

**Wages and Overtime Summary**

3/21/2023 to 4/3/2023

33-23

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		
Abram, Donald L, III EMS	399-2023	03/30/2023	03/12/2023	03/25/2023	12.00	\$126.00	0.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					12.00	\$126.00	0.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00
Abram, Donald L, III Totals:					12.00	\$126.00	0.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Utility Billing	376-2023	03/23/2023	03/12/2023	03/18/2023	40.00	\$480.00	0.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	400-2023	03/30/2023	03/19/2023	03/25/2023	31.00	\$403.00	0.00	\$403.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					71.00	\$883.00	0.00	\$883.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	376-2023	03/23/2023	03/12/2023	03/18/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	400-2023	03/30/2023	03/19/2023	03/25/2023	9.00	\$117.00	0.00	\$117.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					9.00	\$117.00	0.00	\$117.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					80.00	\$1,000.00	0.00	\$1,000.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Police Chief	377-2023	03/23/2023	03/12/2023	03/18/2023	40.00	\$840.00	0.00	\$840.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	401-2023	03/30/2023	03/19/2023	03/25/2023	40.75	\$896.50	0.00	\$896.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					80.75	\$1,736.50	0.00	\$1,736.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	377-2023	03/23/2023	03/12/2023	03/18/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	401-2023	03/30/2023	03/19/2023	03/25/2023	0.00	\$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	\$0.00
Alexander, Bryan L Totals:					80.75	\$1,736.50	0.00	\$1,736.50	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan EMS	402-2023	03/30/2023	03/12/2023	03/25/2023	21.25	\$265.63	0.00	\$265.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					21.25	\$265.63	0.00	\$265.63	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan Totals:					21.25	\$265.63	0.00	\$265.63	0.00	\$0.00	\$0.00	\$0.00
Beisser, Kenny D					21.25	\$265.63	0.00	\$265.63	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

3/21/2023 to 4/3/2023

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	378-2023	03/23/2023	03/12/2023	03/18/2023	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Class 1 Cert Operator	403-2023	03/30/2023	03/19/2023	03/25/2023	\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator Totals:					\$1,880.00	0.00	\$0.00	0.00	\$0.00	\$1,880.00	\$0.00
Used Leave	378-2023	03/23/2023	03/12/2023	03/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	403-2023	03/30/2023	03/19/2023	03/25/2023	\$0.00	5.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	5.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Beisser, Kenny D Totals:</b>					\$1,880.00	5.00	\$0.00	0.00	\$0.00	\$1,880.00	\$0.00
<b>Bell, Michael J</b>											
EMS	404-2023	03/30/2023	03/12/2023	03/25/2023	\$68.25	6.50	\$68.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$68.25	6.50	\$68.25	0.00	\$0.00	\$0.00	\$0.00
<b>Bell, Michael J Totals:</b>					\$68.25	6.50	\$68.25	0.00	\$0.00	\$0.00	\$0.00
<b>Bess, Robert J</b>											
Utility Billing	379-2023	03/23/2023	03/12/2023	03/18/2023	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	405-2023	03/30/2023	03/19/2023	03/25/2023	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	379-2023	03/23/2023	03/12/2023	03/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	405-2023	03/30/2023	03/19/2023	03/25/2023	\$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
<b>Bess, Robert J Totals:</b>					\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A</b>											
Maint. Foreman	380-2023	03/23/2023	03/12/2023	03/18/2023	\$772.40	40.00	\$772.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	406-2023	03/30/2023	03/19/2023	03/25/2023	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,584.80	80.00	\$1,584.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	380-2023	03/23/2023	03/12/2023	03/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	406-2023	03/30/2023	03/19/2023	03/25/2023	\$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
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**  
 3/21/2023 to 4/3/2023

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>					\$1,584.80	80.00	\$1,584.80	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F</b>											
EMS	407-2023	03/30/2023	03/12/2023	03/25/2023	\$921.38	87.75	\$921.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$921.38	87.75	\$921.38	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F Totals:</b>					\$921.38	87.75	\$921.38	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T</b>											
Admin Asst	381-2023	03/23/2023	03/12/2023	03/18/2023	\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	408-2023	03/30/2023	03/19/2023	03/25/2023	\$456.00	28.50	\$456.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,056.00	68.50	\$1,056.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave Totals:</b>					\$184.00	11.50	\$184.00	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T Totals:</b>					\$1,240.00	80.00	\$1,240.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A</b>											
Street Labor	382-2023	03/23/2023	03/12/2023	03/18/2023	\$648.80	40.00	\$648.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor	409-2023	03/30/2023	03/19/2023	03/25/2023	\$619.92	36.00	\$619.92	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,268.72	76.00	\$1,268.72	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave Totals:</b>					\$68.88	4.00	\$68.88	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A Totals:</b>					\$1,337.60	80.00	\$1,337.60	0.00	\$0.00	\$0.00	\$0.00
<b>Dickerson, Levi P</b>											
Class 1 Cert Operator	383-2023	03/23/2023	03/12/2023	03/18/2023	\$777.48	38.00	\$777.48	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	410-2023	03/30/2023	03/19/2023	03/25/2023	\$697.46	32.50	\$697.46	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,474.94	70.50	\$1,474.94	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 3/21/2023 to 4/3/2023

4/3/2023 10:12:54 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		
Paid Leave	383-2023	03/23/2023	03/12/2023	03/18/2023	\$40.92	2.00	\$40.92	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	410-2023	03/30/2023	03/19/2023	03/25/2023	\$160.96	7.50	\$160.96	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$201.88	9.50	\$201.88	0.00	\$0.00	\$0.00	\$0.00
<b>Dickerson, Levi P Totals:</b>					\$1,676.82	80.00	\$1,676.82	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J</b>											
EMS	411-2023	03/30/2023	03/12/2023	03/25/2023	\$333.38	31.75	\$333.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$333.38	31.75	\$333.38	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J Totals:</b>					\$333.38	31.75	\$333.38	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A</b>											
Ser Labor Lvl 1	384-2023	03/23/2023	03/12/2023	03/18/2023	\$490.00	40.00	\$490.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	412-2023	03/30/2023	03/19/2023	03/25/2023	\$424.00	32.00	\$424.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$914.00	72.00	\$914.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	384-2023	03/23/2023	03/12/2023	03/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	412-2023	03/30/2023	03/19/2023	03/25/2023	\$106.00	8.00	\$106.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$106.00	8.00	\$106.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A Totals:</b>					\$1,020.00	80.00	\$1,020.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>											
Fiscal Officer	385-2023	03/23/2023	03/12/2023	03/18/2023	\$840.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
Fiscal Officer	413-2023	03/30/2023	03/19/2023	03/25/2023	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer Totals:					\$1,720.00	0.00	\$0.00	0.00	\$0.00	\$1,720.00	\$0.00
Used Leave	385-2023	03/23/2023	03/12/2023	03/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	413-2023	03/30/2023	03/19/2023	03/25/2023	\$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
<b>Edwards, Courtney N Totals:</b>					\$1,720.00	0.00	\$0.00	0.00	\$0.00	\$1,720.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

3/21/2023 to 4/3/2023

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		
Elson, Harold L EMS	414-2023	03/30/2023	03/12/2023	03/25/2023	\$753.38	\$753.38	71.75	\$753.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$753.38	\$753.38	71.75	\$753.38	0.00	\$0.00	\$0.00	\$0.00
Elson, Harold L Totals:					\$753.38	\$753.38	71.75	\$753.38	0.00	\$0.00	\$0.00	\$0.00
Ferguson, Jacob EMS	415-2023	03/30/2023	03/12/2023	03/25/2023	\$412.13	\$412.13	39.25	\$412.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$412.13	\$412.13	39.25	\$412.13	0.00	\$0.00	\$0.00	\$0.00
Ferguson, Jacob Totals:					\$412.13	\$412.13	39.25	\$412.13	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. EMS	416-2023	03/30/2023	03/12/2023	03/25/2023	\$1,040.63	\$1,040.63	83.25	\$1,040.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,040.63	\$1,040.63	83.25	\$1,040.63	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$1,040.63	\$1,040.63	83.25	\$1,040.63	0.00	\$0.00	\$0.00	\$0.00
Hill, Ralph D Fire Chief	386-2023	03/23/2023	03/12/2023	03/18/2023	\$865.20	\$0.00	0.00	\$0.00	0.00	\$0.00	\$865.20	\$0.00
Fire Chief	417-2023	03/30/2023	03/19/2023	03/25/2023	\$905.20	\$0.00	0.00	\$0.00	0.00	\$0.00	\$905.20	\$0.00
Fire Chief Totals:					\$1,770.40	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,770.40	\$0.00
Used Leave	386-2023	03/23/2023	03/12/2023	03/18/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	417-2023	03/30/2023	03/19/2023	03/25/2023	\$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:					\$1,770.40	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,770.40	\$0.00
Jones, Hollie R EMS	418-2023	03/30/2023	03/12/2023	03/25/2023	\$196.88	\$196.88	15.75	\$196.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$196.88	\$196.88	15.75	\$196.88	0.00	\$0.00	\$0.00	\$0.00
Jones, Hollie R Totals:					\$196.88	\$196.88	15.75	\$196.88	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

3/21/2023 to 4/3/2023

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	419-2023	03/30/2023	03/12/2023	03/25/2023	\$934.38	81.25	\$934.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS	EMS Totals:				\$934.38	81.25	\$934.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R Totals:					\$934.38	81.25	\$934.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A	420-2023	03/30/2023	03/12/2023	03/25/2023	\$540.75	51.50	\$540.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS	EMS Totals:				\$540.75	51.50	\$540.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A Totals:					\$540.75	51.50	\$540.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mesaros, Joseph W	421-2023	03/30/2023	03/19/2023	03/25/2023	\$264.00	22.00	\$264.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	Labor Lvl 1 Totals:				\$264.00	22.00	\$264.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	421-2023	03/30/2023	03/19/2023	03/25/2023	\$0.00	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	\$0.00
Mesaros, Joseph W Totals:					\$264.00	22.00	\$264.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron	422-2023	03/30/2023	03/12/2023	03/25/2023	\$896.88	71.75	\$896.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS	EMS Totals:				\$896.88	71.75	\$896.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$896.88	71.75	\$896.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K	387-2023	03/23/2023	03/12/2023	03/18/2023	\$528.56	31.00	\$528.56	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	423-2023	03/30/2023	03/19/2023	03/25/2023	\$559.56	31.00	\$559.56	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	ic Tax/ Util Bill Supv Totals:				\$1,088.12	62.00	\$1,088.12	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	387-2023	03/23/2023	03/12/2023	03/18/2023	\$153.45	9.00	\$153.45	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	423-2023	03/30/2023	03/19/2023	03/25/2023	\$162.47	9.00	\$162.47	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$315.92	18.00	\$315.92	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

3/21/2023 to 4/3/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Osborn, Lisa K Totals:</b>					\$1,404.04	80.00	\$1,404.04	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L</b>											
Dispatcher	388-2023	03/23/2023	03/12/2023	03/18/2023	\$438.65	31.00	\$438.65	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	424-2023	03/30/2023	03/19/2023	03/25/2023	\$606.00	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,044.65	71.00	\$1,044.65	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	388-2023	03/23/2023	03/12/2023	03/18/2023	\$127.35	9.00	\$127.35	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	424-2023	03/30/2023	03/19/2023	03/25/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$127.35	9.00	\$127.35	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L Totals:</b>					\$1,172.00	80.00	\$1,172.00	0.00	\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N</b>											
EMS	425-2023	03/30/2023	03/12/2023	03/25/2023	\$405.38	35.25	\$405.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$405.38	35.25	\$405.38	0.00	\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N Totals:</b>					\$405.38	35.25	\$405.38	0.00	\$0.00	\$0.00	\$0.00
<b>Shaw, Dustin</b>											
EMS	426-2023	03/30/2023	03/12/2023	03/25/2023	\$115.50	11.00	\$115.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$115.50	11.00	\$115.50	0.00	\$0.00	\$0.00	\$0.00
<b>Shaw, Dustin Totals:</b>					\$115.50	11.00	\$115.50	0.00	\$0.00	\$0.00	\$0.00
<b>Stokes, Brandon L</b>											
Officer	389-2023	03/23/2023	03/12/2023	03/18/2023	\$77.00	5.50	\$77.00	0.00	\$0.00	\$0.00	\$0.00
Officer	427-2023	03/30/2023	03/19/2023	03/25/2023	\$75.00	5.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$152.00	10.50	\$152.00	0.00	\$0.00	\$0.00	\$0.00
<b>Stokes, Brandon L Totals:</b>					\$152.00	10.50	\$152.00	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W</b>											
Ser Labor Lvl 1	390-2023	03/23/2023	03/12/2023	03/18/2023	\$579.60	40.00	\$579.60	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 3/21/2023 to 4/3/2023

4/3/2023 10:12:54 AM  
 UAN v2023.2

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	428-2023	03/30/2023	03/19/2023	03/25/2023	\$526.67	34.00	\$526.67	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,106.27	74.00	\$1,106.27	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	390-2023	03/23/2023	03/12/2023	03/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	428-2023	03/30/2023	03/19/2023	03/25/2023	\$92.95	6.00	\$92.95	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$92.95	6.00	\$92.95	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W Totals:</b>					<b>\$1,199.22</b>	<b>80.00</b>	<b>\$1,199.22</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Tumblin, Lacey L</b>											
Administration	391-2023	03/23/2023	03/12/2023	03/18/2023	\$1,000.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
Administration	429-2023	03/30/2023	03/19/2023	03/25/2023	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration Totals:					\$2,040.00	0.00	\$0.00	0.00	\$0.00	\$2,040.00	\$0.00
Used Leave	391-2023	03/23/2023	03/12/2023	03/18/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	429-2023	03/30/2023	03/19/2023	03/25/2023	\$0.00	4.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	4.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L Totals:</b>					<b>\$2,040.00</b>	<b>4.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$2,040.00</b>	<b>\$0.00</b>
<b>Watts, Vincent Troy</b>											
Labor Lvl 1	392-2023	03/23/2023	03/12/2023	03/18/2023	\$422.84	31.00	\$422.84	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	430-2023	03/30/2023	03/19/2023	03/25/2023	\$581.94	39.75	\$581.94	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,004.78	70.75	\$1,004.78	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	392-2023	03/23/2023	03/12/2023	03/18/2023	\$122.76	9.00	\$122.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	430-2023	03/30/2023	03/19/2023	03/25/2023	\$3.66	0.25	\$3.66	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$126.42	9.25	\$126.42	0.00	\$0.00	\$0.00	\$0.00
<b>Watts, Vincent Troy Totals:</b>					<b>\$1,131.20</b>	<b>80.00</b>	<b>\$1,131.20</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Werner, Morgan L</b>											
EMS	431-2023	03/30/2023	03/12/2023	03/25/2023	\$414.00	36.00	\$414.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$414.00	36.00	\$414.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.



**Wages and Overtime Summary**

3/21/2023 to 4/3/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Non-Cash
<b>Wemer, Morgan L Totals:</b>					36.00	\$414.00	0.00	\$0.00	0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>											
Street Labor	393-2023	03/23/2023	03/12/2023	03/18/2023	31.00	\$364.25	0.00	\$0.00	0.00	\$0.00	\$0.00
Street Labor	432-2023	03/30/2023	03/19/2023	03/25/2023	40.00	\$510.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Street Labor Totals:					71.00	\$874.25	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	393-2023	03/23/2023	03/12/2023	03/18/2023	9.00	\$105.76	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	432-2023	03/30/2023	03/19/2023	03/25/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					9.00	\$105.76	0.00	\$0.00	0.00	\$0.00	\$0.00
<b>Wilson, Colton S Totals:</b>					80.00	\$980.01	0.00	\$0.00	0.00	\$0.00	\$0.00
<b>Wolford, Kimberly A</b>											
EMS	433-2023	03/30/2023	03/12/2023	03/25/2023	16.00	\$184.00	0.00	\$0.00	0.00	\$0.00	\$0.00
EMS Totals:					16.00	\$184.00	0.00	\$0.00	0.00	\$0.00	\$0.00
<b>Wolford, Kimberly A Totals:</b>					16.00	\$184.00	0.00	\$0.00	0.00	\$0.00	\$0.00
<b>Woolever, Dustin A</b>											
EMS	434-2023	03/30/2023	03/12/2023	03/25/2023	15.75	\$196.88	0.00	\$0.00	0.00	\$0.00	\$0.00
EMS Totals:					15.75	\$196.88	0.00	\$0.00	0.00	\$0.00	\$0.00
<b>Woolever, Dustin A Totals:</b>					15.75	\$196.88	0.00	\$0.00	0.00	\$0.00	\$0.00
<b>Report Totals</b>					1,770.00	\$24,743.62	0.00	\$0.00	0.00	\$7,410.40	\$0.00



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