EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
10BROCH-BROMBOLICH, CHERYL	10/14/16	90063891	250.00	.00	1.00		
10KYPJE-KYPTA, JEFFREY S	10/14/16	90063892	250.00	.00	1.00		
10MILJO-MILLER, JOHN V	10/14/16	90063893	300.00	.00	1.00		
10MOSNA-MOSS, NANCY	10/14/16	90063894	250.00	.00	1.00		
10STERI-STEHMAN, RICHARD J	10/14/16	90063895	250.00	.00	1.00		
Totals for Department 10P				- Checks:	5	1300.00	.00
12ALLLI-ALLAN, LINDA	10/14/16	90063896	25.00	.00	1.00		
12LIMJA-LIMERINOS, JANE C	10/14/16	90063897	25.00	.00	1.00		
12WESAL-WESEMANN, ALAN S	10/14/16	90063898	25.00	.00	1.00		
Totals for Department 12P				- Checks:	3	75.00	.00
13BAIMI-BAIR, MITCHELL E	10/14/16	90063899 90063900	5396.87	.00	81.00		
13CUNKE-CUNNINGHAM, KENDRA ANN	10/14/16	90063901	1730.76	.00	80.00		
Totals for Department 13				- Checks:	3	7127.63	.00
14COTKI-COTTON-WASSER, KIMBERL	10/14/16	90063902 90063903	2400.78	.00	80.00		
Totals for Department 14				- Checks:	2	2400.78	.00
15OBRST-O'BRIEN, STACEY J	10/14/16	90063904	2550.00	.00	80.00		
Totals for Department 15				- Checks:	1	2550.00	.00
15DRUPA-DRURY, PAYTON ELIZABET	10/14/16	90063905	180.00	.00	12.00		
Totals for Department 15P				- Checks:	1	180.00	.00
16AHLMA-AHLVERS, MARK E	10/14/16	90063906	3174.25	602.71	92.50		
16MCCDA-MCCORMICK, DANIEL P	10/14/16	90063907 90063908	2400.78	.00	80.00		
Totals for Department 16				- Checks:	3	5575.03	602.71
20BOEJO-BOERM, JON B	10/14/16	90063909	3777.18	.00	84.00		
20EVAST-EVANS, STEPHEN R	10/14/16	90063910 90063911	3955.39	.00	80.00		
20HERER-HERMAN, ERIC A	10/14/16	90063912	4174.99	.00	95.00		
20MACCH-MACKIN, CHARLES E	10/14/16	90063913 90063914	3515.78	.00	80.00		
20MAYTE-MAY, TERESA LYNN	10/14/16	90063915 90063916	2157.69	.00	80.00		
20OWEER-OWEN, ERIC D	10/14/16	90063917	3515.78	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
20SCAGA-SCAGGS, GARY W	10/14/16	90063918	3867.36	.00	88.00		
20WITRI-WITTENAUER, RICHARD E	10/14/16	90063919	3957.04	.00	88.00		
Totals for Department 20				- Checks:	11	28921.21	.00
21AKEBR-AKERS, BRADLEY J	10/14/16	90063920	2945.41	54.21	81.00		
21BAUMI-BAUER, MICHAEL P	10/14/16	90063921	3136.35	.00	87.00		
21BELMI-BELL, MICHAEL W	10/14/16	90063922 90063923 90063924	3019.20	.00	80.00		
21BROMI-BROWN, MICHAEL G	10/14/16	90063925 90063926 90063927	3043.54	.00	86.00		
21CERJO-CERNA, JOSE A	10/14/16	90063928	3058.44	.00	84.00		
21COOME-COOPER, MELISSA M	10/14/16	90063929 90063930	2888.00	.00	80.00		
21DANER-DANFORD, ERIC K	10/14/16	90063931 90063932	3661.46	370.26	86.00		
21EDWJA-EDWARDS, JAY R	10/14/16	90063933	2905.84	.00	104.00		
21FIEJO-FIELDS, JOSHUA M	10/14/16	90063934	2724.00	.00	80.00		
21HARJA-HARRISON, JASON M	10/14/16	90063935	2780.80	.00	80.00		
21HUNJO-HUNT, JOSHUA MICHAEL	10/14/16	90063936	4310.24	1251.36	112.00		
21JACKE-JACKSON, KEITH A	10/14/16	90063937	2838.40	.00	80.00		
21JERWI-JEREMIAS, WILBERT G	10/14/16	90063938	3381.52	.00	86.00		
21KILPA-KILQUIST, PAUL D	10/14/16	90063939	3418.26	.00	111.00		
21KOEBE-KOERTGE, BENJAMIN C	10/14/16	90063940	2345.60	.00	80.00		
21KRUMA-KRUG, MARK A	10/14/16	90063941	3377.47	179.87	83.00		
21KUEMA-KUECHLE, MARK E	10/14/16	90063942	2831.20	.00	80.00		
21KUNTO-KUNZ, TODD J	10/14/16	90063943	3527.08	444.84	124.00		
21KYRJE-KYROUAC, JENNIFER L	10/14/16	90063944 90063945	2888.00	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
21LUNSA-LUNA, SAMUEL G	10/14/16	90063946	3545.36	818.16	96.00		
21MADDY-MADRON, DYLAN JOHN	10/14/16	90063947 90063948	2396.00	.00	80.00		
21MARCO-MARTIN, COREY L	10/14/16	90063949	2549.49	33.69	84.75		
21PICBR-PICKEREL, BRADLEY	10/14/16	90063950	3432.83	424.68	93.00		
21PORDA-PORTER, DANIEL T	10/14/16	90063951 90063952 90063953	3380.11	340.47	90.00		
21PRISC-PRITCHETT, SCOTT M	10/14/16	90063954	3590.82	614.42	111.25		
21PYRST-PYRDECK, STEVEN P	10/14/16	90063955	3689.92	851.52	96.00		
21REIMI-REICHERT, MICHAEL W	10/14/16	90063956 90063957 90063958	3746.46	.00	102.00		
21ROSTR-ROSS, TRENT A	10/14/16	90063959	2777.60	.00	80.00		
21ROWLE-ROWLAND, LELAND R	10/14/16	90063960	3455.76	.00	84.00		
21SEVTI-SEVERINE, TIMOTHY J	10/14/16	90063961	2673.60	.00	80.00		
21STECO-STEINMANN, CORTNEY J	10/14/16	90063962 90063963	2724.00	.00	80.00		
21TALDO-TALBOT, DOUGLAS W	10/14/16	90063964	2884.00	.00	80.00		
21TERMA-TERVEER, MARK D	10/14/16	90063965	3811.74	.00	101.00		
21TISKE-TISCH, KEVIN L	10/14/16	90063966	3011.96	234.36	84.50		
21WARCH-WARREN, CHRISTOPHER	10/14/16	90063967	2780.80	.00	80.00		
21WOLNI-WOLOSZYN, NICHOLAS R	10/14/16	90063968	2396.00	.00	80.00		
Totals for Department 21				- Checks:	49	111927.26	5617.84
21BERWI-BERGER, WILLIAM L	10/14/16	90063969 90063970 90063971	1665.39	.00	80.00		
Totals for Department 21A				- Checks:	3	1665.39	.00
22BEAJA-BEAN, JACQUELYN M P	10/14/16	90063972	2241.60	.00	136.00		
22CHRMI-CHRISTENSEN, MICHAEL W	10/14/16	90063973	1967.20	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
22COULA-COULTER, LAUREN M	10/14/16	90063974	2217.20	.00	156.00		
22GORSH-GORKA, SHEILA K	10/14/16	90063975 90063976 90063977	1910.40	.00	80.00		
22HARYO-HARRIS, YOLANDA R	10/14/16	90063978	1957.20	.00	108.00		
22HOVKE-HOVORKA, KELSEY D	10/14/16	90063979	1777.20	.00	124.00		
22KIRLI-KIRK, LISA G	10/14/16	90063980	2606.80	337.20	160.00		
22LACAL-LACQUEMENT, ALAN R	10/14/16	90063981 90063982 90063983	2307.20	.00	80.00		
22LINAN-LINDAUER, ANDREA S	10/14/16	90063984	2204.80	.00	80.00		
22LOVMA-LOVATTO, MARISSA A	10/14/16	90063985 90063986	2245.20	.00	148.00		
22MERCO-MERSINGER, COURTNEY M	10/14/16	90063987	993.60	.00	80.00		
22OLLCH-OLLER, CHRISTINA M	10/14/16	90063988	2209.60	.00	80.00		
22TIMKE-TIMKEN, KELSEY E	10/14/16	90063989	1902.40	.00	80.00		
22VERSH-VERSTRAETE, SHERI LYNN	10/14/16	90063990	1666.40	.00	80.00		
Totals for Department 22				- Checks:	19	28206.80	337.20
22WISLO-WISE, LORI A	10/14/16	90063991	2390.39	.00	80.00		
Totals for Department 22A				- Checks:	1	2390.39	.00
24LALNA-LALEMAN, NATHANIEL	10/14/16	90063992 90063993	1844.80	.00	80.00		
24PARJE-PARRACK, JESSE W	10/14/16	90063994	1913.98	69.18	82.00		
Totals for Department 24				- Checks:	3	3758.78	69.18
24MCGCH-MCGUIRE, CHELSEA NICOL	10/14/16	90063995	106.65	.00	9.00		
Totals for Department 24P				- Checks:	1	106.65	.00
25ALBKY-ALBERTINA, KYLE TODD	10/14/16	90063996	1317.84	.00	57.00		
25BUEAN-BUETTNER, ANDREW H	10/14/16	90063997	994.16	.00	43.00		
25DELAN-DELANEY, ANTHONY THOMA	10/14/16A	90063998	594.40	.00	40.00		
25LAWJA-LAWSON, JADE MARIE	10/14/16	90063999	356.64	.00	24.00		
25MITCH-MITCHELL, CHRISTOPHER	10/14/16	90064000	326.92	.00	22.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
25ROBSH-ROBINSON, SHAWNA	10/14/16	90064001	693.60	.00	30.00		
25WILKE-WILKE, KELLEY C	10/14/16	90064002	795.83	.00	40.50		
25WORJO-WORTH, JOHN-MARK ISAAC	10/14/16	90064003	594.40	.00	40.00		
Totals for Department 25P				- Checks:	8	5673.79	.00
30KYRDA-KYROUAC, DALE M	10/14/16	90064004 90064005	39049.81	2555.12	979.10		
Totals for Department 30				- Checks:	2	39049.81	2555.12
30ANDJA-ANDERSON, JAMES	10/14/16	90064006	806.15	.00	20.25		
Totals for Department 30P				- Checks:	1	806.15	.00
31ARNFR-ARNOLD, FRANK J	10/14/16	90064007	3648.56	676.64	96.75		
31BADDA-BADGETT, DAVID G	10/14/16	90064008	3068.07	296.91	90.00		
31BASPH-BASSETT, PHILIP DANIEL	10/14/16	90064009	2723.19	377.07	93.00		
31BENDA-BENNETT, DAVID A	10/14/16	90064010	4439.61	1370.25	109.00		
31BENJO-BENKER, JOSEPH	10/14/16	90064011	2964.00	318.84	90.75		
31BRIJE-BRICKEEN, JERRY T	10/14/16	90064012	2875.32	.00	84.00		
31CANJO-CANULL, JOHN	10/14/16	90064013	2937.73	228.79	97.75		
31CASCH-CASTENS, CHRISTOPHER A	10/14/16	90064014 90064015	2888.56	145.62	106.00		
31FRACH-FRAWLEY, CHRISTOPHER N	10/14/16	90064016	3975.75	1112.19	105.75		
31GAFMI-GAFFORD, MICHAEL D	10/14/16	90064017	3854.46	1032.90	104.50		
31GILMA-GILES, MATTHEW C	10/14/16	90064018	3114.11	278.19	93.50		
31GOSJE-GOSSETT, JEREMY C	10/14/16	90064019	3603.60	720.72	98.00		
31GULDA-GULLEDGE, DANIEL	10/14/16	90064020	2887.80	190.44	112.00		
31HAMBR-HAMILTON, BRIAN R	10/14/16	90064021 90064022	2993.36	52.52	85.00		
31HARMI-HARRIS, MICHAEL E	10/14/16	90064023	3587.67	816.51	100.50		
31KATDU-KATICH, DUSTIN J	10/14/16	90064024	3975.95	925.91	101.00		
31KLUNI-KLUCKER, NICHOLAS L	10/14/16	90064025	2728.44	.00	108.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
31LEEKA-LEE, KALEB R	10/14/16	90064026 90064027 90064028	2799.70	359.50	92.25		
31LITKU-LITTEKEN, KURT W	10/14/16	90064029	3655.08	772.20	99.00		
31LUTMI-LUTZ, MICHAEL STEVEN	10/14/16	90064030	3973.47	1035.99	103.75		
31MEADA-MEADOWS, DAVID C	10/14/16	90064031	3185.07	109.83	86.00		
31MIKMI-MIKOFF, MICHAEL L	10/14/16	90064032	2716.56	.00	84.00		
31OSBDE-OSBORN, DEREK C	10/14/16	90064033	2852.28	50.04	85.00		
31RAITI-RAINEY, TIMOTHY P	10/14/16	90064034 90064035	4097.05	1027.69	102.75		
31REEST-REED, STEVEN J	10/14/16	90064036	2718.24	.00	84.00		
31SCHER-SCHRAGE, ERIC J	10/14/16	90064037 90064038	4884.84	1997.76	122.75		
31SIEDA-SIENKIEWICZ, DAVID M	10/14/16	90064039 90064040	2875.32	.00	84.00		
31THOJA-THOMPSON, JAMES M	10/14/16	90064041	2720.27	47.61	90.00		
31WARJA-WARNER, JASON	10/14/16	90064042 90064043 90064044	2969.10	197.94	88.00		
Totals for Department 31				- Checks:	38	95713.16	14142.06
40TURTR-TURNER, TROY LEE	10/14/16	90064045 90064046	3461.54	.00	80.00		
Totals for Department 40				- Checks:	2	3461.54	.00
41CLADA-CLARK, DANIEL P	10/14/16	90064047 90064048 90064049 90064050	2630.40	.00	80.00		
41DELRO-DELANEY, ROBERT M	10/14/16	90064051 90064052	2556.80	.00	80.00		
41FOHKH-FOHNE, KHRISTOPHER W	10/14/16	90064053	2189.20	254.00	87.00		
41GOERO-GOETTER, RONALD L	10/14/16	90064054	2175.20	.00	80.00		
41JACRA-JACKSON, RANDY B	10/14/16	90064055 90064056	2452.00	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
41KLEPA-KLEIN, PAUL J	10/14/16	90064057 90064058 90064059	2405.60	.00	80.00		
41MEIMA-MEIER, MATTHEW S	10/14/16	90064060	2610.96	182.16	84.00		
41MOOAD-MOORE, ADAM J	10/14/16	90064061	1935.20	.00	80.00		
41MOTCH-MOTIEJAITIS, CHAD R	10/14/16	90064062	2656.50	227.70	85.00		
41MURDA-MURPHY, DANIEL J	10/14/16	90064063 90064064 90064065	2522.40	.00	80.00		
41NIEVI-NIEMEIER, VINCENT L	10/14/16	90064066	2007.77	72.57	82.00		
41PROMI-PROSSER, MICHAEL J	10/14/16	90064067 90064068	2980.60	311.61	173.00		
41SHETE-SHEPHARD, TERRY A	10/14/16	90064069	2676.24	270.64	86.00		
41STABA-STANTON, BARRY S	10/14/16	90064070	2255.20	.00	80.00		
41WATRO-WATT, RONALD C	10/14/16	90064071	2428.80	.00	80.00		
Totals for Department 411				- Checks:	25	36482.87	1318.68
41AHLCA-AHLVERS, CAMERON B	10/14/16	90064072	385.13	.00	32.50		
41BURTI-BURKE, TIMOTHY C	10/14/16	90064073 90064074	189.60	.00	16.00		
41GISAN-GISHER, ANDREW TYLER	10/14/16	90064075	574.73	.00	48.50		
41HUNSH-HUNTER, SHAWN MICHAEL	10/14/16	90064076	687.30	.00	58.00		
41JABJO-JABLONSKI, JOHN M	10/14/16	90064077	450.30	.00	38.00		
41RAPTH-RAPP, THOMAS ALEXANDER	10/14/16	90064078	284.40	.00	24.00		
Totals for Department 411P				- Checks:	7	2571.46	.00
43GUSJA-GUSHLEFF, JANET E	10/14/16	90064079 90064080	1979.20	.00	80.00		
43KREDE-KRESS, DENNIS	10/14/16	90064081 90064082 90064083	3864.23	.00	80.00		
Totals for Department 43				- Checks:	5	5843.43	.00
43CALWI-CALANDRO, WILLIAM M	10/14/16	90064084 90064085	2405.60	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
43FRIRU-FRIEDERICH, RUSSELL M	10/14/16	90064086	2405.60	.00	80.00		
43GRITO-GRIES, TODD A	10/14/16	90064087 90064088	2474.34	45.54	81.00		
43HENKE-HENDERSON, KEITH W	10/14/16	90064089	1935.20	.00	80.00		
43JEFMI-JEFFRIES, MICHAEL J	10/14/16	90064090	2656.80	.00	160.00		
43KILAD-KILLIAN, ADAM M	10/14/16	90064091	2576.91	47.03	98.00		
43LUTGR-LUTKER, GREGORY J	10/14/16	90064092	2568.80	.00	80.00		
43PAYMA-PAYNE, MATTHEW JOHN	10/14/16	90064093	2405.60	.00	80.00		
43TARDE-TARRANT, DENNIS A	10/14/16	90064094	2428.80	.00	80.00		
Totals for Department 432				- Checks:	11	21857.65	92.57
43JULGE-JULIAN, GEORGE R	10/14/16	90064095	3596.96	821.76	97.00		
43KAVWI-KAVALIUNAS, WILLIAM M	10/14/16	90064096	3215.42	112.47	164.00		
43LIEEM-LIENARD, EMIL S	10/14/16	90064097	3502.40	806.40	97.00		
43MONDO-MONTGOMERY, DOUGLAS L	10/14/16	90064098	3162.08	410.88	89.00		
43MOUST-MOULTON, STEPHEN	10/14/16	90064099	2783.20	.00	81.00		
43PICTI-PICKEL, TIMOTHY W	10/14/16	90064100	3178.08	410.88	89.00		
Totals for Department 433				- Checks:	6	19438.14	2562.39
44BANST-BANKS, STEPHEN D	10/14/16	90064101 90064102 90064103	2728.02	.00	85.50		
44CLACH-CLARK, CHRISTOPHER M	10/14/16	90064104 90064105 90064106	2707.51	183.90	129.00		
44CLULA-CLUBB, LARRY E	10/14/16	90064107	2475.20	.00	80.00		
44HOPKI-HOPKINS, KIMBERLY V	10/14/16	90064108	2475.20	.00	80.00		
44KREDA-KRESS, DALE K	10/14/16	90064109 90064110	2475.20	.00	80.00		
44NAGER-NAGEL, ERIC M	10/14/16	90064111	2681.60	.00	160.00		
44SCHJO-SCHAEFFER, JOHN D	10/14/16	90064112 90064113	2095.20	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
Totals for Department 442				- Checks:	13	17637.93	183.90
44CHAMI-CHAMBLISS, MICHAEL	10/14/16	90064114	3194.95	626.15	93.00		
44CRODO-CROSSLEY, DOUGLAS E	10/14/16	90064115	2981.56	78.75	163.00		
44DAVTR-DAVIS, TRACY A	10/14/16	90064116 90064117	2690.59	24.99	80.50		
44HILRO-HILL, ROBERT E	10/14/16	90064118	2538.80	.00	89.00		
44HUFRO-HUFFMAN, ROBERT	10/14/16	90064119	2550.00	.00	81.00		
44MOTRO-MOTIEJAITIS, RONALD A	10/14/16	90064120	2609.60	.00	105.00		
44WALJO-WALKER, JONATHAN A	10/14/16	90064121 90064122	2999.20	385.20	97.00		
Totals for Department 443				- Checks:	9	19564.70	1115.09
44WILJA-WILLIAMS, JACOB RYAN	10/14/16	90064123	687.30	.00	58.00		
Totals for Department 443P				- Checks:	1	687.30	.00
50AMMTA-AMMANN, TAMARA K	10/14/16	90064124 90064125 90064126	3609.23	.00	80.00		
50CALAP-CALANDRO, APRIL J	10/14/16	90064127	1989.60	.00	80.00		
50DONNI-DONTIGNEY, NICHOLE M	10/14/16	90064128 90064129	1990.40	.00	80.00		
50GUINI-GUILE, NICOLE	10/14/16	90064130 90064131	1989.61	.00	80.00		
50KEPKA-KEPLAR, KATHLEEN M	10/14/16	90064132 90064133	2093.60	.00	80.00		
50LEEST-LEE, STACEY M	10/14/16	90064134	1980.00	.00	80.00		
50LOEAN-LOEH, ANDREA	10/14/16	90064135	1989.60	.00	80.00		
50SAUJA-SAUCIER, JAMIE J	10/14/16	90064136	1980.00	.00	80.00		
Totals for Department 50				- Checks:	13	17622.04	.00
64BOODA-BOOKLESS, DAVID BRUCE	10/14/16	90064137	3692.31	.00	80.00		
64CARTR-CARLSON, TRACY	10/14/16	90064138 90064139 90064140	2271.16	.00	80.00		
Totals for Department 64				- Checks:	4	5963.47	.00
64CARCA-CARLISLE, CARRIE	10/14/16	90064141	750.80	.00	40.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
Totals for Department 64P				- Checks:	1	750.80	.00
66BOHRO-BOHNENSTIEHL, ROBERT	10/14/16	90064142	2931.16	.00	80.00		
66DAVDA-DAVIS, DANIEL J	10/14/16	90064143	2455.39	.00	80.00		
Totals for Department 66				- Checks:	2	5386.55	.00
66FORMI-FORSHEE, MICHAEL O	10/14/16	90064144	277.84	.00	8.00		
66KROGE-KRODER, GEORGE T	10/14/16	90064145	618.40	.00	40.00		
Totals for Department 66P				- Checks:	2	896.24	.00
71WASTE-WASSER, TERRY J	10/14/16	90064146	1213.11	22.33	81.00		
Totals for Department 71				- Checks:	1	1213.11	22.33
71BURJO-BURCHETT, JOSEPH W	10/14/16	90064147	78.59	.00	6.50		
71BYEGA-BYERS, GAIL A	10/14/16	90064148 90064149	96.72	.00	8.00		
71FISPA-FISCH, PATRICIA E	10/14/16	90064150	483.60	.00	40.00		
71GORTE-GORDON, TERRY L	10/14/16	90064151	102.77	.00	8.50		
71IMENO-IMES, NORRIS P	10/14/16	90064152	553.12	.00	45.75		
71JACBE-JACOBER, BETTY A	10/14/16	90064153	96.72	.00	8.00		
71JACDE-JACOBER, DENNIS W	10/14/16	90064154	423.15	.00	35.00		
71JARJO-JARVIS, JOHN M	10/14/16	90064155	329.45	.00	27.25		
71KINKE-KINGSBURY, KEVIN W	10/14/16	90064156	320.39	.00	26.50		
71PERCO-PEREZ, COBBY F	10/14/16	90064157	338.52	.00	28.00		
Totals for Department 71P				- Checks:	11	2823.03	.00
** GRAND TOTAL	267 CHECKS		499628.09	28619.07			