

Wages and Overtime Summary

9/16/2025 to 10/6/2025

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	1260-2025	09/18/2025	09/07/2025	09/13/2025	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1286-2025	09/25/2025	09/14/2025	09/20/2025	\$457.26	31.00	\$457.26	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1317-2025	10/02/2025	09/21/2025	09/27/2025	\$265.50	18.00	\$265.50	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,312.76	89.00	\$1,312.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1260-2025	09/18/2025	09/07/2025	09/13/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1286-2025	09/25/2025	09/14/2025	09/20/2025	\$132.76	9.00	\$132.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1317-2025	10/02/2025	09/21/2025	09/27/2025	\$324.50	22.00	\$324.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$457.26	31.00	\$457.26	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,770.02	120.00	\$1,770.02	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	1261-2025	09/18/2025	09/07/2025	09/13/2025	\$967.81	40.75	\$967.81	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1287-2025	09/25/2025	09/14/2025	09/20/2025	\$760.00	32.00	\$760.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1318-2025	10/02/2025	09/21/2025	09/27/2025	\$950.00	40.00	\$950.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$2,677.81	112.75	\$2,677.81	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1261-2025	09/18/2025	09/07/2025	09/13/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1287-2025	09/25/2025	09/14/2025	09/20/2025	\$190.00	8.00	\$190.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1318-2025	10/02/2025	09/21/2025	09/27/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$190.00	8.00	\$190.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$2,867.81	120.75	\$2,867.81	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J											
Utility Billing	1262-2025	09/18/2025	09/07/2025	09/13/2025	\$381.26	25.00	\$381.26	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1288-2025	09/25/2025	09/14/2025	09/20/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1319-2025	10/02/2025	09/21/2025	09/27/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,601.26	105.00	\$1,601.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1262-2025	09/18/2025	09/07/2025	09/13/2025	\$228.76	15.00	\$228.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1288-2025	09/25/2025	09/14/2025	09/20/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 9/16/2025 to 10/6/2025

10/6/2025 3:40:20 PM
 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		
Paid Leave	1319-2025	10/02/2025	09/21/2025	09/27/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$228.76	15.00	\$228.76	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$1,830.02	120.00	\$1,830.02	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	1263-2025	09/18/2025	09/07/2025	09/13/2025	\$352.96	16.00	\$352.96	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1289-2025	09/25/2025	09/14/2025	09/20/2025	\$860.35	39.00	\$860.35	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1320-2025	10/02/2025	09/21/2025	09/27/2025	\$849.30	38.50	\$849.30	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$2,062.61	93.50	\$2,062.61	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1263-2025	09/18/2025	09/07/2025	09/13/2025	\$529.44	24.00	\$529.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1289-2025	09/25/2025	09/14/2025	09/20/2025	\$22.05	1.00	\$22.05	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1320-2025	10/02/2025	09/21/2025	09/27/2025	\$33.10	1.50	\$33.10	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$584.59	26.50	\$584.59	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					\$2,647.20	120.00	\$2,647.20	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	1264-2025	09/18/2025	09/07/2025	09/13/2025	\$710.00	40.00	\$710.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1290-2025	09/25/2025	09/14/2025	09/20/2025	\$710.00	40.00	\$710.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1321-2025	10/02/2025	09/21/2025	09/27/2025	\$550.25	31.00	\$550.25	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,970.25	111.00	\$1,970.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1264-2025	09/18/2025	09/07/2025	09/13/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1290-2025	09/25/2025	09/14/2025	09/20/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1321-2025	10/02/2025	09/21/2025	09/27/2025	\$159.75	9.00	\$159.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$159.75	9.00	\$159.75	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:					\$2,130.00	120.00	\$2,130.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Fire Asst Chief	1322-2025	10/02/2025	09/01/2025	09/30/2025	\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief Totals:					\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00

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Wages and Overtime Summary

9/16/2025 to 10/6/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End			Hours	Wages	Hours	Wages		
Street Labor	1265-2025	09/18/2025	09/07/2025	09/13/2025	\$612.25	\$612.25	31.00	\$612.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1291-2025	09/25/2025	09/14/2025	09/20/2025	\$790.00	\$790.00	40.00	\$790.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1322-2025	10/02/2025	09/21/2025	09/27/2025	\$750.51	\$750.51	38.00	\$750.51	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$2,152.76	\$2,152.76	109.00	\$2,152.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1265-2025	09/18/2025	09/07/2025	09/13/2025	\$177.76	\$177.76	9.00	\$177.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1291-2025	09/25/2025	09/14/2025	09/20/2025	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1322-2025	10/02/2025	09/21/2025	09/27/2025	\$39.51	\$39.51	2.00	\$39.51	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$217.27	\$217.27	11.00	\$217.27	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$2,495.03	\$2,370.03	120.00	\$2,370.03	0.00	\$0.00	\$125.00	\$0.00
Dierkes, Tyler J												
EMS	1292-2025	09/25/2025	09/07/2025	09/20/2025	\$342.13	\$342.13	29.75	\$342.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$342.13	\$342.13	29.75	\$342.13	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:					\$342.13	\$342.13	29.75	\$342.13	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A												
Class 1 Cert Operator	1266-2025	09/18/2025	09/07/2025	09/13/2025	\$750.00	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1293-2025	09/25/2025	09/14/2025	09/20/2025	\$450.00	\$450.00	24.00	\$450.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1323-2025	10/02/2025	09/21/2025	09/27/2025	\$750.00	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:					\$1,950.00	\$1,950.00	104.00	\$1,950.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1266-2025	09/18/2025	09/07/2025	09/13/2025	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1293-2025	09/25/2025	09/14/2025	09/20/2025	\$300.00	\$300.00	16.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1323-2025	10/02/2025	09/21/2025	09/27/2025	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$300.00	\$300.00	16.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$2,250.00	\$2,250.00	120.00	\$2,250.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K												
Labor 3	1267-2025	09/18/2025	09/07/2025	09/13/2025	\$542.80	\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1294-2025	09/25/2025	09/14/2025	09/20/2025	\$542.80	\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary

9/16/2025 to 10/6/2025

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		
Labor 3	1324-2025	10/02/2025	09/21/2025	09/27/2025	\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$1,628.40	120.00	\$1,628.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1267-2025	09/18/2025	09/07/2025	09/13/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1294-2025	09/25/2025	09/14/2025	09/20/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1324-2025	10/02/2025	09/21/2025	09/27/2025	\$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:					\$1,628.40	120.00	\$1,628.40	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	1268-2025	09/18/2025	09/07/2025	09/13/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer	1295-2025	09/25/2025	09/14/2025	09/20/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer	1325-2025	10/02/2025	09/21/2025	09/27/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer Totals:					\$2,850.00	0.00	\$0.00	0.00	\$0.00	\$2,850.00	\$0.00
Used Leave	1268-2025	09/18/2025	09/07/2025	09/13/2025	\$0.00	9.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1295-2025	09/25/2025	09/14/2025	09/20/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1325-2025	10/02/2025	09/21/2025	09/27/2025	\$0.00	7.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	16.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$2,850.00	16.25	\$0.00	0.00	\$0.00	\$2,850.00	\$0.00
Glanemann, Colton A											
EMS	1296-2025	09/25/2025	09/07/2025	09/20/2025	\$207.00	18.00	\$207.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$207.00	18.00	\$207.00	0.00	\$0.00	\$0.00	\$0.00
Glanemann, Colton A Totals:					\$207.00	18.00	\$207.00	0.00	\$0.00	\$0.00	\$0.00
Holdren, Lane											
EMS	1297-2025	09/25/2025	09/07/2025	09/20/2025	\$905.63	78.75	\$905.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$905.63	78.75	\$905.63	0.00	\$0.00	\$0.00	\$0.00
Holdren, Lane Totals:					\$905.63	78.75	\$905.63	0.00	\$0.00	\$0.00	\$0.00

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9/16/2025 to 10/6/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End			Hours	Wages	Hours	Wages		
Klingler, Dale R, Jr EMS	1298-2025	09/25/2025	09/07/2025	09/20/2025		\$493.75	39.50	\$493.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$493.75	39.50	\$493.75	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:						\$493.75	39.50	\$493.75	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E EMS	1299-2025	09/25/2025	09/07/2025	09/20/2025		\$135.13	11.75	\$135.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$135.13	11.75	\$135.13	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E Totals:						\$135.13	11.75	\$135.13	0.00	\$0.00	\$0.00	\$0.00
Loterbaugh, Jamie L Park Caretaker	1269-2025	09/18/2025	09/07/2025	09/13/2025		\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker	1300-2025	09/25/2025	09/14/2025	09/20/2025		\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker	1326-2025	10/02/2025	09/21/2025	09/27/2025		\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker Totals:						\$1,440.00	120.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1269-2025	09/18/2025	09/07/2025	09/13/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1300-2025	09/25/2025	09/14/2025	09/20/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1326-2025	10/02/2025	09/21/2025	09/27/2025		\$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
Loterbaugh, Jamie L Totals:						\$1,440.00	120.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
Newlon, Dyrall E Fire Asst Chief	1327-2025	10/02/2025	09/01/2025	09/30/2025		\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief Totals:						\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Newlon, Dyrall E Totals:						\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Osborn, Lisa K Inc Tax/ Util Bill Supv	1270-2025	09/18/2025	09/07/2025	09/13/2025		\$534.60	27.00	\$534.60	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1301-2025	09/25/2025	09/14/2025	09/20/2025		\$792.00	40.00	\$792.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1328-2025	10/02/2025	09/21/2025	09/27/2025		\$693.00	35.00	\$693.00	0.00	\$0.00	\$0.00	\$0.00

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10/6/2025 3:40:20 PM
 UAN v2025.2

ic Tax/ Util Bill Supv Totals:	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Position	Number	Date	Start		End	Hours	Wages	Hours		
ic Tax/ Util Bill Supv Totals:											
Paid Leave		1270-2025	09/18/2025	09/07/2025	09/13/2025						
Paid Leave		1301-2025	09/25/2025	09/14/2025	09/20/2025						
Paid Leave		1328-2025	10/02/2025	09/21/2025	09/27/2025						
Paid Leave Totals:											
Osborn, Lisa K Totals:											
Payton, Tracy L											
Dispatcher		1271-2025	09/18/2025	09/07/2025	09/13/2025						
Dispatcher		1302-2025	09/25/2025	09/14/2025	09/20/2025						
Dispatcher		1329-2025	10/02/2025	09/21/2025	09/27/2025						
Dispatcher Totals:											
Paid Leave		1271-2025	09/18/2025	09/07/2025	09/13/2025						
Paid Leave		1302-2025	09/25/2025	09/14/2025	09/20/2025						
Paid Leave		1329-2025	10/02/2025	09/21/2025	09/27/2025						
Paid Leave Totals:											
Payton, Tracy L Totals:											
Rodgers, Daniel L, JR											
Ser Labor Lvl 1		1272-2025	09/18/2025	09/07/2025	09/13/2025						
Ser Labor Lvl 1		1303-2025	09/25/2025	09/14/2025	09/20/2025						
Ser Labor Lvl 1		1330-2025	10/02/2025	09/21/2025	09/27/2025						
Ser Labor Lvl 1 Totals:											
Paid Leave		1272-2025	09/18/2025	09/07/2025	09/13/2025						
Paid Leave		1303-2025	09/25/2025	09/14/2025	09/20/2025						
Paid Leave		1330-2025	10/02/2025	09/21/2025	09/27/2025						
Paid Leave Totals:											
Rodgers, Daniel L, JR Totals:											

Report reflects selected information.

Wages and Overtime Summary

9/16/2025 to 10/6/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Stokes, Brandon L											
Officer	1304-2025	09/25/2025	09/14/2025	09/20/2025	\$45.00	3.00	\$45.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1331-2025	10/02/2025	09/21/2025	09/27/2025	\$63.75	4.25	\$63.75	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$108.75	7.25	\$108.75	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$108.75	7.25	\$108.75	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	1273-2025	09/18/2025	09/07/2025	09/13/2025	\$379.28	22.00	\$379.28	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1305-2025	09/25/2025	09/14/2025	09/20/2025	\$612.02	35.50	\$612.02	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1332-2025	10/02/2025	09/21/2025	09/27/2025	\$465.48	27.00	\$465.48	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,456.78	84.50	\$1,456.78	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1273-2025	09/18/2025	09/07/2025	09/13/2025	\$310.32	18.00	\$310.32	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1305-2025	09/25/2025	09/14/2025	09/20/2025	\$77.58	4.50	\$77.58	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1332-2025	10/02/2025	09/21/2025	09/27/2025	\$224.12	13.00	\$224.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$612.02	35.50	\$612.02	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$2,068.80	120.00	\$2,068.80	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A											
Officer	1274-2025	09/18/2025	09/07/2025	09/13/2025	\$835.19	40.25	\$835.19	0.00	\$0.00	\$0.00	\$0.00
Officer	1306-2025	09/25/2025	09/14/2025	09/20/2025	\$830.00	40.00	\$830.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1333-2025	10/02/2025	09/21/2025	09/27/2025	\$798.88	38.50	\$798.88	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$2,464.07	118.75	\$2,464.07	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1274-2025	09/18/2025	09/07/2025	09/13/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1306-2025	09/25/2025	09/14/2025	09/20/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1333-2025	10/02/2025	09/21/2025	09/27/2025	\$31.13	1.50	\$31.13	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$31.13	1.50	\$31.13	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					\$2,495.20	120.25	\$2,495.20	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											

Report reflects selected information.

Wages and Overtime Summary

9/16/2025 to 10/6/2025

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	1275-2025	09/18/2025	09/07/2025	09/13/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	1307-2025	09/25/2025	09/14/2025	09/20/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	1334-2025	10/02/2025	09/21/2025	09/27/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration Totals:					\$3,330.00	0.00	\$0.00	0.00	\$0.00	\$3,330.00	\$0.00
Used Leave	1275-2025	09/18/2025	09/07/2025	09/13/2025	\$0.00	10.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1307-2025	09/25/2025	09/14/2025	09/20/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1334-2025	10/02/2025	09/21/2025	09/27/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	10.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:						10.50	\$0.00	0.00	\$0.00	\$3,330.00	\$0.00
Tweedy, Greg											
Officer	1276-2025	09/18/2025	09/07/2025	09/13/2025	\$405.00	27.00	\$405.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1308-2025	09/25/2025	09/14/2025	09/20/2025	\$603.75	40.25	\$603.75	0.00	\$0.00	\$0.00	\$0.00
Officer	1335-2025	10/02/2025	09/21/2025	09/27/2025	\$585.00	39.00	\$585.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,593.75	106.25	\$1,593.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1276-2025	09/18/2025	09/07/2025	09/13/2025	\$195.00	13.00	\$195.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1308-2025	09/25/2025	09/14/2025	09/20/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1335-2025	10/02/2025	09/21/2025	09/27/2025	\$15.00	1.00	\$15.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$210.00	14.00	\$210.00	0.00	\$0.00	\$0.00	\$0.00
Tweedy, Greg Totals:						120.25	\$1,803.75	0.00	\$0.00	\$0.00	\$0.00
Walker, Carolyn C											
EMS	1309-2025	09/25/2025	09/07/2025	09/20/2025	\$108.00	8.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$108.00	8.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Walker, Carolyn C Totals:						8.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	1277-2025	09/18/2025	09/07/2025	09/13/2025	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1310-2025	09/25/2025	09/14/2025	09/20/2025	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

9/16/2025 to 10/6/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Labor Lvl 1	1336-2025	10/02/2025	09/21/2025	09/27/2025	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,966.80	120.00	\$1,966.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1277-2025	09/18/2025	09/07/2025	09/13/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1310-2025	09/25/2025	09/14/2025	09/20/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1336-2025	10/02/2025	09/21/2025	09/27/2025	\$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:					\$1,966.80	120.00	\$1,966.80	0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L	1311-2025	09/25/2025	09/07/2025	09/20/2025	\$583.63	50.75	\$583.63	0.00	\$0.00	\$0.00	\$0.00
EMS					\$583.63	50.75	\$583.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$583.63	50.75	\$583.63	0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L Totals:					\$583.63	50.75	\$583.63	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S	1278-2025	09/18/2025	09/07/2025	09/13/2025	\$472.76	31.00	\$472.76	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1312-2025	09/25/2025	09/14/2025	09/20/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1337-2025	10/02/2025	09/21/2025	09/27/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,692.76	111.00	\$1,692.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1278-2025	09/18/2025	09/07/2025	09/13/2025	\$137.25	9.00	\$137.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1312-2025	09/25/2025	09/14/2025	09/20/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1337-2025	10/02/2025	09/21/2025	09/27/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$137.25	9.00	\$137.25	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,830.01	120.00	\$1,830.01	0.00	\$0.00	\$0.00	\$0.00
Wood, Kenneth E, JR	1279-2025	09/18/2025	09/07/2025	09/13/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1313-2025	09/25/2025	09/14/2025	09/20/2025	\$159.38	12.75	\$159.38	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1338-2025	10/02/2025	09/21/2025	09/27/2025	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$659.38	52.75	\$659.38	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

9/16/2025 to 10/6/2025

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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	1279-2025	09/18/2025	09/07/2025	09/13/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1313-2025	09/25/2025	09/14/2025	09/20/2025	\$336.26	26.90	\$336.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1338-2025	10/02/2025	09/21/2025	09/27/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$816.26	66.90	\$816.26	0.00	\$0.00	\$0.00	\$0.00
Wood, Kenneth E, JR Totals:					\$1,475.64	119.65	\$1,475.64	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$45,771.70	2,431.40	\$39,341.70	0.00	\$0.00	\$6,430.00	\$0.00