

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/18/2023 to 4/30/2023

5/1/2023 11:19:03 AM
 UAN v2023.2

42-23

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	514-2023	04/20/2023	04/09/2023	04/15/2023	\$403.00	\$403.00	31.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	538-2023	04/27/2023	04/16/2023	04/22/2023	\$520.00	\$520.00	40.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$923.00	\$923.00	71.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	514-2023	04/20/2023	04/09/2023	04/15/2023	\$117.00	\$117.00	9.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$117.00	\$117.00	9.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,040.00	\$1,040.00	80.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	515-2023	04/20/2023	04/09/2023	04/15/2023	\$528.00	\$528.00	24.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	539-2023	04/27/2023	04/16/2023	04/22/2023	\$896.50	\$896.50	40.75	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,424.50	\$1,424.50	64.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	515-2023	04/20/2023	04/09/2023	04/15/2023	\$352.00	\$352.00	16.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$352.00	\$352.00	16.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$1,776.50	\$1,776.50	80.75	0.00	\$0.00	\$0.00	\$0.00
Beisser, Kenny D											
Class 1 Cert Operator	516-2023	04/20/2023	04/09/2023	04/15/2023	\$960.00	\$0.00	0.00	0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator	540-2023	04/27/2023	04/16/2023	04/22/2023	\$960.00	\$0.00	0.00	0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator Totals:					\$1,920.00	\$0.00	0.00	0.00	\$0.00	\$1,920.00	\$0.00
Used Leave											
Used Leave	516-2023	04/20/2023	04/09/2023	04/15/2023	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	9.00	0.00	\$0.00	\$0.00	\$0.00
Beisser, Kenny D Totals:					\$1,920.00	\$0.00	9.00	0.00	\$0.00	\$1,920.00	\$0.00
Bell, Michael J											
EMS	541-2023	04/27/2023	04/09/2023	04/22/2023	\$92.00	\$92.00	8.00	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/18/2023 to 4/30/2023

5/11/2023 11:19:03 AM
 UAN V2023.2

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime			
	Number	Date	Start	End	Hours		Wages	Hours	Wages	Other Wages	Non-Cash	
EMS Totals:						\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J Totals:						\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J												
Utility Billing	517-2023	04/20/2023	04/09/2023	04/15/2023	40.00	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	542-2023	04/27/2023	04/16/2023	04/22/2023	40.00	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					80.00	\$1,080.00	80.00	\$1,080.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	517-2023	04/20/2023	04/09/2023	04/15/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	542-2023	04/27/2023	04/16/2023	04/22/2023	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
Bess, Robert J Totals:					80.00	\$1,080.00	80.00	\$1,080.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A												
Maint. Foreman	518-2023	04/20/2023	04/09/2023	04/15/2023	40.00	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	543-2023	04/27/2023	04/16/2023	04/22/2023	40.00	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					80.00	\$1,624.80	80.00	\$1,624.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	518-2023	04/20/2023	04/09/2023	04/15/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	543-2023	04/27/2023	04/16/2023	04/22/2023	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
Bobb, Timothy A Totals:					80.00	\$1,624.80	80.00	\$1,624.80	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F												
EMS	544-2023	04/27/2023	04/09/2023	04/22/2023	63.25	\$727.38	63.25	\$727.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					63.25	\$727.38	63.25	\$727.38	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F Totals:					63.25	\$727.38	63.25	\$727.38	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T												
Admin Asst	519-2023	04/20/2023	04/09/2023	04/15/2023	40.00	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	545-2023	04/27/2023	04/16/2023	04/22/2023	36.50	\$584.00	36.50	\$584.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/18/2023 to 4/30/2023

5/1/2023 11:19:03 AM
 UAN v2023.2

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Admin Asst Totals:											
					\$1,224.00	76.50	\$1,224.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	519-2023	04/20/2023	04/09/2023	04/15/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	545-2023	04/27/2023	04/16/2023	04/22/2023	\$56.00	3.50	\$56.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$56.00	3.50	\$56.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:											
					\$1,280.00	80.00	\$1,280.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	520-2023	04/20/2023	04/09/2023	04/15/2023	\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor	546-2023	04/27/2023	04/16/2023	04/22/2023	\$533.83	31.00	\$533.83	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:											
					\$1,222.63	71.00	\$1,222.63	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	520-2023	04/20/2023	04/09/2023	04/15/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	546-2023	04/27/2023	04/16/2023	04/22/2023	\$154.99	9.00	\$154.99	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$154.99	9.00	\$154.99	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:											
					\$1,377.62	80.00	\$1,377.62	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P											
Class 1 Cert Operator	521-2023	04/20/2023	04/09/2023	04/15/2023	\$810.11	37.75	\$810.11	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	547-2023	04/27/2023	04/16/2023	04/22/2023	\$547.24	25.50	\$547.24	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:											
					\$1,357.35	63.25	\$1,357.35	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	521-2023	04/20/2023	04/09/2023	04/15/2023	\$48.29	2.25	\$48.29	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	547-2023	04/27/2023	04/16/2023	04/22/2023	\$311.18	14.50	\$311.18	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$359.47	16.75	\$359.47	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:											
					\$1,716.82	80.00	\$1,716.82	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J											
EMS	548-2023	04/27/2023	04/09/2023	04/22/2023	\$1,101.13	95.75	\$1,101.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
					\$1,101.13	95.75	\$1,101.13	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:											
					\$1,101.13	95.75	\$1,101.13	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

4/18/2023 to 4/30/2023

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Dillinger, Kenneth A												
Ser Labor Lvl 1	522-2023	04/20/2023	04/09/2023	04/15/2023	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	549-2023	04/27/2023	04/16/2023	04/22/2023	\$318.00	24.00	\$318.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$848.00	64.00	\$848.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	522-2023	04/20/2023	04/09/2023	04/15/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	549-2023	04/27/2023	04/16/2023	04/22/2023	\$212.00	16.00	\$212.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$212.00	16.00	\$212.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals :					\$1,060.00	80.00	\$1,060.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K												
Labor 3	523-2023	04/20/2023	04/09/2023	04/15/2023	\$260.04	22.00	\$260.04	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor 3	550-2023	04/27/2023	04/16/2023	04/22/2023	\$472.80	40.00	\$472.80	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$732.84	62.00	\$732.84	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	523-2023	04/20/2023	04/09/2023	04/15/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	550-2023	04/27/2023	04/16/2023	04/22/2023	\$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
Edgell, Rodney K Totals:					\$732.84	62.00	\$732.84	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N												
Fiscal Officer	524-2023	04/20/2023	04/09/2023	04/15/2023	\$880.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	551-2023	04/27/2023	04/16/2023	04/22/2023	\$880.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer Totals:					\$1,760.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$1,760.00	\$0.00
Used Leave	524-2023	04/20/2023	04/09/2023	04/15/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	551-2023	04/27/2023	04/16/2023	04/22/2023	\$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
Edwards, Courtney N Totals:					\$1,760.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$1,760.00	\$0.00
Elson, Harold L												
Report reflects selected information.					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary
 4/18/2023 to 4/30/2023

5/1/2023 11:19:03 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		
EMS	552-2023	04/27/2023	04/09/2023	04/22/2023	\$92.00 \$92.00	8.00 8.00	\$92.00 \$92.00	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
EMS Totals:											
Elson, Harold L Totals:					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Ferguson, Jacob											
EMS	553-2023	04/27/2023	04/09/2023	04/22/2023	\$569.25 \$569.25	49.50 49.50	\$569.25 \$569.25	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
EMS Totals:											
Ferguson, Jacob Totals:					\$569.25	49.50	\$569.25	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr.											
EMS	554-2023	04/27/2023	04/09/2023	04/22/2023	\$658.13 \$658.13	48.75 48.75	\$658.13 \$658.13	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
EMS Totals:											
Fulk, Michael S, Jr. Totals:					\$658.13	48.75	\$658.13	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A											
EMS	555-2023	04/27/2023	04/09/2023	04/22/2023	\$572.13 \$572.13	49.75 49.75	\$572.13 \$572.13	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
EMS Totals:											
Gerdau, Jeremy A Totals:					\$572.13	49.75	\$572.13	0.00	\$0.00	\$0.00	\$0.00
Hill, Ralph D											
Fire Chief	525-2023	04/20/2023	04/09/2023	04/15/2023	\$905.20	0.00	\$0.00	0.00	\$0.00	\$905.20	\$0.00
Fire Chief	556-2023	04/27/2023	04/16/2023	04/22/2023	\$905.20 \$1,810.40	0.00 0.00	\$0.00 \$0.00	0.00 0.00	\$0.00 \$0.00	\$905.20 \$1,810.40	\$0.00 \$0.00
Fire Chief Totals:											
Used Leave	525-2023	04/20/2023	04/09/2023	04/15/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	556-2023	04/27/2023	04/16/2023	04/22/2023	\$0.00 \$0.00	0.00 0.00	\$0.00 \$0.00	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Used Leave Totals:											
Hill, Ralph D Totals:					\$1,810.40	0.00	\$0.00	0.00	\$0.00	\$1,810.40	\$0.00
Ketcham, Cody R											

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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			
EMS	557-2023	04/27/2023	04/09/2023	04/22/2023	\$1,400.00	112.00	\$1,400.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,400.00	112.00	\$1,400.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R Totals:					\$1,400.00	112.00	\$1,400.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A	558-2023	04/27/2023	04/09/2023	04/22/2023	\$911.38	79.25	\$911.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$911.38	79.25	\$911.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A Totals:					\$911.38	79.25	\$911.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mesaros, Joseph W	526-2023	04/20/2023	04/09/2023	04/15/2023	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	559-2023	04/27/2023	04/16/2023	04/22/2023	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	526-2023	04/20/2023	04/09/2023	04/15/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	559-2023	04/27/2023	04/16/2023	04/22/2023	\$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:					\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L	560-2023	04/27/2023	04/09/2023	04/22/2023	\$315.63	25.25	\$315.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$315.63	25.25	\$315.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:					\$315.63	25.25	\$315.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron	561-2023	04/27/2023	04/09/2023	04/22/2023	\$793.13	58.75	\$793.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$793.13	58.75	\$793.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$793.13	58.75	\$793.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K					\$793.13	58.75	\$793.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/18/2023 to 4/30/2023

5/1/2023 11:19:03 AM
 UAN v2023.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Non-Cash	
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Other Wages	Non-Cash
Inc Tax/ Util Bill Supv	527-2023	04/20/2023	04/09/2023	04/15/2023	31.00	\$559.56	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	562-2023	04/27/2023	04/16/2023	04/22/2023	40.00	\$722.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					71.00	\$1,281.56	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	527-2023	04/20/2023	04/09/2023	04/15/2023	9.00	\$162.45	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	562-2023	04/27/2023	04/16/2023	04/22/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					9.00	\$162.45	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					80.00	\$1,444.01	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L												
Dispatcher	528-2023	04/20/2023	04/09/2023	04/15/2023	31.00	\$469.65	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	563-2023	04/27/2023	04/16/2023	04/22/2023	40.00	\$606.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					71.00	\$1,075.65	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	528-2023	04/20/2023	04/09/2023	04/15/2023	9.00	\$136.35	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	563-2023	04/27/2023	04/16/2023	04/22/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					9.00	\$136.35	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					80.00	\$1,212.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Perani, Joseph												
Comm Serv Supv	529-2023	04/20/2023	04/09/2023	04/15/2023	15.50	\$186.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	564-2023	04/27/2023	04/16/2023	04/22/2023	14.00	\$168.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:					29.50	\$354.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	529-2023	04/20/2023	04/09/2023	04/15/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	564-2023	04/27/2023	04/16/2023	04/22/2023	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
Perani, Joseph Totals:					29.50	\$354.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L												
EMS	29325	04/27/2023	04/09/2023	04/22/2023	7.25	\$83.38	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					7.25	\$83.38	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

4/18/2023 to 4/30/2023

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Rodgers, Daniel L Totals:						\$83.38	7.25	\$83.38	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N						\$334.38	26.75	\$334.38	0.00	\$0.00	\$0.00	\$0.00
EMS						\$334.38	26.75	\$334.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$334.38	26.75	\$334.38	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:						\$334.38	26.75	\$334.38	0.00	\$0.00	\$0.00	\$0.00
Sharer, Dominic M						\$123.63	10.75	\$123.63	0.00	\$0.00	\$0.00	\$0.00
EMS						\$123.63	10.75	\$123.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$123.63	10.75	\$123.63	0.00	\$0.00	\$0.00	\$0.00
Sharrer, Dominic M Totals:						\$123.63	10.75	\$123.63	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin						\$192.63	16.75	\$192.63	0.00	\$0.00	\$0.00	\$0.00
EMS						\$192.63	16.75	\$192.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$192.63	16.75	\$192.63	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin Totals:						\$192.63	16.75	\$192.63	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L						\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Officer						\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:						\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:						\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W						\$557.64	36.00	\$557.64	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1						\$557.64	36.00	\$557.64	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1						\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:						\$1,177.24	76.00	\$1,177.24	0.00	\$0.00	\$0.00	\$0.00
Paid Leave						\$61.96	4.00	\$61.96	0.00	\$0.00	\$0.00	\$0.00
Paid Leave						\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$61.96	4.00	\$61.96	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/18/2023 to 4/30/2023

5/1/2023 11:19:03 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		
Strate, Dana W Totals:					\$1,239.20	80.00	\$1,239.20	0.00	\$0.00	\$0.00	\$0.00
Sweet, Sarah L											
EMS	570-2023	04/27/2023	04/09/2023	04/22/2023	\$97.75	8.50	\$97.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$97.75	8.50	\$97.75	0.00	\$0.00	\$0.00	\$0.00
Sweet, Sarah L Totals:					\$97.75	8.50	\$97.75	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	531-2023	04/20/2023	04/09/2023	04/15/2023	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	571-2023	04/27/2023	04/16/2023	04/22/2023	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration Totals:					\$2,080.00	0.00	\$0.00	0.00	\$0.00	\$2,080.00	\$0.00
Used Leave	531-2023	04/20/2023	04/09/2023	04/15/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	571-2023	04/27/2023	04/16/2023	04/22/2023	\$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:					\$2,080.00	0.00	\$0.00	0.00	\$0.00	\$2,080.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	532-2023	04/20/2023	04/09/2023	04/15/2023	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	572-2023	04/27/2023	04/16/2023	04/22/2023	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,171.20	80.00	\$1,171.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	532-2023	04/20/2023	04/09/2023	04/15/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	572-2023	04/27/2023	04/16/2023	04/22/2023	\$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
Watts, Vincent Troy Totals:					\$1,171.20	80.00	\$1,171.20	0.00	\$0.00	\$0.00	\$0.00
Werner, Morgan L											
EMS	573-2023	04/27/2023	04/09/2023	04/22/2023	\$396.88	31.75	\$396.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$396.88	31.75	\$396.88	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

4/18/2023 to 4/30/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash	
	Number	Date	Start	End		Hours	Wages	Hours	Wages			
Werner, Morgan L Totals:												
					\$396.88	31.75	\$396.88	0.00	\$0.00	\$0.00	\$0.00	
Wilson, Colton S												
Street Labor	533-2023	04/20/2023	04/09/2023	04/15/2023	\$510.00	40.00	\$510.00	0.00	\$0.00	\$0.00	\$0.00	
Street Labor	574-2023	04/27/2023	04/16/2023	04/22/2023	\$395.25	31.00	\$395.25	0.00	\$0.00	\$0.00	\$0.00	
Street Labor Totals:					\$905.25	71.00	\$905.25	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	533-2023	04/20/2023	04/09/2023	04/15/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	574-2023	04/27/2023	04/16/2023	04/22/2023	\$114.76	9.00	\$114.76	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$114.76	9.00	\$114.76	0.00	\$0.00	\$0.00	\$0.00	
Wilson, Colton S Totals:					\$1,020.01	80.00	\$1,020.01	0.00	\$0.00	\$0.00	\$0.00	
Report Totals					\$35,180.21	1,925.25	\$27,609.81	0.00	\$0.00	\$7,570.40	\$0.00	