

DEPT. 500

PPE : February 18, 2022
BOARD OF HEALTH

2/18/2022

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
1541 KELLY CUSICK	500-000-5040.000 - HOURLY	1	\$ 30.65	54.75	\$ 1,678.09
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	13.5	\$ 413.78
	500-000-5040.000 - HOLIDAY PAY	8	\$ 30.65	6.75	\$ 206.89
	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		\$ -
					\$ 2,298.75

75

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
1563 LORI CLINE	500-000-5010.000 - REG. HRLY	1	\$ 31.27	49	\$ 1,532.23
FT	500-000-5010.000 - OVERTIME	3	\$ 46.91		\$ -
	500-000-5010.000 - SICK PAY	6	\$ 31.27	17	\$ 531.59
	500-000-5010.000 - VACATION PAY	7	\$ 31.27		\$ -
	500-000-5010.000 - HOLIDAY PAY	8	\$ 31.27	10	\$ 312.70
	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		\$ -
					\$ 2,376.52

76

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
1584 JANET MASON	500-000-5000.000 - SALARY	2	\$ 4,538.46		\$ 4,538.46
FT	500-000-5000.000 - Retro. Pay				\$ 7,574.40
					\$ 12,112.86

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Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
1592 SHIELA WILLIAMSON	500-000-5025.000 - HOURLY	1	\$ 17.10	66.75	\$ 1,141.43
FT	500-000-5025.000 - OVERTIME	3	\$ 25.65		\$ -
	500-000-5025.000 - SICK PAY	6	\$ 17.10	3.75	\$ 64.13
	500-000-5025.000 - VACATION PAY	7	\$ 17.10		\$ -
	500-000-5025.000 - HOLIDAY PAY	8	\$ 17.10	4.5	\$ 76.95
	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		\$ -
					\$ 1,282.50

75

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	75	\$ 2,184.00
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	10	\$ 291.20
	500-000-5010.000 - HOLIDAY PAY	8	\$ 29.12	10	\$ 291.20
	500-000-5010.000 - PERSONAL DAY	9	\$ 29.12	5	\$ 145.60
	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		\$ -
					\$ 2,912.00

100

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15006 SANTANA LAWSON	500-000-5010.000 - HOURLY	1	\$ 16.00	24.5	\$ 392.00
	500-000-5010.000 - Retro. Pay				\$ 188.00
FT	500-000-5010.000 - OVERTIME	3	\$ 24.00		\$ -
	500-000-5010.000 - SICK PAY	6	\$ 16.00		\$ -
	500-000-5010.000 - VACATION PAY	7	\$ 16.00	50	\$ 800.00
	500-000-5010.000 - HOLIDAY PAY	8	\$ 16.00	10	\$ 160.00
	500-000-5010.000 - PERSONAL DAY	9	\$ 16.00	5.5	\$ 88.00
	500-000-5010.000 - PD TIME OFF - COVID	25	\$ 16.00		\$ -
	500-000-5010.000 - OVERTIME COVID	26	\$ 24.00		\$ -
	500-000-5010.000 - HOLIDAY COVID	27	\$ 16.00		\$ -
					\$ 1,628.00

90

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		\$ -
	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	7.5	\$ 194.63
	500-000-5015.000 - PERSONAL DAY	9	\$ 25.95	7.5	\$ 194.63
	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		\$ -
					\$ 1,946.25

75

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15015 MONICA DUNN	500-000-5000.000 - HOURLY	1	\$ 34.94	55.5	\$ 1,939.17
FT	500-000-5000.000 - OVERTIME	3	\$ 52.41	23	\$ 1,205.43
	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	10	\$ 349.40
	500-000-5000.000 - PERSONAL DAY	9	\$ 34.94	24.5	\$ 856.03
	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		\$ -
					\$ 4,350.03

113

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15018 JULIE WILLIAMSON	500-000-5010.000 - HOURLY	1	\$ 14.00	22.75	\$ 318.50
PT	500-000-5025.000 - HOURLY	1	\$ 20.00		\$ -
					\$ 318.50

22.75

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15024 KIMBERLY NEWELL	500-000-5010.000 - HOURLY	1	\$ 26.43	52	\$ 1,374.36
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		\$ -
	500-000-5010.000 - HOLIDAY PAY	8	\$ 26.43	10	\$ 264.30
	500-000-5010.000 - PERSONAL DAY	9	\$ 26.43	28	\$ 740.04
	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		\$ -
					\$ 2,378.70

90

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15044 PAMELA TROXEL	500-000-5025.000 - HOURLY	1	\$ 20.00	63	\$ 1,260.00
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	7	\$ 140.00
	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		\$ -
					\$ 1,400.00

70

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15046 TONYA FRANCIS	500-000-5040.000 - HOURLY	1	\$ 30.89	61.75	\$ 1,907.46
FT	500-000-5040.000 - OVERTIME	3	\$ 46.34	19	\$ 880.46
	500-000-5040.000 - SICK PAY	6	\$ 30.89		\$ -
	500-000-5040.000 - VACATION PAY	7	\$ 30.89		\$ -
	500-000-5040.000 - HOLIDAY PAY	8	\$ 30.89	6.75	\$ 208.51
	500-000-5040.000 - PERSONAL DAY	9	\$ 30.89	6.5	\$ 200.79
	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		\$ -
					\$ 3,197.21

94

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15047 CHARLA MCGUIRE	500-000-5010.000 - HOURLY (asst.)	1	\$ 14.00		\$ -
PT	500-000-5010.000 - HOURLY (hyg.)	1	\$ 20.00	37.25	\$ 745.00
					\$ 745.00

37.25

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15048 SHELBY KUPER	500-000-5040.000 - HOURLY	1	\$ 14.00	15	\$ 210.00
PT - WIC PEER COUNSELOR					\$ 210.00
					\$ 210.00

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Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15063 MELISSA LUDINGTON	500-000-5025.000 - HOURLY	1	\$ 20.00	72	\$ 1,440.00
FT	500-000-5025.000 - OVERTIME	3	\$ 30.00	15	\$ 450.00
	500-000-5025.000 - SICK PAY	6	\$ 20.00	1	\$ 20.00
	500-000-5025.000 - VACATION PAY	7	\$ 20.00		\$ -
	500-000-5025.000 - HOLIDAY PAY	8	\$ 20.00	7	\$ 140.00
	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		\$ -
					\$ 2,050.00

95

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15065 TRISTON CLINE	500-000-5010.000 - HOURLY	1	\$ 14.00		\$ -
PT - CONTACT TRACER	500-000-5025.000 - HOURLY	1	\$ 20.00		\$ -
					\$ -

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Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15068 JAMES BURGER	500-000-5015.000 - HOURLY	1	\$ 19.57	52.5	\$ 1,027.43
FT	500-000-5015.000 - OVERTIME	3	\$ 29.36		\$ -
	500-000-5015.000 - SICK PAY	6	\$ 19.57	7.5	\$ 146.78
	500-000-5015.000 - VACATION PAY	7	\$ 19.57		\$ -
	500-000-5015.000 - HOLIDAY PAY	8	\$ 19.57	7.5	\$ 146.78
	500-000-5015.000 - PERSONAL DAY	9	\$ 19.57	7.5	\$ 146.78
	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		\$ -
					\$ 1,467.75

75

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15069 BRICE DUNN	500-000-5020.000 - HOURLY	1	\$ 20.00	21	\$ 420.00
PT - MAINENANCE					\$ 420.00
					\$ 420.00

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Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15078 LEXANNA KOCHER	500-000-5040.000 - HOURLY	1	\$ 21.00	64	\$ 1,344.00
FT - HEALTH EDUCATOR	500-000-5040.000 - OVERTIME	3	\$ 31.50		\$ -
	500-000-5040.000 - SICK PAY	6	\$ 21.00	3.5	\$ 73.50
	500-000-5040.000 - VACATION PAY	7	\$ 21.00		\$ -
	500-000-5040.000 - HOLIDAY PAY	8	\$ 21.00	7.5	\$ 157.50
	500-000-5040.000 - PERSONAL DAY	9	\$ 21.00		\$ -
	500-000-5040.000 - PD TIME OFF - COVID	25	\$ 21.00		\$ -
	500-000-5040.000 - OVERTIME COVID	26	\$ 31.50		\$ -
	500-000-5040.000 - HOLIDAY COVID	27	\$ 21.00		\$ -
					\$ 1,575.00

75

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15080 CRYSTAL POWELL	500-000-5010.000 - HOURLY	1	\$ 14.00	71.25	\$ 997.50
FT - DENTAL RECEPTIONIST	500-000-5010.000 - OVERTIME	3	\$ 21.00		\$ -
	500-000-5010.000 - SICK PAY	6	\$ 14.00		\$ -
	500-000-5010.000 - VACATION PAY	7	\$ 14.00		\$ -
	500-000-5010.000 - HOLIDAY PAY	8	\$ 14.00	10	\$ 140.00
	500-000-5010.000 - PERSONAL DAY	9	\$ 14.00	8.75	\$ 122.50
	500-000-5010.000 - PD TIME OFF - COVID	25	\$ 14.00		\$ -
	500-000-5010.000 - OVERTIME COVID	26	\$ 21.00		\$ -
	500-000-5010.000 - HOLIDAY COVID	27	\$ 14.00		\$ -
					\$ 1,260.00

90

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15081 CHEYLYNN TUCKER	500-000-5010.000 - HOURLY	1	\$ 14.00	74	\$ 1,036.00
FT - DENTAL ASSISTANT	500-000-5010.000 - OVERTIME	3	\$ 21.00		\$ -
	500-000-5010.000 - SICK PAY	6	\$ 14.00		\$ -
	500-000-5010.000 - VACATION PAY	7	\$ 14.00		\$ -
	500-000-5010.000 - HOLIDAY PAY	8	\$ 14.00	10	\$ 140.00
	500-000-5010.000 - PERSONAL DAY	9	\$ 14.00	6	\$ 84.00
	500-000-5010.000 - PD TIME OFF - COVID	25	\$ 14.00		\$ -
	500-000-5010.000 - OVERTIME COVID	26	\$ 21.00		\$ -
	500-000-5010.000 - HOLIDAY COVID	27	\$ 14.00		\$ -
					\$ 1,260.00

90

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15082 LYNETTE PURNELL	500-000-5040.000 - HOURLY	1	\$ 27.00	68.25	\$ 1,842.75
FT - WIC NURSE	500-000-5040.000 - OVERTIME	3	\$ 40.50		\$ -
	500-000-5040.000 - SICK PAY	6	\$ 27.00		\$ -
	500-000-5040.000 - VACATION PAY	7	\$ 27.00		\$ -
	500-000-5040.000 - HOLIDAY PAY	8	\$ 27.00	6.75	\$ 182.25
	500-000-5040.000 - PERSONAL DAY	9	\$ 27.00		\$ -
	500-000-5040.000 - PD TIME OFF - COVID	25	\$ 27.00		\$ -
	500-000-5040.000 - OVERTIME COVID	26	\$ 40.50		\$ -
	500-000-5040.000 - HOLIDAY COVID	27	\$ 27.00		\$ -
					\$ 2,025.00

75

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15083 MARLA BATES	500-000-5025.000 - HOURLY	1	\$ 14.00	67.5	\$ 945.00
FT - RECEPTIONIST	500-000-5025.000 - OVERTIME	3	\$ 21.00		\$ -
	500-000-5025.000 - SICK PAY	6	\$ 14.00		\$ -
	500-000-5025.000 - VACATION PAY	7	\$ 14.00		\$ -
	500-000-5025.000 - HOLIDAY PAY	8	\$ 14.00	7.5	\$ 105.00
	500-000-5025.000 - PERSONAL DAY	9	\$ 14.00		\$ -
	500-000-5025.000 - PD TIME OFF - COVID	25	\$ 14.00		\$ -
	500-000-5025.000 - OVERTIME COVID	26	\$ 21.00		\$ -
	500-000-5025.000 - HOLIDAY COVID	27	\$ 14.00		\$ -
					\$ 1,050.00

75

GRAND TOTAL FOR DEPT. 500 \$ 48,264.07