

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 12/12/2021 to 12/31/2021

05-22

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		
Abram, Amanda L EMS	1784-2021	12/22/2021	12/05/2021	12/18/2021	\$136.50	\$136.50	13.00	\$136.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$136.50	\$136.50	13.00	\$136.50	0.00	\$0.00	\$0.00	\$0.00
Abram, Amanda L Totals:					\$136.50	\$136.50	13.00	\$136.50	0.00	\$0.00	\$0.00	\$0.00
Abram, Donald Firefighter	1824-2021	12/24/2021	01/01/2021	12/31/2021	\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:					\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Abram, Donald Totals:					\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Abram, Donald L, III EMS	1785-2021	12/22/2021	12/05/2021	12/18/2021	\$78.38	\$78.38	8.25	\$78.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$78.38	\$78.38	8.25	\$78.38	0.00	\$0.00	\$0.00	\$0.00
Firefighter	1825-2021	12/24/2021	01/01/2021	12/31/2021	\$100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$100.00	\$0.00
Firefighter Totals:					\$100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$100.00	\$0.00
Abram, Donald L, III Totals:					\$178.38	\$78.38	8.25	\$78.38	0.00	\$0.00	\$100.00	\$0.00
Alexander, Bryan L Police Chief	1758-2021	12/16/2021	12/05/2021	12/11/2021	\$755.72	\$755.72	41.50	\$755.72	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1786-2021	12/22/2021	12/12/2021	12/18/2021	\$755.72	\$755.72	41.50	\$755.72	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1851-2021	12/30/2021	12/19/2021	12/25/2021	\$958.34	\$582.72	32.00	\$582.72	8.25	\$375.62	\$0.00	\$0.00
Police Chief Totals:					\$2,469.78	\$2,094.16	115.00	\$2,094.16	8.25	\$375.62	\$0.00	\$0.00
Paid Leave	1758-2021	12/16/2021	12/05/2021	12/11/2021	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1786-2021	12/22/2021	12/12/2021	12/18/2021	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1851-2021	12/30/2021	12/19/2021	12/25/2021	\$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
Alexander, Bryan L Totals:					\$2,469.78	\$2,094.16	115.00	\$2,094.16	8.25	\$375.62	\$0.00	\$0.00
Alfman, Zackary												

Report reflects selected information.

**Wages and Overtime Summary**

12/12/2021 to 12/31/2021

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	1787-2021	12/22/2021	12/05/2021	12/18/2021	\$71.88	\$71.88	6.25	\$71.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Firefighter	1826-2021	12/24/2021	01/01/2021	12/31/2021	\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:												
<b>Alfman, Zackary Totals:</b>					<b>\$271.88</b>	<b>\$71.88</b>	<b>6.25</b>	<b>\$71.88</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>
<b>Barker, Ethan</b>												
EMS	1788-2021	12/22/2021	12/05/2021	12/18/2021	\$623.88	\$623.88	54.25	\$623.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
<b>Barker, Ethan Totals:</b>					<b>\$623.88</b>	<b>\$623.88</b>	<b>54.25</b>	<b>\$623.88</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Bell, Michael J</b>												
EMS	1789-2021	12/22/2021	12/05/2021	12/18/2021	\$154.38	\$154.38	16.25	\$154.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
<b>Bell, Michael J Totals:</b>					<b>\$154.38</b>	<b>\$154.38</b>	<b>16.25</b>	<b>\$154.38</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Black, Jodi L</b>												
Utility Billing	1759-2021	12/16/2021	12/05/2021	12/11/2021	\$500.00	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1790-2021	12/22/2021	12/12/2021	12/18/2021	\$500.00	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1852-2021	12/30/2021	12/19/2021	12/25/2021	\$400.00	\$400.00	32.00	\$400.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:												
					<b>\$1,400.00</b>	<b>\$1,400.00</b>	<b>112.00</b>	<b>\$1,400.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Paid Leave	1759-2021	12/16/2021	12/05/2021	12/11/2021	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1790-2021	12/22/2021	12/12/2021	12/18/2021	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1852-2021	12/30/2021	12/19/2021	12/25/2021	\$100.00	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					<b>\$100.00</b>	<b>\$100.00</b>	<b>8.00</b>	<b>\$100.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Black, Jodi L Totals:</b>					<b>\$1,500.00</b>	<b>\$1,500.00</b>	<b>120.00</b>	<b>\$1,500.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Report reflects selected information.

**Wages and Overtime Summary**

12/12/2021 to 12/31/2021

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	
<b>Bobb, Timothy A</b>											
Maint. Foreman	1760-2021	12/16/2021	12/05/2021	12/11/2021	\$735.94	39.25	0.00	\$735.94	0.00	\$0.00	\$0.00
Maint. Foreman	1791-2021	12/22/2021	12/12/2021	12/18/2021	\$651.56	34.75	0.00	\$651.56	0.00	\$0.00	\$0.00
Maint. Foreman	1853-2021	12/30/2021	12/19/2021	12/25/2021	\$393.76	21.00	0.00	\$393.76	0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,781.26	95.00	0.00	\$1,781.26	0.00	\$0.00	\$0.00
Paid Leave	1760-2021	12/16/2021	12/05/2021	12/11/2021	\$14.07	0.75	0.00	\$14.07	0.00	\$0.00	\$0.00
Paid Leave	1791-2021	12/22/2021	12/12/2021	12/18/2021	\$98.43	5.25	0.00	\$98.43	0.00	\$0.00	\$0.00
Paid Leave	1853-2021	12/30/2021	12/19/2021	12/25/2021	\$356.25	19.00	0.00	\$356.25	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$468.75	25.00	0.00	\$468.75	0.00	\$0.00	\$0.00
<b>Bobb, Timothy A Totals:</b>					\$2,250.01	120.00	0.00	\$2,250.01	0.00	\$0.00	\$0.00
<b>Cochran, Michael D</b>											
Firefighter	27784	12/23/2021	01/01/2021	12/31/2021	\$100.00	0.00	0.00	\$0.00	0.00	\$0.00	\$100.00
Firefighter Totals:					\$100.00	0.00	0.00	\$0.00	0.00	\$0.00	\$100.00
<b>Cochran, Michael D Totals:</b>					\$100.00	0.00	0.00	\$0.00	0.00	\$0.00	\$100.00
<b>Dalrymple, Bryce M</b>											
Firefighter	27785	12/23/2021	01/01/2021	12/31/2021	\$100.00	0.00	0.00	\$0.00	0.00	\$0.00	\$100.00
Firefighter Totals:					\$100.00	0.00	0.00	\$0.00	0.00	\$0.00	\$100.00
<b>Dalrymple, Bryce M Totals:</b>					\$100.00	0.00	0.00	\$0.00	0.00	\$0.00	\$100.00
<b>Dalrymple, Mark A</b>											
Firefighter	1828-2021	12/24/2021	01/01/2021	12/31/2021	\$200.00	0.00	0.00	\$0.00	0.00	\$0.00	\$200.00
Firefighter Totals:					\$200.00	0.00	0.00	\$0.00	0.00	\$0.00	\$200.00
Street Labor	1761-2021	12/16/2021	12/05/2021	12/11/2021	\$630.00	40.00	0.00	\$630.00	0.00	\$0.00	\$0.00
Street Labor	1792-2021	12/22/2021	12/12/2021	12/18/2021	\$630.00	40.00	0.00	\$630.00	0.00	\$0.00	\$0.00
Street Labor	1854-2021	12/30/2021	12/19/2021	12/25/2021	\$78.75	5.00	0.00	\$78.75	0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,338.75	85.00	0.00	\$1,338.75	0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

12/12/2021 to 12/31/2021

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Non-Cash
Paid Leave	1761-2021	12/16/2021	12/05/2021	12/11/2021	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1792-2021	12/22/2021	12/12/2021	12/18/2021	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1854-2021	12/30/2021	12/19/2021	12/25/2021	\$551.25	\$551.25	35.00	\$551.25	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$551.25	\$551.25	35.00	\$551.25	0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A Totals:</b>					\$2,090.00	\$1,890.00	120.00	\$1,890.00	0.00	\$0.00	\$200.00
<b>Dickerson, Levi P</b>											
Class 1 Cert Operator	1762-2021	12/16/2021	12/05/2021	12/11/2021	\$794.40	\$794.40	40.00	\$794.40	0.00	\$0.00	\$0.00
Class 1 Cert Operator	1793-2021	12/22/2021	12/12/2021	12/18/2021	\$794.40	\$794.40	40.00	\$794.40	0.00	\$0.00	\$0.00
Class 1 Cert Operator	1855-2021	12/30/2021	12/19/2021	12/25/2021	\$228.40	\$228.40	11.50	\$228.40	0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,817.20	\$1,817.20	91.50	\$1,817.20	0.00	\$0.00	\$0.00
Paid Leave	1762-2021	12/16/2021	12/05/2021	12/11/2021	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1793-2021	12/22/2021	12/12/2021	12/18/2021	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1855-2021	12/30/2021	12/19/2021	12/25/2021	\$566.02	\$566.02	28.50	\$566.02	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$566.02	\$566.02	28.50	\$566.02	0.00	\$0.00	\$0.00
<b>Dickerson, Levi P Totals:</b>					\$2,383.22	\$2,383.22	120.00	\$2,383.22	0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J</b>											
EMS	1794-2021	12/22/2021	12/05/2021	12/18/2021	\$441.75	\$441.75	46.50	\$441.75	0.00	\$0.00	\$0.00
EMS Totals:					\$441.75	\$441.75	46.50	\$441.75	0.00	\$0.00	\$0.00
Firefighter	1829-2021	12/24/2021	01/01/2021	12/31/2021	\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00
Firefighter Totals:					\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00
<b>Dierkes, Tyler J Totals:</b>					\$641.75	\$441.75	46.50	\$441.75	0.00	\$0.00	\$200.00
<b>Dillinger, Kenneth A</b>											
Ser Labor Lvl 1	1763-2021	12/16/2021	12/05/2021	12/11/2021	\$440.00	\$440.00	40.00	\$440.00	0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1795-2021	12/22/2021	12/12/2021	12/18/2021	\$409.75	\$409.75	37.25	\$409.75	0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1856-2021	12/30/2021	12/19/2021	12/25/2021	\$363.00	\$198.00	18.00	\$198.00	6.00	\$165.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,212.75	\$1,047.75	95.25	\$1,047.75	6.00	\$165.00	\$0.00

**Wages and Overtime Summary**

12/12/2021 to 12/31/2021

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages	
Paid Leave	1763-2021	12/16/2021	12/05/2021	12/11/2021	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1795-2021	12/22/2021	12/12/2021	12/18/2021	\$30.25	\$30.25	2.75	\$0.00	\$0.00	\$0.00
Paid Leave	1856-2021	12/30/2021	12/19/2021	12/25/2021	\$176.00	\$176.00	16.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$206.25	\$206.25	18.75	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A Totals:</b>					\$1,419.00	\$1,254.00	114.00	\$165.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>										
Asst Clerk	1764-2021	12/16/2021	12/05/2021	12/11/2021	\$480.00	\$480.00	40.00	\$0.00	\$0.00	\$0.00
Asst Clerk	1796-2021	12/22/2021	12/12/2021	12/18/2021	\$480.00	\$480.00	40.00	\$0.00	\$0.00	\$0.00
Asst Clerk	1857-2021	12/30/2021	12/19/2021	12/25/2021	\$360.00	\$360.00	30.00	\$0.00	\$0.00	\$0.00
Asst Clerk Totals:					\$1,320.00	\$1,320.00	110.00	\$0.00	\$0.00	\$0.00
Paid Leave	1764-2021	12/16/2021	12/05/2021	12/11/2021	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1796-2021	12/22/2021	12/12/2021	12/18/2021	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1857-2021	12/30/2021	12/19/2021	12/25/2021	\$120.00	\$120.00	10.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$120.00	\$120.00	10.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N Totals:</b>					\$1,440.00	\$1,440.00	120.00	\$0.00	\$0.00	\$0.00
<b>Foreman, Dominick C</b>										
Firefighter	27786	12/23/2021	01/01/2021	12/31/2021	\$200.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:					\$200.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
<b>Foreman, Dominick C Totals:</b>					\$200.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
<b>Forester, Brandon L</b>										
Firefighter	27787	12/23/2021	01/01/2021	12/31/2021	\$100.00	\$0.00	0.00	\$0.00	\$100.00	\$0.00
Firefighter Totals:					\$100.00	\$0.00	0.00	\$0.00	\$100.00	\$0.00
<b>Forester, Brandon L Totals:</b>					\$100.00	\$0.00	0.00	\$0.00	\$100.00	\$0.00
<b>Fulk, Michael S, Jr.</b>										
EMS	1797-2021	12/22/2021	12/05/2021	12/18/2021	\$724.50	\$724.50	63.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$724.50	\$724.50	63.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**  
12/12/2021 to 12/31/2021

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
			Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
<b>Fulk, Michael S, Jr. Totals:</b>					\$724.50		63.00	\$724.50	0.00	\$0.00	\$0.00	\$0.00
<b>Glanemann, Colton A</b>												
EMS	1798-2021	12/22/2021	12/05/2021	12/18/2021	\$353.88		37.25	\$353.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$353.88		37.25	\$353.88	0.00	\$0.00	\$0.00	\$0.00
<b>Glanemann, Colton A Totals:</b>					\$353.88		37.25	\$353.88	0.00	\$0.00	\$0.00	\$0.00
<b>Glanemann, Terry L</b>												
Firefighter	1830-2021	12/24/2021	01/01/2021	12/31/2021	\$200.00		0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:					\$200.00		0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
<b>Glanemann, Terry L Totals:</b>					\$200.00		0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
<b>Grannon, Joshua</b>												
Firefighter	27788	12/23/2021	01/01/2021	12/31/2021	\$200.00		0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:					\$200.00		0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
<b>Grannon, Joshua Totals:</b>					\$200.00		0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
<b>Hall, Rusty S</b>												
Firefighter	27789	12/23/2021	01/01/2021	12/31/2021	\$200.00		0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:					\$200.00		0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
<b>Hall, Rusty S Totals:</b>					\$200.00		0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
<b>Hill, Ralph D</b>												
Fire Chief	1765-2021	12/16/2021	12/05/2021	12/11/2021	\$820.00		0.00	\$0.00	0.00	\$0.00	\$820.00	\$0.00
Fire Chief	1799-2021	12/22/2021	12/12/2021	12/18/2021	\$820.00		0.00	\$0.00	0.00	\$0.00	\$820.00	\$0.00
Fire Chief	1858-2021	12/30/2021	12/19/2021	12/25/2021	\$820.00		0.00	\$0.00	0.00	\$0.00	\$820.00	\$0.00
Fire Chief Totals:					\$2,460.00		0.00	\$0.00	0.00	\$0.00	\$2,460.00	\$0.00
Used Leave	1765-2021	12/16/2021	12/05/2021	12/11/2021	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1799-2021	12/22/2021	12/12/2021	12/18/2021	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

12/12/2021 to 12/31/2021

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	
Used Leave	1858-2021	12/30/2021	12/19/2021	12/25/2021	\$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>Hill, Ralph D Totals:</b>					\$2,460.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,460.00
<b>Hollett, Amber D</b>											
Firefighter	1831-2021	12/24/2021	01/01/2021	12/31/2021	\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00
Firefighter Totals:					\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00
<b>Hollett, Amber D Totals:</b>					\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00
<b>Horner, Marilyn L</b>											
Fiscal Officer	1766-2021	12/16/2021	12/05/2021	12/11/2021	\$924.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$924.00
Fiscal Officer	1800-2021	12/22/2021	12/12/2021	12/18/2021	\$924.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$924.00
Fiscal Officer	1859-2021	12/30/2021	12/19/2021	12/25/2021	\$924.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$924.00
Fiscal Officer Totals:					\$2,772.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,772.00
Used Leave	1766-2021	12/16/2021	12/05/2021	12/11/2021	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	1800-2021	12/22/2021	12/12/2021	12/18/2021	\$0.00	\$0.00	8.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	1859-2021	12/30/2021	12/19/2021	12/25/2021	\$0.00	\$0.00	14.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	22.00	\$0.00	0.00	\$0.00	\$0.00
<b>Horner, Marilyn L Totals:</b>					\$2,772.00	\$0.00	22.00	\$0.00	0.00	\$0.00	\$2,772.00
<b>Ketcham, Cody R</b>											
EMS	1801-2021	12/22/2021	12/05/2021	12/18/2021	\$1,212.75	\$1,212.75	115.50	\$1,212.75	0.00	\$0.00	\$0.00
EMS Totals:					\$1,212.75	\$1,212.75	115.50	\$1,212.75	0.00	\$0.00	\$0.00
Firefighter	1860-2021	12/30/2021	01/01/2021	12/31/2021	\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00
Firefighter Totals:					\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00
<b>Ketcham, Cody R Totals:</b>					\$1,412.75	\$1,212.75	115.50	\$1,212.75	0.00	\$0.00	\$200.00
<b>Kinnan, Kathy L</b>											
Utility Billing	1767-2021	12/16/2021	12/05/2021	12/11/2021	\$406.08	\$406.08	32.00	\$406.08	0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

12/12/2021 to 12/31/2021

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime			
	Number	Date	Start	End		Hours	Wages	Hours	Wages	Other Wages	Non-Cash
Utility Billing	1802-2021	12/22/2021	12/12/2021	12/18/2021	\$406.08	\$406.08	32.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1861-2021	12/30/2021	12/19/2021	12/25/2021	\$406.08	\$406.08	32.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,218.24	\$1,218.24	96.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1767-2021	12/16/2021	12/05/2021	12/11/2021	\$101.52	\$101.52	8.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1802-2021	12/22/2021	12/12/2021	12/18/2021	\$101.52	\$101.52	8.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1861-2021	12/30/2021	12/19/2021	12/25/2021	\$101.52	\$101.52	8.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$304.56	\$304.56	24.00	0.00	\$0.00	\$0.00	\$0.00
<b>Kinnan, Kathy L Totals:</b>					\$1,522.80	\$1,522.80	120.00	0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr</b>											
EMS	1803-2021	12/22/2021	12/05/2021	12/18/2021	\$168.00	\$168.00	16.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$168.00	\$168.00	16.00	0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr Totals:</b>					\$168.00	\$168.00	16.00	0.00	\$0.00	\$0.00	\$0.00
<b>Longshore, Luke A</b>											
EMS	1804-2021	12/22/2021	12/05/2021	12/18/2021	\$230.38	\$230.38	24.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$230.38	\$230.38	24.25	0.00	\$0.00	\$0.00	\$0.00
<b>Longshore, Luke A Totals:</b>					\$230.38	\$230.38	24.25	0.00	\$0.00	\$0.00	\$0.00
<b>Marolt, Seth</b>											
Firefighter	27790	12/23/2021	01/01/2021	12/31/2021	\$200.00	\$0.00	0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:					\$200.00	\$0.00	0.00	0.00	\$0.00	\$200.00	\$0.00
<b>Marolt, Seth Totals:</b>					\$200.00	\$0.00	0.00	0.00	\$0.00	\$200.00	\$0.00
<b>Matson, Matthew</b>											
Firefighter	27791	12/23/2021	01/01/2021	12/31/2021	\$200.00	\$0.00	0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:					\$200.00	\$0.00	0.00	0.00	\$0.00	\$200.00	\$0.00
<b>Matson, Matthew Totals:</b>					\$200.00	\$0.00	0.00	0.00	\$0.00	\$200.00	\$0.00



VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 12/12/2021 to 12/31/2021

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Mohler, Heather J	1805-2021	12/22/2021	12/05/2021	12/18/2021	\$126.00	12.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00
EMS					\$126.00	12.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$126.00	12.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00
Mohler, Heather J Totals:					\$126.00	12.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00
Newlon, Dyrall E	1806-2021	12/22/2021	12/05/2021	12/18/2021	\$78.38	8.25	\$78.38	0.00	\$0.00	\$0.00	\$0.00
EMS					\$78.38	8.25	\$78.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$78.38	8.25	\$78.38	0.00	\$0.00	\$0.00	\$0.00
Firefighter	1832-2021	12/24/2021	01/01/2021	12/31/2021	\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:					\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Newlon, Dyrall E Totals:					\$278.38	8.25	\$78.38	0.00	\$0.00	\$200.00	\$0.00
Norris, Aaron	1807-2021	12/22/2021	12/05/2021	12/18/2021	\$787.75	68.50	\$787.75	0.00	\$0.00	\$0.00	\$0.00
EMS					\$787.75	68.50	\$787.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$787.75	68.50	\$787.75	0.00	\$0.00	\$0.00	\$0.00
Firefighter	1833-2021	12/24/2021	01/01/2021	12/31/2021	\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:					\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Norris, Aaron Totals:					\$987.75	68.50	\$787.75	0.00	\$0.00	\$200.00	\$0.00
Osborn, Lisa K	1768-2021	12/16/2021	12/05/2021	12/11/2021	\$662.00	40.00	\$662.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1808-2021	12/22/2021	12/12/2021	12/18/2021	\$612.36	37.00	\$612.36	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1862-2021	12/30/2021	12/19/2021	12/25/2021	\$529.60	32.00	\$529.60	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					\$1,803.96	109.00	\$1,803.96	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1768-2021	12/16/2021	12/05/2021	12/11/2021	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1808-2021	12/22/2021	12/12/2021	12/18/2021	\$49.65	3.00	\$49.65	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1862-2021	12/30/2021	12/19/2021	12/25/2021	\$132.40	8.00	\$132.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$182.05	11.00	\$182.05	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**  
12/1/2021 to 12/31/2021

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Osborn, Lisa K Totals:</b>					\$1,986.01	120.00	\$1,986.01	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L</b>											
Dispatcher	1769-2021	12/16/2021	12/05/2021	12/11/2021	\$509.74	38.50	\$509.74	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1809-2021	12/22/2021	12/12/2021	12/18/2021	\$513.05	38.75	\$513.05	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1863-2021	12/30/2021	12/19/2021	12/25/2021	\$380.65	28.75	\$380.65	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,403.44	106.00	\$1,403.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1769-2021	12/16/2021	12/05/2021	12/11/2021	\$19.86	1.50	\$19.86	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1809-2021	12/22/2021	12/12/2021	12/18/2021	\$16.55	1.25	\$16.55	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1863-2021	12/30/2021	12/19/2021	12/25/2021	\$148.95	11.25	\$148.95	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$185.36	14.00	\$185.36	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L Totals:</b>					\$1,588.80	120.00	\$1,588.80	0.00	\$0.00	\$0.00	\$0.00
<b>Pletcher, Dominic C</b>											
Firefighter	27792	12/23/2021	01/01/2021	12/31/2021	\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:					\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
<b>Pletcher, Dominic C Totals:</b>					\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
<b>Rodgers, Daniel L</b>											
Firefighter	27793	12/23/2021	01/01/2021	12/31/2021	\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:					\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
<b>Rodgers, Daniel L Totals:</b>					\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
<b>Rodgers, Daniel L, JR</b>											
Firefighter	27794	12/23/2021	01/01/2021	12/31/2021	\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
Firefighter Totals:					\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
<b>Rodgers, Daniel L, JR Totals:</b>					\$200.00	0.00	\$0.00	0.00	\$0.00	\$200.00	\$0.00
<b>Rush, Amanda N</b>											
EMS	1810-2021	12/22/2021	12/05/2021	12/18/2021	\$387.13	40.75	\$387.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$387.13	40.75	\$387.13	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 12/12/2021 to 12/31/2021

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 Totals:					\$387.13		40.75	\$387.13	0.00	\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N Totals:</b>					\$387.13		40.75	\$387.13	0.00	\$0.00	\$0.00	\$0.00
<b>Ryther, Paul W</b>												
EMS	1811-2021	12/22/2021	12/05/2021	12/18/2021	\$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>Ryther, Paul W Totals:</b>					\$322.00		28.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
<b>Skeenes, Steve</b>												
Firefighter	27795	12/23/2021	01/01/2021	12/31/2021	\$100.00		0.00	\$0.00	0.00	\$0.00	\$100.00	\$0.00
Firefighter Totals:					\$100.00		0.00	\$0.00	0.00	\$0.00	\$100.00	\$0.00
<b>Skeenes, Steve Totals:</b>					\$100.00		0.00	\$0.00	0.00	\$0.00	\$100.00	\$0.00
<b>Strate, Dana W</b>												
Ser Labor Lvl 1	1770-2021	12/16/2021	12/05/2021	12/11/2021	\$506.52		36.00	\$506.52	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1812-2021	12/22/2021	12/12/2021	12/18/2021	\$562.80		40.00	\$562.80	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1864-2021	12/30/2021	12/19/2021	12/25/2021	\$281.40		20.00	\$281.40	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,350.72		96.00	\$1,350.72	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1770-2021	12/16/2021	12/05/2021	12/11/2021	\$56.28		4.00	\$56.28	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1812-2021	12/22/2021	12/12/2021	12/18/2021	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1864-2021	12/30/2021	12/19/2021	12/25/2021	\$281.40		20.00	\$281.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$337.68		24.00	\$337.68	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W Totals:</b>					\$1,688.40		120.00	\$1,688.40	0.00	\$0.00	\$0.00	\$0.00
<b>Torres, Kurt A</b>												
Officer	1771-2021	12/16/2021	12/05/2021	12/11/2021	\$576.38		39.75	\$576.38	0.00	\$0.00	\$0.00	\$0.00
Officer	1813-2021	12/22/2021	12/12/2021	12/18/2021	\$645.00		43.00	\$645.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1865-2021	12/30/2021	12/19/2021	12/25/2021	\$1,140.00		21.00	\$315.00	22.00	\$825.00	\$0.00	\$0.00
Officer Totals:					\$2,361.38		103.75	\$1,536.38	22.00	\$825.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 12/12/2021 to 12/31/2021

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Non-Cash	
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Paid Leave	1771-2021	12/16/2021	12/05/2021	12/11/2021	\$3.63	\$3.63	0.25	\$3.63	0.00	\$0.00	\$0.00	
Paid Leave	1813-2021	12/22/2021	12/12/2021	12/18/2021	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	
Paid Leave	1865-2021	12/30/2021	12/19/2021	12/25/2021	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$3.63	\$3.63	0.25	\$3.63	0.00	\$0.00	\$0.00	
<b>Torres, Kurt A Totals:</b>					\$2,365.01	\$1,540.01	104.00	\$825.00	22.00	\$0.00	\$0.00	
<b>Tumblin, Lacey L</b>												
Admin Asst	1772-2021	12/16/2021	12/05/2021	12/11/2021	\$606.40	\$606.40	38.50	\$606.40	0.00	\$0.00	\$0.00	
Admin Asst	1814-2021	12/22/2021	12/12/2021	12/18/2021	\$630.00	\$630.00	40.00	\$630.00	0.00	\$0.00	\$0.00	
Admin Asst	1866-2021	12/30/2021	12/19/2021	12/25/2021	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	
Admin Asst Totals:					\$1,236.40	\$1,236.40	78.50	\$0.00	0.00	\$0.00	\$0.00	
Paid Leave	1772-2021	12/16/2021	12/05/2021	12/11/2021	\$23.62	\$23.62	1.50	\$23.62	0.00	\$0.00	\$0.00	
Paid Leave	1814-2021	12/22/2021	12/12/2021	12/18/2021	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	
Paid Leave	1866-2021	12/30/2021	12/19/2021	12/25/2021	\$630.00	\$630.00	40.00	\$630.00	0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$653.62	\$653.62	41.50	\$0.00	0.00	\$0.00	\$0.00	
<b>Tumblin, Lacey L Totals:</b>					\$1,890.02	\$1,890.02	120.00	\$0.00	0.00	\$0.00	\$0.00	
<b>Vess, Holli R</b>												
EMS	1815-2021	12/22/2021	12/05/2021	12/18/2021	\$192.63	\$192.63	16.75	\$192.63	0.00	\$0.00	\$0.00	
EMS Totals:					\$192.63	\$192.63	16.75	\$0.00	0.00	\$0.00	\$0.00	
<b>Vess, Holli R Totals:</b>					\$192.63	\$192.63	16.75	\$0.00	0.00	\$0.00	\$0.00	
<b>Watts, Brian K</b>												
Firefighter	27796	12/23/2021	01/01/2021	12/31/2021	\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00	
Firefighter Totals:					\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00	
<b>Watts, Brian K Totals:</b>					\$200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$200.00	
<b>Watts, Vincent Troy</b>												
Labor Lvl 1	1773-2021	12/16/2021	12/05/2021	12/11/2021	\$529.60	\$529.60	40.00	\$529.60	0.00	\$0.00	\$0.00	
Labor Lvl 1	1816-2021	12/22/2021	12/12/2021	12/18/2021	\$529.60	\$529.60	40.00	\$529.60	0.00	\$0.00	\$0.00	
Report reflects selected information.												

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 12/12/2021 to 12/31/2021

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		
Labor Lvl 1	1867-2021	12/30/2021	12/19/2021	12/25/2021	\$317.76	\$317.76	24.00	\$317.76	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,376.96	\$1,376.96	104.00	\$1,376.96	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1773-2021	12/16/2021	12/05/2021	12/11/2021	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1816-2021	12/22/2021	12/12/2021	12/18/2021	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1867-2021	12/30/2021	12/19/2021	12/25/2021	\$211.84	\$211.84	16.00	\$211.84	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$211.84	\$211.84	16.00	\$211.84	0.00	\$0.00	\$0.00	\$0.00
<b>Watts, Vincent Troy Totals:</b>					\$1,588.80	\$1,588.80	120.00	\$1,588.80	0.00	\$0.00	\$0.00	\$0.00
<b>Westcott, Amanda S</b>												
EMS	1817-2021	12/22/2021	12/05/2021	12/18/2021	\$230.38	\$230.38	24.25	\$230.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$230.38	\$230.38	24.25	\$230.38	0.00	\$0.00	\$0.00	\$0.00
Firefighter	1834-2021	12/24/2021	01/01/2021	12/31/2021	\$100.00	\$100.00	0.00	\$0.00	0.00	\$0.00	\$100.00	\$0.00
Firefighter Totals:					\$100.00	\$100.00	0.00	\$0.00	0.00	\$0.00	\$100.00	\$0.00
<b>Westcott, Amanda S Totals:</b>					\$330.38	\$330.38	24.25	\$230.38	0.00	\$0.00	\$100.00	\$0.00
<b>White, Amber M</b>												
EMS	1818-2021	12/22/2021	12/05/2021	12/18/2021	\$261.25	\$261.25	27.50	\$261.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$261.25	\$261.25	27.50	\$261.25	0.00	\$0.00	\$0.00	\$0.00
<b>White, Amber M Totals:</b>					\$261.25	\$261.25	27.50	\$261.25	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>												
Street Labor	1774-2021	12/16/2021	12/05/2021	12/11/2021	\$361.00	\$361.00	38.00	\$361.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1819-2021	12/22/2021	12/12/2021	12/18/2021	\$368.13	\$368.13	38.75	\$368.13	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1868-2021	12/30/2021	12/19/2021	12/25/2021	\$299.26	\$299.26	31.50	\$299.26	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,028.39	\$1,028.39	108.25	\$1,028.39	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1774-2021	12/16/2021	12/05/2021	12/11/2021	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1819-2021	12/22/2021	12/12/2021	12/18/2021	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1868-2021	12/30/2021	12/19/2021	12/25/2021	\$76.00	\$76.00	8.00	\$76.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$76.00	\$76.00	8.00	\$76.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

12/12/2021 to 12/31/2021

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Wilson, Colton S Totals:</b>					\$1,104.39	116.25	\$1,104.39	0.00	\$0.00	\$0.00	\$0.00
<b>Wolford, Kimberly A</b>											
EMS	1820-2021	12/22/2021	12/05/2021	12/18/2021	\$427.88	40.75	\$427.88	0.00	\$0.00	\$0.00	\$0.00
					\$427.88	40.75	\$427.88	0.00	\$0.00	\$0.00	\$0.00
					\$427.88	40.75	\$427.88	0.00	\$0.00	\$0.00	\$0.00
<b>Wolford, Kimberly A Totals:</b>					\$43,727.92	2,458.50	\$32,730.30	36.25	\$1,365.62	\$9,632.00	\$0.00
<b>Report Totals</b>											