

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**

6/20/2023 to 7/3/2023

7/3/2023 11:16:12 AM  
 UAN v2023.2

60-23

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Adams, Sherry L</b>											
Utility Billing	844-2023	06/22/2023	06/11/2023	06/17/2023	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	900-2023	06/29/2023	06/18/2023	06/24/2023	\$520.00	40.00	\$520.00	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
<b>Paid Leave</b>											
Paid Leave	844-2023	06/22/2023	06/11/2023	06/17/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Adams, Sherry L Totals:</b>					\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
<b>Alexander, Bryan L</b>											
Police Chief	845-2023	06/22/2023	06/11/2023	06/17/2023	\$907.50	41.25	\$907.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief	901-2023	06/29/2023	06/18/2023	06/24/2023	\$836.00	38.00	\$836.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,743.50	79.25	\$1,743.50	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	845-2023	06/22/2023	06/11/2023	06/17/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$44.00	2.00	\$44.00	0.00	\$0.00	\$0.00	\$0.00
<b>Alexander, Bryan L Totals:</b>					\$1,787.50	81.25	\$1,787.50	0.00	\$0.00	\$0.00	\$0.00
<b>Beisser, Kenny D</b>											
Class 1 Cert Operator	846-2023	06/22/2023	06/11/2023	06/17/2023	\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator	902-2023	06/29/2023	06/18/2023	06/24/2023	\$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
<b>Used Leave</b>											
Used Leave	846-2023	06/22/2023	06/11/2023	06/17/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Beisser, Kenny D Totals:</b>					\$1,920.00	0.00	\$0.00	0.00	\$0.00	\$1,920.00	\$0.00
<b>Bess, Robert J</b>											
Utility Billing	847-2023	06/22/2023	06/11/2023	06/17/2023	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

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**Wages and Overtime Summary**  
 6/20/2023 to 7/3/2023

7/3/2023 11:16:12 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		
Utility Billing	903-2023	06/29/2023	06/18/2023	06/24/2023	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,080.00	80.00	\$1,080.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	847-2023	06/22/2023	06/11/2023	06/17/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	903-2023	06/29/2023	06/18/2023	06/24/2023	\$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>					<b>\$1,080.00</b>	<b>80.00</b>	<b>\$1,080.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Bobb, Timothy A</b>											
Maint. Foreman	848-2023	06/22/2023	06/11/2023	06/17/2023	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	904-2023	06/29/2023	06/18/2023	06/24/2023	\$426.52	21.00	\$426.52	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,238.92	61.00	\$1,238.92	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	848-2023	06/22/2023	06/11/2023	06/17/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	904-2023	06/29/2023	06/18/2023	06/24/2023	\$385.89	19.00	\$385.89	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$385.89	19.00	\$385.89	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A Totals:</b>					<b>\$1,624.81</b>	<b>80.00</b>	<b>\$1,624.81</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Bolyard, Mona L</b>											
Asst. Pool Manager	849-2023	06/22/2023	06/04/2023	06/17/2023	\$342.88	32.50	\$342.88	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$342.88	32.50	\$342.88	0.00	\$0.00	\$0.00	\$0.00
<b>Bolyard, Mona L Totals:</b>					<b>\$342.88</b>	<b>32.50</b>	<b>\$342.88</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Boyd, David F</b>											
EMS	850-2023	06/22/2023	06/04/2023	06/17/2023	\$281.75	24.50	\$281.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$281.75	24.50	\$281.75	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F Totals:</b>					<b>\$281.75</b>	<b>24.50</b>	<b>\$281.75</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Burns, Clayton R</b>											
Lifeguard	851-2023	06/22/2023	06/04/2023	06/17/2023	\$414.10	41.00	\$414.10	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$414.10	41.00	\$414.10	0.00	\$0.00	\$0.00	\$0.00

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**Wages and Overtime Summary**  
 6/20/2023 to 7/3/2023

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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		
<b>Burns, Clayton R Totals:</b>					\$414.10	41.00	\$414.10	0.00	\$0.00	\$0.00	\$0.00
<b>Chamberlin, Rylee D</b>											
Lifeguard	29521	06/22/2023	06/04/2023	06/17/2023	\$358.55	35.50	\$358.55	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$358.55	35.50	\$358.55	0.00	\$0.00	\$0.00	\$0.00
<b>Chamberlin, Rylee D Totals:</b>					\$358.55	35.50	\$358.55	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Daniel J</b>											
Lifeguard	29522	06/22/2023	06/04/2023	06/17/2023	\$174.23	17.25	\$174.23	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$174.23	17.25	\$174.23	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Daniel J Totals:</b>					\$174.23	17.25	\$174.23	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T</b>											
Admin Asst	852-2023	06/22/2023	06/11/2023	06/17/2023	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	905-2023	06/29/2023	06/18/2023	06/24/2023	\$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	852-2023	06/22/2023	06/11/2023	06/17/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	905-2023	06/29/2023	06/18/2023	06/24/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T Totals:</b>					\$1,280.00	80.00	\$1,280.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A</b>											
Street Labor	853-2023	06/22/2023	06/11/2023	06/17/2023	\$594.10	34.50	\$594.10	0.00	\$0.00	\$0.00	\$0.00
Street Labor	906-2023	06/29/2023	06/18/2023	06/24/2023	\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,282.90	74.50	\$1,282.90	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	853-2023	06/22/2023	06/11/2023	06/17/2023	\$94.71	5.50	\$94.71	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	906-2023	06/29/2023	06/18/2023	06/24/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$94.71	5.50	\$94.71	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		
<b>Dalrymple, Mark A Totals:</b>											
					\$1,377.61	80.00	\$1,377.61	0.00	\$0.00	\$0.00	\$0.00
<b>Dickerson, Levi P</b>											
Class 1 Cert Operator	854-2023	06/22/2023	06/11/2023	06/17/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	907-2023	06/29/2023	06/18/2023	06/24/2023	\$831.57	38.75	\$831.57	0.00	\$0.00	\$0.00	\$0.00
ss 1 Cert Operator Totals:					\$831.57	38.75	\$831.57	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
	854-2023	06/22/2023	06/11/2023	06/17/2023	\$858.40	40.00	\$858.40	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
	907-2023	06/29/2023	06/18/2023	06/24/2023	\$26.83	1.25	\$26.83	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$885.23	41.25	\$885.23	0.00	\$0.00	\$0.00	\$0.00
<b>Dickerson, Levi P Totals:</b>											
					\$1,716.80	80.00	\$1,716.80	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J</b>											
<b>EMS</b>											
	855-2023	06/22/2023	06/04/2023	06/17/2023	\$1,071.23	93.15	\$1,071.23	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,071.23	93.15	\$1,071.23	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J Totals:</b>											
					\$1,071.23	93.15	\$1,071.23	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A</b>											
Ser Labor Lvl 1	856-2023	06/22/2023	06/11/2023	06/17/2023	\$424.00	32.00	\$424.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	908-2023	06/29/2023	06/18/2023	06/24/2023	\$530.00	40.00	\$530.00	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
<b>Paid Leave</b>											
	856-2023	06/22/2023	06/11/2023	06/17/2023	\$106.00	8.00	\$106.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
	908-2023	06/29/2023	06/18/2023	06/24/2023	\$0.00	0.00	\$0.00	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>											
					\$1,060.00	80.00	\$1,060.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edgell, Rodney K</b>											
Labor 3	857-2023	06/22/2023	06/11/2023	06/17/2023	\$366.42	31.00	\$366.42	0.00	\$0.00	\$0.00	\$0.00
Labor 3	909-2023	06/29/2023	06/18/2023	06/24/2023	\$472.80	40.00	\$472.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$839.22	71.00	\$839.22	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

6/20/2023 to 7/3/2023

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		
Paid Leave	857-2023	06/22/2023	06/11/2023	06/17/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	909-2023	06/29/2023	06/18/2023	06/24/2023	\$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
<b>Edgell, Rodney K Totals:</b>					\$839.22	\$839.22	71.00	\$839.22	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>												
Fiscal Officer	858-2023	06/22/2023	06/11/2023	06/17/2023	\$880.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	910-2023	06/29/2023	06/18/2023	06/24/2023	\$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	858-2023	06/22/2023	06/11/2023	06/17/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	910-2023	06/29/2023	06/18/2023	06/24/2023	\$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
<b>Edwards, Courtney N Totals:</b>					\$1,760.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,760.00	\$0.00
<b>Elson, Harold L</b>												
EMS	859-2023	06/22/2023	06/04/2023	06/17/2023	\$897.00	\$897.00	78.00	\$897.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$897.00	\$897.00	78.00	\$897.00	0.00	\$0.00	\$0.00	\$0.00
<b>Elson, Harold L Totals:</b>					\$897.00	\$897.00	78.00	\$897.00	0.00	\$0.00	\$0.00	\$0.00
<b>Gerdau, Jeremy A</b>												
EMS	860-2023	06/22/2023	06/04/2023	06/17/2023	\$928.63	\$928.63	80.75	\$928.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$928.63	\$928.63	80.75	\$928.63	0.00	\$0.00	\$0.00	\$0.00
<b>Gerdau, Jeremy A Totals:</b>					\$928.63	\$928.63	80.75	\$928.63	0.00	\$0.00	\$0.00	\$0.00
<b>Hall, Laken Raye</b>												
Lifeguard	29523	06/22/2023	06/04/2023	06/17/2023	\$651.45	\$651.45	64.50	\$651.45	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$651.45	\$651.45	64.50	\$651.45	0.00	\$0.00	\$0.00	\$0.00
<b>Hall, Laken Raye Totals:</b>					\$651.45	\$651.45	64.50	\$651.45	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		
<b>Ketcham, Cody R</b>											
EMS	861-2023	06/22/2023	06/04/2023	06/17/2023	\$1,821.88	145.75	\$1,821.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,821.88	145.75	\$1,821.88	0.00	\$0.00	\$0.00	\$0.00
<b>Ketcham, Cody R Totals:</b>					\$1,821.88	145.75	\$1,821.88	0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr</b>											
EMS	862-2023	06/22/2023	06/04/2023	06/17/2023	\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr Totals:</b>					\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
<b>Lones, Kelsey R</b>											
Lifeguard	863-2023	06/22/2023	06/04/2023	06/17/2023	\$550.45	54.50	\$550.45	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$550.45	54.50	\$550.45	0.00	\$0.00	\$0.00	\$0.00
<b>Lones, Kelsey R Totals:</b>					\$550.45	54.50	\$550.45	0.00	\$0.00	\$0.00	\$0.00
<b>Longshore, Luke A</b>											
EMS	864-2023	06/22/2023	06/04/2023	06/17/2023	\$905.63	78.75	\$905.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$905.63	78.75	\$905.63	0.00	\$0.00	\$0.00	\$0.00
<b>Longshore, Luke A Totals:</b>					\$905.63	78.75	\$905.63	0.00	\$0.00	\$0.00	\$0.00
<b>May, Jada M</b>											
Lifeguard	865-2023	06/22/2023	06/04/2023	06/17/2023	\$280.28	27.75	\$280.28	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$280.28	27.75	\$280.28	0.00	\$0.00	\$0.00	\$0.00
<b>May, Jada M Totals:</b>					\$280.28	27.75	\$280.28	0.00	\$0.00	\$0.00	\$0.00
<b>Mesaros, Joseph W</b>											
Labor Lvl 1	866-2023	06/22/2023	06/11/2023	06/17/2023	\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	911-2023	06/29/2023	06/18/2023	06/24/2023	\$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

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 6/20/2023 to 7/3/2023

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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	Hours	Wages		
Paid Leave	866-2023	06/22/2023	06/11/2023	06/17/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	911-2023	06/29/2023	06/18/2023	06/24/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
<b>Mesaros, Joseph W Totals:</b>					\$852.00	\$852.00	71.00	\$852.00	0.00	\$0.00	\$0.00	\$0.00
<b>Milner, Creedence T</b>												
EMS	867-2023	06/22/2023	06/04/2023	06/17/2023	\$166.75	\$166.75	14.50	\$166.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
<b>Milner, Creedence T Totals:</b>					\$166.75	\$166.75	14.50	\$166.75	0.00	\$0.00	\$0.00	\$0.00
<b>Norris, Aaron</b>												
EMS	868-2023	06/22/2023	06/04/2023	06/17/2023	\$715.50	\$715.50	53.00	\$715.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
<b>Norris, Aaron Totals:</b>					\$715.50	\$715.50	53.00	\$715.50	0.00	\$0.00	\$0.00	\$0.00
<b>Osborn, Lisa K</b>												
Inc Tax/ Util Bill Supv	869-2023	06/22/2023	06/11/2023	06/17/2023	\$690.42	\$690.42	38.25	\$690.42	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	912-2023	06/29/2023	06/18/2023	06/24/2023	\$649.80	\$649.80	36.00	\$649.80	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:												
					\$1,340.22	\$1,340.22	74.25	\$1,340.22	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$31.58	\$31.58	1.75	\$31.58	0.00	\$0.00	\$0.00	\$0.00
					\$72.20	\$72.20	4.00	\$72.20	0.00	\$0.00	\$0.00	\$0.00
<b>Osborn, Lisa K Totals:</b>					\$103.78	\$103.78	5.75	\$103.78	0.00	\$0.00	\$0.00	\$0.00
					\$1,444.00	\$1,444.00	80.00	\$1,444.00	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L</b>												
Dispatcher	870-2023	06/22/2023	06/11/2023	06/17/2023	\$606.00	\$606.00	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	913-2023	06/29/2023	06/18/2023	06/24/2023	\$606.00	\$606.00	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:												
					\$1,212.00	\$1,212.00	80.00	\$1,212.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
					\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 6/20/2023 to 7/3/2023

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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			
Paid Leave	913-2023	06/29/2023	06/18/2023	06/24/2023	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Payton, Tracy L Totals:</b>					\$1,212.00	\$1,212.00	80.00	\$1,212.00	0.00	\$0.00	\$0.00	\$0.00
<b>Pennington, Ayden E</b>												
Lifeguard	29524	06/22/2023	06/04/2023	06/17/2023	\$537.83	\$537.83	53.25	\$537.83	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$537.83	\$537.83	53.25	\$537.83	0.00	\$0.00	\$0.00	\$0.00
<b>Pennington, Ayden E Totals:</b>					\$537.83	\$537.83	53.25	\$537.83	0.00	\$0.00	\$0.00	\$0.00
<b>Perani, Joseph</b>												
Comm Serv Supv	871-2023	06/22/2023	06/11/2023	06/17/2023	\$177.00	\$177.00	14.75	\$177.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	914-2023	06/29/2023	06/18/2023	06/24/2023	\$180.00	\$180.00	15.00	\$180.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:					\$357.00	\$357.00	29.75	\$357.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	871-2023	06/22/2023	06/11/2023	06/17/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	914-2023	06/29/2023	06/18/2023	06/24/2023	\$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
<b>Perani, Joseph Totals:</b>					\$357.00	\$357.00	29.75	\$357.00	0.00	\$0.00	\$0.00	\$0.00
<b>Roberts, John T</b>												
EMS	872-2023	06/22/2023	06/04/2023	06/17/2023	\$138.00	\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$138.00	\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
<b>Roberts, John T Totals:</b>					\$138.00	\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N</b>												
EMS	873-2023	06/22/2023	06/04/2023	06/17/2023	\$321.88	\$321.88	25.75	\$321.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$321.88	\$321.88	25.75	\$321.88	0.00	\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N Totals:</b>					\$321.88	\$321.88	25.75	\$321.88	0.00	\$0.00	\$0.00	\$0.00
<b>Sandefur, Alex D</b>												

Report reflects selected information.



VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 6/20/2023 to 7/3/2023

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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		
Lifeguard	874-2023	06/22/2023	06/04/2023	06/17/2023	54.75	\$552.98	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:												
<b>Sandefur, Alex D Totals:</b>					54.75	\$552.98	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Sandefur, Gabe M</b>												
Lifeguard	875-2023	06/22/2023	06/04/2023	06/17/2023	60.00	\$606.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:												
<b>Sandefur, Gabe M Totals:</b>					60.00	\$606.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Shaw, Dustin</b>												
EMS	876-2023	06/22/2023	06/04/2023	06/17/2023	9.50	\$109.25	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
<b>Shaw, Dustin Totals:</b>					9.50	\$109.25	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Shipley, Ella J</b>												
Lifeguard	877-2023	06/22/2023	06/04/2023	06/17/2023	43.75	\$441.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:												
<b>Shipley, Ella J Totals:</b>					43.75	\$441.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Stokes, Brandon L</b>												
Officer	915-2023	06/29/2023	06/18/2023	06/24/2023	5.50	\$82.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:												
<b>Stokes, Brandon L Totals:</b>					5.50	\$82.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W</b>												
Ser Labor Lvl 1	878-2023	06/22/2023	06/11/2023	06/17/2023	40.00	\$619.60	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	916-2023	06/29/2023	06/18/2023	06/24/2023	40.00	\$619.60	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:												
<b>Ser Labor Lvl 1 Totals:</b>					80.00	\$1,239.20	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>												
	878-2023	06/22/2023	06/11/2023	06/17/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

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VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 6/20/2023 to 7/3/2023

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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		
Paid Leave	916-2023	06/29/2023	06/18/2023	06/24/2023	\$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>Strate, Dana W Totals:</b>											
					\$1,239.20	\$1,239.20	80.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Thompson, Jace W</b>											
Lifeguard	29525	06/22/2023	06/04/2023	06/17/2023	\$505.00	\$505.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$505.00	\$505.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Thompson, Jace W Totals:</b>											
					\$505.00	\$505.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Thompson, Maria J</b>											
Pool Manager	879-2023	06/22/2023	06/04/2023	06/17/2023	\$736.88	\$736.88	65.50	\$0.00	\$0.00	\$0.00	\$0.00
Pool Manager Totals:					\$736.88	\$736.88	65.50	\$0.00	\$0.00	\$0.00	\$0.00
<b>Thompson, Maria J Totals:</b>											
					\$736.88	\$736.88	65.50	\$0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L</b>											
Administration	880-2023	06/22/2023	06/11/2023	06/17/2023	\$1,040.00	\$0.00	0.00	\$0.00	\$0.00	\$1,040.00	\$0.00
Administration	917-2023	06/29/2023	06/18/2023	06/24/2023	\$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	880-2023	06/22/2023	06/11/2023	06/17/2023	\$0.00	\$0.00	13.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	917-2023	06/29/2023	06/18/2023	06/24/2023	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	13.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L Totals:</b>											
					\$2,080.00	\$0.00	13.00	\$0.00	\$0.00	\$2,080.00	\$0.00
<b>Wallace, Suzette E</b>											
EMS	881-2023	06/22/2023	06/04/2023	06/17/2023	\$138.00	\$138.00	12.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS	896-2023	06/26/2023	06/04/2023	06/17/2023	\$506.00	\$506.00	44.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$644.00	\$644.00	56.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Wallace, Suzette E Totals:</b>											
					\$644.00	\$644.00	56.00	\$0.00	\$0.00	\$0.00	\$0.00

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VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 6/20/2023 to 7/3/2023

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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	Hours	Wages		
<b>Watts, Vincent Troy</b>												
Labor Lvl 1	882-2023	06/22/2023	06/11/2023	06/17/2023		\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	918-2023	06/29/2023	06/18/2023	06/24/2023		\$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
<b>Paid Leave</b>												
Paid Leave	882-2023	06/22/2023	06/11/2023	06/17/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	918-2023	06/29/2023	06/18/2023	06/24/2023		\$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>Watts, Vincent Troy Totals:</b>						\$1,171.20	80.00	\$1,171.20	0.00	\$0.00	\$0.00	\$0.00
<b>Werner, Morgan L</b>												
<b>EMS</b>												
EMS	883-2023	06/22/2023	06/04/2023	06/17/2023		\$206.25	16.50	\$206.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$206.25	16.50	\$206.25	0.00	\$0.00	\$0.00	\$0.00
<b>Werner, Morgan L Totals:</b>						\$206.25	16.50	\$206.25	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>												
<b>Street Labor</b>												
Street Labor	884-2023	06/22/2023	06/11/2023	06/17/2023		\$510.00	40.00	\$510.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	919-2023	06/29/2023	06/18/2023	06/24/2023		\$392.06	30.75	\$392.06	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:						\$902.06	70.75	\$902.06	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>												
Paid Leave	884-2023	06/22/2023	06/11/2023	06/17/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	919-2023	06/29/2023	06/18/2023	06/24/2023		\$117.93	9.25	\$117.93	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$117.93	9.25	\$117.93	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S Totals:</b>						\$1,019.99	80.00	\$1,019.99	0.00	\$0.00	\$0.00	\$0.00
<b>Report Totals</b>						\$39,407.22	2,528.15	\$33,647.22	0.00	\$0.00	\$5,760.00	\$0.00

