

SYS DATE 021518
PROGRAM 'PBL'

CITY OF COLLINSVILLE
P A Y R O L L B O A R D L I S T
E M P L O Y E E C H E C K S
PAYROLL ENDING DATE 02/09/18

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02/16/18	EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
	13BAIMI-BAIR, MITCHELL E	02/16/18	90073414 90073415	5838.77	.00	81.00		
	13CARCA-CARLISLE, CARRIE	02/16/18	90073416	1760.00	.00	80.00		
	13CUNKE-CUNNINGHAM, KENDRA ANN	02/16/18	90073417	1872.00	.00	80.00		
	13JACDE-JACKSON, DEREK JAMES	02/16/18	90073418	2884.62	.00	80.00		
	Totals for Department 13				- Checks:	5	12355.39	.00
	14COTKI-COTTON-WASSER, KIMBERL	02/16/18	90073419 90073420	2692.31	.00	80.00		
	Totals for Department 14				- Checks:	2	2692.31	.00
	15OBRST-O'BRIEN, STACEY J	02/16/18	90073421	2758.08	.00	80.00		
	Totals for Department 15				- Checks:	1	2758.08	.00
	15DRUPA-DRURY, PAYTON ELIZABET	02/16/18	90073422	210.00	.00	14.00		
	Totals for Department 15P				- Checks:	1	210.00	.00
	16AHLMA-AHLVERS, MARK E	02/16/18	90073423	3076.93	.00	80.00		
	16MCCDA-MCCORMICK, DANIEL P	02/16/18	90073424 90073425	2596.70	.00	80.00		
	Totals for Department 16				- Checks:	3	5673.63	.00
	16BARNI-BARTH, NICHOLAS	02/16/18	90073426	81.25	.00	6.50		
	Totals for Department 16P				- Checks:	1	81.25	.00
	17HARCR-HARDIN, CRISTEN LYNETT	02/16/18	90073427	2080.00	.00	80.00		
	Totals for Department 17				- Checks:	1	2080.00	.00
	20BOEJO-BOERM, JON B	02/16/18	90073428	3890.85	.00	80.00		
	20EVAST-EVANS, STEPHEN R	02/16/18	90073429 90073430	4278.16	.00	80.00		
	20HERER-HERMAN, ERIC A	02/16/18	90073431	3802.66	.00	80.00		
	20MACCH-MACKIN, CHARLES E	02/16/18	90073432 90073433	3802.66	.00	80.00		
	20MAYTE-MAY, TERESA LYNN	02/16/18	90073434 90073435	2333.78	.00	80.00		
	20WEER-OWEN, ERIC D	02/16/18	90073436	3802.66	.00	80.00		
	20SCAGA-SCAGGS, GARY W	02/16/18	90073437	3802.66	.00	80.00		
	Totals for Department 20				- Checks:	10	25713.43	.00
	21AKEBR-AKERS, BRADLEY J	02/16/18	90073438	3433.30	542.10	90.00		
	21BAUMI-BAUER, MICHAEL P	02/16/18	90073439	2884.00	.00	80.00		
	21BELMI-BELL, MICHAEL W	02/16/18	90073440 90073441 90073442	3019.20	.00	80.00		
	21BROMI-BROWN, MICHAEL G	02/16/18	90073443 90073444	3388.41	283.89	113.25		

		90073445			
21CERJO-CERNA, JOSE A	02/16/18	90073446	3268.97	220.38	87.00
21COLCO-COLBERT, CORTNEY J	02/16/18	90073447	2777.60	.00	80.00
		90073448			

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	21COOME-COOPER, MELISSA M	02/16/18	90073449 90073450	5989.83	3074.63	136.25
	21DANER-DANFORD, ERIC K	02/16/18	90073451 90073452	3414.62	.00	83.00
	21EDWJA-EDWARDS, JAY R	02/16/18	90073453	2884.00	.00	80.00
	21FIEJO-FIELDS, JOSHUA M	02/16/18	90073454	2777.60	.00	80.00
	21HARJA-HARRISON, JASON M	02/16/18	90073455	3471.16	637.56	92.00
	21HUNJO-HUNT, JOSHUA MICHAEL	02/16/18	90073456	3532.90	648.90	92.00
	21JACKE-JACKSON, KEITH A	02/16/18	90073457	3317.38	478.98	89.00
	21JERWI-JEREMIAS, WILBERT G	02/16/18	90073458	3174.40	.00	80.00
	21KILPA-KILQUIST, PAUL D	02/16/18	90073459	2891.20	.00	80.00
	21KOEBE-KOERTGE, BENJAMIN C	02/16/18	90073460	2727.20	.00	80.00
	21KRUMA-KRUG, MARK A	02/16/18	90073461	4216.84	1019.24	97.00
	21KUEMA-KUECHLE, MARK E	02/16/18	90073462	3195.70	216.30	114.00
	21KUNTO-KUNZ, TODD J	02/16/18	90073463	3019.20	.00	80.00
	21KYRJE-KYROUAC, JENNIFER L	02/16/18	90073464 90073465	2888.00	.00	80.00
	21LUNSA-LUNA, SAMUEL G	02/16/18	90073466	2780.80	.00	80.00
	21MADDY-MADRON, DYLAN JOHN	02/16/18	90073467 90073468	2826.15	.00	83.00
	21MARCO-MARTIN, COREY L	02/16/18	90073469	2777.60	.00	80.00
	21NOVGA-NOVACK, GARY BLAKE	02/16/18	90073470	2396.00	.00	80.00
	21PICBR-PICKEREL, BRADLEY	02/16/18	90073471	3468.22	637.02	92.00
	21PORDA-PORTER, DANIEL T	02/16/18	90073472 90073473 90073474	3139.89	.00	83.00
	21PRISC-PRITCHETT, SCOTT M	02/16/18	90073475	3204.30	286.73	86.75
	21PYRST-PYRDECK, STEVEN P	02/16/18	90073476	3037.78	108.42	94.00
	21ROSTR-ROSS, TRENT A	02/16/18	90073477	2985.92	104.16	85.00
	21ROWLE-ROWLAND, LELAND R	02/16/18	90073478	3661.46	370.26	86.00
	21SEVTI-SEVERINE, TIMOTHY J	02/16/18	90073479	2727.20	.00	80.00
	21TALDO-TALBOT, DOUGLAS W	02/16/18	90073480	2884.00	.00	80.00
	21TERMA-TERVEER, MARK D	02/16/18	90073481	3585.30	.00	95.00

02/16/18	EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS			
21TISKE-TISCH, KEVIN L	02/16/18	90073482	3402.56	624.96	92.00				
21WARCH-WARREN, CHRISTOPHER	02/16/18	90073483	2833.60	.00	80.00				
21WOLNI-WOLOSZYN, NICHOLAS R	02/16/18	90073484	2881.76	104.16	82.00				
Totals for Department 21				- Checks:	47	114864.05	9357.69		
21BERWI-BERGER, WILLIAM L	02/16/18	90073485 90073486 90073487	1801.27	.00	80.00				
Totals for Department 21A				- Checks:	3	1801.27	.00		
22BEAJA-BEAN, JACQUELYN M P	02/16/18	90073488	2328.40	.00	132.00				
22BETLA-BETTORG, LAUREN MICHEL	02/16/18	90073489	2313.80	.00	150.00				
22CHRMIC-CHRISTENSEN, MICHAEL W	02/16/18	90073490	2045.60	.00	80.00				
22FERKA-FERGUSON, KAITLYN D	02/16/18	90073491	1292.47	.00	80.50				
22FORKE-FORD, KELSEY D	02/16/18	90073492	2245.60	.00	80.00				
22GORSH-GORKA, SHEILA K	02/16/18	90073493 90073494 90073495	2005.60	.00	80.00				
22HARYO-HARRIS, YOLANDA R	02/16/18	90073496	2052.80	.00	104.00				
22KIRLI-KIRK, LISA G	02/16/18	90073497	2344.20	.00	102.00				
22LINAN-LINDAUER, ANDREA S	02/16/18	90073498	2304.80	.00	120.00				
22LOVMA-LOVATTO, MARISSA A	02/16/18	90073499 90073500	2540.47	227.67	85.25				
22MERCO-MERSINGER, COURTNEY M	02/16/18	90073501	1934.00	.00	108.00				
22OLLCH-OLLER, CHRISTINA M	02/16/18	90073502	2471.12	172.32	88.00				
22TIMKE-TIMKEN, KELSEY E	02/16/18	90073503	1977.60	.00	80.00				
22VERSH-VERSTRAETE, SHERI LYNN	02/16/18	90073504	1732.80	.00	80.00				
Totals for Department 22				- Checks:	17	29589.26	399.99		
22WILKE-WILKE, KELLEY C	02/16/18	90073505	1700.27	.00	80.00				
22WISLO-WISE, LORI A	02/16/18	90073506	2585.42	.00	80.00				
Totals for Department 22A				- Checks:	2	4285.69	.00		
24LALNA-LALEMAN, NATHANIEL	02/16/18	90073507 90073508	1918.40	.00	80.00				
24PARJE-PARRACK, JESSE W	02/16/18	90073509	2062.28	143.88	84.00				
Totals for Department 24				- Checks:	3	3980.68	143.88		
25CHAKE-CHADWICK, KELCEY LEE	02/16/18	90073510	647.36	.00	28.00				
25DELAN-DELANEY, ANTHONY THOMA	02/16/18A	90073511	401.70	.00	26.00				
25GRALI-GRAHAM, LISA A	02/16/18	90073512	531.76	.00	23.00				
25PADAD-PADILLA, ADAM MICHAEL	02/16/18	90073513	494.40	.00	32.00				
25PENKA-PENDL, KATIE SUE	02/16/18	90073514	594.83	.00	38.50				

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EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS	
25RITCA-RITCHEY, CATERINA LORE	02/16/18	90073515	971.04	.00	42.00	
25RUNJA-RUNYAN, JARED	02/16/18	90073516	384.64	.00	16.00	
25WORJO-WORTH, JOHN-MARK ISAAC	02/16/18	90073517	679.80	.00	44.00	
Totals for Department 25P				- Checks:	8	4705.53 .00
30CARTR-CARLSON, TRACY	02/16/18	90073518	2456.47	.00	80.00	
30DEARO-DEADMOND, ROBERT D	02/16/18	90073519	2645.76	.00	79.50	
30EDMKE-EDMOND, KEVIN J	02/16/18	90073520 90073521	4160.00	.00	80.00	
30ONEJO-O'NEILL JR, JOHN BARRY	02/16/18	90073522	3600.00	.00	80.00	
Totals for Department 30				- Checks:	5	12862.23 .00
31ARNFR-ARNOLD, FRANK J	02/16/18	90073523	4013.62	924.10	100.75	
31BADDA-BADGETT, DAVID G	02/16/18	90073524	3794.44	913.24	101.75	
31BASPH-BASSETT, PHILIP DANIEL	02/16/18	90073525	2720.61	47.73	85.00	
31BENDA-BENNETT, DAVID A	02/16/18	90073526	3190.32	.00	84.00	
31BENJO-BENKER, JOSEPH	02/16/18	90073527	2798.42	49.10	85.00	
31BRIJE-BRICKEEN, JERRY T	02/16/18	90073528	3217.35	226.95	88.25	
31CANJO-CANULL, JOHN	02/16/18	90073529	2904.06	100.14	86.00	
31CASCH-CASTENS, CHRISTOPHER A	02/16/18	90073530 90073531	3199.71	340.71	114.75	
31CHISI-CHILDERSO, SIMON EDWA	02/16/18	90073532	2627.42	46.10	85.00	
31FRACH-FRAWLEY, CHRISTOPHER N	02/16/18	90073533	5806.10	2829.98	137.25	
31GAFMI-GAFFORD, MICHAEL D	02/16/18	90073534	3278.10	314.10	114.00	
31GILMA-GILES, MATTHEW C	02/16/18	90073535	2945.04	.00	84.00	
31GOSJE-GOSSETT, JEREMY C	02/16/18	90073536	3800.87	762.23	146.25	
31GULDA-GULLEDGE, DANIEL	02/16/18	90073537	3052.82	247.58	113.00	
31HAMBR-HAMILTON, BRIAN R	02/16/18	90073538 90073539	3167.67	109.23	86.00	
31HARMI-HARRIS, MICHAEL E	02/16/18	90073540	3774.61	838.81	100.00	
31KATDU-KATICH, DUSTIN J	02/16/18	90073541	3779.72	608.72	94.75	
31KLUNI-KLUCKER, NICHOLAS L	02/16/18	90073542 90073543	2803.92	.00	84.00	
31LEEKA-LEE, KALEB R	02/16/18	90073544 90073545	3052.92	284.28	89.75	
31LITKU-LITTEKEN, KURT W	02/16/18	90073546	3284.49	267.45	113.00	

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31	LUTMI-LUTZ, MICHAEL STEVEN	02/16/18	90073547	4373.23	1321.51	108.25
31	MEADA-MEADOWS, DAVID C	02/16/18	90073548	4054.46	856.58	99.00
31	MIKMI-MIKOFF, MICHAEL L	02/16/18	90073549	3673.31	796.31	99.50
31	OSBDE-OSBORN, DEREK C	02/16/18	90073550	3086.09	119.21	86.25
31	PETTI-PETERS, TIMOTHY MICHAEL	02/16/18	90073551	2772.71	140.99	87.00
31	RAITI-RAINEY, TIMOTHY P	02/16/18	90073552 90073553	3683.27	485.39	92.50
31	REEST-REED, STEVEN J	02/16/18	90073554	3319.50	403.80	158.00
31	SCHER-SCHRAGE, ERIC J	02/16/18	90073555	3058.44	.00	84.00
31	SIEDA-SIENKIEWICZ, DAVID M	02/16/18	90073556 90073557	3377.55	387.15	91.25
31	THOJA-THOMPSON, JAMES M	02/16/18	90073558	2919.56	49.52	157.00
31	WARJA-WARNER, JASON	02/16/18	90073559 90073560 90073561	3074.14	192.94	87.75
Totals for Department 31				-----	- Checks:	39 104604.47 13663.85
40	TURTR-TURNER, TROY LEE	02/16/18	90073562 90073563	3744.00	.00	80.00
Totals for Department 40				-----	- Checks:	2 3744.00 .00
41	CLADA-CLARK, DANIEL P	02/16/18	90073564 90073565 90073566 90073567	3033.39	135.49	83.50
41	DELRO-DELANEY, ROBERT M	02/16/18	90073568 90073569	2836.80	.00	80.00
41	FOHKH-FOHNE, KHRISTOPHER W	02/16/18	90073570	2319.50	.00	81.00
41	GOERO-GOETTER, RONALD L	02/16/18	90073571	2496.00	.00	80.00
41	JACRA-JACKSON, RANDY B	02/16/18	90073572 90073573	2737.90	.00	81.00
41	KLEPA-KLEIN, PAUL J	02/16/18	90073574 90073575 90073576	2862.52	175.82	84.50
41	MEIMA-MEIER, MATTHEW S	02/16/18	90073577	2679.20	.00	80.00
41	MOTCH-MOTIEJAITAS, CHAD R	02/16/18	90073578	2862.52	175.82	84.50
41	MURDA-MURPHY, DANIEL J	02/16/18	90073579 90073580 90073581	2972.50	182.60	84.50
41	NIEVI-NIEMEIER, VINCENT L	02/16/18	90073582 90073583	2313.50	.00	81.00

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41	PROMI-PROSSER, MICHAEL J	02/16/18	90073584 90073585	3316.01	358.61	88.50			
41	SHETE-SHEPHARD, TERRY A	02/16/18	90073586	2862.52	175.82	84.50			
41	STABA-STANTON, BARRY S	02/16/18	90073587	2653.60	.00	80.00			
41	WATRO-WATT, RONALD C	02/16/18	90073588	2686.70	.00	81.00			
	Totals for Department 411				- Checks:	25	38632.66	1204.16	
41	BURKE-BURRELL, KEITH	02/16/18	90073589	725.00	.00	58.00			
41	JANNI-JANINI, NICHOLAS JOHN	02/16/18	90073590	248.85	.00	21.00			
41	SHARO-SHAFER, RONALD EDWARD	02/16/18	90073591	362.50	.00	29.00			
	Totals for Department 411P				- Checks:	3	1336.35	.00	
43	GUSJA-GUSHLEFF, JANET E	02/16/18	90073592 90073593	2204.48	20.48	80.50			
43	KREDE-KRESS, DENNIS	02/16/18	90073594 90073595 90073596	4179.58	.00	80.00			
	Totals for Department 43				- Checks:	5	6384.06	20.48	
43	CALWI-CALANDRO, WILLIAM M	02/16/18	90073597 90073598	2779.67	100.47	82.00			
43	FRIRU-FRIEDERICH, RUSSELL M	02/16/18	90073599	2679.20	.00	80.00			
43	HENKE-HENDERSON, KEITH W	02/16/18	90073600	2256.00	.00	80.00			
43	JEFMI-JEFFRIES, MICHAEL J	02/16/18	90073601	2915.20	.00	80.00			
43	KILAD-KILLIAN, ADAM M	02/16/18	90073602	2887.27	52.19	122.00			
43	MOOAD-MOORE, ADAM J	02/16/18	90073603	2256.00	.00	80.00			
43	PAYMA-PAYNE, MATTHEW JOHN	02/16/18	90073604	2679.20	.00	80.00			
43	TARDE-TARRANT, DENNIS A	02/16/18	90073605	2679.20	.00	80.00			
	Totals for Department 432				- Checks:	9	21131.74	152.66	
43	CRAMI-CRAWFORD, MICHAEL B	02/16/18	90073606	2238.32	40.32	82.00			
43	JULGE-JULIAN, GEORGE R	02/16/18	90073607	3058.40	.00	81.00			
43	KAVWI-KAVALIUNAS, WILLIAM M	02/16/18	90073608	35017.42	887.17	904.80			
43	LIEEM-LIENARD, EMIL S	02/16/18	90073609	2990.40	.00	81.00			
43	MIHLU-MIHALICH, LUCAS IVAN	02/16/18	90073610	2201.60	.00	81.00			
43	MONDO-MONTGOMERY, DOUGLAS L	02/16/18	90073611	3170.40	.00	120.00			
43	PICTI-PICKEL, TIMOTHY W	02/16/18	90073612	3050.40	.00	81.00			
	Totals for Department 433				- Checks:	7	51726.94	927.49	
44	BANST-BANKS, STEPHEN D	02/16/18	90073613 90073614 90073615	2730.40	.00	80.00			
44	CLACH-CLARK, CHRISTOPHER M	02/16/18	90073616 90073617 90073618	2704.80	.00	80.00			

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	44CLULA-CLUBB, LARRY E	02/16/18	90073619 90073620	2760.32	25.60	80.50			
	44HOPKI-HOPKINS, KIMBERLY V	02/16/18	90073621	2730.40	.00	80.00			
	44KREDA-KRESS, DALE K	02/16/18	90073622 90073623	2734.72	.00	80.00			
	44NAGER-NAGEL, ERIC M	02/16/18	90073624	2942.40	.00	80.00			
	44SCHJO-SCHAEFFER, JOHN D	02/16/18	90073625 90073626	2496.00	.00	80.00			
	Totals for Department 442				- Checks:	14	19099.04	25.60	
	44CHAMI-CHAMBLISS, MICHAEL	02/16/18	90073627	3444.60	611.00	91.50			
	44CRODO-CROSSLEY, DOUGLAS E	02/16/18	90073628	3788.40	597.60	91.00			
	44DAVTR-DAVIS, TRACY A	02/16/18	90073629 90073630	2944.00	.00	80.00			
	44HILRO-HILL, ROBERT E	02/16/18	90073631	2806.00	.00	81.00			
	44HUFRO-HUFFMAN, ROBERT	02/16/18	90073632	3241.68	420.48	89.00			
	44MOTRO-MOTIEJAITS, RONALD A	02/16/18	90073633	3279.16	423.96	89.00			
	44WALJO-WALKER, JONATHAN A	02/16/18	90073634 90073635	3275.72	424.92	89.00			
	Totals for Department 443				- Checks:	9	22779.56	2477.96	
	44WILJA-WILLIAMS, JACOB RYAN	02/16/18	90073636	714.60	.00	58.00			
	Totals for Department 443P				- Checks:	1	714.60	.00	
	50AMMTA-AMMANN, TAMARA K	02/16/18	90073637 90073638 90073639	3903.78	.00	80.00			
	50CALAP-CALANDRO, APRIL J	02/16/18	90073640	2213.60	.00	80.00			
	50DONNI-DONTIGNEY, NICHOLE M	02/16/18	90073641 90073642	2192.00	.00	80.00			
	50GALCH-GALLINA, CHRISTOPHER	02/16/18	90073643	1708.80	.00	80.00			
	50GUNAM-GUNTRUM, AMANDA A	02/16/18	90073644 90073645	1708.80	.00	80.00			
	50KEPKA-KEPLAR, KATHLEEN M	02/16/18	90073646 90073647	2310.40	.00	80.00			
	50LEEST-LEE, STACEY M	02/16/18	90073648	2182.40	.00	80.00			
	50LOEAN-LOEH, ANDREA	02/16/18	90073649	2371.65	178.85	84.35			
	50SAUJA-SAUCIER, JAMIE J	02/16/18	90073650	2315.39	132.99	83.25			
	Totals for Department 50				- Checks:	14	20906.82	311.84	
	64BOODA-BOOKLESS, DAVID BRUCE	02/16/18	90073651	3993.62	.00	80.00			
	64ROBSH-ROBINSON, SHAWNA BRIEN	02/16/18	90073652	1400.00	.00	80.00			
	Totals for Department 64				- Checks:	2	5393.62	.00	
	66BOEAM-BOEVING, AMY N	02/16/18	90073653	1747.20	.00	80.00			

02/16/18	EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
66FITE-FITE, ELBERT M	02/16/18	90073654	2080.00	.00	80.00			
66HUNBR-HUNT, BRIAN E	02/16/18	90073655	1500.00	.00	80.00			
66TEDRA-TEDESCO, RANDALL E	02/16/18	90073656	2600.00	.00	80.00			
Totals for Department 66				- Checks:	4	7927.20	.00	
66FORMI-FORSHEE, MICHAEL O	02/16/18	90073657	325.08	.00	9.00			
66KROGE-KRODER, GEORGE T	02/16/18	90073658	451.44	.00	27.00			
Totals for Department 66P				- Checks:	2	776.52	.00	
71WASTE-WASSER, TERRY J	02/16/18	90073659	1287.93	.00	80.00			
Totals for Department 71				- Checks:	1	1287.93	.00	
71BURJO-BURCHETT, JOSEPH W	02/16/18	90073660	414.81	.00	33.00			
71BYEGA-BYERS, GAIL A	02/16/18	90073661 90073662	100.56	.00	8.00			
71FINJO-FINGERHUT, JOHN D	02/16/18	90073663	251.40	.00	20.00			
71FISPA-FISCH, PATRICIA E	02/16/18	90073664	263.97	.00	21.00			
71GORTE-GORDON, TERRY L	02/16/18	90073665	351.96	.00	28.00			
71IMENO-IMES, NORRIS P	02/16/18	90073666	414.81	.00	33.00			
71JACBE-JACOBBER, BETTY A	02/16/18	90073667	163.41	.00	13.00			
71JARJO-JARVIS, JOHN M	02/16/18	90073668	314.25	.00	25.00			
71PARRO-PARKER, ROBERT NELSON	02/16/18	90073669	314.25	.00	25.00			
Totals for Department 71P				- Checks:	10	2589.42	.00	
81CAUKI-CAUGHRAN, KIMBERLY REN	02/16/18	90073670	3269.23	.00	80.00			
Totals for Department 81				- Checks:	1	3269.23	.00	
** GRAND TOTAL	257 CHECKS		535956.96	28685.60				