EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
13BAIMI-BAIR, MITCHELL E	09/30/16	90063632 90063633	5192.31	.00	80.00		
13CUNKE-CUNNINGHAM, KENDRA ANN	09/30/16	90063634	1730.77	.00	80.00		
Totals for Department 13				- Checks:	3	6923.08	.00
14COTKI-COTTON-WASSER, KIMBERL	09/30/16	90063635 90063636	2828.42	427.64	89.50		
Totals for Department 14				- Checks:	2	2828.42	427.64
15OBRST-O'BRIEN, STACEY J	09/30/16	90063637	2550.01	.00	80.00		
Totals for Department 15				- Checks:	1	2550.01	.00
16AHLMA-AHLVERS, MARK E	09/30/16	90063638	2933.16	361.62	87.50		
16MCCDA-MCCORMICK, DANIEL P	09/30/16	90063639 90063640	2400.78	.00	80.00		
Totals for Department 16				- Checks:	3	5333.94	361.62
20BOEJO-BOERM, JON B	09/30/16	90063641	4002.01	404.70	86.00		
20EVAST-EVANS, STEPHEN R	09/30/16	90063642 90063643	3955.39	.00	80.00		
20HERER-HERMAN, ERIC A	09/30/16	90063644	3779.46	263.68	84.00		
20MACCH-MACKIN, CHARLES E	09/30/16	90063645 90063646	3515.78	.00	80.00		
20MAYTE-MAY, TERESA LYNN	09/30/16	90063647 90063648	2157.70	.00	80.00		
20OWEER-OWEN, ERIC D	09/30/16	90063649	3515.78	.00	80.00		
20SCAGA-SCAGGS, GARY W	09/30/16	90063650	3779.46	263.68	84.00		
20WITRI-WITTENAUER, RICHARD E	09/30/16	90063651	4339.26	741.95	91.00		
Totals for Department 20				- Checks:	11	29044.84	1674.01
21AKEBR-AKERS, BRADLEY J	09/30/16	90063652	3433.30	542.10	90.00		
21BAUMI-BAUER, MICHAEL P	09/30/16	90063653	3929.46	865.20	101.00		
21BELMI-BELL, MICHAEL W	09/30/16	90063654 90063655 90063656	3698.52	679.32	92.00		
21BROMI-BROWN, MICHAEL G	09/30/16	90063657 90063658 90063659	3282.42	451.22	88.50		
21CERJO-CERNA, JOSE A	09/30/16	90063660	3786.64	873.84	96.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
21COOME-COOPER, MELISSA M	09/30/16	90063661 90063662	3375.35	487.35	89.00
21DANER-DANFORD, ERIC K	09/30/16	90063663 90063664	3784.88	493.68	88.00
21EDWJA-EDWARDS, JAY R	09/30/16	90063665	3314.76	371.60	123.00
21FIEJO-FIELDS, JOSHUA M	09/30/16	90063666	3353.93	459.68	94.00
21HARJA-HARRISON, JASON M	09/30/16	90063667	4188.58	1199.22	109.00
21HUNJO-HUNT, JOSHUA MICHAEL	09/30/16	90063668	3875.74	1094.94	101.00
21JACKE-JACKSON, KEITH A	09/30/16	90063669	3423.82	585.42	91.00
21JERWI-JEREMIAS, WILBERT G	09/30/16	90063670	3617.44	471.84	88.00
21KILPA-KILQUIST, PAUL D	09/30/16	90063671	3942.29	813.15	118.00
21KOEBE-KOERTGE, BENJAMIN C	09/30/16	90063672	2741.42	395.82	89.00
21KRUMA-KRUG, MARK A	09/30/16	90063673	4456.66	1259.06	101.00
21KUEMA-KUECHLE, MARK E	09/30/16	90063674	3233.76	305.24	88.50
21KUNTO-KUNZ, TODD J	09/30/16	90063675	3429.88	444.84	94.00
21KYRJE-KYROUAC, JENNIFER L	09/30/16	90063676 90063677	2888.00	.00	80.00
21LUNSA-LUNA, SAMUEL G	09/30/16	90063678	3195.94	230.11	91.50
21MADDY-MADRON, DYLAN JOHN	09/30/16	90063679 90063680	2396.00	.00	80.00
21MARCO-MARTIN, COREY L	09/30/16	90063681	2725.45	.00	91.00
21PICBR-PICKEREL, BRADLEY	09/30/16	90063682	3043.54	212.34	84.00
21PORDA-PORTER, DANIEL T	09/30/16	90063683 90063684 90063685	3962.70	936.30	96.50
21PRISC-PRITCHETT, SCOTT M	09/30/16	90063686	3479.84	286.73	100.25
21PYRST-PYRDECK, STEVEN P	09/30/16	90063687	3833.68	957.96	110.00

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
21REIMI-REICHERT, MICHAEL W	09/30/16	90063688 90063689 90063690	3324.07	385.67	87.00		
21ROSTR-ROSS, TRENT A	09/30/16	90063691	3449.01	494.76	95.50		
21ROWLE-ROWLAND, LELAND R	09/30/16	90063692	3866.86	370.26	92.00		
21SEVTI-SEVERINE, TIMOTHY J	09/30/16	90063693	2673.60	.00	80.00		
21STECO-STEINMANN, CORTNEY J	09/30/16	90063694 90063695	3490.13	357.53	99.00		
21TALDO-TALBOT, DOUGLAS W	09/30/16	90063696	3019.19	135.19	82.50		
21TERMA-TERVEER, MARK D	09/30/16	90063697	3604.17	226.44	93.50		
21TISKE-TISCH, KEVIN L	09/30/16	90063698	3636.92	859.32	96.50		
21WARCH-WARREN, CHRISTOPHER	09/30/16	90063699	2780.80	.00	80.00		
21WOLNI-WOLOSZYN, NICHOLAS R	09/30/16	90063700	2396.00	.00	80.00		
Totals for Department 21				- Checks:	49	122634.75	17246.13
21BERWI-BERGER, WILLIAM L	09/30/16	90063701 90063702 90063703	1665.39	.00	80.00		
Totals for Department 21A				- Checks:	3	1665.39	.00
22BEAJA-BEAN, JACQUELYN M P	09/30/16	90063704	2258.71	10.43	158.50		
22CHRMI-CHRISTENSEN, MICHAEL W	09/30/16	90063705	1967.20	.00	80.00		
22COULA-COULTER, LAUREN M	09/30/16	90063706	2210.00	.00	132.00		
22GORSH-GORKA, SHEILA K	09/30/16	90063707 90063708 90063709	1910.40	.00	80.00		
22HARYO-HARRIS, YOLANDA R	09/30/16	90063710	1956.00	.00	104.00		
22HOVKE-HOVORKA, KELSEY D	09/30/16	90063711	1796.27	8.27	160.25		
22KIRLI-KIRK, LISA G	09/30/16	90063712	2266.39	.00	141.25		
22LACAL-LACQUEMENT, ALAN R	09/30/16	90063713 90063714 90063715	2307.20	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
22LINAN-LINDAUER, ANDREA S	09/30/16	90063716	2537.92	330.72	96.00		
22LOVMA-LOVATTO, MARISSA A	09/30/16	90063717 90063718	2247.60	.00	156.00		
22OLLCH-OLLER, CHRISTINA M	09/30/16	90063719	2541.04	331.44	88.00		
22TIMKE-TIMKEN, KELSEY E	09/30/16	90063720	1902.40	.00	80.00		
22VERSH-VERSTRAETE, SHERI LYNN	09/30/16	90063721	1666.40	.00	80.00		
Totals for Department 22				- Checks:	18	27567.53	680.86
22WISLO-WISE, LORI A	09/30/16	90063722	2390.39	.00	80.00		
Totals for Department 22A				- Checks:	1	2390.39	.00
24LALNA-LALEMAN, NATHANIEL	09/30/16	90063723 90063724	1844.80	.00	80.00		
24PARJE-PARRACK, JESSE W	09/30/16	90063725	1844.80	.00	80.00		
Totals for Department 24				- Checks:	3	3689.60	.00
24MCGCH-MCGUIRE, CHELSEA	09/30/16	90063726	142.20	.00	12.00		
Totals for Department 24P				- Checks:	1	142.20	.00
25ALBKY-ALBERTINA, KYLE TODD	09/30/16	90063727	832.32	.00	36.00		
25BUEAN-BUETTNER, ANDREW H	09/30/16	90063728	971.04	.00	42.00		
25CHESU-CHESSOR, SUNDI	09/30/16	90063729	1340.96	.00	58.00		
25DELAN-DELANEY, ANTHONY THOMA	09/30/16A	90063730	594.40	.00	40.00		
25LAWJA-LAWSON, JADE MARIE	09/30/16	90063731	297.20	.00	20.00		
25MERCO-MERSINGER, COURTNEY M	09/30/16	90063732	549.82	.00	37.00		
25MITCH-MITCHELL, CHRISTOPHER	09/30/16	90063733	416.08	.00	28.00		
25ROBSH-ROBINSON, SHAWNA	09/30/16	90063734	734.06	.00	31.75		
25WILKE-WILKE, KELLEY C	09/30/16	90063735	962.85	.00	49.00		
25WORJO-WORTH, JOHN-MARK ISAAC	09/30/16	90063736	356.64	.00	24.00		
Totals for Department 25P				- Checks:	10	7055.37	.00
30KYRDA-KYROUAC, DALE M	09/30/16	90063737 90063738	3401.16	.00	80.00		
Totals for Department 30				- Checks:	2	3401.16	.00
30ANDJA-ANDERSON, JAMES	09/30/16	90063739	816.11	.00	20.50		
Totals for Department 30P				- Checks:	1	816.11	.00
31ARNFR-ARNOLD, FRANK J	09/30/16	90063740	4080.50	1087.94	128.50		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
31BADDA-BADGETT, DAVID G	09/30/16	90063741	2981.48	210.32	88.25
31BASPH-BASSETT, PHILIP DANIEL	09/30/16	90063742	2597.50	251.38	90.00
31BENDA-BENNETT, DAVID A	09/30/16	90063743	4028.54	959.18	101.50
31BENJO-BENKER, JOSEPH	09/30/16	90063744	2834.11	188.95	88.00
31BRIJE-BRICKEEN, JERRY T	09/30/16	90063745	3337.43	462.11	93.00
31CANJO-CANULL, JOHN	09/30/16	90063746	3275.23	577.99	96.00
31CASCH-CASTENS, CHRISTOPHER A	09/30/16	90063747 90063748	3120.42	339.78	139.00
31FRACH-FRAWLEY, CHRISTOPHER N	09/30/16	90063749	3937.40	1073.84	105.00
31GAFMI-GAFFORD, MICHAEL D	09/30/16	90063750	3955.22	1133.66	106.50
31GILMA-GILES, MATTHEW C	09/30/16	90063751	3107.86	388.32	93.00
31GOSJE-GOSSETT, JEREMY C	09/30/16	90063752	4697.55	1814.67	119.25
31GULDA-GULLEDGE, DANIEL	09/30/16	90063753	2773.98	71.42	113.50
31HAMBR-HAMILTON, BRIAN R	09/30/16	90063754 90063755	3098.39	157.55	87.00
31HARMI-HARRIS, MICHAEL E	09/30/16	90063756	3209.10	437.94	92.85
31KATDU-KATICH, DUSTIN J	09/30/16	90063757	4166.58	1116.54	104.50
31KLUNI-KLUCKER, NICHOLAS L	09/30/16	90063758	3186.01	457.57	117.50
31LEEKA-LEE, KALEB R	09/30/16	90063759 90063760 90063761	3257.23	817.03	102.75
31LITKU-LITTEKEN, KURT W	09/30/16	90063762	3294.72	411.84	92.00
31LUTMI-LUTZ, MICHAEL STEVEN	09/30/16	90063763	4602.94	1665.46	115.75
31MEADA-MEADOWS, DAVID C	09/30/16	90063764	3075.24	.00	84.00
31MIKMI-MIKOFF, MICHAEL L	09/30/16	90063765	3432.08	715.52	98.75
31OSBDE-OSBORN, DEREK C	09/30/16	90063766	3252.60	450.36	93.00

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
31RAITI-RAINEY, TIMOTHY P	09/30/16	90063767 90063768	3946.32	876.96	100.00		
31REEST-REED, STEVEN J	09/30/16	90063769	2718.24	.00	84.00		
31SCHER-SCHRAGE, ERIC J	09/30/16	90063770 90063771	4472.40	1585.32	114.75		
31SIEDA-SIENKIEWICZ, DAVID M	09/30/16	90063772 90063773	2875.32	.00	84.00		
31THOJA-THOMPSON, JAMES M	09/30/16	90063774	3047.04	380.88	92.00		
31WARJA-WARNER, JASON	09/30/16	90063775 90063776 90063777	3253.64	482.48	93.75		
Totals for Department 31				- Checks:	38	99615.07	18115.01
40TURTR-TURNER, TROY LEE	09/30/16	90063778 90063779	3461.54	.00	80.00		
Totals for Department 40				- Checks:	2	3461.54	.00
41CLADA-CLARK, DANIEL P	09/30/16	90063780 90063781 90063782 90063783	3377.70	739.80	96.00		
41DELRO-DELANEY, ROBERT M	09/30/16	90063784 90063785	3545.60	958.80	124.00		
41FOHKH-FOHNE, KHRISTOPHER W	09/30/16	90063786	1971.49	36.29	81.00		
41GOERO-GOETTER, RONALD L	09/30/16	90063787	2175.20	.00	80.00		
41JACRA-JACKSON, RANDY B	09/30/16	90063788 90063789	2452.00	.00	80.00		
41KLEPA-KLEIN, PAUL J	09/30/16	90063790 90063791 90063792	2405.60	.00	80.00		
41MEIMA-MEIER, MATTHEW S	09/30/16	90063793	2656.50	227.70	85.00		
41MOOAD-MOORE, ADAM J	09/30/16	90063794	1935.20	.00	80.00		
41MOTCH-MOTIEJAITIS, CHAD R	09/30/16	90063795	2519.88	91.08	82.00		
41MURDA-MURPHY, DANIEL J	09/30/16	90063796 90063797 90063798	2900.77	378.37	88.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
41NIEVI-NIEMEIER, VINCENT L	09/30/16	90063799	2225.49	290.29	88.00		
41PROMI-PROSSER, MICHAEL J	09/30/16	90063800 90063801	2756.43	95.88	164.00		
41SHETE-SHEPHARD, TERRY A	09/30/16	90063802	2811.55	405.95	89.00		
41STABA-STANTON, BARRY S	09/30/16	90063803	2255.20	.00	80.00		
41WATRO-WATT, RONALD C	09/30/16	90063804	2428.80	.00	80.00		
Totals for Department 411				- Checks:	25	38417.41	3224.16
41AHLCA-AHLVERS, CAMERON B	09/30/16	90063805	82.95	.00	7.00		
41BURTI-BURKE, TIMOTHY C	09/30/16	90063806 90063807	592.50	.00	50.00		
41GISAN-GISHER, ANDREW TYLER	09/30/16	90063808	687.30	.00	58.00		
41HUNSH-HUNTER, SHAWN MICHAEL	09/30/16	90063809	687.30	.00	58.00		
41JABJO-JABLONSKI, JOHN M	09/30/16	90063810	628.05	.00	53.00		
41RAPTH-RAPP, THOMAS ALEXANDER	09/30/16	90063811	284.40	.00	24.00		
Totals for Department 411P				- Checks:	7	2962.50	.00
43GUSJA-GUSHLEFF, JANET E	09/30/16	90063812 90063813	1979.21	.00	80.00		
43KREDE-KRESS, DENNIS	09/30/16	90063814 90063815 90063816	3864.23	.00	80.00		
Totals for Department 43				- Checks:	5	5843.44	.00
43CALWI-CALANDRO, WILLIAM M	09/30/16	90063817 90063818	2405.60	.00	80.00		
43FRIRU-FRIEDERICH, RUSSELL M	09/30/16	90063819	2405.60	.00	80.00		
43GRITO-GRIES, TODD A	09/30/16	90063820 90063821	2451.57	22.77	80.50		
43HENKE-HENDERSON, KEITH W	09/30/16	90063822	1942.70	.00	81.00		
43JEFMI-JEFFRIES, MICHAEL J	09/30/16	90063823	2664.30	.00	161.00		
43KILAD-KILLIAN, ADAM M	09/30/16	90063824	2750.63	235.13	86.00		
43LUTGR-LUTKER, GREGORY J	09/30/16	90063825	2720.80	144.50	84.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
43PAYMA-PAYNE, MATTHEW JOHN	09/30/16	90063826	2413.11	.00	81.00		
43TARDE-TARRANT, DENNIS A	09/30/16	90063827	2428.80	.00	80.00		
Totals for Department 432				- Checks:	11	22183.11	402.40
43JULGE-JULIAN, GEORGE R	09/30/16	90063828	3162.08	410.88	89.00		
43KAVWI-KAVALIUNAS, WILLIAM M	09/30/16	90063829	3215.42	112.47	164.00		
43LIEEM-LIENARD, EMIL S	09/30/16	90063830	3091.20	403.20	88.00		
43MONDO-MONTGOMERY, DOUGLAS L	09/30/16	90063831	4023.84	1232.64	105.00		
43MOUST-MOULTON, STEPHEN	09/30/16	90063832	2763.20	.00	81.00		
43PICTI-PICKEL, TIMOTHY W	09/30/16	90063833	3186.08	410.88	89.00		
Totals for Department 433				- Checks:	6	19441.82	2570.07
44BANST-BANKS, STEPHEN D	09/30/16	90063834 90063835 90063836	2589.93	137.93	83.00		
44CLACH-CLARK, CHRISTOPHER M	09/30/16	90063837 90063838 90063839	2527.18	45.98	89.00		
44CLULA-CLUBB, LARRY E	09/30/16	90063840	2475.20	.00	80.00		
44HOPKI-HOPKINS, KIMBERLY V	09/30/16	90063841	3148.15	672.95	94.50		
44KREDA-KRESS, DALE K	09/30/16	90063842 90063843	2922.47	440.90	89.50		
44NAGER-NAGEL, ERIC M	09/30/16	90063844	3284.96	580.86	184.00		
44SCHJO-SCHAEFFER, JOHN D	09/30/16	90063845 90063846	2098.88	.00	80.00		
Totals for Department 442				- Checks:	13	19046.77	1878.62
44CHAMI-CHAMBLISS, MICHAEL	09/30/16	90063847	2568.80	.00	80.00		
44CRODO-CROSSLEY, DOUGLAS E	09/30/16	90063848	3675.95	735.00	190.00		
44DAVTR-DAVIS, TRACY A	09/30/16	90063849 90063850	2665.60	.00	80.00		
44HILRO-HILL, ROBERT E	09/30/16	90063851	2931.16	377.16	89.00		
44HUFRO-HUFFMAN, ROBERT	09/30/16	90063852	3280.08	755.28	97.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
44MOTRO-MOTIEJAITIS, RONALD A	09/30/16	90063853	2974.64	384.24	89.00		
44WALJO-WALKER, JONATHAN A	09/30/16	90063854 90063855	2582.40	.00	81.00		
Totals for Department 443				- Checks:	9	20678.63	2251.68
44WILJA-WILLIAMS, JACOB RYAN	09/30/16	90063856	687.30	.00	58.00		
Totals for Department 443P				- Checks:	1	687.30	.00
50AMMTA-AMMANN, TAMARA K	09/30/16	90063857 90063858 90063859	3609.23	.00	80.00		
50CALAP-CALANDRO, APRIL J	09/30/16	90063860	1989.60	.00	80.00		
50DONNI-DONTIGNEY, NICHOLE M	09/30/16	90063861 90063862	1990.40	.00	80.00		
50GUINI-GUILE, NICOLE	09/30/16	90063863	2005.60	.00	96.00		
50KEPKA-KEPLAR, KATHLEEN M	09/30/16	90063864 90063865	2093.60	.00	80.00		
50LEEST-LEE, STACEY M	09/30/16	90063866	1980.00	.00	80.00		
50LOEAN-LOEH, ANDREA	09/30/16	90063867	1989.60	.00	80.00		
50SAUJA-SAUCIER, JAMIE J	09/30/16	90063868	1980.00	.00	80.00		
Totals for Department 50				- Checks:	12	17638.03	.00
64BOODA-BOOKLESS, DAVID BRUCE	09/30/16	90063869	3692.31	.00	80.00		
64CARTR-CARLSON, TRACY	09/30/16	90063870 90063871 90063872	2271.16	.00	80.00		
Totals for Department 64				- Checks:	4	5963.47	.00
64CARCA-CARLISLE, CARRIE	09/30/16	90063873	750.80	.00	40.00		
Totals for Department 64P				- Checks:	1	750.80	.00
66BOHRO-BOHNENSTIEHL, ROBERT	09/30/16	90063874	2931.16	.00	80.00		
66DAVDA-DAVIS, DANIEL J	09/30/16	90063875	2432.31	.00	80.00		
Totals for Department 66				- Checks:	2	5363.47	.00
66FORMI-FORSHEE, MICHAEL O	09/30/16	90063876	277.84	.00	8.00		
66KROGE-KRODER, GEORGE T	09/30/16	90063877	618.40	.00	40.00		
Totals for Department 66P				- Checks:	2	896.24	.00
71WASTE-WASSER, TERRY J	09/30/16	90063878	1190.78	.00	80.00		
Totals for Department 71				- Checks:	1	1190.78	.00
71BYEGA-BYERS, GAIL A	09/30/16	90063879 90063880	48.36	.00	4.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
71FISPA-FISCH, PATRICIA E	09/30/16	90063881	483.60	.00	40.00		
71GORTE-GORDON, TERRY L	09/30/16	90063882	241.80	.00	20.00		
71IMENO-IMES, NORRIS P	09/30/16	90063883	531.96	.00	44.00		
71JACBE-JACOBER, BETTY A	09/30/16	90063884	48.36	.00	4.00		
71JACDE-JACOBER, DENNIS W	09/30/16	90063885	338.52	.00	28.00		
71JARJO-JARVIS, JOHN M	09/30/16	90063886	314.34	.00	26.00		
71KINKE-KINGSBURY, KEVIN W	09/30/16	90063887	48.36	.00	4.00		
71PERCO-PEREZ, COBBY F	09/30/16	90063888	338.52	.00	28.00		
71STEDA-STELMACH, DAVID A	09/30/16	90063889	96.72	.00	8.00		
Totals for Department 71P				- Checks:	11	2490.54	.00
** GRAND TOTAL	258 CHECKS		482673.71	48832.20			