

31-2020

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/6/2020 to 4/30/2020

4/20/2020 9:11:14 AM
 UAN v2020.2

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Abram, Amanda L	462-2020	04/16/2020	03/29/2020	04/11/2020	\$532.50	53.25	\$532.50	0.00	\$0.00	\$0.00	\$0.00
EMS					\$532.50	53.25	\$532.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$532.50	53.25	\$532.50	0.00	\$0.00	\$0.00	\$0.00
Abram, Amanda L Totals:					\$532.50	53.25	\$532.50	0.00	\$0.00	\$0.00	\$0.00
Abram, Donald	463-2020	04/16/2020	03/29/2020	04/11/2020	\$153.00	17.00	\$153.00	0.00	\$0.00	\$0.00	\$0.00
EMS					\$153.00	17.00	\$153.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$153.00	17.00	\$153.00	0.00	\$0.00	\$0.00	\$0.00
Abram, Donald Totals:					\$153.00	17.00	\$153.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L	442-2020	04/09/2020	03/29/2020	04/04/2020	\$701.76	43.00	\$701.76	0.00	\$0.00	\$0.00	\$0.00
Police Chief	464-2020	04/16/2020	04/05/2020	04/11/2020	\$701.76	43.00	\$701.76	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,403.52	86.00	\$1,403.52	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	442-2020	04/09/2020	03/29/2020	04/04/2020	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	464-2020	04/16/2020	04/05/2020	04/11/2020	\$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:					\$1,403.52	86.00	\$1,403.52	0.00	\$0.00	\$0.00	\$0.00
Alfman, Zackary	465-2020	04/16/2020	03/29/2020	04/11/2020	\$103.50	11.50	\$103.50	0.00	\$0.00	\$0.00	\$0.00
EMS					\$103.50	11.50	\$103.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$103.50	11.50	\$103.50	0.00	\$0.00	\$0.00	\$0.00
Alfman, Zackary Totals:					\$103.50	11.50	\$103.50	0.00	\$0.00	\$0.00	\$0.00
Allen, Jon R	466-2020	04/16/2020	04/01/2020	04/30/2020	\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
Councilman					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
Councilman Totals:					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
Allen, Jon R Totals:					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

4/6/2020 to 4/30/2020

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Barker, Ethan	467-2020	04/16/2020	03/29/2020	04/11/2020	\$438.75	48.75	\$438.75	0.00	\$0.00	\$0.00	\$0.00
EMS					\$438.75	48.75	\$438.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$438.75	48.75	\$438.75	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan Totals:											
Baughman, Jan A	468-2020	04/16/2020	04/01/2020	04/30/2020	\$1,483.20	0.00	\$0.00	0.00	\$0.00	\$1,483.20	\$0.00
Solicitor					\$1,483.20	0.00	\$0.00	0.00	\$0.00	\$1,483.20	\$0.00
Solicitor Totals:					\$1,483.20	0.00	\$0.00	0.00	\$0.00	\$1,483.20	\$0.00
Baughman, Jan A Totals:											
Bell, Michael J	469-2020	04/16/2020	03/29/2020	04/11/2020	\$153.00	17.00	\$153.00	0.00	\$0.00	\$0.00	\$0.00
EMS					\$153.00	17.00	\$153.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$153.00	17.00	\$153.00	0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J Totals:											
Blackstone, David L	470-2020	04/16/2020	03/29/2020	04/11/2020	\$825.00	75.00	\$825.00	0.00	\$0.00	\$0.00	\$0.00
EMS					\$825.00	75.00	\$825.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$825.00	75.00	\$825.00	0.00	\$0.00	\$0.00	\$0.00
Blackstone, David L Totals:											
Bobb, Timothy A	443-2020	04/09/2020	03/29/2020	04/04/2020	\$714.40	40.00	\$714.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman					\$714.40	40.00	\$714.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	471-2020	04/16/2020	04/05/2020	04/11/2020	\$714.40	40.00	\$714.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,428.80	80.00	\$1,428.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	443-2020	04/09/2020	03/29/2020	04/04/2020	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	471-2020	04/16/2020	04/05/2020	04/11/2020	\$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
Bobb, Timothy A Totals:					\$1,428.80	80.00	\$1,428.80	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

4/6/2020 to 4/30/2020

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Collins, Thomas W											
Administration	444-2020	04/09/2020	03/29/2020	04/04/2020	\$1,229.73	\$0.00	0.00	0.00	\$0.00	\$1,229.73	\$0.00
Administration	472-2020	04/16/2020	04/05/2020	04/11/2020	\$1,229.73	\$0.00	0.00	0.00	\$0.00	\$1,229.73	\$0.00
Administration Totals:					\$2,459.46	\$0.00	0.00	0.00	\$0.00	\$2,459.46	\$0.00
Used Leave	444-2020	04/09/2020	03/29/2020	04/04/2020	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	472-2020	04/16/2020	04/05/2020	04/11/2020	\$0.00	\$0.00	8.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	8.00	0.00	\$0.00	\$0.00	\$0.00
Collins, Thomas W Totals:					\$2,459.46	\$0.00	8.00	0.00	\$0.00	\$2,459.46	\$0.00
Dalrymple, Mark A											
Fire Asst Chief	473-2020	04/16/2020	04/01/2020	04/30/2020	\$125.00	\$0.00	0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief Totals:					\$125.00	\$0.00	0.00	0.00	\$0.00	\$125.00	\$0.00
Street Labor	445-2020	04/09/2020	03/29/2020	04/04/2020	\$480.00	\$480.00	32.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	473-2020	04/16/2020	04/05/2020	04/11/2020	\$480.00	\$480.00	32.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$960.00	\$960.00	64.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	445-2020	04/09/2020	03/29/2020	04/04/2020	\$120.00	\$120.00	8.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	473-2020	04/16/2020	04/05/2020	04/11/2020	\$120.00	\$120.00	8.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$240.00	\$240.00	16.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$1,325.00	\$1,200.00	80.00	0.00	\$0.00	\$125.00	\$0.00
Dickerson, Levi P											
Class 1 Cert Operator	446-2020	04/09/2020	03/29/2020	04/04/2020	\$756.40	\$756.40	40.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	474-2020	04/16/2020	04/05/2020	04/11/2020	\$605.12	\$605.12	32.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,361.52	\$1,361.52	72.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	446-2020	04/09/2020	03/29/2020	04/04/2020	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	474-2020	04/16/2020	04/05/2020	04/11/2020	\$151.28	\$151.28	8.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$151.28	\$151.28	8.00	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:					\$1,512.80	\$1,512.80	80.00	0.00	\$0.00	\$0.00	\$0.00

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	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Dierkes, Tyler J	475-2020	04/16/2020	03/29/2020	04/11/2020	\$414.00	\$414.00	46.00	\$414.00	0.00	\$0.00	\$0.00	\$0.00
EMS					\$414.00	\$414.00	46.00	\$414.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$414.00	\$414.00	46.00	\$414.00	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:					\$414.00	\$414.00	46.00	\$414.00	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr.	476-2020	04/16/2020	03/29/2020	04/11/2020	\$214.50	\$214.50	19.50	\$214.50	0.00	\$0.00	\$0.00	\$0.00
EMS					\$214.50	\$214.50	19.50	\$214.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$214.50	\$214.50	19.50	\$214.50	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$214.50	\$214.50	19.50	\$214.50	0.00	\$0.00	\$0.00	\$0.00
Glanemann, Terry L	477-2020	04/16/2020	03/29/2020	04/11/2020	\$847.00	\$847.00	77.00	\$847.00	0.00	\$0.00	\$0.00	\$0.00
EMS					\$847.00	\$847.00	77.00	\$847.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$847.00	\$847.00	77.00	\$847.00	0.00	\$0.00	\$0.00	\$0.00
Glanemann, Terry L Totals:					\$847.00	\$847.00	77.00	\$847.00	0.00	\$0.00	\$0.00	\$0.00
Hampton, William	478-2020	04/16/2020	04/01/2020	04/30/2020	\$257.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Councilman					\$257.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Councilman Totals:					\$257.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Hampton, William Totals:					\$257.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Hill, Ralph D	479-2020	04/16/2020	03/29/2020	04/11/2020	\$530.75	\$530.75	48.25	\$530.75	0.00	\$0.00	\$0.00	\$0.00
EMS					\$530.75	\$530.75	48.25	\$530.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$530.75	\$530.75	48.25	\$530.75	0.00	\$0.00	\$0.00	\$0.00
EMS Chief	479-2020	04/16/2020	04/01/2020	04/30/2020	\$166.67	\$0.00	0.00	\$0.00	0.00	\$0.00	\$166.67	\$0.00
EMS Chief Totals:					\$166.67	\$0.00	0.00	\$0.00	0.00	\$0.00	\$166.67	\$0.00
Fire Chief	479-2020	04/16/2020	04/01/2020	04/30/2020	\$166.67	\$0.00	0.00	\$0.00	0.00	\$0.00	\$166.67	\$0.00
Fire Chief Totals:					\$166.67	\$0.00	0.00	\$0.00	0.00	\$0.00	\$166.67	\$0.00

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Hill, Ralph D Totals:					\$864.09	48.25	\$530.75	0.00	\$0.00	\$333.34	\$0.00
Holm, Devin M											
Officer	447-2020	04/09/2020	03/29/2020	04/04/2020	\$602.00	43.00	\$602.00	0.00	\$0.00	\$0.00	\$0.00
Officer	480-2020	04/16/2020	04/05/2020	04/11/2020	\$577.50	41.25	\$577.50	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,179.50	84.25	\$1,179.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	447-2020	04/09/2020	03/29/2020	04/04/2020	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	480-2020	04/16/2020	04/05/2020	04/11/2020	\$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
Holm, Devin M Totals:					\$1,179.50	84.25	\$1,179.50	0.00	\$0.00	\$0.00	\$0.00
Horner, Marilyn L											
Fiscal Officer	448-2020	04/09/2020	03/29/2020	04/04/2020	\$720.00	0.00	\$0.00	0.00	\$0.00	\$720.00	\$0.00
Fiscal Officer	481-2020	04/16/2020	04/05/2020	04/11/2020	\$720.00	0.00	\$0.00	0.00	\$0.00	\$720.00	\$0.00
Fiscal Officer Totals:					\$1,440.00	0.00	\$0.00	0.00	\$0.00	\$1,440.00	\$0.00
Used Leave	448-2020	04/09/2020	03/29/2020	04/04/2020	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	481-2020	04/16/2020	04/05/2020	04/11/2020	\$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
Horner, Marilyn L Totals:					\$1,440.00	0.00	\$0.00	0.00	\$0.00	\$1,440.00	\$0.00
Ketcham, Cody R											
EMS	482-2020	04/16/2020	03/29/2020	04/11/2020	\$387.00	43.00	\$387.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$387.00	43.00	\$387.00	0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R Totals:					\$387.00	43.00	\$387.00	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr											
EMS	483-2020	04/16/2020	03/29/2020	04/11/2020	\$488.25	54.25	\$488.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$488.25	54.25	\$488.25	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:					\$488.25	54.25	\$488.25	0.00	\$0.00	\$0.00	\$0.00

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Locke, Robert S											
Councilman	484-2020	04/16/2020	04/01/2020	04/30/2020	\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
Councilman Totals:					\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
Locke, Robert S Totals:					\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
Loomis, John A											
Councilman	485-2020	04/16/2020	04/01/2020	04/30/2020	\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
Councilman Totals:					\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
Loomis, John A Totals:					\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
Marks, Jerry											
Comm Serv Supv	449-2020	04/09/2020	03/29/2020	04/04/2020	\$76.24	\$76.24	8.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	486-2020	04/16/2020	04/05/2020	04/11/2020	\$154.86	\$154.86	16.25	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:					\$231.10	\$231.10	24.25	0.00	\$0.00	\$0.00	\$0.00
Marks, Jerry Totals:					\$231.10	\$231.10	24.25	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher											
Mayor	487-2020	04/16/2020	04/01/2020	04/30/2020	\$600.00	\$0.00	0.00	0.00	\$0.00	\$600.00	\$0.00
Mayor Totals:					\$600.00	\$0.00	0.00	0.00	\$0.00	\$600.00	\$0.00
Mohler, Christopher Totals:					\$600.00	\$0.00	0.00	0.00	\$0.00	\$600.00	\$0.00
Norris, Aaron											
EMS	488-2020	04/16/2020	03/29/2020	04/11/2020	\$176.00	\$176.00	16.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$176.00	\$176.00	16.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$176.00	\$176.00	16.00	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	450-2020	04/09/2020	03/29/2020	04/04/2020	\$630.40	\$630.40	40.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	489-2020	04/16/2020	04/05/2020	04/11/2020	\$567.36	\$567.36	36.00	0.00	\$0.00	\$0.00	\$0.00

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ic Tax/ Util Bill Supv Totals:					\$1,197.76	\$1,197.76	76.00		0.00	\$0.00	\$0.00	\$0.00
Paid Leave	450-2020	04/09/2020	03/29/2020	04/04/2020	\$0.00	\$0.00	0.00		0.00	\$0.00	\$0.00	\$0.00
Paid Leave	489-2020	04/16/2020	04/05/2020	04/11/2020	\$63.04	\$63.04	4.00		0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$63.04	\$63.04	4.00		0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$1,260.80	\$1,260.80	80.00		0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L												
Dispatcher	451-2020	04/09/2020	03/29/2020	04/04/2020	\$504.40	\$504.40	40.00		0.00	\$0.00	\$0.00	\$0.00
Dispatcher	490-2020	04/16/2020	04/05/2020	04/11/2020	\$504.40	\$504.40	40.00		0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,008.80	\$1,008.80	80.00		0.00	\$0.00	\$0.00	\$0.00
Paid Leave	451-2020	04/09/2020	03/29/2020	04/04/2020	\$0.00	\$0.00	0.00		0.00	\$0.00	\$0.00	\$0.00
Paid Leave	490-2020	04/16/2020	04/05/2020	04/11/2020	\$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
Payton, Tracy L Totals:					\$1,008.80	\$1,008.80	80.00		0.00	\$0.00	\$0.00	\$0.00
Rice, Chris												
Councilman	491-2020	04/16/2020	04/01/2020	04/30/2020	\$250.00	\$0.00	0.00		0.00	\$0.00	\$250.00	\$0.00
Councilman Totals:					\$250.00	\$0.00	0.00		0.00	\$0.00	\$250.00	\$0.00
Rice, Chris Totals:					\$250.00	\$0.00	0.00		0.00	\$0.00	\$250.00	\$0.00
Smith, Billie J												
Councilman	492-2020	04/16/2020	04/01/2020	04/30/2020	\$257.50	\$0.00	0.00		0.00	\$0.00	\$257.50	\$0.00
Councilman Totals:					\$257.50	\$0.00	0.00		0.00	\$0.00	\$257.50	\$0.00
Smith, Billie J Totals:					\$257.50	\$0.00	0.00		0.00	\$0.00	\$257.50	\$0.00
Smith, Heather T												
Utility Billing	452-2020	04/09/2020	03/29/2020	04/04/2020	\$386.88	\$386.88	32.00		0.00	\$0.00	\$0.00	\$0.00
Utility Billing	493-2020	04/16/2020	04/05/2020	04/11/2020	\$483.60	\$483.60	40.00		0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$870.48	\$870.48	72.00		0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/6/2020 to 4/30/2020

4/20/2020 9:11:14 AM
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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Paid Leave	452-2020	04/09/2020	03/29/2020	04/04/2020	\$96.72	8.00	\$96.72	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	493-2020	04/16/2020	04/05/2020	04/11/2020	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$96.72	8.00	\$96.72	0.00	\$0.00	\$0.00	\$0.00
Smith, Heather T Totals:					\$967.20	80.00	\$967.20	0.00	\$0.00	\$0.00	\$0.00
Stalter, Kathy L											
Utility Billing	453-2020	04/09/2020	03/29/2020	04/04/2020	\$483.60	40.00	\$483.60	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	494-2020	04/16/2020	04/05/2020	04/11/2020	\$483.60	40.00	\$483.60	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$967.20	80.00	\$967.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	453-2020	04/09/2020	03/29/2020	04/04/2020	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	494-2020	04/16/2020	04/05/2020	04/11/2020	\$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
Stalter, Kathy L Totals:					\$967.20	80.00	\$967.20	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	454-2020	04/09/2020	03/29/2020	04/04/2020	\$529.30	39.50	\$529.30	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	495-2020	04/16/2020	04/05/2020	04/11/2020	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$529.30	39.50	\$529.30	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	454-2020	04/09/2020	03/29/2020	04/04/2020	\$6.70	0.50	\$6.70	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	495-2020	04/16/2020	04/05/2020	04/11/2020	\$536.00	40.00	\$536.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$542.70	40.50	\$542.70	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,072.00	80.00	\$1,072.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Admin Asst	455-2020	04/09/2020	03/29/2020	04/04/2020	\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	496-2020	04/16/2020	04/05/2020	04/11/2020	\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,200.00	80.00	\$1,200.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	455-2020	04/09/2020	03/29/2020	04/04/2020	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

4/6/2020 to 4/30/2020

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	496-2020	04/16/2020	04/05/2020	04/11/2020	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
Tumblin, Lacey L Totals:					\$1,200.00	\$1,200.00	80.00	\$1,200.00	0.00	\$0.00	\$0.00	\$0.00
Vess, Holli R												
EMS	497-2020	04/16/2020	03/29/2020	04/11/2020	\$266.75	\$266.75	24.25	\$266.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Vess, Holli R Totals:					\$266.75	\$266.75	24.25	\$266.75	0.00	\$0.00	\$0.00	\$0.00
Walters, Rodney H												
Police Chief	456-2020	04/09/2020	03/29/2020	04/04/2020	\$567.89	\$567.89	32.75	\$567.89	0.00	\$0.00	\$0.00	\$0.00
Police Chief	498-2020	04/16/2020	04/05/2020	04/11/2020	\$151.73	\$151.73	8.75	\$151.73	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:												
Paid Leave	456-2020	04/09/2020	03/29/2020	04/04/2020	\$125.72	\$125.72	7.25	\$125.72	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	498-2020	04/16/2020	04/05/2020	04/11/2020	\$541.88	\$541.88	31.25	\$541.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
Walters, Rodney H Totals:					\$1,387.22	\$1,387.22	80.00	\$1,387.22	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy												
Labor Lvl 1	457-2020	04/09/2020	03/29/2020	04/04/2020	\$504.40	\$504.40	40.00	\$504.40	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	499-2020	04/16/2020	04/05/2020	04/11/2020	\$504.40	\$504.40	40.00	\$504.40	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:												
Paid Leave	457-2020	04/09/2020	03/29/2020	04/04/2020	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	499-2020	04/16/2020	04/05/2020	04/11/2020	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
Watts, Vincent Troy Totals:					\$1,008.80	\$1,008.80	80.00	\$1,008.80	0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L												
EMS	500-2020	04/16/2020	03/29/2020	04/11/2020	\$634.50	\$634.50	70.50	\$634.50	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

4/6/2020 to 4/30/2020

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		
EMS Totals:												
White, Jasmine L Totals:						\$634.50	70.50	\$634.50	0.00	\$0.00	\$0.00	\$0.00
Wolford, Kimberly A						\$634.50	70.50	\$634.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Wolford, Kimberly A Totals:						\$587.50	58.75	\$587.50	0.00	\$0.00	\$0.00	\$0.00
Woolever, Dustin A						\$587.50	58.75	\$587.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Woolever, Dustin A Totals:						\$132.00	12.00	\$132.00	0.00	\$0.00	\$0.00	\$0.00
Report Totals						\$30,667.74	1,774.50	\$22,711.74	0.00	\$0.00	\$7,956.00	\$0.00