Check Register by Pay Period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
401	BARRERA, MARISOL C	401	$2,105.60	$1,414.53
401	VARGAS, DOMINGO F	401	$1,292.31	$533.23
401 Totals:			$3,397.91	$1,947.76
402	BILOTTO, CARMINE	402	$407.69	$244.56
402	CASTRO, PAMELA	402	$1,861.91	$1,129.13
402	MARZAL, MICHAEL V.	402	$2,443.86	$1,827.62
402 Totals:			$4,713.46	$3,201.31
403	HEUSER, RANDALL E	403	$1,846.92	$1,230.29
403	PODGORAK, LINDA	403	$810.00	$1,107.25
403 Totals:			$2,656.92	$2,337.54
404	ALEXANDER, ANNETTE M	404	$238.46	$217.08
404	BILOTTO, FERDINANDO	404	$238.46	$0.00
404	CARR, CANDACE E	404	$238.46	$198.42
404	CAZARES, WILLIAM	404	$238.46	$203.52
404	DONAHUE, KEVIN T	404	$238.46	$212.75
404	FAHRENWALD, WILLIAM EDWARD	404	$238.46	$212.75
404	HAWLEY, TOM	404	$238.46	$203.52
404	HILL, JOHNNY R	404	$238.46	$212.75
404	JOHNSON, DEXTER R	404	$238.46	$217.08
404	KLINKER, JAMES M	404	$238.46	$126.66

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
404	MECH, MICHAEL C	404	$238.46	$208.42
404	RITA, NANCY	404	$238.46	$199.19
404	SLATTERY A., ALECIA	404	$238.46	$208.42
404	ZYLMAN, RAEANN CANTELO	404	$238.46	$199.19
404 Totals:			$3,338.44	$2,619.75
409	AGUIRRE, EDWARD	409	$25.00	$21.85
409	CONNER, ADDIE M	409	$61.88	$54.08
409	CRENSHAW, TERESA	409	$94.13	$82.27
409	GONZALES, CONNIE	409	$119.00	$104.00
409	MILLER, MARK L	409	$1,823.52	$1,438.88
409	ROBERSON, ANTONIO	409	$27.47	$24.01
409	STRICKLAND, GREGORY A	409	$40.10	$35.04
409	SULLIVAN, KEVIN	409	$58.41	$51.05
409	WALKER, ANNIE B	409	$91.16	$79.68
409	WILLIAMS, MARK	409	$225.23	$188.94
409	YORK, VIRGIL	409	$61.38	$53.64
409 Totals:			$2,627.28	$2,133.44
411	BABBITT, NICHOLAS A	411	$3,776.18	$2,433.88
411	BAILEY, NANCY	411	$2,551.50	$1,750.99
411	CHICKERILLO, JOHN T	411	$1,564.50	$1,231.33
411	CIRULLO, ANTHONY	411	$3,734.82	$2,362.75

Check Register by Pay Period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
411	CONNORS, CHRISTOPHER	411	$6,829.90	$4,620.25
411	DELGADILLO, ANTHONY	411	$3,687.27	$2,261.32
411	DONICA, SEAN P	411	$3,805.44	$2,218.40
411	DOOLAN , JOSEPH R	411	$2,419.20	$1,825.19
411	FARR, GEOFFERY M	411	$4,318.65	$2,896.43
411	FOX , DAVID Z	411	$2,419.20	$1,685.05
411	FRAGOSO, LUIS A	411	$2,419.20	$1,738.27
411	HARO, ISMAEL	411	$3,948.48	$2,406.29
411	HERRERA, ERIC	411	$2,674.56	$1,783.12
411	HOLLOWAY, BRIANT	411	$2,558.40	$2,081.48
411	HOLWELL, BRYAN J	411	$3,576.00	$2,366.94
411	KACZANOWSKI, TAVIS R	411	$3,687.75	$2,431.33
411	MARTINO, ANDREW P	411	$2,879.67	$1,815.97
411	MAURICIO, JESUS	411	$3,799.50	$2,605.25
411	MCSWEENEY, JOHN M	411	$4,076.00	$2,850.29
411	MURRAY, JOHN J	411	$3,910.74	$2,528.77
411	NAVARRO JR., FRANCISCO	411	$3,733.44	$2,383.70
411	NEDVED, DAVID	411	$4,765.75	$3,129.85
411	ORTEGA, CARLOS	411	$3,687.75	$2,526.41
411	PADRON, TOMAS J	411	$3,743.63	$2,508.29
411	RHODES, JEREMY A	411	$2,929.44	$1,806.40

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
411	ROBITZ, MARTIN	411	$4,190.63	$2,978.07
411	RODRIGUEZ, RAUL	411	$2,438.10	$1,690.93
411	RZAB, BERNADINE	411	$4,030.77	$2,576.38
411	SCHULTZ, JAMIE S	411	$4,442.04	$2,562.38
411	SEPESSY, DENNIS	411	$3,948.48	$2,510.80
411	SISK, KEVIN D	411	$4,025.40	$2,513.57
411	SISK, TIMOTHY W	411	$4,525.88	$3,635.54
411	SLATTERY, JASON R	411	$3,652.92	$2,332.13
411	STAHMER, ERICK W	411	$4,076.00	$2,619.70
411	STONE, DAVID C	411	$3,743.63	$2,148.81
411	STREZO JR., ANTHONY J	411	$3,733.44	$2,363.81
411	WERNIAK, JEFF A	411	$4,773.88	$3,275.19
411 Totals:			$135,078.14	$89,455.26
412	CARTER, PATRICIA A	412	$1,720.00	$1,147.02
412	CROFTON, SAMANTHA	412	$1,456.36	$977.20
412	ESPARZA, JOSE A	412	$1,583.20	$1,045.86
412	LOPEZ-KONCZAL, ANA M	412	$582.62	$467.69
412	MC GEEVER, JAMES P	412	$2,190.96	$1,358.37
412	MC KENNA-SCHLEE, KATHRYN C	412	$75.00	$65.55
412	MOLINA, MEGAN	412	$1,441.80	$998.47

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
412	PANOS, ANASTACIA MARIE	412	$1,364.88	$892.85
412	PANOS-SCHULTZ, CHRISTINA	412	$1,766.40	$1,247.46
412	SALGADO, LORI A	412	$2,095.49	$1,281.16
412	SIERRA-GALAN, ASHLEY D	412	$1,365.76	$902.30
412 Totals:			$15,642.47	$10,383.93
415	BUCHANAN, WILDON	415	$320.71	$284.64
415	COLLINS JR., DANIEL	415	$59.50	$52.00
415	ESPARZA JR., ARMANDO	415	$324.00	$265.39
415	HORTON, SHARITA R.	415	$39.00	$34.08
415	MURRAY, ANTWYAN	415	$1,152.00	$869.46
415	PINEDO, DAVID	415	$60.00	$52.44
415	RAMOS, DANIEL	415	$819.00	$605.63
415	SYKES, JAMAL F	415	$666.00	$527.16
415 Totals:			$3,440.21	$2,690.80
420	AGUINAGA, HUGO	420	$2,346.39	$1,555.41
420	BATURA, FRANK A	420	$2,337.44	$1,432.43
420	BEST, TIMOTHY R.	420	$2,428.16	$1,467.44
420	BETHSCHEIDER, LARRY	420	$4,860.12	$3,066.69
420	DUFFY, JOHN	420	$4,423.72	$2,777.39
420	HAYWOOD JR., DAVID	420	$3,736.51	$2,313.43

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
420	HOFFMAN, JAKE E.	420	$2,428.16	$1,587.67
420	KAPOLNEK, MARTIN J	420	$2,973.60	$1,896.02
420	KIRBY, WILLIAM	420	$3,521.43	$1,746.78
420	KOCH, JOSEPH E	420	$2,383.59	$1,597.69
420	KUNZ, ANTHONY J	420	$3,915.71	$2,691.28
420	LAPORTA, JOSEPH S	420	$2,337.44	$1,484.37
420	LAPORTA, KYLE J	420	$2,885.17	$1,942.96
420	LUDKE II, RANDY	420	$2,848.16	$1,229.36
420	MACDONALD, WILLIAM A	420	$3,414.88	$2,056.52
420	MCCLEMENT, JOHN	420	$3,639.76	$2,138.21
420	MICHAELS, JOSEPH J	420	$2,571.42	$1,815.44
420	OHAGAN, HARRY	420	$4,423.72	$2,757.57
420	OLSON, JOSEPH P	420	$3,775.52	$2,636.26
420	PINNICK, JOSEPH	420	$2,847.04	$1,575.83
420	QUILTY JR, MICHAEL G	420	$2,337.44	$1,598.81
420	REDA, DANIEL J.	420	$3,530.77	$2,453.44
420	REED, RICHARD A	420	$3,601.52	$2,166.19
420	SHEEHAN, MATTHEW J	420	$4,086.69	$2,569.66
420	STASZEWSKI, ADAM E	420	$4,785.98	$3,163.85
420	SUTKUS, MATTHEW T	420	$2,911.65	$1,652.30
420	WARE SR., UNDRA L	420	$1,662.72	$1,058.02

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
420	WHITLOCK, RICHARD C	420	$2,847.04	$1,865.50
420	ZELINSKI, THOMAS E	420	$5,536.94	$3,977.36
420 Totals:			$95,398.69	$60,273.88
423	MARCHBANKS, DONALD F.	423	$1,020.00	$1,020.00
423 Totals:			$1,020.00	$1,020.00
430	ATHANS, ROBERT P	430	$1,003.60	$1,457.18
430	BLAIR, TERRENCE S	430	$161.65	$250.56
430	BRETZ, PHILIP G	430	$1,320.69	$1,732.08
430	BYRNE, MICHAEL A	430	$0.00	$1,364.18
430	CASTRO, MAURISIO	430	$797.66	$1,056.07
430	CAZARES, SALOMON	430	$1,076.80	$1,538.69
430	DAVIS , WILLIAM J	430	$742.00	$972.95
430	DAY, MARCUS S	430	$241.00	$337.29
430	GONZALEZ, ANTHONY	430	$0.00	$1,220.88
430	GRAVES, JOHN	430	$1,484.00	$936.74
430	IZZO, NICHOLAS	430	$228.94	$364.10
430	JEFFERSON, LUCIOUS	430	$793.60	$1,050.33
430	JENNINGS, MILTON	430	$649.20	$779.40
430	KISSEL, THOMAS G	430	$928.00	$1,212.67
430	LONGORIA, JOHN	430	$1,064.40	$1,352.55
430	PATTERSON, RONNIE C	430	$876.48	$762.13

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
430	POELSTERL, JAMES G	430	$1,425.25	$1,775.54
430	POOL , SCOTT A	430	$862.80	$1,304.80
430	SMITH, ANTHONY J	430	$838.40	$1,008.37
430 Totals:			$14,494.47	$20,476.51
450	COPPARI, HOWARD M.	450	$2,687.30	$1,870.25
450	GUNTNER, LARRY	450	$384.62	$340.48
450	MARCHIONE, GERALD L	450	$346.15	$306.87
450	O DEA, MAUREEN	450	$374.65	$200.08
450	POHLIS, BRIAN	450	$1,730.77	$1,321.77
450	REYES, CRISTINA	450	$1,209.94	$934.44
450	SHULGA, MARC C	450	$1,600.00	$1,090.48
450	TARVID, MARTIN A	450	$631.58	$510.05
450 Totals:			$8,965.01	$6,574.42
495	POHLIS, BRIAN	450	$192.31	$0.00
495	REYES, CRISTINA	450	$134.45	$0.00
495	TOMERA, BENJAMIN	495	$914.63	$680.44
495 Totals:			$1,241.39	$680.44
497	JACKSON, BOBBY V	497	$2,026.13	$1,088.59
497	KANE, MICHELLE	497	$384.20	$319.82
497	WARR , SIMONE	497	$473.42	$387.47
497 Totals:			$2,883.75	$1,795.88

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
520	MARZAL, MICHAEL V.	402	$814.63	$0.00
520	HEUSER, RANDALL E	403	$791.54	$0.00
520	PODGORAK, LINDA	403	$810.00	$0.00
520	MILLER, MARK L	409	$202.61	$0.00
520	ATHANS, ROBERT P	430	$1,003.60	$0.00
520	BLAIR, TERRENCE S	430	$161.65	$0.00
520	BRETZ, PHILIP G	430	$1,320.69	$0.00
520	BYRNE, MICHAEL A	430	$2,072.00	$0.00
520	CASTRO, MAURISIO	430	$797.66	$0.00
520	CAZARES, SALOMON	430	$1,076.80	$0.00
520	DAVIS , WILLIAM J	430	$742.00	$0.00
520	DAY, MARCUS S	430	$241.00	$0.00
520	GONZALEZ, ANTHONY	430	$1,680.12	$0.00
520	IZZO, NICHOLAS	430	$228.94	$0.00
520	JEFFERSON, LUCIOUS	430	$793.60	$0.00
520	JENNINGS, MILTON	430	$649.20	$0.00
520	KISSEL, THOMAS G	430	$928.00	$0.00
520	LONGORIA, JOHN	430	$1,064.40	$0.00
520	PATTERSON, RONNIE C	430	$876.48	$0.00
520	POELSTERL, JAMES G	430	$1,425.25	$0.00
520	POOL , SCOTT A	430	$862.80	$0.00

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
520	SMITH, ANTHONY J	430	$838.40	$0.00
520	ABRAMS, LATRECE	520	$1,022.40	$676.97
520	DONAHUE, JULIANNE	520	$1,768.76	$1,201.69
520	HARMEYER, ELIZABETH A	520	$2,026.13	$1,438.88
520	HARMEYER, HARRY	520	$2,217.34	$1,489.14
520	IBARRA , MARICELA F	520	$990.40	$615.82
520	NAGEL, BARBARA	520	$1,202.40	$822.45
520	NAGEL, TOM	520	$2,508.43	$1,633.50
520	ORTIZ, LINDA A	520	$1,814.40	$1,223.21
520 Totals:			$32,931.63	$9,101.66
550	ADACHI, JOHN D	550	$798.48	$582.54
550	BUTTRON, EARL K	550	$579.54	$415.31
550	COLLINS, THOMAS A	550	$170.36	$148.90
550	DAHL , COURTNEY	550	$302.03	$248.38
550	FRANCHETTI, VINCENT	550	$1,483.48	$1,006.97
550	LIBBY, ROLAND	550	$66.83	$58.41
550	MACIAS , NICOLE L	550	$336.68	$294.42
550	MARTINO, MICHAEL P.	550	$1,116.90	$900.21
550	OGLESBY, RON G	550	$113.85	$99.50
550	PEIRCE, JACK N	550	$466.27	$375.51
550	RACE , LARRY L	550	$187.94	$160.08

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
550	RACE, GEORGE	550	$72.02	$62.94
550	RUTHENBERG, THEODORE V	550	$1,883.08	$1,295.37
550	SCALIA , SANDY D	550	$290.40	$266.81
550	STEGENGA, DEAN D	550	$190.74	$171.03
550	SULLIVAN, ROBERT G	550	$230.34	$205.65
550	TIMM, LAWRENCE	550	$210.79	$172.89
550	WHITCOMB, ANNA L	550	$453.01	$365.24
550	WISINSKI, KELSEY A	550	$233.31	$192.02
550	WISINSKI, MATTHEW EDWARD	550	$406.00	$313.32
550	ZARAGOZA , PAULINA	550	$52.97	$46.30
550 Totals:			$9,645.02	$7,381.80
Totals:			$337,474.79	$222,074.38

DISTRIBUTION SUMMARY

Distribution	Gross(Pay Date)	Total Net(Pay Date)
Mayors Office[401]	$3,397.91	$1,947.76
Finance Department[402]	$4,713.46	$3,201.31
Clerks Office[403]	$2,656.92	$2,337.54
Alderman[404]	$3,338.44	$2,619.75
General Government[409]	$2,627.28	$2,133.44

Check Register by Pay Period

Distribution	Gross(Pay Date)	Total Net(Pay Date)
Full-Time Sworn Officers[411]	$135,078.14	$89,455.26
Police Clerks[412]	$15,642.47	$10,383.93
Part-Time Police Officers[415]	$3,440.21	$2,690.80
Fire Department[420]	$95,398.69	$60,273.88
Emergency Management[423]	$1,020.00	$1,020.00
Public Works[430]	$14,494.47	$20,476.51
Building Department[450]	$8,965.01	$6,574.42
Marketing Department[495]	$1,241.39	$680.44
Rec Center[497]	$2,883.75	$1,795.88
Water Department[520]	$32,931.63	$9,101.66
Golf Course[550]	$9,645.02	$7,381.80
Totals	$337,474.79	$222,074.38