79.26

VILLAGE OF CROOKSVILLE, PERRY COUNTY

Wages and Overtime Summary

7/21/2026 to 8/3/2026

8/3/2026 2:00:53 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	1028-2026	07/23/2026	07/12/2026	07/18/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing	1050-2026	07/30/2026	07/19/2026	07/25/2026	$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	1028-2026	07/23/2026	07/12/2026	07/18/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1050-2026	07/30/2026	07/19/2026	07/25/2026	$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	1029-2026	07/23/2026	07/12/2026	07/18/2026	$1,053.50	43.00	$1,053.50	0.00	$0.00	$0.00	$0.00
Police Chief	1051-2026	07/30/2026	07/19/2026	07/25/2026	$1,047.38	42.75	$1,047.38	0.00	$0.00	$0.00	$0.00
Police Chief Totals:					$2,100.88	85.75	$2,100.88	0.00	$0.00	$0.00	$0.00
Paid Leave	1029-2026	07/23/2026	07/12/2026	07/18/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1051-2026	07/30/2026	07/19/2026	07/25/2026	$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:					$2,100.88	85.75	$2,100.88	0.00	$0.00	$0.00	$0.00
Baker, James D											
Asst. Fire/EMS Chief	1052-2026	07/30/2026	07/12/2026	07/25/2026	$384.62	0.00	$0.00	0.00	$0.00	$384.62	$0.00
sst. Fire/EMS Chief Totals:					$384.62	0.00	$0.00	0.00	$0.00	$384.62	$0.00
Baker, James D Totals:					$384.62	0.00	$0.00	0.00	$0.00	$384.62	$0.00
Bess, Robert J											
Utility Billing	1030-2026	07/23/2026	07/12/2026	07/18/2026	$616.25	36.25	$616.25	0.00	$0.00	$0.00	$0.00
Utility Billing	1053-2026	07/30/2026	07/19/2026	07/25/2026	$680.00	40.00	$680.00	0.00	$0.00	$0.00	$0.00
Utility Billing Totals:					$1,296.25	76.25	$1,296.25	0.00	$0.00	$0.00	$0.00
Paid Leave	1030-2026	07/23/2026	07/12/2026	07/18/2026	$63.75	3.75	$63.75	0.00	$0.00	$0.00	$0.00
Paid Leave	1053-2026	07/30/2026	07/19/2026	07/25/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY

Wages and Overtime Summary

7/21/2026 to 8/3/2026

Position	Payment Number	Payment Date	Pay Period Start	Pay Period End	Gross Wages (Excluding Non-Cash)	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Other Wages	Non-Cash
Paid Leave Totals:					$63.75	3.75	$63.75	0.00	$0.00	$0.00	$0.00
					$1,360.00	80.00	$1,360.00	0.00	$0.00	$0.00	$0.00
Bess, Robert J Totals:											
Bobb, Timothy A											
Maint. Foreman	1031-2026	07/23/2026	07/12/2026	07/18/2026	$912.40	40.00	$912.40	0.00	$0.00	$0.00	$0.00
Maint. Foreman	1054-2026	07/30/2026	07/19/2026	07/25/2026	$809.74	35.50	$809.74	0.00	$0.00	$0.00	$0.00
Maint. Foreman Totals:					$1,722.14	75.50	$1,722.14	0.00	$0.00	$0.00	$0.00
Paid Leave	1031-2026	07/23/2026	07/12/2026	07/18/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1054-2026	07/30/2026	07/19/2026	07/25/2026	$102.65	4.50	$102.65	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$102.65	4.50	$102.65	0.00	$0.00	$0.00	$0.00
					$1,824.79	80.00	$1,824.79	0.00	$0.00	$0.00	$0.00
Bobb, Timothy A Totals:											
Booher, Rolland M											
Ser Labor Lvl 1	1032-2026	07/23/2026	07/12/2026	07/18/2026	$480.00	40.00	$480.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1055-2026	07/30/2026	07/19/2026	07/25/2026	$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	1032-2026	07/23/2026	07/12/2026	07/18/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1055-2026	07/30/2026	07/19/2026	07/25/2026	$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
					$960.00	80.00	$960.00	0.00	$0.00	$0.00	$0.00
Booher, Rolland M Totals:											
Chamberlin, Rylee D											
Lifeguard	1056-2026	07/30/2026	07/12/2026	07/25/2026	$52.25	4.75	$52.25	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$52.25	4.75	$52.25	0.00	$0.00	$0.00	$0.00
					$52.25	4.75	$52.25	0.00	$0.00	$0.00	$0.00
Chamberlin, Rylee D Totals:											
Chapman, Heather T											
Admin Asst	1033-2026	07/23/2026	07/12/2026	07/18/2026	$740.00	40.00	$740.00	0.00	$0.00	$0.00	$0.00
Admin Asst	1057-2026	07/30/2026	07/19/2026	07/25/2026	$740.00	40.00	$740.00	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

7/21/2026 to 8/3/2026

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:					$1,480.00	80.00	$1,480.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1033-2026	07/23/2026	07/12/2026	07/18/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1057-2026	07/30/2026	07/19/2026	07/25/2026	$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
Cosgrove, Breonna											
Lifeguard	1058-2026	07/30/2026	07/12/2026	07/25/2026	$313.50	28.50	$313.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$313.50	28.50	$313.50	0.00	$0.00	$0.00	$0.00
Cosgrove, Breonna Totals:					$313.50	28.50	$313.50	0.00	$0.00	$0.00	$0.00
Craig, Wyatt P											
Lifeguard	1059-2026	07/30/2026	07/12/2026	07/25/2026	$211.75	19.25	$211.75	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$211.75	19.25	$211.75	0.00	$0.00	$0.00	$0.00
Craig, Wyatt P Totals:					$211.75	19.25	$211.75	0.00	$0.00	$0.00	$0.00
Crooks, Audrey											
Lifeguard	1060-2026	07/30/2026	07/12/2026	07/25/2026	$632.50	57.50	$632.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$632.50	57.50	$632.50	0.00	$0.00	$0.00	$0.00
Crooks, Audrey Totals:					$632.50	57.50	$632.50	0.00	$0.00	$0.00	$0.00
Dalrymple, Geneva Lynn											
EMS	1061-2026	07/30/2026	07/12/2026	07/25/2026	$543.38	47.25	$543.38	0.00	$0.00	$0.00	$0.00
EMS Totals:					$543.38	47.25	$543.38	0.00	$0.00	$0.00	$0.00
Dalrymple, Geneva Lynn Totals:					$543.38	47.25	$543.38	0.00	$0.00	$0.00	$0.00
Dalrymple, Mark A											
Street Labor	1034-2026	07/23/2026	07/12/2026	07/18/2026	$820.00	40.00	$820.00	0.00	$0.00	$0.00	$0.00
Street Labor	1062-2026	07/30/2026	07/19/2026	07/25/2026	$758.51	37.00	$758.51	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

7/21/2026 to 8/3/2026

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
Street Labor Totals:					$1,578.51	77.00	$1,578.51	0.00	$0.00	$0.00	$0.00
Paid Leave	1034-2026	07/23/2026	07/12/2026	07/18/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1062-2026	07/30/2026	07/19/2026	07/25/2026	$61.51	3.00	$61.51	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$61.51	3.00	$61.51	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	1063-2026	07/30/2026	07/12/2026	07/25/2026	$641.13	55.75	$641.13	0.00	$0.00	$0.00	$0.00
EMS Totals:					$641.13	55.75	$641.13	0.00	$0.00	$0.00	$0.00
Dierkes, Stephanie K Totals:					$641.13	55.75	$641.13	0.00	$0.00	$0.00	$0.00
Dierkes, Tyler J											
EMS	1064-2026	07/30/2026	07/12/2026	07/25/2026	$543.38	47.25	$543.38	0.00	$0.00	$0.00	$0.00
EMS Totals:					$543.38	47.25	$543.38	0.00	$0.00	$0.00	$0.00
Dierkes, Tyler J Totals:					$543.38	47.25	$543.38	0.00	$0.00	$0.00	$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	1035-2026	07/23/2026	07/12/2026	07/18/2026	$663.00	34.00	$663.00	0.00	$0.00	$0.00	$0.00
Class 1 Cert Operator	1065-2026	07/30/2026	07/19/2026	07/25/2026	$780.00	40.00	$780.00	0.00	$0.00	$0.00	$0.00
ass 1 Cert Operator Totals:					$1,443.00	74.00	$1,443.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1035-2026	07/23/2026	07/12/2026	07/18/2026	$117.00	6.00	$117.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1065-2026	07/30/2026	07/19/2026	07/25/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$117.00	6.00	$117.00	0.00	$0.00	$0.00	$0.00
Dillinger, Kenneth A Totals:					$1,560.00	80.00	$1,560.00	0.00	$0.00	$0.00	$0.00
Edgell, Rodney K											
Labor 3	1036-2026	07/23/2026	07/12/2026	07/18/2026	$572.80	40.00	$572.80	0.00	$0.00	$0.00	$0.00
Labor 3	1066-2026	07/30/2026	07/19/2026	07/25/2026	$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

Wages and Overtime Summary

7/21/2026 to 8/3/2026

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	1036-2026	07/23/2026	07/12/2026	07/18/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1066-2026	07/30/2026	07/19/2026	07/25/2026	$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	1037-2026	07/23/2026	07/12/2026	07/18/2026	$980.00	0.00	$0.00	0.00	$0.00	$980.00	$0.00
Fiscal Officer	1067-2026	07/30/2026	07/19/2026	07/25/2026	$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	1037-2026	07/23/2026	07/12/2026	07/18/2026	$0.00	9.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	1067-2026	07/30/2026	07/19/2026	07/25/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave Totals:					$0.00	9.00	$0.00	0.00	$0.00	$0.00	$0.00
Edwards, Courtney N Totals:					$1,960.00	9.00	$0.00	0.00	$0.00	$1,960.00	$0.00
Fulk, Michael S, Jr.											
EMS	1068-2026	07/30/2026	07/12/2026	07/25/2026	$121.50	9.00	$121.50	0.00	$0.00	$0.00	$0.00
EMS Totals:					$121.50	9.00	$121.50	0.00	$0.00	$0.00	$0.00
Fulk, Michael S, Jr. Totals:					$121.50	9.00	$121.50	0.00	$0.00	$0.00	$0.00
Fulk, Owen J											
Lifeguard	1069-2026	07/30/2026	07/12/2026	07/25/2026	$387.75	35.25	$387.75	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$387.75	35.25	$387.75	0.00	$0.00	$0.00	$0.00
Fulk, Owen J Totals:					$387.75	35.25	$387.75	0.00	$0.00	$0.00	$0.00
Holdren, Lane											
EMS	1070-2026	07/30/2026	07/12/2026	07/25/2026	$425.50	37.00	$425.50	0.00	$0.00	$0.00	$0.00
EMS Totals:					$425.50	37.00	$425.50	0.00	$0.00	$0.00	$0.00
Holdren, Lane Totals:					$425.50	37.00	$425.50	0.00	$0.00	$0.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

7/21/2026 to 8/3/2026

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
Johnson, Brannon L											
Lifeguard	1071-2026	07/30/2026	07/12/2026	07/25/2026	$407.00	37.00	$407.00	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$407.00	37.00	$407.00	0.00	$0.00	$0.00	$0.00
Johnson, Brannon L Totals:					$407.00	37.00	$407.00	0.00	$0.00	$0.00	$0.00
Keirns, Harleigh K											
Lifeguard	1072-2026	07/30/2026	07/12/2026	07/25/2026	$390.50	35.50	$390.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$390.50	35.50	$390.50	0.00	$0.00	$0.00	$0.00
Keirns, Harleigh K Totals:					$390.50	35.50	$390.50	0.00	$0.00	$0.00	$0.00
Kennedy, Timothy C											
Asst Police Chief	1073-2026	07/30/2026	07/19/2026	07/25/2026	$935.00	42.50	$935.00	0.00	$0.00	$0.00	$0.00
Asst Police Chief Totals:					$935.00	42.50	$935.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1073-2026	07/30/2026	07/19/2026	07/25/2026	$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:					$935.00	42.50	$935.00	0.00	$0.00	$0.00	$0.00
King, Sawyer I											
Lifeguard	1074-2026	07/30/2026	07/12/2026	07/25/2026	$324.50	29.50	$324.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$324.50	29.50	$324.50	0.00	$0.00	$0.00	$0.00
King, Sawyer I Totals:					$324.50	29.50	$324.50	0.00	$0.00	$0.00	$0.00
Klingler, Dale R, Jr											
EMS	1075-2026	07/30/2026	07/12/2026	07/25/2026	$396.88	31.75	$396.88	0.00	$0.00	$0.00	$0.00
EMS Totals:					$396.88	31.75	$396.88	0.00	$0.00	$0.00	$0.00
Klingler, Dale R, Jr Totals:					$396.88	31.75	$396.88	0.00	$0.00	$0.00	$0.00
Lantz, Alainnah N											

Report reflects selected information.

Wages and Overtime Summary

7/21/2026 to 8/3/2026

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
Asst. Pool Manager	1076-2026	07/30/2026	07/12/2026	07/25/2026	$594.00	49.50	$594.00	0.00	$0.00	$0.00	$0.00
Asst. Pool Manager Totals:					$594.00	49.50	$594.00	0.00	$0.00	$0.00	$0.00
Lantz, Alainnah N Totals:					$594.00	49.50	$594.00	0.00	$0.00	$0.00	$0.00
Loterbaugh, Jamie L											
Park Caretaker/Serv lvl 2	1038-2026	07/23/2026	07/12/2026	07/18/2026	$580.00	40.00	$580.00	0.00	$0.00	$0.00	$0.00
Park Caretaker/Serv lvl 2	1077-2026	07/30/2026	07/19/2026	07/25/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Caretaker/Serv lvl 2 Totals:					$580.00	40.00	$580.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1038-2026	07/23/2026	07/12/2026	07/18/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1077-2026	07/30/2026	07/19/2026	07/25/2026	$580.00	40.00	$580.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$580.00	40.00	$580.00	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	1078-2026	07/30/2026	07/12/2026	07/25/2026	$370.88	32.25	$370.88	0.00	$0.00	$0.00	$0.00
EMS Totals:					$370.88	32.25	$370.88	0.00	$0.00	$0.00	$0.00
Mallett, Hailey R Totals:					$370.88	32.25	$370.88	0.00	$0.00	$0.00	$0.00
May, Jada M											
Pool Manager	1079-2026	07/30/2026	07/12/2026	07/25/2026	$731.25	56.25	$731.25	0.00	$0.00	$0.00	$0.00
Pool Manager Totals:					$731.25	56.25	$731.25	0.00	$0.00	$0.00	$0.00
May, Jada M Totals:					$731.25	56.25	$731.25	0.00	$0.00	$0.00	$0.00
Michael, Chad E											
EMS	1080-2026	07/30/2026	07/12/2026	07/25/2026	$138.00	12.00	$138.00	0.00	$0.00	$0.00	$0.00
EMS Totals:					$138.00	12.00	$138.00	0.00	$0.00	$0.00	$0.00
Michael, Chad E Totals:					$138.00	12.00	$138.00	0.00	$0.00	$0.00	$0.00
Mohler, Heather J											

Report reflects selected information.

Wages and Overtime Summary

7/21/2026 to 8/3/2026

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	1081-2026	07/30/2026	07/12/2026	07/25/2026	$153.13	12.25	$153.13	0.00	$0.00	$0.00	$0.00
EMS Totals:					$153.13	12.25	$153.13	0.00	$0.00	$0.00	$0.00
Mohler, Heather J Totals:					$153.13	12.25	$153.13	0.00	$0.00	$0.00	$0.00
Newlon, Amber D											
EMS	1082-2026	07/30/2026	07/12/2026	07/25/2026	$86.25	7.50	$86.25	0.00	$0.00	$0.00	$0.00
EMS Totals:					$86.25	7.50	$86.25	0.00	$0.00	$0.00	$0.00
Newlon, Amber D Totals:					$86.25	7.50	$86.25	0.00	$0.00	$0.00	$0.00
Newlon, Dyrall E											
Fire/EMS Chief	1083-2026	07/30/2026	07/12/2026	07/25/2026	$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	1039-2026	07/23/2026	07/12/2026	07/18/2026	$746.00	40.00	$746.00	0.00	$0.00	$0.00	$0.00
Court Clerk	1084-2026	07/30/2026	07/19/2026	07/25/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Court Clerk Totals:					$746.00	40.00	$746.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1039-2026	07/23/2026	07/12/2026	07/18/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1084-2026	07/30/2026	07/19/2026	07/25/2026	$746.00	40.00	$746.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$746.00	40.00	$746.00	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
Powell, Charles A											
Lifeguard	1085-2026	07/30/2026	07/12/2026	07/25/2026	$324.50	29.50	$324.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$324.50	29.50	$324.50	0.00	$0.00	$0.00	$0.00
Powell, Charles A Totals:					$324.50	29.50	$324.50	0.00	$0.00	$0.00	$0.00
Riggs, Kyson A											

Report reflects selected information.

Wages and Overtime Summary

7/21/2026 to 8/3/2026

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	1086-2026	07/30/2026	07/12/2026	07/25/2026	$618.75	56.25	$618.75	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$618.75	56.25	$618.75	0.00	$0.00	$0.00	$0.00
Riggs, Kyson A Totals:					$618.75	56.25	$618.75	0.00	$0.00	$0.00	$0.00
Rodgers, Daniel L, JR											
Ser Labor Lvl 1	1040-2026	07/23/2026	07/12/2026	07/18/2026	$477.00	36.00	$477.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1087-2026	07/30/2026	07/19/2026	07/25/2026	$477.00	36.00	$477.00	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$954.00	72.00	$954.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1040-2026	07/23/2026	07/12/2026	07/18/2026	$53.00	4.00	$53.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1087-2026	07/30/2026	07/19/2026	07/25/2026	$53.00	4.00	$53.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$106.00	8.00	$106.00	0.00	$0.00	$0.00	$0.00
Rodgers, Daniel L, JR Totals:					$1,060.00	80.00	$1,060.00	0.00	$0.00	$0.00	$0.00
Strate, Dana W											
Ser Labor Lvl 1	1041-2026	07/23/2026	07/12/2026	07/18/2026	$557.69	31.00	$557.69	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1	1088-2026	07/30/2026	07/19/2026	07/25/2026	$719.60	40.00	$719.60	0.00	$0.00	$0.00	$0.00
Ser Labor Lvl 1 Totals:					$1,277.29	71.00	$1,277.29	0.00	$0.00	$0.00	$0.00
Paid Leave	1041-2026	07/23/2026	07/12/2026	07/18/2026	$161.92	9.00	$161.92	0.00	$0.00	$0.00	$0.00
Paid Leave	1088-2026	07/30/2026	07/19/2026	07/25/2026	$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:					$1,439.21	80.00	$1,439.21	0.00	$0.00	$0.00	$0.00
Taggart, Rodney A											
Officer	1042-2026	07/23/2026	07/12/2026	07/18/2026	$67.50	4.50	$67.50	0.00	$0.00	$0.00	$0.00
Officer Totals:					$67.50	4.50	$67.50	0.00	$0.00	$0.00	$0.00
Taggart, Rodney A Totals:					$67.50	4.50	$67.50	0.00	$0.00	$0.00	$0.00
Tumblin, Lacey L											
Administration	1043-2026	07/23/2026	07/12/2026	07/18/2026	$1,140.00	0.00	$0.00	0.00	$0.00	$1,140.00	$0.00

Report reflects selected information.

Wages and Overtime Summary

7/21/2026 to 8/3/2026

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	1089-2026	07/30/2026	07/19/2026	07/25/2026	$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	1043-2026	07/23/2026	07/12/2026	07/18/2026	$0.00	26.50	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave	1089-2026	07/30/2026	07/19/2026	07/25/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Used Leave Totals:					$0.00	26.50	$0.00	0.00	$0.00	$0.00	$0.00
Tumblin, Lacey L Totals:					$2,280.00	26.50	$0.00	0.00	$0.00	$2,280.00	$0.00
Turner, Presleigh M											
Lifeguard	1090-2026	07/30/2026	07/12/2026	07/25/2026	$478.50	43.50	$478.50	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$478.50	43.50	$478.50	0.00	$0.00	$0.00	$0.00
Turner, Presleigh M Totals:					$478.50	43.50	$478.50	0.00	$0.00	$0.00	$0.00
Tweedy, Greg											
Officer	1044-2026	07/23/2026	07/12/2026	07/18/2026	$30.00	2.00	$30.00	0.00	$0.00	$0.00	$0.00
Officer Totals:					$30.00	2.00	$30.00	0.00	$0.00	$0.00	$0.00
Tweedy, Greg Totals:					$30.00	2.00	$30.00	0.00	$0.00	$0.00	$0.00
Walker, Remington											
Lifeguard	1091-2026	07/30/2026	07/12/2026	07/25/2026	$514.25	46.75	$514.25	0.00	$0.00	$0.00	$0.00
Lifeguard Totals:					$514.25	46.75	$514.25	0.00	$0.00	$0.00	$0.00
Walker, Remington Totals:					$514.25	46.75	$514.25	0.00	$0.00	$0.00	$0.00
Watts, Vincent Troy											
Meter Reader	1045-2026	07/23/2026	07/12/2026	07/18/2026	$531.34	31.00	$531.34	0.00	$0.00	$0.00	$0.00
Meter Reader	1092-2026	07/30/2026	07/19/2026	07/25/2026	$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	1045-2026	07/23/2026	07/12/2026	07/18/2026	$154.26	9.00	$154.26	0.00	$0.00	$0.00	$0.00
Paid Leave	1092-2026	07/30/2026	07/19/2026	07/25/2026	$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

Report reflects selected information.

Wages and Overtime Summary

7/21/2026 to 8/3/2026

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, Vincent Troy Totals:					$1,371.20	80.00	$1,371.20	0.00	$0.00	$0.00	$0.00
White, Jasmine L											
EMS	1093-2026	07/30/2026	07/12/2026	07/25/2026	$192.63	16.75	$192.63	0.00	$0.00	$0.00	$0.00
EMS Totals:					$192.63	16.75	$192.63	0.00	$0.00	$0.00	$0.00
White, Jasmine L Totals:					$192.63	16.75	$192.63	0.00	$0.00	$0.00	$0.00
Wilson, Colton S											
Street Labor	1046-2026	07/23/2026	07/12/2026	07/18/2026	$496.00	31.00	$496.00	0.00	$0.00	$0.00	$0.00
Street Labor	1094-2026	07/30/2026	07/19/2026	07/25/2026	$640.00	40.00	$640.00	0.00	$0.00	$0.00	$0.00
Street Labor Totals:					$1,136.00	71.00	$1,136.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1046-2026	07/23/2026	07/12/2026	07/18/2026	$144.00	9.00	$144.00	0.00	$0.00	$0.00	$0.00
Paid Leave	1094-2026	07/30/2026	07/19/2026	07/25/2026	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00
Paid Leave Totals:					$144.00	9.00	$144.00	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	1095-2026	07/30/2026	07/12/2026	07/25/2026	$661.25	57.50	$661.25	0.00	$0.00	$0.00	$0.00
EMS Totals:					$661.25	57.50	$661.25	0.00	$0.00	$0.00	$0.00
Wolfe, Lee E Totals:					$661.25	57.50	$661.25	0.00	$0.00	$0.00	$0.00
Report Totals					$37,914.97	2,185.50	$32,521.11	0.00	$0.00	$5,393.86	$0.00

Report reflects selected information.