

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 6/6/2023 to 6/30/2023

6/19/2023 2:04:15 PM
 UAN v2023.2

58-23

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	749-2023	06/08/2023	05/28/2023	06/03/2023	\$403.00	31.00	\$403.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	816-2023	06/15/2023	06/04/2023	06/10/2023	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$923.00	71.00	\$923.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	749-2023	06/08/2023	05/28/2023	06/03/2023	\$117.00	9.00	\$117.00	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:					\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	750-2023	06/08/2023	05/28/2023	06/03/2023	\$1,166.00	31.75	\$698.50	8.50	\$467.50	\$0.00	\$0.00
Police Chief	817-2023	06/15/2023	06/04/2023	06/10/2023	\$902.00	41.00	\$902.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$2,068.00	72.75	\$1,600.50	8.50	\$467.50	\$0.00	\$0.00
Paid Leave											
Paid Leave	750-2023	06/08/2023	05/28/2023	06/03/2023	\$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:					\$2,068.00	72.75	\$1,600.50	8.50	\$467.50	\$0.00	\$0.00
Barker, Ethan											
EMS	751-2023	06/08/2023	05/21/2023	06/03/2023	\$523.13	38.75	\$523.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$523.13	38.75	\$523.13	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan Totals:					\$523.13	38.75	\$523.13	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A											
Solicitor	752-2023	06/08/2023	06/01/2023	06/30/2023	\$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
Baughman, Jan A Totals:					\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00
Beisser, Kenny D											
					\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Class 1 Cert Operator	753-2023	06/08/2023	05/28/2023	06/03/2023	\$960.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00	\$0.00
Class 1 Cert Operator	818-2023	06/15/2023	06/04/2023	06/10/2023	\$960.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,920.00	\$0.00	0.00	\$0.00	\$1,920.00	\$0.00	\$0.00
Used Leave	753-2023	06/08/2023	05/28/2023	06/03/2023	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	818-2023	06/15/2023	06/04/2023	06/10/2023	\$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
Beisser, Kenny D Totals:					\$1,920.00	\$0.00	0.00	\$0.00	\$1,920.00	\$0.00	\$0.00
Bell, Michael J											
EMS	754-2023	06/08/2023	05/21/2023	06/03/2023	\$94.88	\$94.88	8.25	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$94.88	\$94.88	8.25	\$0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J Totals:					\$94.88	\$94.88	8.25	\$0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J											
Utility Billing	755-2023	06/08/2023	05/28/2023	06/03/2023	\$418.50	\$418.50	31.00	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing	819-2023	06/15/2023	06/04/2023	06/10/2023	\$486.00	\$486.00	36.00	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$904.50	\$904.50	67.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	755-2023	06/08/2023	05/28/2023	06/03/2023	\$121.50	\$121.50	9.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	819-2023	06/15/2023	06/04/2023	06/10/2023	\$54.00	\$54.00	4.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$175.50	\$175.50	13.00	\$0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$1,080.00	\$1,080.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	756-2023	06/08/2023	05/28/2023	06/03/2023	\$832.73	\$629.61	31.00	\$203.12	\$0.00	\$0.00	\$0.00
Maint. Foreman	820-2023	06/15/2023	06/04/2023	06/10/2023	\$284.35	\$284.35	14.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,117.08	\$913.96	45.00	\$203.12	\$0.00	\$0.00	\$0.00
Paid Leave	756-2023	06/08/2023	05/28/2023	06/03/2023	\$101.56	\$101.56	5.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	820-2023	06/15/2023	06/04/2023	06/10/2023	\$528.07	\$528.07	26.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$629.63	\$629.63	31.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

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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		
Bobb, Timothy A Totals:					\$1,746.71	76.00	\$1,543.59	4.00	\$203.12	\$0.00	\$0.00
Bolyard, Mona L											
Asst. Pool Manager	757-2023	06/08/2023	05/21/2023	06/03/2023	\$276.94	26.25	\$276.94	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$276.94	26.25	\$276.94	0.00	\$0.00	\$0.00	\$0.00
Bolyard, Mona L Totals:					\$276.94	26.25	\$276.94	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F											
EMS	758-2023	06/08/2023	05/21/2023	06/03/2023	\$287.50	25.00	\$287.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$287.50	25.00	\$287.50	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F Totals:					\$287.50	25.00	\$287.50	0.00	\$0.00	\$0.00	\$0.00
Burns, Clayton R											
Lifeguard	759-2023	06/08/2023	05/21/2023	06/03/2023	\$184.33	18.25	\$184.33	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$184.33	18.25	\$184.33	0.00	\$0.00	\$0.00	\$0.00
Burns, Clayton R Totals:					\$184.33	18.25	\$184.33	0.00	\$0.00	\$0.00	\$0.00
Chamberlin, Rylee D											
Lifeguard	29461	06/08/2023	05/21/2023	06/03/2023	\$101.00	10.00	\$101.00	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$101.00	10.00	\$101.00	0.00	\$0.00	\$0.00	\$0.00
Chamberlin, Rylee D Totals:					\$101.00	10.00	\$101.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Daniel J											
Lifeguard	29462	06/08/2023	05/21/2023	06/03/2023	\$101.00	10.00	\$101.00	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$101.00	10.00	\$101.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Daniel J Totals:					\$101.00	10.00	\$101.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin/Asst	760-2023	06/08/2023	05/28/2023	06/03/2023	\$496.00	31.00	\$496.00	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		
Admin Asst	821-2023	06/15/2023	06/04/2023	06/10/2023	\$620.00	38.75	\$620.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,116.00	69.75	\$1,116.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	760-2023	06/08/2023	05/28/2023	06/03/2023	\$144.00	9.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	821-2023	06/15/2023	06/04/2023	06/10/2023	\$20.00	1.25	\$20.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$164.00	10.25	\$164.00	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	761-2023	06/08/2023	05/28/2023	06/03/2023	\$396.07	23.00	\$396.07	0.00	\$0.00	\$0.00	\$0.00
Street Labor	822-2023	06/15/2023	06/04/2023	06/10/2023	\$662.98	38.50	\$662.98	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,059.05	61.50	\$1,059.05	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	761-2023	06/08/2023	05/28/2023	06/03/2023	\$292.75	17.00	\$292.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	822-2023	06/15/2023	06/04/2023	06/10/2023	\$25.83	1.50	\$25.83	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$318.58	18.50	\$318.58	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	762-2023	06/08/2023	05/28/2023	06/03/2023	\$472.12	22.00	\$472.12	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	823-2023	06/15/2023	06/04/2023	06/10/2023	\$557.96	26.00	\$557.96	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,030.08	48.00	\$1,030.08	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	762-2023	06/08/2023	05/28/2023	06/03/2023	\$386.28	18.00	\$386.28	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	823-2023	06/15/2023	06/04/2023	06/10/2023	\$300.44	14.00	\$300.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$686.72	32.00	\$686.72	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
Dierkes, Tyler J											
EMS	763-2023	06/08/2023	05/21/2023	06/03/2023	\$1,184.50	103.00	\$1,184.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,184.50	103.00	\$1,184.50	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary

6/6/2023 to 6/30/2023

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
			Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Dierkes, Tyler J Totals:												
					\$1,184.50	\$1,184.50	103.00		0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A												
Ser Labor Lvl 1	764-2023	06/08/2023	05/28/2023	06/03/2023	\$424.00	\$424.00	32.00		0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	824-2023	06/15/2023	06/04/2023	06/10/2023	\$530.00	\$530.00	40.00		0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:												
					\$954.00	\$954.00	72.00		0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
	764-2023	06/08/2023	05/28/2023	06/03/2023	\$106.00	\$106.00	8.00		0.00	\$0.00	\$0.00	\$0.00
	824-2023	06/15/2023	06/04/2023	06/10/2023	\$0.00	\$0.00	0.00		0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$106.00	\$106.00	8.00		0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:												
					\$1,060.00	\$1,060.00	80.00		0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K												
Labor 3	765-2023	06/08/2023	05/28/2023	06/03/2023	\$366.42	\$366.42	31.00		0.00	\$0.00	\$0.00	\$0.00
Labor 3	825-2023	06/15/2023	06/04/2023	06/10/2023	\$472.80	\$472.80	40.00		0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:												
					\$839.22	\$839.22	71.00		0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
	765-2023	06/08/2023	05/28/2023	06/03/2023	\$106.38	\$106.38	9.00		0.00	\$0.00	\$0.00	\$0.00
	825-2023	06/15/2023	06/04/2023	06/10/2023	\$0.00	\$0.00	0.00		0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$106.38	\$106.38	9.00		0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K Totals:												
					\$945.60	\$945.60	80.00		0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N												
Fiscal Officer	766-2023	06/08/2023	05/28/2023	06/03/2023	\$880.00	\$0.00	0.00		0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	826-2023	06/15/2023	06/04/2023	06/10/2023	\$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												
	766-2023	06/08/2023	05/28/2023	06/03/2023	\$0.00	\$0.00	0.00		0.00	\$0.00	\$0.00	\$0.00
	826-2023	06/15/2023	06/04/2023	06/10/2023	\$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:												
					\$1,760.00	\$0.00	0.00		0.00	\$0.00	\$1,760.00	\$0.00

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	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Elson, Harold L	767-2023	06/08/2023	05/21/2023	06/03/2023	\$1,371.38	119.25	\$1,371.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS	EMS Totals:				\$1,371.38	119.25	\$1,371.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Elson, Harold L Totals:					\$1,371.38	119.25	\$1,371.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ferguson, Jacob	768-2023	06/08/2023	05/21/2023	06/03/2023	\$379.50	33.00	\$379.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS	EMS Totals:				\$379.50	33.00	\$379.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ferguson, Jacob Totals:					\$379.50	33.00	\$379.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A	769-2023	06/08/2023	05/21/2023	06/03/2023	\$888.38	77.25	\$888.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS	EMS Totals:				\$888.38	77.25	\$888.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:					\$888.38	77.25	\$888.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hall, Laken Raye	29463	06/08/2023	05/21/2023	06/03/2023	\$189.38	18.75	\$189.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifeguard	Lifeguard Totals:				\$189.38	18.75	\$189.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hall, Laken Raye Totals:					\$189.38	18.75	\$189.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hampton, William	770-2023	06/08/2023	06/01/2023	06/30/2023	\$257.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$257.50	\$0.00
Councilman	Councilman Totals:				\$257.50	0.00	\$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	\$0.00	\$257.50	\$0.00
Hill, Ralph D	771-2023	06/08/2023	05/28/2023	06/03/2023	\$643.12	0.00	\$0.00	0.00	\$0.00	\$0.00	\$543.12	\$0.00
Fire Chief	810-2023	06/08/2023	05/28/2023	06/03/2023	\$1,216.36	0.00	\$0.00	0.00	\$0.00	\$0.00	\$1,216.36	\$0.00
Fire Chief Totals:					\$1,759.48	0.00	\$0.00	0.00	\$0.00	\$0.00	\$1,759.48	\$0.00

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Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Used Leave	771-2023	06/08/2023	05/28/2023	06/03/2023	\$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
Hill, Ralph D Totals:					\$1,759.48	0.00	\$0.00	0.00	\$0.00	\$1,759.48	\$0.00
Jones, Hollie R											
EMS	772-2023	06/08/2023	05/21/2023	06/03/2023	\$212.63	15.75	\$212.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$212.63	15.75	\$212.63	0.00	\$0.00	\$0.00	\$0.00
Jones, Hollie R Totals:					\$212.63	15.75	\$212.63	0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R											
EMS	773-2023	06/08/2023	05/21/2023	06/03/2023	\$1,103.13	88.25	\$1,103.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,103.13	88.25	\$1,103.13	0.00	\$0.00	\$0.00	\$0.00
Fire Asst Chief											
Fire Asst Chief Totals:	773-2023	06/08/2023	06/01/2023	06/30/2023	\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Ketcham, Cody R Totals:					\$1,228.13	88.25	\$1,103.13	0.00	\$0.00	\$125.00	\$0.00
Locke, Robert S											
Councilman	774-2023	06/08/2023	06/01/2023	06/30/2023	\$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
Locke, Robert S Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Lones, Kelsey R											
Lifeguard	775-2023	06/08/2023	05/21/2023	06/03/2023	\$88.38	8.75	\$88.38	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$88.38	8.75	\$88.38	0.00	\$0.00	\$0.00	\$0.00
Lones, Kelsey R Totals:					\$88.38	8.75	\$88.38	0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A											
EMS	776-2023	06/08/2023	05/21/2023	06/03/2023	\$186.88	16.25	\$186.88	0.00	\$0.00	\$0.00	\$0.00
EMS	813-2023	06/09/2023	05/21/2023	06/03/2023	\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 6/6/2023 to 6/30/2023

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 UAN V2023.2

Position	Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
EMS Totals:					\$462.88	40.25	\$462.88	0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A Totals:					\$462.88	40.25	\$462.88	0.00	\$0.00	\$0.00	\$0.00
Loomis, John A											
Councilman	777-2023	06/08/2023	06/01/2023	06/30/2023	\$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
Loomis, John A Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
May, Jada M											
Lifeguard	778-2023	06/08/2023	05/21/2023	06/03/2023	\$189.38	18.75	\$189.38	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$189.38	18.75	\$189.38	0.00	\$0.00	\$0.00	\$0.00
May, Jada M Totals:					\$189.38	18.75	\$189.38	0.00	\$0.00	\$0.00	\$0.00
Mesaros, Joseph W											
Labor Lvl 1	779-2023	06/08/2023	05/28/2023	06/03/2023	\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	827-2023	06/15/2023	06/04/2023	06/10/2023	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$852.00	71.00	\$852.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	779-2023	06/08/2023	05/28/2023	06/03/2023	\$108.00	9.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	827-2023	06/15/2023	06/04/2023	06/10/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$108.00	9.00	\$108.00	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
Mohler, Christopher											
Mayor	780-2023	06/08/2023	06/01/2023	06/30/2023	\$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
Mohler, Christopher Totals:					\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Newlon, Dyrall E											
Fire Asst Chief	781-2023	06/08/2023	06/01/2023	06/30/2023	\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00

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VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 6/6/2023 to 6/30/2023

6/19/2023 2:04:15 PM
 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			
Fire Asst Chief Totals:												
					\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00	
Newlon, Dyrail E Totals:												
					\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00	
Norris, Aaron												
EMS	782-2023	06/08/2023	05/21/2023	06/03/2023	\$1,042.88	77.25	\$1,042.88	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:												
					\$1,042.88	77.25	\$1,042.88	0.00	\$0.00	\$0.00	\$0.00	
Norris, Aaron Totals:												
					\$1,042.88	77.25	\$1,042.88	0.00	\$0.00	\$0.00	\$0.00	
Osborn, Lisa K												
Inc Tax/ Util Bill Supv	783-2023	06/08/2023	05/28/2023	06/03/2023	\$523.45	29.00	\$523.45	0.00	\$0.00	\$0.00	\$0.00	
Inc Tax/ Util Bill Supv	828-2023	06/15/2023	06/04/2023	06/10/2023	\$568.57	31.50	\$568.57	0.00	\$0.00	\$0.00	\$0.00	
Inc Tax/ Util Bill Supv Totals:												
					\$1,092.02	60.50	\$1,092.02	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:												
					\$198.56	11.00	\$198.56	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	828-2023	06/15/2023	06/04/2023	06/10/2023	\$153.43	8.50	\$153.43	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:												
					\$351.99	19.50	\$351.99	0.00	\$0.00	\$0.00	\$0.00	
Osborn, Lisa K Totals:												
					\$1,444.01	80.00	\$1,444.01	0.00	\$0.00	\$0.00	\$0.00	
Payton, Tracy L												
Dispatcher	784-2023	06/08/2023	05/28/2023	06/03/2023	\$420.41	27.75	\$420.41	0.00	\$0.00	\$0.00	\$0.00	
Dispatcher	829-2023	06/15/2023	06/04/2023	06/10/2023	\$560.55	37.00	\$560.55	0.00	\$0.00	\$0.00	\$0.00	
Dispatcher Totals:												
					\$980.96	64.75	\$980.96	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave												
					\$185.59	12.25	\$185.59	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	829-2023	06/15/2023	06/04/2023	06/10/2023	\$45.45	3.00	\$45.45	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:												
					\$231.04	15.25	\$231.04	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	
Pennington, Ayden E												
Lifeguard	29464	06/08/2023	05/21/2023	06/03/2023	\$90.90	9.00	\$90.90	0.00	\$0.00	\$0.00	\$0.00	
Lifeguard Totals:												
					\$90.90	9.00	\$90.90	0.00	\$0.00	\$0.00	\$0.00	

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Wages and Overtime Summary

6/6/2023 to 6/30/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Pennington, Ayden E Totals:											
					\$90.90	9.00	\$90.90	0.00	\$0.00	\$0.00	\$0.00
Perani, Joseph											
Comm Serv Supv	785-2023	06/08/2023	05/28/2023	06/03/2023	\$180.00	15.00	\$180.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	830-2023	06/15/2023	06/04/2023	06/10/2023	\$180.00	15.00	\$180.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:					\$360.00	30.00	\$360.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	785-2023	06/08/2023	05/28/2023	06/03/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	830-2023	06/15/2023	06/04/2023	06/10/2023	\$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:											
					\$360.00	30.00	\$360.00	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	786-2023	06/08/2023	06/01/2023	06/30/2023	\$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	787-2023	06/08/2023	05/21/2023	06/03/2023	\$106.25	8.50	\$106.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$106.25	8.50	\$106.25	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:											
					\$106.25	8.50	\$106.25	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Alex D											
Lifeguard	788-2023	06/08/2023	05/21/2023	06/03/2023	\$186.85	18.50	\$186.85	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$186.85	18.50	\$186.85	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Alex D Totals:											
					\$186.85	18.50	\$186.85	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Gabe M											
Lifeguard	789-2023	06/08/2023	05/21/2023	06/03/2023	\$186.85	18.50	\$186.85	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$186.85	18.50	\$186.85	0.00	\$0.00	\$0.00	\$0.00

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VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 6/6/2023 to 6/30/2023

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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		
Sandefur, Gabe M Totals:					\$186.85	\$186.85	18.50	0.00	\$0.00	\$0.00	\$0.00
Sharrer, Dominic M											
EMS	790-2023	06/08/2023	05/21/2023	06/03/2023	\$112.13	\$112.13	9.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$112.13	\$112.13	9.75	0.00	\$0.00	\$0.00	\$0.00
Sharrer, Dominic M Totals:					\$112.13	\$112.13	9.75	0.00	\$0.00	\$0.00	\$0.00
Shipley, Ella J											
Lifeguard	791-2023	06/08/2023	05/21/2023	06/03/2023	\$101.00	\$101.00	10.00	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$101.00	\$101.00	10.00	0.00	\$0.00	\$0.00	\$0.00
Shipley, Ella J Totals:					\$101.00	\$101.00	10.00	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman	792-2023	06/08/2023	06/01/2023	06/30/2023	\$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
Stokes, Brandon L											
Officer	793-2023	06/08/2023	05/28/2023	06/03/2023	\$75.00	\$75.00	5.00	0.00	\$0.00	\$0.00	\$0.00
Officer	831-2023	06/15/2023	06/04/2023	06/10/2023	\$120.00	\$120.00	8.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$195.00	\$195.00	13.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$195.00	\$195.00	13.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	794-2023	06/08/2023	05/28/2023	06/03/2023	\$480.20	\$480.20	31.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	832-2023	06/15/2023	06/04/2023	06/10/2023	\$557.64	\$557.64	36.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,037.84	\$1,037.84	67.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	794-2023	06/08/2023	05/28/2023	06/03/2023	\$139.41	\$139.41	9.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	832-2023	06/15/2023	06/04/2023	06/10/2023	\$61.96	\$61.96	4.00	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary

6/6/2023 to 6/30/2023

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Strate, Dana W Totals:											
Paid Leave Totals:					\$201.37	13.00	\$201.37	0.00	\$0.00	\$0.00	\$0.00
					\$1,239.21	80.00	\$1,239.21	0.00	\$0.00	\$0.00	\$0.00
Thompson, Jace W											
Lifeguard	29465	06/08/2023	05/21/2023	06/03/2023	\$194.43	19.25	\$194.43	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$194.43	19.25	\$194.43	0.00	\$0.00	\$0.00	\$0.00
Thompson, Jace W Totals:											
					\$194.43	19.25	\$194.43	0.00	\$0.00	\$0.00	\$0.00
Thompson, Maria J											
Pool Manager	795-2023	06/08/2023	05/21/2023	06/03/2023	\$315.00	28.00	\$315.00	0.00	\$0.00	\$0.00	\$0.00
Pool Manager Totals:					\$315.00	28.00	\$315.00	0.00	\$0.00	\$0.00	\$0.00
Thompson, Maria J Totals:											
					\$315.00	28.00	\$315.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	796-2023	06/08/2023	05/28/2023	06/03/2023	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	833-2023	06/15/2023	06/04/2023	06/10/2023	\$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	796-2023	06/08/2023	05/28/2023	06/03/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	833-2023	06/15/2023	06/04/2023	06/10/2023	\$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
Wallace, Suzette E											
EMS	797-2023	06/08/2023	05/21/2023	06/03/2023	\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
Wallace, Suzette E Totals:											
					\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
Walters, Rodney H											
Councilman	798-2023	06/08/2023	06/01/2023	06/30/2023	\$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

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Wages and Overtime Summary

6/6/2023 to 6/30/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Councilman Totals:											
Walters, Rodney H Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	799-2023	06/08/2023	05/28/2023	06/03/2023	\$453.84	31.00	\$453.84	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	834-2023	06/15/2023	06/04/2023	06/10/2023	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,039.44	71.00	\$1,039.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	799-2023	06/08/2023	05/28/2023	06/03/2023	\$131.76	9.00	\$131.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	834-2023	06/15/2023	06/04/2023	06/10/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$131.76	9.00	\$131.76	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	800-2023	06/08/2023	05/21/2023	06/03/2023	\$303.13	24.25	\$303.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$303.13	24.25	\$303.13	0.00	\$0.00	\$0.00	\$0.00
Werner, Morgan L Totals:					\$303.13	24.25	\$303.13	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	801-2023	06/08/2023	05/28/2023	06/03/2023	\$395.25	31.00	\$395.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor	835-2023	06/15/2023	06/04/2023	06/10/2023	\$506.82	39.75	\$506.82	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$902.07	70.75	\$902.07	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	801-2023	06/08/2023	05/28/2023	06/03/2023	\$114.76	9.00	\$114.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	835-2023	06/15/2023	06/04/2023	06/10/2023	\$3.20	0.25	\$3.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$117.96	9.25	\$117.96	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,020.03	80.00	\$1,020.03	0.00	\$0.00	\$0.00	\$0.00
Woolever, Dustin A											
EMS	802-2023	06/08/2023	05/21/2023	06/03/2023	\$104.63	7.75	\$104.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$104.63	7.75	\$104.63	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

6/6/2023 to 6/30/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Woollever, Dustin A Totals:											
					\$104.63	7.75	\$104.63	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$42,216.40	2,147.75	\$29,903.94	12.50	\$670.62	\$11,641.84	\$0.00