EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
13BAIMI-BAIR, MITCHELL E	11/25/16	90064822 90064823	5396.87	.00	81.00		
13CUNKE-CUNNINGHAM, KENDRA ANN	11/25/16	90064824	1730.76	.00	80.00		
Totals for Department 13				- Checks:	3	7127.63	.00
14COTKI-COTTON-WASSER, KIMBERL	11/25/16	90064825 90064826	2580.84	180.06	84.00		
Totals for Department 14				- Checks:	2	2580.84	180.06
15OBRST-O'BRIEN, STACEY J	11/25/16	90064827	2550.01	.00	80.00		
Totals for Department 15				- Checks:	1	2550.01	.00
15DRUPA-DRURY, PAYTON ELIZABET	11/25/16	90064828	135.00	.00	9.00		
Totals for Department 15P				- Checks:	1	135.00	.00
16AHLMA-AHLVERS, MARK E	11/25/16	90064829	2571.54	.00	80.00		
16MCCDA-MCCORMICK, DANIEL P	11/25/16	90064830 90064831	2400.78	.00	80.00		
Totals for Department 16				- Checks:	3	4972.32	.00
20BOEJO-BOERM, JON B	11/25/16	90064832	3597.31	.00	80.00		
20EVAST-EVANS, STEPHEN R	11/25/16	90064833 90064834	3955.39	.00	80.00		
20HERER-HERMAN, ERIC A	11/25/16	90064835	3515.78	.00	80.00		
20MACCH-MACKIN, CHARLES E	11/25/16	90064836 90064837	3515.78	.00	80.00		
20MAYTE-MAY, TERESA LYNN	11/25/16	90064838 90064839	2157.69	.00	80.00		
20OWEER-OWEN, ERIC D	11/25/16	90064840	3515.78	.00	80.00		
20SCAGA-SCAGGS, GARY W	11/25/16	90064841	3515.78	.00	80.00		
20WITRI-WITTENAUER, RICHARD E	11/25/16	90064842	3597.31	.00	80.00		
Totals for Department 20				- Checks:	11	27370.82	.00
21AKEBR-AKERS, BRADLEY J	11/25/16	90064843	3866.98	975.78	98.00		
21BAUMI-BAUER, MICHAEL P	11/25/16	90064844	3172.40	.00	88.00		
21BELMI-BELL, MICHAEL W	11/25/16	90064845 90064846 90064847	3434.34	339.66	88.00		
21BROMI-BROWN, MICHAEL G	11/25/16	90064848 90064849 90064850	3854.38	756.47	156.25		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
21CERJO-CERNA, JOSE A	11/25/16	90064851	3859.46	1092.30	96.00
21COOME-COOPER, MELISSA M	11/25/16	90064852 90064853	3393.40	649.80	88.00
21DANER-DANFORD, ERIC K	11/25/16	90064854 90064855	3620.32	.00	88.00
21EDWJA-EDWARDS, JAY R	11/25/16	90064856	3539.00	424.68	96.00
21FIEJO-FIELDS, JOSHUA M	11/25/16	90064857	1510.46	.00	44.36
21HARJA-HARRISON, JASON M	11/25/16	90064858	3893.12	1042.80	102.00
21HUNJO-HUNT, JOSHUA MICHAEL	11/25/16	90064859	3823.60	1042.80	100.00
21JACKE-JACKSON, KEITH A	11/25/16	90064860	3548.00	709.60	93.00
21JERWI-JEREMIAS, WILBERT G	11/25/16	90064861	3460.16	.00	88.00
21KILPA-KILQUIST, PAUL D	11/25/16	90064862	3600.98	758.94	114.00
21KOEBE-KOERTGE, BENJAMIN C	11/25/16	90064863	2580.16	.00	88.00
21KRUMA-KRUG, MARK A	11/25/16	90064864	3317.52	119.92	82.00
21KUEMA-KUECHLE, MARK E	11/25/16	90064865	3255.88	424.68	88.00
21KUNTO-KUNZ, TODD J	11/25/16	90064866	3434.34	226.44	89.00
21KYRJE-KYROUAC, JENNIFER L	11/25/16	90064867 90064868	3285.10	324.90	88.00
21LUNSA-LUNA, SAMUEL G	11/25/16	90064869	3650.14	1022.70	108.00
21MADDY-MADRON, DYLAN JOHN	11/25/16	90064870 90064871	3084.85	808.65	94.00
21MARCO-MARTIN, COREY L	11/25/16	90064872	2725.45	269.55	88.00
21PICBR-PICKEREL, BRADLEY	11/25/16	90064873	3609.78	849.36	94.00
21PORDA-PORTER, DANIEL T	11/25/16	90064874 90064875 90064876	3329.04	.00	88.00
21PRISC-PRITCHETT, SCOTT M	11/25/16	90064877	3685.91	614.42	117.25

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
21PYRST-PYRDECK, STEVEN P	11/25/16	90064878	3835.52	638.64	124.00		
21REIMI-REICHERT, MICHAEL W	11/25/16	90064879 90064880 90064881	3489.35	550.95	90.00		
21ROSTR-ROSS, TRENT A	11/25/16	90064882	3576.16	729.12	96.00		
21ROWLE-ROWLAND, LELAND R	11/25/16	90064883	3620.32	.00	88.00		
21SEVTI-SEVERINE, TIMOTHY J	11/25/16	90064884	3141.48	401.04	90.00		
21STECO-STEINMANN, CORTNEY J	11/25/16	90064885 90064886	2996.40	.00	88.00		
21TALDO-TALBOT, DOUGLAS W	11/25/16	90064887	3785.25	973.35	96.00		
21TERMA-TERVEER, MARK D	11/25/16	90064888	3472.08	452.88	88.00		
21TISKE-TISCH, KEVIN L	11/25/16	90064889	3211.60	364.56	89.00		
21WARCH-WARREN, CHRISTOPHER	11/25/16	90064890	3197.92	417.12	88.00		
21WOLNI-WOLOSZYN, NICHOLAS R	11/25/16	90064891	2635.60	.00	88.00		
Totals for Department 21				- Checks:	49	121496.45	16981.11
21BERWI-BERGER, WILLIAM L	11/25/16	90064892 90064893 90064894	1665.39	.00	80.00		
Totals for Department 21A				- Checks:	3	1665.39	.00
22BEAJA-BEAN, JACQUELYN M P	11/25/16	90064895	2447.28	.00	88.00		
22CHRMI-CHRISTENSEN, MICHAEL W	11/25/16	90064896	2163.92	.00	88.00		
22COULA-COULTER, LAUREN M	11/25/16	90064897	2756.00	661.44	92.00		
22GORSH-GORKA, SHEILA K	11/25/16	90064898 90064899 90064900	2245.92	429.84	92.00		
22HARYO-HARRIS, YOLANDA R	11/25/16	90064901	2147.28	.00	100.00		
22HOVKE-HOVORKA, KELSEY D	11/25/16	90064902	2030.55	198.45	168.00		
22KIRLI-KIRK, LISA G	11/25/16	90064903	2472.80	.00	88.00		
22LACAL-LACQUEMENT, ALAN R	11/25/16	90064904 90064905 90064906	2642.44	259.56	148.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
22LINAN-LINDAUER, ANDREA S	11/25/16	90064907	2820.74	537.42	173.00		
22LOVMA-LOVATTO, MARISSA A	11/25/16	90064908 90064909	2558.52	333.72	88.00		
22MERCO-MERSINGER, COURTNEY M	11/25/16	90064910	1553.84	296.28	110.00		
22OLLCH-OLLER, CHRISTINA M	11/25/16	90064911	2527.82	248.58	136.00		
22TIMKE-TIMKEN, KELSEY E	11/25/16	90064912	2187.76	285.36	88.00		
22VERSH-VERSTRAETE, SHERI LYNN	11/25/16	90064913	1666.40	.00	80.00		
Totals for Department 22				- Checks:	19	32221.27	3250.65
22WISLO-WISE, LORI A	11/25/16	90064914	2390.39	.00	80.00		
Totals for Department 22A				- Checks:	1	2390.39	.00
24LALNA-LALEMAN, NATHANIEL	11/25/16	90064915 90064916	2029.28	.00	88.00		
24PARJE-PARRACK, JESSE W	11/25/16	90064917	1867.86	69.18	80.00		
Totals for Department 24				- Checks:	3	3897.14	69.18
25BUEAN-BUETTNER, ANDREW H	11/25/16	90064918	323.68	.00	14.00		
25DELAN-DELANEY, ANTHONY THOMA	11/25/16A	90064919	393.79	.00	26.50		
25FERKA-FERGUSON, KAITLYN D	11/25/16	90064920	1225.36	.00	53.00		
25LAWJA-LAWSON, JADE MARIE	11/25/16	90064921	594.40	.00	40.00		
25MITCH-MITCHELL, CHRISTOPHER	11/25/16	90064922	416.08	.00	28.00		
25ROBSH-ROBINSON, SHAWNA	11/25/16	90064923	774.52	.00	33.50		
25WILKE-WILKE, KELLEY C	11/25/16	90064924	687.75	.00	35.00		
25WORJO-WORTH, JOHN-MARK ISAAC	11/25/16	90064925	371.50	.00	25.00		
Totals for Department 25P				- Checks:	8	4787.08	.00
30DEARO-DEADMOND, ROBERT D	11/25/16	90064926	3400.80	.00	80.00		
Totals for Department 30				- Checks:	1	3400.80	.00
30ANDJA-ANDERSON, JAMES	11/25/16	90064927	676.77	.00	17.00		
Totals for Department 30P				- Checks:	1	676.77	.00
31ARNFR-ARNOLD, FRANK J	11/25/16	90064928	4807.26	1552.30	121.25		
31BADDA-BADGETT, DAVID G	11/25/16	90064929	3666.01	630.93	104.75		
31BASPH-BASSETT, PHILIP DANIEL	11/25/16	90064930	2681.28	.00	96.00		
31BENDA-BENNETT, DAVID A	11/25/16	90064931	3854.97	493.29	101.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
31BENJO-BENKER, JOSEPH	11/25/16	90064932	3404.86	507.78	102.75
31BRIJE-BRICKEEN, JERRY T	11/25/16	90064933	3517.13	231.05	100.50
31CANJO-CANULL, JOHN	11/25/16	90064934	3177.98	192.66	120.00
31CASCH-CASTENS, CHRISTOPHER A	11/25/16	90064935 90064936	3154.81	169.89	101.50
31CHISI-CHILDERSON, SIMON EDWA	11/25/16	90064937	2474.80	.00	92.00
31FRACH-FRAWLEY, CHRISTOPHER N	11/25/16	90064938	3775.47	639.19	104.50
31GAFMI-GAFFORD, MICHAEL D	11/25/16	90064939	4219.75	995.11	115.75
31GILMA-GILES, MATTHEW C	11/25/16	90064940	3871.27	758.71	119.00
31GOSJE-GOSSETT, JEREMY C	11/25/16	90064941	3517.80	360.36	99.00
31GULDA-GULLEDGE, DANIEL	11/25/16	90064942	3562.82	642.74	105.50
31HAMBR-HAMILTON, BRIAN R	11/25/16	90064943 90064944	3719.81	498.89	101.50
31HARMI-HARRIS, MICHAEL E	11/25/16	90064945	3764.98	729.90	106.75
31KATDU-KATICH, DUSTIN J	11/25/16	90064946	3667.31	326.79	98.00
31KLUNI-KLUCKER, NICHOLAS L	11/25/16	90064947	3186.46	216.74	108.50
31LEEKA-LEE, KALEB R	11/25/16	90064948 90064949 90064950	3189.46	475.26	102.75
31LITKU-LITTEKEN, KURT W	11/25/16	90064951	3783.78	489.06	105.50
31LUTMI-LUTZ, MICHAEL STEVEN	11/25/16	90064952	4301.82	1062.22	138.25
31MEADA-MEADOWS, DAVID C	11/25/16	90064953	3368.12	.00	92.00
31MIKMI-MIKOFF, MICHAEL L	11/25/16	90064954	3072.30	97.02	94.00
31OSBDE-OSBORN, DEREK C	11/25/16	90064955	3221.84	150.12	97.00
31PETTI-PETERS, TIMOTHY MICHAE	11/25/16	90064956	2612.50	82.50	94.00
31RAITI-RAINEY, TIMOTHY P	11/25/16	90064957 90064958	3909.78	548.10	102.00

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
31REEST-REED, STEVEN J	11/25/16	90064959	3508.74	339.78	151.00		
31SCHER-SCHRAGE, ERIC J	11/25/16	90064960 90064961	3998.13	657.33	156.75		
31SIEDA-SIENKIEWICZ, DAVID M	11/25/16	90064962 90064963	3149.16	.00	92.00		
31THOJA-THOMPSON, JAMES M	11/25/16	90064964	3108.90	95.22	166.00		
31WARJA-WARNER, JASON	11/25/16	90064965 90064966 90064967	3331.99	296.91	98.00		
Totals for Department 31				- Checks:	40	108581.29	13239.85
40TURTR-TURNER, TROY LEE	11/25/16	90064968 90064969	3461.54	.00	80.00		
Totals for Department 40				- Checks:	2	3461.54	.00
41CLADA-CLARK, DANIEL P	11/25/16	90064970 90064971 90064972 90064973	2680.00	.00	80.00		
41DELRO-DELANEY, ROBERT M	11/25/16	90064974 90064975	2605.60	.00	80.00		
41FOHKH-FOHNE, KHRISTOPHER W	11/25/16	90064976	1981.60	.00	80.00		
41GOERO-GOETTER, RONALD L	11/25/16	90064977	2221.60	.00	80.00		
41JACRA-JACKSON, RANDY B	11/25/16	90064978 90064979	2500.80	.00	80.00		
41KLEPA-KLEIN, PAUL J	11/25/16	90064980 90064981 90064982	2452.80	.00	80.00		
41MEIMA-MEIER, MATTHEW S	11/25/16	90064983	2500.02	23.22	80.50		
41MOOAD-MOORE, ADAM J	11/25/16	90064984	1981.60	.00	80.00		
41MOTCH-MOTIEJAITIS, CHAD R	11/25/16	90064985	2500.02	23.22	80.50		
41MURDA-MURPHY, DANIEL J	11/25/16	90064986 90064987 90064988	2797.25	120.56	165.00		
41NIEVI-NIEMEIER, VINCENT L	11/25/16	90064989 90064990	1981.60	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
41PROMI-PROSSER, MICHAEL J	11/25/16	90064991 90064992	2933.89	219.85	169.00		
41SHETE-SHEPHARD, TERRY A	11/25/16	90064993	2452.80	.00	80.00		
41STABA-STANTON, BARRY S	11/25/16	90064994	2452.80	.00	80.00		
41WATRO-WATT, RONALD C	11/25/16	90064995	2476.80	.00	80.00		
Totals for Department 411				- Checks:	26	36519.18	386.85
41AHLCA-AHLVERS, CAMERON B	11/25/16	90064996	118.50	.00	10.00		
41BURTI-BURKE, TIMOTHY C	11/25/16	90064997 90064998	343.65	.00	29.00		
41HUNSH-HUNTER, SHAWN MICHAEL	11/25/16	90064999	687.30	.00	58.00		
41JABJO-JABLONSKI, JOHN M	11/25/16	90065000	509.55	.00	43.00		
41RAPTH-RAPP, THOMAS ALEXANDER	11/25/16	90065001	189.60	.00	16.00		
Totals for Department 411P				- Checks:	6	1848.60	.00
43GUSJA-GUSHLEFF, JANET E	11/25/16	90065002 90065003	2059.20	.00	81.00		
43KREDE-KRESS, DENNIS	11/25/16	90065004 90065005 90065006	3864.23	.00	80.00		
Totals for Department 43				- Checks:	5	5923.43	.00
43CALWI-CALANDRO, WILLIAM M	11/25/16	90065007 90065008	2452.80	.00	80.00		
43FRIRU-FRIEDERICH, RUSSELL M	11/25/16	90065009	2476.80	.00	80.00		
43GRITO-GRIES, TODD A	11/25/16	90065010 90065011	2476.80	.00	80.00		
43HENKE-HENDERSON, KEITH W	11/25/16	90065012	1981.60	.00	80.00		
43JEFMI-JEFFRIES, MICHAEL J	11/25/16	90065013	2705.60	.00	160.00		
43KILAD-KILLIAN, ADAM M	11/25/16	90065014	2556.00	.00	80.00		
43LUTGR-LUTKER, GREGORY J	11/25/16	90065015	2718.25	98.25	82.00		
43PAYMA-PAYNE, MATTHEW JOHN	11/25/16	90065016	2452.80	.00	80.00		
43TARDE-TARRANT, DENNIS A	11/25/16	90065017	2476.80	.00	80.00		

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Totals for Department 432				- Checks:	11	22297.45	98.25
43JULGE-JULIAN, GEORGE R	11/25/16	90065018	4167.64	1274.04	107.00		
43KAVWI-KAVALIUNAS, WILLIAM M	11/25/16	90065019	3339.92	116.97	166.00		
43LIEEM-LIENARD, EMIL S	11/25/16	90065020	3223.51	424.31	91.00		
43MONDO-MONTGOMERY, DOUGLAS L	11/25/16	90065021	3305.32	435.72	91.00		
43MOUST-MOULTON, STEPHEN	11/25/16	90065022	3357.66	471.56	91.00		
43PICTI-PICKEL, TIMOTHY W	11/25/16	90065023	3605.04	444.00	99.00		
Totals for Department 433				- Checks:	6	20999.09	3166.60
44BANST-BANKS, STEPHEN D	11/25/16	90065024 90065025 90065026	2625.87	117.23	82.50		
44CLACH-CLARK, CHRISTOPHER M	11/25/16	90065027 90065028 90065029	2500.80	.00	80.00		
44CLULA-CLUBB, LARRY E	11/25/16	90065030 90065031	2528.72	.00	80.00		
44HOPKI-HOPKINS, KIMBERLY V	11/25/16	90065032	2524.80	.00	80.00		
44KREDA-KRESS, DALE K	11/25/16	90065033	2524.80	.00	80.00		
44NAGER-NAGEL, ERIC M	11/25/16	90065034	2730.40	.00	160.00		
44SCHJO-SCHAEFFER, JOHN D	11/25/16	90065035 90065036	2221.60	.00	80.00		
Totals for Department 442				- Checks:	13	17656.99	117.23
44CHAMI-CHAMBLISS, MICHAEL	11/25/16	90065037	3209.50	589.50	92.00		
44CRODO-CROSSLEY, DOUGLAS E	11/25/16	90065038	3008.99	53.51	162.00		
44DAVTR-DAVIS, TRACY A	11/25/16	90065039 90065040	2716.80	.00	80.00		
44HILRO-HILL, ROBERT E	11/25/16	90065041	2984.60	384.60	89.00		
44HUFRO-HUFFMAN, ROBERT	11/25/16	90065042	2842.80	.00	89.00		
44MOTRO-MOTIEJAITIS, RONALD A	11/25/16	90065043	3037.12	391.92	89.00		
44WALJO-WALKER, JONATHAN A	11/25/16	90065044 90065045	3076.04	441.99	90.00		

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Totals for Department 443				- Checks:	9	20875.85	1861.52
44WILJA-WILLIAMS, JACOB RYAN	11/25/16	90065046	687.30	.00	58.00		
Totals for Department 443P				- Checks:	1	687.30	.00
50AMMTA-AMMANN, TAMARA K	11/25/16	90065047 90065048 90065049	3609.23	.00	80.00		
50CALAP-CALANDRO, APRIL J	11/25/16	90065050	2069.60	.00	81.00		
50DONNI-DONTIGNEY, NICHOLE M	11/25/16	90065051 90065052	2068.80	.00	81.00		
50GUINI-GUILE, NICOLE	11/25/16	90065053 90065054	2069.60	.00	81.00		
50KEPKA-KEPLAR, KATHLEEN M	11/25/16	90065055 90065056	2178.40	.00	81.00		
50LEEST-LEE, STACEY M	11/25/16	90065057	2060.00	.00	81.00		
50LOEAN-LOEH, ANDREA	11/25/16	90065058	2069.60	.00	81.00		
50SAUJA-SAUCIER, JAMIE J	11/25/16	90065059	2059.98	.00	81.00		
Totals for Department 50				- Checks:	13	18185.21	.00
64BOEAM-BOEVING, AMY N	11/25/16	90065060	1290.24	.00	64.00		
64BOODA-BOOKLESS, DAVID BRUCE	11/25/16	90065061	3692.31	.00	80.00		
64CARTR-CARLSON, TRACY	11/25/16	90065062 90065063	2377.62	106.46	82.50		
Totals for Department 64				- Checks:	4	7360.17	106.46
64CARCA-CARLISLE, CARRIE	11/25/16	90065064	600.64	.00	32.00		
Totals for Department 64P				- Checks:	1	600.64	.00
66BOHRO-BOHNENSTIEHL, ROBERT	11/25/16	90065065	2931.16	.00	80.00		
66DAVDA-DAVIS, DANIEL J	11/25/16	90065066	2490.00	.00	80.00		
Totals for Department 66				- Checks:	2	5421.16	.00
66FORMI-FORSHEE, MICHAEL O	11/25/16	90065067	208.38	.00	6.00		
66KROGE-KRODER, GEORGE T	11/25/16	90065068	618.40	.00	40.00		
Totals for Department 66P				- Checks:	2	826.78	.00
71WASTE-WASSER, TERRY J	11/25/16	90065069	1190.78	.00	80.00		
Totals for Department 71				- Checks:	1	1190.78	.00
71BURJO-BURCHETT, JOSEPH W	11/25/16	90065070	241.80	.00	20.00		
71BYEGA-BYERS, GAIL A	11/25/16	90065071 90065072	108.81	.00	9.00		

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71FISPA-FISCH, PATRICIA E	11/25/16	90065073	423.15	.00	35.00		
71GORTE-GORDON, TERRY L	11/25/16	90065074	338.52	.00	28.00		
71IMENO-IMES, NORRIS P	11/25/16	90065075	362.70	.00	30.00		
71JACBE-JACOBER, BETTY A	11/25/16	90065076	48.36	.00	4.00		
71JARJO-JARVIS, JOHN M	11/25/16	90065077	386.88	.00	32.00		
71KINKE-KINGSBURY, KEVIN W	11/25/16	90065078	241.80	.00	20.00		
71STEDA-STELMACH, DAVID A	11/25/16	90065079	205.53	.00	17.00		
Totals for Department 71P				- Checks:	10	2357.55	.00
** GRAND TOTAL	258 CHECKS		490064.92	39457.76			