

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 5/2/2023 to 5/15/2023

5/15/2023 2:19:26 PM
 UAN v2023.2

46-23

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	618-2023	05/11/2023	04/23/2023	05/06/2023	24.50	\$306.25	24.50	\$306.25	0.00	\$0.00	\$0.00	\$0.00
EMS					24.50	\$306.25	24.50	\$306.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					24.50	\$306.25	24.50	\$306.25	0.00	\$0.00	\$0.00	\$0.00
Abram, Donald L, III Totals:												
Adams, Sherry L	586-2023	05/04/2023	04/23/2023	04/29/2023	40.00	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	619-2023	05/11/2023	04/30/2023	05/06/2023	40.00	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					80.00	\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	586-2023	05/04/2023	04/23/2023	04/29/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	619-2023	05/11/2023	04/30/2023	05/06/2023	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
Adams, Sherry L Totals:					80.00	\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L	587-2023	05/04/2023	04/23/2023	04/29/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	620-2023	05/11/2023	04/30/2023	05/06/2023	40.50	\$891.00	40.50	\$891.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					40.50	\$891.00	40.50	\$891.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	587-2023	05/04/2023	04/23/2023	04/29/2023	40.00	\$880.00	40.00	\$880.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	620-2023	05/11/2023	04/30/2023	05/06/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					40.00	\$880.00	40.00	\$880.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					80.50	\$1,771.00	80.50	\$1,771.00	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A	588-2023	05/04/2023	05/01/2023	05/31/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00
Solicitor					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00
Solicitor Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00
Baughman, Jan A Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00
Beisser, Kenny D					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00

Report reflects selected information.

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Wages and Overtime Summary
 5/2/2023 to 5/15/2023

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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	Hours	Wages				
Class 1 Cert Operator	589-2023	05/04/2023	04/23/2023	04/29/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator	621-2023	05/11/2023	04/30/2023	05/06/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
ass 1 Cert Operator Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,920.00	\$0.00
Used Leave	589-2023	05/04/2023	04/23/2023	04/29/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	621-2023	05/11/2023	04/30/2023	05/06/2023	3.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					3.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Beisser, Kenny D Totals:					3.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,920.00	\$0.00
Utility Billing	590-2023	05/04/2023	04/23/2023	04/29/2023	40.00	\$540.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	622-2023	05/11/2023	04/30/2023	05/06/2023	40.00	\$540.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					80.00	\$1,080.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	590-2023	05/04/2023	04/23/2023	04/29/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	622-2023	05/11/2023	04/30/2023	05/06/2023	0.00	\$0.00	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	\$0.00	\$0.00
Bess, Robert J Totals:					80.00	\$1,080.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Maint Foreman	591-2023	05/04/2023	04/23/2023	04/29/2023	40.00	\$812.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Maint Foreman	623-2023	05/11/2023	04/30/2023	05/06/2023	40.00	\$812.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Maint Foreman Totals:					80.00	\$1,624.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	591-2023	05/04/2023	04/23/2023	04/29/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	623-2023	05/11/2023	04/30/2023	05/06/2023	0.00	\$0.00	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	\$0.00	\$0.00
Bobb, Timothy A Totals:					80.00	\$1,624.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS	624-2023	05/11/2023	04/23/2023	05/06/2023	60.00	\$690.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					60.00	\$690.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary
 5/2/2023 to 5/15/2023

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 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		
Boyd, David F Totals:					\$690.00	60.00	\$690.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	592-2023	05/04/2023	04/23/2023	04/29/2023	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	625-2023	05/11/2023	04/30/2023	05/06/2023	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,280.00	80.00	\$1,280.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	592-2023	05/04/2023	04/23/2023	04/29/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	625-2023	05/11/2023	04/30/2023	05/06/2023	\$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:					\$1,280.00	80.00	\$1,280.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	593-2023	05/04/2023	04/23/2023	04/29/2023	\$490.78	28.50	\$490.78	0.00	\$0.00	\$0.00	\$0.00
Street Labor	626-2023	05/11/2023	04/30/2023	05/06/2023	\$378.84	22.00	\$378.84	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$869.62	50.50	\$869.62	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	593-2023	05/04/2023	04/23/2023	04/29/2023	\$198.05	11.50	\$198.05	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	626-2023	05/11/2023	04/30/2023	05/06/2023	\$309.96	18.00	\$309.96	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$508.01	29.50	\$508.01	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$1,377.63	80.00	\$1,377.63	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P											
Class 1 Cert Operator	594-2023	05/04/2023	04/23/2023	04/29/2023	\$858.40	40.00	\$858.40	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	627-2023	05/11/2023	04/30/2023	05/06/2023	\$858.40	40.00	\$858.40	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,716.80	80.00	\$1,716.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	594-2023	05/04/2023	04/23/2023	04/29/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	627-2023	05/11/2023	04/30/2023	05/06/2023	\$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
Dickerson, Levi P Totals:					\$1,716.80	80.00	\$1,716.80	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		
Dierkes, Tyler J											
EMS	628-2023	05/11/2023	04/23/2023	05/06/2023	\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:					\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Ser Labor Lvl 1	595-2023	05/04/2023	04/23/2023	04/29/2023	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	629-2023	05/11/2023	04/30/2023	05/06/2023	\$424.00	32.00	\$424.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$954.00	72.00	\$954.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	595-2023	05/04/2023	04/23/2023	04/29/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	629-2023	05/11/2023	04/30/2023	05/06/2023	\$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
Dillinger, Kenneth A Totals:					\$1,060.00	80.00	\$1,060.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	596-2023	05/04/2023	04/23/2023	04/29/2023	\$413.70	35.00	\$413.70	0.00	\$0.00	\$0.00	\$0.00
Labor 3	630-2023	05/11/2023	04/30/2023	05/06/2023	\$472.80	40.00	\$472.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$886.50	75.00	\$886.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	596-2023	05/04/2023	04/23/2023	04/29/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	630-2023	05/11/2023	04/30/2023	05/06/2023	\$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
Edgell, Rodney K Totals:					\$886.50	75.00	\$886.50	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	597-2023	05/04/2023	04/23/2023	04/29/2023	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	631-2023	05/11/2023	04/30/2023	05/06/2023	\$880.00	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	\$1,760.00	\$0.00
Used Leave	597-2023	05/04/2023	04/23/2023	04/29/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Used Leave	631-2023	05/11/2023	04/30/2023	05/06/2023	\$0.00	\$0.00	3.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	3.00	\$0.00	0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,760.00	\$0.00	3.00	\$0.00	0.00	\$1,760.00	\$0.00
Elson, Harold L											
EMS	632-2023	05/11/2023	04/23/2023	05/06/2023	\$1,063.75	\$1,063.75	92.50	\$1,063.75	0.00	\$0.00	\$0.00
EMS Totals:					\$1,063.75	\$1,063.75	92.50	\$1,063.75	0.00	\$0.00	\$0.00
Elson, Harold L Totals:					\$1,063.75	\$1,063.75	92.50	\$1,063.75	0.00	\$0.00	\$0.00
Ferguson, Jacob											
EMS	633-2023	05/11/2023	04/23/2023	05/06/2023	\$373.75	\$373.75	32.50	\$373.75	0.00	\$0.00	\$0.00
EMS Totals:					\$373.75	\$373.75	32.50	\$373.75	0.00	\$0.00	\$0.00
Ferguson, Jacob Totals:					\$373.75	\$373.75	32.50	\$373.75	0.00	\$0.00	\$0.00
Fulk, Michael S, Jr.											
EMS	634-2023	05/11/2023	04/23/2023	05/06/2023	\$455.63	\$455.63	33.75	\$455.63	0.00	\$0.00	\$0.00
EMS Totals:					\$455.63	\$455.63	33.75	\$455.63	0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$455.63	\$455.63	33.75	\$455.63	0.00	\$0.00	\$0.00
Gerdau, Jeremy A											
EMS	635-2023	05/11/2023	04/23/2023	05/06/2023	\$756.13	\$756.13	65.75	\$756.13	0.00	\$0.00	\$0.00
EMS Totals:					\$756.13	\$756.13	65.75	\$756.13	0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:					\$756.13	\$756.13	65.75	\$756.13	0.00	\$0.00	\$0.00
Hampton, William											
Councilman	598-2023	05/04/2023	05/01/2023	05/31/2023	\$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
Hampton, William Totals:					\$257.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50
Hill, Ralph D											

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	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages				
Fire Chief	599-2023	05/04/2023	04/23/2023	04/29/2023	0.00	\$905.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$905.20	\$0.00
Fire Chief	636-2023	05/11/2023	04/30/2023	05/06/2023	0.00	\$905.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$905.20	\$0.00
Fire Chief Totals:					0.00	\$1,810.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,810.40	\$0.00
Used Leave	599-2023	05/04/2023	04/23/2023	04/29/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	636-2023	05/11/2023	04/30/2023	05/06/2023	0.00	\$0.00	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	\$0.00	\$0.00
Hill, Ralph D Totals:					0.00	\$1,810.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,810.40	\$0.00
Jones, Hollie R														
EMS	637-2023	05/11/2023	04/23/2023	05/06/2023	16.50	\$222.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					16.50	\$222.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Jones, Hollie R Totals:					16.50	\$222.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R														
EMS	638-2023	05/11/2023	04/23/2023	05/06/2023	132.25	\$1,653.13	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					132.25	\$1,653.13	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Fire Asst Chief	600-2023	05/04/2023	05/01/2023	05/31/2023	0.00	\$125.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief Totals:					0.00	\$125.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Ketcham, Cody R Totals:					132.25	\$1,778.13	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Klingler, Dale R, Jr														
EMS	639-2023	05/11/2023	04/23/2023	05/06/2023	8.00	\$100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					8.00	\$100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:					8.00	\$100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S														
Councilman	601-2023	05/04/2023	05/01/2023	05/31/2023	0.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					0.00	\$300.00	0.00	\$0.00	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
 5/2/2023 to 5/15/2023

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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	Hours	Wages		
Locke, Robert S Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Longshore, Luke A												
EMS	640-2023	05/11/2023	04/23/2023	05/06/2023	\$356.50	\$0.00	31.00	\$356.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$356.50	\$0.00	31.00	\$356.50	0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A Totals:					\$356.50	\$0.00	31.00	\$356.50	0.00	\$0.00	\$0.00	\$0.00
Loomis, John A												
Councilman	602-2023	05/04/2023	05/01/2023	05/31/2023	\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Mesaros, Joseph W												
Labor Lvl 1	603-2023	05/04/2023	04/23/2023	04/29/2023	\$480.00	\$0.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	641-2023	05/11/2023	04/30/2023	05/06/2023	\$480.00	\$0.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$960.00	\$0.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	603-2023	05/04/2023	04/23/2023	04/29/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	641-2023	05/11/2023	04/30/2023	05/06/2023	\$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	\$0.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L												
EMS	642-2023	05/11/2023	04/23/2023	05/06/2023	\$240.63	\$0.00	19.25	\$240.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$240.63	\$0.00	19.25	\$240.63	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:					\$240.63	\$0.00	19.25	\$240.63	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher												
Mayor	604-2023	05/04/2023	05/01/2023	05/31/2023	\$600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Mayor Totals:					\$600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00

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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			
Mohler, Christopher Totals:												
						\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Newton, Dyrall E												
Fire Asst Chief	605-2023	05/04/2023	05/01/2023	05/31/2023		\$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
Newton, Dyrall E Totals:												
						\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Norris, Aaron												
EMS	643-2023	05/11/2023	04/23/2023	05/06/2023		\$1,204.88	89.25	\$1,204.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$1,204.88	89.25	\$1,204.88	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:												
						\$1,204.88	89.25	\$1,204.88	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K												
Inc Tax/ Util Bill Supv	606-2023	05/04/2023	04/23/2023	04/29/2023		\$640.77	35.50	\$640.77	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	644-2023	05/11/2023	04/30/2023	05/06/2023		\$649.80	36.00	\$649.80	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:						\$1,290.57	71.50	\$1,290.57	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	606-2023	05/04/2023	04/23/2023	04/29/2023		\$81.23	4.50	\$81.23	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	644-2023	05/11/2023	04/30/2023	05/06/2023		\$72.20	4.00	\$72.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$153.43	8.50	\$153.43	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:												
						\$1,444.00	80.00	\$1,444.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L												
Dispatcher	607-2023	05/04/2023	04/23/2023	04/29/2023		\$606.00	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	645-2023	05/11/2023	04/30/2023	05/06/2023		\$606.00	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:						\$1,212.00	80.00	\$1,212.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	607-2023	05/04/2023	04/23/2023	04/29/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	645-2023	05/11/2023	04/30/2023	05/06/2023		\$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:												
						\$1,212.00	80.00	\$1,212.00	0.00	\$0.00	\$0.00	\$0.00

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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		
Perani, Joseph											
Comm Serv Supv	608-2023	05/04/2023	04/23/2023	04/29/2023	\$90.00	7.50	\$90.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	646-2023	05/11/2023	04/30/2023	05/06/2023	\$180.00	15.00	\$180.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:					\$270.00	22.50	\$270.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	608-2023	05/04/2023	04/23/2023	04/29/2023	\$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
Perani, Joseph Totals:					\$270.00	22.50	\$270.00	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	609-2023	05/04/2023	05/01/2023	05/31/2023	\$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
Redfern, Frederick P Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Rush, Amanda N											
EMS	647-2023	05/11/2023	04/23/2023	05/06/2023	\$250.00	20.00	\$250.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$250.00	20.00	\$250.00	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$250.00	20.00	\$250.00	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin											
EMS	648-2023	05/11/2023	04/23/2023	05/06/2023	\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin Totals:					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman	610-2023	05/04/2023	05/01/2023	05/31/2023	\$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
Smith, Billie J Totals:					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$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			
Strate, Dana W												
Ser Labor Lvl 1	611-2023	05/04/2023	04/23/2023	04/29/2023	\$480.20	31.00	\$480.20	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1	649-2023	05/11/2023	04/30/2023	05/06/2023	\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1 Totals:					\$1,099.80	71.00	\$1,099.80	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave												
Paid Leave	611-2023	05/04/2023	04/23/2023	04/29/2023	\$139.41	9.00	\$139.41	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	649-2023	05/11/2023	04/30/2023	05/06/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$139.41	9.00	\$139.41	0.00	\$0.00	\$0.00	\$0.00	
Strate, Dana W Totals:					\$1,239.21	80.00	\$1,239.21	0.00	\$0.00	\$0.00	\$0.00	
Tumblin, Lacey L												
Administration	612-2023	05/04/2023	04/23/2023	04/29/2023	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00	
Administration	650-2023	05/11/2023	04/30/2023	05/06/2023	\$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												
Used Leave	612-2023	05/04/2023	04/23/2023	04/29/2023	\$0.00	1.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Used Leave	650-2023	05/11/2023	04/30/2023	05/06/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Used Leave Totals:					\$0.00	1.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Tumblin, Lacey L Totals:					\$2,080.00	1.50	\$0.00	0.00	\$0.00	\$2,080.00	\$0.00	
Walters, Rodney H												
Councilman	613-2023	05/04/2023	05/01/2023	05/31/2023	\$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	
Walters, Rodney H Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	
Watts, Vincent Troy												
Labor Lvl 1	614-2023	05/04/2023	04/23/2023	04/29/2023	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00	
Labor Lvl 1	651-2023	05/11/2023	04/30/2023	05/06/2023	\$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												
Paid Leave	614-2023	05/04/2023	04/23/2023	04/29/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	

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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		
Paid Leave	651-2023	05/11/2023	04/30/2023	05/06/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
Watts, Vincent Troy Totals:											
					\$1,171.20	80.00	\$1,171.20	0.00	\$0.00	\$0.00	\$0.00
Werner, Morgan L											
EMS	652-2023	05/11/2023	04/23/2023	05/06/2023	\$828.13	66.25	\$828.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
					\$828.13	66.25	\$828.13	0.00	\$0.00	\$0.00	\$0.00
Werner, Morgan L Totals:											
					\$828.13	66.25	\$828.13	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	615-2023	05/04/2023	04/23/2023	04/29/2023	\$503.62	39.50	\$503.62	0.00	\$0.00	\$0.00	\$0.00
Street Labor	653-2023	05/11/2023	04/30/2023	05/06/2023	\$459.00	36.00	\$459.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:											
					\$962.62	75.50	\$962.62	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	615-2023	05/04/2023	04/23/2023	04/29/2023	\$6.38	0.50	\$6.38	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	653-2023	05/11/2023	04/30/2023	05/06/2023	\$51.00	4.00	\$51.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$57.38	4.50	\$57.38	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:											
					\$1,020.00	80.00	\$1,020.00	0.00	\$0.00	\$0.00	\$0.00
Report Totals											
					\$39,623.43	1,941.25	\$27,930.67	0.00	\$0.00	\$11,692.76	\$0.00

