EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
10BROCH-BROMBOLICH, CHERYL	04/14/17	90067483	250.00	.00	1.00		
10KYPJE-KYPTA, JEFFREY S	04/14/17	90067484	250.00	.00	1.00		
10MILJO-MILLER, JOHN V	04/14/17	90067485	300.00	.00	1.00		
10MOSNA-MOSS, NANCY	04/14/17	90067486	250.00	.00	1.00		
10STERI-STEHMAN, RICHARD J	04/14/17	90067487	250.00	.00	1.00		
Totals for Department 10P				- Checks:	5	1300.00	.00
12ALLLI-ALLAN, LINDA	04/14/17	90067488	25.00	.00	1.00		
12LIMJA-LIMERINOS, JANE C	04/14/17	90067489	25.00	.00	1.00		
12WESAL-WESEMANN, ALAN S	04/14/17	90067490	25.00	.00	1.00		
Totals for Department 12P				- Checks:	3	75.00	.00
13BAIMI-BAIR, MITCHELL E	04/14/17	90067491 90067492	5192.31	.00	80.00		
13CUNKE-CUNNINGHAM, KENDRA ANN	04/14/17	90067493	1730.77	.00	80.00		
Totals for Department 13				- Checks:	3	6923.08	.00
14COTKI-COTTON-WASSER, KIMBERL	04/14/17	90067494 90067495	2760.90	360.12	88.00		
Totals for Department 14				- Checks:	2	2760.90	360.12
15OBRST-O'BRIEN, STACEY J	04/14/17	90067496	2550.01	.00	80.00		
Totals for Department 15				- Checks:	1	2550.01	.00
15DRUPA-DRURY, PAYTON ELIZABET	04/14/17	90067497	180.00	.00	12.00		
Totals for Department 15P				- Checks:	1	180.00	.00
16AHLMA-AHLVERS, MARK E	04/14/17	90067498	2571.54	.00	80.00		
16MCCDA-MCCORMICK, DANIEL P	04/14/17	90067499 90067500	2400.78	.00	80.00		
Totals for Department 16				- Checks:	3	4972.32	.00
20BOEJO-BOERM, JON B	04/14/17	90067501	3597.31	.00	80.00		
20EVAST-EVANS, STEPHEN R	04/14/17	90067502 90067503	3955.40	.00	80.00		
20HERER-HERMAN, ERIC A	04/14/17	90067504	3515.77	.00	80.00		
20MACCH-MACKIN, CHARLES E	04/14/17	90067505 90067506	3515.78	.00	80.00		
20MAYTE-MAY, TERESA LYNN	04/14/17	90067507 90067508	2157.69	.00	80.00		
20OWEER-OWEN, ERIC D	04/14/17	90067509	3515.77	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
20SCAGA-SCAGGS, GARY W	04/14/17	90067510	3515.78	.00	80.00		
20WITRI-WITTENAUER, RICHARD E	04/14/17	90067511	3597.31	.00	80.00		
Totals for Department 20				- Checks:	11	27370.81	.00
21AKEBR-AKERS, BRADLEY J	04/14/17	90067512	3270.67	379.47	87.00		
21BAUMI-BAUER, MICHAEL P	04/14/17	90067513	2884.00	.00	80.00		
21BELMI-BELL, MICHAEL W	04/14/17	90067514 90067515 90067516	3019.20	.00	80.00		
21BROMI-BROWN, MICHAEL G	04/14/17	90067517 90067518 90067519	3225.13	283.89	103.25		
21CERJO-CERNA, JOSE A	04/14/17	90067520	3431.64	518.84	89.50		
21COLCO-COLBERT, CORTNEY J	04/14/17	90067521 90067522	2777.60	.00	80.00		
21COOME-COOPER, MELISSA M	04/14/17	90067523 90067524	2996.30	108.30	82.00		
21DANER-DANFORD, ERIC K	04/14/17	90067525 90067526	3538.04	246.84	84.00		
21EDWJA-EDWARDS, JAY R	04/14/17	90067527	2831.20	.00	80.00		
21FIEJO-FIELDS, JOSHUA M	04/14/17	90067528	2881.76	104.16	82.00		
21HARJA-HARRISON, JASON M	04/14/17	90067529	3406.48	625.68	92.00		
21HUNJO-HUNT, JOSHUA MICHAEL	04/14/17	90067530	3471.16	637.56	92.00		
21JACKE-JACKSON, KEITH A	04/14/17	90067531	3370.60	532.20	90.00		
21JERWI-JEREMIAS, WILBERT G	04/14/17	90067532	3145.60	.00	80.00		
21KILPA-KILQUIST, PAUL D	04/14/17	90067533	3334.27	379.47	107.00		
21KOEBE-KOERTGE, BENJAMIN C	04/14/17	90067534	2673.60	.00	80.00		
21KRUMA-KRUG, MARK A	04/14/17	90067535	4006.99	809.39	93.50		
21KUEMA-KUECHLE, MARK E	04/14/17	90067536	3151.12	.00	164.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
21KUNTO-KUNZ, TODD J	04/14/17	90067537	3019.20	.00	80.00		
21KYRJE-KYROUAC, JENNIFER L	04/14/17	90067538 90067539	2942.15	54.15	81.00		
21LUNSA-LUNA, SAMUEL G	04/14/17	90067540	2780.80	.00	80.00		
21MADDY-MADRON, DYLAN JOHN	04/14/17	90067541 90067542	2396.00	.00	80.00		
21MARCO-MARTIN, COREY L	04/14/17	90067543	2724.00	.00	80.00		
21PICBR-PICKEREL, BRADLEY	04/14/17	90067544	2831.20	.00	80.00		
21PORDA-PORTER, DANIEL T	04/14/17	90067545 90067546 90067547	3366.87	340.47	86.00		
21PRISC-PRITCHETT, SCOTT M	04/14/17	90067548	3401.54	450.58	100.25		
21PYRST-PYRDECK, STEVEN P	04/14/17	90067549	2929.36	.00	92.00		
21REIMI-REICHERT, MICHAEL W	04/14/17	90067550 90067551 90067552	2938.40	.00	80.00		
21ROSTR-ROSS, TRENT A	04/14/17	90067553	2861.82	78.12	83.50		
21ROWLE-ROWLAND, LELAND R	04/14/17	90067554	3291.20	.00	80.00		
21SEVTI-SEVERINE, TIMOTHY J	04/14/17	90067555	2727.20	.00	80.00		
21TALDO-TALBOT, DOUGLAS W	04/14/17	90067556	2960.32	.00	104.00		
21TERMA-TERVEER, MARK D	04/14/17	90067557	3170.16	.00	84.00		
21TISKE-TISCH, KEVIN L	04/14/17	90067558	3194.24	416.64	88.00		
21WARCH-WARREN, CHRISTOPHER	04/14/17	90067559	2900.01	66.41	81.25		
21WOLNI-WOLOSZYN, NICHOLAS R	04/14/17	90067560	2724.00	.00	80.00		
Totals for Department 21				- Checks:	49	110573.83	6032.17
21BERWI-BERGER, WILLIAM L	04/14/17	90067561 90067562 90067563	1665.39	.00	80.00		
Totals for Department 21A				- Checks:	3	1665.39	.00
22BEAJA-BEAN, JACQUELYN M P	04/14/17	90067564	2232.00	.00	104.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
22BETLA-BETTORF, LAUREN MICHEL	04/14/17	90067565	2204.80	.00	80.00		
22CHRMI-CHRISTENSEN, MICHAEL W	04/14/17	90067566	1967.20	.00	80.00		
22GORSH-GORKA, SHEILA K	04/14/17	90067567 90067568 90067569	1911.60	.00	84.00		
22HARYO-HARRIS, YOLANDA R	04/14/17	90067570	1957.20	.00	108.00		
22HOVKE-HOVORKA, KELSEY D	04/14/17	90067571	1921.50	132.30	168.00		
22KIRLI-KIRK, LISA G	04/14/17	90067572	2261.20	.00	124.00		
22LACAL-LACQUEMENT, ALAN R	04/14/17	90067573 90067574 90067575	2307.20	.00	80.00		
22LINAN-LINDAUER, ANDREA S	04/14/17	90067576	2215.60	.00	116.00		
22LOVMA-LOVATTO, MARISSA A	04/14/17	90067577 90067578	2298.12	73.01	82.75		
22MERCO-MERSINGER, COURTNEY M	04/14/17	90067579	1324.00	.00	104.00		
22OLLCH-OLLER, CHRISTINA M	04/14/17	90067580	2551.24	331.44	122.00		
22TIMKE-TIMKEN, KELSEY E	04/14/17	90067581	1902.40	.00	80.00		
22VERSH-VERSTRAETE, SHERI LYNN	04/14/17	90067582	1666.40	.00	80.00		
Totals for Department 22				- Checks:	19	28720.46	536.75
22WISLO-WISE, LORI A	04/14/17	90067583	2390.39	.00	80.00		
Totals for Department 22A				- Checks:	1	2390.39	.00
24LALNA-LALEMAN, NATHANIEL	04/14/17	90067584 90067585	1844.80	.00	80.00		
24PARJE-PARRACK, JESSE W	04/14/17	90067586	1844.80	.00	80.00		
Totals for Department 24				- Checks:	3	3689.60	.00
25DELAN-DELANEY, ANTHONY THOMA	04/14/17A	90067587	416.08	.00	28.00		
25FERKA-FERGUSON, KAITLYN D	04/14/17	90067588	878.56	.00	38.00		
25HAMTA-HAMILTON, TABATHA L	04/14/17	90067589	924.80	.00	40.00		
25LAWJA-LAWSON, JADE MARIE	04/14/17	90067590	237.76	.00	16.00		
25MITCH-MITCHELL, CHRISTOPHER	04/14/17	90067591	237.76	.00	16.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
25PADAD-PADILLA, ADAM MICHAEL	04/14/17	90067592	378.93	.00	25.50		
25ROBSH-ROBINSON, SHAWNA	04/14/17	90067593	924.80	.00	40.00		
25RUNJA-RUNYAN, JARED	04/14/17	90067594	404.60	.00	17.50		
25WILKE-WILKE, KELLEY C	04/14/17	90067595	766.35	.00	39.00		
25WORJO-WORTH, JOHN-MARK ISAAC	04/14/17	90067596	445.80	.00	30.00		
Totals for Department 25P				- Checks:	10	5615.44	.00
30DEARO-DEADMOND, ROBERT D	04/14/17	90067597	3400.80	.00	80.00		
30EDMKE-EDMOND, KEVIN J	04/14/17	90067598 90067599	3846.16	.00	80.00		
Totals for Department 30				- Checks:	3	7246.96	.00
30ANDJA-ANDERSON, JAMES	04/14/17	90067600	1118.66	.00	28.10		
Totals for Department 30P				- Checks:	1	1118.66	.00
31ARNFR-ARNOLD, FRANK J	04/14/17	90067601	4179.13	1089.61	103.75		
31BADDA-BADGETT, DAVID G	04/14/17	90067602	3189.90	308.70	90.00		
31BASPH-BASSETT, PHILIP DANIEL	04/14/17	90067603	3468.72	937.80	104.75		
31BENDA-BENNETT, DAVID A	04/14/17	90067604	3646.08	455.76	92.00		
31BENJO-BENKER, JOSEPH	04/14/17	90067605	2921.15	171.83	87.50		
31BRIJE-BRICKEEN, JERRY T	04/14/17	90067606	2990.40	.00	84.00		
31CANJO-CANULL, JOHN	04/14/17	90067607	2853.99	50.07	85.00		
31CASCH-CASTENS, CHRISTOPHER A	04/14/17	90067608 90067609	2967.58	88.33	124.75		
31CHISI-CHILDERSON, SIMON EDWA	04/14/17	90067610	2393.16	.00	84.00		
31FRACH-FRAWLEY, CHRISTOPHER N	04/14/17	90067611	3959.30	983.18	102.50		
31GAFMI-GAFFORD, MICHAEL D	04/14/17	90067612	3533.63	602.03	95.50		
31GILMA-GILES, MATTHEW C	04/14/17	90067613	2945.04	.00	84.00		
31GOSJE-GOSSETT, JEREMY C	04/14/17	90067614	3623.95	628.51	95.75		
31GULDA-GULLEDGE, DANIEL	04/14/17	90067615	2772.84	.00	84.00		
31HAMBR-HAMILTON, BRIAN R	04/14/17	90067616 90067617	3123.86	54.62	97.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
31HARMI-HARRIS, MICHAEL E	04/14/17	90067618	3184.82	249.02	88.75		
31KATDU-KATICH, DUSTIN J	04/14/17	90067619	4105.31	934.31	100.50		
31KLUNI-KLUCKER, NICHOLAS L	04/14/17	90067620	3191.96	388.04	91.75		
31LEEKA-LEE, KALEB R	04/14/17	90067621 90067622	2995.93	364.21	91.75		
31LITKU-LITTEKEN, KURT W	04/14/17	90067623	2995.44	.00	84.00		
31LUTMI-LUTZ, MICHAEL STEVEN	04/14/17	90067624	3324.20	272.48	89.00		
31MEADA-MEADOWS, DAVID C	04/14/17	90067625	3540.51	342.63	90.00		
31MIKMI-MIKOFF, MICHAEL L	04/14/17	90067626	2979.75	102.75	86.00		
31OSBDE-OSBORN, DEREK C	04/14/17	90067627	2912.28	.00	84.00		
31PETTI-PETERS, TIMOTHY MICHAE	04/14/17	90067628	2443.56	.00	84.00		
31RAITI-RAINEY, TIMOTHY P	04/14/17	90067629 90067630	3190.32	.00	84.00		
31REEST-REED, STEVEN J	04/14/17	90067631	2859.00	.00	108.00		
31SCHER-SCHRAGE, ERIC J	04/14/17	90067632 90067633	3836.71	778.27	98.25		
31SIEDA-SIENKIEWICZ, DAVID M	04/14/17	90067634 90067635	3043.80	53.40	85.00		
31THOJA-THOMPSON, JAMES M	04/14/17	90067636	2805.24	.00	108.00		
31WARJA-WARNER, JASON	04/14/17	90067637 90067638 90067639	2945.51	64.31	85.25		
Totals for Department 31				- Checks:	39	98923.07	8919.86
40TURTR-TURNER, TROY LEE	04/14/17	90067640 90067641	3461.54	.00	80.00		
Totals for Department 40				- Checks:	2	3461.54	.00
41BATCH-BATES, CHAD S	04/14/17	90067642	1981.60	.00	80.00		
41CLADA-CLARK, DANIEL P	04/14/17	90067643 90067644 90067645 90067646	2680.00	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
41DELRO-DELANEY, ROBERT M	04/14/17	90067647 90067648	3123.60	493.20	90.00		
41FOHKH-FOHNE, KHRISTOPHER W	04/14/17	90067649	2061.60	.00	80.00		
41GOERO-GOETTER, RONALD L	04/14/17	90067650	2221.60	.00	80.00		
41JACRA-JACKSON, RANDY B	04/14/17	90067651 90067652	2500.80	.00	80.00		
41KLEPA-KLEIN, PAUL J	04/14/17	90067653 90067654 90067655	2452.80	.00	80.00		
41MEIMA-MEIER, MATTHEW S	04/14/17	90067656	2476.80	.00	80.00		
41MOTCH-MOTIEJAITIS, CHAD R	04/14/17	90067657	2523.24	46.44	81.00		
41MURDA-MURPHY, DANIEL J	04/14/17	90067658 90067659 90067660	2632.11	48.23	90.00		
41NIEVI-NIEMEIER, VINCENT L	04/14/17	90067661 90067662	2138.91	77.31	82.00		
41PROMI-PROSSER, MICHAEL J	04/14/17	90067663 90067664	2984.61	268.70	171.00		
41SHETE-SHEPHARD, TERRY A	04/14/17	90067665	2452.80	.00	80.00		
41STABA-STANTON, BARRY S	04/14/17	90067666	2452.80	.00	80.00		
41WATRO-WATT, RONALD C	04/14/17	90067667	2476.80	.00	80.00		
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Totals for Department 411				- Checks:	26	37160.07	933.88
41HUNSH-HUNTER, SHAWN MICHAEL	04/14/17	90067668	675.45	.00	57.00		
41JABJO-JABLONSKI, JOHN M	04/14/17	90067669	568.80	.00	48.00		
41RAPTH-RAPP, THOMAS ALEXANDER	04/14/17	90067670	379.20	.00	32.00		
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Totals for Department 411P				- Checks:	3	1623.45	.00
43GUSJA-GUSHLEFF, JANET E	04/14/17	90067671 90067672	2019.20	.00	80.00		
43KREDE-KRESS, DENNIS	04/14/17	90067673 90067674 90067675	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	04/14/17	90067676 90067677	2452.80	.00	80.00		
43FRIRU-FRIEDERICH, RUSSELL M	04/14/17	90067678	1238.40	.00	40.00		
43GRITO-GRIES, TODD A	04/14/17	90067679	2476.80	.00	80.00		
43HENKE-HENDERSON, KEITH W	04/14/17	90067680	1981.60	.00	80.00		
43JEFMI-JEFFRIES, MICHAEL J	04/14/17	90067681	2705.60	.00	160.00		
43KILAD-KILLIAN, ADAM M	04/14/17	90067682	2687.58	96.78	90.00		
43MOOAD-MOORE, ADAM J	04/14/17	90067683	2061.60	.00	80.00		
43PAYMA-PAYNE, MATTHEW JOHN	04/14/17	90067684	2452.80	.00	80.00		
43TARDE-TARRANT, DENNIS A	04/14/17	90067685	2476.80	.00	80.00		
Totals for Department 432				- Checks:	10	20533.98	96.78
43JULGE-JULIAN, GEORGE R	04/14/17	90067686	3253.56	419.16	89.00		
43KAVWI-KAVALIUNAS, WILLIAM M	04/14/17	90067687	3277.67	114.72	164.00		
43LIEEM-LIENARD, EMIL S	04/14/17	90067688	3156.84	411.24	89.00		
43MONDO-MONTGOMERY, DOUGLAS L	04/14/17	90067689	3680.72	838.32	97.00		
43MOUST-MOULTON, STEPHEN	04/14/17	90067690	21200.03	.00	607.70		
43PICTI-PICKEL, TIMOTHY W	04/14/17	90067691	3245.56	419.16	89.00		
Totals for Department 433				- Checks:	6	37814.38	2202.60
44BANST-BANKS, STEPHEN D	04/14/17	90067692 90067693 90067694	2602.42	93.78	82.00		
44CLACH-CLARK, CHRISTOPHER M	04/14/17	90067695 90067696 90067697	2507.22	.00	82.00		
44CLULA-CLUBB, LARRY E	04/14/17	90067698 90067699	2524.80	.00	80.00		
44HOPKI-HOPKINS, KIMBERLY V	04/14/17	90067700	2524.80	.00	80.00		
44KREDA-KRESS, DALE K	04/14/17	90067701 90067702	2769.00	236.70	86.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
44NAGER-NAGEL, ERIC M	04/14/17	90067703	3139.96	394.56	176.00		
44SCHJO-SCHAEFFER, JOHN D	04/14/17	90067704 90067705	2225.35	.00	83.00		
Totals for Department 442			----------	---------- - Checks:	14	18293.55	725.04
44CHAMI-CHAMBLISS, MICHAEL	04/14/17	90067706	2620.00	.00	80.00		
44CRODO-CROSSLEY, DOUGLAS E	04/14/17	90067707	3119.75	160.52	166.00		
44DAVTR-DAVIS, TRACY A	04/14/17	90067708 90067709	2934.32	204.72	84.00		
44HILRO-HILL, ROBERT E	04/14/17	90067710	2600.00	.00	81.00		
44HUFRO-HUFFMAN, ROBERT	04/14/17	90067711	2971.20	385.20	89.00		
44MOTRO-MOTIEJAITIS, RONALD A	04/14/17	90067712	2645.20	.00	81.00		
44WALJO-WALKER, JONATHAN A	04/14/17	90067713 90067714	2633.60	.00	81.00		
Totals for Department 443			----------	---------- - Checks:	9	19524.07	750.44
44WILJA-WILLIAMS, JACOB RYAN	04/14/17	90067715	592.50	.00	50.00		
Totals for Department 443P			----------	---------- - Checks:	1	592.50	.00
50AMMTA-AMMANN, TAMARA K	04/14/17	90067716 90067717 90067718	3609.23	.00	80.00		
50CALAP-CALANDRO, APRIL J	04/14/17	90067719	2029.60	.00	80.00		
50DONNI-DONTIGNEY, NICHOLE M	04/14/17	90067720 90067721	2029.60	.00	80.00		
50GUINI-GUILE, NICOLE	04/14/17	90067722 90067723	2029.60	.00	80.00		
50KEPKA-KEPLAR, KATHLEEN M	04/14/17	90067724 90067725	2136.00	.00	80.00		
50LEEST-LEE, STACEY M	04/14/17	90067726	2020.00	.00	80.00		
50LOEAN-LOEH, ANDREA	04/14/17	90067727	2029.60	.00	80.00		
50SAUJA-SAUCIER, JAMIE J	04/14/17	90067728	2020.00	.00	80.00		
Totals for Department 50			----------	---------- - Checks:	13	17903.63	.00
64BOEAM-BOEVING, AMY N	04/14/17	90067729	1615.20	.00	80.00		
64BOODA-BOOKLESS, DAVID BRUCE	04/14/17	90067730	3692.32	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
64CARTR-CARLSON, TRACY	04/14/17	90067731	2398.91	127.75	83.00		
Totals for Department 64				- Checks:	3	7706.43	127.75
64CARCA-CARLISLE, CARRIE	04/14/17	90067732	703.88	.00	37.50		
Totals for Department 64P				- Checks:	1	703.88	.00
65HARCR-HARDIN, CRISTEN LYNETT	04/14/17	90067733	1923.08	.00	80.00		
Totals for Department 65				- Checks:	1	1923.08	.00
66DAVDA-DAVIS, DANIEL J	04/14/17	90067734	2490.00	.00	80.00		
66FITEL-FITE, ELBERT M	04/14/17	90067735	1923.08	.00	80.00		
Totals for Department 66				- Checks:	2	4413.08	.00
66FORMI-FORSHEE, MICHAEL O	04/14/17	90067736	277.84	.00	8.00		
66KROGE-KRODER, GEORGE T	04/14/17	90067737	618.40	.00	40.00		
Totals for Department 66P				- Checks:	2	896.24	.00
71WASTE-WASSER, TERRY J	04/14/17	90067738	1257.76	66.98	83.00		
Totals for Department 71				- Checks:	1	1257.76	66.98
71BURJO-BURCHETT, JOSEPH W	04/14/17	90067739	411.06	.00	34.00		
71BYEGA-BYERS, GAIL A	04/14/17	90067740 90067741	145.08	.00	12.00		
71FINJO-FINGERHUT, JOHN D	04/14/17	90067742	386.88	.00	32.00		
71FISPA-FISCH, PATRICIA E	04/14/17	90067743	471.51	.00	39.00		
71GORTE-GORDON, TERRY L	04/14/17	90067744	350.61	.00	29.00		
71IMENO-IMES, NORRIS P	04/14/17	90067745	338.52	.00	28.00		
71JARJO-JARVIS, JOHN M	04/14/17	90067746	338.52	.00	28.00		
71KINKE-KINGSBURY, KEVIN W	04/14/17	90067747	145.08	.00	12.00		
Totals for Department 71P				- Checks:	9	2587.26	.00
** GRAND TOTAL	265 CHECKS		488354.25	20752.37			