| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS | | |
|---|---|---|---|---|---|---|---|
| 10BROCH-BROMBOLICH, CHERYL | 02/03/17 | 90066174 | 250.00 | .00 | 1.00 | | |
| 10KYPJE-KYPTA, JEFFREY S | 02/03/17 | 90066175 | 250.00 | .00 | 1.00 | | |
| 10MILJO-MILLER, JOHN V | 02/03/17 | 90066176 | 300.00 | .00 | 1.00 | | |
| 10MOSNA-MOSS, NANCY | 02/03/17 | 90066177 | 250.00 | .00 | 1.00 | | |
| 10STERI-STEHMAN, RICHARD J | 02/03/17 | 90066178 | 250.00 | .00 | 1.00 | | |
| Totals for Department 10P | | | | - Checks: | 5 | 1300.00 | .00 |
| 12ALLLI-ALLAN, LINDA | 02/03/17 | 90066179 | 25.00 | .00 | 1.00 | | |
| 12LIMJA-LIMERINOS, JANE C | 02/03/17 | 90066180 | 25.00 | .00 | 1.00 | | |
| 12WESAL-WESEMANN, ALAN S | 02/03/17 | 90066181 | 25.00 | .00 | 1.00 | | |
| Totals for Department 12P | | | | - Checks: | 3 | 75.00 | .00 |
| 13BAIMI-BAIR, MITCHELL E | 02/03/17 | 90066182<br>90066183 | 5396.87 | .00 | 81.00 | | |
| 13CUNKE-CUNNINGHAM, KENDRA ANN | 02/03/17 | 90066184 | 1860.58 | 129.81 | 84.00 | | |
| Totals for Department 13 | | | | - Checks: | 3 | 7257.45 | 129.81 |
| 14COTKI-COTTON-WASSER, KIMBERL | 02/03/17 | 90066185<br>90066186 | 2805.91 | 405.13 | 89.00 | | |
| Totals for Department 14 | | | | - Checks: | 2 | 2805.91 | 405.13 |
| 15OBRST-O'BRIEN, STACEY J | 02/03/17 | 90066187 | 2550.00 | .00 | 80.00 | | |
| Totals for Department 15 | | | | - Checks: | 1 | 2550.00 | .00 |
| 15DRUPA-DRURY, PAYTON ELIZABET | 02/03/17 | 90066188 | 195.00 | .00 | 13.00 | | |
| Totals for Department 15P | | | | - Checks: | 1 | 195.00 | .00 |
| 16AHLMA-AHLVERS, MARK E | 02/03/17 | 90066189 | 2571.54 | .00 | 80.00 | | |
| 16MCCDA-MCCORMICK, DANIEL P | 02/03/17 | 90066190<br>90066191 | 2400.78 | .00 | 80.00 | | |
| Totals for Department 16 | | | | - Checks: | 3 | 4972.32 | .00 |
| 20BOEJO-BOERM, JON B | 02/03/17 | 90066192 | 3597.31 | .00 | 80.00 | | |
| 20EVAST-EVANS, STEPHEN R | 02/03/17 | 90066193<br>90066194 | 3955.40 | .00 | 80.00 | | |
| 20HERER-HERMAN, ERIC A | 02/03/17 | 90066195 | 3515.77 | .00 | 80.00 | | |
| 20MACCH-MACKIN, CHARLES E | 02/03/17 | 90066196<br>90066197 | 3515.78 | .00 | 80.00 | | |
| 20MAYTE-MAY, TERESA LYNN | 02/03/17 | 90066198<br>90066199 | 2157.70 | .00 | 80.00 | | |
| 20OWEER-OWEN, ERIC D | 02/03/17 | 90066200 | 3515.78 | .00 | 80.00 | | |

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS | | |
|---|---|---|---|---|---|---|---|
| 20SCAGA-SCAGGS, GARY W | 02/03/17 | 90066201 | 3515.78 | .00 | 80.00 | | |
| 20WITRI-WITTENAUER, RICHARD E | 02/03/17 | 90066202 | 3597.31 | .00 | 80.00 | | |
| Totals for Department 20 | | | | - Checks: | 11 | 27370.83 | .00 |
| 21AKEBR-AKERS, BRADLEY J | 02/03/17 | 90066203 | 3866.98 | 975.78 | 98.00 | | |
| 21BAUMI-BAUER, MICHAEL P | 02/03/17 | 90066204 | 3568.95 | 612.85 | 92.00 | | |
| 21BELMI-BELL, MICHAEL W | 02/03/17 | 90066205<br>90066206<br>90066207 | 3434.34 | 339.66 | 88.00 | | |
| 21BROMI-BROWN, MICHAEL G | 02/03/17 | 90066208<br>90066209<br>90066210 | 3726.62 | 608.34 | 141.25 | | |
| 21CERJO-CERNA, JOSE A | 02/03/17 | 90066211 | 4414.71 | 1501.91 | 107.50 | | |
| 21COLCO-COLBERT, CORTNEY J | 02/03/17 | 90066212<br>90066213 | 3142.16 | 312.48 | 87.50 | | |
| 21COOME-COOPER, MELISSA M | 02/03/17 | 90066214<br>90066215 | 4268.83 | 1380.83 | 105.50 | | |
| 21DANER-DANFORD, ERIC K | 02/03/17 | 90066216<br>90066217 | 3784.88 | .00 | 92.00 | | |
| 21EDWJA-EDWARDS, JAY R | 02/03/17 | 90066218 | 3114.33 | .00 | 88.00 | | |
| 21FIEJO-FIELDS, JOSHUA M | 02/03/17 | 90066219 | 3263.68 | 416.64 | 90.00 | | |
| 21HARJA-HARRISON, JASON M | 02/03/17 | 90066220 | 3267.44 | 625.68 | 88.00 | | |
| 21HUNJO-HUNT, JOSHUA MICHAEL | 02/03/17 | 90066221 | 4161.85 | 1328.25 | 105.00 | | |
| 21JACKE-JACKSON, KEITH A | 02/03/17 | 90066222 | 5313.13 | 2474.73 | 126.50 | | |
| 21JERWI-JEREMIAS, WILBERT G | 02/03/17 | 90066223 | 3460.16 | .00 | 88.00 | | |
| 21KILPA-KILQUIST, PAUL D | 02/03/17 | 90066224 | 3810.02 | 813.15 | 106.00 | | |
| 21KOEBE-KOERTGE, BENJAMIN C | 02/03/17 | 90066225 | 3041.22 | 300.78 | 88.00 | | |
| 21KRUMA-KRUG, MARK A | 02/03/17 | 90066226 | 3677.24 | 479.64 | 88.00 | | |
| 21KUEMA-KUECHLE, MARK E | 02/03/17 | 90066227 | 3490.46 | 648.90 | 114.00 | | |

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS | | |
|---|---|---|---|---|---|---|---|
| 21KUNTO-KUNZ, TODD J | 02/03/17 | 90066228 | 3321.12 | .00 | 88.00 | | |
| 21KYRJE-KYROUAC, JENNIFER L | 02/03/17 | 90066229<br>90066230 | 3393.40 | 649.80 | 88.00 | | |
| 21LUNSA-LUNA, SAMUEL G | 02/03/17 | 90066231 | 2999.92 | .00 | 88.00 | | |
| 21MADDY-MADRON, DYLAN JOHN | 02/03/17 | 90066232<br>90066233 | 2635.60 | .00 | 88.00 | | |
| 21MARCO-MARTIN, COREY L | 02/03/17 | 90066234 | 3166.65 | 306.45 | 90.00 | | |
| 21PICBR-PICKEREL, BRADLEY | 02/03/17 | 90066235 | 3963.68 | 849.36 | 100.00 | | |
| 21PORDA-PORTER, DANIEL T | 02/03/17 | 90066236<br>90066237<br>90066238 | 3669.51 | 794.43 | 90.00 | | |
| 21PRISC-PRITCHETT, SCOTT M | 02/03/17 | 90066239 | 3308.77 | 395.96 | 87.25 | | |
| 21PYRST-PYRDECK, STEVEN P | 02/03/17 | 90066240 | 3722.42 | 758.94 | 96.00 | | |
| 21REIMI-REICHERT, MICHAEL W | 02/03/17 | 90066241<br>90066242<br>90066243 | 3232.24 | .00 | 88.00 | | |
| 21ROSTR-ROSS, TRENT A | 02/03/17 | 90066244 | 3367.84 | 729.12 | 90.00 | | |
| 21ROWLE-ROWLAND, LELAND R | 02/03/17 | 90066245 | 3867.16 | 370.26 | 91.00 | | |
| 21SEVTI-SEVERINE, TIMOTHY J | 02/03/17 | 90066246 | 3409.00 | 409.08 | 96.00 | | |
| 21TALDO-TALBOT, DOUGLAS W | 02/03/17 | 90066247 | 3674.96 | 432.60 | 118.00 | | |
| 21TERMA-TERVEER, MARK D | 02/03/17 | 90066248 | 3321.12 | .00 | 88.00 | | |
| 21TISKE-TISCH, KEVIN L | 02/03/17 | 90066249 | 3524.08 | 468.72 | 97.00 | | |
| 21WARCH-WARREN, CHRISTOPHER | 02/03/17 | 90066250 | 3116.96 | .00 | 88.00 | | |
| 21WOLNI-WOLOSZYN, NICHOLAS R | 02/03/17 | 90066251 | 3328.39 | 536.29 | 92.50 | | |
| Totals for Department 21 | | | | - Checks: | 49 | 127829.82 | 19520.63 |
| 21BERWI-BERGER, WILLIAM L | 02/03/17 | 90066252<br>90066253<br>90066254 | 1665.39 | .00 | 80.00 | | |
| Totals for Department 21A | | | | - Checks: | 3 | 1665.39 | .00 |
| 22BEAJA-BEAN, JACQUELYN M P | 02/03/17 | 90066255 | 2447.28 | .00 | 88.00 | | |

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS | | |
|---|---|---|---|---|---|---|---|
| 22CHRMI-CHRISTENSEN, MICHAEL W | 02/03/17 | 90066256 | 2163.92 | .00 | 88.00 | | |
| 22COULA-COULTER, LAUREN M | 02/03/17 | 90066257 | 2563.08 | 413.40 | 88.00 | | |
| 22GORSH-GORKA, SHEILA K | 02/03/17 | 90066258<br>90066259<br>90066260 | 2244.72 | 429.84 | 88.00 | | |
| 22HARYO-HARRIS, YOLANDA R | 02/03/17 | 90066261 | 2152.08 | .00 | 116.00 | | |
| 22HOVKE-HOVORKA, KELSEY D | 02/03/17 | 90066262 | 2047.09 | 214.99 | 168.50 | | |
| 22KIRLI-KIRK, LISA G | 02/03/17 | 90066263 | 2472.80 | .00 | 88.00 | | |
| 22LACAL-LACQUEMENT, ALAN R | 02/03/17 | 90066264<br>90066265<br>90066266 | 2641.24 | 259.56 | 144.00 | | |
| 22LINAN-LINDAUER, ANDREA S | 02/03/17 | 90066267 | 2476.84 | 82.68 | 168.00 | | |
| 22LOVMA-LOVATTO, MARISSA A | 02/03/17 | 90066268<br>90066269 | 2770.57 | 657.01 | 91.75 | | |
| 22MERCO-MERSINGER, COURTNEY M | 02/03/17 | 90066270 | 1555.64 | 296.28 | 116.00 | | |
| 22OLLCH-OLLER, CHRISTINA M | 02/03/17 | 90066271 | 2704.34 | 414.30 | 176.00 | | |
| 22TIMKE-TIMKEN, KELSEY E | 02/03/17 | 90066272 | 2187.76 | 285.36 | 88.00 | | |
| 22VERSH-VERSTRAETE, SHERI LYNN | 02/03/17 | 90066273 | 1666.40 | .00 | 80.00 | | |
| Totals for Department 22 | | | | - Checks: | 19 | 32093.76 | 3053.42 |
| 22WISLO-WISE, LORI A | 02/03/17 | 90066274 | 2390.39 | .00 | 80.00 | | |
| Totals for Department 22A | | | | - Checks: | 1 | 2390.39 | .00 |
| 24LALNA-LALEMAN, NATHANIEL | 02/03/17 | 90066275<br>90066276 | 1867.86 | 69.18 | 80.00 | | |
| 24PARJE-PARRACK, JESSE W | 02/03/17 | 90066277 | 2029.28 | .00 | 88.00 | | |
| Totals for Department 24 | | | | - Checks: | 3 | 3897.14 | 69.18 |
| 25BUEAN-BUETTNER, ANDREW H | 02/03/17 | 90066278 | 277.44 | .00 | 12.00 | | |
| 25DELAN-DELANEY, ANTHONY THOMA | 02/03/17A | 90066279 | 386.36 | .00 | 26.00 | | |
| 25FERKA-FERGUSON, KAITLYN D | 02/03/17 | 90066280 | 1271.60 | .00 | 55.00 | | |
| 25LAWJA-LAWSON, JADE MARIE | 02/03/17 | 90066281 | 237.76 | .00 | 16.00 | | |
| 25MITCH-MITCHELL, CHRISTOPHER | 02/03/17 | 90066282 | 237.76 | .00 | 16.00 | | |

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS | | |
|---|---|---|---|---|---|---|---|
| 25PADAD-PADILLA, ADAM MICHAEL | 02/03/17 | 90066283 | 475.52 | .00 | 32.00 | | |
| 25ROBSH-ROBINSON, SHAWNA | 02/03/17 | 90066284 | 439.28 | .00 | 19.00 | | |
| 25WILKE-WILKE, KELLEY C | 02/03/17 | 90066285 | 766.35 | .00 | 39.00 | | |
| 25WORJO-WORTH, JOHN-MARK ISAAC | 02/03/17 | 90066286 | 505.24 | .00 | 34.00 | | |
| Totals for Department 25P | | | | - Checks: | 9 | 4597.31 | .00 |
| 30DEARO-DEADMOND, ROBERT D | 02/03/17 | 90066287 | 3400.80 | .00 | 80.00 | | |
| 30EDMKE-EDMOND, KEVIN J | 02/03/17 | 90066288<br>90066289 | 3461.54 | .00 | 72.00 | | |
| Totals for Department 30 | | | | - Checks: | 3 | 6862.34 | .00 |
| 30ANDJA-ANDERSON, JAMES | 02/03/17 | 90066290 | 676.77 | .00 | 17.00 | | |
| Totals for Department 30P | | | | - Checks: | 1 | 676.77 | .00 |
| 31ARNFR-ARNOLD, FRANK J | 02/03/17 | 90066291 | 4349.24 | 965.48 | 109.50 | | |
| 31BADDA-BADGETT, DAVID G | 02/03/17 | 90066292 | 3914.49 | 758.89 | 106.75 | | |
| 31BASPH-BASSETT, PHILIP DANIEL | 02/03/17 | 90066293 | 3608.77 | 887.41 | 112.00 | | |
| 31BENDA-BENNETT, DAVID A | 02/03/17 | 90066294 | 4505.38 | 1011.22 | 109.75 | | |
| 31BENJO-BENKER, JOSEPH | 02/03/17 | 90066295 | 3986.19 | 969.63 | 115.75 | | |
| 31BRIJE-BRICKEEN, JERRY T | 02/03/17 | 90066296 | 3275.20 | .00 | 92.00 | | |
| 31CANJO-CANULL, JOHN | 02/03/17 | 90066297 | 3103.36 | .00 | 116.00 | | |
| 31CASCH-CASTENS, CHRISTOPHER A | 02/03/17 | 90066298<br>90066299 | 3229.16 | 100.96 | 118.00 | | |
| 31CHISI-CHILDERSON, SIMON EDWA | 02/03/17 | 90066300 | 2663.82 | 42.74 | 93.00 | | |
| 31FRACH-FRAWLEY, CHRISTOPHER N | 02/03/17 | 90066301 | 4702.79 | 1421.63 | 142.75 | | |
| 31GAFMI-GAFFORD, MICHAEL D | 02/03/17 | 90066302 | 4021.29 | 798.34 | 116.25 | | |
| 31GILMA-GILES, MATTHEW C | 02/03/17 | 90066303 | 3225.52 | .00 | 92.00 | | |
| 31GOSJE-GOSSETT, JEREMY C | 02/03/17 | 90066304 | 5014.69 | 1591.33 | 125.75 | | |
| 31GULDA-GULLEDGE, DANIEL | 02/03/17 | 90066305 | 3036.93 | .00 | 92.00 | | |
| 31HAMBR-HAMILTON, BRIAN R | 02/03/17 | 90066306<br>90066307 | 3775.23 | 382.31 | 147.00 | | |

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS | | |
|---|---|---|---|---|---|---|---|
| 31HARMI-HARRIS, MICHAEL E | 02/03/17 | 90066308 | 3953.08 | 797.48 | 107.50 | | |
| 31KATDU-KATICH, DUSTIN J | 02/03/17 | 90066309 | 4506.41 | 1033.41 | 110.25 | | |
| 31KLUNI-KLUCKER, NICHOLAS L | 02/03/17 | 90066310 | 3521.59 | 450.63 | 101.00 | | |
| 31LEEKA-LEE, KALEB R | 02/03/17 | 90066311<br>90066312<br>90066313 | 3134.46 | 184.38 | 100.00 | | |
| 31LITKU-LITTEKEN, KURT W | 02/03/17 | 90066314 | 4029.58 | 748.86 | 106.00 | | |
| 31LUTMI-LUTZ, MICHAEL STEVEN | 02/03/17 | 90066315 | 4100.75 | 613.07 | 107.25 | | |
| 31MEADA-MEADOWS, DAVID C | 02/03/17 | 90066316 | 3502.44 | .00 | 92.00 | | |
| 31MIKMI-MIKOFF, MICHAEL L | 02/03/17 | 90066317 | 3583.40 | 295.40 | 101.75 | | |
| 31OSBDE-OSBORN, DEREK C | 02/03/17 | 90066318 | 3952.38 | 624.06 | 108.00 | | |
| 31PETTI-PETERS, TIMOTHY MICHAE | 02/03/17 | 90066319 | 2719.92 | 43.64 | 93.00 | | |
| 31RAITI-RAINEY, TIMOTHY P | 02/03/17 | 90066320<br>90066321 | 3760.02 | 113.94 | 98.00 | | |
| 31REEST-REED, STEVEN J | 02/03/17 | 90066322 | 3095.80 | .00 | 92.00 | | |
| 31SCHER-SCHRAGE, ERIC J | 02/03/17 | 90066323<br>90066324 | 4182.60 | 832.88 | 107.25 | | |
| 31SIEDA-SIENKIEWICZ, DAVID M | 02/03/17 | 90066325<br>90066326 | 3275.20 | .00 | 92.00 | | |
| 31THOJA-THOMPSON, JAMES M | 02/03/17 | 90066327 | 3185.16 | .00 | 108.00 | | |
| 31WARJA-WARNER, JASON | 02/03/17 | 90066328<br>90066329<br>90066330 | 3682.96 | 527.36 | 102.25 | | |
| Totals for Department 31 | | | | - Checks: | 40 | 114597.81 | 15195.05 |
| 40TURTR-TURNER, TROY LEE | 02/03/17 | 90066331<br>90066332 | 3461.54 | .00 | 80.00 | | |
| Totals for Department 40 | | | | - Checks: | 2 | 3461.54 | .00 |
| 41BATCH-BATES, CHAD S | 02/03/17 | 90066333 | 1989.10 | .00 | 81.00 | | |
| 41CLADA-CLARK, DANIEL P | 02/03/17 | 90066334<br>90066335<br>90066336<br>90066337 | 3089.50 | 402.00 | 89.00 | | |

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS | | |
|---|---|---|---|---|---|---|---|
| 41DELRO-DELANEY, ROBERT M | 02/03/17 | 90066338<br>90066339 | 2835.18 | 197.28 | 85.00 | | |
| 41FOHKH-FOHNE, KHRISTOPHER W | 02/03/17 | 90066340 | 2137.72 | 148.62 | 85.00 | | |
| 41GOERO-GOETTER, RONALD L | 02/03/17 | 90066341 | 2229.10 | .00 | 81.00 | | |
| 41JACRA-JACKSON, RANDY B | 02/03/17 | 90066342<br>90066343 | 2695.86 | 187.56 | 85.00 | | |
| 41KLEPA-KLEIN, PAUL J | 02/03/17 | 90066344<br>90066345<br>90066346 | 2460.30 | .00 | 81.00 | | |
| 41MEIMA-MEIER, MATTHEW S | 02/03/17 | 90066347 | 2577.18 | 92.88 | 83.00 | | |
| 41MOTCH-MOTIEJAITIS, CHAD R | 02/03/17 | 90066348 | 3134.46 | 650.16 | 95.00 | | |
| 41MURDA-MURPHY, DANIEL J | 02/03/17 | 90066349<br>90066350<br>90066351 | 3061.75 | 482.25 | 91.00 | | |
| 41NIEVI-NIEMEIER, VINCENT L | 02/03/17 | 90066352<br>90066353 | 2137.72 | 148.62 | 85.00 | | |
| 41PROMI-PROSSER, MICHAEL J | 02/03/17 | 90066354<br>90066355 | 3118.94 | 390.84 | 177.00 | | |
| 41SHETE-SHEPHARD, TERRY A | 02/03/17 | 90066356 | 2644.26 | 183.96 | 85.00 | | |
| 41STABA-STANTON, BARRY S | 02/03/17 | 90066357 | 2460.30 | .00 | 81.00 | | |
| 41WATRO-WATT, RONALD C | 02/03/17 | 90066358 | 2762.94 | 278.64 | 87.00 | | |
| Totals for Department 411 | | | | - Checks: | 26 | 39334.31 | 3162.81 |
| 41AHLCA-AHLVERS, CAMERON B | 02/03/17 | 90066359 | 35.55 | .00 | 3.00 | | |
| 41HUNSH-HUNTER, SHAWN MICHAEL | 02/03/17 | 90066360 | 527.33 | .00 | 44.50 | | |
| 41JABJO-JABLONSKI, JOHN M | 02/03/17 | 90066361 | 474.00 | .00 | 40.00 | | |
| 41RAPTH-RAPP, THOMAS ALEXANDER | 02/03/17 | 90066362 | 379.20 | .00 | 32.00 | | |
| Totals for Department 411P | | | | - Checks: | 4 | 1416.08 | .00 |
| 43GUSJA-GUSHLEFF, JANET E | 02/03/17 | 90066363<br>90066364 | 2019.20 | .00 | 80.00 | | |
| 43KREDE-KRESS, DENNIS | 02/03/17 | 90066365<br>90066366<br>90066367 | 3864.23 | .00 | 80.00 | | |

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS | | |
|---|---|---|---|---|---|---|---|
| Totals for Department 43 | | | | - Checks: | 5 | 5883.43 | .00 |
| 43CALWI-CALANDRO, WILLIAM M | 02/03/17 | 90066368<br>90066369 | 2452.80 | .00 | 80.00 | | |
| 43FRIRU-FRIEDERICH, RUSSELL M | 02/03/17 | 90066370 | 2476.80 | .00 | 80.00 | | |
| 43GRITO-GRIES, TODD A | 02/03/17 | 90066371<br>90066372 | 2476.80 | .00 | 80.00 | | |
| 43HENKE-HENDERSON, KEITH W | 02/03/17 | 90066373 | 1981.60 | .00 | 80.00 | | |
| 43JEFMI-JEFFRIES, MICHAEL J | 02/03/17 | 90066374 | 2705.60 | .00 | 160.00 | | |
| 43KILAD-KILLIAN, ADAM M | 02/03/17 | 90066375 | 2556.00 | .00 | 80.00 | | |
| 43MOOAD-MOORE, ADAM J | 02/03/17 | 90066376 | 1981.60 | .00 | 80.00 | | |
| 43PAYMA-PAYNE, MATTHEW JOHN | 02/03/17 | 90066377 | 2452.80 | .00 | 80.00 | | |
| 43TARDE-TARRANT, DENNIS A | 02/03/17 | 90066378 | 2476.80 | .00 | 80.00 | | |
| Totals for Department 432 | | | | - Checks: | 11 | 21560.80 | .00 |
| 43JULGE-JULIAN, GEORGE R | 02/03/17 | 90066379 | 3668.72 | 838.32 | 97.00 | | |
| 43KAVWI-KAVALIUNAS, WILLIAM M | 02/03/17 | 90066380 | 3277.67 | 114.72 | 164.00 | | |
| 43LIEEM-LIENARD, EMIL S | 02/03/17 | 90066381 | 2741.60 | .00 | 80.00 | | |
| 43MONDO-MONTGOMERY, DOUGLAS L | 02/03/17 | 90066382 | 3237.56 | 419.16 | 89.00 | | |
| 43MOUST-MOULTON, STEPHEN | 02/03/17 | 90066383 | 3241.56 | 419.16 | 89.00 | | |
| 43PICTI-PICKEL, TIMOTHY W | 02/03/17 | 90066384 | 3113.84 | .00 | 89.00 | | |
| Totals for Department 433 | | | | - Checks: | 6 | 19280.95 | 1791.36 |
| 44BANST-BANKS, STEPHEN D | 02/03/17 | 90066385<br>90066386<br>90066387 | 2786.06 | 281.34 | 86.00 | | |
| 44CLACH-CLARK, CHRISTOPHER M | 02/03/17 | 90066388<br>90066389<br>90066390 | 2645.39 | 140.67 | 83.00 | | |
| 44CLULA-CLUBB, LARRY E | 02/03/17 | 90066391<br>90066392 | 2785.17 | 260.37 | 85.50 | | |
| 44HOPKI-HOPKINS, KIMBERLY V | 02/03/17 | 90066393 | 2674.66 | 142.02 | 83.00 | | |
| 44KREDA-KRESS, DALE K | 02/03/17 | 90066394<br>90066395 | 2524.80 | .00 | 80.00 | | |

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS | | |
|---|---|---|---|---|---|---|---|
| 44NAGER-NAGEL, ERIC M | 02/03/17 | 90066396 | 3011.97 | 271.26 | 171.00 | | |
| 44SCHJO-SCHAEFFER, JOHN D | 02/03/17 | 90066397<br>90066398 | 2221.60 | .00 | 80.00 | | |
| Totals for Department 442 | | | | - Checks: | 14 | 18649.65 | 1095.66 |
| 44CHAMI-CHAMBLISS, MICHAEL | 02/03/17 | 90066399 | 2620.00 | .00 | 80.00 | | |
| 44CRODO-CROSSLEY, DOUGLAS E | 02/03/17 | 90066400 | 2953.60 | .00 | 160.00 | | |
| 44DAVTR-DAVIS, TRACY A | 02/03/17 | 90066401<br>90066402 | 2729.60 | .00 | 80.00 | | |
| 44HILRO-HILL, ROBERT E | 02/03/17 | 90066403 | 2963.00 | 384.60 | 89.00 | | |
| 44HUFRO-HUFFMAN, ROBERT | 02/03/17 | 90066404 | 2857.20 | .00 | 89.00 | | |
| 44MOTRO-MOTIEJAITIS, RONALD A | 02/03/17 | 90066405 | 3414.64 | 783.84 | 97.00 | | |
| 44WALJO-WALKER, JONATHAN A | 02/03/17 | 90066406<br>90066407 | 3048.08 | 392.88 | 89.00 | | |
| Totals for Department 443 | | | | - Checks: | 9 | 20586.12 | 1561.32 |
| 44WILJA-WILLIAMS, JACOB RYAN | 02/03/17 | 90066408 | 687.30 | .00 | 58.00 | | |
| Totals for Department 443P | | | | - Checks: | 1 | 687.30 | .00 |
| 50AMMTA-AMMANN, TAMARA K | 02/03/17 | 90066409<br>90066410<br>90066411 | 3609.23 | .00 | 80.00 | | |
| 50CALAP-CALANDRO, APRIL J | 02/03/17 | 90066412 | 2029.60 | .00 | 80.00 | | |
| 50DONNI-DONTIGNEY, NICHOLE M | 02/03/17 | 90066413<br>90066414 | 2029.60 | .00 | 80.00 | | |
| 50GUINI-GUILE, NICOLE | 02/03/17 | 90066415<br>90066416 | 2029.60 | .00 | 80.00 | | |
| 50KEPKA-KEPLAR, KATHLEEN M | 02/03/17 | 90066417<br>90066418 | 2136.00 | .00 | 80.00 | | |
| 50LEEST-LEE, STACEY M | 02/03/17 | 90066419 | 2020.00 | .00 | 80.00 | | |
| 50LOEAN-LOEH, ANDREA | 02/03/17 | 90066420 | 2726.01 | 696.41 | 98.30 | | |
| 50SAUJA-SAUCIER, JAMIE J | 02/03/17 | 90066421 | 2020.00 | .00 | 80.00 | | |
| Totals for Department 50 | | | | - Checks: | 13 | 18600.04 | 696.41 |
| 64BOEAM-BOEVING, AMY N | 02/03/17 | 90066422 | 1615.20 | .00 | 80.00 | | |
| 64BOODA-BOOKLESS, DAVID BRUCE | 02/03/17 | 90066423 | 3692.31 | .00 | 80.00 | | |

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS | | |
|---|---|---|---|---|---|---|---|
| 64CARTR-CARLSON, TRACY | 02/03/17 | 90066424 | 2271.16 | .00 | 80.00 | | |
| | | 90066425 | | | | | |
| Totals for Department 64 | | | | - Checks: | 4 | 7578.67 | .00 |
| 64CARCA-CARLISLE, CARRIE | 02/03/17 | 90066426 | 675.72 | .00 | 36.00 | | |
| Totals for Department 64P | | | | - Checks: | 1 | 675.72 | .00 |
| 66DAVDA-DAVIS, DANIEL J | 02/03/17 | 90066427 | 2490.00 | .00 | 80.00 | | |
| Totals for Department 66 | | | | - Checks: | 1 | 2490.00 | .00 |
| 66FORMI-FORSHEE, MICHAEL O | 02/03/17 | 90066428 | 208.38 | .00 | 6.00 | | |
| 66KROGE-KRODER, GEORGE T | 02/03/17 | 90066429 | 541.10 | .00 | 35.00 | | |
| Totals for Department 66P | | | | - Checks: | 2 | 749.48 | .00 |
| 71WASTE-WASSER, TERRY J | 02/03/17 | 90066430 | 1190.78 | .00 | 80.00 | | |
| Totals for Department 71 | | | | - Checks: | 1 | 1190.78 | .00 |
| 71BURJO-BURCHETT, JOSEPH W | 02/03/17 | 90066431 | 338.52 | .00 | 28.00 | | |
| 71BYEGA-BYERS, GAIL A | 02/03/17 | 90066432 | 84.63 | .00 | 7.00 | | |
| | | 90066433 | | | | | |
| 71FINJO-FINGERHUT, JOHN D | 02/03/17 | 90066434 | 96.72 | .00 | 8.00 | | |
| 71FISPA-FISCH, PATRICIA E | 02/03/17 | 90066435 | 471.51 | .00 | 39.00 | | |
| 71GORTE-GORDON, TERRY L | 02/03/17 | 90066436 | 338.52 | .00 | 28.00 | | |
| 71IMENO-IMES, NORRIS P | 02/03/17 | 90066437 | 350.61 | .00 | 29.00 | | |
| 71JARJO-JARVIS, JOHN M | 02/03/17 | 90066438 | 395.95 | .00 | 32.75 | | |
| 71KINKE-KINGSBURY, KEVIN W | 02/03/17 | 90066439 | 250.87 | .00 | 20.75 | | |
| Totals for Department 71P | | | | - Checks: | 9 | 2327.33 | .00 |
| ** GRAND TOTAL | 266 CHECKS | | 505609.44 | 46680.78 | | | |