

COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
100 ADMIN			
2/09/23 ANDREW R FRAZIE	2254.47		1612.23
2/23/23 ANDREW R FRAZIE	2254.47		1533.64
2/09/23 REBECCA A YUNG	789.70		618.16
2/23/23 REBECCA A YUNG	777.20		604.91
100 ADMIN	6075.84		4368.94
109 ADMIN OVERTIME			
2/09/23 REBECCA A YUNG	21.86	.75	17.15
2/23/23 REBECCA A YUNG	65.57	2.25	51.03
109 ADMIN OVERTIME	87.43	3.00	68.18
600 CITY ATTORNEY			
2/28/23 RANDALL J BARRO	1477.37		1186.35
600 CITY ATTORNEY	1477.37		1186.35
800 LIBRARY			
2/28/23 ROSETTA FUEMMELE	574.65		530.69
2/28/23 AMANDA K HAES	490.60		453.07
2/28/23 EILEEN HASKAMP	459.20		424.07
2/28/23 JENNIFER SCHMID	27.88		25.75
800 LIBRARY	1552.33		1433.58
1000 ELECTED OFFICES			
2/28/23 LARRY W NEVILLE	300.00		277.05
1000 ELECTED OFFICES	300.00		277.05
1800 STREET			
2/09/23 RODNEY D CAMPBE	1080.00		878.57
2/23/23 RODNEY D CAMPBE	1174.20		949.76
2/09/23 NORMAN D NEWTON	840.00		682.53
2/23/23 NORMAN D NEWTON	1000.00		806.69
2/28/23 NORMAN D NEWTON	547.32		465.46
1800 STREET	4641.52		3783.01
1809 STREET OVERTIME			
2/23/23 RODNEY D CAMPBE		4.69	
2/09/23 NORMAN D NEWTON	63.00	2.00	51.22
1809 STREET OVERTIME	63.00	6.69	51.22
2000 P & I			
2/09/23 RODNEY D CAMPBE	360.00		292.85
2/23/23 RODNEY D CAMPBE	391.40		316.59
2/09/23 LYN GARVEN	716.68		499.12
2/23/23 LYN GARVEN	754.40		528.17
2/09/23 NORMAN D NEWTON	840.00		682.53
2/23/23 NORMAN D NEWTON	1000.00		806.69
2/28/23 NORMAN D NEWTON	547.31		465.46
2/09/23 ROGER D SULLIVA	643.25		593.04
2/09/23 SHANNON D SULLI	1520.00		1236.06
2/23/23 SHANNON D SULLI	2016.00		1626.24
2/28/23 SHANNON D SULLI	84.00		77.57
2/09/23 REBECCA A YUNG	789.70		618.16

COST CENTER	GROSS PAY	OVERTIME HOURS	NET PAY
2/23/23 REBECCA A YUNG	777.20		604.91
2000 P & I	10439.94		8347.39
2009 P & I OVERTIME			
2/23/23 RODNEY D CAMPBE		1.56	.01-
2/09/23 NORMAN D NEWTON	63.00	2.00	51.22
2/09/23 SHANNON D SULLI	270.75	11.50	220.18
2/23/23 SHANNON D SULLI		21.25	
2/09/23 REBECCA A YUNG	21.86	.75	17.17
2/23/23 REBECCA A YUNG	65.58	2.25	51.04
2009 P & I OVERTIME	421.19	39.31	339.60
2500 POLICE			
2/09/23 JONATHAN M CART	1566.60		1271.69
2/23/23 JONATHAN M CART	1541.60		1250.18
2/24/23 JONATHAN M CART	154.16		120.67
2/09/23 JOSHUA V LAFFER	1636.04		833.27
2/23/23 JOSHUA V LAFFER	1586.04		783.27
2/24/23 MINDY M NATION	144.00		132.98
2/09/23 CHARLES T POLSO	2479.40		1871.74
2/23/23 CHARLES T POLSO	2454.40		1781.28
2500 POLICE	11562.24		8045.08
2501 POLICE RESERVE			
2/09/23 MINDY M NATION	198.00		182.85
2/23/23 MINDY M NATION	162.00		149.61
2501 POLICE RESERVE	360.00		332.46
2509 POLICE OT			
2/09/23 JONATHAN M CART	57.81	2.00	46.94
2509 POLICE OT	57.81	2.00	46.94
9000 CUSTODIAN			
2/28/23 GREGORY ENYARD	156.69		144.71
9000 CUSTODIAN	156.69		144.71
Report Total	37195.36	51.00	28424.51
Employee Count	18		