

Wages and Overtime Summary

5/20/2025 to 6/2/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Adams, Sherry L											
Utility Billing	580-2025	05/22/2025	05/11/2025	05/17/2025	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	617-2025	05/29/2025	05/18/2025	05/24/2025	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,180.00	80.00	\$1,180.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	580-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	617-2025	05/29/2025	05/18/2025	05/24/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,180.00	80.00	\$1,180.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	581-2025	05/22/2025	05/11/2025	05/17/2025	\$973.75	41.00	\$973.75	0.00	\$0.00	\$0.00	\$0.00
Police Chief	618-2025	05/29/2025	05/18/2025	05/24/2025	\$967.81	40.75	\$967.81	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,941.56	81.75	\$1,941.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	581-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	618-2025	05/29/2025	05/18/2025	05/24/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$1,941.56	81.75	\$1,941.56	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J											
Utility Billing	582-2025	05/22/2025	05/11/2025	05/17/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	619-2025	05/29/2025	05/18/2025	05/24/2025	\$484.19	31.75	\$484.19	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,094.19	71.75	\$1,094.19	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	582-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	619-2025	05/29/2025	05/18/2025	05/24/2025	\$125.81	8.25	\$125.81	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$125.81	8.25	\$125.81	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$1,220.00	80.00	\$1,220.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	583-2025	05/22/2025	05/11/2025	05/17/2025	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

5/20/2025 to 6/2/2025

UAN v2025.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Maint. Foreman	620-2025	05/29/2025	05/18/2025	05/24/2025	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,764.80	80.00	\$1,764.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	583-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	620-2025	05/29/2025	05/18/2025	05/24/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					<u>\$1,764.80</u>	<u>80.00</u>	<u>\$1,764.80</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Chapman, Heather T											
Admin Asst	584-2025	05/22/2025	05/11/2025	05/17/2025	\$710.00	40.00	\$710.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	621-2025	05/29/2025	05/18/2025	05/24/2025	\$710.00	40.00	\$710.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,420.00	80.00	\$1,420.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	584-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	621-2025	05/29/2025	05/18/2025	05/24/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:					<u>\$1,420.00</u>	<u>80.00</u>	<u>\$1,420.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Dalrymple, Mark A											
Street Labor	585-2025	05/22/2025	05/11/2025	05/17/2025	\$790.00	40.00	\$790.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	622-2025	05/29/2025	05/18/2025	05/24/2025	\$454.25	23.00	\$454.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,244.25	63.00	\$1,244.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	585-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	622-2025	05/29/2025	05/18/2025	05/24/2025	\$335.76	17.00	\$335.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$335.76	17.00	\$335.76	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					<u>\$1,580.01</u>	<u>80.00</u>	<u>\$1,580.01</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Dierkes, Tyler J											
EMS	586-2025	05/22/2025	05/04/2025	05/17/2025	\$23.00	2.00	\$23.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$23.00	2.00	\$23.00	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary

5/20/2025 to 6/2/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Dierkes, Tyler J Totals:					\$23.00	2.00	\$23.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	587-2025	05/22/2025	05/11/2025	05/17/2025	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	623-2025	05/29/2025	05/18/2025	05/24/2025	\$600.00	32.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:					\$1,350.00	72.00	\$1,350.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	587-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	623-2025	05/29/2025	05/18/2025	05/24/2025	\$150.00	8.00	\$150.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$150.00	8.00	\$150.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$1,500.00	80.00	\$1,500.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	588-2025	05/22/2025	05/11/2025	05/17/2025	\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	624-2025	05/29/2025	05/18/2025	05/24/2025	\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$1,085.60	80.00	\$1,085.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	588-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	624-2025	05/29/2025	05/18/2025	05/24/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K Totals:					\$1,085.60	80.00	\$1,085.60	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	589-2025	05/22/2025	05/11/2025	05/17/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer	625-2025	05/29/2025	05/18/2025	05/24/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer Totals:					\$1,900.00	0.00	\$0.00	0.00	\$0.00	\$1,900.00	\$0.00
Used Leave	589-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	625-2025	05/29/2025	05/18/2025	05/24/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,900.00	0.00	\$0.00	0.00	\$0.00	\$1,900.00	\$0.00

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Wages and Overtime Summary

5/20/2025 to 6/2/2025

UAN v2025.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Gerdaun, Jeremy A											
EMS	590-2025	05/22/2025	05/04/2025	05/17/2025	\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
Gerdaun, Jeremy A Totals:					\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M											
EMS	591-2025	05/22/2025	05/04/2025	05/17/2025	\$192.63	16.75	\$192.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$192.63	16.75	\$192.63	0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M Totals:					\$192.63	16.75	\$192.63	0.00	\$0.00	\$0.00	\$0.00
Holdren, Lane											
EMS	592-2025	05/22/2025	05/04/2025	05/17/2025	\$100.63	8.75	\$100.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$100.63	8.75	\$100.63	0.00	\$0.00	\$0.00	\$0.00
Holdren, Lane Totals:					\$100.63	8.75	\$100.63	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr											
EMS	593-2025	05/22/2025	05/04/2025	05/17/2025	\$175.00	14.00	\$175.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$175.00	14.00	\$175.00	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:					\$175.00	14.00	\$175.00	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L											
EMS	594-2025	05/22/2025	05/04/2025	05/17/2025	\$906.25	72.50	\$906.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$906.25	72.50	\$906.25	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$906.25	72.50	\$906.25	0.00	\$0.00	\$0.00	\$0.00
McCoy, Dylan M											
EMS	595-2025	05/22/2025	05/04/2025	05/17/2025	\$229.50	17.00	\$229.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$229.50	17.00	\$229.50	0.00	\$0.00	\$0.00	\$0.00
McCoy, Dylan M Totals:					\$229.50	17.00	\$229.50	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

5/20/2025 to 6/2/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End			Hours	Wages	Hours	Wages		
Michael, Amanda L EMS	596-2025	05/22/2025	05/04/2025	05/17/2025	\$25.00	\$25.00	2.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$25.00	\$25.00	2.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:					\$25.00	\$25.00	2.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron EMS	597-2025	05/22/2025	05/04/2025	05/17/2025	\$546.75	\$546.75	40.50	\$546.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$546.75	\$546.75	40.50	\$546.75	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$546.75	\$546.75	40.50	\$546.75	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Inc Tax/ Util Bill Supv	598-2025	05/22/2025	05/11/2025	05/17/2025	\$613.80	\$613.80	31.00	\$613.80	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	626-2025	05/29/2025	05/18/2025	05/24/2025	\$712.80	\$712.80	36.00	\$712.80	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,326.60	\$1,326.60	67.00	\$1,326.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	598-2025	05/22/2025	05/11/2025	05/17/2025	\$178.20	\$178.20	9.00	\$178.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	626-2025	05/29/2025	05/18/2025	05/24/2025	\$79.20	\$79.20	4.00	\$79.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$257.40	\$257.40	13.00	\$257.40	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$1,584.00	\$1,584.00	80.00	\$1,584.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Dispatcher	599-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	627-2025	05/29/2025	05/18/2025	05/24/2025	\$616.85	\$616.85	36.50	\$616.85	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$616.85	\$616.85	36.50	\$616.85	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	599-2025	05/22/2025	05/11/2025	05/17/2025	\$676.00	\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	627-2025	05/29/2025	05/18/2025	05/24/2025	\$59.15	\$59.15	3.50	\$59.15	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$735.15	\$735.15	43.50	\$735.15	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					\$1,352.00	\$1,352.00	80.00	\$1,352.00	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L, JR												

Report reflects selected information.

Wages and Overtime Summary

5/20/2025 to 6/2/2025

	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Position	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Ser Labor Lvl 1	Ser Labor Lvl 1	600-2025	05/22/2025	05/11/2025	05/17/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
	Ser Labor Lvl 1	628-2025	05/29/2025	05/18/2025	05/24/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
	Ser Labor Lvl 1 Totals:					\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave	600-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:	Paid Leave	628-2025	05/29/2025	05/18/2025	05/24/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
						\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L, JR Totals:												
						\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N												
EMS Totals:	EMS	601-2025	05/22/2025	05/04/2025	05/17/2025	\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
						\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:												
						\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
Samson, Patrick A, III												
Park Caretaker	Park Caretaker	602-2025	05/22/2025	05/11/2025	05/17/2025	\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
	Park Caretaker	629-2025	05/29/2025	05/18/2025	05/24/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker Totals:												
						\$852.00	71.00	\$852.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	Paid Leave	602-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave	629-2025	05/29/2025	05/18/2025	05/24/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
						\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Samson, Patrick A, III Totals:												
						\$852.00	71.00	\$852.00	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin												
EMS Totals:	EMS	603-2025	05/22/2025	05/04/2025	05/17/2025	\$322.00	28.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
						\$322.00	28.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin Totals:												
						\$322.00	28.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L												
Officer		630-2025	05/29/2025	05/18/2025	05/24/2025	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.												
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Wages and Overtime Summary

5/20/2025 to 6/2/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End			Hours	Wages	Hours	Wages		
Officer Totals:					\$60.00		4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$60.00		4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W												
Ser Labor Lvl 1	604-2025	05/22/2025	05/11/2025	05/17/2025	\$689.60		40.00	\$689.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	631-2025	05/29/2025	05/18/2025	05/24/2025	\$465.48		27.00	\$465.48	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,155.08		67.00	\$1,155.08	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	604-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	631-2025	05/29/2025	05/18/2025	05/24/2025	\$224.12		13.00	\$224.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$224.12		13.00	\$224.12	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,379.20		80.00	\$1,379.20	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A												
Officer	605-2025	05/22/2025	05/11/2025	05/17/2025	\$757.38		36.50	\$757.38	0.00	\$0.00	\$0.00	\$0.00
Officer	632-2025	05/29/2025	05/18/2025	05/24/2025	\$892.25		43.00	\$892.25	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,649.63		79.50	\$1,649.63	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	605-2025	05/22/2025	05/11/2025	05/17/2025	\$72.63		3.50	\$72.63	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	632-2025	05/29/2025	05/18/2025	05/24/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$72.63		3.50	\$72.63	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					\$1,722.26		83.00	\$1,722.26	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda												
EMS	606-2025	05/22/2025	05/04/2025	05/17/2025	\$1,141.38		99.25	\$1,141.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,141.38		99.25	\$1,141.38	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$1,141.38		99.25	\$1,141.38	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L												
Administration	607-2025	05/22/2025	05/11/2025	05/17/2025	\$1,110.00		0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	633-2025	05/29/2025	05/18/2025	05/24/2025	\$1,110.00		0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

5/20/2025 to 6/2/2025

UAN v2025.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Administration Totals:					\$2,220.00	0.00	\$0.00	0.00	\$0.00	\$2,220.00	\$0.00
Used Leave	607-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	633-2025	05/29/2025	05/18/2025	05/24/2025	\$0.00	7.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	7.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$2,220.00	7.75	\$0.00	0.00	\$0.00	\$2,220.00	\$0.00
Wallace, Darrell L, Jr											
Fire Chief	608-2025	05/22/2025	05/11/2025	05/17/2025	\$973.60	0.00	\$0.00	0.00	\$0.00	\$973.60	\$0.00
Fire Chief	634-2025	05/29/2025	05/18/2025	05/24/2025	\$973.60	0.00	\$0.00	0.00	\$0.00	\$973.60	\$0.00
Fire Chief Totals:					\$1,947.20	0.00	\$0.00	0.00	\$0.00	\$1,947.20	\$0.00
Used Leave	608-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	634-2025	05/29/2025	05/18/2025	05/24/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Wallace, Darrell L, Jr Totals:					\$1,947.20	0.00	\$0.00	0.00	\$0.00	\$1,947.20	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	609-2025	05/22/2025	05/11/2025	05/17/2025	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	635-2025	05/29/2025	05/18/2025	05/24/2025	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,311.20	80.00	\$1,311.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	609-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	635-2025	05/29/2025	05/18/2025	05/24/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					\$1,311.20	80.00	\$1,311.20	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	610-2025	05/22/2025	05/11/2025	05/17/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	636-2025	05/29/2025	05/18/2025	05/24/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,220.00	80.00	\$1,220.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

5/20/2025 to 6/2/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End			Hours	Wages	Hours	Wages		
Paid Leave	610-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	636-2025	05/29/2025	05/18/2025	05/24/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,220.00		80.00	\$1,220.00	0.00	\$0.00	\$0.00	\$0.00
Wood, Kenneth E, JR												
Ser Labor Lvl 1	611-2025	05/22/2025	05/11/2025	05/17/2025	\$480.00		40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	637-2025	05/29/2025	05/18/2025	05/24/2025	\$480.00		40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$960.00		80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	611-2025	05/22/2025	05/11/2025	05/17/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	637-2025	05/29/2025	05/18/2025	05/24/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Wood, Kenneth E, JR Totals:					\$960.00		80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$33,063.10		1,688.50	\$26,995.90	0.00	\$0.00	\$6,067.20	\$0.00

