

**Wages and Overtime Summary**

UAN v2023.1

3/7/2023 to 3/31/2023

29-23

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
<b>Adams, Sherry L</b>											
Utility Billing	301-2023	03/09/2023	02/26/2023	03/04/2023	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	331-2023	03/16/2023	03/05/2023	03/11/2023	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	301-2023	03/09/2023	02/26/2023	03/04/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	331-2023	03/16/2023	03/05/2023	03/11/2023	\$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
<b>Adams, Sherry L Totals:</b>					\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
<b>Alexander, Bryan L</b>											
Police Chief	302-2023	03/09/2023	02/26/2023	03/04/2023	\$677.25	32.25	\$677.25	0.00	\$0.00	\$0.00	\$0.00
Police Chief	332-2023	03/16/2023	03/05/2023	03/11/2023	\$855.75	40.75	\$855.75	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,533.00	73.00	\$1,533.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	302-2023	03/09/2023	02/26/2023	03/04/2023	\$162.75	7.75	\$162.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	332-2023	03/16/2023	03/05/2023	03/11/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$162.75	7.75	\$162.75	0.00	\$0.00	\$0.00	\$0.00
<b>Alexander, Bryan L Totals:</b>					\$1,695.75	80.75	\$1,695.75	0.00	\$0.00	\$0.00	\$0.00
<b>Barker, Ethan</b>											
EMS	333-2023	03/16/2023	02/26/2023	03/11/2023	\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
<b>Barker, Ethan Totals:</b>					\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
<b>Baughman, Jan A</b>											
Solicitor	303-2023	03/09/2023	03/01/2023	03/31/2023	\$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
<b>Baughman, Jan A Totals:</b>					\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00
<b>Beisser, Kenny D</b>											

**Wages and Overtime Summary**

3/7/2023 to 3/31/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Class 1 Cert Operator	304-2023	03/09/2023	02/26/2023	03/04/2023	\$920.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00	\$0.00
Class 1 Cert Operator	334-2023	03/16/2023	03/05/2023	03/11/2023	\$920.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,840.00	\$0.00	0.00	\$0.00	\$1,840.00	\$0.00	\$0.00
Used Leave	304-2023	03/09/2023	02/26/2023	03/04/2023	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	334-2023	03/16/2023	03/05/2023	03/11/2023	\$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
<b>Beisser, Kenny D Totals:</b>					<b>\$1,840.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$1,840.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Bell, Michael J</b>											
EMS	335-2023	03/16/2023	02/26/2023	03/11/2023	\$34.13	\$34.13	3.25	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$34.13	\$34.13	3.25	\$0.00	\$0.00	\$0.00	\$0.00
<b>Bell, Michael J Totals:</b>					<b>\$34.13</b>	<b>\$34.13</b>	<b>3.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Bess, Robert J</b>											
Utility Billing	305-2023	03/09/2023	02/26/2023	03/04/2023	\$500.00	\$500.00	40.00	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing	336-2023	03/16/2023	03/05/2023	03/11/2023	\$306.26	\$306.26	24.50	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$806.26	\$806.26	64.50	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	305-2023	03/09/2023	02/26/2023	03/04/2023	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	336-2023	03/16/2023	03/05/2023	03/11/2023	\$193.76	\$193.76	15.50	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$193.76	\$193.76	15.50	\$0.00	\$0.00	\$0.00	\$0.00
<b>Bess, Robert J Totals:</b>					<b>\$1,000.02</b>	<b>\$1,000.02</b>	<b>80.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Bobb, Timothy A</b>											
Maint. Foreman	306-2023	03/09/2023	02/26/2023	03/04/2023	\$772.40	\$772.40	40.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	337-2023	03/16/2023	03/05/2023	03/11/2023	\$772.40	\$772.40	40.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,544.80	\$1,544.80	80.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	306-2023	03/09/2023	02/26/2023	03/04/2023	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	337-2023	03/16/2023	03/05/2023	03/11/2023	\$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

Report reflects selected information.

**Wages and Overtime Summary**

3/7/2023 to 3/31/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Bobb, Timothy A Totals:</b>					\$1,544.80	80.00	\$1,544.80	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F</b>											
EMS	338-2023	03/16/2023	02/26/2023	03/11/2023	\$509.25	48.50	\$509.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$509.25	48.50	\$509.25	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F Totals:</b>					\$509.25	48.50	\$509.25	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T</b>											
Admin Asst	307-2023	03/09/2023	02/26/2023	03/04/2023	\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	339-2023	03/16/2023	03/05/2023	03/11/2023	\$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	307-2023	03/09/2023	02/26/2023	03/04/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	339-2023	03/16/2023	03/05/2023	03/11/2023	\$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
<b>Chapman, Heather T Totals:</b>					\$1,200.00	80.00	\$1,200.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A</b>											
Street Labor	308-2023	03/09/2023	02/26/2023	03/04/2023	\$502.83	31.00	\$502.83	0.00	\$0.00	\$0.00	\$0.00
Street Labor	340-2023	03/16/2023	03/05/2023	03/11/2023	\$648.80	40.00	\$648.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,151.63	71.00	\$1,151.63	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	308-2023	03/09/2023	02/26/2023	03/04/2023	\$145.99	9.00	\$145.99	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	340-2023	03/16/2023	03/05/2023	03/11/2023	\$0.00	0.00	\$0.00	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
<b>Dalrymple, Mark A Totals:</b>					\$1,297.62	80.00	\$1,297.62	0.00	\$0.00	\$0.00	\$0.00
<b>Dickerson, Levi P</b>											
Class 1 Cert Operator	309-2023	03/09/2023	02/26/2023	03/04/2023	\$813.28	39.75	\$813.28	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	341-2023	03/16/2023	03/05/2023	03/11/2023	\$465.46	22.75	\$465.46	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,278.74	62.50	\$1,278.74	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 3/7/2023 to 3/31/2023

3/20/2023 10:23:14 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		
Paid Leave	309-2023	03/09/2023	02/26/2023	03/04/2023	\$5.12	0.25	\$5.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	341-2023	03/16/2023	03/05/2023	03/11/2023	\$352.94	17.25	\$352.94	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$358.06	17.50	\$358.06	0.00	\$0.00	\$0.00	\$0.00
<b>Dickerson, Levi P Totals:</b>					\$1,636.80	80.00	\$1,636.80	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J</b>											
EMS	342-2023	03/16/2023	02/26/2023	03/11/2023	\$808.50	77.00	\$808.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$808.50	77.00	\$808.50	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J Totals:</b>					\$808.50	77.00	\$808.50	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A</b>											
Ser Labor Lvl 1	310-2023	03/09/2023	02/26/2023	03/04/2023	\$490.00	40.00	\$490.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	343-2023	03/16/2023	03/05/2023	03/11/2023	\$294.00	24.00	\$294.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$784.00	64.00	\$784.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	310-2023	03/09/2023	02/26/2023	03/04/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	343-2023	03/16/2023	03/05/2023	03/11/2023	\$196.00	16.00	\$196.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$196.00	16.00	\$196.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A Totals:</b>					\$980.00	80.00	\$980.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>											
Fiscal Officer	311-2023	03/09/2023	02/26/2023	03/04/2023	\$840.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
Fiscal Officer	344-2023	03/16/2023	03/05/2023	03/11/2023	\$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	311-2023	03/09/2023	02/26/2023	03/04/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	344-2023	03/16/2023	03/05/2023	03/11/2023	\$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
<b>Edwards, Courtney N Totals:</b>					\$1,680.00	0.00	\$0.00	0.00	\$0.00	\$1,680.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

3/7/2023 to 3/31/2023

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Elson, Harold L EMS	345-2023	03/16/2023	02/26/2023	03/11/2023	\$1,023.75	97.50	\$1,023.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,023.75	97.50	\$1,023.75	0.00	\$0.00	\$0.00	\$0.00
Elson, Harold L Totals:					\$1,023.75	97.50	\$1,023.75	0.00	\$0.00	\$0.00	\$0.00
Ferguson, Jacob EMS	346-2023	03/16/2023	02/26/2023	03/11/2023	\$504.00	48.00	\$504.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$504.00	48.00	\$504.00	0.00	\$0.00	\$0.00	\$0.00
Ferguson, Jacob Totals:					\$504.00	48.00	\$504.00	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. EMS	347-2023	03/16/2023	02/26/2023	03/11/2023	\$509.38	40.75	\$509.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$509.38	40.75	\$509.38	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$509.38	40.75	\$509.38	0.00	\$0.00	\$0.00	\$0.00
Hampton, William Councilman	312-2023	03/09/2023	03/01/2023	03/31/2023	\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
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
Hill, Ralph D Fire Chief	313-2023	03/09/2023	02/26/2023	03/04/2023	\$865.20	0.00	\$0.00	0.00	\$0.00	\$865.20	\$0.00
Fire Chief	348-2023	03/16/2023	03/05/2023	03/11/2023	\$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	313-2023	03/09/2023	02/26/2023	03/04/2023	\$0.00	40.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	348-2023	03/16/2023	03/05/2023	03/11/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	40.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Hill, Ralph D Totals:					\$1,730.40	40.00	\$0.00	0.00	\$0.00	\$1,730.40	\$0.00

**Wages and Overtime Summary**

3/7/2023 to 3/31/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Ketcham, Cody R</b>											
EMS	349-2023	03/16/2023	02/26/2023	03/11/2023	\$1,129.88	98.25	\$1,129.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,129.88	98.25	\$1,129.88	0.00	\$0.00	\$0.00	\$0.00
Fire Asst Chief	314-2023	03/09/2023	03/01/2023	03/31/2023	\$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
<b>Ketcham, Cody R Totals:</b>					\$1,254.88	98.25	\$1,129.88	0.00	\$0.00	\$125.00	\$0.00
<b>Locke, Robert S</b>											
Councilman	315-2023	03/09/2023	03/01/2023	03/31/2023	\$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
<b>Locke, Robert S Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Longshore, Luke A</b>											
EMS	350-2023	03/16/2023	02/26/2023	03/11/2023	\$357.00	34.00	\$357.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$357.00	34.00	\$357.00	0.00	\$0.00	\$0.00	\$0.00
<b>Longshore, Luke A Totals:</b>					\$357.00	34.00	\$357.00	0.00	\$0.00	\$0.00	\$0.00
<b>Loomis, John A</b>											
Councilman	316-2023	03/09/2023	03/01/2023	03/31/2023	\$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
<b>Loomis, John A Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Mohler, Christopher</b>											
Mayor	317-2023	03/09/2023	03/01/2023	03/31/2023	\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Mayor Totals:					\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
<b>Mohler, Christopher Totals:</b>					\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
<b>Newton, Dyrall E</b>											
Fire Asst Chief	318-2023	03/09/2023	03/01/2023	03/31/2023	\$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

Report reflects selected information.

**Wages and Overtime Summary**

3/7/2023 to 3/31/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Fire Asst Chief Totals:					\$125.00	0.00	0.00	\$0.00	0.00	\$125.00	\$0.00
<b>Newton, Dyrall E Totals:</b>					\$125.00	0.00	0.00	\$0.00	0.00	\$125.00	\$0.00
<b>Norris, Aaron</b>											
EMS	351-2023	03/16/2023	02/26/2023	03/11/2023	\$840.63	67.25	0.00	\$840.63	0.00	\$0.00	\$0.00
EMS Totals:					\$840.63	67.25	0.00	\$840.63	0.00	\$0.00	\$0.00
<b>Norris, Aaron Totals:</b>					\$840.63	67.25	0.00	\$840.63	0.00	\$0.00	\$0.00
<b>Osborn, Lisa K</b>											
Inc Tax/ Util Bill Supv	319-2023	03/09/2023	02/26/2023	03/04/2023	\$434.78	25.50	0.00	\$434.78	0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	352-2023	03/16/2023	03/05/2023	03/11/2023	\$647.91	38.00	0.00	\$647.91	0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,082.69	63.50	0.00	\$1,082.69	0.00	\$0.00	\$0.00
Paid Leave	319-2023	03/09/2023	02/26/2023	03/04/2023	\$247.23	14.50	0.00	\$247.23	0.00	\$0.00	\$0.00
Paid Leave	352-2023	03/16/2023	03/05/2023	03/11/2023	\$34.11	2.00	0.00	\$34.11	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$281.34	16.50	0.00	\$281.34	0.00	\$0.00	\$0.00
<b>Osborn, Lisa K Totals:</b>					\$1,364.03	80.00	0.00	\$1,364.03	0.00	\$0.00	\$0.00
<b>Payton, Tracy L</b>											
Dispatcher	320-2023	03/09/2023	02/26/2023	03/04/2023	\$566.00	40.00	0.00	\$566.00	0.00	\$0.00	\$0.00
Dispatcher	353-2023	03/16/2023	03/05/2023	03/11/2023	\$566.00	40.00	0.00	\$566.00	0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,132.00	80.00	0.00	\$1,132.00	0.00	\$0.00	\$0.00
Paid Leave	320-2023	03/09/2023	02/26/2023	03/04/2023	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	353-2023	03/16/2023	03/05/2023	03/11/2023	\$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
<b>Payton, Tracy L Totals:</b>					\$1,132.00	80.00	0.00	\$1,132.00	0.00	\$0.00	\$0.00
<b>Redfern, Frederick P</b>											
Councilman	321-2023	03/09/2023	03/01/2023	03/31/2023	\$300.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Councilman 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**  
 3/7/2023 to 3/31/2023

3/20/2023 10:23:14 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		
<b>Redfern, Frederick P Totals:</b>					\$300.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00
<b>Rush, Amanda N</b>											
EMS	354-2023	03/16/2023	02/26/2023	03/11/2023	\$485.88	\$485.88	42.25	\$485.88	0.00	\$0.00	\$0.00
EMS Totals:					\$485.88	\$485.88	42.25	\$485.88	0.00	\$0.00	\$0.00
<b>Rush, Amanda N Totals:</b>					\$485.88	\$485.88	42.25	\$485.88	0.00	\$0.00	\$0.00
<b>Shaw, Dustin</b>											
EMS	355-2023	03/16/2023	02/26/2023	03/11/2023	\$553.88	\$553.88	52.75	\$553.88	0.00	\$0.00	\$0.00
EMS Totals:					\$553.88	\$553.88	52.75	\$553.88	0.00	\$0.00	\$0.00
<b>Shaw, Dustin Totals:</b>					\$553.88	\$553.88	52.75	\$553.88	0.00	\$0.00	\$0.00
<b>Smith, Billie J</b>											
Councilman	322-2023	03/09/2023	03/01/2023	03/31/2023	\$257.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50
Councilman Totals:					\$257.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50
<b>Smith, Billie J Totals:</b>					\$257.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50
<b>Stokes, Brandon L</b>											
Officer	323-2023	03/09/2023	02/26/2023	03/04/2023	\$84.00	\$84.00	6.00	\$84.00	0.00	\$0.00	\$0.00
Officer	356-2023	03/16/2023	03/05/2023	03/11/2023	\$70.00	\$70.00	5.00	\$70.00	0.00	\$0.00	\$0.00
Officer Totals:					\$154.00	\$154.00	11.00	\$154.00	0.00	\$0.00	\$0.00
<b>Stokes, Brandon L Totals:</b>					\$154.00	\$154.00	11.00	\$154.00	0.00	\$0.00	\$0.00
<b>Strate, Dana W</b>											
Ser Labor Lvl 1	324-2023	03/09/2023	02/26/2023	03/04/2023	\$579.60	\$579.60	40.00	\$579.60	0.00	\$0.00	\$0.00
Ser Labor Lvl 1	357-2023	03/16/2023	03/05/2023	03/11/2023	\$579.60	\$579.60	40.00	\$579.60	0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,159.20	\$1,159.20	80.00	\$1,159.20	0.00	\$0.00	\$0.00
<b>Paid Leave</b>	324-2023	03/09/2023	02/26/2023	03/04/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
<b>Paid Leave</b>	357-2023	03/16/2023	03/05/2023	03/11/2023	\$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**  
 3/7/2023 to 3/31/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Paid Leave Totals:											
					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W Totals:</b>											
					\$1,159.20	80.00	\$1,159.20	0.00	\$0.00	\$0.00	\$0.00
<b>Sweet, Sarah L</b>											
EMS	358-2023	03/16/2023	02/26/2023	03/11/2023	\$86.63	8.25	\$86.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
					\$86.63	8.25	\$86.63	0.00	\$0.00	\$0.00	\$0.00
<b>Sweet, Sarah L Totals:</b>											
					\$86.63	8.25	\$86.63	0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L</b>											
Administration	325-2023	03/09/2023	02/26/2023	03/04/2023	\$1,000.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
Administration	359-2023	03/16/2023	03/05/2023	03/11/2023	\$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
<b>Used Leave</b>											
Used Leave	325-2023	03/09/2023	02/26/2023	03/04/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	359-2023	03/16/2023	03/05/2023	03/11/2023	\$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
<b>Tumblin, Lacey L Totals:</b>											
					\$2,000.00	0.00	\$0.00	0.00	\$0.00	\$2,000.00	\$0.00
<b>Walters, Rodney H</b>											
Councilman	326-2023	03/09/2023	03/01/2023	03/31/2023	\$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
<b>Walters, Rodney H Totals:</b>											
					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Watts, Vincent Troy</b>											
Labor Lvl 1	327-2023	03/09/2023	02/26/2023	03/04/2023	\$545.60	40.00	\$545.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	360-2023	03/16/2023	03/05/2023	03/11/2023	\$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
<b>Paid Leave</b>											
Paid Leave	327-2023	03/09/2023	02/26/2023	03/04/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	360-2023	03/16/2023	03/05/2023	03/11/2023	\$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

Report reflects selected information.

**Wages and Overtime Summary**

3/7/2023 to 3/31/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Watts, Vincent Troy Totals:</b>											
					\$1,091.20	80.00	\$1,091.20	0.00	\$0.00	\$0.00	\$0.00
<b>Werner, Morgan L</b>											
EMS	361-2023	03/16/2023	02/26/2023	03/11/2023	\$339.25	29.50	\$339.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$339.25	29.50	\$339.25	0.00	\$0.00	\$0.00	\$0.00
<b>Werner, Morgan L Totals:</b>											
					\$339.25	29.50	\$339.25	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>											
Street Labor	328-2023	03/09/2023	02/26/2023	03/04/2023	\$152.76	13.00	\$152.76	0.00	\$0.00	\$0.00	\$0.00
Street Labor	362-2023	03/16/2023	03/05/2023	03/11/2023	\$364.25	31.00	\$364.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$517.01	44.00	\$517.01	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	328-2023	03/09/2023	02/26/2023	03/04/2023	\$317.25	27.00	\$317.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	362-2023	03/16/2023	03/05/2023	03/11/2023	\$105.76	9.00	\$105.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$423.01	36.00	\$423.01	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S Totals:</b>											
					\$940.02	80.00	\$940.02	0.00	\$0.00	\$0.00	\$0.00
<b>Wingard, William H, JR</b>											
EMS	363-2023	03/16/2023	02/26/2023	03/11/2023	\$86.63	8.25	\$86.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$86.63	8.25	\$86.63	0.00	\$0.00	\$0.00	\$0.00
<b>Wingard, William H, JR Totals:</b>											
					\$86.63	8.25	\$86.63	0.00	\$0.00	\$0.00	\$0.00
<b>Wolford, Kimberly A</b>											
EMS	364-2023	03/16/2023	02/26/2023	03/11/2023	\$442.75	38.50	\$442.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$442.75	38.50	\$442.75	0.00	\$0.00	\$0.00	\$0.00
<b>Wolford, Kimberly A Totals:</b>											
					\$442.75	38.50	\$442.75	0.00	\$0.00	\$0.00	\$0.00
<b>Report Totals</b>											
					\$35,439.74	1,801.75	\$24,066.98	0.00	\$0.00	\$11,372.76	\$0.00