

92-24

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 8/20/2024 to 9/30/2024

9/3/2024 2:47:07 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	1259-2024	08/22/2024	08/11/2024	08/17/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1284-2024	08/29/2024	08/18/2024	08/24/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1335-2024	09/05/2024	08/25/2024	08/31/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,680.00	120.00	\$1,680.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1259-2024	08/22/2024	08/11/2024	08/17/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1284-2024	08/29/2024	08/18/2024	08/24/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1335-2024	09/05/2024	08/25/2024	08/31/2024	\$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
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	1260-2024	08/22/2024	08/11/2024	08/17/2024	\$845.25	36.75	\$845.25	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1285-2024	08/29/2024	08/18/2024	08/24/2024	\$920.00	40.00	\$920.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1336-2024	09/05/2024	08/25/2024	08/31/2024	\$925.75	40.25	\$925.75	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$2,691.00	117.00	\$2,691.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1260-2024	08/22/2024	08/11/2024	08/17/2024	\$74.75	3.25	\$74.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1285-2024	08/29/2024	08/18/2024	08/24/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1336-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$74.75	3.25	\$74.75	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$2,765.75	120.25	\$2,765.75	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A											
EMS	1286-2024	08/29/2024	08/11/2024	08/24/2024	\$125.00	10.00	\$125.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$125.00	10.00	\$125.00	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A Totals:					\$125.00	10.00	\$125.00	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A											
Solicitor	1337-2024	09/05/2024	09/01/2024	09/30/2024	\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00

Wages and Overtime Summary

8/20/2024 to 9/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Solicitor Totals:					\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Baughman, Jan A Totals:					\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Bess, Robert J											
Utility Billing	1261-2024	08/22/2024	08/11/2024	08/17/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1287-2024	08/29/2024	08/18/2024	08/24/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1338-2024	09/05/2024	08/25/2024	08/31/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,740.00	120.00	\$1,740.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1261-2024	08/22/2024	08/11/2024	08/17/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1287-2024	08/29/2024	08/18/2024	08/24/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1338-2024	09/05/2024	08/25/2024	08/31/2024	\$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
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	1262-2024	08/22/2024	08/11/2024	08/17/2024	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1288-2024	08/29/2024	08/18/2024	08/24/2024	\$388.90	18.25	\$388.90	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1339-2024	09/05/2024	08/25/2024	08/31/2024	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$2,093.70	98.25	\$2,093.70	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1262-2024	08/22/2024	08/11/2024	08/17/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1288-2024	08/29/2024	08/18/2024	08/24/2024	\$463.49	21.75	\$463.49	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1339-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$463.49	21.75	\$463.49	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					\$2,557.19	120.00	\$2,557.19	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F											
EMS	1289-2024	08/29/2024	08/11/2024	08/24/2024	\$287.50	23.00	\$287.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$287.50	23.00	\$287.50	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F Totals:					\$287.50	23.00	\$287.50	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 8/20/2024 to 9/30/2024

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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		
Chamberlin, Rylee D											
Lifeguard	1290-2024	08/29/2024	08/11/2024	08/24/2024	\$18.29	1.75	\$18.29	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$18.29	1.75	\$18.29	0.00	\$0.00	\$0.00	\$0.00
Chamberlin, Rylee D Totals:					\$18.29	1.75	\$18.29	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	1263-2024	08/22/2024	08/11/2024	08/17/2024	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1291-2024	08/29/2024	08/18/2024	08/24/2024	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1340-2024	09/05/2024	08/25/2024	08/31/2024	\$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	1263-2024	08/22/2024	08/11/2024	08/17/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1291-2024	08/29/2024	08/18/2024	08/24/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1340-2024	09/05/2024	08/25/2024	08/31/2024	\$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
Dalrymple, Mark A											
Street Labor	1264-2024	08/22/2024	08/11/2024	08/17/2024	\$760.00	40.00	\$760.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1292-2024	08/29/2024	08/18/2024	08/24/2024	\$589.00	31.00	\$589.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1341-2024	09/05/2024	08/25/2024	08/31/2024	\$627.00	33.00	\$627.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,976.00	104.00	\$1,976.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1264-2024	08/22/2024	08/11/2024	08/17/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1292-2024	08/29/2024	08/18/2024	08/24/2024	\$171.00	9.00	\$171.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1341-2024	09/05/2024	08/25/2024	08/31/2024	\$133.00	7.00	\$133.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$304.00	16.00	\$304.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$2,280.00	120.00	\$2,280.00	0.00	\$0.00	\$0.00	\$0.00

Dillinger, Kenneth A

Wages and Overtime Summary

8/20/2024 to 9/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Class 1 Cert Operator	1265-2024	08/22/2024	08/11/2024	08/17/2024	\$567.00	31.50	\$567.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1293-2024	08/29/2024	08/18/2024	08/24/2024	\$684.00	38.00	\$684.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1342-2024	09/05/2024	08/25/2024	08/31/2024	\$711.00	39.50	\$711.00	0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:					\$1,962.00	109.00	\$1,962.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1265-2024	08/22/2024	08/11/2024	08/17/2024	\$153.00	8.50	\$153.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1293-2024	08/29/2024	08/18/2024	08/24/2024	\$36.00	2.00	\$36.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1342-2024	09/05/2024	08/25/2024	08/31/2024	\$9.00	0.50	\$9.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$198.00	11.00	\$198.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$2,160.00	120.00	\$2,160.00	0.00	\$0.00	\$0.00	\$0.00
Dusenberry, Richard W											
Labor Lvl 2	1266-2024	08/22/2024	08/11/2024	08/17/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	1294-2024	08/29/2024	08/18/2024	08/24/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	1343-2024	09/05/2024	08/25/2024	08/31/2024	\$420.00	30.00	\$420.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:					\$1,540.00	110.00	\$1,540.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1266-2024	08/22/2024	08/11/2024	08/17/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1294-2024	08/29/2024	08/18/2024	08/24/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1343-2024	09/05/2024	08/25/2024	08/31/2024	\$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:					\$1,540.00	110.00	\$1,540.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	1267-2024	08/22/2024	08/11/2024	08/17/2024	\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1295-2024	08/29/2024	08/18/2024	08/24/2024	\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1344-2024	09/05/2024	08/25/2024	08/31/2024	\$423.06	33.00	\$423.06	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$1,448.66	113.00	\$1,448.66	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1267-2024	08/22/2024	08/11/2024	08/17/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1295-2024	08/29/2024	08/18/2024	08/24/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1344-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

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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 Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K Totals:					\$1,448.66	113.00	\$1,448.66	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	1268-2024	08/22/2024	08/11/2024	08/17/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	1296-2024	08/29/2024	08/18/2024	08/24/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	1345-2024	09/05/2024	08/25/2024	08/31/2024	\$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	1268-2024	08/22/2024	08/11/2024	08/17/2024	\$0.00	9.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1296-2024	08/29/2024	08/18/2024	08/24/2024	\$0.00	10.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1345-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	11.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	30.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$2,760.00	30.50	\$0.00	0.00	\$0.00	\$2,760.00	\$0.00
Fulk, Michael S, Jr.											
EMS	1297-2024	08/29/2024	08/11/2024	08/24/2024	\$789.75	58.50	\$789.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$789.75	58.50	\$789.75	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$789.75	58.50	\$789.75	0.00	\$0.00	\$0.00	\$0.00
Hall, Briden T											
Lifeguard	30972	08/29/2024	08/11/2024	08/24/2024	\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00
Hall, Briden T Totals:					\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken Raye											
Asst. Pool Manager	1298-2024	08/29/2024	08/11/2024	08/24/2024	\$31.63	2.75	\$31.63	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$31.63	2.75	\$31.63	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken Raye Totals:					\$31.63	2.75	\$31.63	0.00	\$0.00	\$0.00	\$0.00

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Hampton, William											
Councilman	1346-2024	09/05/2024	09/01/2024	09/30/2024	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Hampton, William Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Jones, Makenzie K											
Lifeguard	1299-2024	08/29/2024	08/11/2024	08/24/2024	\$23.51	2.25	\$23.51	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$23.51	2.25	\$23.51	0.00	\$0.00	\$0.00	\$0.00
Jones, Makenzie K Totals:					\$23.51	2.25	\$23.51	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alainnah N											
Lifeguard	1300-2024	08/29/2024	08/11/2024	08/24/2024	\$23.51	2.25	\$23.51	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$23.51	2.25	\$23.51	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alainnah N Totals:					\$23.51	2.25	\$23.51	0.00	\$0.00	\$0.00	\$0.00
Locke, Alan T											
Ser Labor Lvl 1	1269-2024	08/22/2024	08/11/2024	08/17/2024	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1301-2024	08/29/2024	08/18/2024	08/24/2024	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1347-2024	09/05/2024	08/25/2024	08/31/2024	\$477.00	39.75	\$477.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,437.00	119.75	\$1,437.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1269-2024	08/22/2024	08/11/2024	08/17/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1301-2024	08/29/2024	08/18/2024	08/24/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1347-2024	09/05/2024	08/25/2024	08/31/2024	\$3.00	0.25	\$3.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$3.00	0.25	\$3.00	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
Locke, Robert S											
Councilman	1348-2024	09/05/2024	09/01/2024	09/30/2024	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00

Wages and Overtime Summary

8/20/2024 to 9/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Locke, Robert S Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A											
Councilman	1349-2024	09/05/2024	09/01/2024	09/30/2024	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Love, Michelle L											
EMS	1302-2024	08/29/2024	08/11/2024	08/24/2024	\$1,431.25	114.50	\$1,431.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,431.25	114.50	\$1,431.25	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$1,431.25	114.50	\$1,431.25	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E											
Lifeguard	1303-2024	08/29/2024	08/11/2024	08/24/2024	\$10.45	1.00	\$10.45	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$10.45	1.00	\$10.45	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E Totals:					\$10.45	1.00	\$10.45	0.00	\$0.00	\$0.00	\$0.00
May, Jada M											
Lifeguard	1304-2024	08/29/2024	08/11/2024	08/24/2024	\$23.51	2.25	\$23.51	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$23.51	2.25	\$23.51	0.00	\$0.00	\$0.00	\$0.00
May, Jada M Totals:					\$23.51	2.25	\$23.51	0.00	\$0.00	\$0.00	\$0.00
McCoy, Dylan M											
EMS	1305-2024	08/29/2024	08/11/2024	08/24/2024	\$75.00	6.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$75.00	6.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
McCoy, Dylan M Totals:					\$75.00	6.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D											
EMS	1306-2024	08/29/2024	08/11/2024	08/24/2024	\$175.38	15.25	\$175.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$175.38	15.25	\$175.38	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

8/20/2024 to 9/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
McGee, Lisa D Totals:					\$175.38	15.25	\$175.38	0.00	\$0.00	\$0.00	\$0.00
McIntyre, Konlan Z											
Lifeguard	1307-2024	08/29/2024	08/11/2024	08/24/2024	\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00
McIntyre, Konlan Z Totals:					\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher											
Mayor	1350-2024	09/05/2024	09/01/2024	09/30/2024	\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mayor Totals:					\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mohler, Christopher Totals:					\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Newlon, Dyrall E											
Fire Asst Chief	1351-2024	09/05/2024	09/01/2024	09/30/2024	\$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
Norris, Aaron											
EMS	1308-2024	08/29/2024	08/11/2024	08/24/2024	\$823.50	61.00	\$823.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$823.50	61.00	\$823.50	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$823.50	61.00	\$823.50	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	1270-2024	08/22/2024	08/11/2024	08/17/2024	\$676.27	35.50	\$676.27	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1309-2024	08/29/2024	08/18/2024	08/24/2024	\$762.00	40.00	\$762.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1352-2024	09/05/2024	08/25/2024	08/31/2024	\$762.00	40.00	\$762.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					\$2,200.27	115.50	\$2,200.27	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1270-2024	08/22/2024	08/11/2024	08/17/2024	\$85.73	4.50	\$85.73	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1309-2024	08/29/2024	08/18/2024	08/24/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1352-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

8/20/2024 to 9/30/2024

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 Totals:					\$85.73	4.50	\$85.73	0.00	\$0.00	\$0.00	\$0.00	
Osborn, Lisa K Totals:					\$2,286.00	120.00	\$2,286.00	0.00	\$0.00	\$0.00	\$0.00	
Payton, Tracy L												
Dispatcher	1271-2024	08/22/2024	08/11/2024	08/17/2024	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00	
Dispatcher	1310-2024	08/29/2024	08/18/2024	08/24/2024	\$585.44	36.25	\$585.44	0.00	\$0.00	\$0.00	\$0.00	
Dispatcher	1353-2024	09/05/2024	08/25/2024	08/31/2024	\$508.73	31.50	\$508.73	0.00	\$0.00	\$0.00	\$0.00	
Dispatcher Totals:					\$1,740.17	107.75	\$1,740.17	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave												
Paid Leave	1271-2024	08/22/2024	08/11/2024	08/17/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1310-2024	08/29/2024	08/18/2024	08/24/2024	\$60.56	3.75	\$60.56	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1353-2024	09/05/2024	08/25/2024	08/31/2024	\$137.28	8.50	\$137.28	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$197.84	12.25	\$197.84	0.00	\$0.00	\$0.00	\$0.00	
Payton, Tracy L Totals:					\$1,938.01	120.00	\$1,938.01	0.00	\$0.00	\$0.00	\$0.00	
Pease, Colin N												
Lifeguard	1311-2024	08/29/2024	08/11/2024	08/24/2024	\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00	
Lifeguard Totals:					\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00	
Pease, Colin N Totals:					\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00	
Pennington, Ayden E												
Lifeguard	1312-2024	08/29/2024	08/11/2024	08/24/2024	\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00	
Lifeguard Totals:					\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00	
Pennington, Ayden E Totals:					\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00	
Perani, Joseph												
Comm Serv Supv	1272-2024	08/22/2024	08/11/2024	08/17/2024	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00	
Comm Serv Supv	1313-2024	08/29/2024	08/18/2024	08/24/2024	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00	
Comm Serv Supv	1354-2024	09/05/2024	08/25/2024	08/31/2024	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00	
Comm Serv Supv Totals:					\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00	

Wages and Overtime Summary

8/20/2024 to 9/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Perani, Joseph Totals:					\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	1355-2024	09/05/2024	09/01/2024	09/30/2024	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Redfern, Frederick P Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Rush, Amanda N											
EMS	1314-2024	08/29/2024	08/11/2024	08/24/2024	\$203.13	16.25	\$203.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$203.13	16.25	\$203.13	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$203.13	16.25	\$203.13	0.00	\$0.00	\$0.00	\$0.00
Samson, Patrick A, III											
Ser Labor Lvl 1	1273-2024	08/22/2024	08/11/2024	08/17/2024	\$411.00	34.25	\$411.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1315-2024	08/29/2024	08/18/2024	08/24/2024	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1356-2024	09/05/2024	08/25/2024	08/31/2024	\$435.00	36.25	\$435.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,326.00	110.50	\$1,326.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1273-2024	08/22/2024	08/11/2024	08/17/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1315-2024	08/29/2024	08/18/2024	08/24/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1356-2024	09/05/2024	08/25/2024	08/31/2024	\$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
Samson, Patrick A, III Totals:					\$1,326.00	110.50	\$1,326.00	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Alex D											
Lifeguard	1316-2024	08/29/2024	08/11/2024	08/24/2024	\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Alex D Totals:					\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Gabe M											
Lifeguard	1317-2024	08/29/2024	08/11/2024	08/24/2024	\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

8/20/2024 to 9/30/2024

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:					\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Gabe M Totals:					\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin											
EMS	1318-2024	08/29/2024	08/11/2024	08/24/2024	\$454.25	39.50	\$454.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$454.25	39.50	\$454.25	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin Totals:					\$454.25	39.50	\$454.25	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman	1357-2024	09/05/2024	09/01/2024	09/30/2024	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Smith, Billie J Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Sprankle, Eli											
Lifeguard	1319-2024	08/29/2024	08/11/2024	08/24/2024	\$23.51	2.25	\$23.51	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$23.51	2.25	\$23.51	0.00	\$0.00	\$0.00	\$0.00
Sprankle, Eli Totals:					\$23.51	2.25	\$23.51	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L											
Officer	1320-2024	08/29/2024	08/18/2024	08/24/2024	\$33.75	2.25	\$33.75	0.00	\$0.00	\$0.00	\$0.00
Officer	1358-2024	09/05/2024	08/25/2024	08/31/2024	\$63.75	4.25	\$63.75	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$97.50	6.50	\$97.50	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$97.50	6.50	\$97.50	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	1274-2024	08/22/2024	08/11/2024	08/17/2024	\$445.24	27.00	\$445.24	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1321-2024	08/29/2024	08/18/2024	08/24/2024	\$651.36	39.50	\$651.36	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1359-2024	09/05/2024	08/25/2024	08/31/2024	\$560.67	34.00	\$560.67	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,657.27	100.50	\$1,657.27	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

8/20/2024 to 9/30/2024

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	1274-2024	08/22/2024	08/11/2024	08/17/2024	\$214.37	13.00	\$214.37	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1321-2024	08/29/2024	08/18/2024	08/24/2024	\$8.25	0.50	\$8.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1359-2024	09/05/2024	08/25/2024	08/31/2024	\$98.95	6.00	\$98.95	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$321.57	19.50	\$321.57	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,978.84	120.00	\$1,978.84	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A											
Officer	1275-2024	08/22/2024	08/11/2024	08/17/2024	\$600.00	30.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1322-2024	08/29/2024	08/18/2024	08/24/2024	\$700.00	35.00	\$700.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1360-2024	09/05/2024	08/25/2024	08/31/2024	\$800.00	40.00	\$800.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$2,100.00	105.00	\$2,100.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1275-2024	08/22/2024	08/11/2024	08/17/2024	\$200.00	10.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1322-2024	08/29/2024	08/18/2024	08/24/2024	\$100.00	5.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1360-2024	09/05/2024	08/25/2024	08/31/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$300.00	15.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					\$2,400.00	120.00	\$2,400.00	0.00	\$0.00	\$0.00	\$0.00
Thompson, Jace W											
Lifeguard	1323-2024	08/29/2024	08/11/2024	08/24/2024	\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00
Thompson, Jace W Totals:					\$20.90	2.00	\$20.90	0.00	\$0.00	\$0.00	\$0.00
Thompson, Maria J											
Pool Manager	1324-2024	08/29/2024	08/11/2024	08/24/2024	\$34.38	2.75	\$34.38	0.00	\$0.00	\$0.00	\$0.00
Pool Manager Totals:					\$34.38	2.75	\$34.38	0.00	\$0.00	\$0.00	\$0.00
Thompson, Maria J Totals:					\$34.38	2.75	\$34.38	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda											
EMS	1325-2024	08/29/2024	08/11/2024	08/24/2024	\$1,196.00	104.00	\$1,196.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,196.00	104.00	\$1,196.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

8/20/2024 to 9/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Torres, Amanda Totals:					\$1,196.00	104.00	\$1,196.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	1276-2024	08/22/2024	08/11/2024	08/17/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	1326-2024	08/29/2024	08/18/2024	08/24/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	1361-2024	09/05/2024	08/25/2024	08/31/2024	\$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	1276-2024	08/22/2024	08/11/2024	08/17/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1326-2024	08/29/2024	08/18/2024	08/24/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1361-2024	09/05/2024	08/25/2024	08/31/2024	\$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
Tumblin, Lacey L Totals:					\$3,240.00	0.00	\$0.00	0.00	\$0.00	\$3,240.00	\$0.00
Wallace, Darrell L, Jr											
Fire Chief	1277-2024	08/22/2024	08/11/2024	08/17/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	1327-2024	08/29/2024	08/18/2024	08/24/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	1362-2024	09/05/2024	08/25/2024	08/31/2024	\$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	1277-2024	08/22/2024	08/11/2024	08/17/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1327-2024	08/29/2024	08/18/2024	08/24/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1362-2024	09/05/2024	08/25/2024	08/31/2024	\$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
Walters, Rodney H											
Councilman	1363-2024	09/05/2024	09/01/2024	09/30/2024	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Walters, Rodney H Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00

Wages and Overtime Summary

8/20/2024 to 9/30/2024

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	1278-2024	08/22/2024	08/11/2024	08/17/2024	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1328-2024	08/29/2024	08/18/2024	08/24/2024	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1364-2024	09/05/2024	08/25/2024	08/31/2024	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,876.80	120.00	\$1,876.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1278-2024	08/22/2024	08/11/2024	08/17/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1328-2024	08/29/2024	08/18/2024	08/24/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1364-2024	09/05/2024	08/25/2024	08/31/2024	\$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
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	1279-2024	08/22/2024	08/11/2024	08/17/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1329-2024	08/29/2024	08/18/2024	08/24/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1365-2024	09/05/2024	08/25/2024	08/31/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,740.00	120.00	\$1,740.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1279-2024	08/22/2024	08/11/2024	08/17/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1329-2024	08/29/2024	08/18/2024	08/24/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1365-2024	09/05/2024	08/25/2024	08/31/2024	\$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
Wilson, Colton S Totals:					\$1,740.00	120.00	\$1,740.00	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$54,466.40	2,554.00	\$39,490.60	0.00	\$0.00	\$14,975.80	\$0.00