

DEPT. 500

PPE : December 10, 2021
BOARD OF HEALTH

12/1/2021

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
1541 KELLY CUSICK	500-000-5040.000 - HOURLY	1	\$ 30.65	49.75	\$ 1,524.84
FT	500-000-5040.000 - OVERTIME	3	\$ 45.98		\$ -
	500-000-5040.000 - SICK PAY	6	\$ 30.65		\$ -
	500-000-5040.000 - VACATION PAY	7	\$ 30.65	8	\$ 245.20
	500-000-5040.000 - HOLIDAY PAY	8	\$ 30.65		\$ -
	500-000-5040.000 - PERSONAL DAY	9	\$ 30.65		\$ -
	500-000-5040.000 - PD TIME OFF - COVID	25	\$ 30.65		\$ -
	500-000-5040.000 - OVERTIME COVID	26	\$ 45.98		\$ -
	500-000-5040.000 - HOLIDAY COVID	27	\$ 30.65		\$ -
					\$ 1,770.04

57.75

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
1563 LORI CLINE	500-000-5010.000 - REG. HRLY	1	\$ 31.27	37.5	\$ 1,172.63
FT	500-000-5010.000 - OVERTIME	3	\$ 46.91		\$ -
	500-000-5010.000 - SICK PAY	6	\$ 31.27	11.5	\$ 359.61
	500-000-5010.000 - VACATION PAY	7	\$ 31.27		\$ -
	500-000-5010.000 - HOLIDAY PAY	8	\$ 31.27		\$ -
	500-000-5010.000 - PERSONAL DAY	9	\$ 31.27		\$ -
	500-000-5010.000 - PD TIME OFF - COVID	25	\$ 31.27		\$ -
	500-000-5010.000 - OVERTIME COVID	26	\$ 46.91		\$ -
	500-000-5010.000 - HOLIDAY COVID	27	\$ 31.27		\$ -
					\$ 1,532.23

49

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
1576 CARRI HOFFMAN	500-000-5010.000 - HOURLY	1	\$ 18.91	56.75	\$ 1,073.14
FT	500-000-5010.000 - OVERTIME	3	\$ 28.37		\$ -
	500-000-5010.000 - SICK PAY	6	\$ 18.91		\$ -
	500-000-5010.000 - VACATION PAY	7	\$ 18.91	6.75	\$ 127.64
	500-000-5010.000 - HOLIDAY PAY	8	\$ 18.91		\$ -
	500-000-5010.000 - PERSONAL DAY	9	\$ 18.91		\$ -
	500-000-5010.000 - PD TIME OFF - COVID	25	\$ 18.91		\$ -
	500-000-5010.000 - OVERTIME COVID	26	\$ 28.37		\$ -
	500-000-5010.000 - HOLIDAY COVID	27	\$ 18.91		\$ -
					\$ 1,200.79

63.5

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
1584 JANET MASON	500-000-5000.000 - HOURLY	1	\$ 39.47	60	\$ 2,368.20
FT	500-000-5000.000 - OVERTIME	3	\$ 59.21		\$ -
	500-000-5000.000 - SICK PAY	6	\$ 39.47		\$ -
	500-000-5000.000 - VACATION PAY	7	\$ 39.47		\$ -
	500-000-5000.000 - HOLIDAY PAY	8	\$ 39.47		\$ -
	500-000-5000.000 - PERSONAL DAY	9	\$ 39.47		\$ -
	500-000-5000.000 - PD TIME OFF - COVID	25	\$ 39.47		\$ -
	500-000-5000.000 - OVERTIME COVID	26	\$ 59.21		\$ -
	500-000-5000.000 - HOLIDAY COVID	27	\$ 39.47		\$ -
					\$ 2,368.20

60

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
1592 SHIELA WILLIAMSON	500-000-5025.000 - HOURLY	1	\$ 17.10	57	\$ 974.70
FT	500-000-5025.000 - OVERTIME	3	\$ 25.65		\$ -
	500-000-5025.000 - SICK PAY	6	\$ 17.10		\$ -
	500-000-5025.000 - VACATION PAY	7	\$ 17.10		\$ -
	500-000-5025.000 - HOLIDAY PAY	8	\$ 17.10		\$ -
	500-000-5025.000 - PERSONAL DAY	9	\$ 17.10		\$ -
	500-000-5025.000 - PD TIME OFF - COVID	25	\$ 17.10		\$ -
	500-000-5025.000 - OVERTIME COVID	26	\$ 25.65		\$ -
	500-000-5025.000 - HOLIDAY COVID	27	\$ 17.10		\$ -
					\$ 974.70

57

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
1595 CRYSTAL WHITE	500-000-5040.000 - HOURLY	1	\$ 40.00		\$ -
PT					\$ -
					\$ -

0

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15002 TABITHA THOMPSON	500-000-5010.000 - HOURLY	1	\$ 29.12	60	\$ 1,747.20
FT	500-000-5010.000 - OVERTIME	3	\$ 43.68		\$ -
	500-000-5010.000 - SICK PAY	6	\$ 29.12		\$ -
	500-000-5010.000 - VACATION PAY	7	\$ 29.12		\$ -
	500-000-5010.000 - HOLIDAY PAY	8	\$ 29.12		\$ -
	500-000-5010.000 - PERSONAL DAY	9	\$ 29.12		\$ -
	500-000-5010.000 - PD TIME OFF - COVID	25	\$ 29.12		\$ -
	500-000-5010.000 - OVERTIME COVID	26	\$ 43.68		\$ -
	500-000-5010.000 - HOLIDAY COVID	27	\$ 29.12		\$ -
					\$ 1,747.20

60

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15006 SANTANA NOEL	500-000-5010.000 - HOURLY	1	\$ 15.06	60	\$ 903.60
FT	500-000-5010.000 - OVERTIME	3	\$ 22.59		\$ -
	500-000-5010.000 - SICK PAY	6	\$ 15.06		\$ -
	500-000-5010.000 - VACATION PAY	7	\$ 15.06		\$ -
	500-000-5010.000 - HOLIDAY PAY	8	\$ 15.06		\$ -
	500-000-5010.000 - PERSONAL DAY	9	\$ 15.06		\$ -
	500-000-5010.000 - PD TIME OFF - COVID	25	\$ 15.06		\$ -
	500-000-5010.000 - OVERTIME COVID	26	\$ 22.59		\$ -
	500-000-5010.000 - HOLIDAY COVID	27	\$ 15.06		\$ -
					\$ 903.60

60

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15008 MARISSA BECK	500-000-5015.000 - HOURLY	1	\$ 25.95	60	\$ 1,557.00
FT	500-000-5015.000 - OVERTIME	3	\$ 38.93	2	\$ 77.86
	500-000-5015.000 - SICK PAY	6	\$ 25.95		\$ -
	500-000-5015.000 - VACATION PAY	7	\$ 25.95		\$ -
	500-000-5015.000 - HOLIDAY PAY	8	\$ 25.95		\$ -
	500-000-5015.000 - PERSONAL DAY	9	\$ 25.95		\$ -
	500-000-5015.000 - PD TIME OFF - COVID	25	\$ 25.95		\$ -
	500-000-5015.000 - OVERTIME COVID	26	\$ 38.93		\$ -
	500-000-5015.000 - HOLIDAY COVID	27	\$ 25.95		\$ -
					\$ 1,634.86

62

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15015 MONICA DUNN	500-000-5000.000 - HOURLY	1	\$ 34.94	60	\$ 2,096.40
FT	500-000-5000.000 - OVERTIME	3	\$ 52.41	32.5	\$ 1,703.33
	500-000-5000.000 - SICK PAY	6	\$ 34.94		\$ -
	500-000-5000.000 - VACATION PAY	7	\$ 34.94		\$ -
	500-000-5000.000 - HOLIDAY PAY	8	\$ 34.94		\$ -
	500-000-5000.000 - PERSONAL DAY	9	\$ 34.94		\$ -
	500-000-5000.000 - PD TIME OFF - COVID	25	\$ 34.94		\$ -
	500-000-5000.000 - OVERTIME COVID	26	\$ 52.41		\$ -
	500-000-5000.000 - HOLIDAY COVID	27	\$ 34.94		\$ -
					\$ 3,799.73

92.5

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15018 JULIE WILLIAMSON	500-000-5010.000 - HOURLY	1	\$ 11.00	5.5	\$ 60.50
PT	500-000-5025.000 - HOURLY	1	\$ 20.00	30	\$ 600.00
					\$ 660.50

35.5

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15024 KIMBERLY NEWELL	500-000-5010.000 - HOURLY	1	\$ 26.43	60	\$ 1,585.80
FT	500-000-5010.000 - OVERTIME	3	\$ 39.65		\$ -
	500-000-5010.000 - SICK PAY	6	\$ 26.43		\$ -
	500-000-5010.000 - VACATION PAY	7	\$ 26.43	15	\$ 396.45
	500-000-5010.000 - HOLIDAY PAY	8	\$ 26.43		\$ -
	500-000-5010.000 - PERSONAL DAY	9	\$ 26.43		\$ -
	500-000-5010.000 - PD TIME OFF - COVID	25	\$ 26.43		\$ -
	500-000-5010.000 - OVERTIME COVID	26	\$ 39.65		\$ -
	500-000-5010.000 - HOLIDAY COVID	27	\$ 26.43		\$ -
					\$ 1,982.25

cash out

75

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15034 REBECCA PERRY	500-000-5010.000 - HOURLY	1	\$ 11.00		\$ -
PT	500-000-5025.000 - HOURLY	1	\$ 20.00		\$ -
0					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15044 PAMELA TROXEL	500-000-5025.000 - HOURLY	1	\$ 20.00	52.5	\$ 1,050.00
FT	500-000-5025.000 - OVERTIME	3	\$ 30.00		\$ -
	500-000-5025.000 - SICK PAY	6	\$ 20.00		\$ -
	500-000-5025.000 - VACATION PAY	7	\$ 20.00		\$ -
	500-000-5025.000 - HOLIDAY PAY	8	\$ 20.00		\$ -
	500-000-5025.000 - PERSONAL DAY	9	\$ 20.00		\$ -
	500-000-5025.000 - PD TIME OFF - COVID	25	\$ 20.00		\$ -
	500-000-5025.000 - OVERTIME COVID	26	\$ 30.00		\$ -
	500-000-5025.000 - HOLIDAY COVID	27	\$ 20.00		\$ -
					\$ 1,050.00
52.5					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15046 TONYA FRANCIS	500-000-5040.000 - HOURLY	1	\$ 30.89	53.75	\$ 1,660.34
FT	500-000-5040.000 - OVERTIME	3	\$ 46.34	8	\$ 370.72
	500-000-5040.000 - SICK PAY	6	\$ 30.89	4	\$ 123.56
	500-000-5040.000 - VACATION PAY	7	\$ 30.89		\$ -
	500-000-5040.000 - HOLIDAY PAY	8	\$ 30.89		\$ -
	500-000-5040.000 - PERSONAL DAY	9	\$ 30.89		\$ -
	500-000-5040.000 - PD TIME OFF - COVID	25	\$ 30.89		\$ -
	500-000-5040.000 - OVERTIME COVID	26	\$ 46.34		\$ -
	500-000-5040.000 - HOLIDAY COVID	27	\$ 30.89		\$ -
					\$ 2,154.62
65.75					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15047 CHARLA MCGUIRE	500-000-5010.000 - HOURLY (asst.)	1	\$ 11.00	3.25	\$ 35.75
PT	500-000-5010.000 - HOURLY (hyg.)	1	\$ 20.00	24	\$ 480.00
					\$ 515.75
27.25					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15048 SHELBY KUPER	500-000-5040.000 - HOURLY	1	\$ 12.00	17	\$ 204.00
PT					\$ 204.00
					\$ 204.00
17					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15050 TERRI EVANS	500-000-5040.000 - HOURLY	1	\$ 25.56	56.75	\$ 1,450.53
FT	500-000-5040.000 - OVERTIME	3	\$ 38.34	6.25	\$ 239.63
	500-000-5040.000 - SICK PAY	6	\$ 25.56	1	\$ 25.56
	500-000-5040.000 - VACATION PAY	7	\$ 25.56		\$ -
	500-000-5040.000 - HOLIDAY PAY	8	\$ 25.56		\$ -
	500-000-5040.000 - PERSONAL DAY	9	\$ 25.56		\$ -
	500-000-5040.000 - PD TIME OFF - COVID	25	\$ 25.56		\$ -
	500-000-5040.000 - OVERTIME COVID	26	\$ 38.34		\$ -
	500-000-5040.000 - HOLIDAY COVID	27	\$ 25.56		\$ -
					\$ 1,715.72
64					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15054 JOHN HOLLIS	500-000-5025.000 - HOURLY	1	\$ 20.00	51.5	\$ 1,030.00
PT - CONTACT TRACER					\$ 1,030.00
					\$ 1,030.00
51.5					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15057 BETSY MACE	500-000-5025.000 - HOURLY	1	\$ 20.00	19.5	\$ 390.00
PT - CONTACT TRACER					\$ 390.00
					\$ 390.00
19.5					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15061 MITZIE BARNES	500-000-5025.000 - HOURLY	1	\$ 20.00		\$ -
PT - CONTACT TRACER					\$ -
					\$ -
0					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15063 MELISSA LUDINGTON	500-000-5025.000 - HOURLY	1	\$ 20.00	62.75	\$ 1,255.00
FT	500-000-5025.000 - OVERTIME	3	\$ 30.00	14.75	\$ 442.50
	500-000-5025.000 - SICK PAY	6	\$ 20.00		\$ -
	500-000-5025.000 - VACATION PAY	7	\$ 20.00		\$ -
	500-000-5025.000 - HOLIDAY PAY	8	\$ 20.00		\$ -
	500-000-5025.000 - PERSONAL DAY	9	\$ 20.00		\$ -
	500-000-5025.000 - PD TIME OFF - COVID	25	\$ 20.00		\$ -
	500-000-5025.000 - OVERTIME COVID	26	\$ 30.00		\$ -
	500-000-5025.000 - HOLIDAY COVID	27	\$ 20.00		\$ -
					\$ 1,697.50

77.5

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15065 TRISTON CLINE	500-000-5025.000 - HOURLY	1	\$ 20.00	63	\$ 1,260.00
PT - CONTACT TRACER					\$ 1,260.00

63

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15068 JAMES BURGER	500-000-5015.000 - HOURLY	1	\$ 19.57	59	\$ 1,154.63
FT	500-000-5015.000 - OVERTIME	3	\$ 29.36		\$ -
	500-000-5015.000 - SICK PAY	6	\$ 19.57	1	\$ 19.57
	500-000-5015.000 - VACATION PAY	7	\$ 19.57		\$ -
	500-000-5015.000 - HOLIDAY PAY	8	\$ 19.57		\$ -
	500-000-5015.000 - PERSONAL DAY	9	\$ 19.57		\$ -
	500-000-5015.000 - PD TIME OFF - COVID	25	\$ 19.57		\$ -
	500-000-5015.000 - OVERTIME COVID	26	\$ 29.36		\$ -
	500-000-5015.000 - HOLIDAY COVID	27	\$ 19.57		\$ -
					\$ 1,174.20

60

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15069 BRICE DUNN	500-000-5020.000 - HOURLY	1	\$ 20.00	11	\$ 220.00
PT - MAINENANCE					\$ 220.00

11

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15071 ARIEL BURGER	500-000-5025.000 - HOURLY	1	\$ 20.00	8	\$ 160.00
PT - CONTACT TRACER					\$ 160.00

8

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15072 MEGAN WILLIAMS	500-000-5025.000 - HOURLY	1	\$ 20.00		\$ -
PT - CONTACT TRACER					\$ -

0

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15073 JESSICA TAYLOR	500-000-5025.000 - HOURLY	1	\$ 20.00	8.5	\$ 170.00
PT - CONTACT TRACER					\$ 170.00

8.5

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15074 SHAUN WILLIAMS	500-000-5025.000 - HOURLY	1	\$ 20.00		\$ -
PT - CONTACT TRACER					\$ -

0

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15075 CAYLA HOFFMAN	500-000-5025.000 - HOURLY	1	\$ 20.00	2.5	\$ 50.00
PT - CONTACT TRACER					\$ 50.00

2.5

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15076 CHRISTINA HOFFMAN	500-000-5025.000 - HOURLY	1	\$ 20.00	4.5	\$ 90.00
PT - CONTACT TRACER					\$ 90.00

4.5

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15077 BRIAN MCGUIRE	500-000-5025.000 - HOURLY	1	\$ 20.00		\$ -
PT - CONTACT TRACER					\$ -

0

GRAND TOTAL FOR DEPT. 500 \$ 30,455.87