

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 9/19/2023 to 9/30/2023

10/2/2023 1:28:27 PM  
 UAN v2023.2

96-23

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	1369-2023	09/21/2023	09/10/2023	09/16/2023	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1395-2023	09/28/2023	09/17/2023	09/23/2023	\$468.00	36.00	\$468.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$988.00	76.00	\$988.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1369-2023	09/21/2023	09/10/2023	09/16/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1395-2023	09/28/2023	09/17/2023	09/23/2023	\$52.00	4.00	\$52.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$52.00	4.00	\$52.00	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	1370-2023	09/21/2023	09/10/2023	09/16/2023	\$913.00	41.50	\$913.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1396-2023	09/28/2023	09/17/2023	09/23/2023	\$896.50	40.75	\$896.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,809.50	82.25	\$1,809.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1370-2023	09/21/2023	09/10/2023	09/16/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1396-2023	09/28/2023	09/17/2023	09/23/2023	\$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>					\$1,809.50	82.25	\$1,809.50	0.00	\$0.00	\$0.00	\$0.00
<b>Beisser, Kenny D</b>											
Class 1 Cert Operator	1371-2023	09/21/2023	09/10/2023	09/16/2023	\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator	1397-2023	09/28/2023	09/17/2023	09/23/2023	\$960.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
ass 1 Cert Operator Totals:					\$1,920.00	0.00	\$0.00	0.00	\$0.00	\$1,920.00	\$0.00
Used Leave	1371-2023	09/21/2023	09/10/2023	09/16/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1397-2023	09/28/2023	09/17/2023	09/23/2023	\$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	1372-2023	09/21/2023	09/10/2023	09/16/2023	\$523.13	38.75	\$523.13	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 9/19/2023 to 9/30/2023

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Position	Payment			Pay Period			Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date		Start	End			Hours	Wages	Hours	Wages		
Utility Billing	1398-2023	09/28/2023		09/17/2023	09/23/2023		\$459.00	34.00	\$459.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:							\$982.13	72.75	\$982.13	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1372-2023	09/21/2023		09/10/2023	09/16/2023		\$16.88	1.25	\$16.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1398-2023	09/28/2023		09/17/2023	09/23/2023		\$81.00	6.00	\$81.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:							\$97.88	7.25	\$97.88	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	1373-2023	09/21/2023		09/10/2023	09/16/2023		\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1399-2023	09/28/2023		09/17/2023	09/23/2023		\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:							\$1,624.80	80.00	\$1,624.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1373-2023	09/21/2023		09/10/2023	09/16/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1399-2023	09/28/2023		09/17/2023	09/23/2023		\$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>							\$1,624.80	80.00	\$1,624.80	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F</b>													
EMS	1400-2023	09/28/2023		09/10/2023	09/23/2023		\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:							\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F Totals:</b>							\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T</b>													
Admin Asst	1374-2023	09/21/2023		09/10/2023	09/16/2023		\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1401-2023	09/28/2023		09/17/2023	09/23/2023		\$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
Paid Leave	1374-2023	09/21/2023		09/10/2023	09/16/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1401-2023	09/28/2023		09/17/2023	09/23/2023		\$144.00	9.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:							\$144.00	9.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00

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VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 9/19/2023 to 9/30/2023

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<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	1375-2023	09/21/2023	09/10/2023	09/16/2023	\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1402-2023	09/28/2023	09/17/2023	09/23/2023	\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:											
					\$1,377.60	80.00	\$1,377.60	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	1375-2023	09/21/2023	09/10/2023	09/16/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1402-2023	09/28/2023	09/17/2023	09/23/2023	\$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>Dalrymple, Mark A Totals:</b>											
					\$1,377.60	80.00	\$1,377.60	0.00	\$0.00	\$0.00	\$0.00
<b>Dickerson, Levi P</b>											
Class 1 Cert Operator	1376-2023	09/21/2023	09/10/2023	09/16/2023	\$858.40	40.00	\$858.40	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1403-2023	09/28/2023	09/17/2023	09/23/2023	\$584.79	27.25	\$584.79	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:											
					\$1,443.19	67.25	\$1,443.19	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	1376-2023	09/21/2023	09/10/2023	09/16/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1403-2023	09/28/2023	09/17/2023	09/23/2023	\$273.61	12.75	\$273.61	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$273.61	12.75	\$273.61	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>											
EMS	1404-2023	09/28/2023	09/10/2023	09/23/2023	\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
					\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J Totals:</b>											
					\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A</b>											
Ser Labor Lvl 1	1377-2023	09/21/2023	09/10/2023	09/16/2023	\$318.00	24.00	\$318.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1405-2023	09/28/2023	09/17/2023	09/23/2023	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:											
					\$848.00	64.00	\$848.00	0.00	\$0.00	\$0.00	\$0.00

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 9/19/2023 to 9/30/2023

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Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Paid Leave	1377-2023	09/21/2023	09/10/2023	09/16/2023		\$212.00	16.00	\$212.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1405-2023	09/28/2023	09/17/2023	09/23/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$212.00	16.00	\$212.00	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	1378-2023	09/21/2023	09/10/2023	09/16/2023		\$460.98	39.00	\$460.98	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1406-2023	09/28/2023	09/17/2023	09/23/2023		\$472.80	40.00	\$472.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:						\$933.78	79.00	\$933.78	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>						\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave Totals:</b>						\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edgell, Rodney K Totals:</b>						\$933.78	79.00	\$933.78	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>												
Fiscal Officer	1379-2023	09/21/2023	09/10/2023	09/16/2023		\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	1407-2023	09/28/2023	09/17/2023	09/23/2023		\$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
<b>Used Leave</b>						\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Used Leave</b>						\$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>Edwards, Courtney N Totals:</b>						\$1,760.00	0.00	\$0.00	0.00	\$0.00	\$1,760.00	\$0.00
<b>Ferguson, Jacob</b>												
EMS	1408-2023	09/28/2023	09/10/2023	09/23/2023		\$89.13	7.75	\$89.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$89.13	7.75	\$89.13	0.00	\$0.00	\$0.00	\$0.00
<b>Ferguson, Jacob Totals:</b>						\$89.13	7.75	\$89.13	0.00	\$0.00	\$0.00	\$0.00
<b>Gerda, Jeremy A</b>												

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**Wages and Overtime Summary**  
 9/19/2023 to 9/30/2023

10/2/2023 1:28:27 PM  
 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		
EMS	1409-2023	09/28/2023	09/10/2023	09/23/2023	\$1,014.88	88.25	\$1,014.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Gerdau, Jeremy A Totals:					\$1,014.88	88.25	\$1,014.88	0.00	\$0.00	\$0.00	\$0.00
Hamilton, Haylee J											
EMS	1410-2023	09/28/2023	09/10/2023	09/23/2023	\$307.63	26.75	\$307.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Hamilton, Haylee J Totals:					\$307.63	26.75	\$307.63	0.00	\$0.00	\$0.00	\$0.00
Hatfield, Brian											
Labor Lvl 2	1380-2023	09/21/2023	09/10/2023	09/16/2023	\$242.00	22.00	\$242.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	1411-2023	09/28/2023	09/17/2023	09/23/2023	\$371.25	33.75	\$371.25	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:											
Paid Leave	1380-2023	09/21/2023	09/10/2023	09/16/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1411-2023	09/28/2023	09/17/2023	09/23/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
Hatfield, Brian Totals:					\$613.25	55.75	\$613.25	0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R											
EMS	1412-2023	09/28/2023	09/10/2023	09/23/2023	\$693.75	55.50	\$693.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Ketcham, Cody R Totals:					\$693.75	55.50	\$693.75	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr											
EMS	1413-2023	09/28/2023	09/10/2023	09/23/2023	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Klingler, Dale R, Jr Totals:					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle											
Klingler, Dale R, Jr Totals:					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00

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**Wages and Overtime Summary**  
 9/19/2023 to 9/30/2023

10/12/2023 1:28:27 PM  
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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				
EMS	29882	09/28/2023	09/10/2023	09/23/2023	15.00	\$172.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					15.00	\$172.50	0.00	\$0.00				\$0.00	\$0.00	
Love, Michelle Totals:					15.00	\$172.50	0.00	\$0.00				\$0.00	\$0.00	
Newlon, Dyrall E	1414-2023	09/28/2023	09/10/2023	09/23/2023	4.00	\$46.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					4.00	\$46.00	0.00	\$0.00				\$0.00	\$0.00	
Newlon, Dyrall E Totals:					4.00	\$46.00	0.00	\$0.00				\$0.00	\$0.00	
Norris, Aaron	1415-2023	09/28/2023	09/10/2023	09/23/2023	23.75	\$320.63	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					23.75	\$320.63	0.00	\$0.00				\$0.00	\$0.00	
Norris, Aaron Totals:					23.75	\$320.63	0.00	\$0.00				\$0.00	\$0.00	
Osborn, Lisa K	1381-2023	09/21/2023	09/10/2023	09/16/2023	38.25	\$690.42	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Inc Tax/ Util Bill Supv	1416-2023	09/28/2023	09/17/2023	09/23/2023	40.00	\$722.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Inc Tax/ Util Bill Supv Totals:					78.25	\$1,412.42	0.00	\$0.00				\$0.00	\$0.00	
Paid Leave	1381-2023	09/21/2023	09/10/2023	09/16/2023	1.75	\$31.58	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1416-2023	09/28/2023	09/17/2023	09/23/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					1.75	\$31.58	0.00	\$0.00				\$0.00	\$0.00	
Osborn, Lisa K Totals:					80.00	\$1,444.00	0.00	\$0.00				\$0.00	\$0.00	
Payton, Tracy L	1382-2023	09/21/2023	09/10/2023	09/16/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Dispatcher	1417-2023	09/28/2023	09/17/2023	09/23/2023	31.00	\$469.65	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Dispatcher Totals:					31.00	\$469.65	0.00	\$0.00				\$0.00	\$0.00	
Paid Leave	1382-2023	09/21/2023	09/10/2023	09/16/2023	40.00	\$606.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1417-2023	09/28/2023	09/17/2023	09/23/2023	9.00	\$136.35	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

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 9/19/2023 to 9/30/2023

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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 Totals:											
Payton, Tracy L Totals:					\$742.35	49.00	\$742.35	0.00	\$0.00	\$0.00	\$0.00
Perani, Joseph											
Comm Serv Supv	1383-2023	09/21/2023	09/10/2023	09/16/2023	\$378.00	31.50	\$378.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	1418-2023	09/28/2023	09/17/2023	09/23/2023	\$189.00	15.75	\$189.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:					\$567.00	47.25	\$567.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	1383-2023	09/21/2023	09/10/2023	09/16/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1418-2023	09/28/2023	09/17/2023	09/23/2023	\$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:											
					\$567.00	47.25	\$567.00	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N											
EMS	1419-2023	09/28/2023	09/10/2023	09/23/2023	\$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
Rush, Amanda N Totals:											
					\$206.25	16.50	\$206.25	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin											
EMS	1420-2023	09/28/2023	09/10/2023	09/23/2023	\$123.63	10.75	\$123.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$123.63	10.75	\$123.63	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin Totals:											
					\$123.63	10.75	\$123.63	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L											
Officer	1384-2023	09/21/2023	09/10/2023	09/16/2023	\$135.00	9.00	\$135.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1421-2023	09/28/2023	09/17/2023	09/23/2023	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$195.00	13.00	\$195.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:											
					\$195.00	13.00	\$195.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 9/19/2023 to 9/30/2023

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Ser Labor Lvl 1	1385-2023	09/21/2023	09/10/2023	09/16/2023	\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1422-2023	09/28/2023	09/17/2023	09/23/2023	\$480.20	31.00	\$480.20	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,099.80	71.00	\$1,099.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1385-2023	09/21/2023	09/10/2023	09/16/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1422-2023	09/28/2023	09/17/2023	09/23/2023	\$139.41	9.00	\$139.41	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$139.41	9.00	\$139.41	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W Totals:</b>					\$1,239.21	80.00	\$1,239.21	0.00	\$0.00	\$0.00	\$0.00
<b>Torres, Amanda</b>											
EMS	1423-2023	09/28/2023	09/10/2023	09/23/2023	\$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
<b>Torres, Amanda Totals:</b>					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L</b>											
Administration	1386-2023	09/21/2023	09/10/2023	09/16/2023	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	1424-2023	09/28/2023	09/17/2023	09/23/2023	\$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	1386-2023	09/21/2023	09/10/2023	09/16/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1424-2023	09/28/2023	09/17/2023	09/23/2023	\$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>Tumblin, Lacey L Totals:</b>					\$2,080.00	0.00	\$0.00	0.00	\$0.00	\$2,080.00	\$0.00
<b>Wallace, Darrell L, Jr</b>											
Fire Chief	1387-2023	09/21/2023	09/10/2023	09/16/2023	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief	1425-2023	09/28/2023	09/17/2023	09/23/2023	\$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	1387-2023	09/21/2023	09/10/2023	09/16/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1425-2023	09/28/2023	09/17/2023	09/23/2023	\$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**  
 9/19/2023 to 9/30/2023

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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>Wallace, Darrell L, Jr Totals:</b>					\$1,807.68	0.00	\$0.00	0.00	\$0.00	\$1,807.68	\$0.00
<b>Wallace, Suzette E</b>											
EMS	1426-2023	09/28/2023	09/10/2023	09/23/2023	\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wallace, Suzette E Totals:</b>					\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
<b>Watts, Vincent Troy</b>											
Labor Lvl 1	1388-2023	09/21/2023	09/10/2023	09/16/2023	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1427-2023	09/28/2023	09/17/2023	09/23/2023	\$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	1388-2023	09/21/2023	09/10/2023	09/16/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1427-2023	09/28/2023	09/17/2023	09/23/2023	\$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>Wemer, Morgan L</b>											
EMS	1428-2023	09/28/2023	09/10/2023	09/23/2023	\$425.00	34.00	\$425.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$425.00	34.00	\$425.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wemer, Morgan L Totals:</b>					\$425.00	34.00	\$425.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>											
Street Labor	1389-2023	09/21/2023	09/10/2023	09/16/2023	\$503.62	39.50	\$503.62	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1429-2023	09/28/2023	09/17/2023	09/23/2023	\$510.00	40.00	\$510.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,013.62	79.50	\$1,013.62	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1389-2023	09/21/2023	09/10/2023	09/16/2023	\$6.38	0.50	\$6.38	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1429-2023	09/28/2023	09/17/2023	09/23/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$6.38	0.50	\$6.38	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 9/19/2023 to 9/30/2023

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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>Wilson, Colton S Totals:</b>												
						\$1,020.00	80.00	\$1,020.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wingard, William H, JR</b>												
EMS		29883	09/28/2023	09/10/2023	09/23/2023	\$178.25	15.50	\$178.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$178.25	15.50	\$178.25	0.00	\$0.00	\$0.00	\$0.00
<b>Wingard, William H, JR Totals:</b>												
						\$178.25	15.50	\$178.25	0.00	\$0.00	\$0.00	\$0.00
<b>Report Totals</b>						\$31,457.48	1,615.00	\$23,889.80	0.00	\$0.00	\$7,567.68	\$0.00