

Wages and Overtime Summary

2/7/2023 to 2/28/2023

20-23

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Adams, Sherry L											
Utility Billing	172-2023	02/09/2023	01/29/2023	02/04/2023	\$480.00	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00
Utility Billing	202-2023	02/16/2023	02/05/2023	02/11/2023	\$480.00	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00
Utility Billing Totals:					\$960.00	\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00
Paid Leave	172-2023	02/09/2023	01/29/2023	02/04/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	202-2023	02/16/2023	02/05/2023	02/11/2023	\$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
Adams, Sherry L Totals:					\$960.00	\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	173-2023	02/09/2023	01/29/2023	02/04/2023	\$840.00	\$840.00	40.00	\$840.00	0.00	\$0.00	\$0.00
Police Chief	203-2023	02/16/2023	02/05/2023	02/11/2023	\$897.75	\$897.75	42.75	\$897.75	0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,737.75	\$1,737.75	82.75	\$1,737.75	0.00	\$0.00	\$0.00
Paid Leave	173-2023	02/09/2023	01/29/2023	02/04/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	203-2023	02/16/2023	02/05/2023	02/11/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$1,737.75	\$1,737.75	82.75	\$1,737.75	0.00	\$0.00	\$0.00
Baughman, Jan A											
Solicitor	174-2023	02/09/2023	02/01/2023	02/28/2023	\$1,557.36	\$0.00	0.00	\$0.00	0.00	\$1,557.36	\$0.00
Solicitor Totals:					\$1,557.36	\$0.00	0.00	\$0.00	0.00	\$1,557.36	\$0.00
Baughman, Jan A Totals:					\$1,557.36	\$0.00	0.00	\$0.00	0.00	\$1,557.36	\$0.00
Beisser, Kenny D											
Class 1 Cert Operator	175-2023	02/09/2023	01/29/2023	02/04/2023	\$920.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Class 1 Cert Operator	204-2023	02/16/2023	02/05/2023	02/11/2023	\$920.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:					\$1,840.00	\$0.00	0.00	\$0.00	0.00	\$1,840.00	\$0.00
Used Leave	175-2023	02/09/2023	01/29/2023	02/04/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	204-2023	02/16/2023	02/05/2023	02/11/2023	\$0.00	\$0.00	5.00	\$0.00	0.00	\$0.00	\$0.00
Report reflects selected information.					\$0.00	\$0.00	5.00	\$0.00	0.00	\$0.00	\$0.00

Wages and Overtime Summary

2/7/2023 to 2/28/2023

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Used Leave Totals:						\$0.00	5.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Beisser, Kenny D Totals:						\$1,840.00	5.00	\$0.00	0.00	\$0.00	\$1,840.00	\$0.00
Bell, Michael J												
EMS	205-2023	02/16/2023	01/29/2023	02/11/2023		\$262.50	25.00	\$262.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$262.50	25.00	\$262.50	0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J Totals:						\$262.50	25.00	\$262.50	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J												
Utility Billing	176-2023	02/09/2023	01/29/2023	02/04/2023		\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	206-2023	02/16/2023	02/05/2023	02/11/2023		\$425.00	34.00	\$425.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:						\$925.00	74.00	\$925.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	176-2023	02/09/2023	01/29/2023	02/04/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	206-2023	02/16/2023	02/05/2023	02/11/2023		\$75.00	6.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$75.00	6.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:						\$1,000.00	80.00	\$1,000.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A												
Maint. Foreman	177-2023	02/09/2023	01/29/2023	02/04/2023		\$772.40	40.00	\$772.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	207-2023	02/16/2023	02/05/2023	02/11/2023		\$772.40	40.00	\$772.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:						\$1,544.80	80.00	\$1,544.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	177-2023	02/09/2023	01/29/2023	02/04/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	207-2023	02/16/2023	02/05/2023	02/11/2023		\$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
Bobb, Timothy A Totals:						\$1,544.80	80.00	\$1,544.80	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F												
EMS	208-2023	02/16/2023	01/29/2023	02/11/2023		\$427.88	40.75	\$427.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$427.88	40.75	\$427.88	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

2/7/2023 to 2/28/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Boyd, David F Totals:					\$427.88	40.75	\$427.88	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	178-2023	02/09/2023	01/29/2023	02/04/2023	\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	209-2023	02/16/2023	02/05/2023	02/11/2023	\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,200.00	80.00	\$1,200.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	178-2023	02/09/2023	01/29/2023	02/04/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	209-2023	02/16/2023	02/05/2023	02/11/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:					\$1,200.00	80.00	\$1,200.00	0.00	\$0.00	\$0.00	\$0.00
Dairymp, Mark A											
Street Labor	179-2023	02/09/2023	01/29/2023	02/04/2023	\$52.72	3.25	\$52.72	0.00	\$0.00	\$0.00	\$0.00
Street Labor	210-2023	02/16/2023	02/05/2023	02/11/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$52.72	3.25	\$52.72	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	179-2023	02/09/2023	01/29/2023	02/04/2023	\$596.09	36.75	\$596.09	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	210-2023	02/16/2023	02/05/2023	02/11/2023	\$648.80	40.00	\$648.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$1,244.89	76.75	\$1,244.89	0.00	\$0.00	\$0.00	\$0.00
Dairymp, Mark A Totals:					\$1,297.61	80.00	\$1,297.61	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P											
Class 1 Cert Operator	180-2023	02/09/2023	01/29/2023	02/04/2023	\$767.26	37.50	\$767.26	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	211-2023	02/16/2023	02/05/2023	02/11/2023	\$634.26	31.00	\$634.26	0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:					\$1,401.52	68.50	\$1,401.52	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	180-2023	02/09/2023	01/29/2023	02/04/2023	\$51.16	2.50	\$51.16	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	211-2023	02/16/2023	02/05/2023	02/11/2023	\$184.14	9.00	\$184.14	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$235.30	11.50	\$235.30	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:					\$1,636.82	80.00	\$1,636.82	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 2/7/2023 to 2/28/2023

2/20/2023 11:29:27 AM
 UAN v2023.1

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Dierkes, Tyler J												
EMS	212-2023	02/16/2023	01/29/2023	02/11/2023		\$840.00	80.00	\$840.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$840.00	80.00	\$840.00	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:						\$840.00	80.00	\$840.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A												
Ser Labor Lvl 1	181-2023	02/09/2023	01/29/2023	02/04/2023		\$490.00	40.00	\$490.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	213-2023	02/16/2023	02/05/2023	02/11/2023		\$490.00	40.00	\$490.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:						\$980.00	80.00	\$980.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	181-2023	02/09/2023	01/29/2023	02/04/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	213-2023	02/16/2023	02/05/2023	02/11/2023		\$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
Dillinger, Kenneth A Totals:						\$980.00	80.00	\$980.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N												
Fiscal Officer	182-2023	02/09/2023	01/29/2023	02/04/2023		\$840.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
Fiscal Officer	214-2023	02/16/2023	02/05/2023	02/11/2023		\$840.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
Fiscal Officer Totals:						\$1,680.00	0.00	\$0.00	0.00	\$0.00	\$1,680.00	\$0.00
Used Leave	182-2023	02/09/2023	01/29/2023	02/04/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	214-2023	02/16/2023	02/05/2023	02/11/2023		\$0.00	11.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:						\$0.00	11.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:						\$1,680.00	11.50	\$0.00	0.00	\$0.00	\$1,680.00	\$0.00
Eison, Harold L												
EMS	215-2023	02/16/2023	01/29/2023	02/11/2023		\$1,015.88	96.75	\$1,015.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$1,015.88	96.75	\$1,015.88	0.00	\$0.00	\$0.00	\$0.00
Eison, Harold L Totals:						\$1,015.88	96.75	\$1,015.88	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

2/7/2023 to 2/28/2023

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Gerdau, Jeremy A EMS	216-2023	02/16/2023	01/29/2023	02/11/2023	\$672.00	64.00	\$672.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Gerdau, Jeremy A Totals:					\$672.00	64.00	\$672.00	0.00	\$0.00	\$0.00	\$0.00
Hamilton, Haylee J EMS	217-2023	02/16/2023	01/29/2023	02/11/2023	\$252.00	24.00	\$252.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Hamilton, Haylee J Totals:					\$252.00	24.00	\$252.00	0.00	\$0.00	\$0.00	\$0.00
Hampton, William Councilman	183-2023	02/09/2023	02/01/2023	02/28/2023	\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Councilman Totals:											
Hampton, William Totals:					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Hill, Ralph D Fire Chief	184-2023	02/09/2023	01/29/2023	02/04/2023	\$865.20	0.00	\$0.00	0.00	\$0.00	\$865.20	\$0.00
Fire Chief	218-2023	02/16/2023	02/05/2023	02/11/2023	\$865.20	0.00	\$0.00	0.00	\$0.00	\$865.20	\$0.00
Fire Chief Totals:											
					\$1,730.40	0.00	\$0.00	0.00	\$0.00	\$1,730.40	\$0.00
Used Leave	184-2023	02/09/2023	01/29/2023	02/04/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	218-2023	02/16/2023	02/05/2023	02/11/2023	\$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
Hill, Ralph D Totals:					\$1,730.40	0.00	\$0.00	0.00	\$0.00	\$1,730.40	\$0.00
Jones, Holli R EMS	219-2023	02/16/2023	01/29/2023	02/11/2023	\$196.88	15.75	\$196.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Jones, Holli R Totals:					\$196.88	15.75	\$196.88	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		
Ketcham, Cody R											
EMS	220-2023	02/16/2023	01/29/2023	02/11/2023	\$1,043.63	90.75	\$1,043.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,043.63	90.75	\$1,043.63	0.00	\$0.00	\$0.00	\$0.00
Fire Asst Chief	185-2023	02/09/2023	02/01/2023	02/28/2023	\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief Totals:					\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Ketcham, Cody R Totals:					\$1,168.63	90.75	\$1,043.63	0.00	\$0.00	\$125.00	\$0.00
Klingler, Dale R, Jr											
EMS	221-2023	02/16/2023	01/29/2023	02/11/2023	\$152.38	13.25	\$152.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$152.38	13.25	\$152.38	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:					\$152.38	13.25	\$152.38	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S											
Councilman	186-2023	02/09/2023	02/01/2023	02/28/2023	\$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
Longshore, Luke A											
EMS	222-2023	02/16/2023	01/29/2023	02/11/2023	\$451.50	43.00	\$451.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$451.50	43.00	\$451.50	0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A Totals:					\$451.50	43.00	\$451.50	0.00	\$0.00	\$0.00	\$0.00
Loomis, John A											
Councilman	187-2023	02/09/2023	02/01/2023	02/28/2023	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Michael, Amanda L											
EMS	223-2023	02/16/2023	01/29/2023	02/11/2023	\$140.88	12.25	\$140.88	0.00	\$0.00	\$0.00	\$0.00

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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:												
Michael, Amanda L Totals:						\$140.88	12.25	\$140.88	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher						\$140.88	12.25	\$140.88	0.00	\$0.00	\$0.00	\$0.00
Mayor	188-2023	02/09/2023	02/01/2023	02/28/2023		\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Mayor Totals:												
Mohler, Christopher Totals:						\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Newlon, Dyrall E						\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief	189-2023	02/09/2023	02/01/2023	02/28/2023		\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief Totals:												
Newlon, Dyrall E Totals:						\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Norris, Aaron						\$365.63	29.25	\$365.63	0.00	\$0.00	\$0.00	\$0.00
EMS	224-2023	02/16/2023	01/29/2023	02/11/2023		\$365.63	29.25	\$365.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Norris, Aaron Totals:						\$365.63	29.25	\$365.63	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K						\$682.00	40.00	\$682.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	190-2023	02/09/2023	01/29/2023	02/04/2023		\$682.00	40.00	\$682.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	225-2023	02/16/2023	02/05/2023	02/11/2023		\$682.00	40.00	\$682.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:												
						\$1,364.00	80.00	\$1,364.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	190-2023	02/09/2023	01/29/2023	02/04/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	225-2023	02/16/2023	02/05/2023	02/11/2023		\$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
Osborn, Lisa K Totals:						\$1,364.00	80.00	\$1,364.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L						\$424.50	30.00	\$424.50	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	191-2023	02/09/2023	01/29/2023	02/04/2023		\$424.50	30.00	\$424.50	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 2/7/2023 to 2/28/2023

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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		
Dispatcher	226-2023	02/16/2023	02/05/2023	02/11/2023	\$396.20	\$396.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$820.70	\$820.70	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	191-2023	02/09/2023	01/29/2023	02/04/2023	\$141.50	\$141.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	226-2023	02/16/2023	02/05/2023	02/11/2023	\$169.80	\$169.80	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$311.30	\$311.30	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					\$1,132.00	\$1,132.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	192-2023	02/09/2023	02/01/2023	02/28/2023	\$300.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00
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
Rush, Amanda N											
EMS	227-2023	02/16/2023	01/29/2023	02/11/2023	\$293.25	\$293.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$293.25	\$293.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$293.25	\$293.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sharer, Dominic M											
EMS	228-2023	02/16/2023	01/29/2023	02/11/2023	\$160.13	\$160.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$160.13	\$160.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sharer, Dominic M Totals:					\$160.13	\$160.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin											
EMS	229-2023	02/16/2023	01/29/2023	02/11/2023	\$724.50	\$724.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$724.50	\$724.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin Totals:					\$724.50	\$724.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman	193-2023	02/09/2023	02/01/2023	02/28/2023	\$257.50	\$0.00	0.00	\$0.00	\$257.50	\$0.00	\$0.00

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Wages and Overtime Summary

2/7/2023 to 2/28/2023

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
Smith, Billie J Totals:					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Stokes, Brandon L											
Officer	194-2023	02/09/2023	01/29/2023	02/04/2023	\$112.00	8.00	\$112.00	0.00	\$0.00	\$0.00	\$0.00
Officer	230-2023	02/16/2023	02/05/2023	02/11/2023	\$140.00	10.00	\$140.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$252.00	18.00	\$252.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$252.00	18.00	\$252.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	195-2023	02/09/2023	01/29/2023	02/04/2023	\$579.60	40.00	\$579.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	231-2023	02/16/2023	02/05/2023	02/11/2023	\$405.72	28.00	\$405.72	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$985.32	68.00	\$985.32	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	195-2023	02/09/2023	01/29/2023	02/04/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	231-2023	02/16/2023	02/05/2023	02/11/2023	\$173.88	12.00	\$173.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$173.88	12.00	\$173.88	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,159.20	80.00	\$1,159.20	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	196-2023	02/09/2023	01/29/2023	02/04/2023	\$1,000.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
Administration	232-2023	02/16/2023	02/05/2023	02/11/2023	\$1,000.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
Administration Totals:					\$2,000.00	0.00	\$0.00	0.00	\$0.00	\$2,000.00	\$0.00
Used Leave	196-2023	02/09/2023	01/29/2023	02/04/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	232-2023	02/16/2023	02/05/2023	02/11/2023	\$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:					\$2,000.00	0.00	\$0.00	0.00	\$0.00	\$2,000.00	\$0.00
Walters, Rodney H											
Councilman	197-2023	02/09/2023	02/01/2023	02/28/2023	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00

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VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
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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			
Councilman Totals:												
						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Walters, Rodney H Totals:												
						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Watts, Vincent Troy												
Labor Lvl 1	198-2023	02/09/2023	01/29/2023	02/04/2023		\$422.84	31.00	\$422.84	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	233-2023	02/16/2023	02/05/2023	02/11/2023		\$545.60	40.00	\$545.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:						\$968.44	71.00	\$968.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	198-2023	02/09/2023	01/29/2023	02/04/2023		\$122.76	9.00	\$122.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	233-2023	02/16/2023	02/05/2023	02/11/2023		\$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
Watts, Vincent Troy Totals:												
						\$1,091.20	80.00	\$1,091.20	0.00	\$0.00	\$0.00	\$0.00
Wemer, Morgan L												
EMS	234-2023	02/16/2023	01/29/2023	02/11/2023		\$270.25	23.50	\$270.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$270.25	23.50	\$270.25	0.00	\$0.00	\$0.00	\$0.00
Wemer, Morgan L Totals:												
						\$270.25	23.50	\$270.25	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S												
Street Labor	199-2023	02/09/2023	01/29/2023	02/04/2023		\$470.00	40.00	\$470.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	235-2023	02/16/2023	02/05/2023	02/11/2023		\$470.00	40.00	\$470.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:						\$940.00	80.00	\$940.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	199-2023	02/09/2023	01/29/2023	02/04/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	235-2023	02/16/2023	02/05/2023	02/11/2023		\$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
Wilson, Colton S Totals:												
						\$940.00	80.00	\$940.00	0.00	\$0.00	\$0.00	\$0.00
Woollever, Dustin A												
EMS	236-2023	02/16/2023	01/29/2023	02/11/2023		\$115.63	9.25	\$115.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$115.63	9.25	\$115.63	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		
Woolever, Dustin A Totals:					\$115.63		9.25	\$115.63	0.00	\$0.00	\$0.00
Report Totals					\$35,053.06		1,754.50	\$23,680.30	0.00	\$0.00	\$11,372.76

