

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 11/21/2023 to 12/4/2023

12/4/2023 1:03:09 PM  
 UAN v2023.2

119-23

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	1673-2023	11/22/2023	11/12/2023	11/18/2023	\$169.00		13.00	0.00	\$169.00	\$0.00	\$0.00
Utility Billing	1711-2023	11/30/2023	11/19/2023	11/25/2023	\$351.00		27.00	0.00	\$351.00	\$0.00	\$0.00
Utility Billing Totals:					\$520.00		40.00	0.00	\$520.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	1673-2023	11/22/2023	11/12/2023	11/18/2023	\$351.00		27.00	0.00	\$351.00	\$0.00	\$0.00
Paid Leave	1711-2023	11/30/2023	11/19/2023	11/25/2023	\$169.00		13.00	0.00	\$169.00	\$0.00	\$0.00
Paid Leave Totals:					\$520.00		40.00	0.00	\$520.00	\$0.00	\$0.00
<b>Adams, Sherry L Totals:</b>					\$1,040.00		80.00	0.00	\$1,040.00	\$0.00	\$0.00
<b>Alexander, Bryan L</b>											
Police Chief	1674-2023	11/22/2023	11/12/2023	11/18/2023	\$0.00		0.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1712-2023	11/30/2023	11/19/2023	11/25/2023	\$1,474.00		27.00	16.00	\$594.00	\$880.00	\$0.00
Police Chief Totals:					\$1,474.00		27.00	16.00	\$594.00	\$880.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	1674-2023	11/22/2023	11/12/2023	11/18/2023	\$880.00		40.00	0.00	\$880.00	\$0.00	\$0.00
Paid Leave	1712-2023	11/30/2023	11/19/2023	11/25/2023	\$0.00		0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$880.00		40.00	0.00	\$880.00	\$0.00	\$0.00
<b>Alexander, Bryan L Totals:</b>					\$2,354.00		67.00	16.00	\$1,474.00	\$880.00	\$0.00
<b>Barker, Kimberly A</b>											
EMS	1675-2023	11/22/2023	11/05/2023	11/18/2023	\$162.50		13.00	0.00	\$162.50	\$0.00	\$0.00
EMS Totals:					\$162.50		13.00	0.00	\$162.50	\$0.00	\$0.00
<b>Barker, Kimberly A Totals:</b>					\$162.50		13.00	0.00	\$162.50	\$0.00	\$0.00
<b>Bess, Robert J</b>											
Utility Billing	1676-2023	11/22/2023	11/12/2023	11/18/2023	\$486.00		36.00	0.00	\$486.00	\$0.00	\$0.00
Utility Billing	1713-2023	11/30/2023	11/19/2023	11/25/2023	\$310.50		23.00	0.00	\$310.50	\$0.00	\$0.00
Utility Billing Totals:					\$796.50		59.00	0.00	\$796.50	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	1676-2023	11/22/2023	11/12/2023	11/18/2023	\$54.00		4.00	0.00	\$54.00	\$0.00	\$0.00
Paid Leave	1713-2023	11/30/2023	11/19/2023	11/25/2023	\$229.50		17.00	0.00	\$229.50	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

11/21/2023 to 12/4/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular			Overtime			Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages	Wages			
<b>Bess, Robert J Totals:</b>													
Paid Leave Totals:					\$283.50	21.00	\$283.50	0.00	\$0.00		\$0.00		\$0.00
					\$1,080.00	80.00	\$1,080.00	0.00	\$0.00		\$0.00		\$0.00
<b>Bobb, Timothy A</b>													
Maint. Foreman	1677-2023	11/22/2023	11/12/2023	11/18/2023	\$787.01	38.75	\$787.01	0.00	\$0.00		\$0.00		\$0.00
Maint. Foreman	1714-2023	11/30/2023	11/19/2023	11/25/2023	\$548.37	27.00	\$548.37	0.00	\$0.00		\$0.00		\$0.00
Maint. Foreman Totals:					\$1,335.38	65.75	\$1,335.38	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1677-2023	11/22/2023	11/12/2023	11/18/2023	\$25.40	1.25	\$25.40	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1714-2023	11/30/2023	11/19/2023	11/25/2023	\$264.04	13.00	\$264.04	0.00	\$0.00		\$0.00		\$0.00
Paid Leave Totals:					\$289.44	14.25	\$289.44	0.00	\$0.00		\$0.00		\$0.00
<b>Bobb, Timothy A Totals:</b>													
					\$1,624.82	80.00	\$1,624.82	0.00	\$0.00		\$0.00		\$0.00
<b>Boyd, David F</b>													
EMS	1678-2023	11/22/2023	11/05/2023	11/18/2023	\$276.00	24.00	\$276.00	0.00	\$0.00		\$0.00		\$0.00
EMS Totals:					\$276.00	24.00	\$276.00	0.00	\$0.00		\$0.00		\$0.00
<b>Boyd, David F Totals:</b>													
					\$276.00	24.00	\$276.00	0.00	\$0.00		\$0.00		\$0.00
<b>Chapman, Heather T</b>													
Admin Asst	1679-2023	11/22/2023	11/12/2023	11/18/2023	\$400.00	25.00	\$400.00	0.00	\$0.00		\$0.00		\$0.00
Admin Asst	1715-2023	11/30/2023	11/19/2023	11/25/2023	\$432.00	27.00	\$432.00	0.00	\$0.00		\$0.00		\$0.00
Admin Asst Totals:					\$832.00	52.00	\$832.00	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1679-2023	11/22/2023	11/12/2023	11/18/2023	\$240.00	15.00	\$240.00	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1715-2023	11/30/2023	11/19/2023	11/25/2023	\$208.00	13.00	\$208.00	0.00	\$0.00		\$0.00		\$0.00
Paid Leave Totals:					\$448.00	28.00	\$448.00	0.00	\$0.00		\$0.00		\$0.00
<b>Chapman, Heather T Totals:</b>													
					\$1,280.00	80.00	\$1,280.00	0.00	\$0.00		\$0.00		\$0.00
<b>Dalrymple, Mark A</b>													
Street Labor	1680-2023	11/22/2023	11/12/2023	11/18/2023	\$619.92	36.00	\$619.92	0.00	\$0.00		\$0.00		\$0.00
Street Labor	1716-2023	11/30/2023	11/19/2023	11/25/2023	\$406.83	18.00	\$309.96	2.25	\$96.87		\$0.00		\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 11/21/2023 to 12/4/2023

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 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		
<b>Street Labor Totals:</b>											
Paid Leave	1680-2023	11/22/2023	11/12/2023	11/18/2023	\$1,026.75	54.00	\$929.88	2.25	\$96.87	\$0.00	\$0.00
Paid Leave	1716-2023	11/30/2023	11/19/2023	11/25/2023	\$68.88	4.00	\$68.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$434.11	19.75	\$340.11	0.00	\$0.00	\$0.00	\$0.00
					\$408.99	23.75	\$408.99	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A Totals:</b>											
					\$1,435.74	77.75	\$1,338.87	2.25	\$96.87	\$0.00	\$0.00
<b>Dickerson, Levi P</b>											
Class 1 Cert Operator	30066	11/21/2023	11/12/2023	11/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1681-2023	11/22/2023	11/12/2023	11/18/2023	\$767.19	35.75	\$767.19	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1717-2023	11/30/2023	11/19/2023	11/25/2023	\$643.80	25.00	\$636.50	2.00	\$107.30	\$0.00	\$0.00
ass 1 Cert Operator Totals:											
					\$1,410.99	60.75	\$1,303.69	2.00	\$107.30	\$0.00	\$0.00
Paid Leave	1681-2023	11/22/2023	11/12/2023	11/18/2023	\$91.21	4.25	\$91.21	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1717-2023	11/30/2023	11/19/2023	11/25/2023	\$278.98	13.00	\$278.98	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$370.19	17.25	\$370.19	0.00	\$0.00	\$0.00	\$0.00
<b>Dickerson, Levi P Totals:</b>											
					\$1,781.18	78.00	\$1,673.88	2.00	\$107.30	\$0.00	\$0.00
<b>Dierkes, Tyler J</b>											
EMS	1682-2023	11/22/2023	11/05/2023	11/18/2023	\$258.75	22.50	\$258.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
					\$258.75	22.50	\$258.75	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J Totals:</b>											
					\$258.75	22.50	\$258.75	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A</b>											
Ser Labor Lvl 1	1683-2023	11/22/2023	11/12/2023	11/18/2023	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1718-2023	11/30/2023	11/19/2023	11/25/2023	\$344.52	16.00	\$212.00	4.00	\$132.52	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:											
					\$874.52	56.00	\$742.00	4.00	\$132.52	\$0.00	\$0.00
Paid Leave	1683-2023	11/22/2023	11/12/2023	11/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1718-2023	11/30/2023	11/19/2023	11/25/2023	\$265.00	20.00	\$265.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$265.00	20.00	\$265.00	0.00	\$0.00	\$0.00	\$0.00

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**Wages and Overtime Summary**  
 11/21/2023 to 12/4/2023

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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		
<b>Dillinger, Kenneth A Totals:</b>											
					\$1,139.52	76.00	\$1,007.00	4.00	\$132.52	\$0.00	\$0.00
<b>Edgell, Rodney K</b>											
Labor 3	1684-2023	11/22/2023	11/12/2023	11/18/2023	\$472.80	40.00	\$472.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1719-2023	11/30/2023	11/19/2023	11/25/2023	\$319.14	27.00	\$319.14	0.00	\$0.00	\$0.00	\$0.00
<b>Labor 3 Totals:</b>					\$791.94	67.00	\$791.94	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
	1684-2023	11/22/2023	11/12/2023	11/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
	1719-2023	11/30/2023	11/19/2023	11/25/2023	\$153.66	13.00	\$153.66	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave Totals:</b>					\$153.66	13.00	\$153.66	0.00	\$0.00	\$0.00	\$0.00
<b>Edgell, Rodney K Totals:</b>											
					\$945.60	80.00	\$945.60	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>											
Fiscal Officer	1685-2023	11/22/2023	11/12/2023	11/18/2023	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	1720-2023	11/30/2023	11/19/2023	11/25/2023	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
<b>Fiscal Officer Totals:</b>					\$1,760.00	0.00	\$0.00	0.00	\$0.00	\$1,760.00	\$0.00
<b>Used Leave</b>											
	1685-2023	11/22/2023	11/12/2023	11/18/2023	\$0.00	3.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Used Leave</b>											
	1720-2023	11/30/2023	11/19/2023	11/25/2023	\$0.00	10.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Used Leave Totals:</b>					\$0.00	13.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N Totals:</b>											
					\$1,760.00	13.00	\$0.00	0.00	\$0.00	\$1,760.00	\$0.00
<b>Ferguson, Jacob</b>											
EMS	1686-2023	11/22/2023	11/05/2023	11/18/2023	\$414.00	36.00	\$414.00	0.00	\$0.00	\$0.00	\$0.00
<b>EMS Totals:</b>					\$414.00	36.00	\$414.00	0.00	\$0.00	\$0.00	\$0.00
<b>Ferguson, Jacob Totals:</b>											
					\$414.00	36.00	\$414.00	0.00	\$0.00	\$0.00	\$0.00
<b>Fulk, Michael S, Jr.</b>											
EMS	1687-2023	11/22/2023	11/05/2023	11/18/2023	\$702.00	52.00	\$702.00	0.00	\$0.00	\$0.00	\$0.00
<b>EMS Totals:</b>					\$702.00	52.00	\$702.00	0.00	\$0.00	\$0.00	\$0.00
<b>Fulk, Michael S, Jr. Totals:</b>											
					\$702.00	52.00	\$702.00	0.00	\$0.00	\$0.00	\$0.00

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**Wages and Overtime Summary**  
 11/21/2023 to 12/4/2023

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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		
<b>Gerdau, Jeremy A</b>											
EMS	1688-2023	11/22/2023	11/05/2023	11/18/2023	\$600.88	52.25	\$600.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$600.88	52.25	\$600.88	0.00	\$0.00	\$0.00	\$0.00
<b>Gerdau, Jeremy A Totals:</b>					\$600.88	52.25	\$600.88	0.00	\$0.00	\$0.00	\$0.00
<b>Ketcham, Cody R</b>											
EMS	1689-2023	11/22/2023	11/05/2023	11/18/2023	\$331.25	26.50	\$331.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$331.25	26.50	\$331.25	0.00	\$0.00	\$0.00	\$0.00
<b>Ketcham, Cody R Totals:</b>					\$331.25	26.50	\$331.25	0.00	\$0.00	\$0.00	\$0.00
<b>Kowalski, Michaela E</b>											
EMS	1690-2023	11/22/2023	11/05/2023	11/18/2023	\$796.38	69.25	\$796.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$796.38	69.25	\$796.38	0.00	\$0.00	\$0.00	\$0.00
<b>Kowalski, Michaela E Totals:</b>					\$796.38	69.25	\$796.38	0.00	\$0.00	\$0.00	\$0.00
<b>Love, Michelle L</b>											
EMS	1691-2023	11/22/2023	11/05/2023	11/18/2023	\$1,385.75	120.50	\$1,385.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,385.75	120.50	\$1,385.75	0.00	\$0.00	\$0.00	\$0.00
<b>Love, Michelle L Totals:</b>					\$1,385.75	120.50	\$1,385.75	0.00	\$0.00	\$0.00	\$0.00
<b>Milner, Creedence T</b>											
EMS	1692-2023	11/22/2023	11/05/2023	11/18/2023	\$382.38	33.25	\$382.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$382.38	33.25	\$382.38	0.00	\$0.00	\$0.00	\$0.00
<b>Milner, Creedence T Totals:</b>					\$382.38	33.25	\$382.38	0.00	\$0.00	\$0.00	\$0.00
<b>Norris, Aaron</b>											
EMS	1693-2023	11/22/2023	11/05/2023	11/18/2023	\$303.75	22.50	\$303.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$303.75	22.50	\$303.75	0.00	\$0.00	\$0.00	\$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	Hours	Wages			
<b>Norris, Aaron Totals:</b>														
Norris, Aaron Totals:						\$303.75	22.50	\$303.75	0.00	\$0.00		\$0.00	\$0.00	\$0.00
<b>Norris, Morgan L</b>														
EMS	1694-2023	11/22/2023	11/05/2023	11/18/2023		\$350.00	28.00	\$350.00	0.00	\$0.00		\$0.00	\$0.00	\$0.00
EMS Totals:						\$350.00	28.00	\$350.00	0.00	\$0.00		\$0.00	\$0.00	\$0.00
<b>Norris, Morgan L Totals:</b>														
Norris, Morgan L Totals:						\$350.00	28.00	\$350.00	0.00	\$0.00		\$0.00	\$0.00	\$0.00
<b>Osborn, Lisa K</b>														
Inc Tax/ Util Bill Supv	1695-2023	11/22/2023	11/12/2023	11/18/2023		\$397.11	22.00	\$397.11	0.00	\$0.00		\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1721-2023	11/30/2023	11/19/2023	11/25/2023		\$487.36	27.00	\$487.36	0.00	\$0.00		\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:						\$884.47	49.00	\$884.47	0.00	\$0.00		\$0.00	\$0.00	\$0.00
Paid Leave	1695-2023	11/22/2023	11/12/2023	11/18/2023		\$324.91	18.00	\$324.91	0.00	\$0.00		\$0.00	\$0.00	\$0.00
Paid Leave	1721-2023	11/30/2023	11/19/2023	11/25/2023		\$234.65	13.00	\$234.65	0.00	\$0.00		\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$559.56	31.00	\$559.56	0.00	\$0.00		\$0.00	\$0.00	\$0.00
<b>Osborn, Lisa K Totals:</b>														
Osborn, Lisa K Totals:						\$1,444.03	80.00	\$1,444.03	0.00	\$0.00		\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L</b>														
Dispatcher	1696-2023	11/22/2023	11/12/2023	11/18/2023		\$53.03	3.50	\$53.03	0.00	\$0.00		\$0.00	\$0.00	\$0.00
Dispatcher	1722-2023	11/30/2023	11/19/2023	11/25/2023		\$484.81	27.00	\$409.05	2.00	\$75.76		\$0.00	\$0.00	\$0.00
Dispatcher Totals:						\$537.84	30.50	\$462.08	2.00	\$75.76		\$0.00	\$0.00	\$0.00
Paid Leave	1696-2023	11/22/2023	11/12/2023	11/18/2023		\$552.98	36.50	\$552.98	0.00	\$0.00		\$0.00	\$0.00	\$0.00
Paid Leave	1722-2023	11/30/2023	11/19/2023	11/25/2023		\$166.65	11.00	\$166.65	0.00	\$0.00		\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$719.63	47.50	\$719.63	0.00	\$0.00		\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L Totals:</b>														
Payton, Tracy L Totals:						\$1,257.47	78.00	\$1,181.71	2.00	\$75.76		\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N</b>														
EMS	1697-2023	11/22/2023	11/05/2023	11/18/2023		\$312.50	25.00	\$312.50	0.00	\$0.00		\$0.00	\$0.00	\$0.00
EMS Totals:						\$312.50	25.00	\$312.50	0.00	\$0.00		\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N Totals:</b>														
Rush, Amanda N Totals:						\$312.50	25.00	\$312.50	0.00	\$0.00		\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 11/21/2023 to 12/4/2023

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>Stokes, Brandon L</b>												
Officer	1698-2023	11/22/2023	11/12/2023	11/18/2023	\$75.00	\$75.00	5.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1723-2023	11/30/2023	11/19/2023	11/25/2023	\$150.00	\$0.00	0.00	\$0.00	4.00	\$150.00	\$0.00	\$0.00
Officer Totals:					\$225.00	\$75.00	5.00	\$75.00	4.00	\$150.00	\$0.00	\$0.00
<b>Stokes, Brandon L Totals:</b>					\$225.00	\$75.00	5.00	\$75.00	4.00	\$150.00	\$0.00	\$0.00
<b>Strate, Dana W</b>												
Ser Labor Lvl 1	1699-2023	11/22/2023	11/12/2023	11/18/2023	\$480.20	\$480.20	31.00	\$480.20	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1724-2023	11/30/2023	11/19/2023	11/25/2023	\$381.46	\$294.32	19.00	\$294.32	2.25	\$87.14	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$861.66	\$774.52	50.00	\$774.52	2.25	\$87.14	\$0.00	\$0.00
Paid Leave	1699-2023	11/22/2023	11/12/2023	11/18/2023	\$139.41	\$139.41	9.00	\$139.41	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1724-2023	11/30/2023	11/19/2023	11/25/2023	\$290.44	\$290.44	18.75	\$290.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$429.85	\$429.85	27.75	\$429.85	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W Totals:</b>					\$1,291.51	\$1,204.37	77.75	\$1,204.37	2.25	\$87.14	\$0.00	\$0.00
<b>Torres, Amanda</b>												
EMS	1700-2023	11/22/2023	11/05/2023	11/18/2023	\$1,132.75	\$1,132.75	98.50	\$1,132.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,132.75	\$1,132.75	98.50	\$1,132.75	0.00	\$0.00	\$0.00	\$0.00
<b>Torres, Amanda Totals:</b>					\$1,132.75	\$1,132.75	98.50	\$1,132.75	0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L</b>												
Administration	1701-2023	11/22/2023	11/12/2023	11/18/2023	\$1,040.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	1725-2023	11/30/2023	11/19/2023	11/25/2023	\$1,040.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration Totals:					\$2,080.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,080.00	\$0.00
Used Leave	1701-2023	11/22/2023	11/12/2023	11/18/2023	\$0.00	\$0.00	1.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1725-2023	11/30/2023	11/19/2023	11/25/2023	\$0.00	\$0.00	9.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	10.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L Totals:</b>					\$2,080.00	\$0.00	10.75	\$0.00	0.00	\$0.00	\$2,080.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 11/21/2023 to 12/4/2023

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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			
<b>Wallace, Darrell L, Jr</b>												
Fire Chief	1702-2023	11/22/2023	11/12/2023	11/18/2023	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00	
Fire Chief	1726-2023	11/30/2023	11/19/2023	11/25/2023	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00	
Fire Chief Totals:					\$1,807.68	0.00	\$0.00	0.00	\$0.00	\$1,807.68	\$0.00	
Used Leave	1702-2023	11/22/2023	11/12/2023	11/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Used Leave	1726-2023	11/30/2023	11/19/2023	11/25/2023	\$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	
<b>Wallace, Darrell L, Jr Totals:</b>					<b>\$1,807.68</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$1,807.68</b>	<b>\$0.00</b>	
<b>Wallace, Suzette E</b>												
EMS	1703-2023	11/22/2023	11/05/2023	11/18/2023	\$350.75	30.50	\$350.75	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$350.75	30.50	\$350.75	0.00	\$0.00	\$0.00	\$0.00	
<b>Wallace, Suzette E Totals:</b>					<b>\$350.75</b>	<b>30.50</b>	<b>\$350.75</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Watts, Vincent Troy</b>												
Labor Lvl 1	1704-2023	11/22/2023	11/12/2023	11/18/2023	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00	
Labor Lvl 1	1727-2023	11/30/2023	11/19/2023	11/25/2023	\$395.28	27.00	\$395.28	0.00	\$0.00	\$0.00	\$0.00	
Labor Lvl 1 Totals:					\$980.88	67.00	\$980.88	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1704-2023	11/22/2023	11/12/2023	11/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1727-2023	11/30/2023	11/19/2023	11/25/2023	\$190.32	13.00	\$190.32	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$190.32	13.00	\$190.32	0.00	\$0.00	\$0.00	\$0.00	
<b>Watts, Vincent Troy Totals:</b>					<b>\$1,171.20</b>	<b>80.00</b>	<b>\$1,171.20</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Wilson, Colton S</b>												
Street Labor	1705-2023	11/22/2023	11/12/2023	11/18/2023	\$510.00	40.00	\$510.00	0.00	\$0.00	\$0.00	\$0.00	
Street Labor	1728-2023	11/30/2023	11/19/2023	11/25/2023	\$334.69	26.25	\$334.69	0.00	\$0.00	\$0.00	\$0.00	
Street Labor Totals:					\$844.69	66.25	\$844.69	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1705-2023	11/22/2023	11/12/2023	11/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.



**Wages and Overtime Summary**

11/21/2023 to 12/4/2023

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	1728-2023	11/30/2023	11/19/2023	11/25/2023								
Paid Leave Totals:						\$175.33	13.75	\$175.33	0.00	\$0.00	\$0.00	\$0.00
						\$175.33	13.75	\$175.33	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S Totals:</b>						\$1,020.02	80.00	\$1,020.02	0.00	\$0.00	\$0.00	\$0.00
<b>Wingard, William H, JR</b>												
EMS	1729-2023	11/30/2023	11/05/2023	11/18/2023		\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wingard, William H, JR Totals:</b>						\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
<b>Report Totals</b>						\$32,681.41	1,793.00	\$25,504.14	32.50	\$1,529.59	\$5,647.68	\$0.00

