EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
13BAIMI-BAIR, MITCHELL E	08/19/16	90062817 90062818	5396.87	.00	81.00		
13CUNKE-CUNNINGHAM, KENDRA ANN	08/19/16	90062819	1860.58	129.81	84.00		
Totals for Department 13				- Checks:	3	7257.45	129.81
14COTKI-COTTON-WASSER, KIMBERL	08/19/16	90062820 90062821	2895.94	495.16	91.00		
Totals for Department 14				- Checks:	2	2895.94	495.16
15OBRST-O'BRIEN, STACEY J	08/19/16	90062822	2550.00	.00	80.00		
Totals for Department 15				- Checks:	1	2550.00	.00
16AHLMA-AHLVERS, MARK E	08/19/16	90062823	2571.55	.00	80.00		
16MCCDA-MCCORMICK, DANIEL P	08/19/16	90062824 90062825	2400.78	.00	80.00		
Totals for Department 16				- Checks:	3	4972.33	.00
20BOEJO-BOERM, JON B	08/19/16	90062826	3597.31	.00	80.00		
20EVAST-EVANS, STEPHEN R	08/19/16	90062827 90062828	3955.39	.00	80.00		
20HERER-HERMAN, ERIC A	08/19/16	90062829	3515.77	.00	80.00		
20MACCH-MACKIN, CHARLES E	08/19/16	90062830 90062831	3515.78	.00	80.00		
20MAYTE-MAY, TERESA LYNN	08/19/16	90062832 90062833	2157.69	.00	80.00		
20OWEER-OWEN, ERIC D	08/19/16	90062834	3515.78	.00	80.00		
20SCAGA-SCAGGS, GARY W	08/19/16	90062835	3515.78	.00	80.00		
20WITRI-WITTENAUER, RICHARD E	08/19/16	90062836	3597.31	.00	80.00		
Totals for Department 20				- Checks:	11	27370.81	.00
21AKEBR-AKERS, BRADLEY J	08/19/16	90062837	3433.30	542.10	90.00		
21BAUMI-BAUER, MICHAEL P	08/19/16	90062838	2884.00	.00	80.00		
21BELMI-BELL, MICHAEL W	08/19/16	90062839 90062840 90062841	3019.20	.00	80.00		
21BROMI-BROWN, MICHAEL G	08/19/16	90062842 90062843 90062844	2842.09	.00	83.50		
21CERJO-CERNA, JOSE A	08/19/16	90062845	4196.25	1283.45	103.50		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
21COOME-COOPER, MELISSA M	08/19/16	90062846 90062847	2888.00	.00	80.00
21DANER-DANFORD, ERIC K	08/19/16	90062848 90062849	3291.20	.00	80.00
21EDWJA-EDWARDS, JAY R	08/19/16	90062850	2905.84	.00	104.00
21FIEJO-FIELDS, JOSHUA M	08/19/16	90062851	3576.96	817.20	108.00
21HARJA-HARRISON, JASON M	08/19/16	90062852	3615.04	834.24	96.00
21HUNJO-HUNT, JOSHUA MICHAEL	08/19/16	90062853	3302.20	521.40	90.00
21JACKE-JACKSON, KEITH A	08/19/16	90062854	3570.18	731.78	93.75
21JERWI-JEREMIAS, WILBERT G	08/19/16	90062855	3145.60	.00	80.00
21KILPA-KILQUIST, PAUL D	08/19/16	90062856	3292.78	325.26	110.00
21KOEBE-KOERTGE, BENJAMIN C	08/19/16	90062857	2345.60	.00	80.00
21KRUMA-KRUG, MARK A	08/19/16	90062858	3197.60	.00	80.00
21KUEMA-KUECHLE, MARK E	08/19/16	90062859	2937.37	106.17	82.00
21KUNTO-KUNZ, TODD J	08/19/16	90062860	3030.40	.00	100.00
21KYRJE-KYROUAC, JENNIFER L	08/19/16	90062861 90062862	2888.00	.00	80.00
21LUNSA-LUNA, SAMUEL G	08/19/16	90062863	2931.74	204.54	84.00
21MADDY-MADRON, DYLAN JOHN	08/19/16	90062864 90062865	2396.00	.00	80.00
21MARCO-MARTIN, COREY L	08/19/16	90062866	2396.00	.00	80.00
21PICBR-PICKEREL, BRADLEY	08/19/16	90062867	2831.20	.00	80.00
21PORDA-PORTER, DANIEL T	08/19/16	90062868 90062869 90062870	3480.37	453.97	88.00
21PRISC-PRITCHETT, SCOTT M	08/19/16	90062871	3199.53	286.73	85.25
21PYRST-PYRDECK, STEVEN P	08/19/16	90062872	2838.40	.00	80.00

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
21REIMI-REICHERT, MICHAEL W	08/19/16	90062873 90062874 90062875	2938.40	.00	80.00		
21ROSTR-ROSS, TRENT A	08/19/16	90062876	2777.60	.00	80.00		
21ROWLE-ROWLAND, LELAND R	08/19/16	90062877	3232.00	.00	80.00		
21SEVTI-SEVERINE, TIMOTHY J	08/19/16	90062878	3475.68	802.08	96.00		
21STECO-STEINMANN, CORTNEY J	08/19/16	90062879 90062880	2724.00	.00	80.00		
21TALDO-TALBOT, DOUGLAS W	08/19/16	90062881	2884.00	.00	80.00		
21TERMA-TERVEER, MARK D	08/19/16	90062882	3019.20	.00	80.00		
21TISKE-TISCH, KEVIN L	08/19/16	90062883	3194.24	416.64	88.00		
21WARCH-WARREN, CHRISTOPHER	08/19/16	90062884	3510.76	729.96	94.00		
21WOLNI-WOLOSZYN, NICHOLAS R	08/19/16	90062885	2396.00	.00	80.00		
Totals for Department 21				- Checks:	49	110586.73	8055.52
21BERWI-BERGER, WILLIAM L	08/19/16	90062886 90062887 90062888	1665.40	.00	80.00		
Totals for Department 21A				- Checks:	3	1665.40	.00
22BEAJA-BEAN, JACQUELYN M P	08/19/16	90062889	2221.92	.00	92.00		
22CHRMI-CHRISTENSEN, MICHAEL W	08/19/16	90062890	1958.00	.00	80.00		
22COULA-COULTER, LAUREN M	08/19/16	90062891	2517.20	322.80	88.00		
22GORSH-GORKA, SHEILA K	08/19/16	90062892 90062893 90062894	1910.40	.00	80.00		
22HARYO-HARRIS, YOLANDA R	08/19/16	90062895	1948.00	.00	108.00		
22HOFJE-HOFFMAN, JENNIFER MARG	08/19/16	90062896	1334.00	.00	108.00		
22HOVKE-HOVORKA, KELSEY D	08/19/16	90062897	804.60	.00	72.00		
22KIRLI-KIRK, LISA G	08/19/16	90062898	2237.00	.00	80.00		
22LACAL-LACQUEMENT, ALAN R	08/19/16	90062899 90062900 90062901	2331.20	.00	160.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
22LINAN-LINDAUER, ANDREA S	08/19/16	90062902	2218.20	.00	160.00		
22LOVMA-LOVATTO, MARISSA A	08/19/16	90062903 90062904	2224.80	.00	80.00		
22OLLCH-OLLER, CHRISTINA M	08/19/16	90062905	2221.94	.00	160.00		
22TIMKE-TIMKEN, KELSEY E	08/19/16	90062906	1902.40	.00	80.00		
22VERSH-VERSTRAETE, SHERI LYNN	08/19/16	90062907	1666.40	.00	80.00		
Totals for Department 22				- Checks:	19	27496.06	322.80
22WISLO-WISE, LORI A	08/19/16	90062908	2390.39	.00	80.00		
Totals for Department 22A				- Checks:	1	2390.39	.00
24LALNA-LALEMAN, NATHANIEL	08/19/16	90062909 90062910	1840.40	.00	80.00		
24PARJE-PARRACK, JESSE W	08/19/16	90062911	1840.40	.00	80.00		
Totals for Department 24				- Checks:	3	3680.80	.00
24MCGCH-MCGUIRE, CHELSEA	08/19/16	90062912	391.05	.00	33.00		
Totals for Department 24P				- Checks:	1	391.05	.00
25ALBKY-ALBERTINA, KYLE TODD	08/19/16	90062913	1479.68	.00	64.00		
25BUEAN-BUETTNER, ANDREW H	08/19/16	90062914	693.60	.00	30.00		
25CHESU-CHESSOR, SUNDI	08/19/16	90062915	1202.24	.00	52.00		
25DELAN-DELANEY, ANTHONY THOMA	08/19/16A	90062916	312.06	.00	21.00		
25LAWJA-LAWSON, JADE MARIE	08/19/16	90062917	534.96	.00	36.00		
25MERCO-MERSINGER, COURTNEY M	08/19/16	90062918	668.70	.00	45.00		
25MITCH-MITCHELL, CHRISTOPHER	08/19/16	90062919	118.88	.00	8.00		
25ROBSH-ROBINSON, SHAWNA	08/19/16	90062920	358.36	.00	15.50		
25RUNJA-RUNYAN, JARED	08/19/16	90062921	231.20	.00	10.00		
25WILKE-WILKE, KELLEY C	08/19/16	90062922	687.75	.00	35.00		
25WORJO-WORTH, JOHN-MARK ISAAC	08/19/16	90062923	460.66	.00	31.00		
Totals for Department 25P				- Checks:	11	6748.09	.00
30KYRDA-KYROUAC, DALE M	08/19/16	90062924 90062925	3401.16	.00	80.00		
Totals for Department 30				- Checks:	2	3401.16	.00
30ANDJA-ANDERSON, JAMES	08/19/16	90062926	557.34	.00	14.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
Totals for Department 30P				- Checks:	1	557.34	.00
31ARNFR-ARNOLD, FRANK J	08/19/16	90062927	3462.82	490.90	93.25		
31BADDA-BADGETT, DAVID G	08/19/16	90062928	3290.75	519.59	94.50		
31BARRA-BARNETT, RANDY E	08/19/16	90062929 90062930	3539.95	513.43	93.50		
31BASPH-BASSETT, PHILIP DANIEL	08/19/16	90062931	2413.75	112.99	86.75		
31BENDA-BENNETT, DAVID A	08/19/16	90062932	3562.65	493.29	93.00		
31BENJO-BENKER, JOSEPH	08/19/16	90062933	2789.48	141.72	89.00		
31BRIJE-BRICKEEN, JERRY T	08/19/16	90062934	2875.32	.00	84.00		
31CANJO-CANULL, JOHN	08/19/16	90062935	2697.24	.00	84.00		
31CASCH-CASTENS, CHRISTOPHER A	08/19/16	90062936 90062937	2875.12	97.08	132.00		
31FRACH-FRAWLEY, CHRISTOPHER N	08/19/16	90062938	3592.24	728.68	98.25		
31GAFMI-GAFFORD, MICHAEL D	08/19/16	90062939	3463.97	642.41	96.75		
31GILMA-GILES, MATTHEW C	08/19/16	90062940	2888.14	169.90	87.50		
31GORDA-GORTON, DANIEL F	08/19/16	90062941	2310.00	.00	84.00		
31GOSJE-GOSSETT, JEREMY C	08/19/16	90062942	3256.11	373.23	91.25		
31GULDA-GULLEDGE, DANIEL	08/19/16	90062943	2666.16	.00	84.00		
31HAMBR-HAMILTON, BRIAN R	08/19/16	90062944 90062945	3276.58	315.10	114.00		
31HARMI-HARRIS, MICHAEL E	08/19/16	90062946	4536.32	1744.36	135.25		
31KATDU-KATICH, DUSTIN J	08/19/16	90062947	4152.97	1102.93	104.25		
31KLUNI-KLUCKER, NICHOLAS L	08/19/16	90062948	2776.61	48.17	109.00		
31LEEKA-LEE, KALEB R	08/19/16	90062949	2655.08	246.08	89.75		
31LITKU-LITTEKEN, KURT W	08/19/16	90062950	3204.63	321.75	90.25		
31LUTMI-LUTZ, MICHAEL STEVEN	08/19/16	90062951	3016.16	78.68	85.50		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
31MEADA-MEADOWS, DAVID C	08/19/16	90062952	3075.24	.00	84.00		
31MIKMI-MIKOFF, MICHAEL L	08/19/16	90062953	3010.32	313.08	90.50		
31OSBDE-OSBORN, DEREK C	08/19/16	90062954	2802.24	.00	84.00		
31RAITI-RAINEY, TIMOTHY P	08/19/16	90062955 90062956	3069.36	.00	84.00		
31REEST-REED, STEVEN J	08/19/16	90062957	2824.84	.00	166.00		
31SCHER-SCHRAGE, ERIC J	08/19/16	90062958 90062959	2938.64	51.56	85.00		
31SIEDA-SIENKIEWICZ, DAVID M	08/19/16	90062960 90062961	2875.32	.00	84.00		
31THOJA-THOMPSON, JAMES M	08/19/16	90062962	2899.70	202.34	112.25		
31WARJA-WARNER, JASON	08/19/16	90062963 90062964 90062965	3575.30	804.14	100.25		
Totals for Department 31				- Checks:	39	96373.01	9511.41
40TURTR-TURNER, TROY LEE	08/19/16	90062966 90062967	3461.54	.00	80.00		
Totals for Department 40				- Checks:	2	3461.54	.00
41CLADA-CLARK, DANIEL P	08/19/16	90062968 90062969 90062970 90062971	2778.36	147.96	83.00		
41DELRO-DELANEY, ROBERT M	08/19/16	90062972 90062973	2700.62	143.82	83.00		
41FOHKH-FOHNE, KHRISTOPHER W	08/19/16	90062974	2152.91	217.71	86.00		
41GOERO-GOETTER, RONALD L	08/19/16	90062975	2103.20	.00	80.00		
41JACRA-JACKSON, RANDY B	08/19/16	90062976 90062977	2543.95	91.95	82.00		
41KLEPA-KLEIN, PAUL J	08/19/16	90062978 90062979 90062980	2405.60	.00	80.00		
41MEIMA-MEIER, MATTHEW S	08/19/16	90062981	2428.80	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
41MOOAD-MOORE, ADAM J	08/19/16	90062982	2007.77	72.57	82.00		
41MOTCH-MOTIEJAITIS, CHAD R	08/19/16	90062983	2428.80	.00	80.00		
41MURDA-MURPHY, DANIEL J	08/19/16	90062984 90062985 90062986	2664.29	141.89	83.00		
41NIEVI-NIEMEIER, VINCENT L	08/19/16	90062987	1935.20	.00	80.00		
41PROMI-PROSSER, MICHAEL J	08/19/16	90062988 90062989	2831.15	167.79	167.00		
41SHETE-SHEPHARD, TERRY A	08/19/16	90062990	2405.60	.00	80.00		
41STABA-STANTON, BARRY S	08/19/16	90062991	2255.20	.00	80.00		
41WATRO-WATT, RONALD C	08/19/16	90062992	2428.80	.00	80.00		
Totals for Department 411				- Checks:	25	36070.25	983.69
41AHLCA-AHLVERS, CAMERON B	08/19/16	90062993	604.35	.00	51.00		
41BURTI-BURKE, TIMOTHY C	08/19/16	90062994	592.50	.00	50.00		
41JABJO-JABLONSKI, JOHN M	08/19/16	90062995	568.80	.00	48.00		
41RAPTH-RAPP, THOMAS ALEXANDER	08/19/16	90062996	568.80	.00	48.00		
41RICJO-RICE, JOSHUA TYLER	08/19/16	90062997	687.30	.00	58.00		
41SUEAN-SUESS, ANTHONY C	08/19/16	90062998	687.30	.00	58.00		
Totals for Department 411P				- Checks:	6	3709.05	.00
43GUSJA-GUSHLEFF, JANET E	08/19/16	90062999 90063000	1979.20	.00	80.00		
43KREDE-KRESS, DENNIS	08/19/16	90063001 90063002 90063003	3864.23	.00	80.00		
Totals for Department 43				- Checks:	5	5843.43	.00
43CALWI-CALANDRO, WILLIAM M	08/19/16	90063004 90063005	2405.60	.00	80.00		
43FRIRU-FRIEDERICH, RUSSELL M	08/19/16	90063006	2405.61	.00	80.00		
43GRITO-GRIES, TODD A	08/19/16	90063007 90063008	2428.80	.00	80.00		
43JEFMI-JEFFRIES, MICHAEL J	08/19/16	90063009	2656.80	.00	160.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
43KILAD-KILLIAN, ADAM M	08/19/16	90063010	2598.00	.00	152.00		
43LUTGR-LUTKER, GREGORY J	08/19/16	90063011	2665.13	96.33	82.00		
43PAYMA-PAYNE, MATTHEW JOHN	08/19/16	90063012	2405.60	.00	80.00		
43TARDE-TARRANT, DENNIS A	08/19/16	90063013	2428.80	.00	80.00		
Totals for Department 432				- Checks:	10	19994.34	96.33
43JULGE-JULIAN, GEORGE R	08/19/16	90063014	3424.08	410.88	90.00		
43KAVWI-KAVALIUNAS, WILLIAM M	08/19/16	90063015	3215.42	112.47	164.00		
43LIEEM-LIENARD, EMIL S	08/19/16	90063016	3752.40	806.40	98.00		
43MONDO-MONTGOMERY, DOUGLAS L	08/19/16	90063017	2997.20	.00	82.00		
43MOUST-MOULTON, STEPHEN	08/19/16	90063018	3025.20	.00	82.00		
43PICTI-PICKEL, TIMOTHY W	08/19/16	90063019	3862.96	821.76	98.00		
Totals for Department 433				- Checks:	6	20277.26	2151.51
44BANST-BANKS, STEPHEN D	08/19/16	90063020 90063021 90063022	2452.00	.00	80.00		
44CLACH-CLARK, CHRISTOPHER M	08/19/16	90063023 90063024 90063025	2455.84	.00	80.00		
44CLULA-CLUBB, LARRY E	08/19/16	90063026	2475.20	.00	80.00		
44HOPKI-HOPKINS, KIMBERLY V	08/19/16	90063027	2544.80	.00	120.00		
44KREDA-KRESS, DALE K	08/19/16	90063028 90063029	2486.96	.00	80.00		
44NAGER-NAGEL, ERIC M	08/19/16	90063030	2681.60	.00	160.00		
44SCHJO-SCHAEFFER, JOHN D	08/19/16	90063031	2128.00	.00	81.00		
Totals for Department 442				- Checks:	12	17224.40	.00
44CHAMI-CHAMBLISS, MICHAEL	08/19/16	90063032	2954.12	385.32	88.00		
44CRODO-CROSSLEY, DOUGLAS E	08/19/16	90063033	3229.85	315.00	173.00		
44DAVTR-DAVIS, TRACY A	08/19/16	90063034 90063035	2665.60	.00	80.00		
44HILRO-HILL, ROBERT E	08/19/16	90063036	2514.40	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
44HUFRO-HUFFMAN, ROBERT	08/19/16	90063037	2920.44	377.64	89.00		
44MOTRO-MOTIEJAITIS, RONALD A	08/19/16	90063038	2963.84	384.24	89.00		
44WALJO-WALKER, JONATHAN A	08/19/16	90063039 90063040	2992.80	385.20	89.00		
Totals for Department 443				- Checks:	9	20241.05	1847.40
44HENKE-HENDERSON, KEITH W	08/19/16	90063041	628.05	.00	53.00		
Totals for Department 443P				- Checks:	1	628.05	.00
50AMMTA-AMMANN, TAMARA K	08/19/16	90063042 90063043 90063044	3609.23	.00	80.00		
50CALAP-CALANDRO, APRIL J	08/19/16	90063045	1989.60	.00	80.00		
50DONNI-DONTIGNEY, NICHOLE M	08/19/16	90063046 90063047	1990.40	.00	80.00		
50GUINI-GUILE, NICOLE	08/19/16	90063048 90063049	1997.60	.00	88.00		
50KEPKA-KEPLAR, KATHLEEN M	08/19/16	90063050 90063051	2093.60	.00	80.00		
50LEEST-LEE, STACEY M	08/19/16	90063052	1980.00	.00	80.00		
50LOEAN-LOEH, ANDREA	08/19/16	90063053	1980.00	.00	80.00		
50SAUJA-SAUCIER, JAMIE J	08/19/16	90063054	1980.00	.00	80.00		
Totals for Department 50				- Checks:	13	17620.43	.00
64CARTR-CARLSON, TRACY	08/19/16	90063055 90063056 90063057	2271.16	.00	80.00		
Totals for Department 64				- Checks:	3	2271.16	.00
64CARCA-CARLISLE, CARRIE	08/19/16	90063058	750.80	.00	40.00		
Totals for Department 64P				- Checks:	1	750.80	.00
66BOHRO-BOHNENSTIEHL, ROBERT	08/19/16	90063059	2931.17	.00	80.00		
66DAVDA-DAVIS, DANIEL J	08/19/16	90063060	2432.31	.00	80.00		
Totals for Department 66				- Checks:	2	5363.48	.00
66FORMI-FORSHEE, MICHAEL O	08/19/16	90063061	208.38	.00	6.00		
66KROGE-KRODER, GEORGE T	08/19/16	90063062	618.40	.00	40.00		
Totals for Department 66P				- Checks:	2	826.78	.00
71WASTE-WASSER, TERRY J	08/19/16	90063063	1201.94	11.16	80.50		
Totals for Department 71				- Checks:	1	1201.94	11.16
71BYEGA-BYERS, GAIL A	08/19/16	90063064 90063065	96.72	.00	8.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
71FISPA-FISCH, PATRICIA E	08/19/16	90063066	423.15	.00	35.00		
71GORTE-GORDON, TERRY L	08/19/16	90063067	592.41	.00	49.00		
71IMENO-IMES, NORRIS P	08/19/16	90063068	465.47	.00	38.50		
71JACBE-JACOBER, BETTY A	08/19/16	90063069	163.22	.00	13.50		
71JACDE-JACOBER, DENNIS W	08/19/16	90063070	441.29	.00	36.50		
71PERCO-PEREZ, COBBY F	08/19/16	90063071	290.16	.00	24.00		
71STEDA-STELMACH, DAVID A	08/19/16	90063072	145.08	.00	12.00		
Totals for Department 71P				- Checks:	9	2617.50	.00
** GRAND TOTAL	256 CHECKS		456438.02	23604.79			