

Wages and Overtime Summary

10/17/2023 to 11/30/2023

106-23

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Adams, Sherry L											
Utility Billing	1512-2023	10/19/2023	10/08/2023	10/14/2023	\$461.50	35.50	\$461.50	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1536-2023	10/26/2023	10/15/2023	10/21/2023	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1578-2023	11/02/2023	10/22/2023	10/28/2023	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,501.50	115.50	\$1,501.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1512-2023	10/19/2023	10/08/2023	10/14/2023	\$58.50	4.50	\$58.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1536-2023	10/26/2023	10/15/2023	10/21/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1578-2023	11/02/2023	10/22/2023	10/28/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$58.50	4.50	\$58.50	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,560.00	120.00	\$1,560.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	1513-2023	10/19/2023	10/08/2023	10/14/2023	\$885.50	40.25	\$885.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1537-2023	10/26/2023	10/15/2023	10/21/2023	\$918.50	41.75	\$918.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1579-2023	11/02/2023	10/22/2023	10/28/2023	\$880.00	40.00	\$880.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$2,684.00	122.00	\$2,684.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1513-2023	10/19/2023	10/08/2023	10/14/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1537-2023	10/26/2023	10/15/2023	10/21/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1579-2023	11/02/2023	10/22/2023	10/28/2023	\$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:					\$2,684.00	122.00	\$2,684.00	0.00	\$0.00	\$0.00	\$0.00
Beisser, Kenneth D											
Class 1 Cert Operator	1514-2023	10/19/2023	10/08/2023	10/14/2023	\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator	1538-2023	10/26/2023	10/15/2023	10/21/2023	\$432.00	0.00	\$0.00	0.00	\$0.00	\$432.00	\$0.00
Class 1 Cert Operator	1572-2023	10/27/2023	10/15/2023	10/21/2023	\$690.00	0.00	\$0.00	0.00	\$0.00	\$690.00	\$0.00
Class 1 Cert Operator Totals:					\$2,082.00	0.00	\$0.00	0.00	\$0.00	\$2,082.00	\$0.00
Used Leave	1514-2023	10/19/2023	10/08/2023	10/14/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1538-2023	10/26/2023	10/15/2023	10/21/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary
10/17/2023 to 11/30/2023

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Beisser, Kenneth D Totals:											
Used Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,082.00	\$0.00
					\$2,082.00	0.00	\$0.00	0.00	\$0.00		\$0.00
Bess, Robert J											
Utility Billing	1515-2023	10/19/2023	10/08/2023	10/14/2023	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1539-2023	10/26/2023	10/15/2023	10/21/2023	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1580-2023	11/02/2023	10/22/2023	10/28/2023	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,620.00	120.00	\$1,620.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1515-2023	10/19/2023	10/08/2023	10/14/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1539-2023	10/26/2023	10/15/2023	10/21/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1580-2023	11/02/2023	10/22/2023	10/28/2023	\$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
Bess, Robert J Totals:											
					\$1,620.00	120.00	\$1,620.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	1516-2023	10/19/2023	10/08/2023	10/14/2023	\$680.38	33.50	\$680.38	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1540-2023	10/26/2023	10/15/2023	10/21/2023	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1581-2023	11/02/2023	10/22/2023	10/28/2023	\$802.25	39.50	\$802.25	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$2,295.03	113.00	\$2,295.03	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1516-2023	10/19/2023	10/08/2023	10/14/2023	\$132.01	6.50	\$132.01	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1540-2023	10/26/2023	10/15/2023	10/21/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1581-2023	11/02/2023	10/22/2023	10/28/2023	\$10.16	0.50	\$10.16	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$142.17	7.00	\$142.17	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:											
					\$2,437.20	120.00	\$2,437.20	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F											
EMS	1541-2023	10/26/2023	10/08/2023	10/21/2023	\$646.88	56.25	\$646.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$646.88	56.25	\$646.88	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F Totals:											
					\$646.88	56.25	\$646.88	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

10/17/2023 to 11/30/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Chapman, Heather T											
Admin Asst	1517-2023	10/19/2023	10/08/2023	10/14/2023	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1542-2023	10/26/2023	10/15/2023	10/21/2023	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1582-2023	11/02/2023	10/22/2023	10/28/2023	\$576.00	36.00	\$576.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,856.00	116.00	\$1,856.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1517-2023	10/19/2023	10/08/2023	10/14/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1542-2023	10/26/2023	10/15/2023	10/21/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1582-2023	11/02/2023	10/22/2023	10/28/2023	\$64.00	4.00	\$64.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$64.00	4.00	\$64.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:					\$1,920.00	120.00	\$1,920.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	1518-2023	10/19/2023	10/08/2023	10/14/2023	\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1543-2023	10/26/2023	10/15/2023	10/21/2023	\$464.95	27.00	\$464.95	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1583-2023	11/02/2023	10/22/2023	10/28/2023	\$533.83	31.00	\$533.83	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,687.58	98.00	\$1,687.58	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1518-2023	10/19/2023	10/08/2023	10/14/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1543-2023	10/26/2023	10/15/2023	10/21/2023	\$223.87	13.00	\$223.87	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1583-2023	11/02/2023	10/22/2023	10/28/2023	\$154.99	9.00	\$154.99	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:					\$2,066.44	120.00	\$2,066.44	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P											
Class 1 Cert Operator	1519-2023	10/19/2023	10/08/2023	10/14/2023	\$831.57	38.75	\$831.57	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1544-2023	10/26/2023	10/15/2023	10/21/2023	\$858.40	40.00	\$858.40	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1584-2023	11/02/2023	10/22/2023	10/28/2023	\$858.40	40.00	\$858.40	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$2,548.37	118.75	\$2,548.37	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1519-2023	10/19/2023	10/08/2023	10/14/2023	\$26.83	1.25	\$26.83	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/17/2023 to 11/30/2023

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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	1544-2023	10/26/2023		10/15/2023	10/21/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1584-2023	11/02/2023		10/22/2023	10/28/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:							\$26.83	1.25	\$26.83	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:							\$2,575.20	120.00	\$2,575.20	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A													
Ser Labor Lvl 1	1520-2023	10/19/2023		10/08/2023	10/14/2023		\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1545-2023	10/26/2023		10/15/2023	10/21/2023		\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1585-2023	11/02/2023		10/22/2023	10/28/2023		\$523.38	39.50	\$523.38	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:							\$1,583.38	119.50	\$1,583.38	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1520-2023	10/19/2023		10/08/2023	10/14/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1545-2023	10/26/2023		10/15/2023	10/21/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1585-2023	11/02/2023		10/22/2023	10/28/2023		\$6.62	0.50	\$6.62	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:							\$6.62	0.50	\$6.62	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:							\$1,590.00	120.00	\$1,590.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K													
Labor 3	1521-2023	10/19/2023		10/08/2023	10/14/2023		\$472.80	40.00	\$472.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1546-2023	10/26/2023		10/15/2023	10/21/2023		\$472.80	40.00	\$472.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1586-2023	11/02/2023		10/22/2023	10/28/2023		\$472.80	40.00	\$472.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:							\$1,418.40	120.00	\$1,418.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1521-2023	10/19/2023		10/08/2023	10/14/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1546-2023	10/26/2023		10/15/2023	10/21/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1586-2023	11/02/2023		10/22/2023	10/28/2023		\$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
Edgell, Rodney K Totals:							\$1,418.40	120.00	\$1,418.40	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N													
Fiscal Officer	1522-2023	10/19/2023		10/08/2023	10/14/2023		\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/17/2023 to 11/30/2023

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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	Hours	Wages		
Fiscal Officer	1547-2023	10/26/2023	10/15/2023	10/21/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	1587-2023	11/02/2023	10/22/2023	10/28/2023	0.00	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer Totals:					0.00	\$2,640.00	0.00	\$0.00	0.00	\$0.00	\$2,640.00	\$0.00
Used Leave	1522-2023	10/19/2023	10/08/2023	10/14/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1547-2023	10/26/2023	10/15/2023	10/21/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1587-2023	11/02/2023	10/22/2023	10/28/2023	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
Edwards, Courtney N Totals:					0.00	\$2,640.00	0.00	\$0.00	0.00	\$0.00	\$2,640.00	\$0.00
Ferguson, Jacob	1548-2023	10/26/2023	10/08/2023	10/21/2023	83.00	\$954.50	83.00	\$954.50	0.00	\$0.00	\$0.00	\$0.00
EMS					83.00	\$954.50	83.00	\$954.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					83.00	\$954.50	83.00	\$954.50	0.00	\$0.00	\$0.00	\$0.00
Ferguson, Jacob Totals:					83.00	\$954.50	83.00	\$954.50	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr.	1549-2023	10/26/2023	10/08/2023	10/21/2023	10.00	\$135.00	10.00	\$135.00	0.00	\$0.00	\$0.00	\$0.00
EMS					10.00	\$135.00	10.00	\$135.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					10.00	\$135.00	10.00	\$135.00	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					10.00	\$135.00	10.00	\$135.00	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A	1550-2023	10/26/2023	10/08/2023	10/21/2023	60.75	\$698.63	60.75	\$698.63	0.00	\$0.00	\$0.00	\$0.00
EMS					60.75	\$698.63	60.75	\$698.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					60.75	\$698.63	60.75	\$698.63	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:					60.75	\$698.63	60.75	\$698.63	0.00	\$0.00	\$0.00	\$0.00
Hatfield, Brian	1523-2023	10/19/2023	10/08/2023	10/14/2023	33.50	\$368.50	33.50	\$368.50	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2					33.50	\$368.50	33.50	\$368.50	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:					33.50	\$368.50	33.50	\$368.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1523-2023	10/19/2023	10/08/2023	10/14/2023	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

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/17/2023 to 11/30/2023

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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		
Hatfield, Brian Totals:											
					\$368.50	33.50	\$368.50	0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R											
EMS	1551-2023	10/26/2023	10/08/2023	10/21/2023	\$259.38	20.75	\$259.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$259.38	20.75	\$259.38	0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R Totals:											
					\$259.38	20.75	\$259.38	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E											
EMS	29971	10/26/2023	10/08/2023	10/21/2023	\$586.50	51.00	\$586.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$586.50	51.00	\$586.50	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E Totals:											
					\$586.50	51.00	\$586.50	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L											
EMS	1552-2023	10/26/2023	10/08/2023	10/21/2023	\$1,293.75	112.50	\$1,293.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,293.75	112.50	\$1,293.75	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:											
					\$1,293.75	112.50	\$1,293.75	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron											
EMS	1553-2023	10/26/2023	10/08/2023	10/21/2023	\$455.63	33.75	\$455.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$455.63	33.75	\$455.63	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:											
					\$455.63	33.75	\$455.63	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	1524-2023	10/19/2023	10/08/2023	10/14/2023	\$676.88	37.50	\$676.88	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1554-2023	10/26/2023	10/15/2023	10/21/2023	\$532.48	29.50	\$532.48	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1588-2023	11/02/2023	10/22/2023	10/28/2023	\$690.42	38.25	\$690.42	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					\$1,899.78	105.25	\$1,899.78	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
	1524-2023	10/19/2023	10/08/2023	10/14/2023	\$45.12	2.50	\$45.12	0.00	\$0.00	\$0.00	\$0.00
	1554-2023	10/26/2023	10/15/2023	10/21/2023	\$189.52	10.50	\$189.52	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

10/17/2023 to 11/30/2023

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime			
			Start	End	Hours	Wages	Hours	Wages	Other Wages	Non-Cash		
Paid Leave	1588-2023	11/02/2023	10/22/2023	10/28/2023	\$31.58		1.75	\$31.58	0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$266.22		14.75	\$266.22	0.00	\$0.00	\$0.00	
Osborn, Lisa K Totals:					\$2,166.00		120.00	\$2,166.00	0.00	\$0.00	\$0.00	
Payton, Tracy L												
Dispatcher	1525-2023	10/19/2023	10/08/2023	10/14/2023	\$606.00		40.00	\$606.00	0.00	\$0.00	\$0.00	
Dispatcher	1555-2023	10/26/2023	10/15/2023	10/21/2023	\$545.40		36.00	\$545.40	0.00	\$0.00	\$0.00	
Dispatcher	1589-2023	11/02/2023	10/22/2023	10/28/2023	\$522.68		34.50	\$522.68	0.00	\$0.00	\$0.00	
Dispatcher Totals:					\$1,674.08		110.50	\$1,674.08	0.00	\$0.00	\$0.00	
Payton, Tracy L Totals:												
Paid Leave	1525-2023	10/19/2023	10/08/2023	10/14/2023	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	
Paid Leave	1555-2023	10/26/2023	10/15/2023	10/21/2023	\$60.60		4.00	\$60.60	0.00	\$0.00	\$0.00	
Paid Leave	1589-2023	11/02/2023	10/22/2023	10/28/2023	\$83.33		5.50	\$83.33	0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$143.93		9.50	\$143.93	0.00	\$0.00	\$0.00	
Payton, Tracy L Totals:					\$1,818.01		120.00	\$1,818.01	0.00	\$0.00	\$0.00	
Perani, Joseph												
Comm Serv Supv	1526-2023	10/19/2023	10/08/2023	10/14/2023	\$190.63		15.25	\$190.63	0.00	\$0.00	\$0.00	
Comm Serv Supv	1566-2023	10/26/2023	10/15/2023	10/21/2023	\$193.75		15.50	\$193.75	0.00	\$0.00	\$0.00	
Comm Serv Supv	1590-2023	11/02/2023	10/22/2023	10/28/2023	\$193.75		15.50	\$193.75	0.00	\$0.00	\$0.00	
Comm Serv Supv Totals:					\$578.13		46.25	\$578.13	0.00	\$0.00	\$0.00	
Perani, Joseph Totals:												
Paid Leave	1526-2023	10/19/2023	10/08/2023	10/14/2023	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	
Paid Leave	1566-2023	10/26/2023	10/15/2023	10/21/2023	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	
Paid Leave	1590-2023	11/02/2023	10/22/2023	10/28/2023	\$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	
Perani, Joseph Totals:					\$578.13		46.25	\$578.13	0.00	\$0.00	\$0.00	
Rush, Amanda N												
EMS	1557-2023	10/26/2023	10/08/2023	10/21/2023	\$437.50		35.00	\$437.50	0.00	\$0.00	\$0.00	
EMS Totals:					\$437.50		35.00	\$437.50	0.00	\$0.00	\$0.00	

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/17/2023 to 11/30/2023

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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		
Rush, Amanda N Totals:					\$437.50	35.00	\$437.50	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L											
Officer	1527-2023	10/19/2023	10/08/2023	10/14/2023	\$116.25	7.75	\$116.25	0.00	\$0.00	\$0.00	\$0.00
Officer	1558-2023	10/26/2023	10/15/2023	10/21/2023	\$75.00	5.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1591-2023	11/02/2023	10/22/2023	10/28/2023	\$135.00	9.00	\$135.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$326.25	21.75	\$326.25	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$326.25	21.75	\$326.25	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	1528-2023	10/19/2023	10/08/2023	10/14/2023	\$604.12	39.00	\$604.12	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1559-2023	10/26/2023	10/15/2023	10/21/2023	\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1592-2023	11/02/2023	10/22/2023	10/28/2023	\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,843.32	119.00	\$1,843.32	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1528-2023	10/19/2023	10/08/2023	10/14/2023	\$15.49	1.00	\$15.49	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1559-2023	10/26/2023	10/15/2023	10/21/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1592-2023	11/02/2023	10/22/2023	10/28/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$15.49	1.00	\$15.49	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,858.81	120.00	\$1,858.81	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda											
EMS	1560-2023	10/26/2023	10/08/2023	10/21/2023	\$1,184.50	103.00	\$1,184.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,184.50	103.00	\$1,184.50	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$1,184.50	103.00	\$1,184.50	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	1529-2023	10/19/2023	10/08/2023	10/14/2023	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	1561-2023	10/26/2023	10/15/2023	10/21/2023	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	1593-2023	11/02/2023	10/22/2023	10/28/2023	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration Totals:					\$3,120.00	0.00	\$0.00	0.00	\$0.00	\$3,120.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

10/17/2023 to 11/30/2023

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
			Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Used Leave	1529-2023	10/19/2023	10/08/2023	10/14/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1561-2023	10/26/2023	10/15/2023	10/21/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1593-2023	11/02/2023	10/22/2023	10/28/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:												
Tumblin, Lacey L Totals:					\$3,120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$3,120.00	\$0.00
Wallace, Darrell L, Jr												
Fire Chief	1530-2023	10/19/2023	10/08/2023	10/14/2023	\$903.84	\$0.00	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief	1562-2023	10/26/2023	10/15/2023	10/21/2023	\$903.84	\$0.00	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief	1594-2023	11/02/2023	10/22/2023	10/28/2023	\$903.84	\$0.00	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief Totals:					\$2,711.52	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,711.52	\$0.00
Used Leave	1530-2023	10/19/2023	10/08/2023	10/14/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1562-2023	10/26/2023	10/15/2023	10/21/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1594-2023	11/02/2023	10/22/2023	10/28/2023	\$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:					\$2,711.52	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,711.52	\$0.00
Wallace, Suzette E												
EMS	1563-2023	10/26/2023	10/08/2023	10/21/2023	\$526.13	\$526.13	45.75	\$526.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$526.13	\$526.13	45.75	\$526.13	0.00	\$0.00	\$0.00	\$0.00
Wallace, Suzette E Totals:												
EMS Totals:					\$526.13	\$526.13	45.75	\$526.13	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy												
Labor Lvl 1	1531-2023	10/19/2023	10/08/2023	10/14/2023	\$453.84	\$453.84	31.00	\$453.84	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1564-2023	10/26/2023	10/15/2023	10/21/2023	\$585.60	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1595-2023	11/02/2023	10/22/2023	10/28/2023	\$468.48	\$468.48	32.00	\$468.48	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,507.92	\$1,507.92	103.00	\$1,507.92	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1531-2023	10/19/2023	10/08/2023	10/14/2023	\$131.76	\$131.76	9.00	\$131.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1564-2023	10/26/2023	10/15/2023	10/21/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/17/2023 to 11/30/2023

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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	Hours	Wages				
Paid Leave	1595-2023	11/02/2023	10/22/2023	10/28/2023	8.00	\$117.12	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					17.00	\$248.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Watts, Vincent Troy Totals:					120.00	\$1,756.80	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Werner, Morgan L															
EMS	1565-2023	10/26/2023	10/08/2023	10/21/2023	8.25	\$103.13	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					8.25	\$103.13	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Werner, Morgan L Totals:					8.25	\$103.13	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Wilson, Colton S															
Street Labor	1532-2023	10/19/2023	10/08/2023	10/14/2023	40.00	\$510.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Street Labor	1566-2023	10/26/2023	10/15/2023	10/21/2023	38.00	\$484.51	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Street Labor	1596-2023	11/02/2023	10/22/2023	10/28/2023	31.00	\$395.25	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Street Labor Totals:					109.00	\$1,389.76	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1532-2023	10/19/2023	10/08/2023	10/14/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1566-2023	10/26/2023	10/15/2023	10/21/2023	2.00	\$25.51	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1596-2023	11/02/2023	10/22/2023	10/28/2023	9.00	\$114.76	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					11.00	\$140.27	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Wilson, Colton S Totals:					120.00	\$1,530.03	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Wingard, William H, JR															
EMS	29972	10/26/2023	10/08/2023	10/21/2023	15.00	\$172.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					15.00	\$172.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Wingard, William H, JR Totals:					15.00	\$172.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Woollever, Dustin A															
EMS	1567-2023	10/26/2023	09/24/2023	10/07/2023	8.00	\$108.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					8.00	\$108.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Woollever, Dustin A Totals:					8.00	\$108.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

Wages and Overtime Summary

10/17/2023 to 11/30/2023

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Report Totals					\$46,389.32	2,426.50	\$35,835.80	0.00	\$0.00	\$10,553.52	\$0.00

