

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
1541 KELLY CUSICK	500-000-5040.000 - HOURLY	1	\$ 28.89	27	\$ 780.03
FT	500-000-5040.000 - OVERTIME	3	\$ 43.33		\$ -
	500-000-5040.000 - SICK PAY	6	\$ 28.89		\$ -
	500-000-5040.000 - VACATION PAY	7	\$ 28.89		\$ -
	500-000-5040.000 - HOLIDAY PAY	8	\$ 28.89		\$ -
	500-000-5040.000 - PERSONAL DAY	9	\$ 28.89		\$ -
	500-000-5040.000 - PD TIME OFF - COVID	25	\$ 28.89	48	\$ 1,386.72
					\$ 2,166.75

75

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
1557 JAMES DELASHMIT	500-000-5000.000 - HOURLY	1	\$ 11.26		\$ -
PT	500-000-5000.000 - PD TIME OFF - COVID	25	\$ 11.26	40	\$ 450.40
					\$ 450.40

40

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
1563 LORI CLINE	500-000-5010.000 - REG. HRLY	1	\$ 29.48		\$ -
PT	500-000-5010.000 - OVERTIME	3	\$ 44.22		\$ -
	500-000-5010.000 - SICK PAY	6	\$ 29.48		\$ -
	500-000-5010.000 - VACATION PAY	7	\$ 29.48		\$ -
	500-000-5010.000 - HOLIDAY PAY	8	\$ 29.48		\$ -
	500-000-5010.000 - PERSONAL DAY	9	\$ 29.48		\$ -
	500-000-5010.000 - PD TIME OFF - COVID	25	\$ 29.48		\$ -
					\$ -

0

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
1576 CARRI HOFFMAN	500-000-5010.000 - HOURLY	1	\$ 17.83		\$ -
FT	500-000-5010.000 - OVERTIME	3	\$ 26.74		\$ -
	500-000-5010.000 - SICK PAY	6	\$ 17.83		\$ -
	500-000-5010.000 - VACATION PAY	7	\$ 17.83		\$ -
	500-000-5010.000 - HOLIDAY PAY	8	\$ 17.83		\$ -
	500-000-5010.000 - PERSONAL DAY	9	\$ 17.83		\$ -
	500-000-5010.000 - PD TIME OFF - COVID	25	\$ 17.83		\$ -
					\$ -

0

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
1584 JANET MASON	500-000-5000.000 - HOURLY	1	\$ 37.20	36.5	\$ 1,357.80
FT	500-000-5000.000 - OVERTIME	3	\$ 55.80		\$ -
	500-000-5000.000 - SICK PAY	6	\$ 37.20		\$ -
	500-000-5000.000 - VACATION PAY	7	\$ 37.20		\$ -
	500-000-5000.000 - HOLIDAY PAY	8	\$ 37.20		\$ -
	500-000-5000.000 - PERSONAL DAY	9	\$ 37.20		\$ -
	500-000-5000.000 - PD TIME OFF - COVID	25	\$ 37.20	38.5	\$ 1,432.20
					\$ 2,790.00

75

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
1592 SHIELA WILLIAMSON	500-000-5025.000 - HOURLY	1	\$ 16.12	27.75	\$ 447.33
FT	500-000-5025.000 - OVERTIME	3	\$ 24.18		\$ -
	500-000-5025.000 - SICK PAY	6	\$ 16.12		\$ -
	500-000-5025.000 - VACATION PAY	7	\$ 16.12		\$ -
	500-000-5025.000 - HOLIDAY PAY	8	\$ 16.12		\$ -
	500-000-5025.000 - PERSONAL DAY	9	\$ 16.12		\$ -
	500-000-5025.000 - PD TIME OFF - COVID	25	\$ 16.12	47.25	\$ 761.67
					\$ 1,209.00

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 BOYD	500-000-5010.000 - HOURLY	1	\$ 27.45		\$ -
FT	500-000-5010.000 - OVERTIME	3	\$ 41.17		\$ -
	500-000-5010.000 - SICK PAY	6	\$ 27.45		\$ -
	500-000-5010.000 - VACATION PAY	7	\$ 27.45		\$ -
	500-000-5010.000 - HOLIDAY PAY	8	\$ 27.45		\$ -
	500-000-5010.000 - PERSONAL DAY	9	\$ 27.45		\$ -
	500-000-5010.000 - PD TIME OFF - COVID	25	\$ 27.45		\$ -
					\$ -

0

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15006 SANTANA NOEL	500-000-5010.000 - HOURLY	1	\$ 13.79		\$ -
FT	500-000-5010.000 - OVERTIME	3	\$ 20.68		\$ -
	500-000-5010.000 - SICK PAY	6	\$ 13.79		\$ -
	500-000-5010.000 - VACATION PAY	7	\$ 13.79		\$ -
	500-000-5010.000 - HOLIDAY PAY	8	\$ 13.79		\$ -
	500-000-5010.000 - PERSONAL DAY	9	\$ 13.79		\$ -
	500-000-5010.000 - PD TIME OFF - COVID	25	\$ 13.79		\$ -
					\$ -

0

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15008 MARISSA BECK	500-000-5015.000 - HOURLY	1	\$ 23.77	30	\$ 713.10
FT	500-000-5015.000 - OVERTIME	3	\$ 35.65		\$ -
	500-000-5015.000 - SICK PAY	6	\$ 23.77		\$ -
	500-000-5015.000 - VACATION PAY	7	\$ 23.77		\$ -
	500-000-5015.000 - HOLIDAY PAY	8	\$ 23.77		\$ -
	500-000-5015.000 - PERSONAL DAY	9	\$ 23.77		\$ -
	500-000-5015.000 - PD TIME OFF - COVID	25	\$ 23.77	45	\$ 1,069.65
					\$ 1,782.75

75

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15013 RENEE DUCHANE	500-000-5010.000 - HOURLY	1	\$ 64.90	16	\$ 1,038.40
FT	500-000-5010.000 - OVERTIME	3	\$ 97.35		\$ -
	500-000-5010.000 - SICK PAY	6	\$ 64.90		\$ -
	500-000-5010.000 - VACATION PAY	7	\$ 64.90		\$ -
	500-000-5010.000 - HOLIDAY PAY	8	\$ 64.90		\$ -
	500-000-5010.000 - PERSONAL DAY	9	\$ 64.90		\$ -
	500-000-5010.000 - PD TIME OFF - COVID	25	\$ 64.90		\$ -
					\$ 1,038.40

16

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15015 MONICA DUNN	500-000-5000.000 - HOURLY	1	\$ 32.00	41.5	\$ 1,328.00
FT	500-000-5000.000 - OVERTIME	3	\$ 48.00		\$ -
	500-000-5000.000 - SICK PAY	6	\$ 32.00		\$ -
	500-000-5000.000 - VACATION PAY	7	\$ 32.00		\$ -
	500-000-5000.000 - HOLIDAY PAY	8	\$ 32.00		\$ -
	500-000-5000.000 - PERSONAL DAY	9	\$ 32.00		\$ -
	500-000-5000.000 - PD TIME OFF - COVID	25	\$ 32.00	38.5	\$ 1,232.00
					\$ 2,560.00

80

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15018 JULIE WILLIAMSON	500-000-5010.000 - HOURLY	1	\$ 10.00		\$ -
PT					\$ -
					\$ -

0

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15024 KIMBERLY NEWELL	500-000-5010.000 - HOURLY	1	\$ 24.92		\$ -
FT	500-000-5010.000 - OVERTIME	3	\$ 37.38		\$ -
	500-000-5010.000 - SICK PAY	6	\$ 24.92		\$ -
	500-000-5010.000 - VACATION PAY	7	\$ 24.92		\$ -
	500-000-5010.000 - HOLIDAY PAY	8	\$ 24.92		\$ -
	500-000-5010.000 - PERSONAL DAY	9	\$ 24.92		\$ -
	500-000-5010.000 - PD TIME OFF - COVID	25	\$ 24.92		\$ -
					\$ -

0

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15027 CASSIDY BAUGH	500-000-5010.000 - HOURLY	1	\$ 10.00		\$ -
PT					\$ -
0					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15029 SUSAN GOLDSTEIN	500-000-5010.000 - HOURLY	1	\$ 40.00		\$ -
PT					\$ -
0					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15034 REBECCA PERRY	500-000-5010.000 - HOURLY	1	\$ 10.00		\$ -
PT					\$ -
0					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15038 BRANDI EATON	500-000-5040.000 - HOURLY	1	\$ 24.20		\$ -
FT	500-000-5040.000 - OVERTIME	3	\$ 36.30		\$ -
	500-000-5040.000 - SICK PAY	6	\$ 24.20		\$ -
	500-000-5040.000 - VACATION PAY	7	\$ 24.20		\$ -
	500-000-5040.000 - HOLIDAY PAY	8	\$ 24.20		\$ -
	500-000-5040.000 - PERSONAL DAY	9	\$ 24.20		\$ -
	500-000-5040.000 - PD TIME OFF - COVID	25	\$ 24.20		\$ -
					\$ -
0					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15039 CATHY GEHEB-PHILIPS	500-000-5010.000 - HOURLY	1	\$ 13.91	18	\$ 250.38
FT	500-000-5010.000 - OVERTIME	3	\$ 20.86		\$ -
	500-000-50100.000 - SICK PAY	6	\$ 13.91		\$ -
	500-000-5010.000 - VACATION PAY	7	\$ 13.91		\$ -
	500-000-5010.000 - HOLIDAY PAY	8	\$ 13.91		\$ -
	500-000-5010.000 - PERSONAL DAY	9	\$ 13.91		\$ -
	500-000.5010.000 - PD TIME OFF - COVID	25	\$ 13.91		\$ -
					\$ 250.38
18					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15041 GWENDA KELTY	500-000-5040.000 - HOURLY	1	\$ 24.72	13	\$ 321.36
FT	500-000-5040.000 - OVERTIME	3	\$ 37.08		\$ -
	500-000-5040.000 - SICK PAY	6	\$ 24.72		\$ -
	500-000-5040.000 - VACATION PAY	7	\$ 24.72		\$ -
	500-000-5040.000 - HOLIDAY PAY	8	\$ 24.72		\$ -
	500-000-5040.000 - PERSONAL DAY	9	\$ 24.72		\$ -
	500-000-5040.000 - PD TIME OFF - COVID	25	\$ 24.72		\$ -
					\$ 321.36
13					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15043 MICHELLE BLACK	500-000-5010.000 - HOURLY	1	\$ 20.00		\$ -
PT					\$ -
0					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15044 PAMELA TROXEL	500-000-5010.000 - HOURLY	1	\$ 10.00		\$ -
PT					\$ -
0					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15045 HEATHER GILL	500-000-5010.000 - HOURLY	1	\$ 20.00		\$ -
PT					\$ -
0					

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15046 TONYA FRANCIS	500-000-5040.000 - HOURLY	1	\$ 27.99	31.5	\$ 881.69
FT	500-000-5040.000 - OVERTIME	3	\$ 41.98		\$ -
	500-000-5040.000 - SICK PAY	6	\$ 27.99		\$ -
	500-000-5040.000 - VACATION PAY	7	\$ 27.99		\$ -
	500-000-5040.000 - HOLIDAY PAY	8	\$ 27.99		\$ -
	500-000-5040.000 - PERSONAL DAY	9	\$ 27.99		\$ -
	500-000-5040.000 - PD TIME OFF - COVID	25	\$ 27.99	43.5	\$ 1,217.57

75

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15047 CHARLA MCGUIRE	500-000-5010.000 - HOURLY (asst.)	1	\$ 10.00		\$ -
PT	500-000-5010.000 - HOURLY (hyg.)	1	\$ 20.00		\$ -

0

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15048 SHELBY KUPER	500-000-5040.000 - HOURLY	1	\$ 10.00	12	\$ 120.00
PT					\$ 120.00

12

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15049 MACIE WILLIAMS	500-000-5040.000 - HOURLY	1	\$ 23.00	27	\$ 621.00
FT	500-000-5040.000 - OVERTIME	3	\$ 34.50		\$ -
	500-000-5040.000 - SICK PAY	6	\$ 23.00		\$ -
	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	48	\$ 1,104.00

75

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
TERRI PARKER	500-000-5040.000 - HOURLY	1	\$ 23.58	13.5	\$ 318.33
FT	500-000-5040.000 - OVERTIME	3	\$ 35.37		\$ -
	500-000-5040.000 - SICK PAY	6	\$ 23.58		\$ -
	500-000-5040.000 - VACATION PAY	7	\$ 23.58		\$ -
	500-000-5040.000 - HOLIDAY PAY	8	\$ 23.58		\$ -
	500-000-5040.000 - PERSONAL DAY	9	\$ 23.58		\$ -
	500-000-5040.000 - PD TIME OFF - COVID	25	\$ 23.58	61.5	\$ 1,450.17

75

Name	ACCOUNT #	CODE #	PER PAY	Hrs	Total
15504 BRENDA LOCK	500-000-5025.000 - HOURLY	1	\$ 15.71		\$ -
FT	500-000-5025.000 - OVERTIME	3	\$ 23.56		\$ -
	500-000-5025.000 - SICK PAY	6	\$ 15.71		\$ -
	500-000-5025.000 - VACATION PAY	7	\$ 15.71		\$ -
	500-000-5025.000 - HOLIDAY PAY	8	\$ 15.71		\$ -
	500-000-5025.000 - PERSONAL DAY	9	\$ 15.71		\$ -
	500-000-5025.000 - PD TIME OFF - COVID	25	\$ 15.71		\$ -

0

GRAND TOTAL FOR DEPT. 500 \$ 18,281.79