11-26

VILLAGE OF CROOKSVILLE, PERRY COUNTY

Wages and Overtime Summary

10/6/2026 to 10/19/2026

10/19/2026 3:44:07 PM
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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	1403-2026	10/08/2026	09/27/2026	10/03/2026	$182.75	10.75	$182.75	0.00	$0.00	$0.00	$0.00
Utility Billing	1450-2026	10/15/2026	10/04/2026	10/10/2026	$671.50	39.50	$671.50	0.00	$0.00	$0.00	$0.00
Utility Billing Totals:					$854.25	50.25	$854.25	0.00	$0.00	$0.00	$0.00
Paid Leave	1403-2026	10/08/2026	09/27/2026	10/03/2026	$497.25	29.25	$497.25	0.00	$0.00	$0.00	$0.00
Paid Leave	1450-2026	10/15/2026	10/04/2026	10/10/2026	$8.50	0.50	$8.50	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$505.75	29.75	$505.75	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	1404-2026	10/08/2026	09/27/2026	10/03/2026	$1,053.50	43.00	$1,053.50	0.00	$0.00	$0.00	$0.00
Police Chief	1451-2026	10/15/2026	10/04/2026	10/10/2026	$992.25	40.50	$992.25	0.00	$0.00	$0.00	$0.00
Police Chief Totals:					$2,045.75	83.50	$2,045.75	0.00	$0.00	$0.00	$0.00
Paid Leave	1404-2026	10/08/2026	09/27/2026	10/03/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1451-2026	10/15/2026	10/04/2026	10/10/2026	$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:					$2,045.75	83.50	$2,045.75	0.00	$0.00	$0.00	$0.00
Baker, James D											
Asst. Fire/EMS Chief	1405-2026	10/08/2026	09/20/2026	10/03/2026	$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
Baughman, Jan A											
Solicitor	1406-2026	10/08/2026	10/01/2026	10/31/2026	$3,680.00	0.00	$0.00	0.00	$0.00	$3,680.00	$0.00
Solicitor Totals:					$3,680.00	0.00	$0.00	0.00	$0.00	$3,680.00	$0.00
Baughman, Jan A Totals:					$3,680.00	0.00	$0.00	0.00	$0.00	$3,680.00	$0.00
Bell, Michael J											

Report reflects selected information.

Wages and Overtime Summary

10/6/2026 to 10/19/2026

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
EMS	1407-2026	10/08/2026	09/20/2026	10/03/2026	$120.00	7.50	$120.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$120.00	7.50	$120.00	0.00	$0.00	$0.00	$0.00
Bell, Michael J Totals:					$120.00	7.50	$120.00	0.00	$0.00	$0.00	$0.00
Bess, Robert J											
Utility Billing	1408-2026	10/08/2026	09/27/2026	10/03/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing	1452-2026	10/15/2026	10/04/2026	10/10/2026	$374.00	22.00	$374.00	0.00	$0.00	$0.00	$0.00
Utility Billing Totals:					$1,054.00	62.00	$1,054.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1408-2026	10/08/2026	09/27/2026	10/03/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1452-2026	10/15/2026	10/04/2026	10/10/2026	$306.00	18.00	$306.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$306.00	18.00	$306.00	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	1409-2026	10/08/2026	09/27/2026	10/03/2026	$821.16	36.00	$821.16	0.00	$0.00	$0.00	$0.00
Maint. Foreman	1453-2026	10/15/2026	10/04/2026	10/10/2026	$866.80	38.00	$866.80	0.00	$0.00	$0.00	$0.00
Maint. Foreman Totals:					$1,687.96	74.00	$1,687.96	0.00	$0.00	$0.00	$0.00
Paid Leave	1409-2026	10/08/2026	09/27/2026	10/03/2026	$91.24	4.00	$91.24	0.00	$0.00	$0.00	$0.00
Paid Leave	1453-2026	10/15/2026	10/04/2026	10/10/2026	$45.64	2.00	$45.64	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$136.88	6.00	$136.88	0.00	$0.00	$0.00	$0.00
Bobb, Timothy A Totals:					$1,824.84	80.00	$1,824.84	0.00	$0.00	$0.00	$0.00
Booher, Rolland M											
Ser Labor Lvl 1	1410-2026	10/08/2026	09/27/2026	10/03/2026	$480.00	40.00	$480.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1454-2026	10/15/2026	10/04/2026	10/10/2026	$480.00	40.00	$480.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$960.00	80.00	$960.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1410-2026	10/08/2026	09/27/2026	10/03/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1454-2026	10/15/2026	10/04/2026	10/10/2026	$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

Wages and Overtime Summary

10/6/2026 to 10/19/2026

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
Booher, Rolland M Totals:					$960.00	80.00	$960.00	0.00	$0.00	$0.00	$0.00
Chapman, Heather T											
Admin Asst	1411-2026	10/08/2026	09/27/2026	10/03/2026	$740.00	40.00	$740.00	0.00	$0.00	$0.00	$0.00
Admin Asst	1455-2026	10/15/2026	10/04/2026	10/10/2026	$740.00	40.00	$740.00	0.00	$0.00	$0.00	$0.00
Admin Asst Totals:					$1,480.00	80.00	$1,480.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1411-2026	10/08/2026	09/27/2026	10/03/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1455-2026	10/15/2026	10/04/2026	10/10/2026	$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
Chapman, Heather T Totals:					$1,480.00	80.00	$1,480.00	0.00	$0.00	$0.00	$0.00
Dalrymple, Geneva Lynn											
EMS	1412-2026	10/08/2026	09/20/2026	10/03/2026	$105.00	7.00	$105.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$105.00	7.00	$105.00	0.00	$0.00	$0.00	$0.00
Dalrymple, Geneva Lynn Totals:					$105.00	7.00	$105.00	0.00	$0.00	$0.00	$0.00
Dalrymple, Mark A											
Street Labor	1413-2026	10/08/2026	09/27/2026	10/03/2026	$820.00	40.00	$820.00	0.00	$0.00	$0.00	$0.00
Street Labor	1456-2026	10/15/2026	10/04/2026	10/10/2026	$820.00	40.00	$820.00	0.00	$0.00	$0.00	$0.00
Street Labor Totals:					$1,640.00	80.00	$1,640.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1413-2026	10/08/2026	09/27/2026	10/03/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1456-2026	10/15/2026	10/04/2026	10/10/2026	$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
Dalrymple, Mark A Totals:					$1,640.00	80.00	$1,640.00	0.00	$0.00	$0.00	$0.00
DeLong, Robin L											
EMS	33480	10/08/2026	09/20/2026	10/03/2026	$120.00	8.00	$120.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$120.00	8.00	$120.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

10/6/2026 to 10/19/2026

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
DeLong, Robin L Totals:					$120.00	8.00	$120.00	0.00	$0.00	$0.00	$0.00
Dierkes, Tyler J											
EMS	1414-2026	10/08/2026	09/20/2026	10/03/2026	$405.00	27.00	$405.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$405.00	27.00	$405.00	0.00	$0.00	$0.00	$0.00
Dierkes, Tyler J Totals:					$405.00	27.00	$405.00	0.00	$0.00	$0.00	$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	1415-2026	10/08/2026	09/27/2026	10/03/2026	$614.26	31.50	$614.26	0.00	$0.00	$0.00	$0.00
Class 1 Cert Operator	1457-2026	10/15/2026	10/04/2026	10/10/2026	$780.00	40.00	$780.00	0.00	$0.00	$0.00	$0.00
ass 1 Cert Operator Totals:					$1,394.26	71.50	$1,394.26	0.00	$0.00	$0.00	$0.00
Paid Leave	1415-2026	10/08/2026	09/27/2026	10/03/2026	$165.76	8.50	$165.76	0.00	$0.00	$0.00	$0.00
Paid Leave	1457-2026	10/15/2026	10/04/2026	10/10/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$165.76	8.50	$165.76	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
Edgell, Rodney K											
Labor 3	1416-2026	10/08/2026	09/27/2026	10/03/2026	$572.80	40.00	$572.80	0.00	$0.00	$0.00	$0.00
Labor 3	1458-2026	10/15/2026	10/04/2026	10/10/2026	$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	1416-2026	10/08/2026	09/27/2026	10/03/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1458-2026	10/15/2026	10/04/2026	10/10/2026	$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	1417-2026	10/08/2026	09/27/2026	10/03/2026	$980.00	0.00	$0.00	0.00	$0.00	$980.00	$0.00
Fiscal Officer	1459-2026	10/15/2026	10/04/2026	10/10/2026	$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

Report reflects selected information.

Wages and Overtime Summary

10/6/2026 to 10/19/2026

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
Used Leave	1417-2026	10/08/2026	09/27/2026	10/03/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	1459-2026	10/15/2026	10/04/2026	10/10/2026	$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
Fulk, Michael S, Jr.											
EMS	1418-2026	10/08/2026	09/20/2026	10/03/2026	$153.00	9.00	$153.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$153.00	9.00	$153.00	0.00	$0.00	$0.00	$0.00
Fulk, Michael S, Jr. Totals:					$153.00	9.00	$153.00	0.00	$0.00	$0.00	$0.00
Gillman, Joanna S											
EMS	1419-2026	10/08/2026	09/20/2026	10/03/2026	$38.25	2.25	$38.25	0.00	$0.00	$0.00	$0.00
EMS Totals:					$38.25	2.25	$38.25	0.00	$0.00	$0.00	$0.00
Gillman, Joanna S Totals:					$38.25	2.25	$38.25	0.00	$0.00	$0.00	$0.00
Hampton, William											
Councilman	1420-2026	10/08/2026	10/01/2026	10/31/2026	$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
Holdren, Lane											
EMS	1421-2026	10/08/2026	09/20/2026	10/03/2026	$195.00	13.00	$195.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$195.00	13.00	$195.00	0.00	$0.00	$0.00	$0.00
Holdren, Lane Totals:					$195.00	13.00	$195.00	0.00	$0.00	$0.00	$0.00
Kennedy, Timothy C											
Asst Police Chief	1422-2026	10/08/2026	09/27/2026	10/03/2026	$946.00	43.00	$946.00	0.00	$0.00	$0.00	$0.00
Asst Police Chief	1460-2026	10/15/2026	10/04/2026	10/10/2026	$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

Wages and Overtime Summary

10/6/2026 to 10/19/2026

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	1422-2026	10/08/2026	09/27/2026	10/03/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1460-2026	10/15/2026	10/04/2026	10/10/2026	$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
Klingler, Dale R, Jr											
EMS	1423-2026	10/08/2026	09/20/2026	10/03/2026	$544.00	34.00	$544.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$544.00	34.00	$544.00	0.00	$0.00	$0.00	$0.00
Klingler, Dale R, Jr Totals:					$544.00	34.00	$544.00	0.00	$0.00	$0.00	$0.00
Locke, Robert S											
Councilman	1424-2026	10/08/2026	10/01/2026	10/31/2026	$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
Locke, Robert S Totals:					$300.00	0.00	$0.00	0.00	$0.00	$300.00	$0.00
Loomis, John A											
Councilman	1425-2026	10/08/2026	10/01/2026	10/31/2026	$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
Loterbaugh, Jamie L											
Park Caretaker/Serv lvl 2	1426-2026	10/08/2026	09/27/2026	10/03/2026	$580.00	40.00	$580.00	0.00	$0.00	$0.00	$0.00
Park Caretaker/Serv lvl 2	1461-2026	10/15/2026	10/04/2026	10/10/2026	$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	1426-2026	10/08/2026	09/27/2026	10/03/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1461-2026	10/15/2026	10/04/2026	10/10/2026	$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

Report reflects selected information.

Wages and Overtime Summary

10/6/2026 to 10/19/2026

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
Mallett, Hailey R											
EMS	1427-2026	10/08/2026	09/20/2026	10/03/2026	$105.00	7.00	$105.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$105.00	7.00	$105.00	0.00	$0.00	$0.00	$0.00
Mallett, Hailey R Totals:					$105.00	7.00	$105.00	0.00	$0.00	$0.00	$0.00
McKinney, Kathryn J											
Councilman	1428-2026	10/08/2026	10/01/2026	10/31/2026	$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
McKinney, Kathryn J Totals:					$300.00	0.00	$0.00	0.00	$0.00	$300.00	$0.00
Michael, Amanda L											
EMS	1429-2026	10/08/2026	09/20/2026	10/03/2026	$464.00	29.00	$464.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$464.00	29.00	$464.00	0.00	$0.00	$0.00	$0.00
Michael, Amanda L Totals:					$464.00	29.00	$464.00	0.00	$0.00	$0.00	$0.00
Michael, Chad E											
EMS	1430-2026	10/08/2026	09/20/2026	10/03/2026	$251.25	16.75	$251.25	0.00	$0.00	$0.00	$0.00
EMS	1462-2026	10/15/2026	09/20/2026	10/03/2026	$180.00	12.00	$180.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$431.25	28.75	$431.25	0.00	$0.00	$0.00	$0.00
Michael, Chad E Totals:					$431.25	28.75	$431.25	0.00	$0.00	$0.00	$0.00
Mohler, Christopher											
Mayor	1431-2026	10/08/2026	10/01/2026	10/31/2026	$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, Amber D											
EMS	1432-2026	10/08/2026	09/20/2026	10/03/2026	$127.50	8.50	$127.50	0.00	$0.00	$0.00	$0.00
EMS Totals:					$127.50	8.50	$127.50	0.00	$0.00	$0.00	$0.00

Wages and Overtime Summary

10/6/2026 to 10/19/2026

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
Newlon, Amber D Totals:					$127.50	8.50	$127.50	0.00	$0.00	$0.00	$0.00
Newlon, Dyrall E											
Fire/EMS Chief	1433-2026	10/08/2026	09/20/2026	10/03/2026	$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	1434-2026	10/08/2026	09/27/2026	10/03/2026	$685.38	36.75	$685.38	0.00	$0.00	$0.00	$0.00
Court Clerk	1463-2026	10/15/2026	10/04/2026	10/10/2026	$746.00	40.00	$746.00	0.00	$0.00	$0.00	$0.00
Court Clerk Totals:					$1,431.38	76.75	$1,431.38	0.00	$0.00	$0.00	$0.00
Paid Leave	1434-2026	10/08/2026	09/27/2026	10/03/2026	$60.61	3.25	$60.61	0.00	$0.00	$0.00	$0.00
Paid Leave	1463-2026	10/15/2026	10/04/2026	10/10/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$60.61	3.25	$60.61	0.00	$0.00	$0.00	$0.00
Payton, Tracy L Totals:					$1,491.99	80.00	$1,491.99	0.00	$0.00	$0.00	$0.00
Redfern, Frederick P											
Councilman	1435-2026	10/08/2026	10/01/2026	10/31/2026	$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
Rodgers, Daniel L, JR											
Ser Labor Lvl 1	1436-2026	10/08/2026	09/27/2026	10/03/2026	$420.68	31.75	$420.68	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1464-2026	10/15/2026	10/04/2026	10/10/2026	$480.32	36.25	$480.32	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$901.00	68.00	$901.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1436-2026	10/08/2026	09/27/2026	10/03/2026	$109.32	8.25	$109.32	0.00	$0.00	$0.00	$0.00
Paid Leave	1464-2026	10/15/2026	10/04/2026	10/10/2026	$49.68	3.75	$49.68	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$159.00	12.00	$159.00	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

Report reflects selected information.

Wages and Overtime Summary

10/6/2026 to 10/19/2026

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
Smith, Billie J											
Councilman	1437-2026	10/08/2026	10/01/2026	10/31/2026	$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
Strate, Dana W											
Ser Labor Lvl 1	1438-2026	10/08/2026	09/27/2026	10/03/2026	$521.72	29.00	$521.72	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1465-2026	10/15/2026	10/04/2026	10/10/2026	$161.92	9.00	$161.92	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$683.64	38.00	$683.64	0.00	$0.00	$0.00	$0.00
Paid Leave	1438-2026	10/08/2026	09/27/2026	10/03/2026	$197.89	11.00	$197.89	0.00	$0.00	$0.00	$0.00
Paid Leave	1465-2026	10/15/2026	10/04/2026	10/10/2026	$557.69	31.00	$557.69	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$755.58	42.00	$755.58	0.00	$0.00	$0.00	$0.00
Strate, Dana W Totals:					$1,439.22	80.00	$1,439.22	0.00	$0.00	$0.00	$0.00
Tumblin, Lacey L											
Administration	1439-2026	10/08/2026	09/27/2026	10/03/2026	$1,140.00	0.00	$0.00	0.00	$0.00	$1,140.00	$0.00
Administration	1466-2026	10/15/2026	10/04/2026	10/10/2026	$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	1439-2026	10/08/2026	09/27/2026	10/03/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	1466-2026	10/15/2026	10/04/2026	10/10/2026	$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
Tumblin, Lacey L Totals:					$2,280.00	0.00	$0.00	0.00	$0.00	$2,280.00	$0.00
Watts, Vincent Troy											
Meter Reader	1440-2026	10/08/2026	09/27/2026	10/03/2026	$531.34	31.00	$531.34	0.00	$0.00	$0.00	$0.00
Meter Reader	1467-2026	10/15/2026	10/04/2026	10/10/2026	$685.60	40.00	$685.60	0.00	$0.00	$0.00	$0.00
Meter Reader Totals:					$1,216.94	71.00	$1,216.94	0.00	$0.00	$0.00	$0.00
Paid Leave	1440-2026	10/08/2026	09/27/2026	10/03/2026	$154.26	9.00	$154.26	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

10/6/2026 to 10/19/2026

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	1467-2026	10/15/2026	10/04/2026	10/10/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$154.26	9.00	$154.26	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	1441-2026	10/08/2026	09/20/2026	10/03/2026	$337.50	22.50	$337.50	0.00	$0.00	$0.00	$0.00
EMS Totals:					$337.50	22.50	$337.50	0.00	$0.00	$0.00	$0.00
White, Jasmine L Totals:					$337.50	22.50	$337.50	0.00	$0.00	$0.00	$0.00
Wilson, Colton S											
Street Labor	1442-2026	10/08/2026	09/27/2026	10/03/2026	$640.00	40.00	$640.00	0.00	$0.00	$0.00	$0.00
Street Labor	1468-2026	10/15/2026	10/04/2026	10/10/2026	$504.00	31.50	$504.00	0.00	$0.00	$0.00	$0.00
Street Labor Totals:					$1,144.00	71.50	$1,144.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1442-2026	10/08/2026	09/27/2026	10/03/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1468-2026	10/15/2026	10/04/2026	10/10/2026	$136.00	8.50	$136.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$136.00	8.50	$136.00	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	1443-2026	10/08/2026	09/20/2026	10/03/2026	$1,038.75	69.25	$1,038.75	0.00	$0.00	$0.00	$0.00
EMS Totals:					$1,038.75	69.25	$1,038.75	0.00	$0.00	$0.00	$0.00
Wolfe, Lee E Totals:					$1,038.75	69.25	$1,038.75	0.00	$0.00	$0.00	$0.00
Report Totals					$38,828.73	1,562.25	$27,254.87	0.00	$0.00	$11,573.86	$0.00

Report reflects selected information.