Check Register per pay period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
401	VARGAS, DOMINGO F	401	$1,292.31	$502.41
401 Totals:			$1,292.31	$502.41
402	BILOTTO, CARMINE	402	$407.69	$238.79
402	BROWN, LORI L	402	$2,461.54	$1,496.41
402	CASTRO, PAMELA	402	$1,698.40	$1,009.01
402	DONAHUE, JULIANNE	402	$1,454.40	$939.81
402 Totals:			$6,022.03	$3,684.02
403	HEUSER, RANDALL E	403	$1,978.84	$1,255.39
403	PODGORAK, LINDA	403	$1,191.00	$996.64
403 Totals:			$3,169.84	$2,252.03
404	BILOTTO, FERDINANDO	404	$238.46	$0.00
404	CARR, CANDACE E	404	$238.46	$198.42
404	DONAHUE, KEVIN T	404	$238.46	$212.56
404	FAHRENWALD, WILLIAM EDWARD	404	$238.46	$212.56
404	FRAUSTO, JAIRO	404	$238.46	$212.56
404	HAWLEY, TOM	404	$238.46	$197.56
404	JOHNSON, DEXTER R	404	$238.46	$216.70
404	OSTLING, JANICE	404	$238.46	$212.56
404	PITTMAN, KENNETH	404	$238.46	$208.42
404	POULOS, GEORGE G	404	$238.46	$216.70
404	RITA, NANCY	404	$238.46	$193.42
404	SLATTERY A., ALECIA	404	$238.46	$208.42
404	THOMPSON, NANCY	404	$238.46	$0.00
404	VIEYRA, LETICIA	404	$238.46	$208.42
404 Totals:			$3,338.44	$2,498.30

Check Register per pay period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
409	AGUIRRE, EDWARD	409	$64.85	$56.68
409	BARRERA, MARISOL C	409	$1,986.40	$1,355.00
409	COLLINS, THOMAS A	409	$261.44	$226.78
409	CONNER, ADDIE M	409	$47.36	$41.39
409	CRENSHAW, TERESA	409	$79.45	$69.44
409	GONZALES, CONNIE	409	$120.36	$102.00
409	JACKSON, BOBBY V	409	$1,986.40	$1,291.99
409	JOHNSON, MARTHA	409	$199.24	$163.06
409	MILLER, MARK L	409	$2,063.32	$1,505.28
409	STRICKLAND, GREGORY A	409	$40.51	$35.40
409	SULLIVAN, KEVIN	409	$128.54	$108.34
409	TRUCCO, ANDREA	409	$3,000.00	$2,149.70
409	WALKER, ANNIE B	409	$98.75	$86.31
409	WILLIAMS, MARK	409	$91.99	$80.06
409	YORK, VIRGIL	409	$123.26	$104.25
409 Totals:			$10,291.87	$7,375.68
411	BABBITT, NICHOLAS A	411	$2,620.80	$1,647.01
411	CHICKERILLO, JOHN T	411	$2,722.11	$1,713.65
411	CIRULLO, ANTHONY	411	$3,439.80	$2,129.20
411	COLONE, JERRY	411	$3,333.96	$2,134.52
411	CONNORS, CHRISTOPHER	411	$3,932.11	$2,033.47
411	CORNELL, MICHAEL	411	$3,461.54	$2,147.19
411	DELGADILLO, ANTHONY	411	$3,490.39	$2,084.21
411	DONICA, SEAN P	411	$3,797.78	$2,199.97
411	ELTON, MICHAEL	411	$2,963.52	$1,616.26

Check Register per pay period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
411	FARR, GEOFFERY M	411	$3,331.08	$2,185.76
411	HARO, ISMAEL	411	$3,254.16	$1,912.61
411	HOLWELL, BRYAN J	411	$2,558.64	$1,648.80
411	KACZANOWSKI, TAVIS R	411	$3,492.72	$2,375.04
411	KING, LASALLE D	411	$4,174.68	$2,544.98
411	MARTINO, ANDREW P	411	$2,126.04	$1,333.52
411	MAURICIO, JESUS	411	$3,810.24	$2,581.46
411	MCSWEENEY, JOHN M	411	$3,122.28	$1,964.32
411	MURRAY, JOHN J	411	$3,029.67	$1,875.42
411	NAVARRO JR., FRANCISCO	411	$3,240.87	$1,995.19
411	NEDVED, DAVID	411	$3,439.80	$2,171.84
411	ORTEGA, CARLOS	411	$2,963.52	$1,987.91
411	PADRON, TOMAS J	411	$2,963.52	$1,848.77
411	PODBIELNIAK, FRANK A	411	$3,631.88	$2,188.58
411	RHODES, JEREMY A	411	$2,353.83	$1,411.28
411	RITA JR., JOHN D	411	$2,769.28	$1,382.54
411	ROBITZ, MARTIN	411	$3,598.56	$2,513.56
411	RZAB, BERNADINE	411	$3,076.08	$1,798.26
411	SCHULTZ, JAMIE S	411	$3,754.16	$1,825.36
411	SEPESSY, DENNIS	411	$3,900.03	$2,416.29
411	SISK, KEVIN D	411	$3,461.54	$2,110.37
411	SISK, TIMOTHY W	411	$2,976.75	$2,104.50
411	SLATTERY, JASON R	411	$3,384.62	$2,027.57
411	STAHMER, ERICK W	411	$2,963.52	$1,710.63
411	STONE, DAVID C	411	$2,976.75	$1,567.58

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
411	STREZO JR., ANTHONY J	411	$3,492.72	$2,314.62
411	WERNIAK, JEFF A	411	$4,204.40	$2,650.01
411 Totals:			$117,813.35	$72,152.25
412	AGUIRRE, NOEMI	412	$213.70	$174.25
412	CARTER, PATRICIA A	412	$1,376.00	$891.35
412	CROFTON, SAMANTHA	412	$1,278.27	$835.85
412	ESPARZA, JOSE A	412	$1,552.00	$970.62
412	GROZAV, GLENN	412	$280.00	$241.14
412	LOPEZ-KONCZAL, ANA M	412	$406.70	$367.87
412	LUKEY, JOSEPH	412	$573.60	$421.49
412	MC KENNA-SCHLEE, KATHRYN C	412	$75.00	$65.55
412	PANOS , ANASTACIA MARIE	412	$1,161.60	$746.59
412	PANOS-SCHULTZ, CHRISTINA	412	$1,766.40	$1,231.64
412	REED, GENEVIEVE	412	$70.00	$61.17
412	SALGADO, LORI A	412	$1,974.40	$1,186.92
412	SIERRA-GALAN, ASHLEY D	412	$1,288.16	$856.46
412	SMITH, SHARON	412	$524.40	$410.87
412 Totals:			$12,540.23	$8,461.77
414	CALDWELL, JILLIAN	414	$2,081.96	$1,343.68
414	CAPONERA, GABRIEL P	414	$676.35	$546.45
414	DELGADO, MIRELLA V	414	$2,190.15	$1,404.93
414	DEMRO, DARYL	414	$2,467.38	$1,287.79
414	GALLAGHER, COLLEEN M	414	$180.45	$158.52
414	GONZALEZ, JAMIE L	414	$2,136.00	$1,481.62
414	LUNA, DONNA	414	$2,081.96	$1,240.41

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
414	MC GEEVER, JAMES P	414	$2,148.00	$1,289.60
414	NEDVED, CHRISTINA	414	$2,138.88	$1,247.36
414	NOA SERNA, YAMILE D	414	$999.30	$807.91
414	PALENIK, EVAN TAYLOR	414	$1,924.44	$1,272.37
414	RODRIGUEZ, KANISHA M	414	$2,130.63	$1,334.38
414	SCHALL, KERI J	414	$1,603.56	$1,137.82
414	VOVES, GENEVIEVE M	414	$2,168.88	$1,372.56
414 Totals:			$24,927.94	$15,925.40
415	BECERRA, FABIAN	415	$100.00	$87.40
415	BROUETTE, MICHAEL L.	415	$870.00	$661.07
415	BUCHANAN, WILDON	415	$305.50	$271.15
415	COLLINS JR., DANIEL	415	$816.00	$621.99
415	ESPARZA JR., ARMANDO	415	$108.00	$92.43
415	FITZGERALD, BRIAN R	415	$855.00	$677.73
415	MURRAY, ANTWYAN	415	$720.00	$579.99
415	RAMOS, DANIEL	415	$667.50	$514.47
415	SALVADOR, ROBERT	415	$559.00	$435.91
415	SYKES, JAMAL F	415	$216.00	$176.04
415	VALLEJO, DANIEL	415	$114.50	$97.47
415	WRIGHT, KYLE ROSS	415	$780.00	$595.92
415 Totals:			$6,111.50	$4,811.57
420	ADLINGTON, CHRISTOPHER J	420	$2,772.48	$1,868.99
420	BETHSCHEIDER, LARRY	420	$3,954.54	$2,554.76
420	CIPRIANI, ROCCO V	420	$1,929.33	$1,311.88
420	DUFFY, JOHN	420	$2,311.68	$1,405.64

Payroll

Check Register per pay period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
420	HAYWOOD JR., DAVID	420	$2,745.60	$1,644.54
420	KAPOLNEK, MARTIN J	420	$2,208.96	$1,438.78
420	KIRBY, WILLIAM	420	$2,889.60	$1,836.18
420	KLINKER, JAMES M	420	$3,700.00	$2,493.45
420	KUNZ, ANTHONY J	420	$3,308.73	$2,202.72
420	LAPORTA, KYLE J	420	$2,106.24	$1,392.00
420	LUDKE II, RANDY	420	$2,106.24	$706.71
420	MACDONALD, WILLIAM A	420	$2,849.94	$1,668.21
420	MARCHBANKS, DONALD F	420	$1,000.00	$807.27
420	MCCLEMENT, JOHN	420	$3,196.89	$1,990.98
420	OHAGAN, HARRY	420	$3,621.03	$2,199.37
420	OLSON, JOSEPH P	420	$3,034.56	$1,828.04
420	PINNICK, JOSEPH	420	$2,114.47	$1,338.47
420	REED, RICHARD A	420	$2,864.40	$1,690.87
420	SHEEHAN, MATTHEW J	420	$2,106.24	$1,268.81
420	STASZEWSKI, ADAM E	420	$2,745.60	$1,709.68
420	STEDMAN, MATTHEW J	420	$2,106.24	$1,269.97
420	SUTKUS, MATTHEW T	420	$2,204.97	$1,324.26
420	WALSH, ANDREW D	420	$2,152.39	$1,436.75
420	WARE SR., UNDRA L	420	$1,509.60	$996.54
420	WHITLOCK, RICHARD C	420	$2,336.61	$1,516.40
420	ZELINSKI, THOMAS E	420	$4,151.96	$3,142.14
420 Totals:			$68,028.30	$43,043.41
430	ANTONIAZZI, ABIGAIL	430	$263.84	$213.05
430	ATHANS, ROBERT P	430	$1,003.60	$1,419.78

Check Register per pay period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
430	BERRINI, FRANK	430	$913.60	$1,038.37
430	BRETZ, PHILIP G	430	$1,195.60	$1,531.85
430	BYRNE, MICHAEL A	430	$1,036.00	$1,343.06
430	CASTRO, MAURISIO	430	$797.66	$1,080.01
430	CAZARES, SALOMON	430	$1,076.80	$1,441.37
430	DOWNES, ASHLEY M	430	$595.24	$462.17
430	EHLERS, CHARLES	430	$463.24	$366.59
430	FULLER, MELISSA A	430	$971.20	$1,094.99
430	GONZALEZ, ANTHONY	430	$840.06	$1,162.68
430	GREENE, PHILLIP E	430	$759.20	$611.21
430	HEINZE, AARON J	430	$260.00	$407.68
430	JEFFERSON, LUCIOUS	430	$793.60	$1,044.77
430	JENNINGS, MILTON	430	$649.20	$690.38
430	KISSEL, THOMAS G	430	$928.00	$1,243.81
430	LEE, BRANDON	430	$793.60	$1,027.18
430	LONGORIA, JOHN	430	$1,064.40	$1,285.57
430	MEISTER, JACOB	430	$759.19	$977.51
430	MESSERE, DYLAN JOHN	430	$165.00	$264.26
430	MOLINA, CHRISTOPHER M	430	$1,076.80	$932.05
430	PATTERSON, RONNIE C	430	$793.60	$924.84
430	POELSTERL, JAMES G	430	$1,398.06	$1,668.17
430	SMITH, ANTHONY J	430	$838.40	$971.63
430 Totals:			$19,435.89	$23,202.98
450	BERRINI, ENZO	450	$371.10	$312.61
450	CASTANEDA, DAVID	450	$664.80	$488.56

Check Register per pay period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
450	FLORES, LIZ M	450	$1,360.00	$789.69
450	GUNTNER, LARRY	450	$384.62	$340.29
450	INFANTE, ANGEL E.	450	$2,308.00	$1,521.48
450	MAILHIOT, THOMAS	450	$846.15	$727.63
450	MARCHIONE, GERALD L	450	$346.15	$306.68
450	PELLICORE, MICHAEL J	450	$746.55	$628.84
450	POHLIS, BRIAN	450	$1,006.00	$773.41
450	TARVID, MARTIN A	450	$382.80	$314.90
450 Totals:			$8,416.17	$6,204.09
495	TOMERA, BENJAMIN	495	$855.75	$619.94
495 Totals:			$855.75	$619.94
520	HEUSER, RANDALL E	403	$659.62	$0.00
520	PODGORAK, LINDA	403	$397.00	$0.00
520	RITA JR., JOHN D	411	$692.32	$0.00
520	ATHANS, ROBERT P	430	$1,003.60	$0.00
520	BERRINI, FRANK	430	$913.60	$0.00
520	BRETZ, PHILIP G	430	$1,195.60	$0.00
520	BYRNE, MICHAEL A	430	$1,036.00	$0.00
520	CASTRO, MAURISIO	430	$797.66	$0.00
520	CAZARES, SALOMON	430	$1,076.80	$0.00
520	FULLER, MELISSA A	430	$971.20	$0.00
520	GONZALEZ, ANTHONY	430	$840.06	$0.00
520	GREENE, PHILLIP E	430	$759.20	$0.00
520	HEINZE, AARON J	430	$260.00	$0.00
520	JEFFERSON, LUCIOUS	430	$793.60	$0.00

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
520	JENNINGS, MILTON	430	$649.20	$0.00
520	KISSEL, THOMAS G	430	$928.00	$0.00
520	LEE, BRANDON	430	$793.60	$0.00
520	LONGORIA, JOHN	430	$1,064.40	$0.00
520	MEISTER, JACOB	430	$759.21	$0.00
520	MESSERE, DYLAN JOHN	430	$165.00	$0.00
520	MOLINA, CHRISTOPHER M	430	$1,076.80	$0.00
520	PATTERSON, RONNIE C	430	$793.60	$0.00
520	POELSTERL, JAMES G	430	$1,398.06	$0.00
520	SMITH, ANTHONY J	430	$838.40	$0.00
520	ABRAMS, LATRECE	520	$928.71	$610.23
520	BRYANT, MARSHALL	520	$2,391.20	$1,615.47
520	FULLER, JUSTIN R	520	$1,794.61	$1,161.48
520	HARMEYER, ELIZABETH A	520	$1,986.40	$1,365.23
520	HARMEYER, HARRY	520	$1,646.72	$1,091.23
520	LEIVA, ABIGAIL	520	$1,202.16	$743.32
520	LORENZEN, DON R	520	$2,396.77	$1,542.29
520	NAGEL, BARBARA	520	$1,201.31	$791.22
520	NAGEL, TOM	520	$1,941.60	$1,276.55
520	ORTIZ, LINDA A	520	$1,856.12	$1,265.72
520	REYES, CRISTINA	520	$971.20	$662.14
520 Totals:			$38,179.33	$12,124.88
550	ADACHI, JOHN D	550	$738.31	$280.36
550	AGUILAR, VICTOR	550	$155.60	$129.28
550	AGUILERA, HECTOR JONATHAN	550	$13.37	$11.69

Check Register per pay period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
550	ATKINSON, RALPH	550	$129.94	$117.71
550	BARCENA, VIVIANNA	550	$64.93	$56.75
550	BUTTRON, EARL K	550	$642.57	$448.26
550	CANTELO, CANDICE MARIE	550	$175.97	$145.05
550	CASTILLO, CRYSTAL RAQUEL	550	$444.92	$353.21
550	CAVAZOS, CALEB M	550	$403.01	$320.77
550	COTTON, SIMON C	550	$197.18	$172.33
550	DISABATO, ERIN	550	$158.65	$131.64
550	FRANCHETTI, VINCENT	550	$1,454.40	$963.75
550	FRAUSTO, DANIEL	550	$154.52	$128.44
550	GLICKLEY, GEORGE	550	$194.62	$179.73
550	INFANTE, MARIA ELENA	550	$355.74	$284.18
550	KEAFER, JENNIFER	550	$196.27	$175.68
550	KRELL, KATIE ROSE	550	$224.90	$182.93
550	LIBBY, ROLAND	550	$177.13	$145.94
550	MCLAIN, LARRY	550	$248.33	$201.05
550	NWAEZEAPU, IKECHI JOSHUA	550	$476.42	$376.13
550	OGLESBY, RON G	550	$322.41	$281.79
550	RACE, GEORGE	550	$158.98	$138.94
550	RUTHENBERG, THEODORE V	550	$1,846.16	$1,235.83
550	TIMM, LAWRENCE	550	$252.70	$204.14
550	WERNIAK, DANIEL	550	$611.82	$474.16
550	WISINSKI, MATTHEW EDWARD	550	$351.17	$280.66
550	ZARAGOZA , PAULINA	550	$123.75	$104.63
550	ZYLMAN, RAEANN CANTELO	550	$277.61	$223.71

Transcom

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
550 Totals:			$10,551.38	$7,748.74
Totals:			$330,974.33	$210,607.47

DISTRIBUTION SUMMARY

Distribution	Gross(Pay Date)	Total Net(Pay Date)
Mayors Office[401]	$1,292.31	$502.41
Finance Department[402]	$6,022.03	$3,684.02
Clerks Office[403]	$3,169.84	$2,252.03
Alderman[404]	$3,338.44	$2,498.30
General Government[409]	$10,291.87	$7,375.68
Full-Time Sworn Officers[411]	$117,813.35	$72,152.25
Police Clerks[412]	$12,540.23	$8,461.77
911 Department[414]	$24,927.94	$15,925.40
Part-Time Police Officers[415]	$6,111.50	$4,811.57
Fire Department[420]	$68,028.30	$43,043.41
Public Works[430]	$19,435.89	$23,202.98
Building Department[450]	$8,416.17	$6,204.09
Marketing Department[495]	$855.75	$619.94
Water Department[520]	$38,179.33	$12,124.88
Golf Course[550]	$10,551.38	$7,748.74
Totals	$330,974.33	$210,607.47