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 07/15/16

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
13BAIMI-BAIR, MITCHELL E	07/22/16	90062295 90062296	5396.87	.00	81.00		
Totals for Department 13				- Checks:	2	5396.87	.00
14COTKI-COTTON-WASSER, KIMBERL	07/22/16	90062297 90062298	2850.93	450.15	90.00		
Totals for Department 14				- Checks:	2	2850.93	450.15
15OBRST-O'BRIEN, STACEY J	07/22/16	90062299	2550.00	.00	80.00		
Totals for Department 15				- Checks:	1	2550.00	.00
15FRYLO-FRY, LORI L	07/22/16	90062300	72.00	.00	8.00		
Totals for Department 15P				- Checks:	1	72.00	.00
16AHLMA-AHLVERS, MARK E	07/22/16	90062301	2957.27	385.73	88.00		
16MCCDA-MCCORMICK, DANIEL P	07/22/16	90062302 90062303	2400.78	.00	80.00		
Totals for Department 16				- Checks:	3	5358.05	385.73
20BOEJO-BOERM, JON B	07/22/16	90062304	3597.31	.00	80.00		
20EVAST-EVANS, STEPHEN R	07/22/16	90062305 90062306	3955.39	.00	80.00		
20HERER-HERMAN, ERIC A	07/22/16	90062307	3515.78	.00	80.00		
20MACCH-MACKIN, CHARLES E	07/22/16	90062308 90062309	3515.78	.00	80.00		
20MAYTE-MAY, TERESA LYNN	07/22/16	90062310 90062311	2157.70	.00	80.00		
20OWEER-OWEN, ERIC D	07/22/16	90062312	3515.78	.00	80.00		
20SCAGA-SCAGGS, GARY W	07/22/16	90062313	3515.78	.00	80.00		
20WITRI-WITTENAUER, RICHARD E	07/22/16	90062314	3597.31	.00	80.00		
Totals for Department 20				- Checks:	11	27370.83	.00
21AKEBR-AKERS, BRADLEY J	07/22/16	90062315	3604.97	569.21	94.50		
21BAUMI-BAUER, MICHAEL P	07/22/16	90062316	3970.01	1013.91	100.75		
21BELMI-BELL, MICHAEL W	07/22/16	90062317 90062318 90062319	3547.56	679.32	88.00		
21BROMI-BROWN, MICHAEL G	07/22/16	90062320 90062321 90062322	3823.89	928.99	153.50		
21CERJO-CERNA, JOSE A	07/22/16	90062323	4241.77	1256.15	105.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
21COOME-COOPER, MELISSA M	07/22/16	90062324 90062325	3176.80	.00	88.00
21DANER-DANFORD, ERIC K	07/22/16	90062326 90062327	4114.00	740.52	94.00
21EDWJA-EDWARDS, JAY R	07/22/16	90062328	3132.98	.00	94.00
21FIEJO-FIELDS, JOSHUA M	07/22/16	90062329	2996.40	.00	88.00
21HARJA-HARRISON, JASON M	07/22/16	90062330	3058.88	.00	88.00
21HUNJO-HUNT, JOSHUA MICHAEL	07/22/16	90062331	3823.60	1042.80	100.00
21JACKE-JACKSON, KEITH A	07/22/16	90062332	3681.05	558.81	98.50
21JERWI-JEREMIAS, WILBERT G	07/22/16	90062333	3578.12	353.88	88.00
21KILPA-KILQUIST, PAUL D	07/22/16	90062334	3381.11	379.47	101.00
21KOEBE-KOERTGE, BENJAMIN C	07/22/16	90062335	3459.76	1055.52	106.00
21KRUMA-KRUG, MARK A	07/22/16	90062336	3667.25	149.89	90.50
21KUEMA-KUECHLE, MARK E	07/22/16	90062337	3362.05	530.85	90.00
21KUNTO-KUNZ, TODD J	07/22/16	90062338	3412.82	.00	134.50
21KYRJE-KYROUAC, JENNIFER L	07/22/16	90062339 90062340	3176.80	.00	88.00
21LUNSA-LUNA, SAMUEL G	07/22/16	90062341	3051.06	51.14	89.00
21MADDY-MADRON, DYLAN JOHN	07/22/16	90062342 90062343	2396.00	.00	80.00
21MARCO-MARTIN, COREY L	07/22/16	90062344	2837.76	561.56	88.50
21PICBR-PICKEREL, BRADLEY	07/22/16	90062345	3114.32	.00	88.00
21PORDA-PORTER, DANIEL T	07/22/16	90062346 90062347 90062348	3368.76	.00	100.00
21PRISC-PRITCHETT, SCOTT M	07/22/16	90062349	3955.04	1187.88	97.75
21PYRST-PYRDECK, STEVEN P	07/22/16	90062350	3951.29	957.96	127.00

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
21REIMI-REICHERT, MICHAEL W	07/22/16	90062351 90062352 90062353	3379.16	440.76	88.00		
21ROSTR-ROSS, TRENT A	07/22/16	90062354	3263.68	624.96	88.00		
21ROWLE-ROWLAND, LELAND R	07/22/16	90062355	3555.20	.00	88.00		
21SEVTI-SEVERINE, TIMOTHY J	07/22/16	90062356	2940.96	.00	88.00		
21STECO-STEINMANN, CORTNEY J	07/22/16	90062357 90062358	3098.56	306.45	88.00		
21TALDO-TALBOT, DOUGLAS W	07/22/16	90062359	3280.55	108.15	90.00		
21TERMA-TERVEER, MARK D	07/22/16	90062360	3321.12	.00	88.00		
21TISKE-TISCH, KEVIN L	07/22/16	90062361	3498.04	442.68	96.50		
21WARCH-WARREN, CHRISTOPHER	07/22/16	90062362	3197.92	417.12	88.00		
21WOLNI-WOLOSZYN, NICHOLAS R	07/22/16	90062363	2770.38	314.48	89.00		
Totals for Department 21				- Checks:	49	122189.62	14672.46
21BERWI-BERGER, WILLIAM L	07/22/16	90062364 90062365 90062366	1665.39	.00	80.00		
Totals for Department 21A				- Checks:	3	1665.39	.00
22BEAJA-BEAN, JACQUELYN M P	07/22/16	90062367	2563.38	490.86	88.00		
22CHRMI-CHRISTENSEN, MICHAEL W	07/22/16	90062368	2123.44	.00	88.00		
22COULA-COULTER, LAUREN M	07/22/16	90062369	3092.40	968.40	188.00		
22GORSH-GORKA, SHEILA K	07/22/16	90062370 90062371 90062372	2201.48	421.56	88.00		
22HARYO-HARRIS, YOLANDA R	07/22/16	90062373	2109.20	.00	108.00		
22HOFJE-HOFFMAN, JENNIFER MARG	07/22/16	90062374	1388.04	290.52	80.00		
22KIRLI-KIRK, LISA G	07/22/16	90062375	2442.40	.00	148.00		
22LACAL-LACQUEMENT, ALAN R	07/22/16	90062376 90062377 90062378	2488.64	.00	88.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
22LINAN-LINDAUER, ANDREA S	07/22/16	90062379	2500.28	121.64	91.00		
22LOVMA-LOVATTO, MARISSA A	07/22/16	90062380 90062381	2834.61	572.67	180.00		
22OLLCH-OLLER, CHRISTINA M	07/22/16	90062382	2709.00	325.08	96.00		
22TIMKE-TIMKEN, KELSEY E	07/22/16	90062383	1866.40	.00	80.00		
22VERSH-VERSTRAETE, SHERI LYNN	07/22/16	90062384	1634.40	.00	80.00		
Totals for Department 22				- Checks:	18	29953.67	3190.73
22WISLO-WISE, LORI A	07/22/16	90062385	2390.39	.00	80.00		
Totals for Department 22A				- Checks:	1	2390.39	.00
24LALNA-LALEMAN, NATHANIEL	07/22/16	90062386 90062387	1832.22	67.86	80.00		
24PARJE-PARRACK, JESSE W	07/22/16	90062388	1990.56	.00	88.00		
Totals for Department 24				- Checks:	3	3822.78	67.86
24MCGCH-MCGUIRE, CHELSEA	07/22/16	90062389	319.95	.00	27.00		
Totals for Department 24P				- Checks:	1	319.95	.00
25BUEAN-BUETTNER, ANDREW H	07/22/16	90062390	1156.00	.00	50.00		
25CHESU-CHESSOR, SUNDI	07/22/16	90062391	1387.20	.00	60.00		
25DELAN-DELANEY, ANTHONY THOMA	07/22/16A	90062392	542.39	.00	36.50		
25LAWJA-LAWSON, JADE MARIE	07/22/16	90062393	534.96	.00	36.00		
25MERCO-MERSINGER, COURTNEY M	07/22/16	90062394	445.80	.00	30.00		
25MITCH-MITCHELL, CHRISTOPHER	07/22/16	90062395	534.96	.00	36.00		
25ROBSH-ROBINSON, SHAWNA	07/22/16	90062396	947.92	.00	41.00		
25RUNJA-RUNYAN, JARED	07/22/16	90062397	184.96	.00	8.00		
25WILKE-WILKE, KELLEY C	07/22/16	90062398	805.65	.00	41.00		
25WORJO-WORTH, JOHN-MARK ISAAC	07/22/16	90062399	356.64	.00	24.00		
Totals for Department 25P				- Checks:	10	6896.48	.00
30KYRDA-KYROUAC, DALE M	07/22/16	90062400 90062401	3401.16	.00	80.00		
Totals for Department 30				- Checks:	2	3401.16	.00
31ARNFR-ARNOLD, FRANK J	07/22/16	90062402	4098.19	822.59	131.50		
31BADDA-BADGETT, DAVID G	07/22/16	90062403	3628.90	593.82	104.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
31BARRA-BARNETT, RANDY E	07/22/16	90062404 90062405	4152.46	837.70	107.50
31BASPH-BASSETT, PHILIP DANIEL	07/22/16	90062406	3321.04	801.16	111.50
31BENDA-BENNETT, DAVID A	07/22/16	90062407	3361.68	.00	92.00
31BENJO-BENKER, JOSEPH	07/22/16	90062408	3035.06	185.82	96.00
31BRIJE-BRICKEEN, JERRY T	07/22/16	90062409	3149.16	.00	92.00
31CANJO-CANULL, JOHN	07/22/16	90062410	3080.29	48.17	153.00
31CASCH-CASTENS, CHRISTOPHER A	07/22/16	90062411 90062412	3039.52	.00	140.00
31FRACH-FRAWLEY, CHRISTOPHER N	07/22/16	90062413	3404.74	268.46	97.25
31GAFMI-GAFFORD, MICHAEL D	07/22/16	90062414	3694.90	604.62	104.00
31GILMA-GILES, MATTHEW C	07/22/16	90062415	3292.63	315.51	98.50
31GORDA-GORTON, DANIEL F	07/22/16	90062416	2715.63	185.63	96.50
31GOSJE-GOSSETT, JEREMY C	07/22/16	90062417	3997.47	682.11	133.25
31GULDA-GULLEDGE, DANIEL	07/22/16	90062418	2967.69	47.61	93.00
31HAMBR-HAMILTON, BRIAN R	07/22/16	90062419 90062420	3314.72	52.52	141.00
31HARMI-HARRIS, MICHAEL E	07/22/16	90062421	3492.82	457.74	101.25
31KATDU-KATICH, DUSTIN J	07/22/16	90062422	4443.44	1102.92	112.25
31KLUNI-KLUCKER, NICHOLAS L	07/22/16	90062423	2954.12	.00	92.00
31LEEKA-LEE, KALEB R	07/22/16	90062424	3166.83	427.95	106.00
31LITKU-LITTEKEN, KURT W	07/22/16	90062425	4045.47	888.03	109.25
31LUTMI-LUTZ, MICHAEL STEVEN	07/22/16	90062426	4439.98	1062.22	140.25
31MEADA-MEADOWS, DAVID C	07/22/16	90062427	3368.12	.00	92.00
31MIKMI-MIKOFF, MICHAEL L	07/22/16	90062428	3082.56	.00	96.00

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
31OSBDE-OSBORN, DEREK C	07/22/16	90062429	3119.16	50.04	93.00		
31RAITI-RAINEY, TIMOTHY P	07/22/16	90062430 90062431	3507.84	.00	96.00		
31REEST-REED, STEVEN J	07/22/16	90062432	3018.72	.00	124.00		
31SCHER-SCHRAGE, ERIC J	07/22/16	90062433 90062434	3767.82	605.78	103.75		
31SIEDA-SIENKIEWICZ, DAVID M	07/22/16	90062435 90062436	3149.16	.00	92.00		
31THOJA-THOMPSON, JAMES M	07/22/16	90062437	3847.39	737.95	159.50		
31WARJA-WARNER, JASON	07/22/16	90062438 90062439 90062440	3285.74	235.06	108.75		
Totals for Department 31				- Checks:	39	106943.25	11013.41
40TURTR-TURNER, TROY LEE	07/22/16	90062441 90062442	3461.54	.00	80.00		
Totals for Department 40				- Checks:	2	3461.54	.00
41CLADA-CLARK, DANIEL P	07/22/16	90062443 90062444 90062445 90062446	2933.82	295.92	87.00		
41DELRO-DELANEY, ROBERT M	07/22/16	90062447 90062448	2868.41	311.61	86.50		
41FOHKH-FOHNE, KHRISTOPHER W	07/22/16	90062449	1942.70	.00	81.00		
41GOERO-GOETTER, RONALD L	07/22/16	90062450	2102.70	.00	81.00		
41JACRA-JACKSON, RANDY B	07/22/16	90062451 90062452	2452.00	.00	80.00		
41KLEPA-KLEIN, PAUL J	07/22/16	90062453 90062454 90062455	2405.60	.00	80.00		
41MEIMA-MEIER, MATTHEW S	07/22/16	90062456	2428.80	.00	80.00		
41MOOAD-MOORE, ADAM J	07/22/16	90062457	1935.20	.00	80.00		
41MOTCH-MOTIEJAITIS, CHAD R	07/22/16	90062458	2565.42	136.62	83.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
41MURDA-MURPHY, DANIEL J	07/22/16	90062459 90062460 90062461	2735.23	212.83	84.50		
41NIEVI-NIEMEIER, VINCENT L	07/22/16	90062462	2098.48	163.28	84.50		
41PROMI-PROSSER, MICHAEL J	07/22/16	90062463 90062464	3013.01	335.58	175.00		
41SHETE-SHEPHARD, TERRY A	07/22/16	90062465	2834.10	428.50	89.50		
41STABA-STANTON, BARRY S	07/22/16	90062466	2495.27	232.57	86.50		
41WATRO-WATT, RONALD C	07/22/16	90062467	2428.80	.00	80.00		
Totals for Department 411				- Checks:	25	37239.54	2116.91
41AHLCA-AHLVERS, CAMERON B	07/22/16	90062468	497.70	.00	42.00		
41BURTI-BURKE, TIMOTHY C	07/22/16	90062469	592.50	.00	50.00		
41GIARE-GIACOLETTO, REED	07/22/16	90062470	592.50	.00	50.00		
41JABJO-JABLONSKI, JOHN M	07/22/16	90062471	474.00	.00	40.00		
41RAPTH-RAPP, THOMAS ALEXANDER	07/22/16	90062472	474.00	.00	40.00		
41RICJO-RICE, JOSHUA TYLER	07/22/16	90062473	687.30	.00	58.00		
41SUEAN-SUESS, ANTHONY C	07/22/16	90062474	533.25	.00	45.00		
Totals for Department 411P				- Checks:	7	3851.25	.00
43GUSJA-GUSHLEFF, JANET E	07/22/16	90062475 90062476	1979.20	.00	80.00		
43KREDE-KRESS, DENNIS	07/22/16	90062477 90062478 90062479	3864.23	.00	80.00		
Totals for Department 43				- Checks:	5	5843.43	.00
43CALWI-CALANDRO, WILLIAM M	07/22/16	90062480 90062481	2405.60	.00	80.00		
43FRIRU-FRIEDERICH, RUSSELL M	07/22/16	90062482	2405.60	.00	80.00		
43GRITO-GRIES, TODD A	07/22/16	90062483 90062484	2428.80	.00	80.00		
43JEFMI-JEFFRIES, MICHAEL J	07/22/16	90062485	2731.52	71.91	163.00		
43KILAD-KILLIAN, ADAM M	07/22/16	90062486	2756.10	188.10	132.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
43LUTGR-LUTKER, GREGORY J	07/22/16	90062487	2665.14	96.33	82.00		
43PAYMA-PAYNE, MATTHEW JOHN	07/22/16	90062488	2405.60	.00	80.00		
43TARDE-TARRANT, DENNIS A	07/22/16	90062489	2428.80	.00	80.00		
Totals for Department 432				- Checks:	10	20227.16	356.34
43JULGE-JULIAN, GEORGE R	07/22/16	90062490	3596.96	821.76	97.00		
43KAVWI-KAVALIUNAS, WILLIAM M	07/22/16	90062491	3215.42	112.47	164.00		
43LIEEM-LIENARD, EMIL S	07/22/16	90062492	3721.60	957.60	148.00		
43MONDO-MONTGOMERY, DOUGLAS L	07/22/16	90062493	4003.84	1232.64	105.00		
43MOUST-MOULTON, STEPHEN	07/22/16	90062494	3190.08	410.88	89.00		
43PICTI-PICKEL, TIMOTHY W	07/22/16	90062495	3021.12	.00	89.00		
Totals for Department 433				- Checks:	6	20749.02	3535.35
44BANST-BANKS, STEPHEN D	07/22/16	90062496 90062497 90062498	2926.75	459.75	92.00		
44CLACH-CLARK, CHRISTOPHER M	07/22/16	90062499 90062500 90062501	2745.35	275.85	95.00		
44CLULA-CLUBB, LARRY E	07/22/16	90062502	2470.56	.00	80.00		
44HOPKI-HOPKINS, KIMBERLY V	07/22/16	90062503	2479.12	.00	80.00		
44KREDA-KRESS, DALE K	07/22/16	90062504 90062505	2475.20	.00	80.00		
44NAGER-NAGEL, ERIC M	07/22/16	90062506	3083.84	387.24	176.00		
44SCHJO-SCHAEFFER, JOHN D	07/22/16	90062507	2098.88	.00	80.00		
Totals for Department 442				- Checks:	12	18279.70	1122.84
44CHAMI-CHAMBLISS, MICHAEL	07/22/16	90062508	2568.80	.00	80.00		
44CRODO-CROSSLEY, DOUGLAS E	07/22/16	90062509	2900.00	.00	160.00		
44DAVTR-DAVIS, TRACY A	07/22/16	90062510 90062511	2665.60	.00	80.00		
44HILRO-HILL, ROBERT E	07/22/16	90062512	2909.56	377.16	89.00		
44HUFRO-HUFFMAN, ROBERT	07/22/16	90062513	2801.76	.00	89.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
44MOTRO-MOTIEJAITIS, RONALD A	07/22/16	90062514	2963.84	384.24	89.00		
44WALJO-WALKER, JONATHAN A	07/22/16	90062515 90062516	2989.20	385.20	89.00		
Totals for Department 443				- Checks:	9	19798.76	1146.60
44HENKE-HENDERSON, KEITH W	07/22/16	90062517	331.80	.00	28.00		
Totals for Department 443P				- Checks:	1	331.80	.00
50AMMTA-AMMANN, TAMARA K	07/22/16	90062518 90062519 90062520	3609.23	.00	80.00		
50CALAP-CALANDRO, APRIL J	07/22/16	90062521	1989.60	.00	80.00		
50DONNI-DONTIGNEY, NICHOLE M	07/22/16	90062522 90062523	1990.40	.00	80.00		
50GUINI-GUILE, NICOLE	07/22/16	90062524 90062525	1989.60	.00	80.00		
50KEPKA-KEPLAR, KATHLEEN M	07/22/16	90062526 90062527	2093.60	.00	80.00		
50LEEST-LEE, STACEY M	07/22/16	90062528	1980.00	.00	80.00		
50LOEAN-LOEH, ANDREA	07/22/16	90062529	1980.01	.00	80.00		
50SAUJA-SAUCIER, JAMIE J	07/22/16	90062530	1980.00	.00	80.00		
Totals for Department 50				- Checks:	13	17612.44	.00
64CARTR-CARLSON, TRACY	07/22/16	90062531 90062532 90062533	2271.16	.00	80.00		
64CUNKE-CUNNINGHAM, KENDRA ANN	07/22/16	90062534	1200.00	.00	80.00		
Totals for Department 64				- Checks:	4	3471.16	.00
64CARCA-CARLISLE, CARRIE	07/22/16	90062535	675.72	.00	36.00		
Totals for Department 64P				- Checks:	1	675.72	.00
66BOHRO-BOHNENSTIEHL, ROBERT	07/22/16	90062536	2931.16	.00	80.00		
66DAVDA-DAVIS, DANIEL J	07/22/16	90062537	2432.31	.00	80.00		
Totals for Department 66				- Checks:	2	5363.47	.00
66FORMI-FORSHEE, MICHAEL O	07/22/16	90062538	173.65	.00	5.00		
66KROGE-KRODER, GEORGE T	07/22/16	90062539	572.02	.00	37.00		
Totals for Department 66P				- Checks:	2	745.67	.00
71WASTE-WASSER, TERRY J	07/22/16	90062540	1190.78	.00	80.00		
Totals for Department 71				- Checks:	1	1190.78	.00
71BYEGA-BYERS, GAIL A	07/22/16	90062541 90062542	48.36	.00	4.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
71FISPA-FISCH, PATRICIA E	07/22/16	90062543	459.42	.00	38.00		
71GORTE-GORDON, TERRY L	07/22/16	90062544	398.97	.00	33.00		
71IMENO-IMES, NORRIS P	07/22/16	90062545	362.70	.00	30.00		
71JACBE-JACOBER, BETTY A	07/22/16	90062546	48.36	.00	4.00		
71JACDE-JACOBER, DENNIS W	07/22/16	90062547	290.16	.00	24.00		
71JONRO-JONES, RONALD	07/22/16	90062548	60.45	.00	5.00		
71PERCO-PEREZ, COBBY F	07/22/16	90062549	265.98	.00	22.00		
71STEDA-STELMACH, DAVID A	07/22/16	90062550	145.08	.00	12.00		
Totals for Department 71P				- Checks:	10	2079.48	.00
** GRAND TOTAL	256 CHECKS		482102.29	38058.38			