



**PAYROLL REPORT**  
(OVERTIME / CTO / STRAIGHT TIME DETAIL)  
September 2023 - Period 3

General Fund  
Business Area 341A

TOTAL OVERTIME PAID FOR August 16th 2023 THRU September 15th 2023: \$0.00



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(OVERTIME / CTO / STRAIGHT TIME DETAIL)  
September 2023 - Period 3

General Fund  
Business Area 341A

**September 2023 - Overtime Straight Time - PAID**

TOTAL STRAIGHT TIME PAID FOR August 16th 2023 THRU September 15th 2023: \$0.00



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September 2023 - Period 3

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**September 2023 - Overtime Breakdown - CTO**

<u>Matthew Ellis</u>	\$25.31				
Friday	9/15/2023	2:30-3:30PM	1.00	CTO	\$37.97
<u>Nathan Martinez</u>	\$29.54				
Friday	9/15/2023	2:30-3:30PM	1.00	CTO	\$45.45
					<b>\$83.42</b>

(INCLUDED WITHIN LEAVE LIABILITY BALANCES FOR THE MONTH)