

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 12/5/2023 to 12/31/2023

12/18/2023 1:35:45 PM
 UAN v2024.1

125-23

| Position | Payment | | Pay Period | | Gross Wages (Excluding Non-Cash) | | Regular | | Overtime | | Non-Cash | |
|-----------------------------------|-----------|------------|------------|------------|----------------------------------|------------|---------|--------|----------|--------|-------------|----------|
| | Number | Date | Start | End | Hours | Wages | Hours | Wages | Hours | Wages | Other Wages | Non-Cash |
| Adams, Sherry L | | | | | | | | | | | | |
| Utility Billing | 1735-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | 40.00 | \$520.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Utility Billing | 1785-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | 37.50 | \$487.50 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Utility Billing Totals: | | | | | 77.50 | \$1,007.50 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | | | | | | | | | | | | |
| Paid Leave | 1735-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | 2.50 | \$32.50 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adams, Sherry L Totals: | | | | | 80.00 | \$1,040.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Alexander, Bryan L | | | | | | | | | | | | |
| Police Chief | 1736-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Police Chief | 1786-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | 41.00 | \$902.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Police Chief Totals: | | | | | 41.00 | \$902.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | | | | | | | | | | | | |
| Paid Leave | 1736-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | 40.00 | \$880.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | 40.00 | \$880.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Alexander, Bryan L Totals: | | | | | 81.00 | \$1,782.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Alfman, Heidi A | | | | | | | | | | | | |
| Firefighter | 1787-2023 | 12/14/2023 | 01/01/2023 | 12/31/2023 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Firefighter Totals: | | | | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Alfman, Heidi A Totals: | | | | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Barker, Kimberly A | | | | | | | | | | | | |
| EMS | 30104 | 12/07/2023 | 11/19/2023 | 12/02/2023 | 36.50 | \$456.25 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | 36.50 | \$456.25 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Barker, Kimberly A Totals: | | | | | 36.50 | \$456.25 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Baughman, Jan A | | | | | | | | | | | | |
| | | | | | 36.50 | \$456.25 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |

Wages and Overtime Summary

12/5/2023 to 12/31/2023

| Position | Payment | | Pay Period | | Gross Wages (Excluding Non-Cash) | Regular | | Overtime | | Other Wages | Non-Cash |
|--------------------------------|-----------|------------|------------|------------|--|---------|------------|----------|--------|-------------|----------|
| | Number | Date | Start | End | | Hours | Wages | Hours | Wages | | |
| Solicitor | 1737-2023 | 12/07/2023 | 12/01/2023 | 12/31/2023 | \$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 |
| Bell, Michael J | | | | | | | | | | | |
| EMS | 1738-2023 | 12/07/2023 | 11/19/2023 | 12/02/2023 | \$224.25 | 19.50 | \$224.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$224.25 | 19.50 | \$224.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bell, Michael J Totals: | | | | | \$224.25 | 19.50 | \$224.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bess, Robert J | | | | | | | | | | | |
| Utility Billing | 1739-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$540.00 | 40.00 | \$540.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Utility Billing | 1788-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$418.50 | 31.00 | \$418.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Utility Billing Totals: | | | | | \$958.50 | 71.00 | \$958.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1739-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1788-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$121.50 | 9.00 | \$121.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$121.50 | 9.00 | \$121.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bess, Robert J Totals: | | | | | \$1,080.00 | 80.00 | \$1,080.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bobb, Timothy A | | | | | | | | | | | |
| Maint Foreman | 1740-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$812.40 | 40.00 | \$812.40 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Maint Foreman | 1789-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$695.61 | 34.25 | \$695.61 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Maint Foreman Totals: | | | | | \$1,508.01 | 74.25 | \$1,508.01 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1740-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1789-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$116.78 | 5.75 | \$116.78 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$116.78 | 5.75 | \$116.78 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bobb, Timothy A Totals: | | | | | \$1,624.79 | 80.00 | \$1,624.79 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Boyd, David F | | | | | | | | | | | |
| EMS | 1741-2023 | 12/07/2023 | 11/19/2023 | 12/02/2023 | \$807.88 | 70.25 | \$807.88 | 0.00 | \$0.00 | \$0.00 | \$0.00 |

Report reflects selected information.

Wages and Overtime Summary

12/5/2023 to 12/31/2023

| Position | Payment Number | Date | Pay Period | | Gross Wages (Excluding Non-Cash) | | Regular | | Overtime | | Other Wages | Non-Cash |
|-----------------------------------|----------------|------------|------------|------------|----------------------------------|-------|---------|------------|----------|--------|-------------|----------|
| | | | Start | End | Hours | Wages | Hours | Wages | Hours | Wages | | |
| EMS Totals: | | | | | | | | | | | | |
| Boyd, David F Totals: | | | | | \$807.88 | | 70.25 | \$807.88 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Chapman, Heather T | | | | | | | | | | | | |
| Admin Asst | 1742-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$640.00 | | 40.00 | \$640.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Admin Asst | 1790-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$496.00 | | 31.00 | \$496.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Admin Asst Totals: | | | | | \$1,136.00 | | 71.00 | \$1,136.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | | | | | | | | | | | | |
| Paid Leave | 1742-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$0.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1790-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$144.00 | | 9.00 | \$144.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$144.00 | | 9.00 | \$144.00 | 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 | 1743-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$615.61 | | 35.75 | \$615.61 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Street Labor | 1791-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$361.63 | | 21.00 | \$361.63 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Street Labor Totals: | | | | | \$977.24 | | 56.75 | \$977.24 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | | | | | | | | | | | | |
| Paid Leave | 1743-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$73.18 | | 4.25 | \$73.18 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1791-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$327.19 | | 19.00 | \$327.19 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$400.37 | | 23.25 | \$400.37 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dalrymple, Mark A Totals: | | | | | \$1,377.61 | | 80.00 | \$1,377.61 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dickerson, Levi P | | | | | | | | | | | | |
| Class 1 Cert Operator | 1744-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$745.73 | | 34.75 | \$745.73 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Class 1 Cert Operator | 1792-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$858.40 | | 40.00 | \$858.40 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Class 1 Cert Operator Totals: | | | | | \$1,604.13 | | 74.75 | \$1,604.13 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | | | | | | | | | | | | |
| Paid Leave | 1744-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$112.67 | | 5.25 | \$112.67 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1792-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$0.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$112.67 | | 5.25 | \$112.67 | 0.00 | \$0.00 | \$0.00 | \$0.00 |

Report reflects selected information.

Wages and Overtime Summary

12/5/2023 to 12/31/2023

| Position | Payment | | Pay Period | | Gross Wages (Excluding Non-Cash) | Regular | | Overtime | | Other Wages | Non-Cash |
|-------------------------------------|-----------|------------|------------|------------|--|---------|------------|----------|--------|-------------|----------|
| | Number | Date | Start | End | | Hours | Wages | Hours | Wages | | |
| Dickerson, Levi P Totals: | | | | | \$1,716.80 | 80.00 | \$1,716.80 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dierkes, Tyler J | | | | | | | | | | | |
| EMS | | | | | | | | | | | |
| EMS Totals: | 1745-2023 | 12/07/2023 | 11/19/2023 | 12/02/2023 | \$25.88 | 2.25 | \$25.88 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | \$25.88 | 2.25 | \$25.88 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Firefighter | | | | | | | | | | | |
| Firefighter Totals: | 1793-2023 | 12/14/2023 | 01/01/2023 | 12/31/2023 | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| | | | | | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Dierkes, Tyler J Totals: | | | | | \$225.88 | 2.25 | \$25.88 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Dillinger, Kenneth A | | | | | | | | | | | |
| Ser Labor Lvl 1 | | | | | | | | | | | |
| Ser Labor Lvl 1 | 1746-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$424.00 | 32.00 | \$424.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 1794-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$397.50 | 30.00 | \$397.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ser Labor Lvl 1 Totals: | | | | | \$821.50 | 62.00 | \$821.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | | | | | | | | | | | |
| Paid Leave | 1746-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$106.00 | 8.00 | \$106.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 1794-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$132.50 | 10.00 | \$132.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$238.50 | 18.00 | \$238.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dillinger, Kenneth A Totals: | | | | | \$1,060.00 | 80.00 | \$1,060.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Edwards, Courtney N | | | | | | | | | | | |
| Fiscal Officer | | | | | | | | | | | |
| Fiscal Officer | 1747-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$880.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$880.00 | \$0.00 |
| | 1795-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$880.00 | 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 | \$1,760.00 | \$0.00 |
| Used Leave | | | | | | | | | | | |
| Used Leave | 1747-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 1795-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$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 |
| Edwards, Courtney N Totals: | | | | | \$1,760.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$1,760.00 | \$0.00 |
| Foreman, Dominick C | | | | | | | | | | | |
| Firefighter | | | | | | | | | | | |
| Firefighter | 30123 | 12/14/2023 | 01/01/2023 | 12/31/2023 | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |

Report reflects selected information.

Wages and Overtime Summary

12/5/2023 to 12/31/2023

| Position | Payment Number | Date | Pay Period | | Gross Wages (Excluding Non-Cash) | | Regular | | Overtime | | Other Wages | Non-Cash |
|-------------------------------------|----------------|------------|------------|------------|----------------------------------|-------|---------|----------|----------|--------|-------------|----------|
| | | | Start | End | Hours | Wages | Hours | Wages | | | | |
| Firefighter Totals: | | | | | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Foreman, Dominick C Totals: | | | | | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Fulk, Michael S, Jr. | | | | | \$486.00 | | 36.00 | \$486.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS | 1748-2023 | 12/07/2023 | 11/19/2023 | 12/02/2023 | \$486.00 | | 36.00 | \$486.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$486.00 | | 36.00 | \$486.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Fulk, Michael S, Jr. Totals: | | | | | \$486.00 | | 36.00 | \$486.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Gerdau, Jeremy A | | | | | \$336.38 | | 29.25 | \$336.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS | 1749-2023 | 12/07/2023 | 11/19/2023 | 12/02/2023 | \$336.38 | | 29.25 | \$336.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$336.38 | | 29.25 | \$336.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Gerdau, Jeremy A Totals: | | | | | \$336.38 | | 29.25 | \$336.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Grannon, Joshua | | | | | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Firefighter | 30124 | 12/14/2023 | 01/01/2023 | 12/31/2023 | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Firefighter Totals: | | | | | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Grannon, Joshua Totals: | | | | | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Hall, Rusty S | | | | | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Firefighter | 30125 | 12/14/2023 | 01/01/2023 | 12/31/2023 | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Firefighter Totals: | | | | | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Hall, Rusty S Totals: | | | | | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Hamilton, Haylee J | | | | | \$150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$150.00 | \$0.00 |
| Firefighter | 1796-2023 | 12/14/2023 | 01/01/2023 | 12/31/2023 | \$150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$150.00 | \$0.00 |
| Firefighter Totals: | | | | | \$150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$150.00 | \$0.00 |
| Hamilton, Haylee J Totals: | | | | | \$150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$150.00 | \$0.00 |
| Hampton, William | | | | | \$257.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$257.50 | \$0.00 |
| Councilman | 1750-2023 | 12/07/2023 | 12/01/2023 | 12/31/2023 | \$257.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$257.50 | \$0.00 |

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 12/5/2023 to 12/31/2023

12/18/2023 1:35:45 PM
 UAN v2024.1

| Position | Payment | | Pay Period | | Gross Wages (Excluding Non-Cash) | Regular | | Overtime | | Other Wages | Non-Cash |
|-------------------------------------|-----------|------------|------------|------------|--|---------|----------|----------|--------|-------------|----------|
| | Number | Date | Start | End | | Hours | Wages | Hours | Wages | | |
| Councilman Totals: | | | | | \$257.50 | 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 | \$257.50 | \$0.00 |
| Holdren, Lane | | | | | | | | | | | |
| Firefighter | 30126 | 12/14/2023 | 01/01/2023 | 12/31/2023 | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Firefighter Totals: | | | | | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Holdren, Lane Totals: | | | | | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Hollett, Amber D | | | | | | | | | | | |
| Firefighter | 1797-2023 | 12/14/2023 | 01/01/2023 | 12/31/2023 | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Firefighter Totals: | | | | | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Hollett, Amber D Totals: | | | | | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Ketcham, Cody R | | | | | | | | | | | |
| EMS | 1751-2023 | 12/07/2023 | 11/19/2023 | 12/02/2023 | \$250.00 | 20.00 | \$250.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$250.00 | 20.00 | \$250.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Firefighter | 1798-2023 | 12/14/2023 | 01/01/2023 | 12/31/2023 | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Firefighter Totals: | | | | | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Ketcham, Cody R Totals: | | | | | \$450.00 | 20.00 | \$250.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Kowalski, Michaela E | | | | | | | | | | | |
| EMS | 1752-2023 | 12/07/2023 | 11/19/2023 | 12/02/2023 | \$695.75 | 60.50 | \$695.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$695.75 | 60.50 | \$695.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Kowalski, Michaela E Totals: | | | | | \$695.75 | 60.50 | \$695.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Locke, Robert S | | | | | | | | | | | |
| Councilman | 1753-2023 | 12/07/2023 | 12/01/2023 | 12/31/2023 | \$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 |

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 12/5/2023 to 12/31/2023

12/18/2023 1:35:45 PM
 UAN v2024.1

| Position | Payment | | Pay Period | | Gross Wages (Excluding Non-Cash) | Regular | | Overtime | | Other Wages | Non-Cash |
|--------------------------------|-----------|------------|------------|------------|--|---------|------------|----------|--------|-------------|----------|
| | Number | Date | Start | End | | Hours | Wages | Hours | Wages | | |
| Loomis, John A Councilman | 1754-2023 | 12/07/2023 | 12/01/2023 | 12/31/2023 | \$300.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$300.00 | \$0.00 |
| Councilman Totals: | | | | | | | | | | | |
| Loomis, John A Totals: | | | | | \$300.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$300.00 | \$0.00 |
| Love, Michelle L EMS | 1755-2023 | 12/07/2023 | 11/19/2023 | 12/02/2023 | \$1,377.13 | 119.75 | \$1,377.13 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | | | | | | | |
| Love, Michelle L Totals: | | | | | \$1,377.13 | 119.75 | \$1,377.13 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Marolt, Seth Firefighter | 30127 | 12/14/2023 | 01/01/2023 | 12/31/2023 | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Firefighter Totals: | | | | | | | | | | | |
| Marolt, Seth Totals: | | | | | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Matson, Matthew Firefighter | 30128 | 12/14/2023 | 01/01/2023 | 12/31/2023 | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Firefighter Totals: | | | | | | | | | | | |
| Matson, Matthew Totals: | | | | | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Michael, Amanda L EMS | 1756-2023 | 12/07/2023 | 11/19/2023 | 12/02/2023 | \$259.38 | 20.75 | \$259.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | | | | | | | |
| Michael, Amanda L Totals: | | | | | \$259.38 | 20.75 | \$259.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Firefighter | 1799-2023 | 12/14/2023 | 01/01/2023 | 12/31/2023 | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Firefighter Totals: | | | | | | | | | | | |
| Michael, Amanda L Totals: | | | | | \$459.38 | 20.75 | \$259.38 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Michael, Chad | | | | | | | | | | | |

Wages and Overtime Summary

12/5/2023 to 12/31/2023

| Position | Payment | | | Pay Period | | | Gross Wages (Excluding Non-Cash) | Regular | | | Overtime | | | Other Wages | Non-Cash |
|------------------------------------|-----------|------------|------------|------------|-------|----------|--|---------|-------|--------|----------|--------|--------|-------------|----------|
| | Number | Date | Start | End | Hours | Wages | | Hours | Wages | Hours | Wages | | | | |
| Firefighter | 30129 | 12/14/2023 | 01/01/2023 | 12/31/2023 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | |
| Firefighter Totals: | | | | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | |
| Michael, Chad Totals: | | | | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | |
| Milner, Creedence T | | | | | | | | | | | | | | | |
| EMS | 1757-2023 | 12/07/2023 | 11/19/2023 | 12/02/2023 | 28.00 | \$322.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| EMS Totals: | | | | | 28.00 | \$322.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Milner, Creedence T Totals: | | | | | 28.00 | \$322.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Mohler, Christopher | | | | | | | | | | | | | | | |
| Mayor | 1758-2023 | 12/07/2023 | 12/01/2023 | 12/31/2023 | 0.00 | \$600.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | |
| Mayor Totals: | | | | | 0.00 | \$600.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | |
| Mohler, Christopher Totals: | | | | | 0.00 | \$600.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | |
| Newlon, Dyrall E | | | | | | | | | | | | | | | |
| Fire Asst Chief | 1759-2023 | 12/07/2023 | 12/01/2023 | 12/31/2023 | 0.00 | \$125.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | |
| Fire Asst Chief Totals: | | | | | 0.00 | \$125.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | |
| Firefighter | 1800-2023 | 12/14/2023 | 01/01/2023 | 12/31/2023 | 0.00 | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | |
| Firefighter Totals: | | | | | 0.00 | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | |
| Newlon, Dyrall E Totals: | | | | | 0.00 | \$325.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$325.00 | \$0.00 | \$0.00 | \$0.00 | |
| Norris, Aaron | | | | | | | | | | | | | | | |
| Firefighter | 1801-2023 | 12/14/2023 | 01/01/2023 | 12/31/2023 | 0.00 | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | |
| Firefighter Totals: | | | | | 0.00 | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | |
| Norris, Aaron Totals: | | | | | 0.00 | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | |
| Norris, Morgan L | | | | | | | | | | | | | | | |
| EMS | 1760-2023 | 12/07/2023 | 11/19/2023 | 12/02/2023 | 16.00 | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| EMS Totals: | | | | | 16.00 | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

Report reflects selected information.

Wages and Overtime Summary

12/5/2023 to 12/31/2023

| Position | Payment | | Pay Period | | Gross Wages (Excluding Non-Cash) | Regular | | Overtime | | Other Wages | Non-Cash |
|------------------------------------|-----------|------------|------------|------------|--|------------|-------|----------|--------|-------------|----------|
| | Number | Date | Start | End | | Hours | Wages | Hours | Wages | | |
| Firefighter | 1802-2023 | 12/14/2023 | 01/01/2023 | 12/31/2023 | \$200.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Firefighter Totals: | | | | | | | | | | | |
| Norris, Morgan L Totals: | | | | | \$400.00 | \$200.00 | 16.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Osborn, Lisa K | | | | | | | | | | | |
| Inc Tax/ Util Bill Supv | 1761-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Inc Tax/ Util Bill Supv | 1803-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$649.80 | \$649.80 | 36.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| ic Tax/ Util Bill Supv Totals: | | | | | | | | | | | |
| Paid Leave | 1761-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$722.00 | \$722.00 | 40.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1803-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$72.20 | \$72.20 | 4.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | | | | | | | |
| Osborn, Lisa K Totals: | | | | | \$1,444.00 | \$1,444.00 | 80.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Payton, Tracy L | | | | | | | | | | | |
| Dispatcher | 1762-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$511.31 | \$511.31 | 33.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dispatcher | 1804-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$545.40 | \$545.40 | 36.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dispatcher Totals: | | | | | | | | | | | |
| Paid Leave | 1762-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$94.69 | \$94.69 | 6.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1804-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$60.60 | \$60.60 | 4.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | | | | | | | |
| Payton, Tracy L Totals: | | | | | \$1,212.00 | \$1,212.00 | 80.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Pletcher, Dominic C | | | | | | | | | | | |
| Firefighter | 30130 | 12/14/2023 | 01/01/2023 | 12/31/2023 | \$200.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Firefighter Totals: | | | | | | | | | | | |
| Pletcher, Dominic C Totals: | | | | | \$200.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Redfern, Frederick P | | | | | | | | | | | |
| Councilman | 1763-2023 | 12/07/2023 | 12/01/2023 | 12/31/2023 | \$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
 12/5/2023 to 12/31/2023

12/18/2023 1:35:45 PM
 UAN v2024.1

| Position | Payment | | Pay Period | | Gross Wages (Excluding Non-Cash) | Regular | | Overtime | | Other Wages | Non-Cash |
|---------------------------------------|-----------|------------|------------|------------|--|----------|-------|----------|----------|-------------|----------|
| | Number | Date | Start | End | | Hours | Wages | Hours | Wages | | |
| Councilman Totals: | | | | | \$300.00 | \$0.00 | 0.00 | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| Redfern, Frederick P Totals: | | | | | \$300.00 | \$0.00 | 0.00 | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| Rodgers, Daniel L | | | | | | | | | | | |
| Firefighter | 30131 | 12/14/2023 | 01/01/2023 | 12/31/2023 | \$200.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| Firefighter Totals: | | | | | \$200.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| Rodgers, Daniel L Totals: | | | | | \$200.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| Rodgers, Daniel L, JR | | | | | | | | | | | |
| Firefighter | 30132 | 12/14/2023 | 01/01/2023 | 12/31/2023 | \$200.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| Firefighter Totals: | | | | | \$200.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| Rodgers, Daniel L, JR Totals: | | | | | \$200.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 |
| Rush, Amanda N | | | | | | | | | | | |
| EMS | 1764-2023 | 12/07/2023 | 11/19/2023 | 12/02/2023 | \$131.25 | \$131.25 | 10.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$131.25 | \$131.25 | 10.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rush, Amanda N Totals: | | | | | \$131.25 | \$131.25 | 10.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Smith, Billie J | | | | | | | | | | | |
| Councilman | 1765-2023 | 12/07/2023 | 12/01/2023 | 12/31/2023 | \$257.50 | \$0.00 | 0.00 | \$0.00 | \$257.50 | \$0.00 | \$0.00 |
| Councilman Totals: | | | | | \$257.50 | \$0.00 | 0.00 | \$0.00 | \$257.50 | \$0.00 | \$0.00 |
| Smith, Billie J Totals: | | | | | \$257.50 | \$0.00 | 0.00 | \$0.00 | \$257.50 | \$0.00 | \$0.00 |
| Stokes, Brandon L | | | | | | | | | | | |
| Officer | 1766-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$90.00 | \$90.00 | 6.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Officer Totals: | | | | | \$90.00 | \$90.00 | 6.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Stokes, Brandon L Totals: | | | | | \$90.00 | \$90.00 | 6.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Strate, Dana W | | | | | | | | | | | |
| Ser Labor Lvl 1 | 1767-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$619.60 | \$619.60 | 40.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Report reflects selected information: | | | | | \$619.60 | \$619.60 | 40.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Wages and Overtime Summary

12/5/2023 to 12/31/2023

| Position | Payment | | Pay Period | | Gross Wages (Excluding Non-Cash) | Regular | | Overtime | | Other Wages | Non-Cash |
|---------------------------------|-----------|------------|------------|------------|--|------------|--------|------------|-------|-------------|----------|
| | Number | Date | Start | End | | Hours | Wages | Hours | Wages | | |
| Ser Labor Lvl 1 | 1805-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$604.12 | \$604.12 | 39.00 | \$604.12 | 0.00 | \$0.00 | \$0.00 |
| Ser Labor Lvl 1 Totals: | | | | | \$1,223.72 | \$1,223.72 | 79.00 | \$1,223.72 | 0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1767-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1805-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$15.49 | \$15.49 | 1.00 | \$15.49 | 0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$15.49 | \$15.49 | 1.00 | \$15.49 | 0.00 | \$0.00 | \$0.00 |
| Strate, Dana W Totals: | | | | | \$1,239.21 | \$1,239.21 | 80.00 | \$1,239.21 | 0.00 | \$0.00 | \$0.00 |
| Torres, Amanda | | | | | | | | | | | |
| EMS | 1768-2023 | 12/07/2023 | 11/19/2023 | 12/02/2023 | \$1,175.88 | \$1,175.88 | 102.25 | \$1,175.88 | 0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$1,175.88 | \$1,175.88 | 102.25 | \$1,175.88 | 0.00 | \$0.00 | \$0.00 |
| Torres, Amanda Totals: | | | | | \$1,175.88 | \$1,175.88 | 102.25 | \$1,175.88 | 0.00 | \$0.00 | \$0.00 |
| Tumblin, Lacey L | | | | | | | | | | | |
| Administration | 1769-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$1,040.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| Administration | 1806-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$1,040.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| Administration Totals: | | | | | \$2,080.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| Used Leave | 1769-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| Used Leave | 1806-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$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 |
| Tumblin, Lacey L Totals: | | | | | \$2,080.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$2,080.00 | \$0.00 |
| Wallace, Darrell L, Jr | | | | | | | | | | | |
| Fire Chief | 1770-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$903.84 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| Fire Chief | 1807-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$903.84 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| Fire Chief Totals: | | | | | \$1,807.68 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| Used Leave | 1770-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| Used Leave | 1807-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$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 |

Wages and Overtime Summary

12/5/2023 to 12/31/2023

| Position | Payment | | Pay Period | | Gross Wages (Excluding Non-Cash) | Regular | | Overtime | | Other Wages | Non-Cash |
|--------------------------------|-----------|------------|------------|------------|--|---------|------------|----------|--------|-------------|----------|
| | Number | Date | Start | End | | Hours | Wages | Hours | Wages | | |
| Wallace, Darrell L, Jr Totals: | | | | | \$1,807.68 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$1,807.68 | \$0.00 |
| Wallace, Suzette E | | | | | | | | | | | |
| EMS | 1771-2023 | 12/07/2023 | 11/19/2023 | 12/02/2023 | \$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 |
| Wallace, Suzette E Totals: | | | | | \$184.00 | 16.00 | \$184.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Walkers, Rodney H | | | | | | | | | | | |
| Councilman | 1772-2023 | 12/07/2023 | 12/01/2023 | 12/31/2023 | \$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 |
| Walkers, Rodney H Totals: | | | | | \$300.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$300.00 | \$0.00 |
| Watts, Brian K | | | | | | | | | | | |
| Firefighter | 30133 | 12/14/2023 | 01/01/2023 | 12/31/2023 | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Firefighter Totals: | | | | | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Watts, Brian K Totals: | | | | | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$200.00 | \$0.00 |
| Watts, Vincent Troy | | | | | | | | | | | |
| Labor Lvl 1 | 1773-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$545.34 | 37.25 | \$545.34 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Labor Lvl 1 | 1808-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$585.60 | 40.00 | \$585.60 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Labor Lvl 1 Totals: | | | | | \$1,130.94 | 77.25 | \$1,130.94 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1773-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$40.26 | 2.75 | \$40.26 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1808-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$40.26 | 2.75 | \$40.26 | 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 |
| Wilson, Colton S | | | | | | | | | | | |
| Street Labor | 1774-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$490.89 | 38.50 | \$490.89 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Street Labor | 1809-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$510.00 | 40.00 | \$510.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Street Labor Totals: | | | | | \$1,000.89 | 78.50 | \$1,000.89 | 0.00 | \$0.00 | \$0.00 | \$0.00 |

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 12/5/2023 to 12/31/2023

12/18/2023 1:35:45 PM
 JAN v2024.1

| 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 | 1774-2023 | 12/07/2023 | 11/26/2023 | 12/02/2023 | \$19.13 | 1.50 | \$19.13 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 1809-2023 | 12/14/2023 | 12/03/2023 | 12/09/2023 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$19.13 | 1.50 | \$19.13 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wilson, Colton S Totals: | | | | | \$1,020.02 | 80.00 | \$1,020.02 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Report Totals | | | | | \$39,627.34 | 1,634.50 | \$24,069.66 | 0.00 | \$0.00 | \$15,557.68 | \$0.00 |

