Wages and Overtime Summary

6/16/2026 to 7/6/2026

6-9-26

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	818-2026	06/18/2026	06/07/2026	06/13/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing	872-2026	06/25/2026	06/14/2026	06/20/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing	895-2026	07/02/2026	06/21/2026	06/27/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing Totals:					$2,040.00	120.00	$2,040.00	0.00	$0.00	$0.00	$0.00
Paid Leave	818-2026	06/18/2026	06/07/2026	06/13/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	872-2026	06/25/2026	06/14/2026	06/20/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	895-2026	07/02/2026	06/21/2026	06/27/2026	$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:					$2,040.00	120.00	$2,040.00	0.00	$0.00	$0.00	$0.00
Alexander, Bryan L											
Police Chief	819-2026	06/18/2026	06/07/2026	06/13/2026	$980.00	40.00	$980.00	0.00	$0.00	$0.00	$0.00
Police Chief	873-2026	06/25/2026	06/14/2026	06/20/2026	$998.38	40.75	$998.38	0.00	$0.00	$0.00	$0.00
Police Chief	896-2026	07/02/2026	06/21/2026	06/27/2026	$1,053.50	43.00	$1,053.50	0.00	$0.00	$0.00	$0.00
Police Chief Totals:					$3,031.88	123.75	$3,031.88	0.00	$0.00	$0.00	$0.00
Paid Leave	819-2026	06/18/2026	06/07/2026	06/13/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	873-2026	06/25/2026	06/14/2026	06/20/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	896-2026	07/02/2026	06/21/2026	06/27/2026	$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:					$3,031.88	123.75	$3,031.88	0.00	$0.00	$0.00	$0.00
Baker, James D											
Asst. Fire/EMS Chief	820-2026	06/18/2026	05/31/2026	06/13/2026	$384.62	0.00	$0.00	0.00	$0.00	$384.62	$0.00
Asst. Fire/EMS Chief	897-2026	07/02/2026	06/14/2026	06/27/2026	$384.62	0.00	$0.00	0.00	$0.00	$384.62	$0.00
sst. Fire/EMS Chief Totals:					$769.24	0.00	$0.00	0.00	$0.00	$769.24	$0.00
Baker, James D Totals:					$769.24	0.00	$0.00	0.00	$0.00	$769.24	$0.00
Bell, Michael J											

Report reflects selected information.

Wages and Overtime Summary

6/16/2026 to 7/6/2026

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	898-2026	07/02/2026	06/14/2026	06/27/2026	$25.00	2.00	$25.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$25.00	2.00	$25.00	0.00	$0.00	$0.00	$0.00
Bell, Michael J Totals:					$25.00	2.00	$25.00	0.00	$0.00	$0.00	$0.00
Bess, Robert J											
Utility Billing	821-2026	06/18/2026	06/07/2026	06/13/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing	874-2026	06/25/2026	06/14/2026	06/20/2026	$620.50	36.50	$620.50	0.00	$0.00	$0.00	$0.00
Utility Billing	899-2026	07/02/2026	06/21/2026	06/27/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing Totals:					$1,980.50	116.50	$1,980.50	0.00	$0.00	$0.00	$0.00
Paid Leave	821-2026	06/18/2026	06/07/2026	06/13/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	874-2026	06/25/2026	06/14/2026	06/20/2026	$59.50	3.50	$59.50	0.00	$0.00	$0.00	$0.00
Paid Leave	899-2026	07/02/2026	06/21/2026	06/27/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$59.50	3.50	$59.50	0.00	$0.00	$0.00	$0.00
Bess, Robert J Totals:					$2,040.00	120.00	$2,040.00	0.00	$0.00	$0.00	$0.00
Bobb, Timothy A											
Maint. Foreman	822-2026	06/18/2026	06/07/2026	06/13/2026	$912.40	40.00	$912.40	0.00	$0.00	$0.00	$0.00
Maint. Foreman	875-2026	06/25/2026	06/14/2026	06/20/2026	$216.70	9.50	$216.70	0.00	$0.00	$0.00	$0.00
Maint. Foreman	900-2026	07/02/2026	06/21/2026	06/27/2026	$912.40	40.00	$912.40	0.00	$0.00	$0.00	$0.00
Maint. Foreman Totals:					$2,041.50	89.50	$2,041.50	0.00	$0.00	$0.00	$0.00
Paid Leave	822-2026	06/18/2026	06/07/2026	06/13/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	875-2026	06/25/2026	06/14/2026	06/20/2026	$695.70	30.50	$695.70	0.00	$0.00	$0.00	$0.00
Paid Leave	900-2026	07/02/2026	06/21/2026	06/27/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$695.70	30.50	$695.70	0.00	$0.00	$0.00	$0.00
Bobb, Timothy A Totals:					$2,737.20	120.00	$2,737.20	0.00	$0.00	$0.00	$0.00
Chamberlin, Rylee D											
Lifeguard	823-2026	06/18/2026	05/31/2026	06/13/2026	$90.75	8.25	$90.75	0.00	$0.00	$0.00	$0.00
Lifeguard	901-2026	07/02/2026	06/14/2026	06/27/2026	$321.75	29.25	$321.75	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

6/16/2026 to 7/6/2026

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
Lifeguard Totals:					$412.50	37.50	$412.50	0.00	$0.00	$0.00	$0.00
Chamberlin, Rylee D Totals:					$412.50	37.50	$412.50	0.00	$0.00	$0.00	$0.00
Chapman, Heather T											
Admin Asst	824-2026	06/18/2026	06/07/2026	06/13/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Admin Asst	876-2026	06/25/2026	06/14/2026	06/20/2026	$740.00	40.00	$740.00	0.00	$0.00	$0.00	$0.00
Admin Asst	902-2026	07/02/2026	06/21/2026	06/27/2026	$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	824-2026	06/18/2026	06/07/2026	06/13/2026	$740.00	40.00	$740.00	0.00	$0.00	$0.00	$0.00
Paid Leave	876-2026	06/25/2026	06/14/2026	06/20/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	902-2026	07/02/2026	06/21/2026	06/27/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$740.00	40.00	$740.00	0.00	$0.00	$0.00	$0.00
Chapman, Heather T Totals:					$2,220.00	120.00	$2,220.00	0.00	$0.00	$0.00	$0.00
Craig, Wyatt P											
Lifeguard	825-2026	06/18/2026	05/31/2026	06/13/2026	$915.75	83.25	$915.75	0.00	$0.00	$0.00	$0.00
Lifeguard	903-2026	07/02/2026	06/14/2026	06/27/2026	$530.75	48.25	$530.75	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$1,446.50	131.50	$1,446.50	0.00	$0.00	$0.00	$0.00
Craig, Wyatt P Totals:					$1,446.50	131.50	$1,446.50	0.00	$0.00	$0.00	$0.00
Crooks, Audrey											
Lifeguard	826-2026	06/18/2026	05/31/2026	06/13/2026	$937.75	85.25	$937.75	0.00	$0.00	$0.00	$0.00
Lifeguard	904-2026	07/02/2026	06/14/2026	06/27/2026	$929.50	84.50	$929.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$1,867.25	169.75	$1,867.25	0.00	$0.00	$0.00	$0.00
Crooks, Audrey Totals:					$1,867.25	169.75	$1,867.25	0.00	$0.00	$0.00	$0.00
Dalrymple, Geneva Lynn											
EMS	827-2026	06/18/2026	05/31/2026	06/13/2026	$586.50	51.00	$586.50	0.00	$0.00	$0.00	$0.00
EMS	905-2026	07/02/2026	06/14/2026	06/27/2026	$701.50	61.00	$701.50	0.00	$0.00	$0.00	$0.00
EMS Totals:					$1,288.00	112.00	$1,288.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

6/16/2026 to 7/6/2026

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
Dalrymple, Geneva Lynn Totals:					$1,288.00	112.00	$1,288.00	0.00	$0.00	$0.00	$0.00
Dalrymple, Mark A											
Street Labor	828-2026	06/18/2026	06/07/2026	06/13/2026	$533.00	26.00	$533.00	0.00	$0.00	$0.00	$0.00
Street Labor	877-2026	06/25/2026	06/14/2026	06/20/2026	$579.13	28.25	$579.13	0.00	$0.00	$0.00	$0.00
Street Labor	906-2026	07/02/2026	06/21/2026	06/27/2026	$820.00	40.00	$820.00	0.00	$0.00	$0.00	$0.00
Street Labor Totals:					$1,932.13	94.25	$1,932.13	0.00	$0.00	$0.00	$0.00
Paid Leave	828-2026	06/18/2026	06/07/2026	06/13/2026	$287.00	14.00	$287.00	0.00	$0.00	$0.00	$0.00
Paid Leave	877-2026	06/25/2026	06/14/2026	06/20/2026	$240.89	11.75	$240.89	0.00	$0.00	$0.00	$0.00
Paid Leave	906-2026	07/02/2026	06/21/2026	06/27/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$527.89	25.75	$527.89	0.00	$0.00	$0.00	$0.00
Dalrymple, Mark A Totals:					$2,460.02	120.00	$2,460.02	0.00	$0.00	$0.00	$0.00
Dierkes, Stephanie K											
EMS	829-2026	06/18/2026	05/31/2026	06/13/2026	$991.88	86.25	$991.88	0.00	$0.00	$0.00	$0.00
EMS	907-2026	07/02/2026	06/14/2026	06/27/2026	$1,075.60	93.53	$1,075.60	0.00	$0.00	$0.00	$0.00
EMS Totals:					$2,067.48	179.78	$2,067.48	0.00	$0.00	$0.00	$0.00
Dierkes, Stephanie K Totals:					$2,067.48	179.78	$2,067.48	0.00	$0.00	$0.00	$0.00
Dierkes, Tyler J											
EMS	830-2026	06/18/2026	05/31/2026	06/13/2026	$977.50	85.00	$977.50	0.00	$0.00	$0.00	$0.00
EMS	908-2026	07/02/2026	06/14/2026	06/27/2026	$750.38	65.25	$750.38	0.00	$0.00	$0.00	$0.00
EMS Totals:					$1,727.88	150.25	$1,727.88	0.00	$0.00	$0.00	$0.00
Dierkes, Tyler J Totals:					$1,727.88	150.25	$1,727.88	0.00	$0.00	$0.00	$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	831-2026	06/18/2026	06/07/2026	06/13/2026	$575.26	29.50	$575.26	0.00	$0.00	$0.00	$0.00
Class 1 Cert Operator	878-2026	06/25/2026	06/14/2026	06/20/2026	$780.00	40.00	$780.00	0.00	$0.00	$0.00	$0.00
Class 1 Cert Operator	909-2026	07/02/2026	06/21/2026	06/27/2026	$604.50	31.00	$604.50	0.00	$0.00	$0.00	$0.00

Wages and Overtime Summary

6/16/2026 to 7/6/2026

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
ass 1 Cert Operator Totals:					$1,959.76	100.50	$1,959.76	0.00	$0.00	$0.00	$0.00
Paid Leave	831-2026	06/18/2026	06/07/2026	06/13/2026	$204.76	10.50	$204.76	0.00	$0.00	$0.00	$0.00
Paid Leave	878-2026	06/25/2026	06/14/2026	06/20/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	909-2026	07/02/2026	06/21/2026	06/27/2026	$175.50	9.00	$175.50	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$380.26	19.50	$380.26	0.00	$0.00	$0.00	$0.00
Dillinger, Kenneth A Totals:					$2,340.02	120.00	$2,340.02	0.00	$0.00	$0.00	$0.00
Edgell, Rodney K											
Labor 3	832-2026	06/18/2026	06/07/2026	06/13/2026	$572.80	40.00	$572.80	0.00	$0.00	$0.00	$0.00
Labor 3	879-2026	06/25/2026	06/14/2026	06/20/2026	$572.80	40.00	$572.80	0.00	$0.00	$0.00	$0.00
Labor 3	910-2026	07/02/2026	06/21/2026	06/27/2026	$572.80	40.00	$572.80	0.00	$0.00	$0.00	$0.00
Labor 3 Totals:					$1,718.40	120.00	$1,718.40	0.00	$0.00	$0.00	$0.00
Paid Leave	832-2026	06/18/2026	06/07/2026	06/13/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	879-2026	06/25/2026	06/14/2026	06/20/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	910-2026	07/02/2026	06/21/2026	06/27/2026	$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:					$1,718.40	120.00	$1,718.40	0.00	$0.00	$0.00	$0.00
Edwards, Courtney N											
Fiscal Officer	833-2026	06/18/2026	06/07/2026	06/13/2026	$980.00	0.00	$0.00	0.00	$0.00	$980.00	$0.00
Fiscal Officer	880-2026	06/25/2026	06/14/2026	06/20/2026	$980.00	0.00	$0.00	0.00	$0.00	$980.00	$0.00
Fiscal Officer	911-2026	07/02/2026	06/21/2026	06/27/2026	$980.00	0.00	$0.00	0.00	$0.00	$980.00	$0.00
Fiscal Officer Totals:					$2,940.00	0.00	$0.00	0.00	$0.00	$2,940.00	$0.00
Used Leave	833-2026	06/18/2026	06/07/2026	06/13/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	880-2026	06/25/2026	06/14/2026	06/20/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	911-2026	07/02/2026	06/21/2026	06/27/2026	$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:					$2,940.00	0.00	$0.00	0.00	$0.00	$2,940.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

6/16/2026 to 7/6/2026

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
Fulk, Owen J											
Lifeguard	834-2026	06/18/2026	05/31/2026	06/13/2026	$657.25	59.75	$657.25	0.00	$0.00	$0.00	$0.00
Lifeguard	912-2026	07/02/2026	06/14/2026	06/27/2026	$506.00	46.00	$506.00	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$1,163.25	105.75	$1,163.25	0.00	$0.00	$0.00	$0.00
Fulk, Owen J Totals:					$1,163.25	105.75	$1,163.25	0.00	$0.00	$0.00	$0.00
Gillman, Joanna S											
EMS	835-2026	06/18/2026	05/31/2026	06/13/2026	$27.00	2.00	$27.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$27.00	2.00	$27.00	0.00	$0.00	$0.00	$0.00
Gillman, Joanna S Totals:					$27.00	2.00	$27.00	0.00	$0.00	$0.00	$0.00
Holdren, Lane											
EMS	836-2026	06/18/2026	05/31/2026	06/13/2026	$140.88	12.25	$140.88	0.00	$0.00	$0.00	$0.00
EMS Totals:					$140.88	12.25	$140.88	0.00	$0.00	$0.00	$0.00
Holdren, Lane Totals:					$140.88	12.25	$140.88	0.00	$0.00	$0.00	$0.00
Johnson, Brannon L											
Lifeguard	837-2026	06/18/2026	05/31/2026	06/13/2026	$816.75	74.25	$816.75	0.00	$0.00	$0.00	$0.00
Lifeguard	913-2026	07/02/2026	06/14/2026	06/27/2026	$528.00	48.00	$528.00	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$1,344.75	122.25	$1,344.75	0.00	$0.00	$0.00	$0.00
Johnson, Brannon L Totals:					$1,344.75	122.25	$1,344.75	0.00	$0.00	$0.00	$0.00
Keirns, Harleigh K											
Lifeguard	838-2026	06/18/2026	05/31/2026	06/13/2026	$943.25	85.75	$943.25	0.00	$0.00	$0.00	$0.00
Lifeguard	914-2026	07/02/2026	06/14/2026	06/27/2026	$693.00	63.00	$693.00	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$1,636.25	148.75	$1,636.25	0.00	$0.00	$0.00	$0.00
Keirns, Harleigh K Totals:					$1,636.25	148.75	$1,636.25	0.00	$0.00	$0.00	$0.00
King, Sawyer I											
Lifeguard	839-2026	06/18/2026	05/31/2026	06/13/2026	$871.75	79.25	$871.75	0.00	$0.00	$0.00	$0.00

Wages and Overtime Summary

6/16/2026 to 7/6/2026

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
Lifeguard	915-2026	07/02/2026	06/14/2026	06/27/2026	$544.50	49.50	$544.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$1,416.25	128.75	$1,416.25	0.00	$0.00	$0.00	$0.00
King, Sawyer I Totals:					$1,416.25	128.75	$1,416.25	0.00	$0.00	$0.00	$0.00
Klingler, Dale R, Jr											
EMS	840-2026	06/18/2026	05/31/2026	06/13/2026	$109.38	8.75	$109.38	0.00	$0.00	$0.00	$0.00
EMS	916-2026	07/02/2026	06/14/2026	06/27/2026	$203.13	16.25	$203.13	0.00	$0.00	$0.00	$0.00
EMS Totals:					$312.51	25.00	$312.51	0.00	$0.00	$0.00	$0.00
Klingler, Dale R, Jr Totals:					$312.51	25.00	$312.51	0.00	$0.00	$0.00	$0.00
Lantz, Alainnah N											
Lifeguard	841-2026	06/18/2026	05/31/2026	06/13/2026	$547.25	49.75	$547.25	0.00	$0.00	$0.00	$0.00
Lifeguard	917-2026	07/02/2026	06/14/2026	06/27/2026	$657.25	59.75	$657.25	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$1,204.50	109.50	$1,204.50	0.00	$0.00	$0.00	$0.00
Lantz, Alainnah N Totals:					$1,204.50	109.50	$1,204.50	0.00	$0.00	$0.00	$0.00
Loterbaugh, Jamie L											
Park Caretaker/Serv lvl 2	842-2026	06/18/2026	06/07/2026	06/13/2026	$478.50	33.00	$478.50	0.00	$0.00	$0.00	$0.00
Park Caretaker/Serv lvl 2	881-2026	06/25/2026	06/14/2026	06/20/2026	$580.00	40.00	$580.00	0.00	$0.00	$0.00	$0.00
Park Caretaker/Serv lvl 2	918-2026	07/02/2026	06/21/2026	06/27/2026	$449.50	31.00	$449.50	0.00	$0.00	$0.00	$0.00
Caretaker/Serv lvl 2 Totals:					$1,508.00	104.00	$1,508.00	0.00	$0.00	$0.00	$0.00
Paid Leave	842-2026	06/18/2026	06/07/2026	06/13/2026	$101.50	7.00	$101.50	0.00	$0.00	$0.00	$0.00
Paid Leave	881-2026	06/25/2026	06/14/2026	06/20/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	918-2026	07/02/2026	06/21/2026	06/27/2026	$130.50	9.00	$130.50	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$232.00	16.00	$232.00	0.00	$0.00	$0.00	$0.00
Loterbaugh, Jamie L Totals:					$1,740.00	120.00	$1,740.00	0.00	$0.00	$0.00	$0.00
Lundell, Wyatt D											
Lifeguard	843-2026	06/18/2026	05/31/2026	06/13/2026	$74.25	6.75	$74.25	0.00	$0.00	$0.00	$0.00
Lifeguard	919-2026	07/02/2026	06/14/2026	06/27/2026	$104.50	9.50	$104.50	0.00	$0.00	$0.00	$0.00

Wages and Overtime Summary

6/16/2026 to 7/6/2026

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
Lifeguard Totals:					$178.75	16.25	$178.75	0.00	$0.00	$0.00	$0.00
Lundell, Wyatt D Totals:					$178.75	16.25	$178.75	0.00	$0.00	$0.00	$0.00
Mallett, Hailey R											
EMS	844-2026	06/18/2026	05/31/2026	06/13/2026	$813.63	70.75	$813.63	0.00	$0.00	$0.00	$0.00
EMS	920-2026	07/02/2026	06/14/2026	06/27/2026	$474.38	41.25	$474.38	0.00	$0.00	$0.00	$0.00
EMS Totals:					$1,288.01	112.00	$1,288.01	0.00	$0.00	$0.00	$0.00
Mallett, Hailey R Totals:					$1,288.01	112.00	$1,288.01	0.00	$0.00	$0.00	$0.00
May, Jada M											
Asst. Pool Manager	845-2026	06/18/2026	05/31/2026	06/13/2026	$1,089.00	90.75	$1,089.00	0.00	$0.00	$0.00	$0.00
Asst. Pool Manager	921-2026	07/02/2026	06/14/2026	06/27/2026	$891.00	74.25	$891.00	0.00	$0.00	$0.00	$0.00
Asst. Pool Manager Totals:					$1,980.00	165.00	$1,980.00	0.00	$0.00	$0.00	$0.00
May, Jada M Totals:					$1,980.00	165.00	$1,980.00	0.00	$0.00	$0.00	$0.00
Michael, Amanda L											
EMS	846-2026	06/18/2026	05/31/2026	06/13/2026	$156.25	12.50	$156.25	0.00	$0.00	$0.00	$0.00
EMS	922-2026	07/02/2026	06/14/2026	06/27/2026	$409.38	32.75	$409.38	0.00	$0.00	$0.00	$0.00
EMS Totals:					$565.63	45.25	$565.63	0.00	$0.00	$0.00	$0.00
Michael, Amanda L Totals:					$565.63	45.25	$565.63	0.00	$0.00	$0.00	$0.00
Michael, Chad E											
EMS	847-2026	06/18/2026	05/31/2026	06/13/2026	$373.75	32.50	$373.75	0.00	$0.00	$0.00	$0.00
EMS	923-2026	07/02/2026	06/14/2026	06/27/2026	$437.00	38.00	$437.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$810.75	70.50	$810.75	0.00	$0.00	$0.00	$0.00
Michael, Chad E Totals:					$810.75	70.50	$810.75	0.00	$0.00	$0.00	$0.00
Mohler, Heather J											
EMS	924-2026	07/02/2026	06/14/2026	06/27/2026	$150.00	12.00	$150.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$150.00	12.00	$150.00	0.00	$0.00	$0.00	$0.00

Wages and Overtime Summary

6/16/2026 to 7/6/2026

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
Mohler, Heather J Totals:					$150.00	12.00	$150.00	0.00	$0.00	$0.00	$0.00
Newlon, Dyrall E											
Fire/EMS Chief	848-2026	06/18/2026	05/31/2026	06/13/2026	$769.24	0.00	$0.00	0.00	$0.00	$769.24	$0.00
Fire/EMS Chief	925-2026	07/02/2026	06/14/2026	06/27/2026	$769.24	0.00	$0.00	0.00	$0.00	$769.24	$0.00
Fire/EMS Chief Totals:					$1,538.48	0.00	$0.00	0.00	$0.00	$1,538.48	$0.00
Newlon, Dyrall E Totals:					$1,538.48	0.00	$0.00	0.00	$0.00	$1,538.48	$0.00
Payton, Tracy L											
Court Clerk	849-2026	06/18/2026	06/07/2026	06/13/2026	$746.00	40.00	$746.00	0.00	$0.00	$0.00	$0.00
Court Clerk	882-2026	06/25/2026	06/14/2026	06/20/2026	$662.08	35.50	$662.08	0.00	$0.00	$0.00	$0.00
Court Clerk	926-2026	07/02/2026	06/21/2026	06/27/2026	$746.00	40.00	$746.00	0.00	$0.00	$0.00	$0.00
Court Clerk Totals:					$2,154.08	115.50	$2,154.08	0.00	$0.00	$0.00	$0.00
Paid Leave	849-2026	06/18/2026	06/07/2026	06/13/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	882-2026	06/25/2026	06/14/2026	06/20/2026	$83.93	4.50	$83.93	0.00	$0.00	$0.00	$0.00
Paid Leave	926-2026	07/02/2026	06/21/2026	06/27/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$83.93	4.50	$83.93	0.00	$0.00	$0.00	$0.00
Payton, Tracy L Totals:					$2,238.01	120.00	$2,238.01	0.00	$0.00	$0.00	$0.00
Powell, Charles A											
Lifeguard	33102	06/18/2026	05/31/2026	06/13/2026	$514.25	46.75	$514.25	0.00	$0.00	$0.00	$0.00
Lifeguard	33144	07/02/2026	06/14/2026	06/27/2026	$486.75	44.25	$486.75	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$1,001.00	91.00	$1,001.00	0.00	$0.00	$0.00	$0.00
Powell, Charles A Totals:					$1,001.00	91.00	$1,001.00	0.00	$0.00	$0.00	$0.00
Riggs, Kyson A											
Lifeguard	850-2026	06/18/2026	05/31/2026	06/13/2026	$748.00	68.00	$748.00	0.00	$0.00	$0.00	$0.00
Lifeguard	927-2026	07/02/2026	06/14/2026	06/27/2026	$671.00	61.00	$671.00	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$1,419.00	129.00	$1,419.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

6/16/2026 to 7/6/2026

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
Riggs, Kyson A Totals:					$1,419.00	129.00	$1,419.00	0.00	$0.00	$0.00	$0.00
Roberts, Bettie J											
EMS	851-2026	06/18/2026	05/31/2026	06/13/2026	$89.13	7.75	$89.13	0.00	$0.00	$0.00	$0.00
EMS Totals:					$89.13	7.75	$89.13	0.00	$0.00	$0.00	$0.00
Roberts, Bettie J Totals:					$89.13	7.75	$89.13	0.00	$0.00	$0.00	$0.00
Roberts, John T											
EMS	852-2026	06/18/2026	05/31/2026	06/13/2026	$138.00	12.00	$138.00	0.00	$0.00	$0.00	$0.00
EMS	928-2026	07/02/2026	06/14/2026	06/27/2026	$163.88	14.25	$163.88	0.00	$0.00	$0.00	$0.00
EMS Totals:					$301.88	26.25	$301.88	0.00	$0.00	$0.00	$0.00
Roberts, John T Totals:					$301.88	26.25	$301.88	0.00	$0.00	$0.00	$0.00
Rodgers, Daniel L, JR											
Ser Labor Lvl 1	853-2026	06/18/2026	06/07/2026	06/13/2026	$357.76	27.00	$357.76	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	883-2026	06/25/2026	06/14/2026	06/20/2026	$530.00	40.00	$530.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	929-2026	07/02/2026	06/21/2026	06/27/2026	$516.76	39.00	$516.76	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$1,404.52	106.00	$1,404.52	0.00	$0.00	$0.00	$0.00
Paid Leave	853-2026	06/18/2026	06/07/2026	06/13/2026	$172.25	13.00	$172.25	0.00	$0.00	$0.00	$0.00
Paid Leave	883-2026	06/25/2026	06/14/2026	06/20/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	929-2026	07/02/2026	06/21/2026	06/27/2026	$13.25	1.00	$13.25	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$185.50	14.00	$185.50	0.00	$0.00	$0.00	$0.00
Rodgers, Daniel L, JR Totals:					$1,590.02	120.00	$1,590.02	0.00	$0.00	$0.00	$0.00
Simpson, Chelsie Leigh											
EMS	854-2026	06/18/2026	05/31/2026	06/13/2026	$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
Simpson, Chelsie Leigh Totals:					$94.88	8.25	$94.88	0.00	$0.00	$0.00	$0.00
Stokes, Brandon L											

Wages and Overtime Summary

6/16/2026 to 7/6/2026

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
Officer	855-2026	06/18/2026	06/07/2026	06/13/2026	$67.50	4.50	$67.50	0.00	$0.00	$0.00	$0.00
Officer	884-2026	06/25/2026	06/14/2026	06/20/2026	$22.50	1.50	$22.50	0.00	$0.00	$0.00	$0.00
Officer	930-2026	07/02/2026	06/21/2026	06/27/2026	$45.00	3.00	$45.00	0.00	$0.00	$0.00	$0.00
Officer Totals:					$135.00	9.00	$135.00	0.00	$0.00	$0.00	$0.00
Stokes, Brandon L Totals:					$135.00	9.00	$135.00	0.00	$0.00	$0.00	$0.00
Strate, Dana W											
Ser Labor Lvl 1	856-2026	06/18/2026	06/07/2026	06/13/2026	$557.69	31.00	$557.69	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	885-2026	06/25/2026	06/14/2026	06/20/2026	$719.60	40.00	$719.60	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	931-2026	07/02/2026	06/21/2026	06/27/2026	$719.60	40.00	$719.60	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$1,996.89	111.00	$1,996.89	0.00	$0.00	$0.00	$0.00
Paid Leave	856-2026	06/18/2026	06/07/2026	06/13/2026	$161.92	9.00	$161.92	0.00	$0.00	$0.00	$0.00
Paid Leave	885-2026	06/25/2026	06/14/2026	06/20/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	931-2026	07/02/2026	06/21/2026	06/27/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$161.92	9.00	$161.92	0.00	$0.00	$0.00	$0.00
Strate, Dana W Totals:					$2,158.81	120.00	$2,158.81	0.00	$0.00	$0.00	$0.00
Taggart, Rodney A											
Officer	932-2026	07/02/2026	06/21/2026	06/27/2026	$157.50	10.50	$157.50	0.00	$0.00	$0.00	$0.00
Officer Totals:					$157.50	10.50	$157.50	0.00	$0.00	$0.00	$0.00
Taggart, Rodney A Totals:					$157.50	10.50	$157.50	0.00	$0.00	$0.00	$0.00
Thompson, Maria J											
Pool Manager	857-2026	06/18/2026	05/31/2026	06/13/2026	$208.00	16.00	$208.00	0.00	$0.00	$0.00	$0.00
Pool Manager	933-2026	07/02/2026	06/14/2026	06/27/2026	$552.50	42.50	$552.50	0.00	$0.00	$0.00	$0.00
Pool Manager Totals:					$760.50	58.50	$760.50	0.00	$0.00	$0.00	$0.00
Thompson, Maria J Totals:					$760.50	58.50	$760.50	0.00	$0.00	$0.00	$0.00
Tumblin, Lacey L											
Administration	858-2026	06/18/2026	06/07/2026	06/13/2026	$1,140.00	0.00	$0.00	0.00	$0.00	$1,140.00	$0.00

Wages and Overtime Summary

6/16/2026 to 7/6/2026

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
Administration	886-2026	06/25/2026	06/14/2026	06/20/2026	$1,140.00	0.00	$0.00	0.00	$0.00	$1,140.00	$0.00
Administration	934-2026	07/02/2026	06/21/2026	06/27/2026	$1,140.00	0.00	$0.00	0.00	$0.00	$1,140.00	$0.00
Administration Totals:					$3,420.00	0.00	$0.00	0.00	$0.00	$3,420.00	$0.00
Used Leave	858-2026	06/18/2026	06/07/2026	06/13/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	886-2026	06/25/2026	06/14/2026	06/20/2026	$0.00	2.75	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	934-2026	07/02/2026	06/21/2026	06/27/2026	$0.00	2.75	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave Totals:					$0.00	5.50	$0.00	0.00	$0.00	$0.00	$0.00
Tumblin, Lacey L Totals:					$3,420.00	5.50	$0.00	0.00	$0.00	$3,420.00	$0.00
Turner, Presleigh M											
Lifeguard	859-2026	06/18/2026	05/31/2026	06/13/2026	$739.75	67.25	$739.75	0.00	$0.00	$0.00	$0.00
Lifeguard	935-2026	07/02/2026	06/14/2026	06/27/2026	$607.75	55.25	$607.75	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$1,347.50	122.50	$1,347.50	0.00	$0.00	$0.00	$0.00
Turner, Presleigh M Totals:					$1,347.50	122.50	$1,347.50	0.00	$0.00	$0.00	$0.00
Tweedy, Greg											
Officer	936-2026	07/02/2026	06/21/2026	06/27/2026	$176.25	11.75	$176.25	0.00	$0.00	$0.00	$0.00
Officer Totals:					$176.25	11.75	$176.25	0.00	$0.00	$0.00	$0.00
Tweedy, Greg Totals:					$176.25	11.75	$176.25	0.00	$0.00	$0.00	$0.00
Walker, Remington											
Lifeguard	860-2026	06/18/2026	05/31/2026	06/13/2026	$742.50	67.50	$742.50	0.00	$0.00	$0.00	$0.00
Lifeguard	937-2026	07/02/2026	06/14/2026	06/27/2026	$514.25	46.75	$514.25	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$1,256.75	114.25	$1,256.75	0.00	$0.00	$0.00	$0.00
Walker, Remington Totals:					$1,256.75	114.25	$1,256.75	0.00	$0.00	$0.00	$0.00
Watts, Kaidan L											
Lifeguard	33103	06/18/2026	05/31/2026	06/13/2026	$605.00	55.00	$605.00	0.00	$0.00	$0.00	$0.00
Lifeguard	33145	07/02/2026	06/14/2026	06/27/2026	$143.00	13.00	$143.00	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$748.00	68.00	$748.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

6/16/2026 to 7/6/2026

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
Watts, Kaidan L Totals:					$748.00	68.00	$748.00	0.00	$0.00	$0.00	$0.00
Watts, Vincent Troy											
Labor Lvl 1	861-2026	06/18/2026	06/07/2026	06/13/2026	$685.60	40.00	$685.60	0.00	$0.00	$0.00	$0.00
Labor Lvl 1	887-2026	06/25/2026	06/14/2026	06/20/2026	$685.60	40.00	$685.60	0.00	$0.00	$0.00	$0.00
Labor Lvl 1	938-2026	07/02/2026	06/21/2026	06/27/2026	$685.60	40.00	$685.60	0.00	$0.00	$0.00	$0.00
Labor Lvl 1 Totals:					$2,056.80	120.00	$2,056.80	0.00	$0.00	$0.00	$0.00
Paid Leave	861-2026	06/18/2026	06/07/2026	06/13/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	887-2026	06/25/2026	06/14/2026	06/20/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	938-2026	07/02/2026	06/21/2026	06/27/2026	$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:					$2,056.80	120.00	$2,056.80	0.00	$0.00	$0.00	$0.00
White, Jasmine L											
EMS	862-2026	06/18/2026	05/31/2026	06/13/2026	$66.13	5.75	$66.13	0.00	$0.00	$0.00	$0.00
EMS Totals:					$66.13	5.75	$66.13	0.00	$0.00	$0.00	$0.00
White, Jasmine L Totals:					$66.13	5.75	$66.13	0.00	$0.00	$0.00	$0.00
Wilson, Colton S											
Street Labor	863-2026	06/18/2026	06/07/2026	06/13/2026	$640.00	40.00	$640.00	0.00	$0.00	$0.00	$0.00
Street Labor	888-2026	06/25/2026	06/14/2026	06/20/2026	$612.00	38.25	$612.00	0.00	$0.00	$0.00	$0.00
Street Labor	939-2026	07/02/2026	06/21/2026	06/27/2026	$340.00	21.25	$340.00	0.00	$0.00	$0.00	$0.00
Street Labor Totals:					$1,592.00	99.50	$1,592.00	0.00	$0.00	$0.00	$0.00
Paid Leave	863-2026	06/18/2026	06/07/2026	06/13/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	888-2026	06/25/2026	06/14/2026	06/20/2026	$28.00	1.75	$28.00	0.00	$0.00	$0.00	$0.00
Paid Leave	939-2026	07/02/2026	06/21/2026	06/27/2026	$300.00	18.75	$300.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$328.00	20.50	$328.00	0.00	$0.00	$0.00	$0.00
Wilson, Colton S Totals:					$1,920.00	120.00	$1,920.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

6/16/2026 to 7/6/2026

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Wolfe, Lee E											
EMS	864-2026	06/18/2026	05/31/2026	06/13/2026	$922.88	80.25	$922.88	0.00	$0.00	$0.00	$0.00
EMS	940-2026	07/02/2026	06/14/2026	06/27/2026	$273.13	23.75	$273.13	0.00	$0.00	$0.00	$0.00
EMS Totals:					$1,196.01	104.00	$1,196.01	0.00	$0.00	$0.00	$0.00
Wolfe, Lee E Totals:					$1,196.01	104.00	$1,196.01	0.00	$0.00	$0.00	$0.00
Wood, Kenneth E, JR											
Ser Labor Lvl 1	869-2026	06/19/2026	06/07/2026	06/13/2026	$939.30	0.00	$0.00	0.00	$0.00	$939.30	$0.00
Ser Labor Lvl 1 Totals:					$939.30	0.00	$0.00	0.00	$0.00	$939.30	$0.00
Wood, Kenneth E, JR Totals:					$939.30	0.00	$0.00	0.00	$0.00	$939.30	$0.00
Report Totals					$69,700.85	4,313.78	$60,093.83	0.00	$0.00	$9,607.02	$0.00