

7/24

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 7/16/2024 to 8/31/2024

8/5/2024 1:24:57 PM
 UAN v2024.2

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	1024-2024	07/18/2024	07/07/2024	07/13/2024	\$434.00	31.00	\$434.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1081-2024	07/25/2024	07/14/2024	07/20/2024	\$448.00	32.00	\$448.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1105-2024	08/01/2024	07/21/2024	07/27/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,442.00	103.00	\$1,442.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1024-2024	07/18/2024	07/07/2024	07/13/2024	\$126.00	9.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1081-2024	07/25/2024	07/14/2024	07/20/2024	\$112.00	8.00	\$112.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1105-2024	08/01/2024	07/21/2024	07/27/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$238.00	17.00	\$238.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,680.00	120.00	\$1,680.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	1025-2024	07/18/2024	07/07/2024	07/13/2024	\$954.50	41.50	\$954.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1082-2024	07/25/2024	07/14/2024	07/20/2024	\$943.00	41.00	\$943.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1106-2024	08/01/2024	07/21/2024	07/27/2024	\$925.75	40.25	\$925.75	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$2,823.25	122.75	\$2,823.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1025-2024	07/18/2024	07/07/2024	07/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1082-2024	07/25/2024	07/14/2024	07/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1106-2024	08/01/2024	07/21/2024	07/27/2024	\$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:					\$2,823.25	122.75	\$2,823.25	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A											
EMS	1026-2024	07/18/2024	06/30/2024	07/13/2024	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
EMS	1107-2024	08/01/2024	07/14/2024	07/27/2024	\$309.38	24.75	\$309.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$409.38	32.75	\$409.38	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A Totals:					\$409.38	32.75	\$409.38	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J											

Wages and Overtime Summary

7/16/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Utility Billing	1027-2024	07/18/2024	07/07/2024	07/13/2024	\$551.00	38.00	\$551.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1083-2024	07/25/2024	07/14/2024	07/20/2024	\$58.00	4.00	\$58.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1108-2024	08/01/2024	07/21/2024	07/27/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,189.00	82.00	\$1,189.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1027-2024	07/18/2024	07/07/2024	07/13/2024	\$29.00	2.00	\$29.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1083-2024	07/25/2024	07/14/2024	07/20/2024	\$522.00	36.00	\$522.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1108-2024	08/01/2024	07/21/2024	07/27/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$551.00	38.00	\$551.00	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$1,740.00	120.00	\$1,740.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	1028-2024	07/18/2024	07/07/2024	07/13/2024	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1084-2024	07/25/2024	07/14/2024	07/20/2024	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1109-2024	08/01/2024	07/21/2024	07/27/2024	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$2,557.20	120.00	\$2,557.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1028-2024	07/18/2024	07/07/2024	07/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1084-2024	07/25/2024	07/14/2024	07/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1109-2024	08/01/2024	07/21/2024	07/27/2024	\$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:					\$2,557.20	120.00	\$2,557.20	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F											
EMS	1110-2024	08/01/2024	07/14/2024	07/27/2024	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F Totals:					\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Chamberlin, Rylee D											
Lifeguard	1029-2024	07/18/2024	06/30/2024	07/13/2024	\$308.28	29.50	\$308.28	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1111-2024	08/01/2024	07/14/2024	07/27/2024	\$658.35	63.00	\$658.35	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

7/16/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash	
	Number	Date	Start	End		Hours	Wages	Hours	Wages			
Lifeguard Totals:					\$966.63	92.50	\$966.63	0.00	\$0.00	\$0.00	\$0.00	
Chamberlin, Rylee D Totals:					\$966.63	92.50	\$966.63	0.00	\$0.00	\$0.00	\$0.00	
Chapman, Daniel J												
Lifeguard	1030-2024	07/18/2024	06/30/2024	07/13/2024	\$130.63	12.50	\$130.63	0.00	\$0.00	\$0.00	\$0.00	
Lifeguard	1112-2024	08/01/2024	07/14/2024	07/27/2024	\$444.13	42.50	\$444.13	0.00	\$0.00	\$0.00	\$0.00	
Lifeguard Totals:					\$574.76	55.00	\$574.76	0.00	\$0.00	\$0.00	\$0.00	
Chapman, Daniel J Totals:					\$574.76	55.00	\$574.76	0.00	\$0.00	\$0.00	\$0.00	
Chapman, Heather T												
Admin Asst	1031-2024	07/18/2024	07/07/2024	07/13/2024	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00	
Admin Asst	1085-2024	07/25/2024	07/14/2024	07/20/2024	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00	
Admin Asst	1113-2024	08/01/2024	07/21/2024	07/27/2024	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00	
Admin Asst Totals:					\$2,040.00	120.00	\$2,040.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1031-2024	07/18/2024	07/07/2024	07/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1085-2024	07/25/2024	07/14/2024	07/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1113-2024	08/01/2024	07/21/2024	07/27/2024	\$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:					\$2,040.00	120.00	\$2,040.00	0.00	\$0.00	\$0.00	\$0.00	
Collins, Maelee												
Lifeguard	1032-2024	07/18/2024	06/30/2024	07/13/2024	\$647.90	62.00	\$647.90	0.00	\$0.00	\$0.00	\$0.00	
Lifeguard	1114-2024	08/01/2024	07/14/2024	07/27/2024	\$734.11	70.25	\$734.11	0.00	\$0.00	\$0.00	\$0.00	
Lifeguard Totals:					\$1,382.01	132.25	\$1,382.01	0.00	\$0.00	\$0.00	\$0.00	
Collins, Maelee Totals:					\$1,382.01	132.25	\$1,382.01	0.00	\$0.00	\$0.00	\$0.00	
Dalrymple, Mark A												
Street Labor	1033-2024	07/18/2024	07/07/2024	07/13/2024	\$728.80	40.00	\$728.80	0.00	\$0.00	\$0.00	\$0.00	
Street Labor	1086-2024	07/25/2024	07/14/2024	07/20/2024	\$564.83	31.00	\$564.83	0.00	\$0.00	\$0.00	\$0.00	
Street Labor	1115-2024	08/01/2024	07/21/2024	07/27/2024	\$491.95	27.00	\$491.95	0.00	\$0.00	\$0.00	\$0.00	

VILLAGE OF CROOKSVILLE, PERRY COUNTY

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Wages and Overtime Summary

UAN v2024.2

7/16/2024 to 8/31/2024

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 Totals:					\$1,785.58	98.00	\$1,785.58	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1033-2024	07/18/2024	07/07/2024	07/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1086-2024	07/25/2024	07/14/2024	07/20/2024	\$163.99	9.00	\$163.99	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1115-2024	08/01/2024	07/21/2024	07/27/2024	\$236.87	13.00	\$236.87	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$400.86	22.00	\$400.86	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$2,186.44	120.00	\$2,186.44	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J											
EMS	1116-2024	08/01/2024	07/14/2024	07/27/2024	\$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
Dierkes, Tyler J Totals:					\$23.00	2.00	\$23.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Ser Labor Lvl 1	1034-2024	07/18/2024	07/07/2024	07/13/2024	\$359.82	25.25	\$359.82	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1087-2024	07/25/2024	07/14/2024	07/20/2024	\$349.12	24.50	\$349.12	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1117-2024	08/01/2024	07/21/2024	07/27/2024	\$570.00	40.00	\$570.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,278.94	89.75	\$1,278.94	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1034-2024	07/18/2024	07/07/2024	07/13/2024	\$210.19	14.75	\$210.19	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1087-2024	07/25/2024	07/14/2024	07/20/2024	\$220.88	15.50	\$220.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1117-2024	08/01/2024	07/21/2024	07/27/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$431.07	30.25	\$431.07	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$1,710.01	120.00	\$1,710.01	0.00	\$0.00	\$0.00	\$0.00
Dusenberry, Richard W											
Labor Lvl 2	1035-2024	07/18/2024	07/07/2024	07/13/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	1088-2024	07/25/2024	07/14/2024	07/20/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	1118-2024	08/01/2024	07/21/2024	07/27/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:					\$1,680.00	120.00	\$1,680.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1035-2024	07/18/2024	07/07/2024	07/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

7/16/2024 to 8/31/2024

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	1088-2024	07/25/2024	07/14/2024	07/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1118-2024	08/01/2024	07/21/2024	07/27/2024	\$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
Dusenberry, Richard W Totals:					\$1,680.00	120.00	\$1,680.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	1036-2024	07/18/2024	07/07/2024	07/13/2024	\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1089-2024	07/25/2024	07/14/2024	07/20/2024	\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1119-2024	08/01/2024	07/21/2024	07/27/2024	\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$1,538.40	120.00	\$1,538.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1036-2024	07/18/2024	07/07/2024	07/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1089-2024	07/25/2024	07/14/2024	07/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1119-2024	08/01/2024	07/21/2024	07/27/2024	\$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:					\$1,538.40	120.00	\$1,538.40	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	1037-2024	07/18/2024	07/07/2024	07/13/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	1090-2024	07/25/2024	07/14/2024	07/20/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	1120-2024	08/01/2024	07/21/2024	07/27/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer Totals:					\$2,760.00	0.00	\$0.00	0.00	\$0.00	\$2,760.00	\$0.00
Used Leave	1037-2024	07/18/2024	07/07/2024	07/13/2024	\$0.00	3.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1090-2024	07/25/2024	07/14/2024	07/20/2024	\$0.00	3.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1120-2024	08/01/2024	07/21/2024	07/27/2024	\$0.00	9.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	15.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$2,760.00	15.50	\$0.00	0.00	\$0.00	\$2,760.00	\$0.00
Fulk, Michael S, Jr.											
EMS	1038-2024	07/18/2024	06/30/2024	07/13/2024	\$1,012.50	75.00	\$1,012.50	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

7/16/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime			
	Number	Date	Start	End		Hours	Wages	Hours	Wages	Other Wages	Non-Cash
EMS	1121-2024	08/01/2024	07/14/2024	07/27/2024	\$742.50	55.00	\$742.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,755.00	130.00	\$1,755.00	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$1,755.00	130.00	\$1,755.00	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A											
EMS	1122-2024	08/01/2024	07/14/2024	07/27/2024	\$94.88	8.25	\$94.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$94.88	8.25	\$94.88	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:					\$94.88	8.25	\$94.88	0.00	\$0.00	\$0.00	\$0.00
Hall, Briden T											
Lifeguard	30839	07/18/2024	06/30/2024	07/13/2024	\$663.58	63.50	\$663.58	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	30877	08/01/2024	07/14/2024	07/27/2024	\$556.46	53.25	\$556.46	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$1,220.04	116.75	\$1,220.04	0.00	\$0.00	\$0.00	\$0.00
Hall, Briden T Totals:					\$1,220.04	116.75	\$1,220.04	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken Raye											
Asst. Pool Manager	1039-2024	07/18/2024	06/30/2024	07/13/2024	\$1,003.38	87.25	\$1,003.38	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager	1123-2024	08/01/2024	07/14/2024	07/27/2024	\$779.13	67.75	\$779.13	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$1,782.51	155.00	\$1,782.51	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken Raye Totals:					\$1,782.51	155.00	\$1,782.51	0.00	\$0.00	\$0.00	\$0.00
Jones, Makenzie K											
Lifeguard	1040-2024	07/18/2024	06/30/2024	07/13/2024	\$546.01	52.25	\$546.01	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1124-2024	08/01/2024	07/14/2024	07/27/2024	\$368.36	35.25	\$368.36	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$914.37	87.50	\$914.37	0.00	\$0.00	\$0.00	\$0.00
Jones, Makenzie K Totals:					\$914.37	87.50	\$914.37	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr											
EMS	1041-2024	07/18/2024	06/30/2024	07/13/2024	\$146.88	11.75	\$146.88	0.00	\$0.00	\$0.00	\$0.00
EMS	1125-2024	08/01/2024	07/14/2024	07/27/2024	\$340.63	27.25	\$340.63	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

7/16/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS Totals:					\$487.51	39.00	\$487.51	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:					\$487.51	39.00	\$487.51	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alannah N											
Lifeguard	1042-2024	07/18/2024	06/30/2024	07/13/2024	\$710.60	68.00	\$710.60	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1126-2024	08/01/2024	07/14/2024	07/27/2024	\$783.75	75.00	\$783.75	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$1,494.35	143.00	\$1,494.35	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alannah N Totals:					\$1,494.35	143.00	\$1,494.35	0.00	\$0.00	\$0.00	\$0.00
Locke, Alan T											
Ser Labor Lvl 1	1043-2024	07/18/2024	07/07/2024	07/13/2024	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1091-2024	07/25/2024	07/14/2024	07/20/2024	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1127-2024	08/01/2024	07/21/2024	07/27/2024	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,440.00	120.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	1043-2024	07/18/2024	07/07/2024	07/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1091-2024	07/25/2024	07/14/2024	07/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1127-2024	08/01/2024	07/21/2024	07/27/2024	\$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
Locke, Alan T Totals:					\$1,440.00	120.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L											
EMS	1044-2024	07/18/2024	06/30/2024	07/13/2024	\$1,665.63	133.25	\$1,665.63	0.00	\$0.00	\$0.00	\$0.00
EMS	1128-2024	08/01/2024	07/14/2024	07/27/2024	\$487.50	39.00	\$487.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$2,153.13	172.25	\$2,153.13	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$2,153.13	172.25	\$2,153.13	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E											
Lifeguard	1045-2024	07/18/2024	06/30/2024	07/13/2024	\$741.95	71.00	\$741.95	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1129-2024	08/01/2024	07/14/2024	07/27/2024	\$619.16	59.25	\$619.16	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$1,361.11	130.25	\$1,361.11	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

7/16/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime			
	Number	Date	Start	End		Hours	Wages	Hours	Wages	Other Wages	Non-Cash
Lundell, Brynn E Totals:					\$1,361.11	130.25	\$1,361.11	0.00	\$0.00	\$0.00	\$0.00
May, Jada M											
Lifeguard	1046-2024	07/18/2024	06/30/2024	07/13/2024	\$640.06	61.25	\$640.06	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1130-2024	08/01/2024	07/14/2024	07/27/2024	\$420.61	40.25	\$420.61	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$1,060.67	101.50	\$1,060.67	0.00	\$0.00	\$0.00	\$0.00
May, Jada M Totals:					\$1,060.67	101.50	\$1,060.67	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D											
EMS	1047-2024	07/18/2024	06/30/2024	07/13/2024	\$353.63	30.75	\$353.63	0.00	\$0.00	\$0.00	\$0.00
EMS	1131-2024	08/01/2024	07/14/2024	07/27/2024	\$592.25	51.50	\$592.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$945.88	82.25	\$945.88	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D Totals:					\$945.88	82.25	\$945.88	0.00	\$0.00	\$0.00	\$0.00
McIntyre, Konlan Z											
Lifeguard	1048-2024	07/18/2024	06/30/2024	07/13/2024	\$726.28	69.50	\$726.28	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1132-2024	08/01/2024	07/14/2024	07/27/2024	\$627.00	60.00	\$627.00	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$1,353.28	129.50	\$1,353.28	0.00	\$0.00	\$0.00	\$0.00
McIntyre, Konlan Z Totals:					\$1,353.28	129.50	\$1,353.28	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L											
EMS	1049-2024	07/18/2024	06/30/2024	07/13/2024	\$25.00	2.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00
EMS	1133-2024	08/01/2024	07/14/2024	07/27/2024	\$87.50	7.00	\$87.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$112.50	9.00	\$112.50	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:					\$112.50	9.00	\$112.50	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron											
EMS	1050-2024	07/18/2024	06/30/2024	07/13/2024	\$637.88	47.25	\$637.88	0.00	\$0.00	\$0.00	\$0.00
EMS	1134-2024	08/01/2024	07/14/2024	07/27/2024	\$482.63	35.75	\$482.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,120.51	83.00	\$1,120.51	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

7/16/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Norris, Aaron Totals:					\$1,120.51	83.00	\$1,120.51	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L											
EMS	1051-2024	07/18/2024	06/30/2024	07/13/2024	\$156.25	12.50	\$156.25	0.00	\$0.00	\$0.00	\$0.00
EMS	1135-2024	08/01/2024	07/14/2024	07/27/2024	\$1,021.88	81.75	\$1,021.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,178.13	94.25	\$1,178.13	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L Totals:					\$1,178.13	94.25	\$1,178.13	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	1052-2024	07/18/2024	07/07/2024	07/13/2024	\$762.00	40.00	\$762.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1092-2024	07/25/2024	07/14/2024	07/20/2024	\$762.00	40.00	\$762.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1136-2024	08/01/2024	07/21/2024	07/27/2024	\$590.56	31.00	\$590.56	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$2,114.56	111.00	\$2,114.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1052-2024	07/18/2024	07/07/2024	07/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1092-2024	07/25/2024	07/14/2024	07/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1136-2024	08/01/2024	07/21/2024	07/27/2024	\$171.45	9.00	\$171.45	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$171.45	9.00	\$171.45	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$2,286.01	120.00	\$2,286.01	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	1053-2024	07/18/2024	07/07/2024	07/13/2024	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1093-2024	07/25/2024	07/14/2024	07/20/2024	\$569.29	35.25	\$569.29	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1137-2024	08/01/2024	07/21/2024	07/27/2024	\$520.84	32.25	\$520.84	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,736.13	107.50	\$1,736.13	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1053-2024	07/18/2024	07/07/2024	07/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1093-2024	07/25/2024	07/14/2024	07/20/2024	\$76.71	4.75	\$76.71	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1137-2024	08/01/2024	07/21/2024	07/27/2024	\$125.16	7.75	\$125.16	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$201.87	12.50	\$201.87	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

7/16/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Payton, Tracy L Totals:					\$1,938.00	120.00	\$1,938.00	0.00	\$0.00	\$0.00	\$0.00
Pease, Colin N											
Lifeguard	1054-2024	07/18/2024	06/30/2024	07/13/2024	\$634.84	60.75	\$634.84	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1138-2024	08/01/2024	07/14/2024	07/27/2024	\$527.73	50.50	\$527.73	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$1,162.57	111.25	\$1,162.57	0.00	\$0.00	\$0.00	\$0.00
Pease, Colin N Totals:					\$1,162.57	111.25	\$1,162.57	0.00	\$0.00	\$0.00	\$0.00
Pennington, Ayden E											
Lifeguard	1055-2024	07/18/2024	06/30/2024	07/13/2024	\$807.26	77.25	\$807.26	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1139-2024	08/01/2024	07/14/2024	07/27/2024	\$261.25	25.00	\$261.25	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$1,068.51	102.25	\$1,068.51	0.00	\$0.00	\$0.00	\$0.00
Pennington, Ayden E Totals:					\$1,068.51	102.25	\$1,068.51	0.00	\$0.00	\$0.00	\$0.00
Perani, Joseph											
Comm Serv Supv	1056-2024	07/18/2024	07/07/2024	07/13/2024	\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	1094-2024	07/25/2024	07/14/2024	07/20/2024	\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	1140-2024	08/01/2024	07/21/2024	07/27/2024	\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:					\$600.00	48.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Perani, Joseph Totals:					\$600.00	48.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Roberts, John T											
EMS	1057-2024	07/18/2024	06/30/2024	07/13/2024	\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Roberts, John T Totals:					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L											
EMS	30841	07/18/2024	06/30/2024	07/13/2024	\$80.50	7.00	\$80.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$80.50	7.00	\$80.50	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L Totals:					\$80.50	7.00	\$80.50	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

7/16/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Rush, Amanda N											
EMS	1141-2024	08/01/2024	07/14/2024	07/27/2024	\$271.88	21.75	\$271.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$271.88	21.75	\$271.88	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$271.88	21.75	\$271.88	0.00	\$0.00	\$0.00	\$0.00
Samson, Patrick A, III											
Ser Labor Lvl 1	1058-2024	07/18/2024	07/07/2024	07/13/2024	\$378.00	31.50	\$378.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1095-2024	07/25/2024	07/14/2024	07/20/2024	\$258.00	21.50	\$258.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1142-2024	08/01/2024	07/21/2024	07/27/2024	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,116.00	93.00	\$1,116.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1058-2024	07/18/2024	07/07/2024	07/13/2024	\$102.00	8.50	\$102.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1095-2024	07/25/2024	07/14/2024	07/20/2024	\$63.60	5.30	\$63.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1142-2024	08/01/2024	07/21/2024	07/27/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$165.60	13.80	\$165.60	0.00	\$0.00	\$0.00	\$0.00
Samson, Patrick A, III Totals:					\$1,281.60	106.80	\$1,281.60	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Alex D											
Lifeguard	1059-2024	07/18/2024	06/30/2024	07/13/2024	\$859.51	82.25	\$859.51	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1143-2024	08/01/2024	07/14/2024	07/27/2024	\$734.11	70.25	\$734.11	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$1,593.62	152.50	\$1,593.62	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Alex D Totals:					\$1,593.62	152.50	\$1,593.62	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Gabe M											
Lifeguard	1060-2024	07/18/2024	06/30/2024	07/13/2024	\$794.20	76.00	\$794.20	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1144-2024	08/01/2024	07/14/2024	07/27/2024	\$718.44	68.75	\$718.44	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$1,512.64	144.75	\$1,512.64	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Gabe M Totals:					\$1,512.64	144.75	\$1,512.64	0.00	\$0.00	\$0.00	\$0.00

Shaw, Dustin

Report reflects selected information.

Wages and Overtime Summary

7/16/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS	1061-2024	07/18/2024	06/30/2024	07/13/2024	\$307.63	26.75	\$307.63	0.00	\$0.00	\$0.00	\$0.00
EMS	30878	08/01/2024	07/14/2024	07/27/2024	\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$583.63	50.75	\$583.63	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin Totals:					\$583.63	50.75	\$583.63	0.00	\$0.00	\$0.00	\$0.00
Shriver, Abigail C											
Lifeguard	1062-2024	07/18/2024	06/30/2024	07/13/2024	\$606.10	58.00	\$606.10	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1145-2024	08/01/2024	07/14/2024	07/27/2024	\$632.23	60.50	\$632.23	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$1,238.33	118.50	\$1,238.33	0.00	\$0.00	\$0.00	\$0.00
Shriver, Abigail C Totals:					\$1,238.33	118.50	\$1,238.33	0.00	\$0.00	\$0.00	\$0.00
Sprankle, Eli											
Lifeguard	1063-2024	07/18/2024	06/30/2024	07/13/2024	\$496.38	47.50	\$496.38	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1146-2024	08/01/2024	07/14/2024	07/27/2024	\$522.50	50.00	\$522.50	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$1,018.88	97.50	\$1,018.88	0.00	\$0.00	\$0.00	\$0.00
Sprankle, Eli Totals:					\$1,018.88	97.50	\$1,018.88	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L											
Officer	1064-2024	07/18/2024	07/07/2024	07/13/2024	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1147-2024	08/01/2024	07/21/2024	07/27/2024	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$120.00	8.00	\$120.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$120.00	8.00	\$120.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	1065-2024	07/18/2024	07/07/2024	07/13/2024	\$659.60	40.00	\$659.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1096-2024	07/25/2024	07/14/2024	07/20/2024	\$296.83	18.00	\$296.83	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1148-2024	08/01/2024	07/21/2024	07/27/2024	\$659.60	40.00	\$659.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,616.03	98.00	\$1,616.03	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1065-2024	07/18/2024	07/07/2024	07/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1096-2024	07/25/2024	07/14/2024	07/20/2024	\$362.79	22.00	\$362.79	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

7/16/2024 to 8/31/2024

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	1148-2024	08/01/2024	07/21/2024	07/27/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$362.79	22.00	\$362.79	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,978.82	120.00	\$1,978.82	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A											
Officer	1066-2024	07/18/2024	07/07/2024	07/13/2024	\$825.00	41.25	\$825.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1097-2024	07/25/2024	07/14/2024	07/20/2024	\$805.00	40.25	\$805.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1149-2024	08/01/2024	07/21/2024	07/27/2024	\$805.00	40.25	\$805.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$2,435.00	121.75	\$2,435.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1066-2024	07/18/2024	07/07/2024	07/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1097-2024	07/25/2024	07/14/2024	07/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1149-2024	08/01/2024	07/21/2024	07/27/2024	\$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
Taggart, Rodney A Totals:					\$2,435.00	121.75	\$2,435.00	0.00	\$0.00	\$0.00	\$0.00
Thompson, Jace W											
Lifeguard	1067-2024	07/18/2024	06/30/2024	07/13/2024	\$300.44	28.75	\$300.44	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1150-2024	08/01/2024	07/14/2024	07/27/2024	\$702.76	67.25	\$702.76	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$1,003.20	96.00	\$1,003.20	0.00	\$0.00	\$0.00	\$0.00
Thompson, Jace W Totals:					\$1,003.20	96.00	\$1,003.20	0.00	\$0.00	\$0.00	\$0.00
Thompson, Maria J											
Pool Manager	1068-2024	07/18/2024	06/30/2024	07/13/2024	\$528.13	42.25	\$528.13	0.00	\$0.00	\$0.00	\$0.00
Pool Manager	1151-2024	08/01/2024	07/14/2024	07/27/2024	\$612.50	49.00	\$612.50	0.00	\$0.00	\$0.00	\$0.00
Pool Manager Totals:					\$1,140.63	91.25	\$1,140.63	0.00	\$0.00	\$0.00	\$0.00
Thompson, Maria J Totals:					\$1,140.63	91.25	\$1,140.63	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda											
EMS	1069-2024	07/18/2024	06/30/2024	07/13/2024	\$1,144.25	99.50	\$1,144.25	0.00	\$0.00	\$0.00	\$0.00
EMS	1152-2024	08/01/2024	07/14/2024	07/27/2024	\$1,109.75	96.50	\$1,109.75	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

7/16/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS Totals:					\$2,254.00	196.00	\$2,254.00	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$2,254.00	196.00	\$2,254.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	1070-2024	07/18/2024	07/07/2024	07/13/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	1098-2024	07/25/2024	07/14/2024	07/20/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	1153-2024	08/01/2024	07/21/2024	07/27/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration Totals:					\$3,240.00	0.00	\$0.00	0.00	\$0.00	\$3,240.00	\$0.00
Used Leave	1070-2024	07/18/2024	07/07/2024	07/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1098-2024	07/25/2024	07/14/2024	07/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1153-2024	08/01/2024	07/21/2024	07/27/2024	\$0.00	1.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	1.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$3,240.00	1.00	\$0.00	0.00	\$0.00	\$3,240.00	\$0.00
Wallace, Darrell L, Jr											
Fire Chief	1071-2024	07/18/2024	07/07/2024	07/13/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	1099-2024	07/25/2024	07/14/2024	07/20/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	1154-2024	08/01/2024	07/21/2024	07/27/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief Totals:					\$2,830.80	0.00	\$0.00	0.00	\$0.00	\$2,830.80	\$0.00
Used Leave	1071-2024	07/18/2024	07/07/2024	07/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1099-2024	07/25/2024	07/14/2024	07/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1154-2024	08/01/2024	07/21/2024	07/27/2024	\$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:					\$2,830.80	0.00	\$0.00	0.00	\$0.00	\$2,830.80	\$0.00
Wallace, Suzette E											
EMS	1072-2024	07/18/2024	06/30/2024	07/13/2024	\$65.63	5.25	\$65.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$65.63	5.25	\$65.63	0.00	\$0.00	\$0.00	\$0.00
Wallace, Suzette E Totals:					\$65.63	5.25	\$65.63	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

7/16/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Watts, Vincent Troy											
Labor Lvl 1	1073-2024	07/18/2024	07/07/2024	07/13/2024	\$484.84	31.00	\$484.84	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1100-2024	07/25/2024	07/14/2024	07/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1155-2024	08/01/2024	07/21/2024	07/27/2024	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,110.44	71.00	\$1,110.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1073-2024	07/18/2024	07/07/2024	07/13/2024	\$140.76	9.00	\$140.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1100-2024	07/25/2024	07/14/2024	07/20/2024	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1155-2024	08/01/2024	07/21/2024	07/27/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$766.36	49.00	\$766.36	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					\$1,876.80	120.00	\$1,876.80	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	1074-2024	07/18/2024	07/07/2024	07/13/2024	\$550.00	40.00	\$550.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1101-2024	07/25/2024	07/14/2024	07/20/2024	\$543.12	39.50	\$543.12	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1156-2024	08/01/2024	07/21/2024	07/27/2024	\$515.63	37.50	\$515.63	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,608.75	117.00	\$1,608.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1074-2024	07/18/2024	07/07/2024	07/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1101-2024	07/25/2024	07/14/2024	07/20/2024	\$6.88	0.50	\$6.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1156-2024	08/01/2024	07/21/2024	07/27/2024	\$34.39	2.50	\$34.39	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$41.27	3.00	\$41.27	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,650.02	120.00	\$1,650.02	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$76,368.02	5,142.55	\$67,537.22	0.00	\$0.00	\$8,830.80	\$0.00

