

DEPT. 500

PPE : April 29, 2022
BOARD OF HEALTH

4/29/2022

| Name | ACCOUNT # | CODE # | PER PAY | Hrs | Total |
|--------------------------|--|--------|----------|-----|--------------------|
| 1541 KELLY CUSICK | 500-000-5040.000 - HOURLY | 1 | \$ 30.65 | 67 | \$ 2,053.55 |
| FT | 500-000-5040.000 - OVERTIME | 3 | \$ 45.98 | | \$ - |
| | 500-000-5040.000 - SICK PAY | 6 | \$ 30.65 | 8 | \$ 245.20 |
| | 500-000-5040.000 - VACATION PAY | 7 | \$ 30.65 | | \$ - |
| | 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 | | \$ - |
| | | | | | \$ 2,298.75 |

75

| Name | ACCOUNT # | CODE # | PER PAY | Hrs | Total |
|------------------------|--|--------|----------|-----|--------------------|
| 1563 LORI CLINE | 500-000-5010.000 - REG. HRLY | 1 | \$ 31.27 | 50 | \$ 1,563.50 |
| FT | 500-000-5010.000 - OVERTIME | 3 | \$ 46.91 | | \$ - |
| | 500-000-5010.000 - SICK PAY | 6 | \$ 31.27 | | \$ - |
| | 500-000-5010.000 - VACATION PAY | 7 | \$ 31.27 | 8 | \$ 250.16 |
| | 500-000-5010.000 - HOLIDAY PAY | 8 | \$ 31.27 | | \$ - |
| | 500-000-5010.000 - PERSONAL DAY | 9 | \$ 31.27 | 8 | \$ 250.16 |
| | 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 | | \$ - |
| | | | | | \$ 2,063.82 |

66

| Name | ACCOUNT # | CODE # | PER PAY | Hrs | Total |
|-------------------------|---------------------------|--------|-------------|-----|--------------------|
| 1584 JANET MASON | 500-000-5000.000 - SALARY | 2 | \$ 4,538.46 | 75 | \$ 4,538.46 |
| FT | | | | | \$ - |
| | | | | | \$ 4,538.46 |

75

| Name | ACCOUNT # | CODE # | PER PAY | Hrs | Total |
|-------------------------------|--|--------|----------|-----|--------------------|
| 1592 SHIELA WILLIAMSON | 500-000-5025.000 - HOURLY | 1 | \$ 17.10 | 75 | \$ 1,282.50 |
| 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 | | \$ - |
| | | | | | \$ 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 | 80 | \$ 2,329.60 |
| 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 | | \$ - |
| | | | | | \$ 2,329.60 |

80

| Name | ACCOUNT # | CODE # | PER PAY | Hrs | Total |
|-----------------------------|--|--------|----------|-----|--------------------|
| 15006 SANTANA LAWSON | 500-000-5010.000 - HOURLY | 1 | \$ 16.00 | 78 | \$ 1,248.00 |
| 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 | | \$ - |
| | 500-000-5010.000 - HOLIDAY PAY | 8 | \$ 16.00 | | \$ - |
| | 500-000-5010.000 - PERSONAL DAY | 9 | \$ 16.00 | 2 | \$ 32.00 |
| | 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 | | \$ - |
| | | | | | \$ 1,280.00 |

80

| Name | ACCOUNT # | CODE # | PER PAY | Hrs | Total |
|---------------------------|--|--------|----------|-------|--------------------|
| 15008 MARISSA BECK | 500-000-5015.000 - HOURLY | 1 | \$ 25.95 | 69.25 | \$ 1,797.04 |
| FT | 500-000-5015.000 - OVERTIME | 3 | \$ 38.93 | 16 | \$ 622.88 |
| | 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 | 5.75 | \$ 149.21 |
| | 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 | | \$ - |
| | | | | | \$ 2,569.13 |

91

| Name | ACCOUNT # | CODE # | PER PAY | Hrs | Total |
|--------------------------|---------------------------|--------|-------------|-----|-------------|
| 15015 MONICA DUNN | 500-000-5000.000 - SALARY | 2 | \$ 4,448.00 | 80 | \$ 4,448.00 |
| FT | | | | | \$ 4,448.00 |

80

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

0

| Name | ACCOUNT # | CODE # | PER PAY | Hrs | Total |
|------------------------------|--|--------|----------|-----|--------------------|
| 15024 KIMBERLY NEWELL | 500-000-5010.000 - HOURLY | 1 | \$ 26.43 | 71 | \$ 1,876.53 |
| FT | 500-000-5010.000 - OVERTIME | 3 | \$ 39.65 | | \$ - |
| | 500-000-5010.000 - SICK PAY | 6 | \$ 26.43 | 1 | \$ 26.43 |
| | 500-000-5010.000 - VACATION PAY | 7 | \$ 26.43 | | \$ - |
| | 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 | | \$ - |
| | | | | | \$ 1,902.96 |

72

| Name | ACCOUNT # | CODE # | PER PAY | Hrs | Total |
|----------------------------|-----------------------------|--------|----------|------|-------------|
| 15044 PAMELA TROXEL | 500-000-5010.000 - HOURLY | 1 | \$ 14.00 | 44.5 | \$ 623.00 |
| | 500-000-5025.000 - SICK | 6 | \$ 20.00 | 14 | \$ 280.00 |
| | 500-000-5025.000 - VACATION | 7 | \$ 20.00 | 32 | \$ 640.00 |
| PT- DENTAL AID | | | | | \$ 1,543.00 |

90.5

| Name | ACCOUNT # | CODE # | PER PAY | Hrs | Total |
|----------------------------|---------------------------------|--------|----------|-----|-------------|
| 15046 TONYA FRANCIS | 500-000-5040.000 - HOURLY | 1 | \$ 30.89 | 67 | \$ 2,069.63 |
| FT | 500-000-5040.000 - OVERTIME | 3 | \$ 46.34 | | \$ - |
| | 500-000-5040.000 - SICK PAY | 6 | \$ 30.89 | 8 | \$ 247.12 |
| | 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 | | \$ - |
| | | | | | \$ 2,316.75 |

75

| 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 | 27.5 | \$ 550.00 |
| | | | | | \$ 550.00 |

27.5

| Name | ACCOUNT # | CODE # | PER PAY | Hrs | Total |
|---------------------------|---------------------------|--------|----------|-----|------------------|
| 15048 SHELBY KUPER | 500-000-5040.000 - HOURLY | 1 | \$ 14.00 | 8 | \$ 112.00 |
| PT - WIC PEER COUNSELOR | | | | | \$ 112.00 |
| | | | | | \$ 112.00 |

8

| Name | ACCOUNT # | CODE # | PER PAY | Hrs | Total |
|-------------------------|--|--------|----------|-------|------------------|
| 15055 ABBEY HORN | 500-000-5025.000 - HOURLY | 1 | \$ 14.00 | 59.75 | \$ 836.50 |
| FT- FRONT RECEPTIONIST | 500-000-5025.000 - OVERTIME | 3 | \$ 21.00 | | \$ - |
| | 500-000-5025.000 - SICK PAY | 6 | \$ 14.00 | 0.25 | \$ 3.50 |
| | 500-000-5025.000 - VACATION PAY | 7 | \$ 14.00 | | \$ - |
| | 500-000-5025.000 - HOLIDAY PAY | 8 | \$ 14.00 | | \$ - |
| | 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 | | \$ - |
| | | | | | \$ 840.00 |

60

| Name | ACCOUNT # | CODE # | PER PAY | Hrs | Total |
|--------------------------------|--|--------|----------|-------|--------------------|
| 15063 MELISSA LUDINGTON | 500-000-5025.000 - HOURLY | 1 | \$ 20.00 | 68.75 | \$ 1,375.00 |
| 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 | 7 | \$ 140.00 |
| | 500-000-5025.000 - HOLIDAY PAY | 8 | \$ 20.00 | | \$ - |
| | 500-000-5025.000 - PERSONAL DAY | 9 | \$ 20.00 | 4.25 | \$ 85.00 |
| | 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 | | \$ - |
| | | | | | \$ 1,600.00 |

80

| 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 | | \$ - |
| | | | | | \$ - |

0

| Name | ACCOUNT # | CODE # | PER PAY | Hrs | Total |
|---------------------------|--|--------|----------|-----|--------------------|
| 15068 JAMES BURGER | 500-000-5015.000 - HOURLY | 1 | \$ 19.57 | 75 | \$ 1,467.75 |
| FT | 500-000-5015.000 - OVERTIME | 3 | \$ 29.36 | | \$ - |
| | 500-000-5015.000 - SICK PAY | 6 | \$ 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 | | \$ - |
| | | | | | \$ 1,467.75 |

75

| Name | ACCOUNT # | CODE # | PER PAY | Hrs | Total |
|-------------------------|---------------------------|--------|----------|------|------------------|
| 15069 BRICE DUNN | 500-000-5020.000 - HOURLY | 1 | \$ 20.00 | 25.5 | \$ 510.00 |
| PT - MAINENANCE | | | | | \$ 510.00 |
| | | | | | \$ 510.00 |

25.5

| Name | ACCOUNT # | CODE # | PER PAY | Hrs | Total |
|-----------------------------|--|--------|----------|-----|-------------|
| 15078 LEXANNA KOCHER | 500-000-5040.000 - HOURLY | 1 | \$ 21.00 | 75 | \$ 1,575.00 |
| FT - HEALTH EDUCATOR | 500-000-5040.000 - OVERTIME | 3 | \$ 31.50 | | \$ - |
| | 500-000-5040.000 - SICK PAY | 6 | \$ 21.00 | | \$ - |
| | 500-000-5040.000 - VACATION PAY | 7 | \$ 21.00 | | \$ - |
| | 500-000-5040.000 - HOLIDAY PAY | 8 | \$ 21.00 | | \$ - |
| | 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 |
|------------------------------|-----------------------------|--------|----------|------|-----------|
| 15081 CHEYLYNN TUCKER | 500-000-5010.000 - HOURLY | 1 | \$ 14.00 | 67.5 | \$ 945.00 |
| 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 | | \$ - |
| | 500-000-5010.000 - PERSONAL DAY | 9 | \$ 14.00 | 12.5 | \$ 175.00 |
| | 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 | | \$ - |
| | | | | | \$ 1,120.00 |

80

| Name | ACCOUNT # | CODE # | PER PAY | Hrs | Total |
|------------------------------|--|--------|----------|-----|--------------------|
| 15082 LYNETTE PURNELL | 500-000-5040.000 - HOURLY | 1 | \$ 27.00 | 75 | \$ 2,025.00 |
| 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 | | \$ - |
| | 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 |
|--------------------------|--|--------|----------|-------|--------------------|
| 15084 AMY SITTLER | 500-000-5040.000 - HOURLY | 1 | \$ 23.00 | 57.75 | \$ 1,328.25 |
| FT - CD NURSE | 500-000-5040.000 - OVERTIME | 3 | \$ 34.50 | 2.75 | \$ 94.88 |
| | 500-000-5040.000 - SICK PAY | 6 | \$ 23.00 | 17.25 | \$ 396.75 |
| | 500-000-5040.000 - VACATION PAY | 7 | \$ 23.00 | | \$ - |
| | 500-000-5040.000 - HOLIDAY PAY | 8 | \$ 23.00 | | \$ - |
| | 500-000-5040.000 - PERSONAL DAY | 9 | \$ 23.00 | | \$ - |
| | 500-000-5040.000 - PD TIME OFF - COVID | 25 | \$ 23.00 | | \$ - |
| | 500-000-5040.000 - OVERTIME COVID | 26 | \$ 34.50 | | \$ - |
| | 500-000-5040.000 - HOLIDAY COVID | 27 | \$ 23.00 | | \$ - |
| | | | | | \$ 1,819.88 |

77.75

GRAND TOTAL FOR DEPT. 500

38,192.60