# Wages and Overtime Summary

9/9/2026 to 9/21/2026

96-26

| 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 | 1286-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $527.00 | 31.00 | $527.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Utility Billing | 1319-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $527.00 | 31.00 | $527.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Utility Billing Totals: | | | | | $1,054.00 | 62.00 | $1,054.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1286-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $153.00 | 9.00 | $153.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1319-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $153.00 | 9.00 | $153.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave Totals: | | | | | $306.00 | 18.00 | $306.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| **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 | 1287-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $1,004.50 | 41.00 | $1,004.50 | 0.00 | $0.00 | $0.00 | $0.00 |
| Police Chief | 1320-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $1,172.94 | 34.75 | $851.38 | 5.25 | $321.56 | $0.00 | $0.00 |
| Police Chief Totals: | | | | | $2,177.44 | 75.75 | $1,855.88 | 5.25 | $321.56 | $0.00 | $0.00 |
| Paid Leave | 1287-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $0.00 | 0.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1320-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $67.38 | 2.75 | $67.38 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave Totals: | | | | | $67.38 | 2.75 | $67.38 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Alexander, Bryan L Totals:** | | | | | $2,244.82 | 78.50 | $1,923.26 | 5.25 | $321.56 | $0.00 | $0.00 |
| **Baker, James D** | | | | | | | | | | | |
| Asst. Fire/EMS Chief | 1288-2026 | 09/10/2026 | 08/23/2026 | 09/05/2026 | $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 | 1289-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $680.00 | 40.00 | $680.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Utility Billing | 1321-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $518.50 | 30.50 | $518.50 | 0.00 | $0.00 | $0.00 | $0.00 |
| Utility Billing Totals: | | | | | $1,198.50 | 70.50 | $1,198.50 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1289-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $0.00 | 0.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1321-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $161.50 | 9.50 | $161.50 | 0.00 | $0.00 | $0.00 | $0.00 |

Report reflects selected information.

# Wages and Overtime Summary

9/9/2026 to 9/21/2026

| 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: | | | | | $161.50 | 9.50 | $161.50 | 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 | 1290-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $912.40 | 40.00 | $912.40 | 0.00 | $0.00 | $0.00 | $0.00 |
| Maint. Foreman | 1322-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $707.12 | 31.00 | $707.12 | 0.00 | $0.00 | $0.00 | $0.00 |
| Maint. Foreman Totals: | | | | | $1,619.52 | 71.00 | $1,619.52 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1290-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $0.00 | 0.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1322-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $205.28 | 9.00 | $205.28 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave Totals: | | | | | $205.28 | 9.00 | $205.28 | 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 | 1291-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $480.00 | 40.00 | $480.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Ser Labor Lvl 1 | 1323-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $324.00 | 27.00 | $324.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Ser Labor Lvl 1 Totals: | | | | | $804.00 | 67.00 | $804.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1291-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $0.00 | 0.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1323-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $156.00 | 13.00 | $156.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave Totals: | | | | | $156.00 | 13.00 | $156.00 | 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 | 1292-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $573.50 | 31.00 | $573.50 | 0.00 | $0.00 | $0.00 | $0.00 |
| Admin Asst | 1324-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $573.50 | 31.00 | $573.50 | 0.00 | $0.00 | $0.00 | $0.00 |
| Admin Asst Totals: | | | | | $1,147.00 | 62.00 | $1,147.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1292-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $166.50 | 9.00 | $166.50 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1324-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $166.50 | 9.00 | $166.50 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave Totals: | | | | | $333.00 | 18.00 | $333.00 | 0.00 | $0.00 | $0.00 | $0.00 |

Report reflects selected information.

# Wages and Overtime Summary

9/9/2026 to 9/21/2026

| 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 Totals:** | | | | | $1,480.00 | 80.00 | $1,480.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Dalrymple, Mark A** | | | | | | | | | | | |
| Street Labor | 1293-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $0.00 | 0.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Street Labor | 1325-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $0.00 | 0.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Street Labor Totals: | | | | | $0.00 | 0.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1293-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $820.02 | 40.00 | $820.02 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1325-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $820.02 | 40.00 | $820.02 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave Totals: | | | | | $1,640.04 | 80.00 | $1,640.04 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Dalrymple, Mark A Totals:** | | | | | $1,640.04 | 80.00 | $1,640.04 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Dierkes, Stephanie K** | | | | | | | | | | | |
| EMS | 1294-2026 | 09/10/2026 | 08/23/2026 | 09/05/2026 | $224.25 | 19.50 | $224.25 | 0.00 | $0.00 | $0.00 | $0.00 |
| EMS Totals: | | | | | $224.25 | 19.50 | $224.25 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Dierkes, Stephanie K Totals:** | | | | | $224.25 | 19.50 | $224.25 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Dierkes, Tyler J** | | | | | | | | | | | |
| EMS | 1295-2026 | 09/10/2026 | 08/23/2026 | 09/05/2026 | $227.13 | 19.75 | $227.13 | 0.00 | $0.00 | $0.00 | $0.00 |
| EMS Totals: | | | | | $227.13 | 19.75 | $227.13 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Dierkes, Tyler J Totals:** | | | | | $227.13 | 19.75 | $227.13 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Dillinger, Kenneth A** | | | | | | | | | | | |
| Class 1 Cert Operator | 1296-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $731.26 | 37.50 | $731.26 | 0.00 | $0.00 | $0.00 | $0.00 |
| Class 1 Cert Operator | 1326-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $438.76 | 22.50 | $438.76 | 0.00 | $0.00 | $0.00 | $0.00 |
| ass 1 Cert Operator Totals: | | | | | $1,170.02 | 60.00 | $1,170.02 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1296-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $48.76 | 2.50 | $48.76 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1326-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $341.26 | 17.50 | $341.26 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave Totals: | | | | | $390.02 | 20.00 | $390.02 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Dillinger, Kenneth A Totals:** | | | | | $1,560.04 | 80.00 | $1,560.04 | 0.00 | $0.00 | $0.00 | $0.00 |

# Wages and Overtime Summary

9/9/2026 to 9/21/2026

| 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 | 1297-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $572.80 | 40.00 | $572.80 | 0.00 | $0.00 | $0.00 | $0.00 |
| Labor 3 | 1327-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $386.64 | 27.00 | $386.64 | 0.00 | $0.00 | $0.00 | $0.00 |
| Labor 3 Totals: | | | | | $959.44 | 67.00 | $959.44 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1297-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $0.00 | 0.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1327-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $128.88 | 9.00 | $128.88 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave Totals: | | | | | $128.88 | 9.00 | $128.88 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Edgell, Rodney K Totals:** | | | | | $1,088.32 | 76.00 | $1,088.32 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Edwards, Courtney N** | | | | | | | | | | | |
| Fiscal Officer | 1298-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $980.00 | 0.00 | $0.00 | 0.00 | $0.00 | $980.00 | $0.00 |
| Fiscal Officer | 1328-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $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 | 1298-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $0.00 | 12.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Used Leave | 1328-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $0.00 | 0.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Used Leave Totals: | | | | | $0.00 | 12.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Edwards, Courtney N Totals:** | | | | | $1,960.00 | 12.00 | $0.00 | 0.00 | $0.00 | $1,960.00 | $0.00 |
| **Glanemann, Colton A** | | | | | | | | | | | |
| EMS | 1299-2026 | 09/10/2026 | 08/23/2026 | 09/05/2026 | $69.00 | 6.00 | $69.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| EMS Totals: | | | | | $69.00 | 6.00 | $69.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Glanemann, Colton A Totals:** | | | | | $69.00 | 6.00 | $69.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Holdren, Lane** | | | | | | | | | | | |
| EMS | 1300-2026 | 09/10/2026 | 08/23/2026 | 09/05/2026 | $316.25 | 27.50 | $316.25 | 0.00 | $0.00 | $0.00 | $0.00 |
| EMS Totals: | | | | | $316.25 | 27.50 | $316.25 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Holdren, Lane Totals:** | | | | | $316.25 | 27.50 | $316.25 | 0.00 | $0.00 | $0.00 | $0.00 |

Report reflects selected information.

# Wages and Overtime Summary

9/9/2026 to 9/21/2026

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Kennedy, Timothy C** | | | | | | | | | | | |
| Asst Police Chief | 1301-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $940.50 | 42.75 | $940.50 | 0.00 | $0.00 | $0.00 | $0.00 |
| Asst Police Chief | 1329-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $770.00 | 35.00 | $770.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Asst Police Chief Totals: | | | | | $1,710.50 | 77.75 | $1,710.50 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1301-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $0.00 | 0.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1329-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $176.00 | 8.00 | $176.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave Totals: | | | | | $176.00 | 8.00 | $176.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Kennedy, Timothy C Totals:** | | | | | $1,886.50 | 85.75 | $1,886.50 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Klingler, Dale R, Jr** | | | | | | | | | | | |
| EMS | 1302-2026 | 09/10/2026 | 08/23/2026 | 09/05/2026 | $115.63 | 9.25 | $115.63 | 0.00 | $0.00 | $0.00 | $0.00 |
| EMS Totals: | | | | | $115.63 | 9.25 | $115.63 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Klingler, Dale R, Jr Totals:** | | | | | $115.63 | 9.25 | $115.63 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Loterbaugh, Jamie L** | | | | | | | | | | | |
| Park Caretaker/Serv lvl 2 | 1303-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $580.00 | 40.00 | $580.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Park Caretaker/Serv lvl 2 | 1330-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $449.50 | 31.00 | $449.50 | 0.00 | $0.00 | $0.00 | $0.00 |
| Caretaker/Serv lvl 2 Totals: | | | | | $1,029.50 | 71.00 | $1,029.50 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1303-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $0.00 | 0.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1330-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $130.50 | 9.00 | $130.50 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave Totals: | | | | | $130.50 | 9.00 | $130.50 | 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 |
| **Newlon, Dyrall E** | | | | | | | | | | | |
| Fire/EMS Chief | 1304-2026 | 09/10/2026 | 08/23/2026 | 09/05/2026 | $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** | | | | | | | | | | | |

Report reflects selected information.

# Wages and Overtime Summary

9/9/2026 to 9/21/2026

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Court Clerk | 1305-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $746.00 | 40.00 | $746.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Court Clerk | 1331-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $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 | 1305-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $0.00 | 0.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1331-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $746.02 | 40.00 | $746.02 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave Totals: | | | | | $746.02 | 40.00 | $746.02 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Payton, Tracy L Totals:** | | | | | $1,492.02 | 80.00 | $1,492.02 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Rodgers, Daniel L, JR** | | | | | | | | | | | |
| Ser Labor Lvl 1 | 1306-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $291.51 | 22.00 | $291.51 | 0.00 | $0.00 | $0.00 | $0.00 |
| Ser Labor Lvl 1 | 1332-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $410.76 | 31.00 | $410.76 | 0.00 | $0.00 | $0.00 | $0.00 |
| Ser Labor Lvl 1 Totals: | | | | | $702.27 | 53.00 | $702.27 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1306-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $238.51 | 18.00 | $238.51 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1332-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $119.25 | 9.00 | $119.25 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave Totals: | | | | | $357.76 | 27.00 | $357.76 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Rodgers, Daniel L, JR Totals:** | | | | | $1,060.03 | 80.00 | $1,060.03 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Strate, Dana W** | | | | | | | | | | | |
| Ser Labor Lvl 1 | 1307-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $719.60 | 40.00 | $719.60 | 0.00 | $0.00 | $0.00 | $0.00 |
| Ser Labor Lvl 1 | 1333-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $557.69 | 31.00 | $557.69 | 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 | 1307-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $0.00 | 0.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1333-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $161.92 | 9.00 | $161.92 | 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 |
| **Tumblin, Lacey L** | | | | | | | | | | | |
| Administration | 1308-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $1,140.00 | 0.00 | $0.00 | 0.00 | $0.00 | $1,140.00 | $0.00 |
| Administration | 1334-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $1,140.00 | 0.00 | $0.00 | 0.00 | $0.00 | $1,140.00 | $0.00 |

Report reflects selected information.

# Wages and Overtime Summary

9/9/2026 to 9/21/2026

| 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 Totals: | | | | | $2,280.00 | 0.00 | $0.00 | 0.00 | $0.00 | $2,280.00 | $0.00 |
| Used Leave | 1308-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $0.00 | 0.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Used Leave | 1334-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $0.00 | 3.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Used Leave Totals: | | | | | $0.00 | 3.00 | $0.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Tumblin, Lacey L Totals:** | | | | | $2,280.00 | 3.00 | $0.00 | 0.00 | $0.00 | $2,280.00 | $0.00 |
| **Watts, Vincent Troy** | | | | | | | | | | | |
| Meter Reader | 1309-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $617.04 | 36.00 | $617.04 | 0.00 | $0.00 | $0.00 | $0.00 |
| Meter Reader | 1335-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $531.34 | 31.00 | $531.34 | 0.00 | $0.00 | $0.00 | $0.00 |
| Meter Reader Totals: | | | | | $1,148.38 | 67.00 | $1,148.38 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1309-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $68.56 | 4.00 | $68.56 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1335-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $154.26 | 9.00 | $154.26 | 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 | 1310-2026 | 09/10/2026 | 08/23/2026 | 09/05/2026 | $186.88 | 16.25 | $186.88 | 0.00 | $0.00 | $0.00 | $0.00 |
| EMS Totals: | | | | | $186.88 | 16.25 | $186.88 | 0.00 | $0.00 | $0.00 | $0.00 |
| **White, Jasmine L Totals:** | | | | | $186.88 | 16.25 | $186.88 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Wilson, Colton S** | | | | | | | | | | | |
| Street Labor | 1311-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $432.00 | 27.00 | $432.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Street Labor | 1336-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $496.00 | 31.00 | $496.00 | 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 | 1311-2026 | 09/10/2026 | 08/30/2026 | 09/05/2026 | $208.00 | 13.00 | $208.00 | 0.00 | $0.00 | $0.00 | $0.00 |
| Paid Leave | 1336-2026 | 09/17/2026 | 09/06/2026 | 09/12/2026 | $144.00 | 9.00 | $144.00 | 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 |
| **Wilson, Colton S Totals:** | | | | | $1,280.00 | 80.00 | $1,280.00 | 0.00 | $0.00 | $0.00 | $0.00 |

Report reflects selected information.

# Wages and Overtime Summary

9/9/2026 to 9/21/2026

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Wolfe, Lee E** | | | | | | | | | | | |
| EMS | 1312-2026 | 09/10/2026 | 08/23/2026 | 09/05/2026 | $307.63 | 26.75 | $307.63 | 0.00 | $0.00 | $0.00 | $0.00 |
| EMS Totals: | | | | | $307.63 | 26.75 | $307.63 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Wolfe, Lee E Totals:** | | | | | $307.63 | 26.75 | $307.63 | 0.00 | $0.00 | $0.00 | $0.00 |
| **Report Totals** | | | | | $30,047.61 | 1,420.25 | $24,332.19 | 5.25 | $321.56 | $5,393.86 | $0.00 |

Report reflects selected information.