EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
31ARNFR-ARNOLD, FRANK J	09/01/16	90063073	600.00	.00	2.00
31BADDA-BADGETT, DAVID G	09/01/16	90063074	500.00	.00	1.00
31BASPH-BASSETT, PHILIP DANIEL	09/01/16	90063075	244.54	.00	1.00
31BENDA-BENNETT, DAVID A	09/01/16	90063076	600.00	.00	2.00
31BENJO-BENKER, JOSEPH	09/01/16	90063077	500.00	.00	1.00
31BRIJE-BRICKEEN, JERRY T	09/01/16	90063078	600.00	.00	2.00
31CANJO-CANULL, JOHN	09/01/16	90063079	500.00	.00	1.00
31CASCH-CASTENS, CHRISTOPHER A	09/01/16	90063080 90063081	500.00	.00	1.00
31FRACH-FRAWLEY, CHRISTOPHER N	09/01/16	90063082	600.00	.00	2.00
31GAFMI-GAFFORD, MICHAEL D	09/01/16	90063083	500.00	.00	1.00
31GILMA-GILES, MATTHEW C	09/01/16	90063084	600.00	.00	2.00
31GOSJE-GOSSETT, JEREMY C	09/01/16	90063085	600.00	.00	2.00
31GULDA-GULLEDGE, DANIEL	09/01/16	90063086	500.00	.00	1.00
31HAMBR-HAMILTON, BRIAN R	09/01/16	90063087 90063088	600.00	.00	2.00
31HARMI-HARRIS, MICHAEL E	09/01/16	90063089	500.00	.00	1.00
31KATDU-KATICH, DUSTIN J	09/01/16	90063090	600.00	.00	2.00
31KLUNI-KLUCKER, NICHOLAS L	09/01/16	90063091	500.00	.00	1.00
31LEEKA-LEE, KALEB R	09/01/16	90063092	405.74	.00	1.00
31LITKU-LITTEKEN, KURT W	09/01/16	90063093	600.00	.00	2.00
31LUTMI-LUTZ, MICHAEL STEVEN	09/01/16	90063094	600.00	.00	2.00
31MEADA-MEADOWS, DAVID C	09/01/16	90063095	600.00	.00	2.00
31MIKMI-MIKOFF, MICHAEL L	09/01/16	90063096	600.00	.00	2.00
31OSBDE-OSBORN, DEREK C	09/01/16	90063097	600.00	.00	2.00

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
31RAITI-RAINEY, TIMOTHY P	09/01/16	90063098 90063099	600.00	.00	2.00		
31REEST-REED, STEVEN J	09/01/16	90063100	500.00	.00	1.00		
31SCHER-SCHRAGE, ERIC J	09/01/16	90063101	600.00	.00	2.00		
31SIEDA-SIENKIEWICZ, DAVID M	09/01/16	90063102 90063103	600.00	.00	2.00		
31THOJA-THOMPSON, JAMES M	09/01/16	90063104	500.00	.00	1.00		
31WARJA-WARNER, JASON	09/01/16	90063105	500.00	.00	1.00		
Totals for Department 31				- Checks:	33	15750.28	.00
** GRAND TOTAL	33 CHECKS		15750.28	.00			