EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
13BAIMI-BAIR, MITCHELL E	09/16/16	90063373 90063374	5558.87	.00	82.00		
13CUNKE-CUNNINGHAM, KENDRA ANN	09/16/16	90063375	1730.76	.00	80.00		
Totals for Department 13				- Checks:	3	7289.63	.00
14COTKI-COTTON-WASSER, KIMBERL	09/16/16	90063376 90063377	2625.85	225.07	85.00		
Totals for Department 14				- Checks:	2	2625.85	225.07
15OBRST-O'BRIEN, STACEY J	09/16/16	90063378	2550.00	.00	80.00		
Totals for Department 15				- Checks:	1	2550.00	.00
16AHLMA-AHLVERS, MARK E	09/16/16	90063379	2712.16	.00	81.00		
16MCCDA-MCCORMICK, DANIEL P	09/16/16	90063380 90063381	2400.77	.00	80.00		
Totals for Department 16				- Checks:	3	5112.93	.00
20BOEJO-BOERM, JON B	09/16/16	90063382	3889.81	.00	81.00		
20EVAST-EVANS, STEPHEN R	09/16/16	90063383 90063384	3955.39	.00	80.00		
20HERER-HERMAN, ERIC A	09/16/16	90063385	3515.78	.00	80.00		
20MACCH-MACKIN, CHARLES E	09/16/16	90063386 90063387	3515.78	.00	80.00		
20MAYTE-MAY, TERESA LYNN	09/16/16	90063388 90063389	2243.82	.00	81.00		
20OWEER-OWEN, ERIC D	09/16/16	90063390	3515.78	.00	80.00		
20SCAGA-SCAGGS, GARY W	09/16/16	90063391	4010.19	494.41	87.50		
20WITRI-WITTENAUER, RICHARD E	09/16/16	90063392	3710.91	.00	81.00		
Totals for Department 20				- Checks:	11	28357.46	494.41
21AKEBR-AKERS, BRADLEY J	09/16/16	90063393	3866.98	975.78	98.00		
21BAUMI-BAUER, MICHAEL P	09/16/16	90063394	3334.63	162.23	91.00		
21BELMI-BELL, MICHAEL W	09/16/16	90063395 90063396 90063397	3321.12	.00	88.00		
21BROMI-BROWN, MICHAEL G	09/16/16	90063398 90063399 90063400	3438.62	212.34	128.00		
21CERJO-CERNA, JOSE A	09/16/16	90063401	4296.38	983.07	109.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
21COOME-COOPER, MELISSA M	09/16/16	90063402 90063403	3285.10	324.90	88.00
21DANER-DANFORD, ERIC K	09/16/16	90063404 90063405	3743.74	370.26	88.00
21EDWJA-EDWARDS, JAY R	09/16/16	90063406	3220.49	318.51	88.00
21FIEJO-FIELDS, JOSHUA M	09/16/16	90063407	3762.53	1174.73	99.00
21HARJA-HARRISON, JASON M	09/16/16	90063408	3684.56	834.24	98.00
21HUNJO-HUNT, JOSHUA MICHAEL	09/16/16	90063409	4240.72	1459.92	108.00
21JACKE-JACKSON, KEITH A	09/16/16	90063410	3477.04	638.64	92.00
21JERWI-JEREMIAS, WILBERT G	09/16/16	90063411	4167.92	943.68	98.00
21KILPA-KILQUIST, PAUL D	09/16/16	90063412	3288.74	325.26	88.00
21KOEBE-KOERTGE, BENJAMIN C	09/16/16	90063413	2712.10	307.86	89.00
21KRUMA-KRUG, MARK A	09/16/16	90063414	4416.69	1378.97	99.00
21KUEMA-KUECHLE, MARK E	09/16/16	90063415	3255.88	424.68	88.00
21KUNTO-KUNZ, TODD J	09/16/16	90063416	3523.46	667.26	100.00
21KYRJE-KYROUAC, JENNIFER L	09/16/16	90063417 90063418	3176.80	.00	88.00
21LUNSA-LUNA, SAMUEL G	09/16/16	90063419	3175.39	306.81	112.00
21MADDY-MADRON, DYLAN JOHN	09/16/16	90063420 90063421	2770.38	134.78	91.00
21MARCO-MARTIN, COREY L	09/16/16	90063422	2736.68	101.08	90.25
21PICBR-PICKEREL, BRADLEY	09/16/16	90063423	3114.32	.00	88.00
21PORDA-PORTER, DANIEL T	09/16/16	90063424 90063425 90063426	4052.54	1177.46	96.75
21PRISC-PRITCHETT, SCOTT M	09/16/16	90063427	3818.50	614.42	99.25
21PYRST-PYRDECK, STEVEN P	09/16/16	90063428	3409.76	425.76	114.00

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
21REIMI-REICHERT, MICHAEL W	09/16/16	90063429 90063430 90063431	3498.53	.00	95.25		
21ROSTR-ROSS, TRENT A	09/16/16	90063432	3576.16	520.80	98.00		
21ROWLE-ROWLAND, LELAND R	09/16/16	90063433	3555.20	.00	88.00		
21SEVTI-SEVERINE, TIMOTHY J	09/16/16	90063434	3028.69	87.73	89.75		
21STECO-STEINMANN, CORTNEY J	09/16/16	90063435 90063436	3098.55	306.45	88.00		
21TALDO-TALBOT, DOUGLAS W	09/16/16	90063437	3172.40	.00	88.00		
21TERMA-TERVEER, MARK D	09/16/16	90063438	3575.87	.00	94.75		
21TISKE-TISCH, KEVIN L	09/16/16	90063439	3749.76	1111.04	97.00		
21WARCH-WARREN, CHRISTOPHER	09/16/16	90063440	3111.02	156.42	88.00		
21WOLNI-WOLOSZYN, NICHOLAS R	09/16/16	90063441	2725.45	269.55	88.00		
Totals for Department 21				- Checks:	49	124382.70	16714.63
21BERWI-BERGER, WILLIAM L	09/16/16	90063442 90063443 90063444	1665.39	.00	80.00		
Totals for Department 21A				- Checks:	3	1665.39	.00
22BEAJA-BEAN, JACQUELYN M P	09/16/16	90063445	2540.31	250.29	120.00		
22CHRMI-CHRISTENSEN, MICHAEL W	09/16/16	90063446	2311.46	442.62	88.00		
22COULA-COULTER, LAUREN M	09/16/16	90063447	2836.69	576.03	134.00		
22GORSH-GORKA, SHEILA K	09/16/16	90063448 90063449 90063450	2244.72	143.28	92.00		
22HARYO-HARRIS, YOLANDA R	09/16/16	90063451	2298.24	438.48	116.00		
22HOFJE-HOFFMAN, JENNIFER MARG	09/16/16	90063452	960.51	.00	73.40		
22HOVKE-HOVORKA, KELSEY D	09/16/16	90063453	2016.15	198.45	120.00		
22KIRLI-KIRK, LISA G	09/16/16	90063454	2567.30	252.90	122.00		
22LACAL-LACQUEMENT, ALAN R	09/16/16	90063455 90063456 90063457	2537.92	.00	88.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
22LINAN-LINDAUER, ANDREA S	09/16/16	90063458	2603.84	496.08	132.00		
22LOVMA-LOVATTO, MARISSA A	09/16/16	90063459 90063460	2610.93	250.29	172.00		
22OLLCH-OLLER, CHRISTINA M	09/16/16	90063461	2603.48	497.16	112.00		
22TIMKE-TIMKEN, KELSEY E	09/16/16	90063462	1902.40	.00	80.00		
22VERSH-VERSTRAETE, SHERI LYNN	09/16/16	90063463	1666.40	.00	80.00		
Totals for Department 22				- Checks:	19	31700.35	3545.58
22WISLO-WISE, LORI A	09/16/16	90063464	2390.39	.00	80.00		
Totals for Department 22A				- Checks:	1	2390.39	.00
24LALNA-LALEMAN, NATHANIEL	09/16/16	90063465 90063466	1960.10	161.42	82.00		
24PARJE-PARRACK, JESSE W	09/16/16	90063467	2029.28	.00	88.00		
Totals for Department 24				- Checks:	3	3989.38	161.42
24MCGCH-MCGUIRE, CHELSEA	09/16/16	90063468	142.20	.00	12.00		
Totals for Department 24P				- Checks:	1	142.20	.00
25ALBKY-ALBERTINA, KYLE TODD	09/16/16	90063469	1271.60	.00	55.00		
25BUEAN-BUETTNER, ANDREW H	09/16/16	90063470	1017.28	.00	44.00		
25CHESU-CHESSOR, SUNDI	09/16/16	90063471	809.20	.00	35.00		
25DELAN-DELANEY, ANTHONY THOMA	09/16/16A	90063472	534.96	.00	36.00		
25LAWJA-LAWSON, JADE MARIE	09/16/16	90063473	594.40	.00	40.00		
25MERCO-MERSINGER, COURTNEY M	09/16/16	90063474	490.38	.00	33.00		
25MITCH-MITCHELL, CHRISTOPHER	09/16/16	90063475	482.95	.00	32.50		
25ROBSH-ROBINSON, SHAWNA	09/16/16	90063476	682.04	.00	29.50		
25RUNJA-RUNYAN, JARED	09/16/16	90063477	92.48	.00	4.00		
25WILKE-WILKE, KELLEY C	09/16/16	90063478	746.70	.00	38.00		
25WORJO-WORTH, JOHN-MARK ISAAC	09/16/16	90063479	297.20	.00	20.00		
Totals for Department 25P				- Checks:	11	7019.19	.00
30KYRDA-KYROUAC, DALE M	09/16/16	90063480 90063481	3401.16	.00	80.00		
Totals for Department 30				- Checks:	2	3401.16	.00
30ANDJA-ANDERSON, JAMES	09/16/16	90063482	865.87	.00	21.75		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
Totals for Department 30P				- Checks:	1	865.87	.00
31ARNFR-ARNOLD, FRANK J	09/16/16	90063483	4169.56	742.98	145.00		
31BADDA-BADGETT, DAVID G	09/16/16	90063484	3084.57	49.49	93.00		
31BASPH-BASSETT, PHILIP DANIEL	09/16/16	90063485	2910.69	359.50	101.42		
31BENDA-BENNETT, DAVID A	09/16/16	90063486	3690.03	260.35	97.75		
31BENJO-BENKER, JOSEPH	09/16/16	90063487	3448.15	425.11	105.00		
31BRIJE-BRICKEEN, JERRY T	09/16/16	90063488	3662.61	513.45	102.00		
31CANJO-CANULL, JOHN	09/16/16	90063489	3098.16	.00	108.00		
31CASCH-CASTENS, CHRISTOPHER A	09/16/16	90063490 90063491	3277.02	206.30	168.25		
31FRACH-FRAWLEY, CHRISTOPHER N	09/16/16	90063492	4814.86	1406.22	124.50		
31GAFMI-GAFFORD, MICHAEL D	09/16/16	90063493	3871.25	780.97	107.50		
31GILMA-GILES, MATTHEW C	09/16/16	90063494	3056.86	48.54	117.00		
31GOSJE-GOSSETT, JEREMY C	09/16/16	90063495	4135.56	978.12	111.00		
31GULDA-GULLEDGE, DANIEL	09/16/16	90063496	3316.83	333.27	101.00		
31HAMBR-HAMILTON, BRIAN R	09/16/16	90063497 90063498	3430.98	210.06	96.00		
31HARMI-HARRIS, MICHAEL E	09/16/16	90063499	4828.91	1793.83	128.25		
31KATDU-KATICH, DUSTIN J	09/16/16	90063500	4021.34	680.82	104.50		
31KLUNI-KLUCKER, NICHOLAS L	09/16/16	90063501	3048.24	.00	117.00		
31LEEKA-LEE, KALEB R	09/16/16	90063502 90063503 90063504	2866.36	174.30	96.67		
31LITKU-LITTEKEN, KURT W	09/16/16	90063505	3688.76	463.32	102.00		
31LUTMI-LUTZ, MICHAEL STEVEN	09/16/16	90063506	3663.11	445.87	100.50		
31MEADA-MEADOWS, DAVID C	09/16/16	90063507	3368.12	.00	92.00		
31MIKMI-MIKOFF, MICHAEL L	09/16/16	90063508	3108.68	133.40	94.75		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
31OSBDE-OSBORN, DEREK C	09/16/16	90063509	3819.72	750.60	107.00		
31RAITI-RAINEY, TIMOTHY P	09/16/16	90063510 90063511	3909.78	548.10	102.00		
31REEST-REED, STEVEN J	09/16/16	90063512	3025.66	48.54	93.00		
31SCHER-SCHRAGE, ERIC J	09/16/16	90063513 90063514	3806.48	644.44	104.50		
31SIEDA-SIENKIEWICZ, DAVID M	09/16/16	90063515 90063516	3149.16	.00	92.00		
31THOJA-THOMPSON, JAMES M	09/16/16	90063517	3832.07	880.79	134.50		
31WARJA-WARNER, JASON	09/16/16	90063518 90063519 90063520	3419.67	247.43	105.00		
Totals for Department 31				- Checks:	38	103523.19	13125.80
40TURTR-TURNER, TROY LEE	09/16/16	90063521 90063522	3461.54	.00	80.00		
Totals for Department 40				- Checks:	2	3461.54	.00
41CLADA-CLARK, DANIEL P	09/16/16	90063523 90063524 90063525 90063526	2852.34	221.94	84.50		
41DELRO-DELANEY, ROBERT M	09/16/16	90063527 90063528	2610.77	23.97	104.50		
41FOHKH-FOHNE, KHRISTOPHER W	09/16/16	90063529	1935.20	.00	80.00		
41GOERO-GOETTER, RONALD L	09/16/16	90063530	2175.20	.00	80.00		
41JACRA-JACKSON, RANDY B	09/16/16	90063531 90063532	2452.00	.00	80.00		
41KLEPA-KLEIN, PAUL J	09/16/16	90063533 90063534 90063535	2405.60	.00	80.00		
41MEIMA-MEIER, MATTHEW S	09/16/16	90063536	2428.80	.00	80.00		
41MOOAD-MOORE, ADAM J	09/16/16	90063537	1935.20	.00	80.00		
41MOTCH-MOTIEJAITIS, CHAD R	09/16/16	90063538	2428.80	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
41MURDA-MURPHY, DANIEL J	09/16/16	90063539 90063540 90063541	2664.29	141.89	83.00		
41NIEVI-NIEMEIER, VINCENT L	09/16/16	90063542	2044.06	108.86	83.00		
41PROMI-PROSSER, MICHAEL J	09/16/16	90063543 90063544	2781.34	119.85	165.00		
41SHETE-SHEPHARD, TERRY A	09/16/16	90063545	2405.60	.00	80.00		
41STABA-STANTON, BARRY S	09/16/16	90063546	2255.20	.00	80.00		
41WATRO-WATT, RONALD C	09/16/16	90063547	2428.80	.00	80.00		
Totals for Department 411				- Checks:	25	35803.20	616.51
41AHLCA-AHLVERS, CAMERON B	09/16/16	90063548	189.60	.00	16.00		
41BURTI-BURKE, TIMOTHY C	09/16/16	90063549 90063550	628.05	.00	53.00		
41GISAN-GISHER, ANDREW TYLER	09/16/16	90063551	474.00	.00	40.00		
41HUNSH-HUNTER, SHAWN MICHAEL	09/16/16	90063552	154.05	.00	13.00		
41JABJO-JABLONSKI, JOHN M	09/16/16	90063553	509.55	.00	43.00		
41RAPTH-RAPP, THOMAS ALEXANDER	09/16/16	90063554	379.20	.00	32.00		
Totals for Department 411P				- Checks:	7	2334.45	.00
43GUSJA-GUSHLEFF, JANET E	09/16/16	90063555 90063556	1979.20	.00	80.00		
43KREDE-KRESS, DENNIS	09/16/16	90063557 90063558 90063559	4032.23	.00	81.00		
Totals for Department 43				- Checks:	5	6011.43	.00
43CALWI-CALANDRO, WILLIAM M	09/16/16	90063560 90063561	2405.60	.00	80.00		
43FRIRU-FRIEDERICH, RUSSELL M	09/16/16	90063562	2405.60	.00	80.00		
43GRITO-GRIES, TODD A	09/16/16	90063563 90063564	2428.80	.00	80.00		
43HENKE-HENDERSON, KEITH W	09/16/16	90063565	1741.68	.00	72.00		
43JEFMI-JEFFRIES, MICHAEL J	09/16/16	90063566	2656.80	.00	160.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
43KILAD-KILLIAN, ADAM M	09/16/16	90063567	2518.00	.00	88.00		
43LUTGR-LUTKER, GREGORY J	09/16/16	90063568	2568.81	.00	80.00		
43PAYMA-PAYNE, MATTHEW JOHN	09/16/16	90063569	2405.60	.00	80.00		
43TARDE-TARRANT, DENNIS A	09/16/16	90063570	2428.80	.00	80.00		
Totals for Department 432				- Checks:	11	21559.69	.00
43JULGE-JULIAN, GEORGE R	09/16/16	90063571	3174.08	410.88	89.00		
43KAVWI-KAVALIUNAS, WILLIAM M	09/16/16	90063572	3215.42	112.47	164.00		
43LIEEM-LIENARD, EMIL S	09/16/16	90063573	2688.00	.00	80.00		
43MONDO-MONTGOMERY, DOUGLAS L	09/16/16	90063574	3592.96	821.76	97.00		
43MOUST-MOULTON, STEPHEN	09/16/16	90063575	3053.12	.00	89.00		
43PICTI-PICKEL, TIMOTHY W	09/16/16	90063576	3604.46	821.76	98.00		
Totals for Department 433				- Checks:	6	19328.04	2166.87
44BANST-BANKS, STEPHEN D	09/16/16	90063577 90063578 90063579	2452.00	.00	80.00		
44CLACH-CLARK, CHRISTOPHER M	09/16/16	90063580 90063581 90063582	2473.52	.00	88.00		
44CLULA-CLUBB, LARRY E	09/16/16	90063583	2475.20	.00	80.00		
44HOPKI-HOPKINS, KIMBERLY V	09/16/16	90063584	2475.20	.00	80.00		
44KREDA-KRESS, DALE K	09/16/16	90063585 90063586	2966.74	464.10	90.00		
44NAGER-NAGEL, ERIC M	09/16/16	90063587	2681.60	.00	160.00		
44SCHJO-SCHAEFFER, JOHN D	09/16/16	90063588 90063589	2095.20	.00	80.00		
Totals for Department 442				- Checks:	13	17619.46	464.10
44CHAMI-CHAMBLISS, MICHAEL	09/16/16	90063590	2568.80	.00	80.00		
44CRODO-CROSSLEY, DOUGLAS E	09/16/16	90063591	2900.00	.00	160.00		
44DAVTR-DAVIS, TRACY A	09/16/16	90063592 90063593	2815.54	149.94	83.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
44HILRO-HILL, ROBERT E	09/16/16	90063594	3161.00	377.16	97.00		
44HUFRO-HUFFMAN, ROBERT	09/16/16	90063595	3312.48	755.28	97.00		
44MOTRO-MOTIEJAITIS, RONALD A	09/16/16	90063596	2963.84	384.24	89.00		
44WALJO-WALKER, JONATHAN A	09/16/16	90063597 90063598	3238.80	385.20	97.00		
Totals for Department 443				- Checks:	9	20960.46	2051.82
44WILJA-WILLIAMS, JACOB RYAN	09/16/16	90063599	284.40	.00	24.00		
Totals for Department 443P				- Checks:	1	284.40	.00
50AMMTA-AMMANN, TAMARA K	09/16/16	90063600 90063601 90063602	3609.23	.00	80.00		
50CALAP-CALANDRO, APRIL J	09/16/16	90063603	1989.60	.00	80.00		
50DONNI-DONTIGNEY, NICHOLE M	09/16/16	90063604 90063605	1990.40	.00	80.00		
50GUINI-GUILE, NICOLE	09/16/16	90063606 90063607	2018.11	.00	108.50		
50KEPKA-KEPLAR, KATHLEEN M	09/16/16	90063608 90063609	2093.60	.00	80.00		
50LEEST-LEE, STACEY M	09/16/16	90063610	1980.00	.00	80.00		
50LOEAN-LOEH, ANDREA	09/16/16	90063611	1991.60	.00	82.00		
50SAUJA-SAUCIER, JAMIE J	09/16/16	90063612	1980.00	.00	80.00		
Totals for Department 50				- Checks:	13	17652.54	.00
64BOODA-BOOKLESS, DAVID BRUCE	09/16/16	90063613	3676.92	.00	81.00		
64CARTR-CARLSON, TRACY	09/16/16	90063614 90063615 90063616	2271.16	.00	80.00		
Totals for Department 64				- Checks:	4	5948.08	.00
64CARCA-CARLISLE, CARRIE	09/16/16	90063617	675.72	.00	36.00		
Totals for Department 64P				- Checks:	1	675.72	.00
66BOHRO-BOHNENSTIEHL, ROBERT	09/16/16	90063618	3117.16	.00	81.00		
66DAVDA-DAVIS, DANIEL J	09/16/16	90063619	2498.19	.00	81.00		
Totals for Department 66				- Checks:	2	5615.35	.00
66FORMI-FORSHEE, MICHAEL O	09/16/16	90063620	208.38	.00	6.00		
66KROGE-KRODER, GEORGE T	09/16/16	90063621	525.64	.00	34.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
Totals for Department 66P				- Checks:	2	734.02	.00
71WASTE-WASSER, TERRY J	09/16/16	90063622	1235.43	44.65	82.00		
Totals for Department 71				- Checks:	1	1235.43	44.65
71FISPA-FISCH, PATRICIA E	09/16/16	90063623	398.97	.00	33.00		
71GORTE-GORDON, TERRY L	09/16/16	90063624	302.25	.00	25.00		
71IMENO-IMES, NORRIS P	09/16/16	90063625	290.16	.00	24.00		
71JACBE-JACOBER, BETTY A	09/16/16	90063626	96.72	.00	8.00		
71JACDE-JACOBER, DENNIS W	09/16/16	90063627	145.08	.00	12.00		
71JARJO-JARVIS, JOHN M	09/16/16	90063628	302.25	.00	25.00		
71PERCO-PEREZ, COBBY F	09/16/16	90063629	193.44	.00	16.00		
71STEDA-STELMACH, DAVID A	09/16/16	90063630	145.08	.00	12.00		
Totals for Department 71P				- Checks:	8	1873.95	.00
** GRAND TOTAL	258 CHECKS		486113.45	39610.86			