

SYS DATE 070617
PROGRAM 'PBL'

CITY OF COLLINSVILLE
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EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS			
10BROCH-BROMBOLICH, CHERYL	07/07/17	90069070	250.00	.00	1.00			
10GREDO-GREEN, DONNA M	07/07/17	90069071	250.00	.00	1.00			
10JERDA-JEROME, DAVID	07/07/17	90069072	250.00	.00	1.00			
10MILJO-MILLER, JOHN V	07/07/17	90069073	300.00	.00	1.00			
10STERI-STEHRMAN, RICHARD J	07/07/17	90069074	250.00	.00	1.00			
Totals for Department 10P				- Checks:	5	1300.00	.00	
12ALLLI-ALLAN, LINDA	07/07/17	90069075	25.00	.00	1.00			
12LIMJA-LIMERINOS, JANE C	07/07/17	90069076	25.00	.00	1.00			
12WESAL-WESEMAN, ALAN S	07/07/17	90069077	25.00	.00	1.00			
Totals for Department 12P				- Checks:	3	75.00	.00	
13BAIMI-BAIR, MITCHELL E	07/07/17	90069078 90069079	5622.77	.00	81.00			
13CUNKE-CUNNINGHAM, KENDRA ANN	07/07/17	90069080	1800.00	.00	80.00			
Totals for Department 13				- Checks:	3	7422.77	.00	
14COTKI-COTTON-WASSER, KIMBERL	07/07/17	90069081 90069082	2847.92	351.11	87.50			
Totals for Department 14				- Checks:	2	2847.92	351.11	
15OBRST-O'BRIEN, STACEY J	07/07/17	90069083	2652.00	.00	80.00			
Totals for Department 15				- Checks:	1	2652.00	.00	
16AHLMA-AHLVERS, MARK E	07/07/17	90069084	2812.29	137.90	82.75			
16MCCDA-MCCORMICK, DANIEL P	07/07/17	90069085 90069086	2496.81	.00	80.00			
Totals for Department 16				- Checks:	3	5309.10	137.90	
20BOEJO-BOERM, JON B	07/07/17	90069087	3741.20	.00	80.00			
20EVAST-EVANS, STEPHEN R	07/07/17	90069088 90069089	4113.62	.00	80.00			
20HERER-HERMAN, ERIC A	07/07/17	90069090	3656.39	.00	80.00			
20MACCH-MACKIN, CHARLES E	07/07/17	90069091 90069092	3656.39	.00	80.00			
20MAYTE-MAY, TERESA LYNN	07/07/17	90069093 90069094	2244.00	.00	80.00			
20WEER-OWEN, ERIC D	07/07/17	90069095	3656.39	.00	80.00			
20SCAGA-SCAGGS, GARY W	07/07/17	90069096	3656.39	.00	80.00			

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20WITRI-WITTENAUER, RICHARD E	07/07/17	90069097	3741.20	.00	80.00
Totals for Department 20			- Checks:	11	28465.58 .00
21AKEBR-AKERS, BRADLEY J	07/07/17	90069098	3216.46	325.26	86.00
21BAUMI-BAUER, MICHAEL P	07/07/17	90069099	2884.00	.00	80.00
21BELMI-BELL, MICHAEL W	07/07/17	90069100 90069101 90069102	3019.20	.00	80.00
21BROMI-BROWN, MICHAEL G	07/07/17	90069103 90069104 90069105	4282.76	1284.28	139.75
21CERJO-CERNA, JOSE A	07/07/17	90069106	3322.41	409.61	87.50
21COLCO-COLBERT, CORTNEY J	07/07/17	90069107 90069108	2777.60	.00	80.00
21COOME-COOPER, MELISSA M	07/07/17	90069109 90069110	2915.20	.00	80.00
21DANER-DANFORD, ERIC K	07/07/17	90069111 90069112	3291.20	.00	80.00
21EDWJA-EDWARDS, JAY R	07/07/17	90069113	2831.20	.00	80.00
21FIEJO-FIELDS, JOSHUA M	07/07/17	90069114	2985.92	208.32	84.00
21HARJA-HARRISON, JASON M	07/07/17	90069115	3406.48	625.68	92.00
21HUNJO-HUNT, JOSHUA MICHAEL	07/07/17	90069116	3471.16	637.56	92.00
21JACKE-JACKSON, KEITH A	07/07/17	90069117	2998.06	159.66	83.00
21JERWI-JEREMIAS, WILBERT G	07/07/17	90069118	3145.60	.00	80.00
21KILPA-KILQUIST, PAUL D	07/07/17	90069119	2891.20	.00	80.00
21KOEBE-KOERTGE, BENJAMIN C	07/07/17	90069120	2673.60	.00	80.00
21KRUMA-KRUG, MARK A	07/07/17	90069121	3797.15	599.55	90.00
21KUEMA-KUECHLE, MARK E	07/07/17	90069122	3284.77	324.45	110.00
21KUNTO-KUNZ, TODD J	07/07/17	90069123	3245.64	226.44	84.00

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21KYRJE-KYROUAC, JENNIFER L	07/07/17	90069124 90069125	2888.00	.00	80.00		
21LUNSA-LUNA, SAMUEL G	07/07/17	90069126	2780.80	.00	80.00		
21MADDY-MADRON, DYLAN JOHN	07/07/17	90069127 90069128	2928.30	204.30	84.00		
21MARCO-MARTIN, COREY L	07/07/17	90069129	2749.54	25.54	80.50		
21PICBR-PICKEREL, BRADLEY	07/07/17	90069130	2831.20	.00	80.00		
21PORDA-PORTER, DANIEL T	07/07/17	90069131 90069132 90069133	3366.87	340.47	86.00		
21PRISC-PRITCHETT, SCOTT M	07/07/17	90069134	3527.22	614.42	91.25		
21PYRST-PYRDECK, STEVEN P	07/07/17	90069135	3243.57	352.37	86.50		
21REIMI-REICHERT, MICHAEL W	07/07/17	90069136 90069137 90069138	2938.40	.00	80.00		
21ROSTR-ROSS, TRENT A	07/07/17	90069139	3324.44	546.84	90.50		
21ROWLE-ROWLAND, LELAND R	07/07/17	90069140	4031.72	740.52	92.00		
21SEVTI-SEVERINE, TIMOTHY J	07/07/17	90069141	2727.20	.00	80.00		
21TALDO-TALBOT, DOUGLAS W	07/07/17	90069142	3090.73	108.15	113.00		
21TERMA-TERVEER, MARK D	07/07/17	90069143	3019.20	.00	80.00		
21TISKE-TISCH, KEVIN L	07/07/17	90069144	2777.60	.00	80.00		
21WARCH-WARREN, CHRISTOPHER	07/07/17	90069145	2833.60	.00	80.00		
21WOLNI-WOLOSZYN, NICHOLAS R	07/07/17	90069146	2813.38	89.38	81.75		
Totals for Department 21				- Checks:	49	112311.38	7822.80
21BERWI-BERGER, WILLIAM L	07/07/17	90069147 90069148 90069149	1732.00	.00	80.00		
Totals for Department 21A				- Checks:	3	1732.00	.00
22BEAJA-BEAN, JACQUELYN M P	07/07/17	90069150	2550.20	.00	129.00		
22BETLA-BETTORG, LAUREN MICHEL	07/07/17	90069151	2518.00	.00	81.00		

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22CHRM-CHRISTENSEN, MICHAEL	07/07/17	90069152	2278.96	.00	81.00		
22GORSH-GORKA, SHEILA K	07/07/17	90069153 90069154 90069155	2221.92	.00	81.00		
22HARYO-HARRIS, YOLANDA R	07/07/17	90069156	2284.96	.00	101.00		
22HOVKE-HOVORKA, KELSEY D	07/07/17	90069157	2597.97	102.84	165.25		
22KIRLI-KIRK, LISA G	07/07/17	90069158	2568.40	.00	105.00		
22LINAN-LINDAUER, ANDREA S	07/07/17	90069159	2518.00	.00	81.00		
22LOVMA-LOVATTO, MARISSA A	07/07/17	90069160 90069161	2548.72	10.64	81.50		
22MERCO-MERSINGER, COURTNEY M	07/07/17	90069162	1792.24	.00	109.00		
22OLLCH-OLLER, CHRISTINA M	07/07/17	90069163	2934.99	398.54	136.00		
22TIMKE-TIMKEN, KELSEY E	07/07/17	90069164	2217.44	.00	81.00		
22VERSH-VERSTRAETE, SHERI LYNN	07/07/17	90069165	1979.84	.00	81.00		
Totals for Department 22				- Checks:	16	31011.64	512.02
22WISLO-WISE, LORI A	07/07/17	90069166	2486.01	.00	80.00		
Totals for Department 22A				- Checks:	1	2486.01	.00
24LALNA-LALEMAN, NATHANIEL	07/07/17	90069167 90069168	2153.80	.00	81.00		
24PARJE-PARRACK, JESSE W	07/07/17	90069169	2158.30	.00	81.00		
Totals for Department 24				- Checks:	3	4312.10	.00
24GENKA-GENTEMAN, KANDICE LYNN	07/07/17	90069170	177.75	.00	15.00		
Totals for Department 24P				- Checks:	1	177.75	.00
25DELAN-DELANEY, ANTHONY THOMA	07/07/17A	90069171	297.44	.00	19.50		
25FERKA-FERGUSON, KAITLYN D	07/07/17	90069172	1129.88	.00	47.00		
25MITCH-MITCHELL, CHRISTOPHER	07/07/17	90069173	224.03	.00	14.50		
25PADAD-PADILLA, ADAM MICHAEL	07/07/17	90069174	489.68	.00	32.00		
25PENKA-PENDL, KATIE SUE	07/07/17	90069175	247.20	.00	16.00		
25RITCA-RITCHEY, CATERINA LORE	07/07/17	90069176	462.40	.00	20.00		
25ROBSH-ROBINSON, SHAWNA	07/07/17	90069177	432.72	.00	18.00		

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25RUNJA-RUNYAN, JARED	07/07/17	90069178	336.56	.00	14.00			
25WILKE-WILKE, KELLEY C	07/07/17	90069179	766.35	.00	39.00			
25WORJO-WORTH, JOHN-MARK ISAAC	07/07/17	90069180	618.00	.00	40.00			
Totals for Department 25P				- Checks:	10	5004.26	.00	
30CARTR-CARLSON, TRACY	07/07/17	90069181	2362.00	.00	80.00			
30DEARO-DEADMOND, ROBERT D	07/07/17	90069182	2352.00	.00	73.50			
30EDMKE-EDMOND, KEVIN J	07/07/17	90069183 90069184	3846.16	.00	80.00			
Totals for Department 30				- Checks:	4	8560.16	.00	
31ARNFR-ARNOLD, FRANK J	07/07/17	90069185	3310.20	220.68	88.00			
31BADDABADGETT, DAVID G	07/07/17	90069186	3485.74	604.54	95.75			
31BASPH-BASSETT, PHILIP DANIEL	07/07/17	90069187	3122.94	541.62	95.75			
31BENDA-BENNETT, DAVID A	07/07/17	90069188	3190.32	.00	84.00			
31BENJO-BENKER, JOSEPH	07/07/17	90069189	2847.52	98.20	86.00			
31BRIJE-BRICKEEN, JERRY T	07/07/17	90069190	3076.20	53.40	109.00			
31CANJO-CANULL, JOHN	07/07/17	90069191	2803.92	.00	84.00			
31CASCH-CASTENS, CHRISTOPHER A	07/07/17	90069192 90069193	2826.60	.00	84.00			
31CHISI-CHILDERSON, SIMON EDWA	07/07/17	90069194	3539.25	1099.89	109.25			
31FRACH-FRAWLEY, CHRISTOPHER N	07/07/17	90069195	3853.01	876.89	100.50			
31GAFMI-GAFFORD, MICHAEL D	07/07/17	90069196	3788.51	824.51	123.75			
31GILMA-GILES, MATTHEW C	07/07/17	90069197	2997.63	52.59	85.00			
31GOSJE-GOSSETT, JEREMY C	07/07/17	90069198	3343.13	347.69	90.50			
31GULDA-GULLEDGE, DANIEL	07/07/17	90069199	2837.64	.00	132.00			
31HAMBR-HAMILTON, BRIAN R	07/07/17	90069200 90069201	3429.34	327.70	138.00			
31HARMI-HARRIS, MICHAEL E	07/07/17	90069202	4508.56	1572.76	114.00			

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31KATDU-KATICH, DUSTIN J	07/07/17	90069203	4147.79	976.79	101.25		
31KLUNI-KLUCKER, NICHOLAS L	07/07/17	90069204	2937.69	50.07	147.00		
31LEEKA-LEE, KALEB R	07/07/17	90069205 90069206	2984.36	274.88	113.75		
31LITKU-LITTEKEN, KURT W	07/07/17	90069207	3530.34	534.90	94.00		
31LUTMI-LUTZ, MICHAEL STEVEN	07/07/17	90069208	3514.93	463.21	92.50		
31MEADA-MEADOWS, DAVID C	07/07/17	90069209	3197.88	.00	84.00		
31MIKMI-MIKOFF, MICHAEL L	07/07/17	90069210	3326.53	449.53	92.75		
31OSBDE-OSBORN, DEREK C	07/07/17	90069211	3380.33	468.05	93.00		
31PETTI-PETERS, TIMOTHY MICHAEL	07/07/17	90069212	2534.22	44.46	85.00		
31RAITI-RAINEY, TIMOTHY P	07/07/17	90069213 90069214	3190.32	.00	84.00		
31REEST-REED, STEVEN J	07/07/17	90069215	2826.60	.00	84.00		
31SCHER-SCHRAGE, ERIC J	07/07/17	90069216	3058.44	.00	84.00		
31SIDA-SIENKIEWICZ, DAVID M	07/07/17	90069217 90069218	4272.00	1281.60	108.00		
31THOJA-THOMPSON, JAMES M	07/07/17	90069219	2919.56	49.52	157.00		
31WARJA-WARNER, JASON	07/07/17	90069220 90069221 90069222	3087.00	205.80	88.00		
Totals for Department 31			-----	- Checks:	38	101868.50	11419.28
40TURTR-TURNER, TROY LEE	07/07/17	90069223 90069224	3600.00	.00	80.00		
Totals for Department 40			-----	- Checks:	2	3600.00	.00
40KUSAL-KUSMIERCZAK, ALAN J	07/07/17	90069225	696.00	.00	58.00		
Totals for Department 40P			-----	- Checks:	1	696.00	.00
41BATCH-BATES, CHAD S	07/07/17	90069226	2076.80	.00	80.00		
41CLADA-CLARK, DANIEL P	07/07/17	90069227 90069228 90069229 90069230	2783.20	.00	80.00		

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41DELRO-DELANEY, ROBERT M	07/07/17	90069231 90069232	2731.20	.00	80.00		
41FOHKH-FOHNE, KHRISTOPHER W	07/07/17	90069233	2156.80	.00	80.00		
41GOERO-GOETTER, RONALD L	07/07/17	90069234	2316.80	.00	80.00		
41JACRA-JACKSON, RANDY B	07/07/17	90069235 90069236	2625.60	.00	80.00		
41KLEPA-KLEIN, PAUL J	07/07/17	90069237 90069238 90069239	2576.00	.00	80.00		
41MEIMA-MEIER, MATTHEW S	07/07/17	90069240	2576.00	.00	80.00		
41MOTCH-MOTIEJAITIS, CHAD R	07/07/17	90069241	2576.00	.00	80.00		
41MURDA-MURPHY, DANIEL J	07/07/17	90069242 90069243 90069244	3008.74	326.04	87.50		
41NIEVI-NIEMEIER, VINCENT L	07/07/17	90069245 90069246	2206.80	.00	120.00		
41PROMI-PROSSER, MICHAEL J	07/07/17	90069247 90069248	3021.18	210.78	84.00		
41SHETE-SHEPHARD, TERRY A	07/07/17	90069249	2576.00	.00	80.00		
41STABA-STANTON, BARRY S	07/07/17	90069250	2838.21	287.01	86.00		
41WATRO-WATT, RONALD C	07/07/17	90069251	2576.00	.00	80.00		
Totals for Department 411				- Checks:	26	38645.33	823.83
41FULSC-FULTZ, SCOTT ALVIN	07/07/17	90069252	722.85	.00	61.00		
41JABJO-JABLONSKI, JOHN M	07/07/17	90069253	568.80	.00	48.00		
41JANNI-JANINI, NICHOLAS JOHN	07/07/17	90069254	758.40	.00	64.00		
41RAPTH-RAPP, THOMAS ALEXANDER	07/07/17	90069255	474.00	.00	40.00		
41RICJO-RICE, JOSHUA TYLER	07/07/17	90069256	948.00	.00	80.00		
41SUEAN-SUESS, ANTHONY C	07/07/17	90069257	663.60	.00	56.00		
Totals for Department 411P				- Checks:	6	4135.65	.00
43GUSJA-GUSHLEFF, JANET E	07/07/17	90069258 90069259	2100.01	.00	80.00		

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43KREDE-KRESS, DENNIS	07/07/17	90069260 90069261 90069262	4018.80	.00	80.00			
Totals for Department 43				- Checks:	5	6118.81	.00	
43CALWI-CALANDRO, WILLIAM M	07/07/17	90069263 90069264	2742.54	191.34	84.00			
43FRIRU-FRIEDERICH, RUSSELL M	07/07/17	90069265	2583.50	.00	81.00			
43GRITO-GRIES, TODD A	07/07/17	90069266 90069267	2865.80	289.80	86.00			
43HENKE-HENDERSON, KEITH W	07/07/17	90069268	2076.80	.00	80.00			
43JEFMI-JEFFRIES, MICHAEL J	07/07/17	90069269	3160.42	342.52	87.50			
43KILAD-KILLIAN, ADAM M	07/07/17	90069270	2805.63	125.63	82.50			
43MOOD-MOORE, ADAM J	07/07/17	90069271	2247.68	80.88	90.00			
43PAYMA-PAYNE, MATTHEW JOHN	07/07/17	90069272	2576.00	.00	80.00			
43TARDE-TARRANT, DENNIS A	07/07/17	90069273	2583.50	.00	81.00			
Totals for Department 432				- Checks:	11	23641.87	1030.17	
43WILSA-WILSON, SAMUEL CHARLES	07/07/17	90069274	568.80	.00	48.00			
Totals for Department 432P				- Checks:	1	568.80	.00	
43CRAMI-CRAWFORD, MICHAEL B	07/07/17	90069275	1041.20	.00	40.00			
43JULGE-JULIAN, GEORGE R	07/07/17	90069276	3814.32	871.92	97.00			
43KAVWI-KAVALIUNAS, WILLIAM M	07/07/17	90069277	3404.66	119.31	164.00			
43LIEEM-LIENARD, EMIL S	07/07/17	90069278	3723.60	855.60	97.00			
43MONDO-MONTGOMERY, DOUGLAS L	07/07/17	90069279	3830.32	871.92	97.00			
43PICKI-PICKEL, TIMOTHY W	07/07/17	90069280	3366.36	435.96	89.00			
Totals for Department 433				- Checks:	6	19180.46	3154.71	
44BANST-BANKS, STEPHEN D	07/07/17	90069281 90069282 90069283	2820.66	195.06	84.00			
44CLACH-CLARK, CHRISTOPHER M	07/07/17	90069284 90069285 90069286	2600.80	.00	80.00			
44CLULA-CLUBB, LARRY E	07/07/17	90069287 90069288	2674.83	49.23	81.00			

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44HOPKI-HOPKINS, KIMBERLY V	07/07/17	90069289	2646.40	.00	80.00		
44KREDA-KRESS, DALE K	07/07/17	90069290 90069291	2655.38	.00	80.00		
44NAGER-NAGEL, ERIC M	07/07/17	90069292	2837.60	.00	80.00		
44SCHJO-SCHAEFFER, JOHN D	07/07/17	90069293 90069294	2346.88	.00	81.00		
Totals for Department 442				- Checks:	14	18582.55	244.29
44CHAMI-CHAMBLISS, MICHAEL	07/07/17	90069295	3133.52	408.72	88.00		
44CRODO-CROSSLEY, DOUGLAS E	07/07/17	90069296	3073.60	.00	80.00		
44DAVTR-DAVIS, TRACY A	07/07/17	90069297 90069298	2834.40	.00	80.00		
44HILRO-HILL, ROBERT E	07/07/17	90069299	2703.20	.00	81.00		
44HUFRO-HUFFMAN, ROBERT	07/07/17	90069300	2696.00	.00	80.00		
44MOTRO-MOTIEJAITS, RONALD A	07/07/17	90069301	2750.00	.00	81.00		
44WALJO-WALKER, JONATHAN A	07/07/17	90069302 90069303	2724.00	.00	80.00		
Totals for Department 443				- Checks:	9	19914.72	408.72
44SKOVI-SKOSKY, VINCENT EUGENE	07/07/17	90069304	687.30	.00	58.00		
Totals for Department 443P				- Checks:	1	687.30	.00
50AMMTA-AMMANN, TAMARA K	07/07/17	90069305 90069306 90069307	3753.62	.00	80.00		
50CALAP-CALANDRO, APRIL J	07/07/17	90069308	2109.60	.00	80.00		
50DONNI-DONTIGNEY, NICHOLE M	07/07/17	90069309 90069310	2108.80	.00	80.00		
50GUINI-GUILE, NICOLE	07/07/17	90069311 90069312	421.92	.00	16.00		
50KEPKA-KEPLAR, KATHLEEN M	07/07/17	90069313 90069314	2220.80	.00	80.00		
50LEEST-LEE, STACEY M	07/07/17	90069315	2099.20	.00	80.00		
50LOEAN-LOEH, ANDREA	07/07/17	90069316	2396.37	286.77	87.25		

06/30/17

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS			
50SAUJA-SAUCIER, JAMIE J	07/07/17	90069317	2099.20	.00	80.00			
Totals for Department 50				- Checks:	13	17209.51	286.77	
64BOEAM-BOEVING, AMY N	07/07/17	90069318	1680.00	.00	80.00			
64BOODA-BOOKLESS, DAVID BRUCE	07/07/17	90069319	3840.00	.00	80.00			
Totals for Department 64				- Checks:	2	5520.00	.00	
64CARCA-CARLISLE, CARRIE	07/07/17	90069320	750.80	.00	40.00			
Totals for Department 64P				- Checks:	1	750.80	.00	
65HARCR-HARDIN, CRISTEN LYNETT	07/07/17	90069321	1923.09	.00	80.00			
Totals for Department 65				- Checks:	1	1923.09	.00	
66FITEL-FITE, ELBERT M	07/07/17	90069322	1923.08	.00	80.00			
Totals for Department 66				- Checks:	1	1923.08	.00	
66FORMI-FORSHEE, MICHAEL O	07/07/17	90069323	252.84	.00	7.00			
66KROGE-KRODER, GEORGE T	07/07/17	90069324	241.20	.00	15.00			
Totals for Department 66P				- Checks:	2	494.04	.00	
71WASTE-WASSER, TERRY J	07/07/17	90069325	1238.40	.00	80.00			
Totals for Department 71				- Checks:	1	1238.40	.00	
71BURJO-BURCHETT, JOSEPH W	07/07/17	90069326	150.84	.00	12.00			
71BYEGA-BYERS, GAIL A	07/07/17	90069327 90069328	100.56	.00	8.00			
71FINJO-FINGERHUT, JOHN D	07/07/17	90069329	502.80	.00	40.00			
71FISPA-FISCH, PATRICIA E	07/07/17	90069330	502.80	.00	40.00			
71IMENO-IMES, NORRIS P	07/07/17	90069331	402.24	.00	32.00			
71JACBE-JACOBBER, BETTY A	07/07/17	90069332	232.55	.00	18.50			
71JARJO-JARVIS, JOHN M	07/07/17	90069333	502.80	.00	40.00			
71KINKE-KINGSBURY, KEVIN W	07/07/17	90069334	100.56	.00	8.00			
71PARRO-PARKER, ROBERT NELSON	07/07/17	90069335	351.96	.00	28.00			
Totals for Department 71P				- Checks:	10	2847.11	.00	
** GRAND TOTAL	266 CHECKS		483213.69	26191.60				