SYS DATE 030118 CITY OF COLLINSVILLE SYS TIME 13:43
PROGRAM 'PBL' 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
03/02/18 PAYROLL ENDING DATE 02/23/18

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
10BROCH-BROMBOLICH, CHERYL	03/02/18	90073672	250.00	.00	1.00		
10GREDO-GREEN, DONNA M	03/02/18	90073673	250.00	.00	1.00		
10JERDA-JEROME, DAVID	03/02/18	90073674	250.00	.00	1.00		
10MILJO-MILLER, JOHN V	03/02/18	90073675	300.00	.00	1.00		
10STERI-STEHMAN, RICHARD J	03/02/18	90073676	250.00	.00	1.00		
Totals for Department 10P				- Checks:	5	1300.00	.00
12ALLLI-ALLAN, LINDA	03/02/18	90073677	25.00	.00	1.00		
12LIMJA-LIMERINOS, JANE C	03/02/18	90073678	25.00	.00	1.00		
12WESAL-WESEMANN, ALAN S	03/02/18	90073679	25.00	.00	1.00		
Totals for Department 12P				- Checks:	3	75.00	.00
13BAIMI-BAIR, MITCHELL E	03/02/18	90073680 90073681	5838.77	.00	81.00		
13CARCA-CARLISLE, CARRIE	03/02/18	90073682	1760.00	.00	80.00		
13CUNKE-CUNNINGHAM, KENDRA ANN	03/02/18	90073683	1872.00	.00	80.00		
13JACDE-JACKSON, DEREK JAMES	03/02/18	90073684	2884.61	.00	80.00		
Totals for Department 13				- Checks:	5	12355.38	.00
14COTKI-COTTON-WASSER, KIMBERL	03/02/18	90073685 90073686	2692.31	.00	80.00		
Totals for Department 14				- Checks:	2	2692.31	.00
15OBRST-O'BRIEN, STACEY J	03/02/18	90073687	2758.08	.00	80.00		
Totals for Department 15				- Checks:	1	2758.08	.00
15DRUPA-DRURY, PAYTON ELIZABET	03/02/18	90073688	270.00	.00	18.00		
Totals for Department 15P				- Checks:	1	270.00	.00
16AHLMA-AHLVERS, MARK E	03/02/18	90073689	3076.93	.00	80.00		
16MCCDA-MCCORMICK, DANIEL P	03/02/18	90073690 90073691	2596.70	.00	80.00		
Totals for Department 16				- Checks:	3	5673.63	.00
16STRJO-STRITTMATTER, JORDAN W	03/02/18	90073692	338.00	.00	26.00		
16STRLO-STRITTMATTER, LOGAN ED	03/02/18	90073693	266.50	.00	20.50		
Totals for Department 16P				- Checks:	2	604.50	.00
17HARCR-HARDIN, CRISTEN LYNETT	03/02/18	90073694	2080.00	.00	80.00		
Totals for Department 17				- Checks:	1	2080.00	.00
20BOEJO-BOERM, JON B	03/02/18	90073695	3890.85	.00	80.00		
20EVAST-EVANS, STEPHEN R	03/02/18	90073696 90073697	4278.16	.00	80.00		
20HERER-HERMAN, ERIC A	03/02/18	90073698	3802.65	.00	80.00		

20MACCH-MACKIN, CHARLES E	03/02/18	90073699 90073700	3802.66	.00	80.00
20MAYTE-MAY, TERESA LYNN	03/02/18	90073701 90073702	2333.78	.00	80.00
20OWEER-OWEN, ERIC D	03/02/18	90073703	4040.33	.00	85.00
20SCAGA-SCAGGS, GARY W	03/02/18	90073704	3802.66	.00	80.00

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
Totals for Department 20				- Checks:	10
			25951.09	.00	
21AKEBR-AKERS, BRADLEY J	03/02/18	90073705	3614.00	433.68	96.00
21BAUMI-BAUER, MICHAEL P	03/02/18	90073706	3172.40	.00	88.00
21BELMI-BELL, MICHAEL W	03/02/18	90073707 90073708 90073709	3321.12	.00	88.00
21BROMI-BROWN, MICHAEL G	03/02/18	90073710 90073711 90073712	5177.68	2257.63	122.75
21CERJO-CERNA, JOSE A	03/02/18	90073713	5500.32	2561.92	126.50
21COLCO-COLBERT, CORTNEY J	03/02/18	90073714 90073715	3437.28	624.96	93.00
21COOME-COOPER, MELISSA M	03/02/18	90073716 90073717	3352.48	437.28	88.00
21DANER-DANFORD, ERIC K	03/02/18	90073718 90073719	3784.88	493.68	88.00
21EDWJA-EDWARDS, JAY R	03/02/18	90073720	3280.55	324.45	88.00
21FIEJO-FIELDS, JOSHUA M	03/02/18	90073721	3385.20	156.24	96.00
21HARJA-HARRISON, JASON M	03/02/18	90073722	3435.74	318.78	94.00
21HUNJO-HUNT, JOSHUA MICHAEL	03/02/18	90073723	3965.50	1081.50	100.00
21JACKE-JACKSON, KEITH A	03/02/18	90073724	3317.38	478.98	89.00
21JERWI-JEREMIAS, WILBERT G	03/02/18	90073725	3610.88	357.12	88.00
21KILPA-KILQUIST, PAUL D	03/02/18	90073726	3397.16	216.84	92.00
21KOEBE-KOERTGE, BENJAMIN C	03/02/18	90073727	3204.46	613.62	88.00
21KRUMA-KRUG, MARK A	03/02/18	90073728	5136.15	1918.56	112.50
21KUEMA-KUECHLE, MARK E	03/02/18	90073729	3557.21	324.45	172.00
21KUNTO-KUNZ, TODD J	03/02/18	90073730	3321.12	.00	88.00
21KYRJE-KYROUAC, JENNIFER L	03/02/18	90073731 90073732	3285.10	324.90	88.00
21LUNSA-LUNA, SAMUEL G	03/02/18	90073733	3058.88	.00	88.00
21MADDY-MADRON, DYLAN JOHN	03/02/18	90073734 90073735	3234.75	306.45	92.00
21MARCO-MARTIN, COREY L	03/02/18	90073736	3055.36	.00	88.00
21NOVGA-NOVACK, GARY BLAKE	03/02/18	90073737	2396.00	.00	80.00
21PICBR-PICKEREL, BRADLEY	03/02/18	90073738	3419.56	305.24	93.75

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
21PORDA-PORTER, DANIEL T	03/02/18	90073739 90073740 90073741	3556.02	453.96	90.00		
21PRISC-PRITCHETT, SCOTT M	03/02/18	90073742	3600.04	614.42	93.25		
21PYRST-PYRDECK, STEVEN P	03/02/18	90073743	3451.37	704.73	89.00		
21ROSTR-ROSS, TRENT A	03/02/18	90073744	5173.28	2222.08	127.00		
21ROWLE-ROWLAND, LELAND R	03/02/18	90073745	3805.45	185.13	91.00		
21SEVTI-SEVERINE, TIMOTHY J	03/02/18	90073746	3102.19	306.81	88.00		
21TALDO-TALBOT, DOUGLAS W	03/02/18	90073747	3397.71	513.71	89.50		
21TERMA-TERVEER, MARK D	03/02/18	90073748	4028.75	.00	106.75		
21TISKE-TISCH, KEVIN L	03/02/18	90073749	3749.76	729.12	101.00		
21WARCH-WARREN, CHRISTOPHER	03/02/18	90073750	3116.96	.00	88.00		
21WOLNI-WOLOSZYN, NICHOLAS R	03/02/18	90073751	3511.06	716.10	94.25		
Totals for Department 21				- Checks:	47	129913.75	19982.34
21BERWI-BERGER, WILLIAM L	03/02/18	90073752 90073753 90073754	1801.27	.00	80.00		
Totals for Department 21A				- Checks:	3	1801.27	.00
22BEAJA-BEAN, JACQUELYN M P	03/02/18	90073755	2551.28	.00	112.00		
22BETLA-BETTORF, LAUREN MICHEL	03/02/18	90073756	2713.54	286.60	155.00		
22CHRMI-CHRISTENSEN, MICHAEL W	03/02/18	90073757	2403.58	460.26	88.00		
22FERKA-FERGUSON, KAITLYN D	03/02/18	90073758	2074.74	261.72	172.00		
22FORKE-FORD, KELSEY D	03/02/18	90073759	2554.97	84.21	92.00		
22GORSH-GORKA, SHEILA K	03/02/18	90073760 90073761 90073762	2206.16	.00	88.00		
22HARYO-HARRIS, YOLANDA R	03/02/18	90073763	2409.58	460.26	108.00		
22KIRLI-KIRK, LISA G	03/02/18	90073764	2923.20	701.28	96.00		
22LINAN-LINDAUER, ANDREA S	03/02/18	90073765	2639.22	260.46	148.00		
22LOVMA-LOVATTO, MARISSA A	03/02/18	90073766 90073767	2544.08	.00	88.00		
22MERCO-MERSINGER, COURTNEY M	03/02/18	90073768	2181.17	54.16	119.00		
22OLLCH-OLLER, CHRISTINA M	03/02/18	90073769	3118.82	904.68	107.00		
22TIMKE-TIMKEN, KELSEY E	03/02/18	90073770	1977.60	.00	80.00		
22VERSH-VERSTRAETE, SHERI LYNN	03/02/18	90073771	1732.80	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
Totals for Department 22				- Checks:	17	34030.74	3473.63
22WILKE-WILKE, KELLEY C	03/02/18	90073772	1700.27	.00	80.00		
22WISLO-WISE, LORI A	03/02/18	90073773	2585.42	.00	80.00		
Totals for Department 22A				- Checks:	2	4285.69	.00
24LALNA-LALEMAN, NATHANIEL	03/02/18	90073774 90073775	1942.38	71.94	80.00		
24PARJE-PARRACK, JESSE W	03/02/18	90073776	2110.24	.00	88.00		
Totals for Department 24				- Checks:	3	4052.62	71.94
25CHAKE-CHADWICK, KELCEY LEE	03/02/18	90073777	739.84	.00	32.00		
25DELAN-DELANEY, ANTHONY THOMA	03/02/18A	90073778	401.70	.00	26.00		
25GRALI-GRAHAM, LISA A	03/02/18	90073779	554.88	.00	24.00		
25PADAD-PADILLA, ADAM MICHAEL	03/02/18	90073780	618.00	.00	40.00		
25PENKA-PENDL, KATIE SUE	03/02/18	90073781	347.63	.00	22.50		
25RITCA-RITCHEY, CATERINA LORE	03/02/18	90073782	543.32	.00	23.50		
25TAMPH-TAMBURELLO, PHILIP HEN	03/02/18	90073783	161.09	.00	12.25		
25WORJO-WORTH, JOHN-MARK ISAAC	03/02/18	90073784	787.95	.00	51.00		
Totals for Department 25P				- Checks:	8	4154.41	.00
30CARTR-CARLSON, TRACY	03/02/18	90073785	2456.47	.00	80.00		
30DEARO-DEADMOND, ROBERT D	03/02/18	90073786	2437.76	.00	73.25		
30EDMKE-EDMOND, KEVIN J	03/02/18	90073787 90073788	4160.00	.00	80.00		
30ONEJO-O'NEILL JR, JOHN BARRY	03/02/18	90073789	3600.00	.00	80.00		
Totals for Department 30				- Checks:	5	12654.23	.00
31ARNFR-ARNOLD, FRANK J	03/02/18	90073790	4845.77	1462.01	118.50		
31BADDA-BADGETT, DAVID G	03/02/18	90073791	3888.76	733.16	106.25		
31BASPH-BASSETT, PHILIP DANIEL	03/02/18	90073792	3953.63	1026.19	113.50		
31BENDA-BENNETT, DAVID A	03/02/18	90073793	3949.92	455.76	100.00		
31BENJO-BENKER, JOSEPH	03/02/18	90073794	3363.01	220.93	100.50		
31BRIJE-BRICKEEN, JERRY T	03/02/18	90073795	3408.70	133.50	94.50		
31CANJO-CANULL, JOHN	03/02/18	90073796	3070.96	.00	92.00		
31CASCH-CASTENS, CHRISTOPHER A	03/02/18	90073797 90073798	4220.58	1059.98	161.00		
31CHISI-CHILDERSON, SIMON EDWA	03/02/18	90073799	3122.94	172.86	99.75		
31FRACH-FRAWLEY, CHRISTOPHER N	03/02/18	90073800	5168.36	1767.08	129.25		
31GAFMI-GAFFORD, MICHAEL D	03/02/18	90073801	3452.60	209.40	120.00		
31GILMA-GILES, MATTHEW C	03/02/18	90073802	3365.76	.00	96.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
31GOSJE-GOSSETT, JEREMY C	03/02/18	90073803	4085.77	802.35	110.00		
31GULDA-GULLEDGE, DANIEL	03/02/18	90073804	3470.18	433.26	100.75		
31HAMBR-HAMILTON, BRIAN R	03/02/18	90073805 90073806	3480.55	109.23	118.00		
31HARMI-HARRIS, MICHAEL E	03/02/18	90073807	4748.84	1533.44	121.25		
31KATDU-KATICH, DUSTIN J	03/02/18	90073808	4166.66	693.66	104.25		
31KLUNI-KLUCKER, NICHOLAS L	03/02/18	90073809 90073810	3215.28	.00	104.00		
31LEEKA-LEE, KALEB R	03/02/18	90073811 90073812	3872.80	840.48	109.00		
31LITKU-LITTEKEN, KURT W	03/02/18	90073813	3280.72	.00	92.00		
31LUTMI-LUTZ, MICHAEL STEVEN	03/02/18	90073814	4132.55	790.19	106.50		
31MEADA-MEADOWS, DAVID C	03/02/18	90073815	3711.83	57.11	97.00		
31MIKMI-MIKOFF, MICHAEL L	03/02/18	90073816	3305.13	154.13	95.00		
31OSBDE-OSBORN, DEREK C	03/02/18	90073817	3726.26	476.82	101.00		
31PETTI-PETERS, TIMOTHY MICHAE	03/02/18	90073818	3070.35	187.99	96.00		
31RAITI-RAINEY, TIMOTHY P	03/02/18	90073819 90073820	3502.44	.00	92.00		
31REEST-REED, STEVEN J	03/02/18	90073821	3225.40	.00	188.00		
31SCHER-SCHRAGE, ERIC J	03/02/18	90073822 90073823	3349.72	.00	92.00		
31SIEDA-SIENKIEWICZ, DAVID M	03/02/18	90073824 90073825	3650.25	200.25	123.75		
31THOJA-THOMPSON, JAMES M	03/02/18	90073826	3036.92	.00	92.00		
31WARJA-WARNER, JASON	03/02/18	90073827 90073828 90073829	4025.96	733.16	110.25		
Totals for Department 31				- Checks:	40	114868.60	14252.94
40TURTR-TURNER, TROY LEE	03/02/18	90073830 90073831	3744.00	.00	80.00		
Totals for Department 40				- Checks:	2	3744.00	.00
41CLADA-CLARK, DANIEL P	03/02/18	90073832 90073833 90073834 90073835	3114.68	216.78	85.00		
41ECKTR-ECKMANN, TROY W	03/02/18	90073836	2157.40	96.60	82.50		
41FOHKH-FOHNE, KHRISTOPHER W	03/02/18	90073837	2343.50	.00	81.00		
41GOERO-GOETTER, RONALD L	03/02/18	90073838	2503.50	.00	81.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
41JACRA-JACKSON, RANDY B	03/02/18	90073839 90073840	2730.40	.00	80.00		
41KLEPA-KLEIN, PAUL J	03/02/18	90073841 90073842 90073843	3013.23	326.53	87.50		
41MEIMA-MEIER, MATTHEW S	03/02/18	90073844	3063.46	376.76	88.50		
41MOTCH-MOTIEJAITIS, CHAD R	03/02/18	90073845	3013.23	326.53	87.50		
41MURDA-MURPHY, DANIEL J	03/02/18	90073846 90073847 90073848	3129.01	339.11	87.50		
41NIEVI-NIEMEIER, VINCENT L	03/02/18	90073849 90073850	2363.50	.00	81.00		
41PROMI-PROSSER, MICHAEL J	03/02/18	90073851 90073852	3363.68	413.78	88.50		
41SHETE-SHEPHARD, TERRY A	03/02/18	90073853	3013.23	326.53	87.50		
41STABA-STANTON, BARRY S	03/02/18	90073854	2661.10	.00	81.00		
41WATRO-WATT, RONALD C	03/02/18	90073855	2912.76	226.06	85.50		
Totals for Department 411				- Checks:	24	39382.68	2648.68
41BURKE-BURRELL, KEITH	03/02/18	90073856	725.00	.00	58.00		
41SHARO-SHAFER, RONALD EDWARD	03/02/18	90073857	725.00	.00	58.00		
Totals for Department 411P				- Checks:	2	1450.00	.00
43GUSJA-GUSHLEFF, JANET E	03/02/18	90073858 90073859	2184.00	.00	80.00		
43KREDE-KRESS, DENNIS	03/02/18	90073860 90073861 90073862	4179.59	.00	80.00		
Totals for Department 43				- Checks:	5	6363.59	.00
43CALWI-CALANDRO, WILLIAM M	03/02/18	90073863 90073864	2679.20	.00	80.00		
43DELRO-DELANEY, ROBERT M	03/02/18	90073865 90073866	2783.60	.00	80.00		
43FRIRU-FRIEDERICH, RUSSELL M	03/02/18	90073867	2729.44	50.24	81.00		
43HENKE-HENDERSON, KEITH W	03/02/18	90073868	2425.20	169.20	84.00		
43JEFMI-JEFFRIES, MICHAEL J	03/02/18	90073869	3133.84	218.64	84.00		
43KILAD-KILLIAN, ADAM M	03/02/18	90073870	2887.57	104.37	82.00		
43MOOAD-MOORE, ADAM J	03/02/18	90073871	2304.00	.00	80.00		
43PAYMA-PAYNE, MATTHEW JOHN	03/02/18	90073872	2679.20	.00	80.00		
43TARDE-TARRANT, DENNIS A	03/02/18	90073873	2679.20	.00	80.00		
Totals for Department 432				- Checks:	11	24301.25	542.45
43CRAMI-CRAWFORD, MICHAEL B	03/02/18	90073874	2792.64	403.20	99.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
43JULGE-JULIAN, GEORGE R	03/02/18	90073875	4418.48	1360.08	105.00		
43LIEEM-LIENARD, EMIL S	03/02/18	90073876	3892.32	889.92	97.00		
43MIHLU-MIHALICH, LUCAS IVAN	03/02/18	90073877	2715.93	81.21	99.00		
43MONDO-MONTGOMERY, DOUGLAS L	03/02/18	90073878	3318.40	.00	160.00		
43PICTI-PICKEL, TIMOTHY W	03/02/18	90073879	3776.22	113.34	99.00		
Totals for Department 433				- Checks:	6	20913.99	2847.75
44BANST-BANKS, STEPHEN D	03/02/18	90073880 90073881 90073882	2739.04	.00	80.00		
44CLACH-CLARK, CHRISTOPHER M	03/02/18	90073883 90073884 90073885	2861.27	152.15	83.00		
44CLULA-CLUBB, LARRY E	03/02/18	90073886 90073887	2883.99	153.59	83.00		
44HOPKI-HOPKINS, KIMBERLY V	03/02/18	90073888	2770.69	.00	102.50		
44KREDA-KRESS, DALE K	03/02/18	90073889 90073890	2730.40	.00	80.00		
44NAGER-NAGEL, ERIC M	03/02/18	90073891	2942.40	.00	80.00		
44SCHJO-SCHAEFFER, JOHN D	03/02/18	90073892 90073893	2512.32	.00	80.00		
Totals for Department 442				- Checks:	14	19440.11	305.74
44CHAMI-CHAMBLISS, MICHAEL	03/02/18	90073894	2833.60	.00	80.00		
44CRODO-CROSSLEY, DOUGLAS E	03/02/18	90073895	3187.20	.00	80.00		
44DAVTR-DAVIS, TRACY A	03/02/18	90073896 90073897	2944.00	.00	80.00		
44HILRO-HILL, ROBERT E	03/02/18	90073898	3204.04	416.04	89.00		
44HUFRO-HUFFMAN, ROBERT	03/02/18	90073899	3256.08	420.48	89.00		
44MOTRO-MOTIEJAITIS, RONALD A	03/02/18	90073900	3268.36	423.96	89.00		
44WALJO-WALKER, JONATHAN A	03/02/18	90073901 90073902	3137.68	.00	89.00		
Totals for Department 443				- Checks:	9	21830.96	1260.48
44WILJA-WILLIAMS, JACOB RYAN	03/02/18	90073903	725.00	.00	58.00		
Totals for Department 443P				- Checks:	1	725.00	.00
50AMMTA-AMMANN, TAMARA K	03/02/18	90073904 90073905 90073906	3903.78	.00	80.00		
50CALAP-CALANDRO, APRIL J	03/02/18	90073907	2213.60	.00	80.00		
50DONNI-DONTIGNEY, NICHOLE M	03/02/18	90073908 90073909	2192.00	.00	80.00		
50GALCH-GALLINA, CHRISTOPHER	03/02/18	90073910	1708.80	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
50GUNAM-GUNTRUM, AMANDA A	03/02/18	90073911 90073912	1708.80	.00	80.00		
50KEPKA-KEPLAR, KATHLEEN M	03/02/18	90073913 90073914	2310.40	.00	80.00		
50LEEST-LEE, STACEY M	03/02/18	90073915	2182.40	.00	80.00		
50LOEAN-LOEH, ANDREA	03/02/18	90073916	2192.80	.00	80.00		
50SAUJA-SAUCIER, JAMIE J	03/02/18	90073917	2243.78	61.38	81.50		
Totals for Department 50				- Checks:	14	20656.36	61.38
64BOODA-BOOKLESS, DAVID BRUCE	03/02/18	90073918	3993.61	.00	80.00		
64ROBSH-ROBINSON, SHAWNA BRIEN	03/02/18	90073919	1400.00	.00	80.00		
Totals for Department 64				- Checks:	2	5393.61	.00
66BOEAM-BOEVING, AMY N	03/02/18	90073920	1747.20	.00	80.00		
66FITEL-FITE, ELBERT M	03/02/18	90073921	2080.00	.00	80.00		
66HUNBR-HUNT, BRIAN E	03/02/18	90073922	1500.00	.00	80.00		
66TEDRA-TEDESCO, RANDALL E	03/02/18	90073923	2600.00	.00	80.00		
Totals for Department 66				- Checks:	4	7927.20	.00
66FORMI-FORSHEE, MICHAEL O	03/02/18	90073924	361.20	.00	10.00		
66KROGE-KRODER, GEORGE T	03/02/18	90073925	108.68	.00	6.50		
Totals for Department 66P				- Checks:	2	469.88	.00
71WASTE-WASSER, TERRY J	03/02/18	90073926	1287.93	.00	80.00		
Totals for Department 71				- Checks:	1	1287.93	.00
71BURJO-BURCHETT, JOSEPH W	03/02/18	90073927	351.96	.00	28.00		
71BYEGA-BYERS, GAIL A	03/02/18	90073928 90073929	50.28	.00	4.00		
71FINJO-FINGERHUT, JOHN D	03/02/18	90073930	317.39	.00	25.25		
71FISPA-FISCH, PATRICIA E	03/02/18	90073931	201.12	.00	16.00		
71GORTE-GORDON, TERRY L	03/02/18	90073932	317.39	.00	25.25		
71IMENO-IMES, NORRIS P	03/02/18	90073933	351.96	.00	28.00		
71JACBE-JACOBER, BETTY A	03/02/18	90073934	213.69	.00	17.00		
71JARJO-JARVIS, JOHN M	03/02/18	90073935	251.40	.00	20.00		
71PARRO-PARKER, ROBERT NELSON	03/02/18	90073936	251.40	.00	20.00		
Totals for Department 71P				- Checks:	10	2306.59	.00
81CAUKI-CAUGHRAN, KIMBERLY REN	03/02/18	90073937	3269.23	.00	80.00		
Totals for Department 81				- Checks:	1	3269.23	.00
** GRAND TOTAL	266 CHECKS		538983.68	45447.33			