Wages and Overtime Summary

10/20/2026 to 11/2/2026

116-26

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	1479-2026	10/22/2026	10/11/2026	10/17/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing	1522-2026	10/29/2026	10/18/2026	10/24/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing Totals:					$1,360.00	80.00	$1,360.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1479-2026	10/22/2026	10/11/2026	10/17/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1522-2026	10/29/2026	10/18/2026	10/24/2026	$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
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	1480-2026	10/22/2026	10/11/2026	10/17/2026	$980.00	40.00	$980.00	0.00	$0.00	$0.00	$0.00
Police Chief	1523-2026	10/29/2026	10/18/2026	10/24/2026	$986.13	40.25	$986.13	0.00	$0.00	$0.00	$0.00
Police Chief Totals:					$1,966.13	80.25	$1,966.13	0.00	$0.00	$0.00	$0.00
Paid Leave	1480-2026	10/22/2026	10/11/2026	10/17/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1523-2026	10/29/2026	10/18/2026	10/24/2026	$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:					$1,966.13	80.25	$1,966.13	0.00	$0.00	$0.00	$0.00
Baker, James D											
Asst. Fire/EMS Chief	1481-2026	10/22/2026	10/04/2026	10/17/2026	$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
Bell, Michael J											
EMS	1482-2026	10/22/2026	10/04/2026	10/17/2026	$136.00	8.50	$136.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$136.00	8.50	$136.00	0.00	$0.00	$0.00	$0.00
Bell, Michael J Totals:					$136.00	8.50	$136.00	0.00	$0.00	$0.00	$0.00
Bess, Robert J											

Report reflects selected information.

Wages and Overtime Summary

10/20/2026 to 11/2/2026

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	1483-2026	10/22/2026	10/11/2026	10/17/2026	$527.00	31.00	$527.00	0.00	$0.00	$0.00	$0.00
Utility Billing	1524-2026	10/29/2026	10/18/2026	10/24/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing Totals:					$1,207.00	71.00	$1,207.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1483-2026	10/22/2026	10/11/2026	10/17/2026	$153.00	9.00	$153.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1524-2026	10/29/2026	10/18/2026	10/24/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$153.00	9.00	$153.00	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	1484-2026	10/22/2026	10/11/2026	10/17/2026	$695.70	30.50	$695.70	0.00	$0.00	$0.00	$0.00
Maint. Foreman	1525-2026	10/29/2026	10/18/2026	10/24/2026	$878.18	38.50	$878.18	0.00	$0.00	$0.00	$0.00
Maint. Foreman Totals:					$1,573.88	69.00	$1,573.88	0.00	$0.00	$0.00	$0.00
Paid Leave	1484-2026	10/22/2026	10/11/2026	10/17/2026	$216.70	9.50	$216.70	0.00	$0.00	$0.00	$0.00
Paid Leave	1525-2026	10/29/2026	10/18/2026	10/24/2026	$34.22	1.50	$34.22	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$250.92	11.00	$250.92	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	1485-2026	10/22/2026	10/11/2026	10/17/2026	$480.00	40.00	$480.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1526-2026	10/29/2026	10/18/2026	10/24/2026	$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	1485-2026	10/22/2026	10/11/2026	10/17/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1526-2026	10/29/2026	10/18/2026	10/24/2026	$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
Booher, Rolland M Totals:					$960.00	80.00	$960.00	0.00	$0.00	$0.00	$0.00
Chapman, Heather T											
Admin Asst	1486-2026	10/22/2026	10/11/2026	10/17/2026	$740.00	40.00	$740.00	0.00	$0.00	$0.00	$0.00
Admin Asst	1527-2026	10/29/2026	10/18/2026	10/24/2026	$666.00	36.00	$666.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

10/20/2026 to 11/2/2026

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
Admin Asst Totals:					$1,406.00	76.00	$1,406.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1486-2026	10/22/2026	10/11/2026	10/17/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1527-2026	10/29/2026	10/18/2026	10/24/2026	$74.00	4.00	$74.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$74.00	4.00	$74.00	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	1487-2026	10/22/2026	10/04/2026	10/17/2026	$101.25	6.75	$101.25	0.00	$0.00	$0.00	$0.00
EMS Totals:					$101.25	6.75	$101.25	0.00	$0.00	$0.00	$0.00
Dalrymple, Geneva Lynn Totals:					$101.25	6.75	$101.25	0.00	$0.00	$0.00	$0.00
Dalrymple, Mark A											
Street Labor	1488-2026	10/22/2026	10/11/2026	10/17/2026	$789.25	38.50	$789.25	0.00	$0.00	$0.00	$0.00
Street Labor	1528-2026	10/29/2026	10/18/2026	10/24/2026	$820.00	40.00	$820.00	0.00	$0.00	$0.00	$0.00
Street Labor Totals:					$1,609.25	78.50	$1,609.25	0.00	$0.00	$0.00	$0.00
Paid Leave	1488-2026	10/22/2026	10/11/2026	10/17/2026	$30.76	1.50	$30.76	0.00	$0.00	$0.00	$0.00
Paid Leave	1528-2026	10/29/2026	10/18/2026	10/24/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$30.76	1.50	$30.76	0.00	$0.00	$0.00	$0.00
Dalrymple, Mark A Totals:					$1,640.01	80.00	$1,640.01	0.00	$0.00	$0.00	$0.00
DeLong, Robin L											
EMS	1489-2026	10/22/2026	10/04/2026	10/17/2026	$213.75	14.25	$213.75	0.00	$0.00	$0.00	$0.00
EMS Totals:					$213.75	14.25	$213.75	0.00	$0.00	$0.00	$0.00
DeLong, Robin L Totals:					$213.75	14.25	$213.75	0.00	$0.00	$0.00	$0.00
Dierkes, Stephanie K											
EMS	1490-2026	10/22/2026	10/04/2026	10/17/2026	$285.00	19.00	$285.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$285.00	19.00	$285.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

10/20/2026 to 11/2/2026

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
Dierkes, Stephanie K Totals:					$285.00	19.00	$285.00	0.00	$0.00	$0.00	$0.00
Dierkes, Tyler J											
EMS	1491-2026	10/22/2026	10/04/2026	10/17/2026	$1,717.50	114.50	$1,717.50	0.00	$0.00	$0.00	$0.00
EMS Totals:					$1,717.50	114.50	$1,717.50	0.00	$0.00	$0.00	$0.00
Dierkes, Tyler J Totals:					$1,717.50	114.50	$1,717.50	0.00	$0.00	$0.00	$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	1492-2026	10/22/2026	10/11/2026	10/17/2026	$770.26	39.50	$770.26	0.00	$0.00	$0.00	$0.00
Class 1 Cert Operator	1529-2026	10/29/2026	10/18/2026	10/24/2026	$780.00	40.00	$780.00	0.00	$0.00	$0.00	$0.00
ass 1 Cert Operator Totals:					$1,550.26	79.50	$1,550.26	0.00	$0.00	$0.00	$0.00
Paid Leave	1492-2026	10/22/2026	10/11/2026	10/17/2026	$9.76	0.50	$9.76	0.00	$0.00	$0.00	$0.00
Paid Leave	1529-2026	10/29/2026	10/18/2026	10/24/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$9.76	0.50	$9.76	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	1493-2026	10/22/2026	10/11/2026	10/17/2026	$572.80	40.00	$572.80	0.00	$0.00	$0.00	$0.00
Labor 3	1530-2026	10/29/2026	10/18/2026	10/24/2026	$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	1493-2026	10/22/2026	10/11/2026	10/17/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1530-2026	10/29/2026	10/18/2026	10/24/2026	$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	1494-2026	10/22/2026	10/11/2026	10/17/2026	$980.00	0.00	$0.00	0.00	$0.00	$980.00	$0.00
Fiscal Officer	1531-2026	10/29/2026	10/18/2026	10/24/2026	$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

10/20/2026 to 11/2/2026

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	1494-2026	10/22/2026	10/11/2026	10/17/2026	$0.00	3.50	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	1531-2026	10/29/2026	10/18/2026	10/24/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave Totals:					$0.00	3.50	$0.00	0.00	$0.00	$0.00	$0.00
Edwards, Courtney N Totals:					$1,960.00	3.50	$0.00	0.00	$0.00	$1,960.00	$0.00
Fulk, Michael S, Jr.											
EMS	1495-2026	10/22/2026	10/04/2026	10/17/2026	$969.00	57.00	$969.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$969.00	57.00	$969.00	0.00	$0.00	$0.00	$0.00
Fulk, Michael S, Jr. Totals:					$969.00	57.00	$969.00	0.00	$0.00	$0.00	$0.00
Gillman, Joanna S											
EMS	1496-2026	10/22/2026	10/04/2026	10/17/2026	$34.00	2.00	$34.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$34.00	2.00	$34.00	0.00	$0.00	$0.00	$0.00
Gillman, Joanna S Totals:					$34.00	2.00	$34.00	0.00	$0.00	$0.00	$0.00
Harris-Coy, Samantha M											
EMS	1497-2026	10/22/2026	10/04/2026	10/17/2026	$52.50	3.50	$52.50	0.00	$0.00	$0.00	$0.00
EMS Totals:					$52.50	3.50	$52.50	0.00	$0.00	$0.00	$0.00
Harris-Coy, Samantha M Totals:					$52.50	3.50	$52.50	0.00	$0.00	$0.00	$0.00
Holdren, Lane											
EMS	1498-2026	10/22/2026	10/04/2026	10/17/2026	$375.00	25.00	$375.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$375.00	25.00	$375.00	0.00	$0.00	$0.00	$0.00
Holdren, Lane Totals:					$375.00	25.00	$375.00	0.00	$0.00	$0.00	$0.00
Kennedy, Timothy C											
Asst Police Chief	1499-2026	10/22/2026	10/11/2026	10/17/2026	$880.00	40.00	$880.00	0.00	$0.00	$0.00	$0.00
Asst Police Chief	1532-2026	10/29/2026	10/18/2026	10/24/2026	$946.00	43.00	$946.00	0.00	$0.00	$0.00	$0.00
Asst Police Chief Totals:					$1,826.00	83.00	$1,826.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

10/20/2026 to 11/2/2026

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	1499-2026	10/22/2026	10/11/2026	10/17/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1532-2026	10/29/2026	10/18/2026	10/24/2026	$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:					$1,826.00	83.00	$1,826.00	0.00	$0.00	$0.00	$0.00
Klingler, Dale R, Jr											
EMS	1500-2026	10/22/2026	10/04/2026	10/17/2026	$532.00	33.25	$532.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$532.00	33.25	$532.00	0.00	$0.00	$0.00	$0.00
Klingler, Dale R, Jr Totals:					$532.00	33.25	$532.00	0.00	$0.00	$0.00	$0.00
Kowalski, Michaela E											
EMS	1501-2026	10/22/2026	10/04/2026	10/17/2026	$318.75	21.25	$318.75	0.00	$0.00	$0.00	$0.00
EMS Totals:					$318.75	21.25	$318.75	0.00	$0.00	$0.00	$0.00
Kowalski, Michaela E Totals:					$318.75	21.25	$318.75	0.00	$0.00	$0.00	$0.00
Locke, Camara T											
EMS	33531	10/22/2026	10/04/2026	10/17/2026	$345.00	23.00	$345.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$345.00	23.00	$345.00	0.00	$0.00	$0.00	$0.00
Locke, Camara T Totals:					$345.00	23.00	$345.00	0.00	$0.00	$0.00	$0.00
Loterbaugh, Jamie L											
Park Caretaker/Serv lvl 2	1502-2026	10/22/2026	10/11/2026	10/17/2026	$580.00	40.00	$580.00	0.00	$0.00	$0.00	$0.00
Park Caretaker/Serv lvl 2	1533-2026	10/29/2026	10/18/2026	10/24/2026	$319.00	22.00	$319.00	0.00	$0.00	$0.00	$0.00
Caretaker/Serv lvl 2 Totals:					$899.00	62.00	$899.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1502-2026	10/22/2026	10/11/2026	10/17/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1533-2026	10/29/2026	10/18/2026	10/24/2026	$261.00	18.00	$261.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$261.00	18.00	$261.00	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

10/20/2026 to 11/2/2026

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	1503-2026	10/22/2026	10/04/2026	10/17/2026	$255.00	17.00	$255.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$255.00	17.00	$255.00	0.00	$0.00	$0.00	$0.00
Mallett, Hailey R Totals:					$255.00	17.00	$255.00	0.00	$0.00	$0.00	$0.00
Newlon, Amber D											
EMS	1504-2026	10/22/2026	10/04/2026	10/17/2026	$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
Newlon, Amber D Totals:					$120.00	8.00	$120.00	0.00	$0.00	$0.00	$0.00
Newlon, Dyrall E											
Fire/EMS Chief	1505-2026	10/22/2026	10/04/2026	10/17/2026	$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
Norman, Blake L											
EMS	1506-2026	10/22/2026	10/04/2026	10/17/2026	$243.75	16.25	$243.75	0.00	$0.00	$0.00	$0.00
EMS Totals:					$243.75	16.25	$243.75	0.00	$0.00	$0.00	$0.00
Norman, Blake L Totals:					$243.75	16.25	$243.75	0.00	$0.00	$0.00	$0.00
Payton, Tracy L											
Court Clerk	1507-2026	10/22/2026	10/11/2026	10/17/2026	$736.68	39.50	$736.68	0.00	$0.00	$0.00	$0.00
Court Clerk	1534-2026	10/29/2026	10/18/2026	10/24/2026	$718.02	38.50	$718.02	0.00	$0.00	$0.00	$0.00
Court Clerk Totals:					$1,454.70	78.00	$1,454.70	0.00	$0.00	$0.00	$0.00
Paid Leave	1507-2026	10/22/2026	10/11/2026	10/17/2026	$9.33	0.50	$9.33	0.00	$0.00	$0.00	$0.00
Paid Leave	1534-2026	10/29/2026	10/18/2026	10/24/2026	$27.97	1.50	$27.97	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$37.30	2.00	$37.30	0.00	$0.00	$0.00	$0.00
Payton, Tracy L Totals:					$1,492.00	80.00	$1,492.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

10/20/2026 to 11/2/2026

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
Rodgers, Daniel L, JR											
Ser Labor Lvl 1	1508-2026	10/22/2026	10/11/2026	10/17/2026	$420.68	31.75	$420.68	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1535-2026	10/29/2026	10/18/2026	10/24/2026	$410.76	31.00	$410.76	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$831.44	62.75	$831.44	0.00	$0.00	$0.00	$0.00
Paid Leave	1508-2026	10/22/2026	10/11/2026	10/17/2026	$109.33	8.25	$109.33	0.00	$0.00	$0.00	$0.00
Paid Leave	1535-2026	10/29/2026	10/18/2026	10/24/2026	$119.25	9.00	$119.25	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$228.58	17.25	$228.58	0.00	$0.00	$0.00	$0.00
Rodgers, Daniel L, JR Totals:					$1,060.02	80.00	$1,060.02	0.00	$0.00	$0.00	$0.00
Shahan, Laurissa D											
EMS	1509-2026	10/22/2026	10/04/2026	10/17/2026	$251.25	16.75	$251.25	0.00	$0.00	$0.00	$0.00
EMS Totals:					$251.25	16.75	$251.25	0.00	$0.00	$0.00	$0.00
Shahan, Laurissa D Totals:					$251.25	16.75	$251.25	0.00	$0.00	$0.00	$0.00
Strate, Dana W											
Ser Labor Lvl 1	1510-2026	10/22/2026	10/11/2026	10/17/2026	$692.61	38.50	$692.61	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1536-2026	10/29/2026	10/18/2026	10/24/2026	$688.11	38.25	$688.11	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$1,380.72	76.75	$1,380.72	0.00	$0.00	$0.00	$0.00
Paid Leave	1510-2026	10/22/2026	10/11/2026	10/17/2026	$26.99	1.50	$26.99	0.00	$0.00	$0.00	$0.00
Paid Leave	1536-2026	10/29/2026	10/18/2026	10/24/2026	$31.49	1.75	$31.49	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$58.48	3.25	$58.48	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	1511-2026	10/22/2026	10/11/2026	10/17/2026	$1,140.00	0.00	$0.00	0.00	$0.00	$1,140.00	$0.00
Administration	1537-2026	10/29/2026	10/18/2026	10/24/2026	$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	1511-2026	10/22/2026	10/11/2026	10/17/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	1537-2026	10/29/2026	10/18/2026	10/24/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

10/20/2026 to 11/2/2026

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 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	1512-2026	10/22/2026	10/11/2026	10/17/2026	$685.60	40.00	$685.60	0.00	$0.00	$0.00	$0.00
Meter Reader	1538-2026	10/29/2026	10/18/2026	10/24/2026	$685.60	40.00	$685.60	0.00	$0.00	$0.00	$0.00
Meter Reader Totals:					$1,371.20	80.00	$1,371.20	0.00	$0.00	$0.00	$0.00
Paid Leave	1512-2026	10/22/2026	10/11/2026	10/17/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1538-2026	10/29/2026	10/18/2026	10/24/2026	$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
Watts, Vincent Troy Totals:					$1,371.20	80.00	$1,371.20	0.00	$0.00	$0.00	$0.00
Wheeler, Cheyanne N											
EMS	1513-2026	10/22/2026	10/04/2026	10/17/2026	$262.50	17.50	$262.50	0.00	$0.00	$0.00	$0.00
EMS Totals:					$262.50	17.50	$262.50	0.00	$0.00	$0.00	$0.00
Wheeler, Cheyanne N Totals:					$262.50	17.50	$262.50	0.00	$0.00	$0.00	$0.00
White, Jasmine L											
EMS	1514-2026	10/22/2026	10/04/2026	10/17/2026	$330.00	22.00	$330.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$330.00	22.00	$330.00	0.00	$0.00	$0.00	$0.00
White, Jasmine L Totals:					$330.00	22.00	$330.00	0.00	$0.00	$0.00	$0.00
Wilson, Colton S											
Street Labor	1515-2026	10/22/2026	10/11/2026	10/17/2026	$624.00	39.00	$624.00	0.00	$0.00	$0.00	$0.00
Street Labor	1539-2026	10/29/2026	10/18/2026	10/24/2026	$640.00	40.00	$640.00	0.00	$0.00	$0.00	$0.00
Street Labor Totals:					$1,264.00	79.00	$1,264.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1515-2026	10/22/2026	10/11/2026	10/17/2026	$16.00	1.00	$16.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1539-2026	10/29/2026	10/18/2026	10/24/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$16.00	1.00	$16.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

10/20/2026 to 11/2/2026

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
Wilson, Colton S Totals:					$1,280.00	80.00	$1,280.00	0.00	$0.00	$0.00	$0.00
Wolfe, Lee E											
EMS	1516-2026	10/22/2026	10/04/2026	10/17/2026	$1,593.75	106.25	$1,593.75	0.00	$0.00	$0.00	$0.00
EMS Totals:					$1,593.75	106.25	$1,593.75	0.00	$0.00	$0.00	$0.00
Wolfe, Lee E Totals:					$1,593.75	106.25	$1,593.75	0.00	$0.00	$0.00	$0.00
Report Totals					$36,454.84	1,818.50	$31,060.98	0.00	$0.00	$5,393.86	$0.00

Report reflects selected information.