

Wages and Overtime Summary

10/3/2023 to 10/31/2023

100-23

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Adams, Sherry L											
Utility Billing	1437-2023	10/05/2023	09/24/2023	09/30/2023	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1471-2023	10/12/2023	10/01/2023	10/07/2023	\$403.00	31.00	\$403.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$923.00	71.00	\$923.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	1437-2023	10/05/2023	09/24/2023	09/30/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1471-2023	10/12/2023	10/01/2023	10/07/2023	\$117.00	9.00	\$117.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$117.00	9.00	\$117.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	1438-2023	10/05/2023	09/24/2023	09/30/2023	\$924.00	42.00	\$924.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1472-2023	10/12/2023	10/01/2023	10/07/2023	\$907.50	41.25	\$907.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,831.50	83.25	\$1,831.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	1438-2023	10/05/2023	09/24/2023	09/30/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1472-2023	10/12/2023	10/01/2023	10/07/2023	\$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:					\$1,831.50	83.25	\$1,831.50	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A											
Solicitor	1439-2023	10/05/2023	10/01/2023	10/31/2023	\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Solicitor Totals:					\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Baughman, Jan A Totals:					\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Beisser, Kenny D											
Class 1 Cert Operator	1440-2023	10/05/2023	09/24/2023	09/30/2023	\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator	1473-2023	10/12/2023	10/01/2023	10/07/2023	\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator Totals:					\$1,920.00	0.00	\$0.00	0.00	\$0.00	\$1,920.00	\$0.00
Used Leave											
Used Leave	1440-2023	10/05/2023	09/24/2023	09/30/2023	\$0.00	31.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1473-2023	10/12/2023	10/01/2023	10/07/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	31.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

10/3/2023 to 10/31/2023

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Used Leave Totals:						\$0.00	31.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Beisser, Kenny D Totals:						\$1,920.00	31.00	\$0.00	0.00	\$0.00	\$1,920.00	\$0.00
Bess, Robert J												
Utility Billing	1441-2023	10/05/2023	09/24/2023	09/30/2023	\$357.76	26.50	\$357.76	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1474-2023	10/12/2023	10/01/2023	10/07/2023	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$897.76	66.50	\$897.76	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1441-2023	10/05/2023	09/24/2023	09/30/2023	\$182.26	13.50	\$182.26	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1474-2023	10/12/2023	10/01/2023	10/07/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$182.26	13.50	\$182.26	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$1,080.02	80.00	\$1,080.02	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A												
Maint. Foreman	1442-2023	10/05/2023	09/24/2023	09/30/2023	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1475-2023	10/12/2023	10/01/2023	10/07/2023	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,624.80	80.00	\$1,624.80	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1442-2023	10/05/2023	09/24/2023	09/30/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1475-2023	10/12/2023	10/01/2023	10/07/2023	\$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
Bobb, Timothy A Totals:					\$1,624.80	80.00	\$1,624.80	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Boyd, David F												
EMS	1476-2023	10/12/2023	09/24/2023	10/07/2023	\$284.63	24.75	\$284.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$284.63	24.75	\$284.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Boyd, David F Totals:					\$284.63	24.75	\$284.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T												
Admin Asst	1443-2023	10/05/2023	09/24/2023	09/30/2023	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1477-2023	10/12/2023	10/01/2023	10/07/2023	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/3/2023 to 10/31/2023

10/16/2023 1:46:00 PM
 UAN v2023.2

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Admin Asst Totals:											
	1443-2023	10/05/2023	09/24/2023	09/30/2023	\$1,280.00	80.00	\$1,280.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1477-2023	10/12/2023	10/01/2023	10/07/2023	\$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
Chapman, Heather T Totals:											
					\$1,280.00	80.00	\$1,280.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	1444-2023	10/05/2023	09/24/2023	09/30/2023	\$533.83	31.00	\$533.83	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1478-2023	10/12/2023	10/01/2023	10/07/2023	\$464.95	27.00	\$464.95	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:											
					\$998.78	58.00	\$998.78	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:											
					\$154.99	9.00	\$154.99	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1478-2023	10/12/2023	10/01/2023	10/07/2023	\$223.87	13.00	\$223.87	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$378.86	22.00	\$378.86	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:											
					\$1,377.64	80.00	\$1,377.64	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P											
Class 1 Cert Operator	1445-2023	10/05/2023	09/24/2023	09/30/2023	\$858.40	40.00	\$858.40	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1479-2023	10/12/2023	10/01/2023	10/07/2023	\$751.10	35.00	\$751.10	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:											
					\$1,609.50	75.00	\$1,609.50	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:											
					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1479-2023	10/12/2023	10/01/2023	10/07/2023	\$107.30	5.00	\$107.30	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$107.30	5.00	\$107.30	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:											
					\$1,716.80	80.00	\$1,716.80	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Ser Labor Lvl 1	1446-2023	10/05/2023	09/24/2023	09/30/2023	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1480-2023	10/12/2023	10/01/2023	10/07/2023	\$516.76	39.00	\$516.76	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:											
					\$1,046.76	79.00	\$1,046.76	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/3/2023 to 10/31/2023

10/16/2023 1:46:00 PM
 UAN V2023.2

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	1446-2023	10/05/2023	09/24/2023	09/30/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1480-2023	10/12/2023	10/01/2023	10/07/2023	\$13.26	1.00	\$13.26	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$13.26	1.00	\$13.26	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$1,060.02	80.00	\$1,060.02	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K												
Labor 3	1447-2023	10/05/2023	09/24/2023	09/30/2023	\$428.48	36.25	\$428.48	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor 3	1481-2023	10/12/2023	10/01/2023	10/07/2023	\$472.80	40.00	\$472.80	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$901.28	76.25	\$901.28	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1447-2023	10/05/2023	09/24/2023	09/30/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1481-2023	10/12/2023	10/01/2023	10/07/2023	\$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
Edgell, Rodney K Totals:					\$901.28	76.25	\$901.28	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N												
Fiscal Officer	1448-2023	10/05/2023	09/24/2023	09/30/2023	\$880.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	1482-2023	10/12/2023	10/01/2023	10/07/2023	\$880.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer Totals:					\$1,760.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$1,760.00	\$0.00
Used Leave	1448-2023	10/05/2023	09/24/2023	09/30/2023	\$0.00	2.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	1482-2023	10/12/2023	10/01/2023	10/07/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	2.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,760.00	2.75	\$0.00	0.00	\$0.00	\$0.00	\$1,760.00	\$0.00
Ferguson, Jacob												
EMS	1483-2023	10/12/2023	09/24/2023	10/07/2023	\$508.88	44.25	\$508.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$508.88	44.25	\$508.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ferguson, Jacob Totals:					\$508.88	44.25	\$508.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gerda, Jeremy A												

Report reflects selected information.

Wages and Overtime Summary

10/3/2023 to 10/31/2023

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
EMS	1484-2023	10/12/2023	09/24/2023	10/07/2023	\$612.38	53.25	\$612.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Gerdau, Jeremy A Totals:					\$612.38	53.25	\$612.38	0.00	\$0.00	\$0.00	\$0.00
Hamilton, Haylee J					\$612.38	53.25	\$612.38	0.00	\$0.00	\$0.00	\$0.00
EMS	1485-2023	10/12/2023	09/24/2023	10/07/2023	\$411.13	35.75	\$411.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Hamilton, Haylee J Totals:					\$411.13	35.75	\$411.13	0.00	\$0.00	\$0.00	\$0.00
Hampton, William					\$411.13	35.75	\$411.13	0.00	\$0.00	\$0.00	\$0.00
Councilman	1449-2023	10/05/2023	10/01/2023	10/31/2023	\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Councilman Totals:											
Hampton, William Totals:					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Hatfield, Brian					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Labor Lvl 2	1450-2023	10/05/2023	09/24/2023	09/30/2023	\$440.00	40.00	\$440.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	1486-2023	10/12/2023	10/01/2023	10/07/2023	\$418.00	38.00	\$418.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:											
Labor Lvl 2 Totals:					\$858.00	78.00	\$858.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1450-2023	10/05/2023	09/24/2023	09/30/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1486-2023	10/12/2023	10/01/2023	10/07/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
Hatfield, Brian Totals:					\$858.00	78.00	\$858.00	0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R					\$858.00	78.00	\$858.00	0.00	\$0.00	\$0.00	\$0.00
EMS	1487-2023	10/12/2023	09/24/2023	10/07/2023	\$387.50	31.00	\$387.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Ketcham, Cody R Totals:					\$387.50	31.00	\$387.50	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S					\$387.50	31.00	\$387.50	0.00	\$0.00	\$0.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/3/2023 to 10/31/2023

10/16/2023 1:46:00 PM
 UAN V2023.2

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date		Start	End		Hours	Wages	Hours	Wages		
Councilman	1451-2023	10/05/2023		10/01/2023	10/31/2023	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Locke, Robert S Totals:						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A												
Councilman	1452-2023	10/05/2023		10/01/2023	10/31/2023	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A Totals:						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Love, Michelle L												
EMS	1488-2023	10/12/2023		09/24/2023	10/07/2023	\$471.50	41.00	\$471.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$471.50	41.00	\$471.50	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:						\$471.50	41.00	\$471.50	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher												
Mayor	1453-2023	10/05/2023		10/01/2023	10/31/2023	\$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
Newlon, Dyrall E												
Fire Asst Chief	1454-2023	10/05/2023		10/01/2023	10/31/2023	\$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
Newlon, Dyrall E Totals:						\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Norris, Aaron												
EMS	1489-2023	10/12/2023		09/24/2023	10/07/2023	\$327.38	24.25	\$327.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$327.38	24.25	\$327.38	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:						\$327.38	24.25	\$327.38	0.00	\$0.00	\$0.00	\$0.00

Osborn, Lisa K
 Report reflects selected information.

Wages and Overtime Summary

10/3/2023 to 10/31/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Inc Tax/ Util Bill Supv	1455-2023	10/05/2023	09/24/2023	09/30/2023	\$600.17	\$600.17	33.25	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1490-2023	10/12/2023	10/01/2023	10/07/2023	\$649.80	\$649.80	36.00	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,249.97	\$1,249.97	69.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1455-2023	10/05/2023	09/24/2023	09/30/2023	\$121.83	\$121.83	6.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1490-2023	10/12/2023	10/01/2023	10/07/2023	\$72.20	\$72.20	4.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$194.03	\$194.03	10.75	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$1,444.00	\$1,444.00	80.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	1456-2023	10/05/2023	09/24/2023	09/30/2023	\$318.15	\$318.15	21.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1491-2023	10/12/2023	10/01/2023	10/07/2023	\$568.13	\$568.13	37.50	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$886.28	\$886.28	58.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1456-2023	10/05/2023	09/24/2023	09/30/2023	\$287.85	\$287.85	19.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1491-2023	10/12/2023	10/01/2023	10/07/2023	\$37.88	\$37.88	2.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$325.73	\$325.73	21.50	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					\$1,212.01	\$1,212.01	80.00	0.00	\$0.00	\$0.00	\$0.00
Perani, Joseph											
Comm Serv Supv	1457-2023	10/05/2023	09/24/2023	09/30/2023	\$406.25	\$406.25	32.50	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	1492-2023	10/12/2023	10/01/2023	10/07/2023	\$284.38	\$284.38	22.75	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:					\$690.63	\$690.63	55.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1457-2023	10/05/2023	09/24/2023	09/30/2023	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1492-2023	10/12/2023	10/01/2023	10/07/2023	\$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
Perani, Joseph Totals:					\$690.63	\$690.63	55.25	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	1458-2023	10/05/2023	10/01/2023	10/31/2023	\$300.00	\$300.00	0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	\$300.00	0.00	0.00	\$0.00	\$300.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/3/2023 to 10/31/2023

10/16/2023 1:46:00 PM
 UAN v2023.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Redfern, Frederick P Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Rush, Amanda N					\$206.25	16.50	\$206.25	0.00	\$0.00	\$0.00	\$0.00
EMS					\$206.25	16.50	\$206.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$206.25	16.50	\$206.25	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$206.25	16.50	\$206.25	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Councilman					\$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
Stokes, Brandon L					\$75.00	5.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
Officer					\$142.50	9.50	\$142.50	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$217.50	14.50	\$217.50	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$217.50	14.50	\$217.50	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W					\$340.79	22.00	\$340.79	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1					\$418.24	27.00	\$418.24	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1					\$759.03	49.00	\$759.03	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$278.83	18.00	\$278.83	0.00	\$0.00	\$0.00	\$0.00
Paid Leave					\$201.37	13.00	\$201.37	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$480.20	31.00	\$480.20	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,239.23	80.00	\$1,239.23	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda					\$1,181.63	102.75	\$1,181.63	0.00	\$0.00	\$0.00	\$0.00
EMS					\$1,181.63	102.75	\$1,181.63	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/3/2023 to 10/31/2023

10/16/2023 1:46:00 PM
 UAN v2023.2

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:												
Torres, Amanda Totals:						\$1,181.63	102.75	\$1,181.63	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L												
Administration	1462-2023	10/05/2023	09/24/2023	09/30/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	1497-2023	10/12/2023	10/01/2023	10/07/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration Totals:					0.00	\$2,080.00	0.00	\$0.00	0.00	\$0.00	\$2,080.00	\$0.00
Used Leave	1462-2023	10/05/2023	09/24/2023	09/30/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1497-2023	10/12/2023	10/01/2023	10/07/2023	2.00	\$0.00	2.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					2.00	\$0.00	2.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					2.00	\$2,080.00	2.00	\$0.00	0.00	\$0.00	\$2,080.00	\$0.00
Wallace, Darrell L, Jr												
Fire Chief	1463-2023	10/05/2023	09/24/2023	09/30/2023	0.00	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief	1498-2023	10/12/2023	10/01/2023	10/07/2023	0.00	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief Totals:					0.00	\$1,807.68	0.00	\$0.00	0.00	\$0.00	\$1,807.68	\$0.00
Used Leave	1463-2023	10/05/2023	09/24/2023	09/30/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1498-2023	10/12/2023	10/01/2023	10/07/2023	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
Wallace, Darrell L, Jr Totals:					0.00	\$1,807.68	0.00	\$0.00	0.00	\$0.00	\$1,807.68	\$0.00
Wallace, Suzette E												
EMS	1499-2023	10/12/2023	09/24/2023	10/07/2023	42.00	\$483.00	42.00	\$483.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					42.00	\$483.00	42.00	\$483.00	0.00	\$0.00	\$0.00	\$0.00
Wallace, Suzette E Totals:					42.00	\$483.00	42.00	\$483.00	0.00	\$0.00	\$0.00	\$0.00
Walters, Rodney H												
Councilman	1464-2023	10/05/2023	10/01/2023	10/31/2023	0.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					0.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/3/2023 to 10/31/2023

10/16/2023 1:46:00 PM
 UAN V2023.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash	
	Number	Date	Start	End		Hours	Wages	Hours	Wages			
Walkers, Rodney H Totals:												
					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	
Watts, Vincent Troy												
Labor Lvl 1	1465-2023	10/05/2023	09/24/2023	09/30/2023	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00	
Labor Lvl 1	1500-2023	10/12/2023	10/01/2023	10/07/2023	\$453.84	31.00	\$453.84	0.00	\$0.00	\$0.00	\$0.00	
Labor Lvl 1 Totals:					\$1,039.44	71.00	\$1,039.44	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1465-2023	10/05/2023	09/24/2023	09/30/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1500-2023	10/12/2023	10/01/2023	10/07/2023	\$131.76	9.00	\$131.76	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$131.76	9.00	\$131.76	0.00	\$0.00	\$0.00	\$0.00	
Watts, Vincent Troy Totals:												
					\$1,171.20	80.00	\$1,171.20	0.00	\$0.00	\$0.00	\$0.00	
Werner, Morgan L												
EMS	1501-2023	10/12/2023	09/24/2023	10/07/2023	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00	
Werner, Morgan L Totals:												
					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00	
Wilson, Colton S												
Street Labor	1466-2023	10/05/2023	09/24/2023	09/30/2023	\$223.13	17.50	\$223.13	0.00	\$0.00	\$0.00	\$0.00	
Street Labor	1502-2023	10/12/2023	10/01/2023	10/07/2023	\$503.62	39.50	\$503.62	0.00	\$0.00	\$0.00	\$0.00	
Street Labor Totals:					\$726.75	57.00	\$726.75	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1466-2023	10/05/2023	09/24/2023	09/30/2023	\$286.90	22.50	\$286.90	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1502-2023	10/12/2023	10/01/2023	10/07/2023	\$6.38	0.50	\$6.38	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$293.28	23.00	\$293.28	0.00	\$0.00	\$0.00	\$0.00	
Wilson, Colton S Totals:												
					\$1,020.03	80.00	\$1,020.03	0.00	\$0.00	\$0.00	\$0.00	
Report Totals												
					\$38,266.62	1,726.50	\$24,738.94	0.00	\$0.00	\$13,527.68	\$0.00	

Report reflects selected information.