P A Y R O L L   B O A R D   L I S T
E M P L O Y E E   C H E C K S

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
13BAIMI-BAIR, MITCHELL E	06/23/17	90068813 90068814	5540.68	.00	82.00		
13CUNKE-CUNNINGHAM, KENDRA ANN	06/23/17	90068815	1730.77	.00	80.00		
Totals for Department 13				- Checks:	3	7271.45	.00
14COTKI-COTTON-WASSER, KIMBERL	06/23/17	90068816 90068817	2805.91	405.13	89.00		
Totals for Department 14				- Checks:	2	2805.91	405.13
15OBRST-O'BRIEN, STACEY J	06/23/17	90068818	2550.00	.00	80.00		
Totals for Department 15				- Checks:	1	2550.00	.00
15DRUPA-DRURY, PAYTON ELIZABET	06/23/17	90068819	570.00	.00	38.00		
Totals for Department 15P				- Checks:	1	570.00	.00
16AHLMA-AHLVERS, MARK E	06/23/17	90068820	2805.04	96.43	83.00		
16MCCDA-MCCORMICK, DANIEL P	06/23/17	90068821 90068822	2400.78	.00	80.00		
Totals for Department 16				- Checks:	3	5205.82	96.43
20BOEJO-BOERM, JON B	06/23/17	90068823	3597.31	.00	80.00		
20EVAST-EVANS, STEPHEN R	06/23/17	90068824 90068825	3955.39	.00	80.00		
20HERER-HERMAN, ERIC A	06/23/17	90068826	3515.78	.00	80.00		
20MACCH-MACKIN, CHARLES E	06/23/17	90068827 90068828	3718.71	.00	81.00		
20MAYTE-MAY, TERESA LYNN	06/23/17	90068829 90068830	2157.70	.00	80.00		
20OWEER-OWEN, ERIC D	06/23/17	90068831	3515.78	.00	80.00		
20SCAGA-SCAGGS, GARY W	06/23/17	90068832	3575.78	.00	81.00		
20WITRI-WITTENAUER, RICHARD E	06/23/17	90068833	3780.97	.00	81.00		
Totals for Department 20				- Checks:	11	27817.42	.00
21AKEBR-AKERS, BRADLEY J	06/23/17	90068834	2891.20	.00	80.00		
21BAUMI-BAUER, MICHAEL P	06/23/17	90068835	2884.00	.00	80.00		
21BELMI-BELL, MICHAEL W	06/23/17	90068836 90068837 90068838	3019.20	.00	80.00		
21BROMI-BROWN, MICHAEL G	06/23/17	90068839 90068840 90068841	3681.61	797.61	94.75		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
21CERJO-CERNA, JOSE A	06/23/17	90068842	3067.02	109.23	83.00
21COLCO-COLBERT, CORTNEY J	06/23/17	90068843 90068844	3194.24	416.64	88.00
21COOME-COOPER, MELISSA M	06/23/17	90068845 90068846	3124.02	.00	81.00
21DANER-DANFORD, ERIC K	06/23/17	90068847 90068848	3291.20	.00	80.00
21EDWJA-EDWARDS, JAY R	06/23/17	90068849	2831.20	.00	80.00
21FIEJO-FIELDS, JOSHUA M	06/23/17	90068850	2860.87	.00	86.50
21HARJA-HARRISON, JASON M	06/23/17	90068851	3093.64	312.84	86.00
21HUNJO-HUNT, JOSHUA MICHAEL	06/23/17	90068852	3471.16	637.56	92.00
21JACKE-JACKSON, KEITH A	06/23/17	90068853	3014.79	106.44	83.00
21JERWI-JEREMIAS, WILBERT G	06/23/17	90068854	3145.60	.00	80.00
21KILPA-KILQUIST, PAUL D	06/23/17	90068855	2891.20	.00	80.00
21KOEBE-KOERTGE, BENJAMIN C	06/23/17	90068856	2673.60	.00	80.00
21KRUMA-KRUG, MARK A	06/23/17	90068857	3437.42	239.82	84.00
21KUEMA-KUECHLE, MARK E	06/23/17	90068858	3194.14	.00	141.00
21KUNTO-KUNZ, TODD J	06/23/17	90068859	3105.26	.00	106.00
21KYRJE-KYROUAC, JENNIFER L	06/23/17	90068860 90068861	2888.00	.00	80.00
21LUNSA-LUNA, SAMUEL G	06/23/17	90068862	2780.80	.00	80.00
21MADDY-MADRON, DYLAN JOHN	06/23/17	90068863 90068864	3055.99	331.99	86.50
21MARCO-MARTIN, COREY L	06/23/17	90068865	2851.69	127.69	82.50
21PICBR-PICKEREL, BRADLEY	06/23/17	90068866	2831.20	.00	80.00
21PORDA-PORTER, DANIEL T	06/23/17	90068867 90068868 90068869	3026.40	.00	80.00

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
21PRISC-PRITCHETT, SCOTT M	06/23/17	90068870	3199.53	286.73	85.25		
21PYRST-PYRDECK, STEVEN P	06/23/17	90068871	2891.20	.00	80.00		
21REIMI-REICHERT, MICHAEL W	06/23/17	90068872 90068873 90068874	2938.40	.00	80.00		
21ROSTR-ROSS, TRENT A	06/23/17	90068875	2777.60	.00	80.00		
21ROWLE-ROWLAND, LELAND R	06/23/17	90068876	3414.62	123.42	82.00		
21SEVTI-SEVERINE, TIMOTHY J	06/23/17	90068877	2745.50	.00	86.00		
21TALDO-TALBOT, DOUGLAS W	06/23/17	90068878	3176.62	216.30	108.00		
21TERMA-TERVEER, MARK D	06/23/17	90068879	3019.20	.00	80.00		
21TISKE-TISCH, KEVIN L	06/23/17	90068880	3417.08	546.84	91.50		
21WARCH-WARREN, CHRISTOPHER	06/23/17	90068881	2833.60	.00	80.00		
21WOLNI-WOLOSZYN, NICHOLAS R	06/23/17	90068882	2785.49	.00	81.00		
Totals for Department 21				- Checks:	49	109504.29	4253.11
21BERWI-BERGER, WILLIAM L	06/23/17	90068883 90068884 90068885	1665.39	.00	80.00		
Totals for Department 21A				- Checks:	3	1665.39	.00
22BEAJA-BEAN, JACQUELYN M P	06/23/17	90068886	2415.66	166.86	164.00		
22BETLA-BETTORF, LAUREN MICHEL	06/23/17	90068887	2227.60	.00	156.00		
22CHRMI-CHRISTENSEN, MICHAEL W	06/23/17	90068888	1967.20	.00	80.00		
22GORSH-GORKA, SHEILA K	06/23/17	90068889 90068890 90068891	1910.40	.00	80.00		
22HARYO-HARRIS, YOLANDA R	06/23/17	90068892	1975.60	.00	108.00		
22HOVKE-HOVORKA, KELSEY D	06/23/17	90068893	2450.70	283.50	111.00		
22KIRLI-KIRK, LISA G	06/23/17	90068894	2377.38	105.38	162.50		
22LINAN-LINDAUER, ANDREA S	06/23/17	90068895	2370.16	165.36	84.00		
22LOVMA-LOVATTO, MARISSA A	06/23/17	90068896 90068897	2232.00	.00	104.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
22MERCO-MERSINGER, COURTNEY M	06/23/17	90068898	1321.60	.00	96.00		
22OLLCH-OLLER, CHRISTINA M	06/23/17	90068899	2209.60	.00	80.00		
22TIMKE-TIMKEN, KELSEY E	06/23/17	90068900	1902.40	.00	80.00		
22VERSH-VERSTRAETE, SHERI LYNN	06/23/17	90068901	1666.41	.00	80.00		
Totals for Department 22				- Checks:	16	27026.71	721.10
22WISLO-WISE, LORI A	06/23/17	90068902	2390.39	.00	80.00		
Totals for Department 22A				- Checks:	1	2390.39	.00
24LALNA-LALEMAN, NATHANIEL	06/23/17	90068903 90068904	1844.80	.00	80.00		
24PARJE-PARRACK, JESSE W	06/23/17	90068905	2086.93	242.13	87.00		
Totals for Department 24				- Checks:	3	3931.73	242.13
25DELAN-DELANEY, ANTHONY THOMA	06/23/17A	90068906	386.36	.00	26.00		
25FERKA-FERGUSON, KAITLYN D	06/23/17	90068907	1143.50	.00	47.00		
25MITCH-MITCHELL, CHRISTOPHER	06/23/17	90068908	356.64	.00	24.00		
25PADAD-PADILLA, ADAM MICHAEL	06/23/17	90068909	356.64	.00	24.00		
25PENKA-PENDL, KATIE SUE	06/23/17	90068910	631.55	.00	42.50		
25ROBSH-ROBINSON, SHAWNA	06/23/17	90068911	485.52	.00	21.00		
25WILKE-WILKE, KELLEY C	06/23/17	90068912	461.78	.00	23.50		
25WORJO-WORTH, JOHN-MARK ISAAC	06/23/17	90068913	520.10	.00	35.00		
Totals for Department 25P				- Checks:	8	4342.09	.00
30DEARO-DEADMOND, ROBERT D	06/23/17	90068914	2120.00	.00	66.25		
30EDMKE-EDMOND, KEVIN J	06/23/17	90068915 90068916	3846.16	.00	80.00		
Totals for Department 30				- Checks:	3	5966.16	.00
31ARNFR-ARNOLD, FRANK J	06/23/17	90068917	4151.54	1062.02	103.25		
31BADDA-BADGETT, DAVID G	06/23/17	90068918	2881.20	.00	84.00		
31BASPH-BASSETT, PHILIP DANIEL	06/23/17	90068919	3503.05	928.93	104.25		
31BENDA-BENNETT, DAVID A	06/23/17	90068920	3532.14	341.82	90.00		
31BENJO-BENKER, JOSEPH	06/23/17	90068921	3056.16	306.84	90.25		
31BRIJE-BRICKEEN, JERRY T	06/23/17	90068922	3097.20	106.80	86.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
31CANJO-CANULL, JOHN	06/23/17	90068923	2803.92	.00	84.00
31CASCH-CASTENS, CHRISTOPHER A	06/23/17	90068924 90068925	3003.27	176.67	87.50
31CHISI-CHILDERSON, SIMON EDWA	06/23/17	90068926	2548.26	108.90	86.50
31FRACH-FRAWLEY, CHRISTOPHER N	06/23/17	90068927	4078.88	1102.76	104.75
31GAFMI-GAFFORD, MICHAEL D	06/23/17	90068928	3434.51	405.71	163.75
31GILMA-GILES, MATTHEW C	06/23/17	90068929	3102.81	157.77	87.00
31GOSJE-GOSSETT, JEREMY C	06/23/17	90068930	3048.93	53.49	85.00
31GULDA-GULLEDGE, DANIEL	06/23/17	90068931	2772.84	.00	84.00
31HAMBR-HAMILTON, BRIAN R	06/23/17	90068932 90068933	3167.67	109.23	86.00
31HARMI-HARRIS, MICHAEL E	06/23/17	90068934	3564.90	629.10	96.00
31KATDU-KATICH, DUSTIN J	06/23/17	90068935	3624.00	453.00	92.00
31KLUNI-KLUCKER, NICHOLAS L	06/23/17	90068936	3116.86	312.94	90.25
31LEEKA-LEE, KALEB R	06/23/17	90068937 90068938	3167.09	490.01	94.25
31LITKU-LITTEKEN, KURT W	06/23/17	90068939	3247.46	187.22	159.50
31LUTMI-LUTZ, MICHAEL STEVEN	06/23/17	90068940	3454.79	381.47	115.00
31MEADA-MEADOWS, DAVID C	06/23/17	90068941	3197.88	.00	84.00
31MIKMI-MIKOFF, MICHAEL L	06/23/17	90068942	3230.49	321.09	114.25
31OSBDE-OSBORN, DEREK C	06/23/17	90068943	3172.31	260.03	89.00
31PETTI-PETERS, TIMOTHY MICHAE	06/23/17	90068944	2489.76	.00	84.00
31RAITI-RAINEY, TIMOTHY P	06/23/17	90068945 90068946	3247.29	56.97	85.00
31REEST-REED, STEVEN J	06/23/17	90068947	2956.20	.00	180.00
31SCHER-SCHRAGE, ERIC J	06/23/17	90068948	3058.44	.00	84.00

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
31SIEDA-SIENKIEWICZ, DAVID M	06/23/17	90068949 90068950	3006.60	.00	96.00		
31THOJA-THOMPSON, JAMES M	06/23/17	90068951	2936.67	99.03	134.00		
31WARJA-WARNER, JASON	06/23/17	90068952 90068953 90068954	3395.70	514.50	94.00		
Totals for Department 31			----------	---------- - Checks:	38	99048.82	8566.30
40TURTR-TURNER, TROY LEE	06/23/17	90068955 90068956	3461.54	.00	80.00		
Totals for Department 40			----------	---------- - Checks:	2	3461.54	.00
40KUSAL-KUSMIERCZAK, ALAN J	06/23/17	90068957	348.00	.00	29.00		
Totals for Department 40P			----------	---------- - Checks:	1	348.00	.00
41BATCH-BATES, CHAD S	06/23/17	90068958	2076.80	.00	80.00		
41CLADA-CLARK, DANIEL P	06/23/17	90068959 90068960 90068961 90068962	2783.20	.00	80.00		
41DELRO-DELANEY, ROBERT M	06/23/17	90068963 90068964	2731.20	.00	80.00		
41FOHKH-FOHNE, KHRISTOPHER W	06/23/17	90068965	2156.80	.00	80.00		
41GOERO-GOETTER, RONALD L	06/23/17	90068966	2316.80	.00	80.00		
41JACRA-JACKSON, RANDY B	06/23/17	90068967 90068968	2625.60	.00	80.00		
41KLEPA-KLEIN, PAUL J	06/23/17	90068969 90068970 90068971	2576.00	.00	80.00		
41MEIMA-MEIER, MATTHEW S	06/23/17	90068972	2865.80	289.80	86.00		
41MOTCH-MOTIEJAITIS, CHAD R	06/23/17	90068973	2576.00	.00	80.00		
41MURDA-MURPHY, DANIEL J	06/23/17	90068974 90068975 90068976	2825.68	150.48	83.00		
41NIEVI-NIEMEIER, VINCENT L	06/23/17	90068977 90068978	2156.80	.00	80.00		
41PROMI-PROSSER, MICHAEL J	06/23/17	90068979 90068980	2994.83	184.43	83.50		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
41SHETE-SHEPHARD, TERRY A	06/23/17	90068981	2865.80	289.80	86.00		
41STABA-STANTON, BARRY S	06/23/17	90068982	2551.20	.00	80.00		
41WATRO-WATT, RONALD C	06/23/17	90068983	2576.00	.00	80.00		
Totals for Department 411				- Checks:	26	38678.51	914.51
41FULSC-FULTZ, SCOTT ALVIN	06/23/17	90068984	438.45	.00	37.00		
41JABJO-JABLONSKI, JOHN M	06/23/17	90068985	474.00	.00	40.00		
41JANNI-JANINI, NICHOLAS JOHN	06/23/17	90068986	758.40	.00	64.00		
41RAPTH-RAPP, THOMAS ALEXANDER	06/23/17	90068987	474.00	.00	40.00		
41RICJO-RICE, JOSHUA TYLER	06/23/17	90068988	817.65	.00	69.00		
41SUEAN-SUESS, ANTHONY C	06/23/17	90068989	817.65	.00	69.00		
Totals for Department 411P				- Checks:	6	3780.15	.00
43GUSJA-GUSHLEFF, JANET E	06/23/17	90068990 90068991	2051.52	.00	80.00		
43KREDE-KRESS, DENNIS	06/23/17	90068992 90068993 90068994	4029.23	.00	81.00		
Totals for Department 43				- Checks:	5	6080.75	.00
43CALWI-CALANDRO, WILLIAM M	06/23/17	90068995 90068996	2742.54	191.34	84.00		
43FRIRU-FRIEDERICH, RUSSELL M	06/23/17	90068997	2576.00	.00	80.00		
43GRITO-GRIES, TODD A	06/23/17	90068998 90068999	2576.00	.00	80.00		
43HENKE-HENDERSON, KEITH W	06/23/17	90069000	2076.80	.00	80.00		
43JEFMI-JEFFRIES, MICHAEL J	06/23/17	90069001	2810.40	.00	80.00		
43KILAD-KILLIAN, ADAM M	06/23/17	90069002	2680.00	.00	80.00		
43MOOAD-MOORE, ADAM J	06/23/17	90069003	2163.05	.00	85.00		
43PAYMA-PAYNE, MATTHEW JOHN	06/23/17	90069004	2576.00	.00	80.00		
43TARDE-TARRANT, DENNIS A	06/23/17	90069005	2576.00	.00	80.00		
Totals for Department 432				- Checks:	11	22776.79	191.34
43WILSA-WILSON, SAMUEL CHARLES	06/23/17	90069006	474.00	.00	40.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
Totals for Department 432P				- Checks:	1	474.00	.00
43JULGE-JULIAN, GEORGE R	06/23/17	90069007	3722.32	855.12	97.00		
43KAVWI-KAVALIUNAS, WILLIAM M	06/23/17	90069008	3326.63	114.72	164.00		
43LIEEM-LIENARD, EMIL S	06/23/17	90069009	3633.20	822.48	97.00		
43MONDO-MONTGOMERY, DOUGLAS L	06/23/17	90069010	3671.12	838.32	97.00		
43PICTI-PICKEL, TIMOTHY W	06/23/17	90069011	5031.80	2163.00	121.00		
Totals for Department 433				- Checks:	5	19385.07	4793.64
44BANST-BANKS, STEPHEN D	06/23/17	90069012 90069013 90069014	2703.34	48.77	82.00		
44CLACH-CLARK, CHRISTOPHER M	06/23/17	90069015 90069016 90069017	2708.33	97.53	90.00		
44CLULA-CLUBB, LARRY E	06/23/17	90069018 90069019	2629.76	.00	80.00		
44HOPKI-HOPKINS, KIMBERLY V	06/23/17	90069020	2638.08	.00	80.00		
44KREDA-KRESS, DALE K	06/23/17	90069021 90069022	2629.76	.00	80.00		
44NAGER-NAGEL, ERIC M	06/23/17	90069023	2944.01	106.41	82.00		
44SCHJO-SCHAEFFER, JOHN D	06/23/17	90069024 90069025	2339.36	.00	81.00		
Totals for Department 442				- Checks:	14	18592.64	252.71
44CHAMI-CHAMBLISS, MICHAEL	06/23/17	90069026	2724.80	.00	80.00		
44CRODO-CROSSLEY, DOUGLAS E	06/23/17	90069027	3534.64	461.04	88.00		
44DAVTR-DAVIS, TRACY A	06/23/17	90069028 90069029	2834.40	.00	80.00		
44HILRO-HILL, ROBERT E	06/23/17	90069030	3085.28	400.08	89.00		
44HUFRO-HUFFMAN, ROBERT	06/23/17	90069031	2681.68	.00	81.00		
44MOTRO-MOTIEJAITIS, RONALD A	06/23/17	90069032	3565.58	815.28	98.00		
44WALJO-WALKER, JONATHAN A	06/23/17	90069033 90069034	2738.40	.00	81.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
Totals for Department 443				- Checks:	9	21164.78	1676.40
44SKOVI-SKOSKY, VINCENT EUGENE	06/23/17	90069035	687.30	.00	58.00		
Totals for Department 443P				- Checks:	1	687.30	.00
50AMMTA-AMMANN, TAMARA K	06/23/17	90069036 90069037 90069038	3609.23	.00	80.00		
50CALAP-CALANDRO, APRIL J	06/23/17	90069039	2061.60	.00	80.00		
50DONNI-DONTIGNEY, NICHOLE M	06/23/17	90069040 90069041	2061.28	.00	80.00		
50GUINI-GUILE, NICOLE	06/23/17	90069042 90069043	388.16	.00	15.30		
50KEPKA-KEPLAR, KATHLEEN M	06/23/17	90069044 90069045	2169.92	.00	80.00		
50LEEST-LEE, STACEY M	06/23/17	90069046	2051.68	.00	80.00		
50LOEAN-LOEH, ANDREA	06/23/17	90069047	2352.14	290.54	87.55		
50SAUJA-SAUCIER, JAMIE J	06/23/17	90069048	2051.68	.00	80.00		
Totals for Department 50				- Checks:	13	16745.69	290.54
64BOEAM-BOEVING, AMY N	06/23/17	90069049	1615.20	.00	80.00		
64BOODA-BOOKLESS, DAVID BRUCE	06/23/17	90069050	3692.31	.00	80.00		
64CARTR-CARLSON, TRACY	06/23/17	90069051	2622.48	351.32	88.25		
Totals for Department 64				- Checks:	3	7929.99	351.32
64CARCA-CARLISLE, CARRIE	06/23/17	90069052	750.80	.00	40.00		
Totals for Department 64P				- Checks:	1	750.80	.00
65HARCR-HARDIN, CRISTEN LYNETT	06/23/17	90069053	1923.08	.00	80.00		
Totals for Department 65				- Checks:	1	1923.08	.00
66DAVDA-DAVIS, DANIEL J	06/23/17	90069054	2295.67	.00	74.00		
66FITEL-FITE, ELBERT M	06/23/17	90069055	1923.08	.00	80.00		
Totals for Department 66				- Checks:	2	4218.75	.00
66FORMI-FORSHEE, MICHAEL O	06/23/17	90069056	312.57	.00	9.00		
66KROGE-KRODER, GEORGE T	06/23/17	90069057	587.48	.00	38.00		
Totals for Department 66P				- Checks:	2	900.05	.00
71WASTE-WASSER, TERRY J	06/23/17	90069058	1190.78	.00	80.00		
Totals for Department 71				- Checks:	1	1190.78	.00
71BURJO-BURCHETT, JOSEPH W	06/23/17	90069059	350.61	.00	29.00		
71BYEGA-BYERS, GAIL A	06/23/17	90069060 90069061	96.72	.00	8.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
71FINJO-FINGERHUT, JOHN D	06/23/17	90069062	507.78	.00	42.00		
71FISPA-FISCH, PATRICIA E	06/23/17	90069063	519.87	.00	43.00		
71IMENO-IMES, NORRIS P	06/23/17	90069064	471.51	.00	39.00		
71JACBE-JACOBER, BETTY A	06/23/17	90069065	181.35	.00	15.00		
71JARJO-JARVIS, JOHN M	06/23/17	90069066	386.88	.00	32.00		
71KINKE-KINGSBURY, KEVIN W	06/23/17	90069067	48.36	.00	4.00		
71PARRO-PARKER, ROBERT NELSON	06/23/17	90069068	265.98	.00	22.00		
Totals for Department 71P				- Checks:	10	2829.06	.00
** GRAND TOTAL	256 CHECKS		472013.91	22754.66			