

Wages and Overtime Summary

1/4/2022 to 1/31/2022

09-2022

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Abram, Amanda L EMS	74-2022	01/20/2022	01/02/2022	01/15/2022	\$152.38	13.25	\$152.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$152.38	13.25	\$152.38	0.00	\$0.00	\$0.00	\$0.00
Abram, Amanda L Totals:					\$152.38	13.25	\$152.38	0.00	\$0.00	\$0.00	\$0.00
Abram, Donald L, III EMS	1-2022	01/06/2022	12/19/2021	01/01/2022	\$76.00	8.00	\$76.00	0.00	\$0.00	\$0.00	\$0.00
EMS	75-2022	01/20/2022	01/02/2022	01/15/2022	\$212.63	20.25	\$212.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$288.63	28.25	\$288.63	0.00	\$0.00	\$0.00	\$0.00
Abram, Donald L, III Totals:					\$288.63	28.25	\$288.63	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Police Chief	2-2022	01/06/2022	12/26/2021	01/01/2022	\$865.02	25.00	\$455.25	9.00	\$409.77	\$0.00	\$0.00
Police Chief	46-2022	01/13/2022	01/02/2022	01/08/2022	\$755.72	41.50	\$755.72	0.00	\$0.00	\$0.00	\$0.00
Police Chief	76-2022	01/20/2022	01/09/2022	01/15/2022	\$610.04	33.50	\$610.04	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$2,230.78	100.00	\$1,821.01	9.00	\$409.77	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$2,458.41	112.50	\$2,048.64	9.00	\$409.77	\$0.00	\$0.00
Barker, Ethan EMS	3-2022	01/06/2022	12/19/2021	01/01/2022	\$100.63	8.75	\$100.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$100.63	8.75	\$100.63	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan Totals:					\$100.63	8.75	\$100.63	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A Solicitor	4-2022	01/06/2022	01/01/2022	01/31/2022	\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00
Solicitor Totals:					\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00

Report reflects selected information.

Wages and Overtime Summary

1/4/2022 to 1/31/2022

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Baughman, Jan A Totals:											
					\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00
Bell, Michael J											
EMS	5-2022	01/06/2022	12/19/2021	01/01/2022	\$327.75	34.50	\$327.75	0.00	\$0.00	\$0.00	\$0.00
EMS	77-2022	01/20/2022	01/02/2022	01/15/2022	\$141.75	13.50	\$141.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$469.50	48.00	\$469.50	0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J Totals:											
					\$469.50	48.00	\$469.50	0.00	\$0.00	\$0.00	\$0.00
Black, Jodi L											
Utility Billing	6-2022	01/06/2022	12/26/2021	01/01/2022	\$321.88	25.75	\$321.88	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	47-2022	01/13/2022	01/02/2022	01/08/2022	\$487.50	39.00	\$487.50	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	78-2022	01/20/2022	01/09/2022	01/15/2022	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,309.38	104.75	\$1,309.38	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	6-2022	01/06/2022	12/26/2021	01/01/2022	\$178.13	14.25	\$178.13	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	47-2022	01/13/2022	01/02/2022	01/08/2022	\$12.50	1.00	\$12.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	78-2022	01/20/2022	01/09/2022	01/15/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$190.63	15.25	\$190.63	0.00	\$0.00	\$0.00	\$0.00
Black, Jodi L Totals:					\$1,500.01	120.00	\$1,500.01	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint Foreman	7-2022	01/06/2022	12/26/2021	01/01/2022	\$515.62	27.50	\$515.62	0.00	\$0.00	\$0.00	\$0.00
Maint Foreman	48-2022	01/13/2022	01/02/2022	01/08/2022	\$731.25	39.00	\$731.25	0.00	\$0.00	\$0.00	\$0.00
Maint Foreman	79-2022	01/20/2022	01/09/2022	01/15/2022	\$300.00	16.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
Maint Foreman Totals:					\$1,546.87	82.50	\$1,546.87	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	7-2022	01/06/2022	12/26/2021	01/01/2022	\$234.40	12.50	\$234.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	48-2022	01/13/2022	01/02/2022	01/08/2022	\$18.76	1.00	\$18.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	79-2022	01/20/2022	01/09/2022	01/15/2022	\$450.00	24.00	\$450.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$703.16	37.50	\$703.16	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

1/4/2022 to 1/31/2022

UAN v2022.1

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash	
			Start	End		Hours	Wages	Hours	Wages			
Bobb, Timothy A Totals:												
			120.00		\$2,250.03	120.00	\$2,250.03	0.00	\$0.00	\$0.00	\$0.00	
Dalrymple, Mark A												
Street Labor	8-2022	01/06/2022	12/26/2021	01/01/2022	\$527.64	28.50	\$448.88	2.00	\$78.76	\$0.00	\$0.00	
Street Labor	49-2022	01/13/2022	01/02/2022	01/08/2022	\$630.00	40.00	\$630.00	0.00	\$0.00	\$0.00	\$0.00	
Street Labor	80-2022	01/20/2022	01/09/2022	01/15/2022	\$504.00	32.00	\$504.00	0.00	\$0.00	\$0.00	\$0.00	
Street Labor Totals:					\$1,661.64	100.50	\$1,582.88	2.00	\$78.76	\$0.00	\$0.00	
Paid Leave	8-2022	01/06/2022	12/26/2021	01/01/2022	\$181.13	11.50	\$181.13	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	49-2022	01/13/2022	01/02/2022	01/08/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	80-2022	01/20/2022	01/09/2022	01/15/2022	\$126.00	8.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$307.13	19.50	\$307.13	0.00	\$0.00	\$0.00	\$0.00	
Dalrymple, Mark A Totals:												
			120.00		\$1,968.77	120.00	\$1,890.01	2.00	\$78.76	\$0.00	\$0.00	
Dickerson, Levi P												
Class 1 Cert Operator	9-2022	01/06/2022	12/26/2021	01/01/2022	\$238.32	12.00	\$238.32	0.00	\$0.00	\$0.00	\$0.00	
Class 1 Cert Operator	50-2022	01/13/2022	01/02/2022	01/08/2022	\$794.40	40.00	\$794.40	0.00	\$0.00	\$0.00	\$0.00	
Class 1 Cert Operator	81-2022	01/20/2022	01/09/2022	01/15/2022	\$794.40	40.00	\$794.40	0.00	\$0.00	\$0.00	\$0.00	
Class 1 Cert Operator Totals:					\$1,827.12	92.00	\$1,827.12	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	9-2022	01/06/2022	12/26/2021	01/01/2022	\$556.10	28.00	\$556.10	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	50-2022	01/13/2022	01/02/2022	01/08/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	81-2022	01/20/2022	01/09/2022	01/15/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$556.10	28.00	\$556.10	0.00	\$0.00	\$0.00	\$0.00	
Dickerson, Levi P Totals:												
			120.00		\$2,383.22	120.00	\$2,383.22	0.00	\$0.00	\$0.00	\$0.00	
Dierkes, Tyler J												
EMS	10-2022	01/06/2022	12/19/2021	01/01/2022	\$320.63	33.75	\$320.63	0.00	\$0.00	\$0.00	\$0.00	
EMS	82-2022	01/20/2022	01/02/2022	01/15/2022	\$595.88	56.75	\$595.88	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$916.51	90.50	\$916.51	0.00	\$0.00	\$0.00	\$0.00	
Dierkes, Tyler J Totals:												
			90.50		\$916.51	90.50	\$916.51	0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

Wages and Overtime Summary

1/4/2022 to 1/31/2022

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash	
			Start	End		Hours	Wages	Hours	Wages			
Dillinger, Kenneth A												
Ser Labor Lvl 1	11-2022	01/06/2022	12/26/2021	01/01/2022	\$352.00	32.00	\$352.00	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1	51-2022	01/13/2022	01/02/2022	01/08/2022	\$440.00	40.00	\$440.00	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1	83-2022	01/20/2022	01/09/2022	01/15/2022	\$440.00	40.00	\$440.00	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1 Totals:					\$1,232.00	112.00	\$1,232.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	11-2022	01/06/2022	12/26/2021	01/01/2022	\$88.00	8.00	\$88.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	51-2022	01/13/2022	01/02/2022	01/08/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	83-2022	01/20/2022	01/09/2022	01/15/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$88.00	8.00	\$88.00	0.00	\$0.00	\$0.00	\$0.00	
Dillinger, Kenneth A Totals:					\$1,320.00	120.00	\$1,320.00	0.00	\$0.00	\$0.00	\$0.00	
Edwards, Courtney N												
Asst Clerk	12-2022	01/06/2022	12/26/2021	01/01/2022	\$357.00	29.75	\$357.00	0.00	\$0.00	\$0.00	\$0.00	
Asst Clerk	52-2022	01/13/2022	01/02/2022	01/08/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Asst Clerk	84-2022	01/20/2022	01/09/2022	01/15/2022	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00	
Asst Clerk Totals:					\$837.00	69.75	\$837.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	12-2022	01/06/2022	12/26/2021	01/01/2022	\$123.00	10.25	\$123.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	52-2022	01/13/2022	01/02/2022	01/08/2022	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	84-2022	01/20/2022	01/09/2022	01/15/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$603.00	50.25	\$603.00	0.00	\$0.00	\$0.00	\$0.00	
Edwards, Courtney N Totals:					\$1,440.00	120.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00	
Fulk, Michael S, Jr.												
EMS	13-2022	01/06/2022	12/19/2021	01/01/2022	\$1,221.88	106.25	\$1,221.88	0.00	\$0.00	\$0.00	\$0.00	
EMS	85-2022	01/20/2022	01/02/2022	01/15/2022	\$934.38	74.75	\$934.38	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$2,156.26	181.00	\$2,156.26	0.00	\$0.00	\$0.00	\$0.00	
Fulk, Michael S, Jr. Totals:					\$2,156.26	181.00	\$2,156.26	0.00	\$0.00	\$0.00	\$0.00	
Glanemann, Colton A												

Wages and Overtime Summary

1/4/2022 to 1/31/2022

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
EMS	14-2022	01/06/2022	12/19/2021	01/01/2022	\$413.25	43.50	\$413.25	0.00	\$0.00	\$0.00	\$0.00
EMS	86-2022	01/20/2022	01/02/2022	01/15/2022	\$910.88	86.75	\$910.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,324.13	130.25	\$1,324.13	0.00	\$0.00	\$0.00	\$0.00
Glanemann, Colton A Totals:					\$1,324.13	130.25	\$1,324.13	0.00	\$0.00	\$0.00	\$0.00
Hampton, William											
Councilman	15-2022	01/06/2022	01/01/2022	01/31/2022	\$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
Hampton, William Totals:					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Hill, Ralph D											
Fire Chief	16-2022	01/06/2022	12/26/2021	01/01/2022	\$820.00	0.00	\$0.00	0.00	\$0.00	\$820.00	\$0.00
Fire Chief	53-2022	01/13/2022	01/02/2022	01/08/2022	\$820.00	0.00	\$0.00	0.00	\$0.00	\$820.00	\$0.00
Fire Chief	87-2022	01/20/2022	01/09/2022	01/15/2022	\$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											
Used Leave	16-2022	01/06/2022	12/26/2021	01/01/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	53-2022	01/13/2022	01/02/2022	01/08/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	87-2022	01/20/2022	01/09/2022	01/15/2022	\$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
Hill, Ralph D Totals:					\$2,460.00	0.00	\$0.00	0.00	\$0.00	\$2,460.00	\$0.00
Horner, Marilyn L											
Fiscal Officer	17-2022	01/06/2022	12/26/2021	01/01/2022	\$924.00	0.00	\$0.00	0.00	\$0.00	\$924.00	\$0.00
Fiscal Officer	54-2022	01/13/2022	01/02/2022	01/08/2022	\$924.00	0.00	\$0.00	0.00	\$0.00	\$924.00	\$0.00
Fiscal Officer	88-2022	01/20/2022	01/09/2022	01/15/2022	\$924.00	0.00	\$0.00	0.00	\$0.00	\$924.00	\$0.00
Fiscal Officer Totals:					\$2,772.00	0.00	\$0.00	0.00	\$0.00	\$2,772.00	\$0.00
Used Leave											
Used Leave	17-2022	01/06/2022	12/26/2021	01/01/2022	\$0.00	8.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	54-2022	01/13/2022	01/02/2022	01/08/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	88-2022	01/20/2022	01/09/2022	01/15/2022	\$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
 1/4/2022 to 1/31/2022

1/18/2022 11:34:03 AM
 UAN v2022.1

Position	Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Used Leave Totals:					\$0.00	8.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Horner, Marilyn L Totals:					\$2,772.00	8.00	\$0.00	0.00	\$0.00	\$2,772.00	\$0.00
Ketcham, Cody R											
EMS	18-2022	01/06/2022	12/19/2021	01/01/2022	\$771.75	73.50	\$771.75	0.00	\$0.00	\$0.00	\$0.00
EMS	89-2022	01/20/2022	01/02/2022	01/15/2022	\$1,144.25	99.50	\$1,144.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,916.00	173.00	\$1,916.00	0.00	\$0.00	\$0.00	\$0.00
Fire Asst Chief	18-2022	01/06/2022	01/01/2022	01/31/2022	\$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
Ketcham, Cody R Totals:					\$2,041.00	173.00	\$1,916.00	0.00	\$0.00	\$125.00	\$0.00
Kinnan, Kathy L											
Utility Billing	19-2022	01/06/2022	12/26/2021	01/01/2022	\$406.08	32.00	\$406.08	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	55-2022	01/13/2022	01/02/2022	01/08/2022	\$406.08	32.00	\$406.08	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	90-2022	01/20/2022	01/09/2022	01/15/2022	\$507.60	40.00	\$507.60	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,319.76	104.00	\$1,319.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	19-2022	01/06/2022	12/26/2021	01/01/2022	\$101.52	8.00	\$101.52	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	55-2022	01/13/2022	01/02/2022	01/08/2022	\$101.52	8.00	\$101.52	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	90-2022	01/20/2022	01/09/2022	01/15/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$203.04	16.00	\$203.04	0.00	\$0.00	\$0.00	\$0.00
Kinnan, Kathy L Totals:					\$1,522.80	120.00	\$1,522.80	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr											
EMS	91-2022	01/20/2022	01/02/2022	01/15/2022	\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:					\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S											
Councilman	20-2022	01/06/2022	01/01/2022	01/31/2022	\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Report reflects selected information.											

Wages and Overtime Summary

1/4/2022 to 1/31/2022

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
			Start	End	Hours	Wages	Hours	Wages				
Councilman	56-2022	01/13/2022	01/01/2022	01/31/2022	\$42.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$42.50	\$0.00
Councilman Totals:												
Locke, Robert S Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Longshore, Luke A												
EMS	21-2022	01/06/2022	12/19/2021	01/01/2022	\$313.50	\$0.00	33.00	\$313.50	0.00	\$0.00	\$0.00	\$0.00
EMS	92-2022	01/20/2022	01/02/2022	01/15/2022	\$294.00	\$0.00	28.00	\$294.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Longshore, Luke A Totals:					\$607.50	\$0.00	61.00	\$607.50	0.00	\$0.00	\$0.00	\$0.00
Loomis, John A												
Councilman	22-2022	01/06/2022	01/01/2022	01/31/2022	\$257.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Councilman	57-2022	01/13/2022	01/01/2022	01/31/2022	\$42.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$42.50	\$0.00
Councilman Totals:												
Loomis, John A Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Mohler, Christopher												
Mayor	23-2022	01/06/2022	01/01/2022	01/31/2022	\$600.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Mayor	58-2022	01/13/2022	01/01/2022	01/31/2022	\$100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$100.00	\$0.00
Mayor Totals:												
Mohler, Christopher Totals:					\$700.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mohler, Heather J												
EMS	24-2022	01/06/2022	12/19/2021	01/01/2022	\$126.00	\$126.00	12.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Mohler, Heather J Totals:					\$126.00	\$126.00	12.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00
Newlon, Dyrall E												
EMS	25-2022	01/06/2022	12/19/2021	01/01/2022	\$76.00	\$76.00	8.00	\$76.00	0.00	\$0.00	\$0.00	\$0.00
EMS	93-2022	01/20/2022	01/02/2022	01/15/2022	\$89.25	\$89.25	8.50	\$89.25	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/4/2022 to 1/31/2022

1/18/2022 11:34:03 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		
EMS Totals:						\$165.25	16.50	\$165.25	0.00	\$0.00	\$0.00	\$0.00
Fire Asst Chief	25-2022	01/06/2022		01/01/2022	01/31/2022	\$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
Newton, Dyrall E Totals:						\$290.25	16.50	\$165.25	0.00	\$0.00	\$125.00	\$0.00
Norris, Aaron												
EMS	26-2022	01/06/2022		12/19/2021	01/01/2022	\$572.13	49.75	\$572.13	0.00	\$0.00	\$0.00	\$0.00
EMS	94-2022	01/20/2022		01/02/2022	01/15/2022	\$978.13	78.25	\$978.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$1,550.26	128.00	\$1,550.26	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:						\$1,550.26	128.00	\$1,550.26	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K												
Inc Tax/ Util Bill Supv	27-2022	01/06/2022		12/26/2021	01/01/2022	\$355.82	21.50	\$355.82	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	59-2022	01/13/2022		01/02/2022	01/08/2022	\$546.16	33.00	\$546.16	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	95-2022	01/20/2022		01/09/2022	01/15/2022	\$628.91	38.00	\$628.91	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:						\$1,530.89	92.50	\$1,530.89	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	27-2022	01/06/2022		12/26/2021	01/01/2022	\$306.17	18.50	\$306.17	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	59-2022	01/13/2022		01/02/2022	01/08/2022	\$115.85	7.00	\$115.85	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	95-2022	01/20/2022		01/09/2022	01/15/2022	\$33.11	2.00	\$33.11	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$455.13	27.50	\$455.13	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:						\$1,986.02	120.00	\$1,986.02	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L												
Dispatcher	28-2022	01/06/2022		12/26/2021	01/01/2022	\$287.97	21.75	\$287.97	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	60-2022	01/13/2022		01/02/2022	01/08/2022	\$529.60	40.00	\$529.60	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	96-2022	01/20/2022		01/09/2022	01/15/2022	\$529.60	40.00	\$529.60	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:						\$1,347.17	101.75	\$1,347.17	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	28-2022	01/06/2022		12/26/2021	01/01/2022	\$241.63	18.25	\$241.63	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	60-2022	01/13/2022		01/02/2022	01/08/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

1/4/2022 to 1/31/2022

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		
Paid Leave	96-2022	01/20/2022	01/09/2022	01/15/2022	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
Payton, Tracy L Totals:					\$1,588.80	\$1,588.80	120.00	\$1,588.80	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P												
Councilman	29-2022	01/06/2022	01/01/2022	01/31/2022	\$257.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Councilman	61-2022	01/13/2022	01/01/2022	01/31/2022	\$42.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$42.50	\$0.00
Councilman Totals:												
Redfern, Frederick P Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Roberts, John T												
EMS	97-2022	01/20/2022	01/02/2022	01/15/2022	\$207.38	\$207.38	19.75	\$207.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Roberts, John T Totals:					\$207.38	\$207.38	19.75	\$207.38	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N												
EMS	30-2022	01/06/2022	12/19/2021	01/01/2022	\$152.00	\$152.00	16.00	\$152.00	0.00	\$0.00	\$0.00	\$0.00
EMS	98-2022	01/20/2022	01/02/2022	01/15/2022	\$349.13	\$349.13	33.25	\$349.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Rush, Amanda N Totals:					\$501.13	\$501.13	49.25	\$501.13	0.00	\$0.00	\$0.00	\$0.00
Ryther, Paul W												
EMS	31-2022	01/06/2022	12/19/2021	01/01/2022	\$1,083.88	\$1,083.88	94.25	\$1,083.88	0.00	\$0.00	\$0.00	\$0.00
EMS	99-2022	01/20/2022	01/02/2022	01/15/2022	\$803.13	\$803.13	64.25	\$803.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Ryther, Paul W Totals:					\$1,887.01	\$1,887.01	158.50	\$1,887.01	0.00	\$0.00	\$0.00	\$0.00
Sharrer, Dominic M												
EMS	100-2022	01/20/2022	01/02/2022	01/15/2022	\$651.00	\$651.00	62.00	\$651.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Sharrer, Dominic M Totals:					\$651.00	\$651.00	62.00	\$651.00	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary

1/4/2022 to 1/31/2022

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Sharrer, Dominic M Totals:											
	32-2022	01/06/2022	01/01/2022	01/31/2022	\$651.00	62.00	\$651.00	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman					\$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
Smith, Billie J Totals:											
					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	33-2022	01/06/2022	12/26/2021	01/01/2022	\$393.96	28.00	\$393.96	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	62-2022	01/13/2022	01/02/2022	01/08/2022	\$562.80	40.00	\$562.80	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	101-2022	01/20/2022	01/09/2022	01/15/2022	\$562.80	40.00	\$562.80	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:											
					\$1,519.56	108.00	\$1,519.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	33-2022	01/06/2022	12/26/2021	01/01/2022	\$168.84	12.00	\$168.84	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	62-2022	01/13/2022	01/02/2022	01/08/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	101-2022	01/20/2022	01/09/2022	01/15/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$168.84	12.00	\$168.84	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:											
					\$1,688.40	120.00	\$1,688.40	0.00	\$0.00	\$0.00	\$0.00
Torres, Kurt A											
Officer	34-2022	01/06/2022	12/26/2021	01/01/2022	\$757.50	8.00	\$120.00	17.00	\$637.50	\$0.00	\$0.00
Officer	63-2022	01/13/2022	01/02/2022	01/08/2022	\$603.75	40.25	\$603.75	0.00	\$0.00	\$0.00	\$0.00
Officer	102-2022	01/20/2022	01/09/2022	01/15/2022	\$611.25	40.75	\$611.25	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:											
					\$1,972.50	89.00	\$1,335.00	17.00	\$637.50	\$0.00	\$0.00
Paid Leave	34-2022	01/06/2022	12/26/2021	01/01/2022	\$225.00	15.00	\$225.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	63-2022	01/13/2022	01/02/2022	01/08/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	102-2022	01/20/2022	01/09/2022	01/15/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$225.00	15.00	\$225.00	0.00	\$0.00	\$0.00	\$0.00
Torres, Kurt A Totals:											
					\$2,197.50	104.00	\$1,560.00	17.00	\$637.50	\$0.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/4/2022 to 1/31/2022

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		
Tumblin, Lacey L												
Admin Asst	35-2022	01/06/2022	12/26/2021	01/01/2022	\$378.00		24.00	\$378.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	64-2022	01/13/2022	01/02/2022	01/08/2022	\$730.00		36.50	\$730.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	103-2022	01/20/2022	01/09/2022	01/15/2022	\$800.00		40.00	\$800.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,908.00		100.50	\$1,908.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	35-2022	01/06/2022	12/26/2021	01/01/2022	\$252.00		16.00	\$252.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	64-2022	01/13/2022	01/02/2022	01/08/2022	\$70.00		3.50	\$70.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	103-2022	01/20/2022	01/09/2022	01/15/2022	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$322.00		19.50	\$322.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$2,230.00		120.00	\$2,230.00	0.00	\$0.00	\$0.00	\$0.00
Vess, Holli R												
EMS	104-2022	01/20/2022	01/02/2022	01/15/2022	\$196.88		15.75	\$196.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$196.88		15.75	\$196.88	0.00	\$0.00	\$0.00	\$0.00
Vess, Holli R Totals:					\$196.88		15.75	\$196.88	0.00	\$0.00	\$0.00	\$0.00
Walters, Rodney H												
Councilman	36-2022	01/06/2022	01/01/2022	01/31/2022	\$257.50		1.00	\$257.50	0.00	\$0.00	\$0.00	\$0.00
Councilman	65-2022	01/13/2022	01/01/2022	01/31/2022	\$42.50		1.00	\$42.50	0.00	\$0.00	\$0.00	\$0.00
Councilman Totals:					\$300.00		2.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
Walters, Rodney H Totals:					\$300.00		2.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy												
Labor Lvl 1	37-2022	01/06/2022	12/26/2021	01/01/2022	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	66-2022	01/13/2022	01/02/2022	01/08/2022	\$529.60		40.00	\$529.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	105-2022	01/20/2022	01/09/2022	01/15/2022	\$529.60		40.00	\$529.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,059.20		80.00	\$1,059.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	37-2022	01/06/2022	12/26/2021	01/01/2022	\$529.60		40.00	\$529.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	66-2022	01/13/2022	01/02/2022	01/08/2022	\$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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VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/4/2022 to 1/31/2022

1/18/2022 11:34:03 AM
 UAN v2022.1

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	105-2022	01/20/2022	01/09/2022	01/15/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$529.60	40.00	\$529.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					\$1,588.80	120.00	\$1,588.80	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Werner, Morgan L												
EMS	38-2022	01/06/2022	12/19/2021	01/01/2022	\$86.63	8.25	\$86.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS	106-2022	01/20/2022	01/02/2022	01/15/2022	\$140.88	12.25	\$140.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$227.51	20.50	\$227.51	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Werner, Morgan L Totals:					\$227.51	20.50	\$227.51	0.00	\$0.00	\$0.00	\$0.00	\$0.00
White, Amber M												
EMS	39-2022	01/06/2022	12/19/2021	01/01/2022	\$251.75	26.50	\$251.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS	107-2022	01/20/2022	01/02/2022	01/15/2022	\$420.00	40.00	\$420.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$671.75	66.50	\$671.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
White, Amber M Totals:					\$671.75	66.50	\$671.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S												
Street Labor	40-2022	01/06/2022	12/26/2021	01/01/2022	\$304.00	32.00	\$304.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor	67-2022	01/13/2022	01/02/2022	01/08/2022	\$390.00	40.00	\$390.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor	108-2022	01/20/2022	01/09/2022	01/15/2022	\$390.00	40.00	\$390.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,084.00	112.00	\$1,084.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	40-2022	01/06/2022	12/26/2021	01/01/2022	\$76.00	8.00	\$76.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	67-2022	01/13/2022	01/02/2022	01/08/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	108-2022	01/20/2022	01/09/2022	01/15/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$76.00	8.00	\$76.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,160.00	120.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wolford, Kimberly A												
EMS	41-2022	01/06/2022	12/19/2021	01/01/2022	\$766.50	73.00	\$766.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$766.50	73.00	\$766.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary
 1/4/2022 to 1/31/2022

1/18/2022 11:34:03 AM
 UAN v2022.1

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		
Wolford, Kimberly A Totals:					\$766.50		73.00	\$766.50	0.00	\$0.00	\$0.00	\$0.00
Woolever, Dustin A												
EMS	42-2022	01/06/2022	12/19/2021	01/01/2022	\$184.00		16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
EMS	109-2022	01/20/2022	01/02/2022	01/15/2022	\$106.25		8.50	\$106.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$290.25		24.50	\$290.25	0.00	\$0.00	\$0.00	\$0.00
Woolever, Dustin A Totals:					\$290.25		24.50	\$290.25	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$52,047.58		3,178.75	\$41,767.19	28.00	\$1,126.03	\$9,154.36	\$0.00

