

Wages and Overtime Summary

2/21/2023 to 3/6/2023

24-23

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	242-2023	02/23/2023	02/12/2023	02/18/2023	\$480.00	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00
Utility Billing	266-2023	03/02/2023	02/19/2023	02/25/2023	\$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	242-2023	02/23/2023	02/12/2023	02/18/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	266-2023	03/02/2023	02/19/2023	02/25/2023	\$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	243-2023	02/23/2023	02/12/2023	02/18/2023	\$861.00	\$861.00	41.00	\$861.00	0.00	\$0.00	\$0.00
Police Chief	267-2023	03/02/2023	02/19/2023	02/25/2023	\$840.00	\$840.00	40.00	\$840.00	0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,701.00	\$1,701.00	81.00	\$1,701.00	0.00	\$0.00	\$0.00
Paid Leave	243-2023	02/23/2023	02/12/2023	02/18/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	267-2023	03/02/2023	02/19/2023	02/25/2023	\$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:					\$1,701.00	\$1,701.00	81.00	\$1,701.00	0.00	\$0.00	\$0.00
Beisser, Kenny D											
Class 1 Cert Operator	244-2023	02/23/2023	02/12/2023	02/18/2023	\$920.00	\$0.00	0.00	\$0.00	0.00	\$920.00	\$0.00
Class 1 Cert Operator	268-2023	03/02/2023	02/19/2023	02/25/2023	\$920.00	\$0.00	0.00	\$0.00	0.00	\$920.00	\$0.00
Class 1 Cert Operator Totals:					\$1,840.00	\$0.00	0.00	\$0.00	0.00	\$1,840.00	\$0.00
Used Leave	244-2023	02/23/2023	02/12/2023	02/18/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	268-2023	03/02/2023	02/19/2023	02/25/2023	\$0.00	\$0.00	4.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	4.00	\$0.00	0.00	\$0.00	\$0.00
Beisser, Kenny D Totals:					\$1,840.00	\$0.00	4.00	\$0.00	0.00	\$1,840.00	\$0.00
Bell, Michael J											
EMS	269-2023	03/02/2023	02/12/2023	02/25/2023	\$170.63	\$170.63	16.25	\$170.63	0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

2/21/2023 to 3/6/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Bell, Michael J Totals:											
EMS Totals:					\$170.63	16.25	\$170.63	0.00	\$0.00	\$0.00	\$0.00
					\$170.63	16.25	\$170.63	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J											
Utility Billing	245-2023	02/23/2023	02/12/2023	02/18/2023	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	270-2023	03/02/2023	02/19/2023	02/25/2023	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,000.00	80.00	\$1,000.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	245-2023	02/23/2023	02/12/2023	02/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	270-2023	03/02/2023	02/19/2023	02/25/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:											
					\$1,000.00	80.00	\$1,000.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	246-2023	02/23/2023	02/12/2023	02/18/2023	\$772.40	40.00	\$772.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	271-2023	03/02/2023	02/19/2023	02/25/2023	\$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	246-2023	02/23/2023	02/12/2023	02/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	271-2023	03/02/2023	02/19/2023	02/25/2023	\$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	272-2023	03/02/2023	02/12/2023	02/25/2023	\$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
Boyd, David F Totals:											
					\$262.50	25.00	\$262.50	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	247-2023	02/23/2023	02/12/2023	02/18/2023	\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	273-2023	03/02/2023	02/19/2023	02/25/2023	\$135.00	9.00	\$135.00	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

Wages and Overtime Summary

2/21/2023 to 3/6/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Admin Asst Totals:											
	247-2023	02/23/2023	02/12/2023	02/18/2023	\$735.00	49.00	\$735.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	273-2023	03/02/2023	02/19/2023	02/25/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$465.00	31.00	\$465.00	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
Dairymple, Mark A											
Street Labor	248-2023	02/23/2023	02/12/2023	02/18/2023	\$502.83	31.00	\$502.83	0.00	\$0.00	\$0.00	\$0.00
Street Labor	274-2023	03/02/2023	02/19/2023	02/25/2023	\$324.40	20.00	\$324.40	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:											
					\$827.23	51.00	\$827.23	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$145.99	9.00	\$145.99	0.00	\$0.00	\$0.00	\$0.00
Dairymple, Mark A Totals:											
					\$1,297.62	80.00	\$1,297.62	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P											
Class 1 Cert Operator	249-2023	02/23/2023	02/12/2023	02/18/2023	\$531.96	26.00	\$531.96	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	275-2023	03/02/2023	02/19/2023	02/25/2023	\$726.34	35.50	\$726.34	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:											
					\$1,258.30	61.50	\$1,258.30	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$286.44	14.00	\$286.44	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:											
					\$92.08	4.50	\$92.08	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J											
EMS	276-2023	03/02/2023	02/12/2023	02/25/2023	\$598.50	57.00	\$598.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
					\$598.50	57.00	\$598.50	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:											
					\$598.50	57.00	\$598.50	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 2/21/2023 to 3/6/2023

3/6/2023 10:24:17 AM
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Position	Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Dillinger, Kenneth A											
Ser Labor Lvl 1	250-2023	02/23/2023	02/12/2023	02/18/2023	\$392.00	32.00	\$392.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	277-2023	03/02/2023	02/19/2023	02/25/2023	\$483.88	39.50	\$483.88	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$875.88	71.50	\$875.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
250-2023 02/23/2023 02/12/2023 02/18/2023					\$98.00	8.00	\$98.00	0.00	\$0.00	\$0.00	\$0.00
277-2023 03/02/2023 02/19/2023 02/25/2023					\$6.12	0.50	\$6.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$104.12	8.50	\$104.12	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	251-2023	02/23/2023	02/12/2023	02/18/2023	\$840.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
Fiscal Officer	278-2023	03/02/2023	02/19/2023	02/25/2023	\$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											
251-2023 02/23/2023 02/12/2023 02/18/2023					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
278-2023 03/02/2023 02/19/2023 02/25/2023					\$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
Edwards, Courtney N Totals:											
					\$1,680.00	0.00	\$0.00	0.00	\$0.00	\$1,680.00	\$0.00
Elson, Harold L											
EMS	279-2023	03/02/2023	02/12/2023	02/25/2023	\$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
Elson, Harold L Totals:											
					\$1,015.88	96.75	\$1,015.88	0.00	\$0.00	\$0.00	\$0.00
Ferguson, Jacob											
EMS	280-2023	03/02/2023	02/12/2023	02/25/2023	\$561.75	53.50	\$561.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$561.75	53.50	\$561.75	0.00	\$0.00	\$0.00	\$0.00
Ferguson, Jacob Totals:											
					\$561.75	53.50	\$561.75	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 2/21/2023 to 3/6/2023

3/6/2023 10:24:17 AM
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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		
Gerdau, Jeremy A												
EMS	281-2023	03/02/2023	02/12/2023	02/25/2023	\$937.13	\$937.13	89.25	\$937.13	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:				\$937.13	\$937.13	89.25	\$937.13	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:					\$937.13	\$937.13	89.25	\$937.13	0.00	\$0.00	\$0.00	\$0.00
Hill, Ralph D												
Fire Chief	252-2023	02/23/2023	02/12/2023	02/18/2023	\$865.20	\$0.00	0.00	\$0.00	0.00	\$0.00	\$865.20	\$0.00
Fire Chief	282-2023	03/02/2023	02/19/2023	02/25/2023	\$865.20	\$0.00	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	\$0.00	\$1,730.40	\$0.00
Used Leave	252-2023	02/23/2023	02/12/2023	02/18/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	282-2023	03/02/2023	02/19/2023	02/25/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
	Used Leave Totals:				\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Hill, Ralph D Totals:					\$1,730.40	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,730.40	\$0.00
Ketcham, Cody R												
EMS	283-2023	03/02/2023	02/12/2023	02/25/2023	\$1,046.50	\$1,046.50	91.00	\$1,046.50	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:				\$1,046.50	\$1,046.50	91.00	\$1,046.50	0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R Totals:					\$1,046.50	\$1,046.50	91.00	\$1,046.50	0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A												
EMS	284-2023	03/02/2023	02/12/2023	02/25/2023	\$320.25	\$320.25	30.50	\$320.25	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:				\$320.25	\$320.25	30.50	\$320.25	0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A Totals:					\$320.25	\$320.25	30.50	\$320.25	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron												
EMS	285-2023	03/02/2023	02/12/2023	02/25/2023	\$787.50	\$787.50	63.00	\$787.50	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:				\$787.50	\$787.50	63.00	\$787.50	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$787.50	\$787.50	63.00	\$787.50	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

2/21/2023 to 3/6/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	253-2023	02/23/2023	02/12/2023	02/18/2023	\$656.42	38.50	\$656.42	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	286-2023	03/02/2023	02/19/2023	02/25/2023	\$528.56	31.00	\$528.56	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					\$1,184.98	69.50	\$1,184.98	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	253-2023	02/23/2023	02/12/2023	02/18/2023	\$25.58	1.50	\$25.58	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	286-2023	03/02/2023	02/19/2023	02/25/2023	\$153.45	9.00	\$153.45	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$179.03	10.50	\$179.03	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$1,364.01	80.00	\$1,364.01	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	254-2023	02/23/2023	02/12/2023	02/18/2023	\$566.00	40.00	\$566.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	287-2023	03/02/2023	02/19/2023	02/25/2023	\$566.00	40.00	\$566.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,132.00	80.00	\$1,132.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	254-2023	02/23/2023	02/12/2023	02/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	287-2023	03/02/2023	02/19/2023	02/25/2023	\$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
Payton, Tracy L Totals:					\$1,132.00	80.00	\$1,132.00	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N											
EMS	288-2023	03/02/2023	02/12/2023	02/25/2023	\$402.50	35.00	\$402.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$402.50	35.00	\$402.50	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$402.50	35.00	\$402.50	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin											
EMS	289-2023	03/02/2023	02/12/2023	02/25/2023	\$506.63	48.25	\$506.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$506.63	48.25	\$506.63	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin Totals:					\$506.63	48.25	\$506.63	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L											

Report reflects selected information.

Wages and Overtime Summary

2/21/2023 to 3/6/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Officer	255-2023	02/23/2023	02/12/2023	02/18/2023	\$80.50	5.75	\$80.50	0.00	\$0.00	\$0.00	\$0.00
Officer	290-2023	03/02/2023	02/19/2023	02/25/2023	\$143.50	10.25	\$143.50	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$224.00	16.00	\$224.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$224.00	16.00	\$224.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	256-2023	02/23/2023	02/12/2023	02/18/2023	\$579.60	40.00	\$579.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	291-2023	03/02/2023	02/19/2023	02/25/2023	\$391.24	27.00	\$391.24	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$970.84	67.00	\$970.84	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	256-2023	02/23/2023	02/12/2023	02/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	291-2023	03/02/2023	02/19/2023	02/25/2023	\$188.37	13.00	\$188.37	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$188.37	13.00	\$188.37	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,159.21	80.00	\$1,159.21	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	257-2023	02/23/2023	02/12/2023	02/18/2023	\$1,000.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
Administration	292-2023	03/02/2023	02/19/2023	02/25/2023	\$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	257-2023	02/23/2023	02/12/2023	02/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	292-2023	03/02/2023	02/19/2023	02/25/2023	\$0.00	9.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	9.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$2,000.00	9.00	\$0.00	0.00	\$0.00	\$2,000.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	258-2023	02/23/2023	02/12/2023	02/18/2023	\$545.60	40.00	\$545.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	293-2023	03/02/2023	02/19/2023	02/25/2023	\$545.60	40.00	\$545.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,091.20	80.00	\$1,091.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	258-2023	02/23/2023	02/12/2023	02/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	293-2023	03/02/2023	02/19/2023	02/25/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 2/21/2023 to 3/6/2023

3/6/2023 10:24:17 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		
Watts, Vincent Troy Totals:											
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
					\$1,091.20	80.00	\$1,091.20	0.00	\$0.00	\$0.00	\$0.00
Werner, Morgan L											
EMS	294-2023	03/02/2023	02/12/2023	02/25/2023	\$552.00	48.00	\$552.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$552.00	48.00	\$552.00	0.00	\$0.00	\$0.00	\$0.00
Werner, Morgan L Totals:											
					\$552.00	48.00	\$552.00	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	259-2023	02/23/2023	02/12/2023	02/18/2023	\$470.00	40.00	\$470.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	295-2023	03/02/2023	02/19/2023	02/25/2023	\$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	259-2023	02/23/2023	02/12/2023	02/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	295-2023	03/02/2023	02/19/2023	02/25/2023	\$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
Wolford, Kimberly A											
EMS	296-2023	03/02/2023	02/12/2023	02/25/2023	\$554.88	48.25	\$554.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$554.88	48.25	\$554.88	0.00	\$0.00	\$0.00	\$0.00
Wolford, Kimberly A Totals:											
					\$554.88	48.25	\$554.88	0.00	\$0.00	\$0.00	\$0.00
Woollever, Dustin A											
EMS	297-2023	03/02/2023	02/12/2023	02/25/2023	\$225.00	18.00	\$225.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$225.00	18.00	\$225.00	0.00	\$0.00	\$0.00	\$0.00
Woollever, Dustin A Totals:											
					\$225.00	18.00	\$225.00	0.00	\$0.00	\$0.00	\$0.00
Report Totals											
					\$31,422.71	1,789.75	\$24,172.31	0.00	\$0.00	\$7,250.40	\$0.00

Report reflects selected information.