

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 7/4/2023 to 7/31/2023

7/17/2023 9:54:21 AM  
 UAN v2023.2

10-23

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	923-2023	07/05/2023	06/25/2023	07/01/2023	\$403.00	31.00	\$403.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	985-2023	07/13/2023	07/02/2023	07/08/2023	\$403.00	31.00	\$403.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$806.00	62.00	\$806.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	923-2023	07/05/2023	06/25/2023	07/01/2023	\$117.00	9.00	\$117.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	985-2023	07/13/2023	07/02/2023	07/08/2023	\$117.00	9.00	\$117.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$234.00	18.00	\$234.00	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	924-2023	07/05/2023	06/25/2023	07/01/2023	\$880.00	40.00	\$880.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	986-2023	07/13/2023	07/02/2023	07/08/2023	\$1,160.50	32.75	\$720.50	8.00	\$440.00	\$0.00	\$0.00
Police Chief Totals:					\$2,040.50	72.75	\$1,600.50	8.00	\$440.00	\$0.00	\$0.00
Paid Leave	924-2023	07/05/2023	06/25/2023	07/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	986-2023	07/13/2023	07/02/2023	07/08/2023	\$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>Alexander, Bryan L Totals:</b>					\$2,040.50	72.75	\$1,600.50	8.00	\$440.00	\$0.00	\$0.00
<b>Baughman, Jan A</b>											
Solicitor	925-2023	07/05/2023	07/01/2023	07/31/2023	\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Solicitor Totals:					\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
<b>Baughman, Jan A Totals:</b>					\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
<b>Beisser, Kenny D</b>											
Class 1 Cert Operator	926-2023	07/05/2023	06/25/2023	07/01/2023	\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator	987-2023	07/13/2023	07/02/2023	07/08/2023	\$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	926-2023	07/05/2023	06/25/2023	07/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	987-2023	07/13/2023	07/02/2023	07/08/2023	\$0.00	3.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	3.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

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**Wages and Overtime Summary**  
 7/4/2023 to 7/31/2023

7/17/2023 9:54:21 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		
Used Leave Totals:						\$0.00	3.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Beisser, Kenny D Totals:</b>						\$1,920.00	3.25	\$0.00	0.00	\$0.00	\$1,920.00	\$0.00
<b>Bess, Robert J</b>												
Utility Billing		927-2023	07/05/2023	06/25/2023	07/01/2023	\$523.13	38.75	\$523.13	0.00	\$0.00	\$0.00	\$0.00
Utility Billing		988-2023	07/13/2023	07/02/2023	07/08/2023	\$418.50	31.00	\$418.50	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:						\$941.63	69.75	\$941.63	0.00	\$0.00	\$0.00	\$0.00
Paid Leave		927-2023	07/05/2023	06/25/2023	07/01/2023	\$16.88	1.25	\$16.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave		988-2023	07/13/2023	07/02/2023	07/08/2023	\$121.50	9.00	\$121.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$138.38	10.25	\$138.38	0.00	\$0.00	\$0.00	\$0.00
<b>Bess, Robert J Totals:</b>						\$1,080.01	80.00	\$1,080.01	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A</b>												
Maint. Foreman		928-2023	07/05/2023	06/25/2023	07/01/2023	\$710.85	35.00	\$710.85	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman		989-2023	07/13/2023	07/02/2023	07/08/2023	\$548.37	27.00	\$548.37	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:						\$1,259.22	62.00	\$1,259.22	0.00	\$0.00	\$0.00	\$0.00
Paid Leave		928-2023	07/05/2023	06/25/2023	07/01/2023	\$101.56	5.00	\$101.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave		989-2023	07/13/2023	07/02/2023	07/08/2023	\$264.04	13.00	\$264.04	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$365.60	18.00	\$365.60	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A Totals:</b>						\$1,624.82	80.00	\$1,624.82	0.00	\$0.00	\$0.00	\$0.00
<b>Bolyard, Mona L</b>												
Asst. Pool Manager		929-2023	07/05/2023	06/18/2023	07/01/2023	\$487.94	46.25	\$487.94	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:						\$487.94	46.25	\$487.94	0.00	\$0.00	\$0.00	\$0.00
<b>Bolyard, Mona L Totals:</b>						\$487.94	46.25	\$487.94	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F</b>												
EMS		930-2023	07/05/2023	06/18/2023	07/01/2023	\$284.63	24.75	\$284.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$284.63	24.75	\$284.63	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>Boyd, David F Totals:</b>					\$284.63	24.75	\$284.63	0.00	\$0.00	\$0.00	\$0.00
<b>Burns, Clayton R</b>											
Lifeguard	931-2023	07/05/2023	06/18/2023	07/01/2023	\$477.23	47.25	\$477.23	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$477.23	47.25	\$477.23	0.00	\$0.00	\$0.00	\$0.00
<b>Burns, Clayton R Totals:</b>					\$477.23	47.25	\$477.23	0.00	\$0.00	\$0.00	\$0.00
<b>Chamberlin, Rylee D</b>											
Lifeguard	29578	07/05/2023	06/18/2023	07/01/2023	\$694.38	68.75	\$694.38	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$694.38	68.75	\$694.38	0.00	\$0.00	\$0.00	\$0.00
<b>Chamberlin, Rylee D Totals:</b>					\$694.38	68.75	\$694.38	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Daniel J</b>											
Lifeguard	29579	07/05/2023	06/18/2023	07/01/2023	\$671.65	66.50	\$671.65	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$671.65	66.50	\$671.65	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Daniel J Totals:</b>					\$671.65	66.50	\$671.65	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T</b>											
Admin Asst	932-2023	07/05/2023	06/25/2023	07/01/2023	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	990-2023	07/13/2023	07/02/2023	07/08/2023	\$496.00	31.00	\$496.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,136.00	71.00	\$1,136.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>					\$144.00	9.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave Totals:</b>					\$144.00	9.00	\$144.00	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	933-2023	07/05/2023	06/25/2023	07/01/2023	\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor	991-2023	07/13/2023	07/02/2023	07/08/2023	\$378.84	22.00	\$378.84	0.00	\$0.00	\$0.00	\$0.00

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Position	Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Street Labor Totals:					\$1,067.64	62.00	\$1,067.64	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	933-2023	07/05/2023	06/25/2023	07/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	991-2023	07/13/2023	07/02/2023	07/08/2023	\$309.98	18.00	\$309.98	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$309.98	18.00	\$309.98	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A Totals:</b>					<b>\$1,377.62</b>	<b>80.00</b>	<b>\$1,377.62</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Dickerson, Levi P</b>											
Class 1 Cert Operator	934-2023	07/05/2023	06/25/2023	07/01/2023	\$858.40	40.00	\$858.40	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	992-2023	07/13/2023	07/02/2023	07/08/2023	\$665.26	31.00	\$665.26	0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:					\$1,523.66	71.00	\$1,523.66	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	934-2023	07/05/2023	06/25/2023	07/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	992-2023	07/13/2023	07/02/2023	07/08/2023	\$193.14	9.00	\$193.14	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$193.14	9.00	\$193.14	0.00	\$0.00	\$0.00	\$0.00
<b>Dickerson, Levi P Totals:</b>					<b>\$1,716.80</b>	<b>80.00</b>	<b>\$1,716.80</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Dierkes, Tyler J</b>											
EMS	935-2023	07/05/2023	06/18/2023	07/01/2023	\$1,175.88	102.25	\$1,175.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,175.88	102.25	\$1,175.88	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J Totals:</b>					<b>\$1,175.88</b>	<b>102.25</b>	<b>\$1,175.88</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Dillinger, Kenneth A</b>											
Ser Labor Lvl 1	936-2023	07/05/2023	06/25/2023	07/01/2023	\$516.76	39.00	\$516.76	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	993-2023	07/13/2023	07/02/2023	07/08/2023	\$424.00	32.00	\$424.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$940.76	71.00	\$940.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	936-2023	07/05/2023	06/25/2023	07/01/2023	\$13.26	1.00	\$13.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	993-2023	07/13/2023	07/02/2023	07/08/2023	\$106.00	8.00	\$106.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$119.26	9.00	\$119.26	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A Totals:</b>					<b>\$1,060.02</b>	<b>80.00</b>	<b>\$1,060.02</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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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>Edgell, Rodney K</b>											
Labor 3	937-2023	07/05/2023	06/25/2023	07/01/2023	\$472.80	40.00	\$472.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	994-2023	07/13/2023	07/02/2023	07/08/2023	\$366.42	31.00	\$366.42	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
Paid Leave	937-2023	07/05/2023	06/25/2023	07/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	994-2023	07/13/2023	07/02/2023	07/08/2023	\$106.38	9.00	\$106.38	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$106.38	9.00	\$106.38	0.00	\$0.00	\$0.00	\$0.00
<b>Edgell, Rodney K Totals:</b>					\$945.60	80.00	\$945.60	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>											
Fiscal Officer	938-2023	07/05/2023	06/25/2023	07/01/2023	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	995-2023	07/13/2023	07/02/2023	07/08/2023	\$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	938-2023	07/05/2023	06/25/2023	07/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	995-2023	07/13/2023	07/02/2023	07/08/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N Totals:</b>					\$1,760.00	0.00	\$0.00	0.00	\$0.00	\$1,760.00	\$0.00
<b>Elson, Harold L</b>											
EMS	939-2023	07/05/2023	06/18/2023	07/01/2023	\$1,132.75	98.50	\$1,132.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,132.75	98.50	\$1,132.75	0.00	\$0.00	\$0.00	\$0.00
<b>Elson, Harold L Totals:</b>					\$1,132.75	98.50	\$1,132.75	0.00	\$0.00	\$0.00	\$0.00
<b>Gerdau, Jeremy A</b>											
EMS	940-2023	07/05/2023	06/18/2023	07/01/2023	\$937.25	81.50	\$937.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$937.25	81.50	\$937.25	0.00	\$0.00	\$0.00	\$0.00
<b>Gerdau, Jeremy A Totals:</b>					\$937.25	81.50	\$937.25	0.00	\$0.00	\$0.00	\$0.00

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Hall, Laken Raye	29580	07/05/2023	06/18/2023	07/01/2023	\$681.75	\$681.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifeguard					\$681.75	\$681.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:											
					\$681.75	\$681.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Hall, Laken Raye Totals:</b>											
					\$681.75	\$681.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Hamilton, Haylee J</b>											
EMS	941-2023	07/05/2023	06/18/2023	07/01/2023	\$270.25	\$270.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$270.25	\$270.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Hamilton, Haylee J Totals:</b>											
					\$270.25	\$270.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Hampton, William</b>											
Councilman	942-2023	07/05/2023	07/01/2023	07/31/2023	\$257.50	\$0.00	0.00	\$0.00	\$257.50	\$0.00	\$0.00
Councilman Totals:					\$257.50	\$0.00	0.00	\$0.00	\$257.50	\$0.00	\$0.00
<b>Hampton, William Totals:</b>											
					\$257.50	\$0.00	0.00	\$0.00	\$257.50	\$0.00	\$0.00
<b>Ketcham, Cody R</b>											
EMS	943-2023	07/05/2023	06/18/2023	07/01/2023	\$1,228.13	\$1,228.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,228.13	\$1,228.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Fire Asst Chief</b>											
Fire Asst Chief	943-2023	07/05/2023	07/01/2023	07/31/2023	\$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
<b>Ketcham, Cody R Totals:</b>											
					\$1,353.13	\$1,228.13	0.00	\$0.00	\$0.00	\$125.00	\$0.00
<b>Locke, Robert S</b>											
Councilman	944-2023	07/05/2023	07/01/2023	07/31/2023	\$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
<b>Locke, Robert S Totals:</b>											
					\$300.00	\$0.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00
<b>Lones, Kelsey R</b>											
Lifeguard	945-2023	07/05/2023	06/18/2023	07/01/2023	\$378.75	\$378.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$378.75	\$378.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 7/4/2023 to 7/31/2023

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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		
Lifeguard Totals:												
Lones, Kelsey R Totals:						\$378.75	37.50	\$378.75	0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A												
EMS	946-2023	07/05/2023	06/18/2023	07/01/2023		\$644.00	56.00	\$644.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Longshore, Luke A Totals:						\$644.00	56.00	\$644.00	0.00	\$0.00	\$0.00	\$0.00
Loomis, John A												
Councilman	947-2023	07/05/2023	07/01/2023	07/31/2023		\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:												
Loomis, John A Totals:						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
May, Jada M												
Lifeguard	948-2023	07/05/2023	06/18/2023	07/01/2023		\$391.38	38.75	\$391.38	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:												
May, Jada M Totals:						\$391.38	38.75	\$391.38	0.00	\$0.00	\$0.00	\$0.00
Mesaros, Joseph W												
Labor Lvl 1	949-2023	07/05/2023	06/25/2023	07/01/2023		\$396.00	33.00	\$396.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	996-2023	07/13/2023	07/02/2023	07/08/2023		\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:												
Mesaros, Joseph W Totals:						\$768.00	64.00	\$768.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	949-2023	07/05/2023	06/25/2023	07/01/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	996-2023	07/13/2023	07/02/2023	07/08/2023		\$108.00	9.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
Mesaros, Joseph W Totals:						\$108.00	9.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Milner, Creedence T												
EMS	950-2023	07/05/2023	06/18/2023	07/01/2023		\$876.00	73.00	\$876.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Milner, Creedence T Totals:						\$876.00	73.00	\$876.00	0.00	\$0.00	\$0.00	\$0.00
Milner, Creedence T												
EMS	950-2023	07/05/2023	06/18/2023	07/01/2023		\$784.88	68.25	\$784.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Milner, Creedence T Totals:						\$784.88	68.25	\$784.88	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.





VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 7/4/2023 to 7/31/2023

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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 Totals:												
					\$324.90	18.00	\$324.90	0.00	\$0.00	\$0.00	\$0.00	
<b>Osborn, Lisa K Totals:</b>												
					\$1,444.01	80.00	\$1,444.01	0.00	\$0.00	\$0.00	\$0.00	
<b>Payton, Tracy L</b>												
Dispatcher	956-2023	07/05/2023	06/25/2023	07/01/2023	\$484.80	32.00	\$484.80	0.00	\$0.00	\$0.00	\$0.00	
Dispatcher	998-2023	07/13/2023	07/02/2023	07/08/2023	\$462.08	30.50	\$462.08	0.00	\$0.00	\$0.00	\$0.00	
Dispatcher Totals:												
					\$946.88	62.50	\$946.88	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	956-2023	07/05/2023	06/25/2023	07/01/2023	\$121.20	8.00	\$121.20	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	998-2023	07/13/2023	07/02/2023	07/08/2023	\$143.93	9.50	\$143.93	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:												
					\$265.13	17.50	\$265.13	0.00	\$0.00	\$0.00	\$0.00	
<b>Payton, Tracy L Totals:</b>												
					\$1,212.01	80.00	\$1,212.01	0.00	\$0.00	\$0.00	\$0.00	
<b>Pennington, Ayden E</b>												
Lifeguard	29581	07/05/2023	06/18/2023	07/01/2023	\$515.10	51.00	\$515.10	0.00	\$0.00	\$0.00	\$0.00	
Lifeguard Totals:												
					\$515.10	51.00	\$515.10	0.00	\$0.00	\$0.00	\$0.00	
<b>Pennington, Ayden E Totals:</b>												
					\$515.10	51.00	\$515.10	0.00	\$0.00	\$0.00	\$0.00	
<b>Perani, Joseph</b>												
Comm Serv Supv	957-2023	07/05/2023	06/25/2023	07/01/2023	\$180.00	15.00	\$180.00	0.00	\$0.00	\$0.00	\$0.00	
Comm Serv Supv	999-2023	07/13/2023	07/02/2023	07/08/2023	\$231.00	19.25	\$231.00	0.00	\$0.00	\$0.00	\$0.00	
Comm Serv Supv Totals:												
					\$411.00	34.25	\$411.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	957-2023	07/05/2023	06/25/2023	07/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	999-2023	07/13/2023	07/02/2023	07/08/2023	\$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>Perani, Joseph Totals:</b>												
					\$411.00	34.25	\$411.00	0.00	\$0.00	\$0.00	\$0.00	
<b>Redfern, Frederick P</b>												
Councilman	958-2023	07/05/2023	07/01/2023	07/31/2023	\$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	

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 7/4/2023 to 7/31/2023

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Position	Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular			Overtime			
			Start	End		Hours	Wages	Hours	Wages	Other Wages	Non-Cash	
<b>Redfern, Frederick P Totals:</b>												
					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	
<b>Rush, Amanda N</b>												
EMS		959-2023	07/05/2023	06/18/2023	07/01/2023	\$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>Rush, Amanda N Totals:</b>												
					\$206.25	16.50	\$206.25	0.00	\$0.00	\$0.00	\$0.00	
<b>Sandefur, Alex D</b>												
Lifeguard		960-2023	07/05/2023	06/18/2023	07/01/2023	\$659.03	65.25	\$659.03	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:						\$659.03	65.25	\$659.03	0.00	\$0.00	\$0.00	\$0.00
<b>Sandefur, Alex D Totals:</b>												
					\$659.03	65.25	\$659.03	0.00	\$0.00	\$0.00	\$0.00	
<b>Sandefur, Gabbe M</b>												
Lifeguard		961-2023	07/05/2023	06/18/2023	07/01/2023	\$575.70	57.00	\$575.70	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:						\$575.70	57.00	\$575.70	0.00	\$0.00	\$0.00	\$0.00
<b>Sandefur, Gabbe M Totals:</b>												
					\$575.70	57.00	\$575.70	0.00	\$0.00	\$0.00	\$0.00	
<b>Sharrer, Dominic M</b>												
EMS		962-2023	07/05/2023	06/18/2023	07/01/2023	\$100.63	8.75	\$100.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$100.63	8.75	\$100.63	0.00	\$0.00	\$0.00	\$0.00
<b>Sharrer, Dominic M Totals:</b>												
					\$100.63	8.75	\$100.63	0.00	\$0.00	\$0.00	\$0.00	
<b>Shiple, Ella J</b>												
Lifeguard		963-2023	07/05/2023	06/18/2023	07/01/2023	\$510.05	50.50	\$510.05	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:						\$510.05	50.50	\$510.05	0.00	\$0.00	\$0.00	\$0.00
<b>Shiple, Ella J Totals:</b>												
					\$510.05	50.50	\$510.05	0.00	\$0.00	\$0.00	\$0.00	
<b>Smith, Billie J</b>												
Councilman		964-2023	07/05/2023	07/01/2023	07/31/2023	\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 7/4/2023 to 7/31/2023

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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		
Councilman Totals:												
Smith, Billie J Totals:						\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Stokes, Brandon L Officer	1000-2023	07/13/2023	07/02/2023	07/08/2023	4.50	\$67.50	4.50	\$67.50	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:												
Stokes, Brandon L Totals:					4.50	\$67.50	4.50	\$67.50	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W												
Ser Labor Lvl 1	965-2023	07/05/2023	06/25/2023	07/01/2023	27.00	\$418.24	27.00	\$418.24	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1001-2023	07/13/2023	07/02/2023	07/08/2023	22.00	\$340.79	22.00	\$340.79	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:												
Paid Leave	965-2023	07/05/2023	06/25/2023	07/01/2023	13.00	\$201.37	13.00	\$201.37	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1001-2023	07/13/2023	07/02/2023	07/08/2023	18.00	\$278.82	18.00	\$278.82	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
Strate, Dana W Totals:					80.00	\$1,239.22	80.00	\$1,239.22	0.00	\$0.00	\$0.00	\$0.00
Thompson, Jace W												
Lifeguard	29582	07/05/2023	06/18/2023	07/01/2023	63.00	\$636.30	63.00	\$636.30	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:												
Thompson, Jace W Totals:					63.00	\$636.30	63.00	\$636.30	0.00	\$0.00	\$0.00	\$0.00
Thompson, Maria J												
Pool Manager	966-2023	07/05/2023	06/18/2023	07/01/2023	61.75	\$694.69	61.75	\$694.69	0.00	\$0.00	\$0.00	\$0.00
Pool Manager Totals:												
Thompson, Maria J Totals:					61.75	\$694.69	61.75	\$694.69	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda												
EMS	967-2023	07/05/2023	06/18/2023	07/01/2023	11.75	\$135.13	11.75	\$135.13	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 7/4/2023 to 7/31/2023

7/17/2023 9:54:21 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	Hours	Wages		
<b>EMS Totals:</b>															
							\$135.13	11.75	\$135.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Torres, Amanda Totals:</b>															
							\$135.13	11.75	\$135.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L</b>															
Administration	968-2023	07/05/2023		06/25/2023	07/01/2023		\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$1,040.00	\$0.00	\$0.00
Administration	1002-2023	07/13/2023		07/02/2023	07/08/2023		\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$1,040.00	\$0.00	\$0.00
<b>Administration Totals:</b>															
							\$2,080.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$2,080.00	\$0.00	\$0.00
Used Leave	968-2023	07/05/2023		06/25/2023	07/01/2023		\$0.00	11.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	1002-2023	07/13/2023		07/02/2023	07/08/2023		\$0.00	11.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Used Leave Totals:</b>															
							\$0.00	22.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L Totals:</b>															
							\$2,080.00	22.00	\$0.00	0.00	\$0.00	\$0.00	\$2,080.00	\$0.00	\$0.00
<b>Wallace, Suzette E</b>															
EMS	969-2023	07/05/2023		06/18/2023	07/01/2023		\$281.75	24.50	\$281.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>EMS Totals:</b>															
							\$281.75	24.50	\$281.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Wallace, Suzette E Totals:</b>															
							\$281.75	24.50	\$281.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Walters, Rodney H</b>															
Councilman	970-2023	07/05/2023		07/01/2023	07/31/2023		\$300.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00
<b>Councilman Totals:</b>															
							\$300.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00
<b>Walters, Rodney H Totals:</b>															
							\$300.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00
<b>Watts, Vincent Troy</b>															
Labor Lvl 1	971-2023	07/05/2023		06/25/2023	07/01/2023		\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1003-2023	07/13/2023		07/02/2023	07/08/2023		\$322.08	22.00	\$322.08	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Labor Lvl 1 Totals:</b>															
							\$907.68	62.00	\$907.68	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	971-2023	07/05/2023		06/25/2023	07/01/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1003-2023	07/13/2023		07/02/2023	07/08/2023		\$263.52	18.00	\$263.52	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave Totals:</b>															
							\$263.52	18.00	\$263.52	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**  
 7/4/2023 to 7/31/2023

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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		
<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>											
EMS	972-2023	07/05/2023	06/18/2023	07/01/2023	\$225.00	18.00	\$225.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$225.00	18.00	\$225.00	0.00	\$0.00	\$0.00	\$0.00
<b>Werner, Morgan L Totals:</b>											
					\$225.00	18.00	\$225.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>											
Street Labor	973-2023	07/05/2023	06/25/2023	07/01/2023	\$510.00	40.00	\$510.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1004-2023	07/13/2023	07/02/2023	07/08/2023	\$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
<b>Paid Leave</b>											
Paid Leave	973-2023	07/05/2023	06/25/2023	07/01/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1004-2023	07/13/2023	07/02/2023	07/08/2023	\$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
<b>Wilson, Colton S Totals:</b>											
					\$1,020.01	80.00	\$1,020.01	0.00	\$0.00	\$0.00	\$0.00
<b>Report Totals</b>					\$46,958.06	2,661.75	\$34,673.06	8.00	\$440.00	\$11,845.00	\$0.00

