Wages and Overtime Summary

9/22/2026 to 10/5/2026

104-24

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Adams, Sherry L											
Utility Billing	1344-2026	09/24/2026	09/13/2026	09/19/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing	1381-2026	10/01/2026	09/20/2026	09/26/2026	$671.50	39.50	$671.50	0.00	$0.00	$0.00	$0.00
Utility Billing Totals:					$1,351.50	79.50	$1,351.50	0.00	$0.00	$0.00	$0.00
Paid Leave	1344-2026	09/24/2026	09/13/2026	09/19/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1381-2026	10/01/2026	09/20/2026	09/26/2026	$8.50	0.50	$8.50	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$8.50	0.50	$8.50	0.00	$0.00	$0.00	$0.00
Adams, Sherry L Totals:					$1,360.00	80.00	$1,360.00	0.00	$0.00	$0.00	$0.00
Alexander, Bryan L											
Police Chief	1345-2026	09/24/2026	09/13/2026	09/19/2026	$1,041.25	42.50	$1,041.25	0.00	$0.00	$0.00	$0.00
Police Chief	1382-2026	10/01/2026	09/20/2026	09/26/2026	$1,029.00	42.00	$1,029.00	0.00	$0.00	$0.00	$0.00
Police Chief Totals:					$2,070.25	84.50	$2,070.25	0.00	$0.00	$0.00	$0.00
Paid Leave	1345-2026	09/24/2026	09/13/2026	09/19/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1382-2026	10/01/2026	09/20/2026	09/26/2026	$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:					$2,070.25	84.50	$2,070.25	0.00	$0.00	$0.00	$0.00
Baker, James D											
Asst. Fire/EMS Chief	1346-2026	09/24/2026	09/06/2026	09/19/2026	$384.62	0.00	$0.00	0.00	$0.00	$384.62	$0.00
sst. Fire/EMS Chief Totals:					$384.62	0.00	$0.00	0.00	$0.00	$384.62	$0.00
Baker, James D Totals:					$384.62	0.00	$0.00	0.00	$0.00	$384.62	$0.00
Bess, Robert J											
Utility Billing	1347-2026	09/24/2026	09/13/2026	09/19/2026	$518.50	30.50	$518.50	0.00	$0.00	$0.00	$0.00
Utility Billing	1383-2026	10/01/2026	09/20/2026	09/26/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing Totals:					$1,198.50	70.50	$1,198.50	0.00	$0.00	$0.00	$0.00
Paid Leave	1347-2026	09/24/2026	09/13/2026	09/19/2026	$161.50	9.50	$161.50	0.00	$0.00	$0.00	$0.00
Paid Leave	1383-2026	10/01/2026	09/20/2026	09/26/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

9/22/2026 to 10/5/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Paid Leave Totals:					$161.50	9.50	$161.50	0.00	$0.00	$0.00	$0.00
Bess, Robert J Totals:					$1,360.00	80.00	$1,360.00	0.00	$0.00	$0.00	$0.00
Bobb, Timothy A											
Maint. Foreman	1348-2026	09/24/2026	09/13/2026	09/19/2026	$701.41	30.75	$701.41	0.00	$0.00	$0.00	$0.00
Maint. Foreman	1384-2026	10/01/2026	09/20/2026	09/26/2026	$912.40	40.00	$912.40	0.00	$0.00	$0.00	$0.00
Maint. Foreman Totals:					$1,613.81	70.75	$1,613.81	0.00	$0.00	$0.00	$0.00
Paid Leave	1348-2026	09/24/2026	09/13/2026	09/19/2026	$210.99	9.25	$210.99	0.00	$0.00	$0.00	$0.00
Paid Leave	1384-2026	10/01/2026	09/20/2026	09/26/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$210.99	9.25	$210.99	0.00	$0.00	$0.00	$0.00
Bobb, Timothy A Totals:					$1,824.80	80.00	$1,824.80	0.00	$0.00	$0.00	$0.00
Booher, Rolland M											
Ser Labor Lvl 1	1349-2026	09/24/2026	09/13/2026	09/19/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1385-2026	10/01/2026	09/20/2026	09/26/2026	$408.00	34.00	$408.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$408.00	34.00	$408.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1349-2026	09/24/2026	09/13/2026	09/19/2026	$480.00	40.00	$480.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1385-2026	10/01/2026	09/20/2026	09/26/2026	$72.00	6.00	$72.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$552.00	46.00	$552.00	0.00	$0.00	$0.00	$0.00
Booher, Rolland M Totals:					$960.00	80.00	$960.00	0.00	$0.00	$0.00	$0.00
Chapman, Heather T											
Admin Asst	1350-2026	09/24/2026	09/13/2026	09/19/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Admin Asst	1386-2026	10/01/2026	09/20/2026	09/26/2026	$716.90	38.75	$716.90	0.00	$0.00	$0.00	$0.00
Admin Asst Totals:					$716.90	38.75	$716.90	0.00	$0.00	$0.00	$0.00
Paid Leave	1350-2026	09/24/2026	09/13/2026	09/19/2026	$740.00	40.00	$740.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1386-2026	10/01/2026	09/20/2026	09/26/2026	$23.15	1.25	$23.15	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$763.15	41.25	$763.15	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

9/22/2026 to 10/5/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Chapman, Heather T Totals:					$1,480.05	80.00	$1,480.05	0.00	$0.00	$0.00	$0.00
Dalrymple, Mark A											
Street Labor	1351-2026	09/24/2026	09/13/2026	09/19/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Street Labor	1387-2026	10/01/2026	09/20/2026	09/26/2026	$820.00	40.00	$820.00	0.00	$0.00	$0.00	$0.00
Street Labor Totals:					$820.00	40.00	$820.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1351-2026	09/24/2026	09/13/2026	09/19/2026	$820.00	40.00	$820.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1387-2026	10/01/2026	09/20/2026	09/26/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$820.00	40.00	$820.00	0.00	$0.00	$0.00	$0.00
Dalrymple, Mark A Totals:					$1,640.00	80.00	$1,640.00	0.00	$0.00	$0.00	$0.00
Dierkes, Stephanie K											
EMS	1352-2026	09/24/2026	09/06/2026	09/19/2026	$195.50	17.00	$195.50	0.00	$0.00	$0.00	$0.00
EMS Totals:					$195.50	17.00	$195.50	0.00	$0.00	$0.00	$0.00
Dierkes, Stephanie K Totals:					$195.50	17.00	$195.50	0.00	$0.00	$0.00	$0.00
Dierkes, Tyler J											
EMS	1353-2026	09/24/2026	09/06/2026	09/19/2026	$149.50	13.00	$149.50	0.00	$0.00	$0.00	$0.00
EMS Totals:					$149.50	13.00	$149.50	0.00	$0.00	$0.00	$0.00
Dierkes, Tyler J Totals:					$149.50	13.00	$149.50	0.00	$0.00	$0.00	$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	1354-2026	09/24/2026	09/13/2026	09/19/2026	$780.00	40.00	$780.00	0.00	$0.00	$0.00	$0.00
Class 1 Cert Operator	1388-2026	10/01/2026	09/20/2026	09/26/2026	$633.76	32.50	$633.76	0.00	$0.00	$0.00	$0.00
ass 1 Cert Operator Totals:					$1,413.76	72.50	$1,413.76	0.00	$0.00	$0.00	$0.00
Paid Leave	1354-2026	09/24/2026	09/13/2026	09/19/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1388-2026	10/01/2026	09/20/2026	09/26/2026	$146.26	7.50	$146.26	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$146.26	7.50	$146.26	0.00	$0.00	$0.00	$0.00
Dillinger, Kenneth A Totals:					$1,560.02	80.00	$1,560.02	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

9/22/2026 to 10/5/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Edgell, Rodney K											
Labor 3	1355-2026	09/24/2026	09/13/2026	09/19/2026	$572.80	40.00	$572.80	0.00	$0.00	$0.00	$0.00
Labor 3	1389-2026	10/01/2026	09/20/2026	09/26/2026	$572.80	40.00	$572.80	0.00	$0.00	$0.00	$0.00
Labor 3 Totals:					$1,145.60	80.00	$1,145.60	0.00	$0.00	$0.00	$0.00
Paid Leave	1355-2026	09/24/2026	09/13/2026	09/19/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1389-2026	10/01/2026	09/20/2026	09/26/2026	$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:					$1,145.60	80.00	$1,145.60	0.00	$0.00	$0.00	$0.00
Edwards, Courtney N											
Fiscal Officer	1356-2026	09/24/2026	09/13/2026	09/19/2026	$980.00	0.00	$0.00	0.00	$0.00	$980.00	$0.00
Fiscal Officer	1390-2026	10/01/2026	09/20/2026	09/26/2026	$980.00	0.00	$0.00	0.00	$0.00	$980.00	$0.00
Fiscal Officer Totals:					$1,960.00	0.00	$0.00	0.00	$0.00	$1,960.00	$0.00
Used Leave	1356-2026	09/24/2026	09/13/2026	09/19/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	1390-2026	10/01/2026	09/20/2026	09/26/2026	$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:					$1,960.00	0.00	$0.00	0.00	$0.00	$1,960.00	$0.00
Harris-Coy, Samantha M											
EMS	1357-2026	09/24/2026	09/06/2026	09/19/2026	$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
Harris-Coy, Samantha M Totals:					$92.00	8.00	$92.00	0.00	$0.00	$0.00	$0.00
Kennedy, Timothy C											
Asst Police Chief	1358-2026	09/24/2026	09/13/2026	09/19/2026	$946.00	43.00	$946.00	0.00	$0.00	$0.00	$0.00
Asst Police Chief	1391-2026	10/01/2026	09/20/2026	09/26/2026	$946.00	43.00	$946.00	0.00	$0.00	$0.00	$0.00
Asst Police Chief Totals:					$1,892.00	86.00	$1,892.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1358-2026	09/24/2026	09/13/2026	09/19/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00

Wages and Overtime Summary

9/22/2026 to 10/5/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Paid Leave	1391-2026	10/01/2026	09/20/2026	09/26/2026	$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
Kennedy, Timothy C Totals:					$1,892.00	86.00	$1,892.00	0.00	$0.00	$0.00	$0.00
Loterbaugh, Jamie L											
Park Caretaker/Serv lvl 2	1359-2026	09/24/2026	09/13/2026	09/19/2026	$580.00	40.00	$580.00	0.00	$0.00	$0.00	$0.00
Park Caretaker/Serv lvl 2	1392-2026	10/01/2026	09/20/2026	09/26/2026	$580.00	40.00	$580.00	0.00	$0.00	$0.00	$0.00
Caretaker/Serv lvl 2 Totals:					$1,160.00	80.00	$1,160.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1359-2026	09/24/2026	09/13/2026	09/19/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1392-2026	10/01/2026	09/20/2026	09/26/2026	$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:					$1,160.00	80.00	$1,160.00	0.00	$0.00	$0.00	$0.00
Mallett, Hailey R											
EMS	1360-2026	09/24/2026	09/06/2026	09/19/2026	$161.00	14.00	$161.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$161.00	14.00	$161.00	0.00	$0.00	$0.00	$0.00
Mallett, Hailey R Totals:					$161.00	14.00	$161.00	0.00	$0.00	$0.00	$0.00
Michael, Amanda L											
EMS	1361-2026	09/24/2026	09/06/2026	09/19/2026	$334.38	26.75	$334.38	0.00	$0.00	$0.00	$0.00
EMS Totals:					$334.38	26.75	$334.38	0.00	$0.00	$0.00	$0.00
Michael, Amanda L Totals:					$334.38	26.75	$334.38	0.00	$0.00	$0.00	$0.00
Michael, Chad E											
EMS	1362-2026	09/24/2026	09/06/2026	09/19/2026	$511.75	44.50	$511.75	0.00	$0.00	$0.00	$0.00
EMS Totals:					$511.75	44.50	$511.75	0.00	$0.00	$0.00	$0.00
Michael, Chad E Totals:					$511.75	44.50	$511.75	0.00	$0.00	$0.00	$0.00
Newlon, Dyrall E											

Wages and Overtime Summary

9/22/2026 to 10/5/2026

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Fire/EMS Chief	1363-2026	09/24/2026	09/06/2026	09/19/2026	$769.24	0.00	$0.00	0.00	$0.00	$769.24	$0.00
Fire/EMS Chief Totals:					$769.24	0.00	$0.00	0.00	$0.00	$769.24	$0.00
Newlon, Dyrall E Totals:					$769.24	0.00	$0.00	0.00	$0.00	$769.24	$0.00
Payton, Tracy L											
Court Clerk	1364-2026	09/24/2026	09/13/2026	09/19/2026	$722.69	38.75	$722.69	0.00	$0.00	$0.00	$0.00
Court Clerk	1393-2026	10/01/2026	09/20/2026	09/26/2026	$746.00	40.00	$746.00	0.00	$0.00	$0.00	$0.00
Court Clerk Totals:					$1,468.69	78.75	$1,468.69	0.00	$0.00	$0.00	$0.00
Paid Leave	1364-2026	09/24/2026	09/13/2026	09/19/2026	$23.32	1.25	$23.32	0.00	$0.00	$0.00	$0.00
Paid Leave	1393-2026	10/01/2026	09/20/2026	09/26/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$23.32	1.25	$23.32	0.00	$0.00	$0.00	$0.00
Payton, Tracy L Totals:					$1,492.01	80.00	$1,492.01	0.00	$0.00	$0.00	$0.00
Roberts, John T											
EMS	1365-2026	09/24/2026	09/06/2026	09/19/2026	$57.50	5.00	$57.50	0.00	$0.00	$0.00	$0.00
EMS Totals:					$57.50	5.00	$57.50	0.00	$0.00	$0.00	$0.00
Roberts, John T Totals:					$57.50	5.00	$57.50	0.00	$0.00	$0.00	$0.00
Rodgers, Daniel L, JR											
Ser Labor Lvl 1	1366-2026	09/24/2026	09/13/2026	09/19/2026	$477.00	36.00	$477.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1394-2026	10/01/2026	09/20/2026	09/26/2026	$530.00	40.00	$530.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$1,007.00	76.00	$1,007.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1366-2026	09/24/2026	09/13/2026	09/19/2026	$53.00	4.00	$53.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1394-2026	10/01/2026	09/20/2026	09/26/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$53.00	4.00	$53.00	0.00	$0.00	$0.00	$0.00
Rodgers, Daniel L, JR Totals:					$1,060.00	80.00	$1,060.00	0.00	$0.00	$0.00	$0.00
Strate, Dana W											
Ser Labor Lvl 1	1367-2026	09/24/2026	09/13/2026	09/19/2026	$647.64	36.00	$647.64	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

9/22/2026 to 10/5/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Ser Labor Lvl 1	1395-2026	10/01/2026	09/20/2026	09/26/2026	$719.60	40.00	$719.60	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$1,367.24	76.00	$1,367.24	0.00	$0.00	$0.00	$0.00
Paid Leave	1367-2026	09/24/2026	09/13/2026	09/19/2026	$71.96	4.00	$71.96	0.00	$0.00	$0.00	$0.00
Paid Leave	1395-2026	10/01/2026	09/20/2026	09/26/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$71.96	4.00	$71.96	0.00	$0.00	$0.00	$0.00
Strate, Dana W Totals:					$1,439.20	80.00	$1,439.20	0.00	$0.00	$0.00	$0.00
Tumblin, Lacey L											
Administration	1368-2026	09/24/2026	09/13/2026	09/19/2026	$1,140.00	0.00	$0.00	0.00	$0.00	$1,140.00	$0.00
Administration	1396-2026	10/01/2026	09/20/2026	09/26/2026	$1,140.00	0.00	$0.00	0.00	$0.00	$1,140.00	$0.00
Administration Totals:					$2,280.00	0.00	$0.00	0.00	$0.00	$2,280.00	$0.00
Used Leave	1368-2026	09/24/2026	09/13/2026	09/19/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	1396-2026	10/01/2026	09/20/2026	09/26/2026	$0.00	4.50	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave Totals:					$0.00	4.50	$0.00	0.00	$0.00	$0.00	$0.00
Tumblin, Lacey L Totals:					$2,280.00	4.50	$0.00	0.00	$0.00	$2,280.00	$0.00
Watts, Vincent Troy											
Meter Reader	1369-2026	09/24/2026	09/13/2026	09/19/2026	$462.78	27.00	$462.78	0.00	$0.00	$0.00	$0.00
Meter Reader	1397-2026	10/01/2026	09/20/2026	09/26/2026	$685.60	40.00	$685.60	0.00	$0.00	$0.00	$0.00
Meter Reader Totals:					$1,148.38	67.00	$1,148.38	0.00	$0.00	$0.00	$0.00
Paid Leave	1369-2026	09/24/2026	09/13/2026	09/19/2026	$222.82	13.00	$222.82	0.00	$0.00	$0.00	$0.00
Paid Leave	1397-2026	10/01/2026	09/20/2026	09/26/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$222.82	13.00	$222.82	0.00	$0.00	$0.00	$0.00
Watts, Vincent Troy Totals:					$1,371.20	80.00	$1,371.20	0.00	$0.00	$0.00	$0.00
White, Jasmine L											
EMS	1370-2026	09/24/2026	09/06/2026	09/19/2026	$123.63	10.75	$123.63	0.00	$0.00	$0.00	$0.00
EMS Totals:					$123.63	10.75	$123.63	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

9/22/2026 to 10/5/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
White, Jasmine L Totals:					$123.63	10.75	$123.63	0.00	$0.00	$0.00	$0.00
Wilson, Colton S											
Street Labor	1371-2026	09/24/2026	09/13/2026	09/19/2026	$492.00	30.75	$492.00	0.00	$0.00	$0.00	$0.00
Street Labor	1398-2026	10/01/2026	09/20/2026	09/26/2026	$432.00	27.00	$432.00	0.00	$0.00	$0.00	$0.00
Street Labor Totals:					$924.00	57.75	$924.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1371-2026	09/24/2026	09/13/2026	09/19/2026	$148.00	9.25	$148.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1398-2026	10/01/2026	09/20/2026	09/26/2026	$208.00	13.00	$208.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$356.00	22.25	$356.00	0.00	$0.00	$0.00	$0.00
Wilson, Colton S Totals:					$1,280.00	80.00	$1,280.00	0.00	$0.00	$0.00	$0.00
Wolfe, Lee E											
EMS	1372-2026	09/24/2026	09/06/2026	09/19/2026	$773.38	67.25	$773.38	0.00	$0.00	$0.00	$0.00
EMS Totals:					$773.38	67.25	$773.38	0.00	$0.00	$0.00	$0.00
Wolfe, Lee E Totals:					$773.38	67.25	$773.38	0.00	$0.00	$0.00	$0.00
Report Totals					$30,887.63	1,501.25	$25,493.77	0.00	$0.00	$5,393.86	$0.00

Report reflects selected information.