

EMPLOYEE EARNING ITEMS

City Of McCleary

Time 13:25:14

Date: 09/01/2026

01/01/2026 To: 03/31/2026

Page: 1

Police

Employee	Pay Item	Distribution	Date	Hours	Pay
Bunch, Randy	Salary	Police	01/02/2026	64.00	3,340.52
	Police Overtime	Police OT		8.00	480.96
	Longevity	Police			133.62
	Deferred Comp M	Police			33.41
	Holiday Comp Ea	Police		20.00	
	Vac Used	Police		8.00	
<i>Bunch, Randy; 01/02/2026</i>				<i>100.00</i>	<i>3,988.51</i>

Employee	Pay Item	Distribution	Date	Hours	Pay
Bunch, Randy	Salary	Police	01/20/2026	80.00	3,474.14
	Police Overtime	Police OT		1.50	93.81
	Shift Differential	Police		1.50	1.13
	Longevity	Police			138.97
	Deferred Comp M	Police			34.74
	Holiday Comp Ea	Police		10.00	
<i>Bunch, Randy; 01/20/2026</i>				<i>93.00</i>	<i>3,742.79</i>

Employee	Pay Item	Distribution	Date	Hours	Pay
Bunch, Randy	Salary	Police	02/05/2026	53.00	3,474.14
	Police Overtime	Police OT		8.50	531.59
	Shift Differential	Police		0.50	0.38
	Longevity	Police			138.97
	Deferred Comp M	Police			34.74
	Holiday Comp Ea	Police		10.00	
	Sick Used	Police		39.00	
<i>Bunch, Randy; 02/05/2026</i>				<i>111.00</i>	<i>4,179.82</i>

Employee	Pay Item	Distribution	Date	Hours	Pay
Bunch, Randy	Salary	Police	02/20/2026	92.00	3,474.14
	Longevity	Police			138.97
	Deferred Comp M	Police			34.74
<i>Bunch, Randy; 02/20/2026</i>				<i>92.00</i>	<i>3,647.85</i>

Employee	Pay Item	Distribution	Date	Hours	Pay
Bunch, Randy	Salary	Police	03/05/2026	36.00	3,474.14
	Police Overtime	Police OT		16.00	1,000.64
	Shift Differential	Police		8.00	6.00
	Longevity	Police			138.97
	Deferred Comp M	Police			34.74
	Holiday Comp Ea	Police		10.00	
	Vac Used	Police		12.00	
	Sick Used	Police		12.00	
<i>Bunch, Randy; 03/05/2026</i>				<i>94.00</i>	<i>4,654.49</i>

Employee	Pay Item	Distribution	Date	Hours	Pay
Bunch, Randy	Salary	Police	03/20/2026	62.00	3,474.14
	Police Overtime	Police OT		5.50	343.97
	Shift Differential	Police		62.00	46.50

EMPLOYEE EARNING ITEMS

City Of McCleary

Time 13:25:14

Date: 09/01/2026

01/01/2026 To: 03/31/2026

Page: 2

Police

Employee	Pay Item	Distribution	Date	Hours	Pay
	Longevity	Police			138.97
	Deferred Comp M	Police			34.74
	Vac Used	Police		13.50	
<i>Bunch, Randy; 03/20/2026</i>				<i>143.00</i>	<i>4,038.32</i>

Employee	Pay Item	Distribution	Date	Hours	Pay
Campbell, John E	Salary	Police	01/02/2026	88.00	3,340.52
	Degree Incentive	Police			66.81
	Deferred Comp M	Police			33.41
	Comp Earned 1.5	Police		2.67	
	Holiday Comp Ea	Police		20.00	
<i>Campbell, John E; 01/02/2026</i>				<i>110.67</i>	<i>3,440.74</i>

Employee	Pay Item	Distribution	Date	Hours	Pay
Campbell, John E	Police FTO	Police	01/20/2026	44.00	70.40
	Salary	Police		88.00	3,474.14
	Police Overtime	Police		1.50	93.72
	Shift Differential	Police		88.00	66.00
	Degree Incentive	Police			69.48
	Deferred Comp M	Police			34.74
	Holiday Comp Ea	Police		11.00	
<i>Campbell, John E; 01/20/2026</i>				<i>232.50</i>	<i>3,808.48</i>

Employee	Pay Item	Distribution	Date	Hours	Pay
Campbell, John E	Police FTO	Police	02/05/2026	18.00	28.80
	Salary	Police		77.00	3,474.14
	Shift Differential	Police		77.00	57.75
	Degree Incentive	Police			69.48
	Deferred Comp M	Police			34.74
	Comp Earned 1.5	Police		2.70	
	Sick Used	Police		11.00	
<i>Campbell, John E; 02/05/2026</i>				<i>185.70</i>	<i>3,664.91</i>

Employee	Pay Item	Distribution	Date	Hours	Pay
Campbell, John E	Salary	Police	02/20/2026	84.00	3,474.14
	Shift Differential	Police		84.00	63.00
	Degree Incentive	Police			69.48
	Deferred Comp M	Police			34.74
<i>Campbell, John E; 02/20/2026</i>				<i>168.00</i>	<i>3,641.36</i>

Employee	Pay Item	Distribution	Date	Hours	Pay
Campbell, John E	Salary	Police	03/05/2026	60.00	3,474.14
	Police Overtime	Police		12.00	745.44
	Salary Adj	Police		-12.00	
	Shift Differential	Police		60.00	45.00
	Degree Incentive	Police			69.48
	Deferred Comp M	Police			34.74
	Holiday Comp Ea	Police		10.00	

EMPLOYEE EARNING ITEMS

City Of McCleary

Time 13:25:14

Date: 09/01/2026

01/01/2026 To: 03/31/2026

Page: 3

Police

Campbell, John E; 03/05/2026

130.00

4,368.80

Employee	Pay Item	Distribution	Date	Hours	Pay
Campbell, John E	Salary	Police	03/20/2026	89.00	3,474.14
	Police Overtime	Police		1.00	62.36
	Shift Differential	Police		78.00	58.50
	Degree Incentive	Police			69.48
	Deferred Comp M	Police			34.74

Campbell, John E; 03/20/2026

168.00

3,699.22

Employee	Pay Item	Distribution	Date	Hours	Pay
Miskell, Ryan L	Salary	Police	01/02/2026	80.00	4,000.00
	Holiday	Police		8.00	
	MGR Admin Earn	Police		54.50	
	MGR Admin Usec	Police		109.25	5,041.89
	Floater Used	Police		8.00	

Miskell, Ryan L; 01/02/2026

259.75

9,041.89

Employee	Pay Item	Distribution	Date	Hours	Pay
Miskell, Ryan L	Salary	Police	01/20/2026	80.00	4,160.00
	Holiday	Police		8.00	
	MGR Admin Earn	Police		44.00	
	MGR Admin Usec	Police		94.50	4,536.00

Miskell, Ryan L; 01/20/2026

226.50

8,696.00

Employee	Pay Item	Distribution	Date	Hours	Pay
Miskell, Ryan L	Salary	Police	02/05/2026	87.00	4,160.00
	Holiday	Police		8.00	
	MGR Admin Adj	Police		44.00	2,112.00
	MGR Admin Earn	Police		72.00	
	MGR Admin Usec	Police		1.00	

Miskell, Ryan L; 02/05/2026

212.00

6,272.00

Employee	Pay Item	Distribution	Date	Hours	Pay
Miskell, Ryan L	Salary	Police	02/20/2026	80.00	4,160.00
	Salary Adj	Police			79.42
	MGR Admin Adj	Police		-87.00	
	MGR Admin Earn	Police		25.00	
	MGR Admin Usec	Police		72.00	3,456.00

Miskell, Ryan L; 02/20/2026

90.00

7,695.42

Employee	Pay Item	Distribution	Date	Hours	Pay
Miskell, Ryan L	Salary	Police	03/05/2026	73.00	4,160.00
	Holiday	Police		8.00	
	MGR Admin Adj	Police		-4.00	
	MGR Admin Earn	Police		32.00	
	MGR Admin Usec	Police		25.00	1,200.00

Miskell, Ryan L; 03/05/2026

134.00

5,360.00

Employee	Pay Item	Distribution	Date	Hours	Pay
Miskell, Ryan L	Salary	Police	03/20/2026	80.00	4,160.00

EMPLOYEE EARNING ITEMS

City Of McCleary

Time 13:25:14

Date: 09/01/2026

01/01/2026 To: 03/31/2026

Page: 4

Police

Employee	Pay Item	Distribution	Date	Hours	Pay
	MGR Admin Earn	Police		39.00	
<i>Miskell, Ryan L; 03/20/2026</i>				119.00	4,160.00

Employee	Pay Item	Distribution	Date	Hours	Pay
Moutafts, Adam	Salary	Police	03/20/2026	80.00	2,969.64
	Deferred Comp M	Police			29.70
<i>Moutafts, Adam; 03/20/2026</i>				80.00	2,999.34

Employee	Pay Item	Distribution	Date	Hours	Pay
Owen, Edward W	Salary	Police	01/02/2026	92.00	2,855.43
	Police Overtime	Police		11.00	556.05
	Shift Differential	Police		11.00	8.25
	Degree Incentive				57.11
	Deferred Comp M	Police			28.55
	Holiday Comp Ea	Police		10.00	
<i>Owen, Edward W; 01/02/2026</i>				124.00	3,505.39

Employee	Pay Item	Distribution	Date	Hours	Pay
Owen, Edward W	Salary	Police	01/20/2026	72.00	2,969.65
	Police Overtime	Police		12.00	641.16
	Shift Differential	Police		77.00	57.75
	Degree Incentive				59.39
	Deferred Comp M	Police			29.70
	Holiday Comp Ea	Police		12.00	
<i>Owen, Edward W; 01/20/2026</i>				173.00	3,757.65

Employee	Pay Item	Distribution	Date	Hours	Pay
Owen, Edward W	Salary	Police	02/05/2026	99.00	2,969.65
	Shift Differential	Police		40.00	30.00
	Degree Incentive				59.39
	Deferred Comp M	Police			29.70
	Holiday Comp Ea	Police		12.00	
<i>Owen, Edward W; 02/05/2026</i>				151.00	3,088.74

Employee	Pay Item	Distribution	Date	Hours	Pay
Owen, Edward W	Salary	Police	02/20/2026	72.00	2,969.65
	Degree Incentive				59.39
	Deferred Comp M	Police			29.70
	Sick Used	Police		8.00	
<i>Owen, Edward W; 02/20/2026</i>				80.00	3,058.74

Employee	Pay Item	Distribution	Date	Hours	Pay
Owen, Edward W	Salary	Police	03/05/2026	80.00	2,969.65
	Police Overtime	Police		7.00	367.08
	Salary Adj	Police		-7.00	
	Degree Incentive				59.39
	Deferred Comp M	Police			29.70
	Holiday Comp Ea	Police		10.00	
<i>Owen, Edward W; 03/05/2026</i>				90.00	3,425.82

EMPLOYEE EARNING ITEMS

City Of McCleary

Time 13:25:14

Date: 09/01/2026

01/01/2026 To: 03/31/2026

Page: 5

Police

Employee	Pay Item	Distribution	Date	Hours	Pay
Owen, Edward W	Salary	Police	03/20/2026	90.50	2,969.65
	Police Overtime	Police OT		13.00	681.72
	Degree Incentive				59.39
	Deferred Comp M	Police			29.70

Owen, Edward W; 03/20/2026

103.50

3,740.46

Employee	Pay Item	Distribution	Date	Hours	Pay
Tovar J, Eagle C	Salary	Police	01/20/2026	4.00	
	Hourly	Police		2.00	60.00

Tovar J, Eagle C; 01/20/2026

6.00

60.00

Employee	Pay Item	Distribution	Date	Hours	Pay
Tovar J, Eagle C	Salary	Police	02/05/2026	1.00	
	Hourly	Police		24.00	720.00

Tovar J, Eagle C; 02/05/2026

25.00

720.00

Employee	Pay Item	Distribution	Date	Hours	Pay
Tovar J, Eagle C	Hourly	Police	03/05/2026	17.00	510.00

Tovar J, Eagle C; 03/05/2026

17.00

510.00

Employee	Pay Item	Distribution	Date	Hours	Pay
Watts, Bruce F	Hourly	Police	01/02/2026	62.00	2,170.00
	Overtime-On Call	Police		14.00	122.50

Watts, Bruce F; 01/02/2026

76.00

2,292.50

Employee	Pay Item	Distribution	Date	Hours	Pay
Watts, Bruce F	Salary	Police	01/20/2026	2.00	
	Hourly	Police		93.00	3,255.00
	Overtime-On Call	Police		4.00	35.00

Watts, Bruce F; 01/20/2026

99.00

3,290.00

Employee	Pay Item	Distribution	Date	Hours	Pay
Watts, Bruce F	Salary	Police	02/05/2026	2.50	
	Hourly	Police		79.00	2,765.00
	Overtime-On Call	Police		12.00	630.00

Watts, Bruce F; 02/05/2026

93.50

3,395.00

Employee	Pay Item	Distribution	Date	Hours	Pay
Watts, Bruce F	Hourly	Police	02/20/2026	93.00	3,255.00
	Overtime-On Call	Police		1.00	8.75

Watts, Bruce F; 02/20/2026

94.00

3,263.75

Employee	Pay Item	Distribution	Date	Hours	Pay
Watts, Bruce F	Salary	Police	03/05/2026	4.00	
	Hourly	Police		86.00	3,010.00
	Overtime-On Call	Police		4.00	35.00

Watts, Bruce F; 03/05/2026

94.00

3,045.00

Employee	Pay Item	Distribution	Date	Hours	Pay
Watts, Bruce F	Hourly	Police OT	03/20/2026	65.00	2,275.00
	Overtime-On Call	Police		18.00	157.50

EMPLOYEE EARNING ITEMS

City Of McCleary

Time 13:25:14

Date: 09/01/2026

01/01/2026 To: 03/31/2026

Page: 6

Police

Watts, Bruce F; 03/20/2026		83.00	2,432.50
TOTAL POLICE		4,058.12	130,685.49
REPORT TOTAL		4,058.12	130,685.49