

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary

8/22/2023 to 8/31/2023

9/5/2023 10:14:39 AM
 JAN v2023.2

87-23

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages	
Adams, Sherry L										
Utility Billing	1230-2023	08/24/2023	08/13/2023	08/19/2023	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00
Utility Billing	1257-2023	08/31/2023	08/20/2023	08/26/2023	\$484.25	37.25	\$484.25	0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,004.25	77.25	\$1,004.25	0.00	\$0.00	\$0.00
Paid Leave	1230-2023	08/24/2023	08/13/2023	08/19/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1257-2023	08/31/2023	08/20/2023	08/26/2023	\$35.75	2.75	\$35.75	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$35.75	2.75	\$35.75	0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00
Alexander, Bryan L										
Police Chief	1231-2023	08/24/2023	08/13/2023	08/19/2023	\$737.00	33.50	\$737.00	0.00	\$0.00	\$0.00
Police Chief	1258-2023	08/31/2023	08/20/2023	08/26/2023	\$913.00	41.50	\$913.00	0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,650.00	75.00	\$1,650.00	0.00	\$0.00	\$0.00
Paid Leave	1231-2023	08/24/2023	08/13/2023	08/19/2023	\$143.00	6.50	\$143.00	0.00	\$0.00	\$0.00
Paid Leave	1258-2023	08/31/2023	08/20/2023	08/26/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$143.00	6.50	\$143.00	0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$1,793.00	81.50	\$1,793.00	0.00	\$0.00	\$0.00
Baker, James D										
Fire Chief	1232-2023	08/24/2023	08/13/2023	08/19/2023	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84
Fire Chief	1253-2023	08/25/2023	08/13/2023	08/19/2023	\$607.48	0.00	\$0.00	0.00	\$0.00	\$607.48
Fire Chief Totals:					\$1,511.32	0.00	\$0.00	0.00	\$0.00	\$1,511.32
Used Leave	1232-2023	08/24/2023	08/13/2023	08/19/2023	\$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
Baker, James D Totals:					\$1,511.32	0.00	\$0.00	0.00	\$0.00	\$1,511.32
Beisser, Kenny D										
Class 1 Cert Operator	1233-2023	08/24/2023	08/13/2023	08/19/2023	\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00
Class 1 Cert Operator	1259-2023	08/31/2023	08/20/2023	08/26/2023	\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00
Report reflects selected information.										

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Wages and Overtime Summary
 8/22/2023 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			
Ass 1 Cert Operator Totals:						\$1,920.00	0.00	\$0.00	0.00	\$0.00	\$1,920.00	\$0.00
Used Leave	1233-2023	08/24/2023	08/13/2023	08/19/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1269-2023	08/31/2023	08/20/2023	08/26/2023	1.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					1.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Beisser, Kenny D Totals:					1.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,920.00	\$0.00
Bess, Robert J												
Utility Billing	1234-2023	08/24/2023	08/13/2023	08/19/2023	40.00	\$540.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1260-2023	08/31/2023	08/20/2023	08/26/2023	40.00	\$540.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					80.00	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1234-2023	08/24/2023	08/13/2023	08/19/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1260-2023	08/31/2023	08/20/2023	08/26/2023	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
Bess, Robert J Totals:					80.00	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A												
Maint. Foreman	1235-2023	08/24/2023	08/13/2023	08/19/2023	40.00	\$812.40	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1261-2023	08/31/2023	08/20/2023	08/26/2023	34.75	\$705.77	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					74.75	\$1,518.17	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1235-2023	08/24/2023	08/13/2023	08/19/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1261-2023	08/31/2023	08/20/2023	08/26/2023	5.25	\$106.64	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					5.25	\$106.64	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					80.00	\$1,624.81	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F												
EMS	1262-2023	08/31/2023	08/13/2023	08/26/2023	10.25	\$117.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					10.25	\$117.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F Totals:					10.25	\$117.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

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 8/22/2023 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		
Chapman, Heather T											
Admin Asst	1236-2023	08/24/2023	08/13/2023	08/19/2023	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1263-2023	08/31/2023	08/20/2023	08/26/2023	\$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	1236-2023	08/24/2023	08/13/2023	08/19/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1263-2023	08/31/2023	08/20/2023	08/26/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:					\$1,280.00	80.00	\$1,280.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	1237-2023	08/24/2023	08/13/2023	08/19/2023	\$533.83	31.00	\$533.83	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1264-2023	08/31/2023	08/20/2023	08/26/2023	\$572.57	33.25	\$572.57	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,106.40	64.25	\$1,106.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1237-2023	08/24/2023	08/13/2023	08/19/2023	\$154.99	9.00	\$154.99	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1264-2023	08/31/2023	08/20/2023	08/26/2023	\$116.24	6.75	\$116.24	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$271.23	15.75	\$271.23	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	1238-2023	08/24/2023	08/13/2023	08/19/2023	\$847.68	39.50	\$847.68	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1265-2023	08/31/2023	08/20/2023	08/26/2023	\$858.40	40.00	\$858.40	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,706.08	79.50	\$1,706.08	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1238-2023	08/24/2023	08/13/2023	08/19/2023	\$10.74	0.50	\$10.74	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1265-2023	08/31/2023	08/20/2023	08/26/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$10.74	0.50	\$10.74	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:					\$1,716.82	80.00	\$1,716.82	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J											

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS	1266-2023	08/31/2023	08/13/2023	08/26/2023	\$1,552.50	135.00	\$1,552.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,552.50	135.00	\$1,552.50	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:											
					\$1,552.50	135.00	\$1,552.50	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Ser Labor Lvl 1	1239-2023	08/24/2023	08/13/2023	08/19/2023	\$424.00	32.00	\$424.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1267-2023	08/31/2023	08/20/2023	08/26/2023	\$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
Paid Leave	1239-2023	08/24/2023	08/13/2023	08/19/2023	\$106.00	8.00	\$106.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1267-2023	08/31/2023	08/20/2023	08/26/2023	\$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
Dillinger, Kenneth A Totals:											
					\$1,060.00	80.00	\$1,060.00	0.00	\$0.00	\$0.00	\$0.00
Dusenberry, Richard W											
Labor Lvl 2	1240-2023	08/24/2023	08/13/2023	08/19/2023	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	1268-2023	08/31/2023	08/20/2023	08/26/2023	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:					\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1240-2023	08/24/2023	08/13/2023	08/19/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1268-2023	08/31/2023	08/20/2023	08/26/2023	\$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
Dusenberry, Richard W Totals:											
					\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	1241-2023	08/24/2023	08/13/2023	08/19/2023	\$472.80	40.00	\$472.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1269-2023	08/31/2023	08/20/2023	08/26/2023	\$472.80	40.00	\$472.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$945.60	80.00	\$945.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1241-2023	08/24/2023	08/13/2023	08/19/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1269-2023	08/31/2023	08/20/2023	08/26/2023	\$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

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Edgell, Rodney K Totals:					\$945.60	80.00	\$945.60	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	1242-2023	08/24/2023	08/13/2023	08/19/2023	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	1270-2023	08/31/2023	08/20/2023	08/26/2023	\$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	1242-2023	08/24/2023	08/13/2023	08/19/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1270-2023	08/31/2023	08/20/2023	08/26/2023	\$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
Elson, Harold L											
EMS	1271-2023	08/31/2023	08/13/2023	08/26/2023	\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Elson, Harold L Totals:					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Ferguson, Jacob											
EMS	1272-2023	08/31/2023	08/13/2023	08/26/2023	\$120.75	10.50	\$120.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$120.75	10.50	\$120.75	0.00	\$0.00	\$0.00	\$0.00
Ferguson, Jacob Totals:					\$120.75	10.50	\$120.75	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr.											
EMS	1273-2023	08/31/2023	08/13/2023	08/26/2023	\$205.88	15.25	\$205.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$205.88	15.25	\$205.88	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$205.88	15.25	\$205.88	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A											
EMS	1274-2023	08/31/2023	08/13/2023	08/26/2023	\$908.50	79.00	\$908.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$908.50	79.00	\$908.50	0.00	\$0.00	\$0.00	\$0.00

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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
Gerdau, Jeremy A Totals:													
							\$908.50	79.00	\$908.50	0.00	\$0.00	\$0.00	\$0.00
Hamilton, Haylee J													
EMS	1275-2023	08/31/2023	08/13/2023	08/26/2023	21.25	\$244.38	\$244.38	21.25	\$244.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:							\$244.38	21.25	\$244.38	0.00	\$0.00	\$0.00	\$0.00
Hamilton, Haylee J Totals:													
							\$244.38	21.25	\$244.38	0.00	\$0.00	\$0.00	\$0.00
Hollett, Amber D													
EMS	1276-2023	08/31/2023	08/13/2023	08/26/2023	30.00	\$345.00	\$345.00	30.00	\$345.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:							\$345.00	30.00	\$345.00	0.00	\$0.00	\$0.00	\$0.00
Hollett, Amber D Totals:													
							\$345.00	30.00	\$345.00	0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R													
EMS	1277-2023	08/31/2023	08/13/2023	08/26/2023	49.50	\$618.75	\$618.75	49.50	\$618.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:							\$618.75	49.50	\$618.75	0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R Totals:													
							\$618.75	49.50	\$618.75	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron													
EMS	1278-2023	08/31/2023	08/13/2023	08/26/2023	28.50	\$384.75	\$384.75	28.50	\$384.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:							\$384.75	28.50	\$384.75	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:													
							\$384.75	28.50	\$384.75	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K													
Inc Tax/ Util Bill Supv	1243-2023	08/24/2023	08/13/2023	08/19/2023	40.00	\$722.00	\$722.00	40.00	\$722.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1279-2023	08/31/2023	08/20/2023	08/26/2023	35.75	\$645.29	\$645.29	35.75	\$645.29	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:							\$1,367.29	75.75	\$1,367.29	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1243-2023	08/24/2023	08/13/2023	08/19/2023	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1279-2023	08/31/2023	08/20/2023	08/26/2023	4.25	\$76.73	\$76.73	4.25	\$76.73	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:							\$76.73	4.25	\$76.73	0.00	\$0.00	\$0.00	\$0.00

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 8/22/2023 to 8/31/2023

9/5/2023 10:14:39 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		
Osborn, Lisa K Totals:					\$1,444.02	80.00	\$1,444.02	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	1244-2023	08/24/2023	08/13/2023	08/19/2023	\$518.89	34.25	\$518.89	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1280-2023	08/31/2023	08/20/2023	08/26/2023	\$606.00	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,124.89	74.25	\$1,124.89	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1244-2023	08/24/2023	08/13/2023	08/19/2023	\$87.11	5.75	\$87.11	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1280-2023	08/31/2023	08/20/2023	08/26/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$87.11	5.75	\$87.11	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
Perani, Joseph											
Comm Serv Supv	1245-2023	08/24/2023	08/13/2023	08/19/2023	\$186.00	15.50	\$186.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	1281-2023	08/31/2023	08/20/2023	08/26/2023	\$186.00	15.50	\$186.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:					\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1245-2023	08/24/2023	08/13/2023	08/19/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1281-2023	08/31/2023	08/20/2023	08/26/2023	\$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:					\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N											
EMS	1282-2023	08/31/2023	08/13/2023	08/26/2023	\$156.25	12.50	\$156.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$156.25	12.50	\$156.25	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$156.25	12.50	\$156.25	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L											
Officer	1246-2023	08/24/2023	08/13/2023	08/19/2023	\$45.00	3.00	\$45.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1283-2023	08/31/2023	08/20/2023	08/26/2023	\$135.00	9.00	\$135.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$180.00	12.00	\$180.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 8/22/2023 to 8/31/2023

9/5/2023 10:14:39 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		
Stokes, Brandon L Totals:												
						\$180.00	12.00	\$180.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W												
Ser Labor Lvl 1	1247-2023	08/24/2023		08/13/2023	08/19/2023	\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1284-2023	08/31/2023		08/20/2023	08/26/2023	\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:						\$1,239.20	80.00	\$1,239.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1247-2023	08/24/2023		08/13/2023	08/19/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1284-2023	08/31/2023		08/20/2023	08/26/2023	\$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
Strate, Dana W Totals:												
						\$1,239.20	80.00	\$1,239.20	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda												
EMS	1285-2023	08/31/2023		08/13/2023	08/26/2023	\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:												
						\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L												
Administration	1248-2023	08/24/2023		08/13/2023	08/19/2023	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	1286-2023	08/31/2023		08/20/2023	08/26/2023	\$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	1248-2023	08/24/2023		08/13/2023	08/19/2023	\$0.00	2.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1286-2023	08/31/2023		08/20/2023	08/26/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:						\$0.00	2.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:												
						\$2,080.00	2.50	\$0.00	0.00	\$0.00	\$2,080.00	\$0.00
Wallace, Suzette E												
EMS	1287-2023	08/31/2023		08/13/2023	08/26/2023	\$638.25	55.50	\$638.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$638.25	55.50	\$638.25	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 8/22/2023 to 8/31/2023

9/5/2023 10:14:39 AM
 JAN 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		
Wallace, Suzette E Totals:					\$638.25	55.50	\$638.25	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	1249-2023	08/24/2023	08/13/2023	08/19/2023	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1288-2023	08/31/2023	08/20/2023	08/26/2023	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,171.20	80.00	\$1,171.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1249-2023	08/24/2023	08/13/2023	08/19/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1288-2023	08/31/2023	08/20/2023	08/26/2023	\$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
Watts, Vincent Troy Totals:					\$1,171.20	80.00	\$1,171.20	0.00	\$0.00	\$0.00	\$0.00
Wemer, Morgan L											
EMS	1289-2023	08/31/2023	08/13/2023	08/26/2023	\$262.50	21.00	\$262.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$262.50	21.00	\$262.50	0.00	\$0.00	\$0.00	\$0.00
Wemer, Morgan L Totals:					\$262.50	21.00	\$262.50	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	1250-2023	08/24/2023	08/13/2023	08/19/2023	\$506.82	39.75	\$506.82	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1290-2023	08/31/2023	08/20/2023	08/26/2023	\$478.13	37.50	\$478.13	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$984.95	77.25	\$984.95	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1250-2023	08/24/2023	08/13/2023	08/19/2023	\$3.20	0.25	\$3.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1290-2023	08/31/2023	08/20/2023	08/26/2023	\$31.89	2.50	\$31.89	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$35.09	2.75	\$35.09	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,020.04	80.00	\$1,020.04	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$32,607.03	1,732.75	\$25,335.71	0.00	\$0.00	\$7,271.32	\$0.00

Report reflects selected information.

