Wages and Overtime Summary

7/7/2026 to 7/20/2026

7-26

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	947-2026	07/09/2026	06/28/2026	07/04/2026	$612.00	36.00	$612.00	0.00	$0.00	$0.00	$0.00
Utility Billing	976-2026	07/16/2026	07/05/2026	07/11/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing Totals:					$1,292.00	76.00	$1,292.00	0.00	$0.00	$0.00	$0.00
Paid Leave	947-2026	07/09/2026	06/28/2026	07/04/2026	$68.00	4.00	$68.00	0.00	$0.00	$0.00	$0.00
Paid Leave	976-2026	07/16/2026	07/05/2026	07/11/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$68.00	4.00	$68.00	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	948-2026	07/09/2026	06/28/2026	07/04/2026	$1,289.31	32.00	$784.00	8.25	$505.31	$0.00	$0.00
Police Chief	977-2026	07/16/2026	07/05/2026	07/11/2026	$986.13	40.25	$986.13	0.00	$0.00	$0.00	$0.00
Police Chief Totals:					$2,275.44	72.25	$1,770.13	8.25	$505.31	$0.00	$0.00
Paid Leave	948-2026	07/09/2026	06/28/2026	07/04/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	977-2026	07/16/2026	07/05/2026	07/11/2026	$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:					$2,275.44	72.25	$1,770.13	8.25	$505.31	$0.00	$0.00
Baker, James D											
Asst. Fire/EMS Chief	978-2026	07/16/2026	06/28/2026	07/11/2026	$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	949-2026	07/09/2026	07/01/2026	07/31/2026	$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
Bess, Robert J											

Report reflects selected information.

Wages and Overtime Summary

7/7/2026 to 7/20/2026

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	950-2026	07/09/2026	06/28/2026	07/04/2026	$459.00	27.00	$459.00	0.00	$0.00	$0.00	$0.00
Utility Billing	979-2026	07/16/2026	07/05/2026	07/11/2026	$629.00	37.00	$629.00	0.00	$0.00	$0.00	$0.00
Utility Billing Totals:					$1,088.00	64.00	$1,088.00	0.00	$0.00	$0.00	$0.00
Paid Leave	950-2026	07/09/2026	06/28/2026	07/04/2026	$221.00	13.00	$221.00	0.00	$0.00	$0.00	$0.00
Paid Leave	979-2026	07/16/2026	07/05/2026	07/11/2026	$51.00	3.00	$51.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$272.00	16.00	$272.00	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	951-2026	07/09/2026	06/28/2026	07/04/2026	$439.10	13.00	$296.52	2.50	$142.58	$0.00	$0.00
Maint. Foreman	980-2026	07/16/2026	07/05/2026	07/11/2026	$912.40	40.00	$912.40	0.00	$0.00	$0.00	$0.00
Maint. Foreman Totals:					$1,351.50	53.00	$1,208.92	2.50	$142.58	$0.00	$0.00
Paid Leave	951-2026	07/09/2026	06/28/2026	07/04/2026	$558.86	24.50	$558.86	0.00	$0.00	$0.00	$0.00
Paid Leave	980-2026	07/16/2026	07/05/2026	07/11/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$558.86	24.50	$558.86	0.00	$0.00	$0.00	$0.00
Bobb, Timothy A Totals:					$1,910.36	77.50	$1,767.78	2.50	$142.58	$0.00	$0.00
Booher, Rolland M											
Ser Labor Lvl 1	981-2026	07/16/2026	07/05/2026	07/11/2026	$264.00	22.00	$264.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$264.00	22.00	$264.00	0.00	$0.00	$0.00	$0.00
Paid Leave	981-2026	07/16/2026	07/05/2026	07/11/2026	$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:					$264.00	22.00	$264.00	0.00	$0.00	$0.00	$0.00
Chamberlin, Rylee D											
Lifeguard	982-2026	07/16/2026	06/28/2026	07/11/2026	$220.00	20.00	$220.00	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$220.00	20.00	$220.00	0.00	$0.00	$0.00	$0.00
Chamberlin, Rylee D Totals:					$220.00	20.00	$220.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

7/7/2026 to 7/20/2026

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											
Admin Asst	952-2026	07/09/2026	06/28/2026	07/04/2026	$666.00	36.00	$666.00	0.00	$0.00	$0.00	$0.00
Admin Asst	983-2026	07/16/2026	07/05/2026	07/11/2026	$573.50	31.00	$573.50	0.00	$0.00	$0.00	$0.00
Admin Asst Totals:					$1,239.50	67.00	$1,239.50	0.00	$0.00	$0.00	$0.00
Paid Leave	952-2026	07/09/2026	06/28/2026	07/04/2026	$74.00	4.00	$74.00	0.00	$0.00	$0.00	$0.00
Paid Leave	983-2026	07/16/2026	07/05/2026	07/11/2026	$166.50	9.00	$166.50	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$240.50	13.00	$240.50	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
Cosgrove, Breonna											
Lifeguard	984-2026	07/16/2026	06/28/2026	07/11/2026	$693.00	63.00	$693.00	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$693.00	63.00	$693.00	0.00	$0.00	$0.00	$0.00
Cosgrove, Breonna Totals:					$693.00	63.00	$693.00	0.00	$0.00	$0.00	$0.00
Craig, Wyatt P											
Lifeguard	985-2026	07/16/2026	06/28/2026	07/11/2026	$437.25	39.75	$437.25	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$437.25	39.75	$437.25	0.00	$0.00	$0.00	$0.00
Craig, Wyatt P Totals:					$437.25	39.75	$437.25	0.00	$0.00	$0.00	$0.00
Crooks, Audrey											
Lifeguard	986-2026	07/16/2026	06/28/2026	07/11/2026	$580.25	52.75	$580.25	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$580.25	52.75	$580.25	0.00	$0.00	$0.00	$0.00
Crooks, Audrey Totals:					$580.25	52.75	$580.25	0.00	$0.00	$0.00	$0.00
Dalrymple, Geneva Lynn											
EMS	987-2026	07/16/2026	06/28/2026	07/11/2026	$552.00	48.00	$552.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$552.00	48.00	$552.00	0.00	$0.00	$0.00	$0.00
Dalrymple, Geneva Lynn Totals:					$552.00	48.00	$552.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

7/7/2026 to 7/20/2026

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, Mark A											
Street Labor	953-2026	07/09/2026	06/28/2026	07/04/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Street Labor	988-2026	07/16/2026	07/05/2026	07/11/2026	$799.51	39.00	$799.51	0.00	$0.00	$0.00	$0.00
Street Labor Totals:					$799.51	39.00	$799.51	0.00	$0.00	$0.00	$0.00
Paid Leave	953-2026	07/09/2026	06/28/2026	07/04/2026	$820.00	40.00	$820.00	0.00	$0.00	$0.00	$0.00
Paid Leave	988-2026	07/16/2026	07/05/2026	07/11/2026	$20.51	1.00	$20.51	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$840.51	41.00	$840.51	0.00	$0.00	$0.00	$0.00
Dalrymple, Mark A Totals:					$1,640.02	80.00	$1,640.02	0.00	$0.00	$0.00	$0.00
Dierkes, Stephanie K											
EMS	989-2026	07/16/2026	06/28/2026	07/11/2026	$652.63	56.75	$652.63	0.00	$0.00	$0.00	$0.00
EMS Totals:					$652.63	56.75	$652.63	0.00	$0.00	$0.00	$0.00
Dierkes, Stephanie K Totals:					$652.63	56.75	$652.63	0.00	$0.00	$0.00	$0.00
Dierkes, Tyler J											
EMS	990-2026	07/16/2026	06/28/2026	07/11/2026	$232.88	20.25	$232.88	0.00	$0.00	$0.00	$0.00
EMS Totals:					$232.88	20.25	$232.88	0.00	$0.00	$0.00	$0.00
Dierkes, Tyler J Totals:					$232.88	20.25	$232.88	0.00	$0.00	$0.00	$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	954-2026	07/09/2026	06/28/2026	07/04/2026	$819.00	32.00	$624.00	4.00	$195.00	$0.00	$0.00
Class 1 Cert Operator	991-2026	07/16/2026	07/05/2026	07/11/2026	$780.00	40.00	$780.00	0.00	$0.00	$0.00	$0.00
ass 1 Cert Operator Totals:					$1,599.00	72.00	$1,404.00	4.00	$195.00	$0.00	$0.00
Paid Leave	954-2026	07/09/2026	06/28/2026	07/04/2026	$78.00	4.00	$78.00	0.00	$0.00	$0.00	$0.00
Paid Leave	991-2026	07/16/2026	07/05/2026	07/11/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$78.00	4.00	$78.00	0.00	$0.00	$0.00	$0.00
Dillinger, Kenneth A Totals:					$1,677.00	76.00	$1,482.00	4.00	$195.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

7/7/2026 to 7/20/2026

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	955-2026	07/09/2026	06/28/2026	07/04/2026	$515.52	36.00	$515.52	0.00	$0.00	$0.00	$0.00
Labor 3	992-2026	07/16/2026	07/05/2026	07/11/2026	$572.80	40.00	$572.80	0.00	$0.00	$0.00	$0.00
Labor 3 Totals:					$1,088.32	76.00	$1,088.32	0.00	$0.00	$0.00	$0.00
Paid Leave	955-2026	07/09/2026	06/28/2026	07/04/2026	$57.28	4.00	$57.28	0.00	$0.00	$0.00	$0.00
Paid Leave	992-2026	07/16/2026	07/05/2026	07/11/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$57.28	4.00	$57.28	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	956-2026	07/09/2026	06/28/2026	07/04/2026	$980.00	0.00	$0.00	0.00	$0.00	$980.00	$0.00
Fiscal Officer	993-2026	07/16/2026	07/05/2026	07/11/2026	$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	956-2026	07/09/2026	06/28/2026	07/04/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	993-2026	07/16/2026	07/05/2026	07/11/2026	$0.00	5.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave Totals:					$0.00	5.00	$0.00	0.00	$0.00	$0.00	$0.00
Edwards, Courtney N Totals:					$1,960.00	5.00	$0.00	0.00	$0.00	$1,960.00	$0.00
Fulk, Michael S, Jr.											
EMS	994-2026	07/16/2026	06/28/2026	07/11/2026	$766.13	56.75	$766.13	0.00	$0.00	$0.00	$0.00
EMS Totals:					$766.13	56.75	$766.13	0.00	$0.00	$0.00	$0.00
Fulk, Michael S, Jr. Totals:					$766.13	56.75	$766.13	0.00	$0.00	$0.00	$0.00
Fulk, Owen J											
Lifeguard	995-2026	07/16/2026	06/28/2026	07/11/2026	$550.00	50.00	$550.00	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$550.00	50.00	$550.00	0.00	$0.00	$0.00	$0.00
Fulk, Owen J Totals:					$550.00	50.00	$550.00	0.00	$0.00	$0.00	$0.00
Hampton, William											

Report reflects selected information.

Wages and Overtime Summary

7/7/2026 to 7/20/2026

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
Councilman	957-2026	07/09/2026	07/01/2026	07/31/2026	$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	996-2026	07/16/2026	06/28/2026	07/11/2026	$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
Holdren, Lane Totals:					$89.13	7.75	$89.13	0.00	$0.00	$0.00	$0.00
Johnson, Brannon L											
Lifeguard	997-2026	07/16/2026	06/28/2026	07/11/2026	$717.75	65.25	$717.75	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$717.75	65.25	$717.75	0.00	$0.00	$0.00	$0.00
Johnson, Brannon L Totals:					$717.75	65.25	$717.75	0.00	$0.00	$0.00	$0.00
Keirns, Harleigh K											
Lifeguard	998-2026	07/16/2026	06/28/2026	07/11/2026	$621.50	56.50	$621.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$621.50	56.50	$621.50	0.00	$0.00	$0.00	$0.00
Keirns, Harleigh K Totals:					$621.50	56.50	$621.50	0.00	$0.00	$0.00	$0.00
King, Sawyer I											
Lifeguard	999-2026	07/16/2026	06/28/2026	07/11/2026	$486.75	44.25	$486.75	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$486.75	44.25	$486.75	0.00	$0.00	$0.00	$0.00
King, Sawyer I Totals:					$486.75	44.25	$486.75	0.00	$0.00	$0.00	$0.00
Lantz, Alainnah N											
Asst. Pool Manager	1000-2026	07/16/2026	06/28/2026	07/11/2026	$660.00	55.00	$660.00	0.00	$0.00	$0.00	$0.00
Asst. Pool Manager Totals:					$660.00	55.00	$660.00	0.00	$0.00	$0.00	$0.00
Lantz, Alainnah N Totals:					$660.00	55.00	$660.00	0.00	$0.00	$0.00	$0.00
Locke, Robert S											

Report reflects selected information.

Wages and Overtime Summary

7/7/2026 to 7/20/2026

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
Councilman	958-2026	07/09/2026	07/01/2026	07/31/2026	$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	959-2026	07/09/2026	07/01/2026	07/31/2026	$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	960-2026	07/09/2026	06/28/2026	07/04/2026	$522.00	36.00	$522.00	0.00	$0.00	$0.00	$0.00
Park Caretaker/Serv lvl 2	1001-2026	07/16/2026	07/05/2026	07/11/2026	$580.00	40.00	$580.00	0.00	$0.00	$0.00	$0.00
Caretaker/Serv lvl 2 Totals:					$1,102.00	76.00	$1,102.00	0.00	$0.00	$0.00	$0.00
Paid Leave	960-2026	07/09/2026	06/28/2026	07/04/2026	$58.00	4.00	$58.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1001-2026	07/16/2026	07/05/2026	07/11/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$58.00	4.00	$58.00	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	1002-2026	07/16/2026	06/28/2026	07/11/2026	$684.25	59.50	$684.25	0.00	$0.00	$0.00	$0.00
EMS Totals:					$684.25	59.50	$684.25	0.00	$0.00	$0.00	$0.00
Mallett, Hailey R Totals:					$684.25	59.50	$684.25	0.00	$0.00	$0.00	$0.00
May, Jada M											
Pool Manager	1003-2026	07/16/2026	06/28/2026	07/11/2026	$1,439.75	110.75	$1,439.75	0.00	$0.00	$0.00	$0.00
Pool Manager Totals:					$1,439.75	110.75	$1,439.75	0.00	$0.00	$0.00	$0.00
May, Jada M Totals:					$1,439.75	110.75	$1,439.75	0.00	$0.00	$0.00	$0.00
McKinney, Kathryn J											

Report reflects selected information.

Wages and Overtime Summary

7/7/2026 to 7/20/2026

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
Councilman	961-2026	07/09/2026	07/01/2026	07/31/2026	$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	1004-2026	07/16/2026	06/28/2026	07/11/2026	$303.13	24.25	$303.13	0.00	$0.00	$0.00	$0.00
EMS Totals:					$303.13	24.25	$303.13	0.00	$0.00	$0.00	$0.00
Michael, Amanda L Totals:					$303.13	24.25	$303.13	0.00	$0.00	$0.00	$0.00
Michael, Chad E											
EMS	1005-2026	07/16/2026	06/28/2026	07/11/2026	$250.13	21.75	$250.13	0.00	$0.00	$0.00	$0.00
EMS Totals:					$250.13	21.75	$250.13	0.00	$0.00	$0.00	$0.00
Michael, Chad E Totals:					$250.13	21.75	$250.13	0.00	$0.00	$0.00	$0.00
Mohler, Christopher											
Mayor	962-2026	07/09/2026	07/01/2026	07/31/2026	$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, Dyrall E											
Fire/EMS Chief	1006-2026	07/16/2026	06/28/2026	07/11/2026	$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	963-2026	07/09/2026	06/28/2026	07/04/2026	$671.40	36.00	$671.40	0.00	$0.00	$0.00	$0.00
Court Clerk	1007-2026	07/16/2026	07/05/2026	07/11/2026	$713.35	38.25	$713.35	0.00	$0.00	$0.00	$0.00
Court Clerk Totals:					$1,384.75	74.25	$1,384.75	0.00	$0.00	$0.00	$0.00
Paid Leave	963-2026	07/09/2026	06/28/2026	07/04/2026	$74.60	4.00	$74.60	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

7/7/2026 to 7/20/2026

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	1007-2026	07/16/2026	07/05/2026	07/11/2026	$32.64	1.75	$32.64	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$107.24	5.75	$107.24	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
Powell, Charles A											
Lifeguard	1008-2026	07/16/2026	06/28/2026	07/11/2026	$484.00	44.00	$484.00	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$484.00	44.00	$484.00	0.00	$0.00	$0.00	$0.00
Powell, Charles A Totals:					$484.00	44.00	$484.00	0.00	$0.00	$0.00	$0.00
Redfern, Frederick P											
Councilman	964-2026	07/09/2026	07/01/2026	07/31/2026	$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
Riggs, Kyson A											
Lifeguard	1009-2026	07/16/2026	06/28/2026	07/11/2026	$1,105.50	100.50	$1,105.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$1,105.50	100.50	$1,105.50	0.00	$0.00	$0.00	$0.00
Riggs, Kyson A Totals:					$1,105.50	100.50	$1,105.50	0.00	$0.00	$0.00	$0.00
Rodgers, Daniel L, JR											
Ser Labor Lvl 1	965-2026	07/09/2026	06/28/2026	07/04/2026	$417.38	31.50	$417.38	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1010-2026	07/16/2026	07/05/2026	07/11/2026	$304.76	23.00	$304.76	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$722.14	54.50	$722.14	0.00	$0.00	$0.00	$0.00
Paid Leave	965-2026	07/09/2026	06/28/2026	07/04/2026	$112.63	8.50	$112.63	0.00	$0.00	$0.00	$0.00
Paid Leave	1010-2026	07/16/2026	07/05/2026	07/11/2026	$225.25	17.00	$225.25	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$337.88	25.50	$337.88	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
Smith, Billie J											

Report reflects selected information.

Wages and Overtime Summary

7/7/2026 to 7/20/2026

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
Councilman	966-2026	07/09/2026	07/01/2026	07/31/2026	$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	967-2026	07/09/2026	06/28/2026	07/04/2026	$485.73	27.00	$485.73	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1011-2026	07/16/2026	07/05/2026	07/11/2026	$647.64	36.00	$647.64	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$1,133.37	63.00	$1,133.37	0.00	$0.00	$0.00	$0.00
Paid Leave	967-2026	07/09/2026	06/28/2026	07/04/2026	$233.88	13.00	$233.88	0.00	$0.00	$0.00	$0.00
Paid Leave	1011-2026	07/16/2026	07/05/2026	07/11/2026	$71.96	4.00	$71.96	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$305.84	17.00	$305.84	0.00	$0.00	$0.00	$0.00
Strate, Dana W Totals:					$1,439.21	80.00	$1,439.21	0.00	$0.00	$0.00	$0.00
Tumblin, Lacey L											
Administration	968-2026	07/09/2026	06/28/2026	07/04/2026	$1,140.00	0.00	$0.00	0.00	$0.00	$1,140.00	$0.00
Administration	1012-2026	07/16/2026	07/05/2026	07/11/2026	$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	968-2026	07/09/2026	06/28/2026	07/04/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	1012-2026	07/16/2026	07/05/2026	07/11/2026	$0.00	2.50	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave Totals:					$0.00	2.50	$0.00	0.00	$0.00	$0.00	$0.00
Tumblin, Lacey L Totals:					$2,280.00	2.50	$0.00	0.00	$0.00	$2,280.00	$0.00
Turner, Presleigh M											
Lifeguard	1013-2026	07/16/2026	06/28/2026	07/11/2026	$1,083.50	98.50	$1,083.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$1,083.50	98.50	$1,083.50	0.00	$0.00	$0.00	$0.00
Turner, Presleigh M Totals:					$1,083.50	98.50	$1,083.50	0.00	$0.00	$0.00	$0.00
Walker, Remington											
Lifeguard	1014-2026	07/16/2026	06/28/2026	07/11/2026	$599.50	54.50	$599.50	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

7/7/2026 to 7/20/2026

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:					$599.50	54.50	$599.50	0.00	$0.00	$0.00	$0.00
Walker, Remington Totals:					$599.50	54.50	$599.50	0.00	$0.00	$0.00	$0.00
Watts, Kaidan L											
Lifeguard	33196	07/16/2026	06/28/2026	07/11/2026	$93.50	8.50	$93.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$93.50	8.50	$93.50	0.00	$0.00	$0.00	$0.00
Watts, Kaidan L Totals:					$93.50	8.50	$93.50	0.00	$0.00	$0.00	$0.00
Watts, Vincent Troy											
Labor Lvl 1	969-2026	07/09/2026	06/28/2026	07/04/2026	$462.78	27.00	$462.78	0.00	$0.00	$0.00	$0.00
Labor Lvl 1	1015-2026	07/16/2026	07/05/2026	07/11/2026	$685.60	40.00	$685.60	0.00	$0.00	$0.00	$0.00
Labor Lvl 1 Totals:					$1,148.38	67.00	$1,148.38	0.00	$0.00	$0.00	$0.00
Paid Leave	969-2026	07/09/2026	06/28/2026	07/04/2026	$222.82	13.00	$222.82	0.00	$0.00	$0.00	$0.00
Paid Leave	1015-2026	07/16/2026	07/05/2026	07/11/2026	$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	1016-2026	07/16/2026	06/28/2026	07/11/2026	$132.25	11.50	$132.25	0.00	$0.00	$0.00	$0.00
EMS Totals:					$132.25	11.50	$132.25	0.00	$0.00	$0.00	$0.00
White, Jasmine L Totals:					$132.25	11.50	$132.25	0.00	$0.00	$0.00	$0.00
Wilson, Colton S											
Street Labor	970-2026	07/09/2026	06/28/2026	07/04/2026	$288.00	18.00	$288.00	0.00	$0.00	$0.00	$0.00
Street Labor	1017-2026	07/16/2026	07/05/2026	07/11/2026	$640.00	40.00	$640.00	0.00	$0.00	$0.00	$0.00
Street Labor Totals:					$928.00	58.00	$928.00	0.00	$0.00	$0.00	$0.00
Paid Leave	970-2026	07/09/2026	06/28/2026	07/04/2026	$352.00	22.00	$352.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1017-2026	07/16/2026	07/05/2026	07/11/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$352.00	22.00	$352.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

7/7/2026 to 7/20/2026

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	1018-2026	07/16/2026	06/28/2026	07/11/2026	$753.25	65.50	$753.25	0.00	$0.00	$0.00	$0.00
EMS Totals:					$753.25	65.50	$753.25	0.00	$0.00	$0.00	$0.00
Wolfe, Lee E Totals:					$753.25	65.50	$753.25	0.00	$0.00	$0.00	$0.00
Report Totals					$46,676.73	2,370.50	$34,259.98	14.75	$842.89	$11,573.86	$0.00

Report reflects selected information.