

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/18/2025 to 3/3/2025

3/3/2025 1:28:33 PM  
 UAN v2025.1

15-25

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Adams, Sherry L</b>											
Utility Billing	187-2025	02/20/2025	02/09/2025	02/15/2025	\$308.00	22.00	\$308.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	207-2025	02/27/2025	02/16/2025	02/22/2025	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$868.00	62.00	\$868.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	187-2025	02/20/2025	02/09/2025	02/15/2025	\$252.00	18.00	\$252.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	207-2025	02/27/2025	02/16/2025	02/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$252.00	18.00	\$252.00	0.00	\$0.00	\$0.00	\$0.00
<b>Adams, Sherry L Totals:</b>					\$1,120.00	80.00	\$1,120.00	0.00	\$0.00	\$0.00	\$0.00
<b>Alexander, Bryan L</b>											
Police Chief	188-2025	02/20/2025	02/09/2025	02/15/2025	\$954.50	41.50	\$954.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief	208-2025	02/27/2025	02/16/2025	02/22/2025	\$943.00	41.00	\$943.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,897.50	82.50	\$1,897.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	188-2025	02/20/2025	02/09/2025	02/15/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	208-2025	02/27/2025	02/16/2025	02/22/2025	\$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
<b>Alexander, Bryan L Totals:</b>					\$1,897.50	82.50	\$1,897.50	0.00	\$0.00	\$0.00	\$0.00
<b>Bess, Robert J</b>											
Utility Billing	189-2025	02/20/2025	02/09/2025	02/15/2025	\$543.76	37.50	\$543.76	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	209-2025	02/27/2025	02/16/2025	02/22/2025	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,123.76	77.50	\$1,123.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	189-2025	02/20/2025	02/09/2025	02/15/2025	\$36.26	2.50	\$36.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	209-2025	02/27/2025	02/16/2025	02/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$36.26	2.50	\$36.26	0.00	\$0.00	\$0.00	\$0.00
<b>Bess, Robert J Totals:</b>					\$1,160.02	80.00	\$1,160.02	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A</b>											
Maint. Foreman	190-2025	02/20/2025	02/09/2025	02/15/2025	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/18/2025 to 3/3/2025

3/3/2025 1:28:33 PM  
 UAN v2025.1

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Maint. Foreman	210-2025	02/27/2025	02/16/2025	02/22/2025	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					80.00	\$1,704.80	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	190-2025	02/20/2025	02/09/2025	02/15/2025	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	210-2025	02/27/2025	02/16/2025	02/22/2025	0.00	\$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	\$0.00
<b>Bobb, Timothy A Totals:</b>					80.00	\$1,704.80	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T</b>												
Admin Asst	191-2025	02/20/2025	02/09/2025	02/15/2025	40.00	\$680.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	211-2025	02/27/2025	02/16/2025	02/22/2025	40.00	\$680.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					80.00	\$1,360.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	191-2025	02/20/2025	02/09/2025	02/15/2025	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	211-2025	02/27/2025	02/16/2025	02/22/2025	0.00	\$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	\$0.00
<b>Chapman, Heather T Totals:</b>					80.00	\$1,360.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A</b>												
Street Labor	192-2025	02/20/2025	02/09/2025	02/15/2025	40.00	\$760.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	212-2025	02/27/2025	02/16/2025	02/22/2025	38.50	\$731.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					78.50	\$1,491.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	192-2025	02/20/2025	02/09/2025	02/15/2025	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	212-2025	02/27/2025	02/16/2025	02/22/2025	1.50	\$28.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					1.50	\$28.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A Totals:</b>					80.00	\$1,520.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A</b>												
Class 1 Cert Operator	193-2025	02/20/2025	02/09/2025	02/15/2025	38.75	\$697.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	213-2025	02/27/2025	02/16/2025	02/22/2025	36.00	\$648.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					74.75	\$1,345.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

2/18/2025 to 3/3/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Paid Leave	193-2025	02/20/2025	02/09/2025	02/15/2025	\$22.50		1.25	\$22.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	213-2025	02/27/2025	02/16/2025	02/22/2025	\$72.00		4.00	\$72.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$94.50		5.25	\$94.50	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A Totals:</b>					\$1,440.00		80.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>												
Fiscal Officer	194-2025	02/20/2025	02/09/2025	02/15/2025	\$920.00		0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	214-2025	02/27/2025	02/16/2025	02/22/2025	\$920.00		0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer Totals:					\$1,840.00		0.00	\$0.00	0.00	\$0.00	\$1,840.00	\$0.00
Used Leave	194-2025	02/20/2025	02/09/2025	02/15/2025	\$0.00		1.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	214-2025	02/27/2025	02/16/2025	02/22/2025	\$0.00		12.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00		13.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N Totals:</b>					\$1,840.00		13.50	\$0.00	0.00	\$0.00	\$1,840.00	\$0.00
<b>Harris-Coy, Samantha M</b>												
EMS	215-2025	02/27/2025	02/09/2025	02/22/2025	\$503.13		43.75	\$503.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$503.13		43.75	\$503.13	0.00	\$0.00	\$0.00	\$0.00
<b>Harris-Coy, Samantha M Totals:</b>					\$503.13		43.75	\$503.13	0.00	\$0.00	\$0.00	\$0.00
<b>Heston, Thomas J</b>												
EMS	216-2025	02/27/2025	02/09/2025	02/22/2025	\$296.13		25.75	\$296.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$296.13		25.75	\$296.13	0.00	\$0.00	\$0.00	\$0.00
<b>Heston, Thomas J Totals:</b>					\$296.13		25.75	\$296.13	0.00	\$0.00	\$0.00	\$0.00
<b>Love, Michelle L</b>												
EMS	217-2025	02/27/2025	02/09/2025	02/22/2025	\$1,181.25		94.50	\$1,181.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,181.25		94.50	\$1,181.25	0.00	\$0.00	\$0.00	\$0.00
<b>Love, Michelle L Totals:</b>					\$1,181.25		94.50	\$1,181.25	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

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**Wages and Overtime Summary**  
 2/18/2025 to 3/3/2025

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 UAN v2025.1

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Norris, Aaron											
EMS	218-2025	02/27/2025	02/09/2025	02/22/2025	\$648.00	48.00	\$648.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$648.00	48.00	\$648.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$648.00	48.00	\$648.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L											
EMS	219-2025	02/27/2025	02/09/2025	02/22/2025	\$600.00	48.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$600.00	48.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L Totals:					\$600.00	48.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	195-2025	02/20/2025	02/09/2025	02/15/2025	\$762.00	40.00	\$762.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	220-2025	02/27/2025	02/16/2025	02/22/2025	\$762.00	40.00	\$762.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					\$1,524.00	80.00	\$1,524.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	195-2025	02/20/2025	02/09/2025	02/15/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	220-2025	02/27/2025	02/16/2025	02/22/2025	\$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
Osborn, Lisa K Totals:					\$1,524.00	80.00	\$1,524.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	196-2025	02/20/2025	02/09/2025	02/15/2025	\$589.48	36.50	\$589.48	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	221-2025	02/27/2025	02/16/2025	02/22/2025	\$436.05	27.00	\$436.05	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,025.53	63.50	\$1,025.53	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	196-2025	02/20/2025	02/09/2025	02/15/2025	\$56.53	3.50	\$56.53	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	221-2025	02/27/2025	02/16/2025	02/22/2025	\$209.95	13.00	\$209.95	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$266.48	16.50	\$266.48	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					\$1,292.01	80.00	\$1,292.01	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

2/18/2025 to 3/3/2025

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Rush, Amanda N EMS	222-2025	02/27/2025	02/09/2025	02/22/2025	\$218.75	17.50	\$218.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$218.75	17.50	\$218.75	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$218.75	17.50	\$218.75	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin EMS	223-2025	02/27/2025	02/09/2025	02/22/2025	\$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
Shaw, Dustin Totals:					\$132.25	11.50	\$132.25	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Ser Labor Lvl 1	197-2025	02/20/2025	02/09/2025	02/15/2025	\$445.24	27.00	\$445.24	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	224-2025	02/27/2025	02/16/2025	02/22/2025	\$659.60	40.00	\$659.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,104.84	67.00	\$1,104.84	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	197-2025	02/20/2025	02/09/2025	02/15/2025	\$214.37	13.00	\$214.37	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	224-2025	02/27/2025	02/16/2025	02/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$214.37	13.00	\$214.37	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,319.21	80.00	\$1,319.21	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Officer	198-2025	02/20/2025	02/09/2025	02/15/2025	\$780.00	39.00	\$780.00	0.00	\$0.00	\$0.00	\$0.00
Officer	225-2025	02/27/2025	02/16/2025	02/22/2025	\$800.00	40.00	\$800.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,580.00	79.00	\$1,580.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	198-2025	02/20/2025	02/09/2025	02/15/2025	\$20.00	1.00	\$20.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	225-2025	02/27/2025	02/16/2025	02/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$20.00	1.00	\$20.00	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					\$1,600.00	80.00	\$1,600.00	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda											

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/18/2025 to 3/3/2025

3/3/2025 1:28:33 PM  
 UAN v2025.1

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
EMS	226-2025	02/27/2025	02/09/2025	02/22/2025	\$1,083.88	94.25	\$1,083.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,083.88	94.25	\$1,083.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Torres, Amanda Totals:</b>												
					\$1,083.88	94.25	\$1,083.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L</b>												
Administration	199-2025	02/20/2025	02/09/2025	02/15/2025	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$1,080.00	\$0.00
Administration	227-2025	02/27/2025	02/16/2025	02/22/2025	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$1,080.00	\$0.00
Administration Totals:					\$2,160.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$2,160.00	\$0.00
Used Leave	199-2025	02/20/2025	02/09/2025	02/15/2025	\$0.00	1.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	227-2025	02/27/2025	02/16/2025	02/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	1.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L Totals:</b>												
					\$2,160.00	1.50	\$0.00	0.00	\$0.00	\$0.00	\$2,160.00	\$0.00
<b>Wallace, Darrell L, Jr</b>												
Fire Chief	200-2025	02/20/2025	02/09/2025	02/15/2025	\$943.60	0.00	\$0.00	0.00	\$0.00	\$0.00	\$943.60	\$0.00
Fire Chief	228-2025	02/27/2025	02/16/2025	02/22/2025	\$943.60	0.00	\$0.00	0.00	\$0.00	\$0.00	\$943.60	\$0.00
Fire Chief Totals:					\$1,887.20	0.00	\$0.00	0.00	\$0.00	\$0.00	\$1,887.20	\$0.00
Used Leave	200-2025	02/20/2025	02/09/2025	02/15/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	228-2025	02/27/2025	02/16/2025	02/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Wallace, Darrell L, Jr Totals:</b>												
					\$1,887.20	0.00	\$0.00	0.00	\$0.00	\$0.00	\$1,887.20	\$0.00
<b>Watts, Vincent Troy</b>												
Labor Lvl 1	201-2025	02/20/2025	02/09/2025	02/15/2025	\$484.84	31.00	\$484.84	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	229-2025	02/27/2025	02/16/2025	02/22/2025	\$484.84	31.00	\$484.84	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$969.68	62.00	\$969.68	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	201-2025	02/20/2025	02/09/2025	02/15/2025	\$140.76	9.00	\$140.76	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	229-2025	02/27/2025	02/16/2025	02/22/2025	\$140.76	9.00	\$140.76	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$281.52	18.00	\$281.52	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

2/18/2025 to 3/3/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
<b>Watts, Vincent Troy Totals:</b>						\$1,251.20	80.00	\$1,251.20	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>												
Street Labor	202-2025	02/20/2025	02/09/2025	02/15/2025		\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	230-2025	02/27/2025	02/16/2025	02/22/2025		\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:						\$1,160.00	80.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	202-2025	02/20/2025	02/09/2025	02/15/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	230-2025	02/27/2025	02/16/2025	02/22/2025		\$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
<b>Wilson, Colton S Totals:</b>						\$1,160.00	80.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wiseman, Jonathon R</b>												
EMS	231-2025	02/27/2025	02/09/2025	02/22/2025		\$66.13	5.75	\$66.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$66.13	5.75	\$66.13	0.00	\$0.00	\$0.00	\$0.00
<b>Wiseman, Jonathon R Totals:</b>						\$66.13	5.75	\$66.13	0.00	\$0.00	\$0.00	\$0.00
<b>Report Totals</b>						\$28,965.46	1,446.50	\$23,078.26	0.00	\$0.00	\$5,887.20	\$0.00

