

CC ANALYSIS, 2 PAY ORDINANCE
7/09/2022 THRU 8/05/2022

PAY ORDINANCE: 3476

COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
100 ADMIN			
7/17/22 ANDREW R FRAZIE	2221.15		1458.00
7/29/22 ANDREW R FRAZIE	2221.15		1716.92
7/17/22 REBECCA A YUNG	777.20		624.66
7/29/22 REBECCA A YUNG	699.48		550.64
100 ADMIN	5918.98		4350.22
109 ADMIN OVERTIME			
7/29/22 REBECCA A YUNG	51.00	1.75	40.18
109 ADMIN OVERTIME	51.00	1.75	40.18
600 CITY ATTORNEY			
7/31/22 RANDALL J BARRO	1477.37		1180.35
600 CITY ATTORNEY	1477.37		1180.35
700 PARK			
7/31/22 MIKEL CROPP	1600.00		1287.72
7/17/22 ADDISYN G DEIS	490.00		452.51
7/31/22 ADDISYN G DEIS	310.00		286.28
7/17/22 HANNAH L DEMINT	252.50		233.18
7/31/22 HANNAH L DEMINT	280.00		258.58
7/31/22 RACHEL A EARLEY	1333.33		1079.93
7/17/22 LEAH K NOLL	517.50		474.97
7/31/22 LEAH K NOLL	247.50		228.56
7/17/22 SHALYNN B NORRI	362.50		334.76
7/31/22 SHALYNN B NORRI	420.00		387.87
7/17/22 TAYLOR K OLEND	267.50		247.03
7/31/22 TAYLOR K OLEND	497.50		459.44
7/17/22 AUTUMN M PRINGL	470.00		434.04
7/31/22 AUTUMN M PRINGL	420.00		387.87
7/17/22 LARISA R STARKE	200.00		184.70
7/31/22 LARISA R STARKE	145.00		133.91
7/17/22 SABRINA D STROD	232.50		214.71
7/31/22 SABRINA D STROD	380.00		350.93
7/17/22 DAMON WHITE	550.00		501.73
7/31/22 DAMON WHITE	575.00		521.32
700 PARK	9550.83		8460.04
800 LIBRARY			
7/31/22 ROSETTA FUEMEL	587.42		542.48
7/31/22 AMANDA K HAES	646.70		597.22
7/31/22 EILEEN HASKAMP	551.04		508.89
7/31/22 JENNIFER SCHMID	16.73		15.45
800 LIBRARY	1801.89		1664.04
1000 ELECTED OFFICES			
7/31/22 LARRY W NEVILLE	300.00		277.05
1000 ELECTED OFFICES	300.00		277.05
1800 STREET			
7/17/22 JORDAN L GEBHAR	908.75		760.69
7/29/22 JORDAN L GEBHAR	756.00		674.17
7/17/22 CONNIE R McMILL	1334.50		994.75

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7/29/22 CONNIE R McMILL 1800 STREET	1107.23 4106.48		862.82 3292.43
1809 STREET OVERTIME			
7/17/22 JORDAN L GEBHAR	401.62	12.75	336.04
7/17/22 CONNIE R McMILL	78.56	2.63	58.51
7/29/22 CONNIE R McMILL	134.66	4.50	104.90
1809 STREET OVERTIME	614.84	19.88	499.45
2000 P & I			
7/17/22 DAVID C FUEMME	2076.80		1619.96
7/29/22 DAVID C FUEMME	1869.12		1462.20
7/17/22 LYN GARVEN	806.27		508.65
7/29/22 LYN GARVEN	853.42		543.54
7/17/22 JORDAN L GEBHAR	908.75		760.69
7/29/22 JORDAN L GEBHAR	756.00		674.17
7/17/22 CONNIE R McMILL	399.00		297.47
7/29/22 CONNIE R McMILL	369.07		287.61
7/17/22 REBECCA A YUNG	777.21		624.66
7/29/22 REBECCA A YUNG	699.48		550.64
2000 P & I	9515.12		7329.59
2009 P & I OVERTIME			
7/17/22 DAVID C FUEMME	194.70	5.00	151.84
7/29/22 DAVID C FUEMME	223.91	5.75	175.20
7/17/22 JORDAN L GEBHAR	401.63	12.75	336.03
7/17/22 CONNIE R McMILL	26.18	.87	19.45
7/29/22 CONNIE R McMILL	44.89	1.50	34.96
7/29/22 REBECCA A YUNG	51.01	1.75	40.17
2009 P & I OVERTIME	942.32	27.62	757.65
2500 POLICE			
7/17/22 JONATHAN M CART	1814.40		1422.80
7/29/22 JONATHAN M CART	1512.00		1214.50
7/17/22 JOSHUA V LAFFER	1580.09		1336.83
7/29/22 JOSHUA V LAFFER	1580.09		849.33
7/17/22 CHARLES T POLSO	2241.35		1612.10
7/29/22 CHARLES T POLSO	2241.35		1942.12
2500 POLICE	10969.28		8377.68
2501 POLICE RESERVE			
7/17/22 MINDY M NATION	160.65		148.36
2501 POLICE RESERVE	160.65		148.36
2509 POLICE OT			
7/17/22 JONATHAN M CART	14.18	.50	11.19
2509 POLICE OT	14.18	.50	11.19
9000 CUSTODIAN			
7/31/22 GREGORY ENYARD	156.69		144.71
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COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
Report Total	45579.63	49.75	36532.94
Employee Count	28		