

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 7/18/2023 to 8/31/2023

8/7/2023 10:48:28 AM  
 JAN v2023.2

76-23

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		
<b>Adams, Sherry L</b>												
Utility Billing	1013-2023	07/20/2023	07/09/2023	07/15/2023		\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1058-2023	07/27/2023	07/16/2023	07/22/2023		\$351.00	27.00	\$351.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1084-2023	08/03/2023	07/23/2023	07/29/2023		\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:						\$1,391.00	107.00	\$1,391.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1013-2023	07/20/2023	07/09/2023	07/15/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1058-2023	07/27/2023	07/16/2023	07/22/2023		\$169.00	13.00	\$169.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1084-2023	08/03/2023	07/23/2023	07/29/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$169.00	13.00	\$169.00	0.00	\$0.00	\$0.00	\$0.00
<b>Adams, Sherry L Totals:</b>						\$1,560.00	120.00	\$1,560.00	0.00	\$0.00	\$0.00	\$0.00
<b>Alexander, Bryan L</b>												
Police Chief	1014-2023	07/20/2023	07/09/2023	07/15/2023		\$946.00	43.00	\$946.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1059-2023	07/27/2023	07/16/2023	07/22/2023		\$907.50	41.25	\$907.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1085-2023	08/03/2023	07/23/2023	07/29/2023		\$907.50	41.25	\$907.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:						\$2,761.00	125.50	\$2,761.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1014-2023	07/20/2023	07/09/2023	07/15/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1059-2023	07/27/2023	07/16/2023	07/22/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1085-2023	08/03/2023	07/23/2023	07/29/2023		\$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
<b>Alexander, Bryan L Totals:</b>						\$2,761.00	125.50	\$2,761.00	0.00	\$0.00	\$0.00	\$0.00
<b>Baker, James D</b>												
Fire Chief	1060-2023	07/27/2023	07/16/2023	07/22/2023		\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief	1086-2023	08/03/2023	07/23/2023	07/29/2023		\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief Totals:						\$1,807.68	0.00	\$0.00	0.00	\$0.00	\$1,807.68	\$0.00
Used Leave	1060-2023	07/27/2023	07/16/2023	07/22/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1086-2023	08/03/2023	07/23/2023	07/29/2023		\$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

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 7/18/2023 to 8/31/2023

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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>Baker, James D Totals:</b>						\$1,807.68	0.00	\$0.00	0.00	\$0.00	\$1,807.68	\$0.00
<b>Barker, Ethan</b>												
EMS	1015-2023	07/20/2023	07/02/2023	07/15/2023		\$212.63	15.75	\$212.63	0.00	\$0.00	\$0.00	\$0.00
EMS	1087-2023	08/03/2023	07/16/2023	07/29/2023		\$290.25	21.50	\$290.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$502.88	37.25	\$502.88	0.00	\$0.00	\$0.00	\$0.00
<b>Barker, Ethan Totals:</b>						\$502.88	37.25	\$502.88	0.00	\$0.00	\$0.00	\$0.00
<b>Baughman, Jan A</b>												
Solicitor	1088-2023	08/03/2023	08/01/2023	08/31/2023		\$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	1016-2023	07/20/2023	07/09/2023	07/15/2023		\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator	1061-2023	07/27/2023	07/16/2023	07/22/2023		\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator	1089-2023	08/03/2023	07/23/2023	07/29/2023		\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
ass 1 Cert Operator Totals:						\$2,880.00	0.00	\$0.00	0.00	\$0.00	\$2,880.00	\$0.00
Used Leave	1016-2023	07/20/2023	07/09/2023	07/15/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1061-2023	07/27/2023	07/16/2023	07/22/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1089-2023	08/03/2023	07/23/2023	07/29/2023		\$0.00	13.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:						\$0.00	13.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Beisser, Kenny D Totals:</b>						\$2,880.00	13.00	\$0.00	0.00	\$0.00	\$2,880.00	\$0.00
<b>Bess, Robert J</b>												
Utility Billing	1017-2023	07/20/2023	07/09/2023	07/15/2023		\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1062-2023	07/27/2023	07/16/2023	07/22/2023		\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1090-2023	08/03/2023	07/23/2023	07/29/2023		\$452.26	33.50	\$452.26	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:						\$1,532.26	113.50	\$1,532.26	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

7/18/2023 to 8/31/2023

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		
			Start	End	Hours	Wages	Hours	Wages	Other Wages	Non-Cash	
Paid Leave	1017-2023	07/20/2023	07/09/2023	07/15/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1062-2023	07/27/2023	07/16/2023	07/22/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1090-2023	08/03/2023	07/23/2023	07/29/2023	\$87.76	\$87.76	6.50	\$87.76	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$87.76	\$87.76	6.50	\$87.76	0.00	\$0.00	\$0.00
<b>Bess, Robert J Totals:</b>					\$1,620.02	\$1,620.02	120.00	\$1,620.02	0.00	\$0.00	\$0.00
<b>Bobb, Timothy A</b>											
Maint. Foreman	1018-2023	07/20/2023	07/09/2023	07/15/2023	\$812.40	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00
Maint. Foreman	1063-2023	07/27/2023	07/16/2023	07/22/2023	\$812.40	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00
Maint. Foreman	1091-2023	08/03/2023	07/23/2023	07/29/2023	\$812.40	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$2,437.20	\$2,437.20	120.00	\$2,437.20	0.00	\$0.00	\$0.00
Paid Leave	1018-2023	07/20/2023	07/09/2023	07/15/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1063-2023	07/27/2023	07/16/2023	07/22/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1091-2023	08/03/2023	07/23/2023	07/29/2023	\$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
<b>Bobb, Timothy A Totals:</b>					\$2,437.20	\$2,437.20	120.00	\$2,437.20	0.00	\$0.00	\$0.00
<b>Bolyard, Mona L</b>											
Asst. Pool Manager	1019-2023	07/20/2023	07/02/2023	07/15/2023	\$538.05	\$538.05	51.00	\$538.05	0.00	\$0.00	\$0.00
Asst. Pool Manager	1092-2023	08/03/2023	07/16/2023	07/29/2023	\$480.03	\$480.03	45.50	\$480.03	0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$1,018.08	\$1,018.08	96.50	\$1,018.08	0.00	\$0.00	\$0.00
<b>Bolyard, Mona L Totals:</b>					\$1,018.08	\$1,018.08	96.50	\$1,018.08	0.00	\$0.00	\$0.00
<b>Boyd, David F</b>											
EMS	1020-2023	07/20/2023	07/02/2023	07/15/2023	\$514.63	\$514.63	44.75	\$514.63	0.00	\$0.00	\$0.00
EMS	1093-2023	08/03/2023	07/16/2023	07/29/2023	\$184.00	\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00
EMS Totals:					\$698.63	\$698.63	60.75	\$698.63	0.00	\$0.00	\$0.00
<b>Boyd, David F Totals:</b>					\$698.63	\$698.63	60.75	\$698.63	0.00	\$0.00	\$0.00
<b>Burns, Clayton R</b>											
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**Wages and Overtime Summary**  
 7/18/2023 to 8/31/2023

8/11/2023 10:48:28 AM  
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Position	Payment			Pay Period			Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages		Hours	Wages				
Lifeguard	1021-2023	07/20/2023	07/02/2023	07/15/2023	46.25	\$467.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Lifeguard	1094-2023	08/03/2023	07/16/2023	07/29/2023	68.00	\$686.80	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Lifeguard Totals:					114.25	\$1,153.93	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Burns, Clayton R Totals:</b>					114.25	\$1,153.93	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Chamberlin, Rylee D</b>													
Lifeguard	29628	07/20/2023	07/02/2023	07/15/2023	46.75	\$472.18	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Lifeguard	29680	08/03/2023	07/16/2023	07/29/2023	65.50	\$661.55	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Lifeguard Totals:					112.25	\$1,133.73	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Chamberlin, Rylee D Totals:</b>					112.25	\$1,133.73	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Chapman, Daniel J</b>													
Lifeguard	29629	07/20/2023	07/02/2023	07/15/2023	65.25	\$659.03	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Lifeguard	29681	08/03/2023	07/16/2023	07/29/2023	78.50	\$792.85	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Lifeguard Totals:					143.75	\$1,451.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Chapman, Daniel J Totals:</b>					143.75	\$1,451.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Chapman, Heather T</b>													
Admin Asst	1022-2023	07/20/2023	07/09/2023	07/15/2023	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Admin Asst	1064-2023	07/27/2023	07/16/2023	07/22/2023	31.00	\$496.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Admin Asst	1095-2023	08/03/2023	07/23/2023	07/29/2023	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Admin Asst Totals:					111.00	\$1,776.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Paid Leave</b>													
Paid Leave	1022-2023	07/20/2023	07/09/2023	07/15/2023	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1064-2023	07/27/2023	07/16/2023	07/22/2023	9.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1095-2023	08/03/2023	07/23/2023	07/29/2023	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					9.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Chapman, Heather T Totals:</b>					120.00	\$1,920.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Dalrymple, Mark A</b>													
Street Labor	1023-2023	07/20/2023	07/09/2023	07/15/2023	37.00	\$637.15	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

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**Wages and Overtime Summary**  
 7/18/2023 to 8/31/2023

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Non-Cash
Street Labor	1065-2023	07/27/2023	07/16/2023	07/22/2023	\$154.99	\$154.99	9.00	\$154.99	0.00	\$0.00	\$0.00
Street Labor	1096-2023	08/03/2023	07/23/2023	07/29/2023	\$688.80	\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00
Street Labor Totals:											
					\$1,480.94	\$1,480.94	86.00	\$1,480.94	0.00	\$0.00	\$0.00
Paid Leave	1023-2023	07/20/2023	07/09/2023	07/15/2023	\$51.67	\$51.67	3.00	\$51.67	0.00	\$0.00	\$0.00
Paid Leave	1065-2023	07/27/2023	07/16/2023	07/22/2023	\$533.83	\$533.83	31.00	\$533.83	0.00	\$0.00	\$0.00
Paid Leave	1096-2023	08/03/2023	07/23/2023	07/29/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$585.50	\$585.50	34.00	\$585.50	0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A Totals:</b>											
					\$2,066.44	\$2,066.44	120.00	\$2,066.44	0.00	\$0.00	\$0.00
<b>Dickerson, Levi P</b>											
Class 1 Cert Operator	1024-2023	07/20/2023	07/09/2023	07/15/2023	\$450.66	\$450.66	21.00	\$450.66	0.00	\$0.00	\$0.00
Class 1 Cert Operator	1066-2023	07/27/2023	07/16/2023	07/22/2023	\$858.40	\$858.40	40.00	\$858.40	0.00	\$0.00	\$0.00
Class 1 Cert Operator	1097-2023	08/03/2023	07/23/2023	07/29/2023	\$858.40	\$858.40	40.00	\$858.40	0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:											
					\$2,167.46	\$2,167.46	101.00	\$2,167.46	0.00	\$0.00	\$0.00
Paid Leave	1024-2023	07/20/2023	07/09/2023	07/15/2023	\$407.74	\$407.74	19.00	\$407.74	0.00	\$0.00	\$0.00
Paid Leave	1066-2023	07/27/2023	07/16/2023	07/22/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1097-2023	08/03/2023	07/23/2023	07/29/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$407.74	\$407.74	19.00	\$407.74	0.00	\$0.00	\$0.00
<b>Dickerson, Levi P Totals:</b>											
					\$2,575.20	\$2,575.20	120.00	\$2,575.20	0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J</b>											
EMS	1025-2023	07/20/2023	07/02/2023	07/15/2023	\$678.50	\$678.50	59.00	\$678.50	0.00	\$0.00	\$0.00
EMS	1098-2023	08/03/2023	07/16/2023	07/29/2023	\$1,058.00	\$1,058.00	92.00	\$1,058.00	0.00	\$0.00	\$0.00
EMS Totals:											
					\$1,736.50	\$1,736.50	151.00	\$1,736.50	0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J Totals:</b>											
					\$1,736.50	\$1,736.50	151.00	\$1,736.50	0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A</b>											
Ser Labor Lvl 1	1026-2023	07/20/2023	07/09/2023	07/15/2023	\$530.00	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1067-2023	07/27/2023	07/16/2023	07/22/2023	\$424.00	\$424.00	32.00	\$424.00	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	Hours	Wages	Hours	Wages	Hours	Wages	Hours	Wages
Ser Labor Lvl 1	1099-2023	08/03/2023	07/23/2023	07/29/2023	40.00	\$530.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Ser Labor Lvl 1 Totals:					112.00	\$1,484.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Paid Leave	1026-2023	07/20/2023	07/09/2023	07/15/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Paid Leave	1067-2023	07/27/2023	07/16/2023	07/22/2023	8.00	\$106.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Paid Leave	1099-2023	08/03/2023	07/23/2023	07/29/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Paid Leave Totals:					8.00	\$106.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
<b>Dillinger, Kenneth A Totals:</b>					120.00	\$1,590.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
<b>Edgell, Rodney K</b>																
Labor 3	1027-2023	07/20/2023	07/09/2023	07/15/2023	40.00	\$472.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Labor 3	1068-2023	07/27/2023	07/16/2023	07/22/2023	40.00	\$472.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Labor 3	1100-2023	08/03/2023	07/23/2023	07/29/2023	40.00	\$472.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Labor 3 Totals:					120.00	\$1,418.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Paid Leave	1027-2023	07/20/2023	07/09/2023	07/15/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Paid Leave	1068-2023	07/27/2023	07/16/2023	07/22/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Paid Leave	1100-2023	08/03/2023	07/23/2023	07/29/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Paid Leave Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
<b>Edgell, Rodney K Totals:</b>					120.00	\$1,418.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
<b>Edwards, Courtney N</b>																
Fiscal Officer	1028-2023	07/20/2023	07/09/2023	07/15/2023	0.00	\$880.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$880.00	0.00	\$0.00
Fiscal Officer	1069-2023	07/27/2023	07/16/2023	07/22/2023	0.00	\$880.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$880.00	0.00	\$0.00
Fiscal Officer	1101-2023	08/03/2023	07/23/2023	07/29/2023	0.00	\$880.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$880.00	0.00	\$0.00
Fiscal Officer Totals:					0.00	\$2,640.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$2,640.00	0.00	\$0.00
Used Leave	1028-2023	07/20/2023	07/09/2023	07/15/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Used Leave	1069-2023	07/27/2023	07/16/2023	07/22/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Used Leave	1101-2023	08/03/2023	07/23/2023	07/29/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Used Leave Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

7/18/2023 to 8/31/2023

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		
<b>Edwards, Courtney N Totals:</b>												
						\$2,640.00	0.00	\$0.00	0.00	\$0.00	\$2,640.00	\$0.00
<b>Elson, Harold L</b>												
EMS	1029-2023	07/20/2023	07/02/2023	07/15/2023		\$598.00	52.00	\$598.00	0.00	\$0.00	\$0.00	\$0.00
EMS	1102-2023	08/03/2023	07/16/2023	07/29/2023		\$531.88	46.25	\$531.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
						\$1,129.88	98.25	\$1,129.88	0.00	\$0.00	\$0.00	\$0.00
<b>Elson, Harold L Totals:</b>												
						\$1,129.88	98.25	\$1,129.88	0.00	\$0.00	\$0.00	\$0.00
<b>Ferguson, Jacob</b>												
EMS	1030-2023	07/20/2023	07/02/2023	07/15/2023		\$322.00	28.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
						\$322.00	28.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
<b>Ferguson, Jacob Totals:</b>												
						\$322.00	28.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
<b>Gerdau, Jeremy A</b>												
EMS	1031-2023	07/20/2023	07/02/2023	07/15/2023		\$825.13	71.75	\$825.13	0.00	\$0.00	\$0.00	\$0.00
EMS	1103-2023	08/03/2023	07/16/2023	07/29/2023		\$928.63	80.75	\$928.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
						\$1,753.76	152.50	\$1,753.76	0.00	\$0.00	\$0.00	\$0.00
<b>Gerdau, Jeremy A Totals:</b>												
						\$1,753.76	152.50	\$1,753.76	0.00	\$0.00	\$0.00	\$0.00
<b>Hall, Laken Raye</b>												
Lifeguard	29630	07/20/2023	07/02/2023	07/15/2023		\$724.68	71.75	\$724.68	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	29682	08/03/2023	07/16/2023	07/29/2023		\$916.58	90.75	\$916.58	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:												
						\$1,641.26	162.50	\$1,641.26	0.00	\$0.00	\$0.00	\$0.00
<b>Hall, Laken Raye Totals:</b>												
						\$1,641.26	162.50	\$1,641.26	0.00	\$0.00	\$0.00	\$0.00
<b>Hamilton, Haylee J</b>												
EMS	1032-2023	07/20/2023	07/02/2023	07/15/2023		\$322.00	28.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
						\$322.00	28.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
<b>Hamilton, Haylee J Totals:</b>												
						\$322.00	28.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 7/18/2023 to 8/31/2023

8/7/2023 10:48:28 AM  
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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Hampton, William</b>											
Councilman	1104-2023	08/03/2023	08/01/2023	08/31/2023	\$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
<b>Hampton, William Totals:</b>					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
<b>Ketcham, Cody R</b>											
EMS	1033-2023	07/20/2023	07/02/2023	07/15/2023	\$1,181.25	94.50	\$1,181.25	0.00	\$0.00	\$0.00	\$0.00
EMS	1105-2023	08/03/2023	07/16/2023	07/29/2023	\$528.13	42.25	\$528.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,709.38	136.75	\$1,709.38	0.00	\$0.00	\$0.00	\$0.00
<b>Ketcham, Cody R Totals:</b>					\$1,709.38	136.75	\$1,709.38	0.00	\$0.00	\$0.00	\$0.00
<b>Locke, Robert S</b>											
Councilman	1106-2023	08/03/2023	08/01/2023	08/31/2023	\$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	1034-2023	07/20/2023	07/02/2023	07/15/2023	\$414.10	41.00	\$414.10	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1107-2023	08/03/2023	07/16/2023	07/29/2023	\$388.85	38.50	\$388.85	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$802.95	79.50	\$802.95	0.00	\$0.00	\$0.00	\$0.00
<b>Lones, Kelsey R Totals:</b>					\$802.95	79.50	\$802.95	0.00	\$0.00	\$0.00	\$0.00
<b>Longshore, Luke A</b>											
EMS	1108-2023	08/03/2023	07/16/2023	07/29/2023	\$468.63	40.75	\$468.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$468.63	40.75	\$468.63	0.00	\$0.00	\$0.00	\$0.00
<b>Longshore, Luke A Totals:</b>					\$468.63	40.75	\$468.63	0.00	\$0.00	\$0.00	\$0.00
<b>Loomis, John A</b>											
Councilman	1109-2023	08/03/2023	08/01/2023	08/31/2023	\$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.



**Wages and Overtime Summary**

7/18/2023 to 8/31/2023

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		
<b>Loomis, John A Totals:</b>						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>May, Jada M</b>												
Lifeguard	1035-2023	07/20/2023	07/02/2023	07/15/2023	41.00	\$414.10		\$414.10	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1110-2023	08/03/2023	07/16/2023	07/29/2023	36.00	\$363.60		\$363.60	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					77.00	\$777.70		\$777.70	0.00	\$0.00	\$0.00	\$0.00
<b>May, Jada M Totals:</b>					77.00	\$777.70		\$777.70	0.00	\$0.00	\$0.00	\$0.00
<b>Mesaros, Joseph W</b>												
Labor Lvl 1	1036-2023	07/20/2023	07/09/2023	07/15/2023	40.00	\$480.00		\$480.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1070-2023	07/27/2023	07/16/2023	07/22/2023	40.00	\$480.00		\$480.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1111-2023	08/03/2023	07/23/2023	07/29/2023	40.00	\$480.00		\$480.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					120.00	\$1,440.00		\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1036-2023	07/20/2023	07/09/2023	07/15/2023	0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1070-2023	07/27/2023	07/16/2023	07/22/2023	0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1111-2023	08/03/2023	07/23/2023	07/29/2023	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
<b>Mesaros, Joseph W Totals:</b>					120.00	\$1,440.00		\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
<b>Milner, Creedence T</b>												
EMS	1037-2023	07/20/2023	07/02/2023	07/15/2023	97.75	\$1,124.13		\$1,124.13	0.00	\$0.00	\$0.00	\$0.00
EMS	1112-2023	08/03/2023	07/16/2023	07/29/2023	12.25	\$140.88		\$140.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					110.00	\$1,265.01		\$1,265.01	0.00	\$0.00	\$0.00	\$0.00
<b>Milner, Creedence T Totals:</b>					110.00	\$1,265.01		\$1,265.01	0.00	\$0.00	\$0.00	\$0.00
<b>Milner, Tiara M</b>												
EMS	1038-2023	07/20/2023	07/02/2023	07/15/2023	46.50	\$534.75		\$534.75	0.00	\$0.00	\$0.00	\$0.00
EMS	1113-2023	08/03/2023	07/16/2023	07/29/2023	12.25	\$140.88		\$140.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					58.75	\$675.63		\$675.63	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 7/18/2023 to 8/31/2023

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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>Miller, Tiara M Totals:</b>						\$675.63	58.75	\$675.63	0.00	\$0.00	\$0.00	\$0.00
<b>Mohler, Christopher</b>												
Mayor	1114-2023	08/03/2023	08/01/2023	08/31/2023		\$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
<b>Mohler, Christopher Totals:</b>						\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
<b>Newlon, Dyrall E</b>												
Fire Asst Chief	1115-2023	08/03/2023	08/01/2023	08/31/2023		\$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>Newlon, Dyrall E Totals:</b>						\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
<b>Norris, Aaron</b>												
EMS	1039-2023	07/20/2023	07/02/2023	07/15/2023		\$529.88	39.25	\$529.88	0.00	\$0.00	\$0.00	\$0.00
EMS	1116-2023	08/03/2023	07/16/2023	07/29/2023		\$587.25	43.50	\$587.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$1,117.13	82.75	\$1,117.13	0.00	\$0.00	\$0.00	\$0.00
<b>Norris, Aaron Totals:</b>						\$1,117.13	82.75	\$1,117.13	0.00	\$0.00	\$0.00	\$0.00
<b>Osborn, Lisa K</b>												
Inc Tax/ Util Bill Supv	1040-2023	07/20/2023	07/09/2023	07/15/2023		\$559.56	31.00	\$559.56	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1071-2023	07/27/2023	07/16/2023	07/22/2023		\$681.38	37.75	\$681.38	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1117-2023	08/03/2023	07/23/2023	07/29/2023		\$681.38	37.75	\$681.38	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:						\$1,922.32	106.50	\$1,922.32	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1040-2023	07/20/2023	07/09/2023	07/15/2023		\$162.45	9.00	\$162.45	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1071-2023	07/27/2023	07/16/2023	07/22/2023		\$40.62	2.25	\$40.62	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1117-2023	08/03/2023	07/23/2023	07/29/2023		\$40.62	2.25	\$40.62	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$243.69	13.50	\$243.69	0.00	\$0.00	\$0.00	\$0.00
<b>Osborn, Lisa K Totals:</b>						\$2,166.01	120.00	\$2,166.01	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L</b>												

Report reflects selected information.

**Wages and Overtime Summary**

7/18/2023 to 8/31/2023

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		
Dispatcher	1041-2023	07/20/2023	07/09/2023	07/15/2023	35.25	\$534.04	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1072-2023	07/27/2023	07/16/2023	07/22/2023	40.00	\$606.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1118-2023	08/03/2023	07/23/2023	07/29/2023	39.50	\$598.43	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					114.75	\$1,738.47	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1041-2023	07/20/2023	07/09/2023	07/15/2023	4.75	\$71.96	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1072-2023	07/27/2023	07/16/2023	07/22/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1118-2023	08/03/2023	07/23/2023	07/29/2023	0.50	\$7.58	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					5.25	\$79.54	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L Totals:</b>					120.00	\$1,818.01	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Pennington, Ayden E</b>												
Lifeguard	29631	07/20/2023	07/02/2023	07/15/2023	53.00	\$535.30	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	29683	08/03/2023	07/16/2023	07/29/2023	38.00	\$383.80	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					91.00	\$919.10	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Pennington, Ayden E Totals:</b>					91.00	\$919.10	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Perani, Joseph</b>												
Comm Serv Supv	1042-2023	07/20/2023	07/09/2023	07/15/2023	20.25	\$243.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	1073-2023	07/27/2023	07/16/2023	07/22/2023	15.50	\$186.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	1119-2023	08/03/2023	07/23/2023	07/29/2023	15.75	\$189.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:					51.50	\$618.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1042-2023	07/20/2023	07/09/2023	07/15/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1073-2023	07/27/2023	07/16/2023	07/22/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1119-2023	08/03/2023	07/23/2023	07/29/2023	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>					51.50	\$618.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Redfern, Frederick P</b>												
Councilman	1120-2023	08/03/2023	08/01/2023	08/31/2023	0.00	\$0.00	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**  
 7/18/2023 to 8/31/2023

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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		
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	1043-2023	07/20/2023	07/02/2023	07/15/2023	\$421.88	33.75	\$421.88	0.00	\$0.00	\$0.00	\$0.00
EMS	1121-2023	08/03/2023	07/16/2023	07/29/2023	\$562.50	45.00	\$562.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
					\$984.38	78.75	\$984.38	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:											
					\$984.38	78.75	\$984.38	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Alex D											
Lifeguard	1044-2023	07/20/2023	07/02/2023	07/15/2023	\$671.65	66.50	\$671.65	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1122-2023	08/03/2023	07/16/2023	07/29/2023	\$747.40	74.00	\$747.40	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:											
					\$1,419.05	140.50	\$1,419.05	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Alex D Totals:											
					\$1,419.05	140.50	\$1,419.05	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Gabe M											
Lifeguard	1045-2023	07/20/2023	07/02/2023	07/15/2023	\$656.50	65.00	\$656.50	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1123-2023	08/03/2023	07/16/2023	07/29/2023	\$717.10	71.00	\$717.10	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:											
					\$1,373.60	136.00	\$1,373.60	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Gabe M Totals:											
					\$1,373.60	136.00	\$1,373.60	0.00	\$0.00	\$0.00	\$0.00
Shipley, Ella J											
Lifeguard	1046-2023	07/20/2023	07/02/2023	07/15/2023	\$600.95	59.50	\$600.95	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1124-2023	08/03/2023	07/16/2023	07/29/2023	\$527.73	52.25	\$527.73	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:											
					\$1,128.68	111.75	\$1,128.68	0.00	\$0.00	\$0.00	\$0.00
Shipley, Ella J Totals:											
					\$1,128.68	111.75	\$1,128.68	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman	1125-2023	08/03/2023	08/01/2023	08/31/2023	\$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

Report reflects selected information.

**Wages and Overtime Summary**

7/18/2023 to 8/31/2023

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		
<b>Smith, Billie J Totals:</b>						\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
<b>Stokes, Brandon L</b>												
Officer	1074-2023	07/27/2023	07/16/2023	07/22/2023		\$221.25	14.75	\$221.25	0.00	\$0.00	\$0.00	\$0.00
Officer	1126-2023	08/03/2023	07/23/2023	07/29/2023		\$67.50	4.50	\$67.50	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:						\$288.75	19.25	\$288.75	0.00	\$0.00	\$0.00	\$0.00
<b>Stokes, Brandon L Totals:</b>						\$288.75	19.25	\$288.75	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W</b>												
Ser Labor Lvl 1	1047-2023	07/20/2023	07/09/2023	07/15/2023		\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1075-2023	07/27/2023	07/16/2023	07/22/2023		\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1127-2023	08/03/2023	07/23/2023	07/29/2023		\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:						\$1,858.80	120.00	\$1,858.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1047-2023	07/20/2023	07/09/2023	07/15/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1075-2023	07/27/2023	07/16/2023	07/22/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1127-2023	08/03/2023	07/23/2023	07/29/2023		\$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
<b>Strate, Dana W Totals:</b>						\$1,858.80	120.00	\$1,858.80	0.00	\$0.00	\$0.00	\$0.00
<b>Thompson, Jace W</b>												
Lifeguard	29632	07/20/2023	07/02/2023	07/15/2023		\$547.93	54.25	\$547.93	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	29684	08/03/2023	07/16/2023	07/29/2023		\$767.60	76.00	\$767.60	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:						\$1,315.53	130.25	\$1,315.53	0.00	\$0.00	\$0.00	\$0.00
<b>Thompson, Jace W Totals:</b>						\$1,315.53	130.25	\$1,315.53	0.00	\$0.00	\$0.00	\$0.00
<b>Thompson, Maria J</b>												
Pool Manager	1048-2023	07/20/2023	07/02/2023	07/15/2023		\$666.56	59.25	\$666.56	0.00	\$0.00	\$0.00	\$0.00
Pool Manager	1128-2023	08/03/2023	07/16/2023	07/29/2023		\$891.56	79.25	\$891.56	0.00	\$0.00	\$0.00	\$0.00
Pool Manager Totals:						\$1,558.12	138.50	\$1,558.12	0.00	\$0.00	\$0.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 7/18/2023 to 8/31/2023

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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>Thompson, Maria J Totals:</b>													
							\$1,558.12	138.50	\$1,558.12	0.00	\$0.00	\$0.00	\$0.00
<b>Torres, Amanda</b>													
EMS	1049-2023	07/20/2023		07/02/2023	07/15/2023		\$517.50	45.00	\$517.50	0.00	\$0.00	\$0.00	\$0.00
EMS	1129-2023	08/03/2023		07/16/2023	07/29/2023		\$431.25	37.50	\$431.25	0.00	\$0.00	\$0.00	\$0.00
<b>EMS Totals:</b>							\$948.75	82.50	\$948.75	0.00	\$0.00	\$0.00	\$0.00
<b>Torres, Amanda Totals:</b>							\$948.75	82.50	\$948.75	0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L</b>													
Administration	1050-2023	07/20/2023		07/09/2023	07/15/2023		\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	1076-2023	07/27/2023		07/16/2023	07/22/2023		\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	1130-2023	08/03/2023		07/23/2023	07/29/2023		\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
<b>Administration Totals:</b>							\$3,120.00	0.00	\$0.00	0.00	\$0.00	\$3,120.00	\$0.00
Used Leave	1050-2023	07/20/2023		07/09/2023	07/15/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1076-2023	07/27/2023		07/16/2023	07/22/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1130-2023	08/03/2023		07/23/2023	07/29/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Used Leave Totals:</b>							\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L Totals:</b>							\$3,120.00	0.00	\$0.00	0.00	\$0.00	\$3,120.00	\$0.00
<b>Wallace, Suzette E</b>													
EMS	1051-2023	07/20/2023		07/02/2023	07/15/2023		\$543.38	47.25	\$543.38	0.00	\$0.00	\$0.00	\$0.00
EMS	1131-2023	08/03/2023		07/16/2023	07/29/2023		\$460.00	40.00	\$460.00	0.00	\$0.00	\$0.00	\$0.00
<b>EMS Totals:</b>							\$1,003.38	87.25	\$1,003.38	0.00	\$0.00	\$0.00	\$0.00
<b>Wallace, Suzette E Totals:</b>							\$1,003.38	87.25	\$1,003.38	0.00	\$0.00	\$0.00	\$0.00
<b>Walters, Rodney H</b>													
Councilman	1132-2023	08/03/2023		08/01/2023	08/31/2023		\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Councilman Totals:</b>							\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Walters, Rodney H Totals:</b>													
<b>Councilman Totals:</b>							\$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**  
 7/18/2023 to 8/31/2023

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime			
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Other Wages	Non-Cash
<b>Watts, Vincent Troy</b>												
Labor Lvl 1	1052-2023	07/20/2023	07/09/2023	07/15/2023	40.00	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1077-2023	07/27/2023	07/16/2023	07/22/2023	40.00	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1133-2023	08/03/2023	07/23/2023	07/29/2023	40.00	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					120.00	\$1,756.80	120.00	\$1,756.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1052-2023	07/20/2023	07/09/2023	07/15/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1077-2023	07/27/2023	07/16/2023	07/22/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1133-2023	08/03/2023	07/23/2023	07/29/2023	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>Watts, Vincent Troy Totals:</b>					120.00	\$1,756.80	120.00	\$1,756.80	0.00	\$0.00	\$0.00	\$0.00
<b>Werner, Morgan L</b>												
EMS	1053-2023	07/20/2023	07/02/2023	07/15/2023	26.25	\$328.13	26.25	\$328.13	0.00	\$0.00	\$0.00	\$0.00
EMS	1134-2023	08/03/2023	07/16/2023	07/29/2023	24.25	\$303.13	24.25	\$303.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					50.50	\$631.26	50.50	\$631.26	0.00	\$0.00	\$0.00	\$0.00
<b>Werner, Morgan L Totals:</b>					50.50	\$631.26	50.50	\$631.26	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>												
Street Labor	1054-2023	07/20/2023	07/09/2023	07/15/2023	39.75	\$506.82	39.75	\$506.82	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1078-2023	07/27/2023	07/16/2023	07/22/2023	37.50	\$478.13	37.50	\$478.13	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1135-2023	08/03/2023	07/23/2023	07/29/2023	40.00	\$510.00	40.00	\$510.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					117.25	\$1,494.95	117.25	\$1,494.95	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1054-2023	07/20/2023	07/09/2023	07/15/2023	0.25	\$3.20	0.25	\$3.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1078-2023	07/27/2023	07/16/2023	07/22/2023	2.50	\$31.89	2.50	\$31.89	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1135-2023	08/03/2023	07/23/2023	07/29/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					2.75	\$35.09	2.75	\$35.09	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S Totals:</b>					120.00	\$1,530.04	120.00	\$1,530.04	0.00	\$0.00	\$0.00	\$0.00
<b>Wolford, Kimberly A</b>												

Report reflects selected information.

**Wages and Overtime Summary**

7/18/2023 to 8/31/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS	1136-2023	08/03/2023	07/16/2023	07/29/2023	\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:				\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wolford, Kimberly A Totals:</b>					\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
<b>Report Totals</b>					\$77,095.16	4,730.75	\$60,687.48	0.00	\$0.00	\$16,407.68	\$0.00