

**Wages and Overtime Summary**

1/18/2023 to 2/6/2023

14-2023

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	74-2023	01/19/2023	01/08/2023	01/14/2023	\$480.00	\$480.00	40.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	112-2023	01/26/2023	01/15/2023	01/21/2023	\$372.00	\$372.00	31.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	135-2023	02/02/2023	01/22/2023	01/28/2023	\$465.00	\$465.00	38.75	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,317.00	\$1,317.00	109.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	74-2023	01/19/2023	01/08/2023	01/14/2023	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	112-2023	01/26/2023	01/15/2023	01/21/2023	\$108.00	\$108.00	9.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	135-2023	02/02/2023	01/22/2023	01/28/2023	\$15.00	\$15.00	1.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$123.00	\$123.00	10.25	0.00	\$0.00	\$0.00	\$0.00
<b>Adams, Sherry L Totals:</b>					\$1,440.00	\$1,440.00	120.00	0.00	\$0.00	\$0.00	\$0.00
<b>Alexander, Bryan L</b>											
Police Chief	75-2023	01/19/2023	01/08/2023	01/14/2023	\$698.25	\$698.25	33.25	0.00	\$0.00	\$0.00	\$0.00
Police Chief	113-2023	01/26/2023	01/15/2023	01/21/2023	\$1,155.00	\$735.00	35.00	8.00	\$420.00	\$0.00	\$0.00
Police Chief	136-2023	02/02/2023	01/22/2023	01/28/2023	\$840.00	\$840.00	40.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$2,693.25	\$2,273.25	108.25	8.00	\$420.00	\$0.00	\$0.00
Paid Leave	75-2023	01/19/2023	01/08/2023	01/14/2023	\$141.75	\$141.75	6.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	113-2023	01/26/2023	01/15/2023	01/21/2023	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	136-2023	02/02/2023	01/22/2023	01/28/2023	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$141.75	\$141.75	6.75	0.00	\$0.00	\$0.00	\$0.00
<b>Alexander, Bryan L Totals:</b>					\$2,835.00	\$2,415.00	115.00	8.00	\$420.00	\$0.00	\$0.00
<b>Beisser, Kenny D</b>											
Class 1 Cert Operator	76-2023	01/19/2023	01/08/2023	01/14/2023	\$920.00	\$0.00	0.00	0.00	\$0.00	\$920.00	\$0.00
Class 1 Cert Operator	114-2023	01/26/2023	01/15/2023	01/21/2023	\$920.00	\$0.00	0.00	0.00	\$0.00	\$920.00	\$0.00
Class 1 Cert Operator	137-2023	02/02/2023	01/22/2023	01/28/2023	\$920.00	\$0.00	0.00	0.00	\$0.00	\$920.00	\$0.00
Class 1 Cert Operator Totals:					\$2,760.00	\$0.00	0.00	0.00	\$0.00	\$2,760.00	\$0.00
Used Leave	76-2023	01/19/2023	01/08/2023	01/14/2023	\$0.00	\$0.00	4.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	114-2023	01/26/2023	01/15/2023	01/21/2023	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

1/18/2023 to 2/6/2023

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	137-2023	02/02/2023	01/22/2023	01/28/2023	\$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>Beisser, Kenny D Totals:</b>					<b>\$2,760.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$2,760.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Bell, Michael J</b>											
EMS	77-2023	01/19/2023	01/01/2023	01/14/2023	\$173.25	\$173.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$173.25	\$173.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Bell, Michael J Totals:</b>					<b>\$173.25</b>	<b>\$173.25</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Bess, Robert J</b>											
Utility Billing	78-2023	01/19/2023	01/08/2023	01/14/2023	\$500.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing	115-2023	01/26/2023	01/15/2023	01/21/2023	\$387.50	\$387.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing	138-2023	02/02/2023	01/22/2023	01/28/2023	\$409.38	\$409.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,296.88	\$1,296.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	78-2023	01/19/2023	01/08/2023	01/14/2023	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	115-2023	01/26/2023	01/15/2023	01/21/2023	\$112.50	\$112.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	138-2023	02/02/2023	01/22/2023	01/28/2023	\$90.63	\$90.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$203.13	\$203.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Bess, Robert J Totals:</b>					<b>\$1,500.01</b>	<b>\$1,500.01</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Bobb, Timothy A</b>											
Maint. Foreman	79-2023	01/19/2023	01/08/2023	01/14/2023	\$772.40	\$772.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	116-2023	01/26/2023	01/15/2023	01/21/2023	\$598.61	\$598.61	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	139-2023	02/02/2023	01/22/2023	01/28/2023	\$772.40	\$772.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$2,143.41	\$2,143.41	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	79-2023	01/19/2023	01/08/2023	01/14/2023	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	116-2023	01/26/2023	01/15/2023	01/21/2023	\$173.80	\$173.80	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	139-2023	02/02/2023	01/22/2023	01/28/2023	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$173.80	\$173.80	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

1/18/2023 to 2/6/2023

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
<b>Bobb, Timothy A Totals:</b>					\$2,317.21	120.00	\$2,317.21	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F</b>											
EMS	80-2023	01/19/2023	01/01/2023	01/14/2023	\$422.63	40.25	\$422.63	0.00	\$0.00	\$0.00	\$0.00
EMS	140-2023	02/02/2023	01/15/2023	01/28/2023	\$252.00	24.00	\$252.00	0.00	\$0.00	\$0.00	\$0.00
<b>EMS Totals:</b>					\$674.63	64.25	\$674.63	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F Totals:</b>					\$674.63	64.25	\$674.63	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T</b>											
Admin Asst	81-2023	01/19/2023	01/08/2023	01/14/2023	\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	117-2023	01/26/2023	01/15/2023	01/21/2023	\$330.00	22.00	\$330.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	141-2023	02/02/2023	01/22/2023	01/28/2023	\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
<b>Admin Asst Totals:</b>					\$1,530.00	102.00	\$1,530.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave Totals:</b>					\$270.00	18.00	\$270.00	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T Totals:</b>					\$1,800.00	120.00	\$1,800.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dairymple, Mark A</b>											
Street Labor	82-2023	01/19/2023	01/08/2023	01/14/2023	\$543.37	33.50	\$543.37	0.00	\$0.00	\$0.00	\$0.00
Street Labor	118-2023	01/26/2023	01/15/2023	01/21/2023	\$502.82	31.00	\$502.82	0.00	\$0.00	\$0.00	\$0.00
Street Labor	142-2023	02/02/2023	01/22/2023	01/28/2023	\$632.58	39.00	\$632.58	0.00	\$0.00	\$0.00	\$0.00
<b>Street Labor Totals:</b>					\$1,678.77	103.50	\$1,678.77	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave Totals:</b>					\$105.43	6.50	\$105.43	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave Totals:</b>					\$145.98	9.00	\$145.98	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave Totals:</b>					\$16.22	1.00	\$16.22	0.00	\$0.00	\$0.00	\$0.00
<b>Dairymple, Mark A Totals:</b>					\$267.63	16.50	\$267.63	0.00	\$0.00	\$0.00	\$0.00
<b>Dairymple, Mark A Totals:</b>					\$1,946.40	120.00	\$1,946.40	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 1/18/2023 to 2/6/2023

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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>Dickerson, Levi P</b>											
Class 1 Cert Operator	83-2023	01/19/2023	01/08/2023	01/14/2023	\$808.18	39.50	\$808.18	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	119-2023	01/26/2023	01/15/2023	01/21/2023	\$450.12	22.00	\$450.12	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	143-2023	02/02/2023	01/22/2023	01/28/2023	\$705.88	34.50	\$705.88	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,964.18	96.00	\$1,964.18	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	83-2023	01/19/2023	01/08/2023	01/14/2023	\$10.24	0.50	\$10.24	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	119-2023	01/26/2023	01/15/2023	01/21/2023	\$368.28	18.00	\$368.28	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	143-2023	02/02/2023	01/22/2023	01/28/2023	\$112.54	5.50	\$112.54	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$491.06	24.00	\$491.06	0.00	\$0.00	\$0.00	\$0.00
<b>Dickerson, Levi P Totals:</b>					\$2,455.24	120.00	\$2,455.24	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J</b>											
EMS	84-2023	01/19/2023	01/01/2023	01/14/2023	\$847.88	80.75	\$847.88	0.00	\$0.00	\$0.00	\$0.00
EMS	144-2023	02/02/2023	01/15/2023	01/28/2023	\$840.00	80.00	\$840.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,687.88	160.75	\$1,687.88	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J Totals:</b>					\$1,687.88	160.75	\$1,687.88	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A</b>											
Ser Labor Lvl 1	85-2023	01/19/2023	01/08/2023	01/14/2023	\$392.00	32.00	\$392.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	120-2023	01/26/2023	01/15/2023	01/21/2023	\$294.00	24.00	\$294.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	145-2023	02/02/2023	01/22/2023	01/28/2023	\$453.26	37.00	\$453.26	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,139.26	93.00	\$1,139.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	85-2023	01/19/2023	01/08/2023	01/14/2023	\$98.00	8.00	\$98.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	120-2023	01/26/2023	01/15/2023	01/21/2023	\$196.00	16.00	\$196.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	145-2023	02/02/2023	01/22/2023	01/28/2023	\$36.76	3.00	\$36.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$330.76	27.00	\$330.76	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A Totals:</b>					\$1,470.02	120.00	\$1,470.02	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>											

Report reflects selected information.

**Wages and Overtime Summary**

1/18/2023 to 2/6/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Non-Cash
Fiscal Officer	86-2023	01/19/2023	01/08/2023	01/14/2023	0.00	\$720.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Fiscal Officer	121-2023	01/26/2023	01/15/2023	01/21/2023	0.00	\$840.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Fiscal Officer	146-2023	02/02/2023	01/22/2023	01/28/2023	0.00	\$840.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Fiscal Officer Totals:					0.00	\$2,400.00	0.00	\$0.00	0.00	\$0.00	\$2,400.00
Used Leave	86-2023	01/19/2023	01/08/2023	01/14/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	121-2023	01/26/2023	01/15/2023	01/21/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	146-2023	02/02/2023	01/22/2023	01/28/2023	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>Edwards, Courtney N Totals:</b>					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,400.00
<b>Elson, Harold L</b>											
EMS	87-2023	01/19/2023	01/01/2023	01/14/2023	167.75	\$1,761.38	0.00	\$0.00	0.00	\$0.00	\$0.00
EMS	147-2023	02/02/2023	01/15/2023	01/28/2023	112.25	\$1,178.63	0.00	\$0.00	0.00	\$0.00	\$0.00
EMS Totals:					280.00	\$2,940.01	0.00	\$0.00	0.00	\$0.00	\$0.00
<b>Elson, Harold L Totals:</b>					280.00	\$2,940.01	0.00	\$0.00	0.00	\$0.00	\$0.00
<b>Gerdau, Jeremy A</b>											
EMS	88-2023	01/19/2023	01/01/2023	01/14/2023	24.00	\$252.00	0.00	\$0.00	0.00	\$0.00	\$0.00
EMS	148-2023	02/02/2023	01/15/2023	01/28/2023	62.00	\$651.00	0.00	\$0.00	0.00	\$0.00	\$0.00
EMS Totals:					86.00	\$903.00	0.00	\$0.00	0.00	\$0.00	\$0.00
<b>Gerdau, Jeremy A Totals:</b>					86.00	\$903.00	0.00	\$0.00	0.00	\$0.00	\$0.00
<b>Hill, Ralph D</b>											
Fire Chief	89-2023	01/19/2023	01/08/2023	01/14/2023	0.00	\$865.20	0.00	\$0.00	0.00	\$0.00	\$865.20
Fire Chief	122-2023	01/26/2023	01/15/2023	01/21/2023	0.00	\$865.20	0.00	\$0.00	0.00	\$0.00	\$865.20
Fire Chief	149-2023	02/02/2023	01/22/2023	01/28/2023	0.00	\$865.20	0.00	\$0.00	0.00	\$0.00	\$865.20
Fire Chief Totals:					0.00	\$2,595.60	0.00	\$0.00	0.00	\$0.00	\$2,595.60
Used Leave	89-2023	01/19/2023	01/08/2023	01/14/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	122-2023	01/26/2023	01/15/2023	01/21/2023	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**  
 1/18/2023 to 2/6/2023

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Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		
	Number	Date	Start	End	Hours		Wages	Hours	Wages	Other Wages	Non-Cash
Used Leave	149-2023	02/02/2023	01/22/2023	01/28/2023	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	
<b>Hill, Ralph D Totals:</b>					0.00	\$0.00	0.00	\$0.00	\$2,595.60	\$0.00	
<b>Jones, Hollie R</b>											
EMS	150-2023	02/02/2023	01/15/2023	01/28/2023	15.75	\$196.88	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					15.75	\$196.88	0.00	\$0.00	\$0.00	\$0.00	
<b>Jones, Hollie R Totals:</b>					15.75	\$196.88	0.00	\$0.00	\$0.00	\$0.00	
<b>Ketcham, Cody R</b>											
EMS	90-2023	01/19/2023	01/01/2023	01/14/2023	97.00	\$1,115.50	0.00	\$0.00	\$0.00	\$0.00	
EMS	151-2023	02/02/2023	01/15/2023	01/28/2023	100.25	\$1,152.88	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					197.25	\$2,268.38	0.00	\$0.00	\$0.00	\$0.00	
<b>Ketcham, Cody R Totals:</b>					197.25	\$2,268.38	0.00	\$0.00	\$0.00	\$0.00	
<b>Longshore, Luke A</b>											
EMS	29041	01/19/2023	01/01/2023	01/14/2023	50.50	\$530.25	0.00	\$0.00	\$0.00	\$0.00	
EMS	152-2023	02/02/2023	01/15/2023	01/28/2023	52.25	\$548.63	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					102.75	\$1,078.88	0.00	\$0.00	\$0.00	\$0.00	
<b>Longshore, Luke A Totals:</b>					102.75	\$1,078.88	0.00	\$0.00	\$0.00	\$0.00	
<b>Michael, Amanda L</b>											
EMS	91-2023	01/19/2023	01/01/2023	01/14/2023	12.25	\$140.88	0.00	\$0.00	\$0.00	\$0.00	
EMS	153-2023	02/02/2023	01/15/2023	01/28/2023	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					24.25	\$278.88	0.00	\$0.00	\$0.00	\$0.00	
<b>Michael, Amanda L Totals:</b>					24.25	\$278.88	0.00	\$0.00	\$0.00	\$0.00	
<b>Norris, Aaron</b>											
EMS	92-2023	01/19/2023	01/01/2023	01/14/2023	48.50	\$606.25	0.00	\$0.00	\$0.00	\$0.00	
EMS	154-2023	02/02/2023	01/15/2023	01/28/2023	60.25	\$753.13	0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

**Wages and Overtime Summary**

1/18/2023 to 2/6/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	
EMS Totals:											
<b>Norris, Aaron Totals:</b>						\$1,359.38	108.75	\$1,359.38	0.00	\$0.00	\$0.00
<b>Osborn, Lisa K</b>											
Inc Tax/ Util Bill Supv	93-2023	01/19/2023	01/08/2023	01/14/2023		\$682.00	40.00	\$682.00	0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	123-2023	01/26/2023	01/15/2023	01/21/2023		\$528.56	31.00	\$528.56	0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	155-2023	02/02/2023	01/22/2023	01/28/2023		\$682.00	40.00	\$682.00	0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:						\$1,892.56	111.00	\$1,892.56	0.00	\$0.00	\$0.00
Paid Leave	93-2023	01/19/2023	01/08/2023	01/14/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	123-2023	01/26/2023	01/15/2023	01/21/2023		\$153.45	9.00	\$153.45	0.00	\$0.00	\$0.00
Paid Leave	155-2023	02/02/2023	01/22/2023	01/28/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:						\$153.45	9.00	\$153.45	0.00	\$0.00	\$0.00
<b>Osborn, Lisa K Totals:</b>						\$2,046.01	120.00	\$2,046.01	0.00	\$0.00	\$0.00
<b>Payton, Tracy L</b>											
Dispatcher	94-2023	01/19/2023	01/08/2023	01/14/2023		\$438.65	31.00	\$438.65	0.00	\$0.00	\$0.00
Dispatcher	124-2023	01/26/2023	01/15/2023	01/21/2023		\$396.20	28.00	\$396.20	0.00	\$0.00	\$0.00
Dispatcher	156-2023	02/02/2023	01/22/2023	01/28/2023		\$537.70	38.00	\$537.70	0.00	\$0.00	\$0.00
Dispatcher Totals:						\$1,372.55	97.00	\$1,372.55	0.00	\$0.00	\$0.00
Paid Leave	94-2023	01/19/2023	01/08/2023	01/14/2023		\$127.35	9.00	\$127.35	0.00	\$0.00	\$0.00
Paid Leave	124-2023	01/26/2023	01/15/2023	01/21/2023		\$169.80	12.00	\$169.80	0.00	\$0.00	\$0.00
Paid Leave	156-2023	02/02/2023	01/22/2023	01/28/2023		\$28.30	2.00	\$28.30	0.00	\$0.00	\$0.00
Paid Leave Totals:						\$325.45	23.00	\$325.45	0.00	\$0.00	\$0.00
<b>Payton, Tracy L Totals:</b>						\$1,698.00	120.00	\$1,698.00	0.00	\$0.00	\$0.00
<b>Roberts, Bettie J</b>											
EMS	95-2023	01/19/2023	01/01/2023	01/14/2023		\$86.63	8.25	\$86.63	0.00	\$0.00	\$0.00
EMS	157-2023	02/02/2023	01/15/2023	01/28/2023		\$36.75	3.50	\$36.75	0.00	\$0.00	\$0.00
EMS Totals:						\$123.38	11.75	\$123.38	0.00	\$0.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 1/18/2023 to 2/6/2023

2/6/2023 1:42:34 PM  
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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>Roberts, Bettie J Totals:</b>					\$123.38	11.75	\$123.38	0.00	\$0.00	\$0.00	\$0.00
Roberts, John T	96-2023	01/19/2023	01/01/2023	01/14/2023	\$84.00	8.00	\$84.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$84.00	8.00	\$84.00	0.00	\$0.00	\$0.00	\$0.00
<b>Roberts, John T Totals:</b>					\$84.00	8.00	\$84.00	0.00	\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N</b>											
EMS	97-2023	01/19/2023	01/01/2023	01/14/2023	\$290.38	25.25	\$290.38	0.00	\$0.00	\$0.00	\$0.00
EMS	158-2023	02/02/2023	01/15/2023	01/28/2023	\$391.00	34.00	\$391.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$681.38	59.25	\$681.38	0.00	\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N Totals:</b>					\$681.38	59.25	\$681.38	0.00	\$0.00	\$0.00	\$0.00
<b>Sharrer, Dominic M</b>											
EMS	98-2023	01/19/2023	01/01/2023	01/14/2023	\$168.00	16.00	\$168.00	0.00	\$0.00	\$0.00	\$0.00
EMS	159-2023	02/02/2023	01/15/2023	01/28/2023	\$141.75	13.50	\$141.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$309.75	29.50	\$309.75	0.00	\$0.00	\$0.00	\$0.00
<b>Sharrer, Dominic M Totals:</b>					\$309.75	29.50	\$309.75	0.00	\$0.00	\$0.00	\$0.00
<b>Shaw, Dustin</b>											
EMS	160-2023	02/02/2023	01/15/2023	01/28/2023	\$433.13	41.25	\$433.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$433.13	41.25	\$433.13	0.00	\$0.00	\$0.00	\$0.00
<b>Shaw, Dustin Totals:</b>					\$433.13	41.25	\$433.13	0.00	\$0.00	\$0.00	\$0.00
<b>Stokes, Brandon L</b>											
Officer	99-2023	01/19/2023	01/08/2023	01/14/2023	\$336.00	24.00	\$336.00	0.00	\$0.00	\$0.00	\$0.00
Officer	125-2023	01/26/2023	01/15/2023	01/21/2023	\$224.00	16.00	\$224.00	0.00	\$0.00	\$0.00	\$0.00
Officer	161-2023	02/02/2023	01/22/2023	01/28/2023	\$294.00	21.00	\$294.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$854.00	61.00	\$854.00	0.00	\$0.00	\$0.00	\$0.00
<b>Stokes, Brandon L Totals:</b>					\$854.00	61.00	\$854.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.



**Wages and Overtime Summary**

1/18/2023 to 2/6/2023

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
<b>Strate, Dana W</b>											
Ser Labor Lvl 1	100-2023	01/19/2023	01/08/2023	01/14/2023	\$449.19	31.00	\$449.19	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	126-2023	01/26/2023	01/15/2023	01/21/2023	\$420.21	29.00	\$420.21	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	162-2023	02/02/2023	01/22/2023	01/28/2023	\$579.60	40.00	\$579.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,449.00	100.00	\$1,449.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	100-2023	01/19/2023	01/08/2023	01/14/2023	\$130.41	9.00	\$130.41	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	126-2023	01/26/2023	01/15/2023	01/21/2023	\$159.39	11.00	\$159.39	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	162-2023	02/02/2023	01/22/2023	01/28/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$289.80	20.00	\$289.80	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W Totals:</b>					\$1,738.80	120.00	\$1,738.80	0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L</b>											
Administration	101-2023	01/19/2023	01/08/2023	01/14/2023	\$1,000.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
Administration	127-2023	01/26/2023	01/15/2023	01/21/2023	\$1,000.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
Administration	163-2023	02/02/2023	01/22/2023	01/28/2023	\$1,000.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
Administration Totals:					\$3,000.00	0.00	\$0.00	0.00	\$0.00	\$3,000.00	\$0.00
<b>Used Leave</b>											
Used Leave	101-2023	01/19/2023	01/08/2023	01/14/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	127-2023	01/26/2023	01/15/2023	01/21/2023	\$0.00	1.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	163-2023	02/02/2023	01/22/2023	01/28/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	1.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L Totals:</b>					\$3,000.00	1.50	\$0.00	0.00	\$0.00	\$3,000.00	\$0.00
<b>Watts, Vincent Troy</b>											
Labor Lvl 1	102-2023	01/19/2023	01/08/2023	01/14/2023	\$545.60	40.00	\$545.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	128-2023	01/26/2023	01/15/2023	01/21/2023	\$422.84	31.00	\$422.84	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	164-2023	02/02/2023	01/22/2023	01/28/2023	\$545.60	40.00	\$545.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,514.04	111.00	\$1,514.04	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	102-2023	01/19/2023	01/08/2023	01/14/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

**Wages and Overtime Summary**

1/18/2023 to 2/6/2023

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	128-2023	01/26/2023	01/15/2023	01/21/2023	\$122.76	9.00	\$122.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	164-2023	02/02/2023	01/22/2023	01/28/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$122.76	9.00	\$122.76	0.00	\$0.00	\$0.00	\$0.00
<b>Watts, Vincent Troy Totals:</b>					\$1,636.80	120.00	\$1,636.80	0.00	\$0.00	\$0.00	\$0.00
<b>Werner, Morgan L</b>											
EMS	103-2023	01/19/2023	01/01/2023	01/14/2023	\$224.25	19.50	\$224.25	0.00	\$0.00	\$0.00	\$0.00
EMS	165-2023	02/02/2023	01/15/2023	01/28/2023	\$319.13	27.75	\$319.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$543.38	47.25	\$543.38	0.00	\$0.00	\$0.00	\$0.00
<b>Werner, Morgan L Totals:</b>					\$543.38	47.25	\$543.38	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>											
Street Labor	104-2023	01/19/2023	01/08/2023	01/14/2023	\$452.39	38.50	\$452.39	0.00	\$0.00	\$0.00	\$0.00
Street Labor	129-2023	01/26/2023	01/15/2023	01/21/2023	\$364.25	31.00	\$364.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor	166-2023	02/02/2023	01/22/2023	01/28/2023	\$393.63	33.50	\$393.63	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,210.27	103.00	\$1,210.27	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	104-2023	01/19/2023	01/08/2023	01/14/2023	\$17.63	1.50	\$17.63	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	129-2023	01/26/2023	01/15/2023	01/21/2023	\$105.76	9.00	\$105.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	166-2023	02/02/2023	01/22/2023	01/28/2023	\$76.39	6.50	\$76.39	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$199.78	17.00	\$199.78	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S Totals:</b>					\$1,410.05	120.00	\$1,410.05	0.00	\$0.00	\$0.00	\$0.00
<b>Wolford, Kimberly A</b>											
EMS	105-2023	01/19/2023	01/01/2023	01/14/2023	\$278.88	24.25	\$278.88	0.00	\$0.00	\$0.00	\$0.00
EMS	167-2023	02/02/2023	01/15/2023	01/28/2023	\$442.75	38.50	\$442.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$721.63	62.75	\$721.63	0.00	\$0.00	\$0.00	\$0.00
<b>Wolford, Kimberly A Totals:</b>					\$721.63	62.75	\$721.63	0.00	\$0.00	\$0.00	\$0.00
<b>Woollever, Dustin A</b>											
EMS	106-2023	01/19/2023	01/01/2023	01/14/2023	\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

**Wages and Overtime Summary**

1/18/2023 to 2/6/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS	168-2023	02/02/2023	01/15/2023	01/28/2023	\$128.13	\$128.13	10.25	\$0.00	\$0.00	\$0.00	\$0.00
					\$231.26	\$231.26	18.50	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$231.26	\$231.26	18.50	\$0.00	\$0.00	\$0.00	\$0.00
<b>Woolever, Dustin A Totals:</b>					\$50,592.22	\$39,416.62	2,962.00	8.00	\$420.00	\$10,755.60	\$0.00
<b>Report Totals</b>											

