

Wages and Overtime Summary

1/19/2022 to 2/28/2022

15-2022

| 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 |
| | | | | | | | | | | | | |
| Abram, Amanda L | | | | | | | | | | | | |
| EMS | 74-2022 | 01/20/2022 | 01/02/2022 | 01/15/2022 | 13.25 | \$152.38 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS | 134-2022 | 02/03/2022 | 01/16/2022 | 01/29/2022 | 12.00 | \$138.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | 25.25 | \$290.38 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Abram, Amanda L Totals: | | | | | 25.25 | \$290.38 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Abram, Donald L, III | | | | | | | | | | | | |
| EMS | 75-2022 | 01/20/2022 | 01/02/2022 | 01/15/2022 | 20.25 | \$212.63 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS | 135-2022 | 02/03/2022 | 01/16/2022 | 01/29/2022 | 24.75 | \$259.88 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | 45.00 | \$472.51 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Abram, Donald L, III Totals: | | | | | 45.00 | \$472.51 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Alexander, Bryan L | | | | | | | | | | | | |
| Police Chief | 76-2022 | 01/20/2022 | 01/09/2022 | 01/15/2022 | 33.50 | \$610.04 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Police Chief | 112-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | 35.00 | \$637.35 | 8.00 | \$364.24 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Police Chief | 136-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | 43.00 | \$783.03 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Police Chief Totals: | | | | | 111.50 | \$2,030.42 | 8.00 | \$364.24 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 76-2022 | 01/20/2022 | 01/09/2022 | 01/15/2022 | 6.50 | \$118.37 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 112-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 136-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | 6.50 | \$118.37 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Alexander, Bryan L Totals: | | | | | 118.00 | \$2,148.79 | 8.00 | \$364.24 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Baughman, Jan A | | | | | | | | | | | | |
| Solicitor | 137-2022 | 02/03/2022 | 02/01/2022 | 02/28/2022 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$1,557.36 | \$0.00 |
| Solicitor Totals: | | | | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$1,557.36 | \$0.00 |
| Baughman, Jan A Totals: | | | | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$1,557.36 | \$0.00 |
| Bell, Michael J | | | | | | | | | | | | |
| EMS | 77-2022 | 01/20/2022 | 01/02/2022 | 01/15/2022 | 13.50 | \$141.75 | 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
 1/19/2022 to 2/28/2022

2/7/2022 12:51:23 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 | | |
| EMS | 138-2022 | 02/03/2022 | 01/16/2022 | 01/29/2022 | \$63.00 | 6.00 | \$63.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$204.75 | 19.50 | \$204.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bell, Michael J Totals: | | | | | | | | | | | |
| | | | | | \$204.75 | 19.50 | \$204.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Black, Jodi L | | | | | | | | | | | |
| 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 | 113-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$400.00 | 32.00 | \$400.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Utility Billing | 139-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$468.76 | 37.50 | \$468.76 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Utility Billing Totals: | | | | | \$1,368.76 | 109.50 | \$1,368.76 | 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 | 113-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$100.00 | 8.00 | \$100.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 139-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$31.26 | 2.50 | \$31.26 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$131.26 | 10.50 | \$131.26 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Black, Jodi L Totals: | | | | | | | | | | | |
| | | | | | \$1,500.02 | 120.00 | \$1,500.02 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bobb, Timothy A | | | | | | | | | | | |
| 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 | 114-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$600.00 | 32.00 | \$600.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Maint Foreman | 140-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$750.00 | 40.00 | \$750.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Maint Foreman Totals: | | | | | \$1,650.00 | 88.00 | \$1,650.00 | 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 | 114-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$150.00 | 8.00 | \$150.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 140-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$600.00 | 32.00 | \$600.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Bobb, Timothy A Totals: | | | | | | | | | | | |
| | | | | | \$2,250.00 | 120.00 | \$2,250.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Collins, Thomas W | | | | | | | | | | | |
| Administration | 177-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$5,352.04 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$5,352.04 | \$0.00 |
| Administration Totals: | | | | | \$5,352.04 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$5,352.04 | \$0.00 |

Report reflects selected information.

Wages and Overtime Summary

1/19/2022 to 2/28/2022

| 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 | | |
| Collins, Thomas W Totals: | | | | | | | | | | | | |
| | | | | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$5,352.04 | \$0.00 |
| Dairymple, Mark A | | | | | | | | | | | | |
| Street Labor | 80-2022 | 01/20/2022 | 01/09/2022 | 01/15/2022 | 32.00 | \$504.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Street Labor | 115-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | 26.75 | \$943.10 | 13.25 | \$521.79 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Street Labor | 141-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | 24.00 | \$378.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Street Labor Totals: | | | | | 82.75 | \$1,303.31 | 13.25 | \$521.79 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | | | | | | | | | | | | |
| Paid Leave | 80-2022 | 01/20/2022 | 01/09/2022 | 01/15/2022 | 8.00 | \$126.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 115-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 141-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | 16.00 | \$252.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | 24.00 | \$378.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dairymple, Mark A Totals: | | | | | | | | | | | | |
| | | | | | 106.75 | \$1,681.31 | 13.25 | \$521.79 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dickerson, Levi P | | | | | | | | | | | | |
| Class 1 Cert Operator | 81-2022 | 01/20/2022 | 01/09/2022 | 01/15/2022 | 40.00 | \$794.40 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Class 1 Cert Operator | 116-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | 27.50 | \$546.16 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Class 1 Cert Operator | 142-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | 32.00 | \$635.52 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Class 1 Cert Operator Totals: | | | | | 99.50 | \$1,976.08 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | | | | | | | | | | | | |
| 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 | \$0.00 |
| Paid Leave | 116-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | 12.50 | \$248.26 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 142-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | 8.00 | \$158.88 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | 20.50 | \$407.14 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dickerson, Levi P Totals: | | | | | | | | | | | | |
| | | | | | 120.00 | \$2,383.22 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dierkes, Tyler J | | | | | | | | | | | | |
| EMS | 82-2022 | 01/20/2022 | 01/02/2022 | 01/15/2022 | 56.75 | \$595.88 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS | 143-2022 | 02/03/2022 | 01/16/2022 | 01/29/2022 | 61.50 | \$645.75 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | 118.25 | \$1,241.63 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dierkes, Tyler J Totals: | | | | | | | | | | | | |
| | | | | | 118.25 | \$1,241.63 | 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
 1/19/2022 to 2/28/2022

2/7/2022 12:51:23 PM
 UAN V2022.2

| Position | Payment | | Pay Period | | Gross Wages (Excluding Non-Cash) | Regular | | Overtime | | Other Wages | Non-Cash | |
|-------------------------------------|----------|------------|------------|------------|--|---------------|-------------------|-------------|-----------------|---------------|---------------|--|
| | Number | Date | Start | End | | Hours | Wages | Hours | Wages | | | |
| Dillinger, Kenneth A | | | | | | | | | | | | |
| 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 | 117-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$489.50 | 32.00 | \$352.00 | 5.00 | \$137.50 | \$0.00 | \$0.00 | |
| Ser Labor Lvl 1 | 144-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$440.00 | 40.00 | \$440.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Ser Labor Lvl 1 Totals: | | | | | \$1,369.50 | 112.00 | \$1,232.00 | 5.00 | \$137.50 | \$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 | 117-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$33.00 | 3.00 | \$33.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Paid Leave | 144-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Paid Leave Totals: | | | | | \$33.00 | 3.00 | \$33.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Dillinger, Kenneth A Totals: | | | | | \$1,402.50 | 115.00 | \$1,265.00 | 5.00 | \$137.50 | \$0.00 | \$0.00 | |
| Edwards, Courtney N | | | | | | | | | | | | |
| 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 | 118-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$360.00 | 30.00 | \$360.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Asst Clerk | 145-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$480.00 | 40.00 | \$480.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Asst Clerk Totals: | | | | | \$1,320.00 | 110.00 | \$1,320.00 | 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 | 118-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$120.00 | 10.00 | \$120.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Paid Leave | 145-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Paid Leave Totals: | | | | | \$120.00 | 10.00 | \$120.00 | 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 | 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 | 146-2022 | 02/03/2022 | 01/16/2022 | 01/29/2022 | \$1,009.38 | 80.75 | \$1,009.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| EMS Totals: | | | | | \$1,943.76 | 155.50 | \$1,943.76 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Fulk, Michael S, Jr. Totals: | | | | | \$1,943.76 | 155.50 | \$1,943.76 | 0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Glanemann, Colton A | | | | | | | | | | | | |

Report reflects selected information.

Wages and Overtime Summary
1/19/2022 to 2/28/2022

| 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 | | |
| EMS | 86-2022 | 01/20/2022 | 01/02/2022 | 01/15/2022 | \$910.88 | \$910.88 | 86.75 | \$910.88 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS | 147-2022 | 02/03/2022 | 01/16/2022 | 01/29/2022 | \$916.13 | \$916.13 | 87.25 | \$916.13 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$1,827.01 | \$1,827.01 | 174.00 | \$1,827.01 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Glanemann, Colton A Totals: | | | | | \$1,827.01 | \$1,827.01 | 174.00 | \$1,827.01 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Hampton, William | | | | | | | | | | | | |
| Councilman | 148-2022 | 02/03/2022 | 02/01/2022 | 02/28/2022 | \$257.50 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$257.50 | \$0.00 |
| Councilman Totals: | | | | | \$257.50 | \$0.00 | 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 | \$0.00 | \$257.50 | \$0.00 |
| Hill, Ralph D | | | | | | | | | | | | |
| Fire Chief | 87-2022 | 01/20/2022 | 01/09/2022 | 01/15/2022 | \$820.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$820.00 | \$0.00 |
| Fire Chief | 119-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$820.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$820.00 | \$0.00 |
| Fire Chief | 149-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$820.00 | \$0.00 | 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 | \$0.00 | \$2,460.00 | \$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 | \$0.00 |
| Used Leave | 119-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Used Leave | 149-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Used Leave Totals: | | | | | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Hill, Ralph D Totals: | | | | | \$2,460.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$2,460.00 | \$0.00 |
| Horner, Marilyn L | | | | | | | | | | | | |
| Fiscal Officer | 88-2022 | 01/20/2022 | 01/09/2022 | 01/15/2022 | \$924.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$924.00 | \$0.00 |
| Fiscal Officer | 120-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$924.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$924.00 | \$0.00 |
| Fiscal Officer | 150-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$924.00 | \$0.00 | 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 | \$0.00 | \$2,772.00 | \$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 | \$0.00 |
| Used Leave | 120-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Used Leave | 150-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/19/2022 to 2/28/2022

2/7/2022 12:51:23 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 | | |
| Used Leave Totals: | | | | | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Horner, Marilyn L Totals: | | | | | | | | | | | |
| | | | | | \$2,772.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$2,772.00 | \$0.00 |
| Ketcham, Cody R | | | | | | | | | | | |
| 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 | 151-2022 | 02/03/2022 | 01/16/2022 | 01/29/2022 | \$1,009.13 | 87.75 | \$1,009.13 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$2,153.38 | 187.25 | \$2,153.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Fire Asst Chief | | | | | | | | | | | |
| Fire Asst Chief Totals: | 151-2022 | 02/03/2022 | 02/01/2022 | 02/28/2022 | \$125.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$125.00 | \$0.00 |
| | | | | | \$125.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$125.00 | \$0.00 |
| Ketcham, Cody R Totals: | | | | | | | | | | | |
| | | | | | \$2,278.38 | 187.25 | \$2,153.38 | 0.00 | \$0.00 | \$125.00 | \$0.00 |
| Kinnan, Kathy L | | | | | | | | | | | |
| 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 | 121-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$406.08 | 32.00 | \$406.08 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Utility Billing | 152-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$507.60 | 40.00 | \$507.60 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Utility Billing Totals: | | | | | \$1,421.28 | 112.00 | \$1,421.28 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | | | | | | | | | | | |
| 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 | 121-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$101.52 | 8.00 | \$101.52 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 152-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$101.52 | 8.00 | \$101.52 | 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 | 153-2022 | 02/03/2022 | 02/01/2022 | 02/28/2022 | \$300.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$300.00 | \$0.00 |
| Councilman Totals: | | | | | \$300.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$300.00 | \$0.00 |

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/19/2022 to 2/28/2022

| Position | Payment Number | Date | Pay Period | | Gross Wages (Excluding Non-Cash) | | Regular | | Overtime | | Other Wages | Non-Cash |
|------------------------------------|-------------------|------------|------------|------------|--|-------|---------|----------|----------|--------|-------------|----------|
| | | | Start | End | Hours | Wages | Hours | Wages | | | | |
| Councilman Totals: | | | | | \$300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$300.00 | \$0.00 |
| Locke, Robert S Totals: | | | | | \$300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$300.00 | \$0.00 |
| Longshore, Luke A | | | | | | | | | | | | |
| EMS | 92-2022 | 01/20/2022 | 01/02/2022 | 01/15/2022 | \$294.00 | | 28.00 | \$294.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS | 154-2022 | 02/03/2022 | 01/16/2022 | 01/29/2022 | \$89.25 | | 8.50 | \$89.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$383.25 | | 36.50 | \$383.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Longshore, Luke A Totals: | | | | | \$383.25 | | 36.50 | \$383.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loomis, John A | | | | | | | | | | | | |
| Councilman | 155-2022 | 02/03/2022 | 02/01/2022 | 02/28/2022 | \$300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$300.00 | \$0.00 |
| Councilman Totals: | | | | | \$300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$300.00 | \$0.00 |
| Loomis, John A Totals: | | | | | \$300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$300.00 | \$0.00 |
| Mohler, Christopher | | | | | | | | | | | | |
| Mayor | 156-2022 | 02/03/2022 | 02/01/2022 | 02/28/2022 | \$600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$600.00 | \$0.00 |
| Mayor Totals: | | | | | \$600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$600.00 | \$0.00 |
| Mohler, Christopher Totals: | | | | | \$600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$600.00 | \$0.00 |
| Newton, Dyrall E | | | | | | | | | | | | |
| EMS | 93-2022 | 01/20/2022 | 01/02/2022 | 01/15/2022 | \$89.25 | | 8.50 | \$89.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS | 157-2022 | 02/03/2022 | 01/16/2022 | 01/29/2022 | \$91.88 | | 8.75 | \$91.88 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$181.13 | | 17.25 | \$181.13 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Fire Asst Chief | | | | | | | | | | | | |
| Fire Asst Chief | 157-2022 | 02/03/2022 | 02/01/2022 | 02/28/2022 | \$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: | | | | | \$306.13 | | 17.25 | \$181.13 | 0.00 | \$0.00 | \$125.00 | \$0.00 |
| Norris, Aaron | | | | | | | | | | | | |
| 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 |

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/19/2022 to 2/28/2022

2/7/2022 12:51:23 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 | | |
| EMS | 158-2022 | 02/03/2022 | 01/16/2022 | 01/29/2022 | \$1,531.25 | 122.50 | \$1,531.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$2,509.38 | 200.75 | \$2,509.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Norris, Aaron Totals: | | | | | \$2,509.38 | 200.75 | \$2,509.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Osborn, Lisa K | | | | | | | | | | | |
| 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 | 122-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$529.60 | 32.00 | \$529.60 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Inc Tax/ Util Bill Supv | 159-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$529.60 | 32.00 | \$529.60 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Inc Tax/ Util Bill Supv Totals: | | | | | \$1,688.11 | 102.00 | \$1,688.11 | 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 | 122-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$132.40 | 8.00 | \$132.40 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 159-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$132.40 | 8.00 | \$132.40 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$297.91 | 18.00 | \$297.91 | 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 | 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 | 123-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$370.72 | 28.00 | \$370.72 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dispatcher | 160-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$529.60 | 40.00 | \$529.60 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dispatcher Totals: | | | | | \$1,429.92 | 108.00 | \$1,429.92 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 |
| Paid Leave | 123-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$158.88 | 12.00 | \$158.88 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 160-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$158.88 | 12.00 | \$158.88 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Payton, Tracy L Totals: | | | | | \$1,588.80 | 120.00 | \$1,588.80 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Redfern, Frederick P | | | | | | | | | | | |
| Councilman | 161-2022 | 02/03/2022 | 02/01/2022 | 02/28/2022 | \$300.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$300.00 | \$0.00 |
| Councilman Totals: | | | | | \$300.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$300.00 | \$0.00 |

Report reflects selected information.

Wages and Overtime Summary

1/19/2022 to 2/28/2022

| Position | Payment | | Pay Period | | Gross Wages (Excluding Non-Cash) | Regular | | Overtime | | Other Wages | Non-Cash |
|-------------------------------------|----------|------------|------------|------------|--|------------|--------|----------|--------|-------------|----------|
| | Number | Date | Start | End | | Hours | Wages | Hours | Wages | | |
| Redfern, Frederick P Totals: | | | | | \$300.00 | \$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 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$207.38 | \$207.38 | 19.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Roberts, John T Totals: | | | | | \$207.38 | \$207.38 | 19.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rush, Amanda N | | | | | | | | | | | |
| EMS | 98-2022 | 01/20/2022 | 01/02/2022 | 01/15/2022 | \$349.13 | \$349.13 | 33.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS | 162-2022 | 02/03/2022 | 01/16/2022 | 01/29/2022 | \$291.38 | \$291.38 | 27.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$640.51 | \$640.51 | 61.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rush, Amanda N Totals: | | | | | \$640.51 | \$640.51 | 61.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ryther, Paul W | | | | | | | | | | | |
| EMS | 99-2022 | 01/20/2022 | 01/02/2022 | 01/15/2022 | \$803.13 | \$803.13 | 64.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS | 163-2022 | 02/03/2022 | 01/16/2022 | 01/29/2022 | \$656.25 | \$656.25 | 52.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$1,459.38 | \$1,459.38 | 116.75 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ryther, Paul W Totals: | | | | | \$1,459.38 | \$1,459.38 | 116.75 | 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 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS | 164-2022 | 02/03/2022 | 01/16/2022 | 01/29/2022 | \$845.25 | \$845.25 | 80.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$1,496.25 | \$1,496.25 | 142.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sharrer, Dominic M Totals: | | | | | \$1,496.25 | \$1,496.25 | 142.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Smith, Billie J | | | | | | | | | | | |
| Councilman | 165-2022 | 02/03/2022 | 02/01/2022 | 02/28/2022 | \$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 |
| Smith, Billie J Totals: | | | | | \$257.50 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$257.50 | \$0.00 |

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/19/2022 to 2/28/2022

2/7/2022 12:51:23 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 | | |
| Strate, Dana W | | | | | | | | | | | |
| 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 | 124-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$742.24 | 31.50 | \$443.21 | 8.50 | \$299.03 | \$0.00 | \$0.00 |
| Ser Labor Lvl 1 | 166-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$562.80 | 40.00 | \$562.80 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ser Labor Lvl 1 Totals: | | | | | \$1,867.84 | 111.50 | \$1,568.81 | 8.50 | \$299.03 | \$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 | 124-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 166-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$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 |
| Strate, Dana W Totals: | | | | | \$1,867.84 | 111.50 | \$1,568.81 | 8.50 | \$299.03 | \$0.00 | \$0.00 |
| Torres, Kurt A | | | | | | | | | | | |
| 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 | 125-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$525.00 | 35.00 | \$525.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Officer | 167-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$480.00 | 32.00 | \$480.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Officer Totals: | | | | | \$1,616.25 | 107.75 | \$1,616.25 | 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 | 125-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$120.00 | 8.00 | \$120.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 167-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$120.00 | 8.00 | \$120.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$240.00 | 16.00 | \$240.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Torres, Kurt A Totals: | | | | | \$1,856.25 | 123.75 | \$1,856.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Tumblin, Lacey L | | | | | | | | | | | |
| 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: | | | | | \$800.00 | 40.00 | \$800.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Administration | 126-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$800.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$800.00 | \$0.00 |
| Administration | 168-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$800.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$800.00 | \$0.00 |
| Administration Totals: | | | | | \$1,600.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$1,600.00 | \$0.00 |

Report reflects selected information.

Wages and Overtime Summary

1/19/2022 to 2/28/2022

| 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 | 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 | \$0.00 |
| Paid Leave Totals: | | | | | | | | | | | | |
| Used Leave | 126-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Used Leave | 168-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Used Leave Totals: | | | | | | | | | | | | |
| Tumblin, Lacey L Totals: | | | | | \$2,400.00 | \$800.00 | 40.00 | \$800.00 | 0.00 | \$0.00 | \$1,600.00 | \$0.00 |
| Vess, Hollie R | | | | | | | | | | | | |
| EMS | 104-2022 | 01/20/2022 | 01/02/2022 | 01/15/2022 | \$196.88 | \$196.88 | 15.75 | \$196.88 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS | 169-2022 | 02/03/2022 | 01/16/2022 | 01/29/2022 | \$196.88 | \$196.88 | 15.75 | \$196.88 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | | | | | | | | |
| Vess, Hollie R Totals: | | | | | \$393.76 | \$393.76 | 31.50 | \$393.76 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Vess, Hollie R Totals: | | | | | \$393.76 | \$393.76 | 31.50 | \$393.76 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Walters, Rodney H | | | | | | | | | | | | |
| Councilman | 170-2022 | 02/03/2022 | 02/01/2022 | 02/28/2022 | \$300.00 | \$300.00 | 1.00 | \$300.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Councilman Totals: | | | | | | | | | | | | |
| Walters, Rodney H Totals: | | | | | \$300.00 | \$300.00 | 1.00 | \$300.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Walters, Rodney H Totals: | | | | | \$300.00 | \$300.00 | 1.00 | \$300.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Watts, Vincent Troy | | | | | | | | | | | | |
| Labor Lvl 1 | 105-2022 | 01/20/2022 | 01/09/2022 | 01/15/2022 | \$529.60 | \$529.60 | 40.00 | \$529.60 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Labor Lvl 1 | 127-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$423.68 | \$423.68 | 32.00 | \$423.68 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Labor Lvl 1 | 171-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$483.26 | \$483.26 | 36.50 | \$483.26 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Labor Lvl 1 Totals: | | | | | | | | | | | | |
| | | | | | \$1,436.54 | \$1,436.54 | 108.50 | \$1,436.54 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | 127-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$105.92 | \$105.92 | 8.00 | \$105.92 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 171-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$46.34 | \$46.34 | 3.50 | \$46.34 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | | | | | | | | |
| | | | | | \$152.26 | \$152.26 | 11.50 | \$152.26 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Watts, Vincent Troy Totals: | | | | | \$1,588.80 | \$1,588.80 | 120.00 | \$1,588.80 | 0.00 | \$0.00 | \$0.00 | \$0.00 |

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/19/2022 to 2/28/2022

2/7/2022 12:51:23 PM
 UAN V2022.2

| Position | Payment | | Pay Period | | Gross Wages (Excluding Non-Cash) | Regular | | Overtime | | Other Wages | Non-Cash |
|-----------------------------------|----------|------------|------------|------------|--|----------|-------------|----------|------------|-------------|----------|
| | Number | Date | Start | End | | Hours | Wages | Hours | Wages | | |
| Werner, Morgan L | | | | | | | | | | | |
| 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 |
| EMS | 172-2022 | 02/03/2022 | 01/16/2022 | 01/29/2022 | \$313.38 | 27.25 | \$313.38 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$454.26 | 39.50 | \$454.26 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Werner, Morgan L Totals: | | | | | \$454.26 | 39.50 | \$454.26 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| White, Amber M | | | | | | | | | | | |
| 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 |
| EMS | 173-2022 | 02/03/2022 | 01/16/2022 | 01/29/2022 | \$451.50 | 43.00 | \$451.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| EMS Totals: | | | | | \$871.50 | 83.00 | \$871.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| White, Amber M Totals: | | | | | \$871.50 | 83.00 | \$871.50 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wilson, Colton S | | | | | | | | | | | |
| 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 |
| Street Labor | 128-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$580.20 | 27.00 | \$263.25 | 13.00 | \$316.95 | \$0.00 | \$0.00 |
| Street Labor | 174-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$321.76 | 33.00 | \$321.76 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Street Labor Totals: | | | | | \$1,291.96 | 100.00 | \$975.01 | 13.00 | \$316.95 | \$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 |
| Paid Leave | 128-2022 | 01/27/2022 | 01/16/2022 | 01/22/2022 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave | 174-2022 | 02/03/2022 | 01/23/2022 | 01/29/2022 | \$68.25 | 7.00 | \$68.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid Leave Totals: | | | | | \$68.25 | 7.00 | \$68.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wilson, Colton S Totals: | | | | | \$1,360.21 | 107.00 | \$1,043.26 | 13.00 | \$316.95 | \$0.00 | \$0.00 |
| Woolever, Dustin A | | | | | | | | | | | |
| 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: | | | | | \$106.25 | 8.50 | \$106.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Woolever, Dustin A Totals: | | | | | \$106.25 | 8.50 | \$106.25 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| Report Totals | | | | | \$59,543.46 | 3,176.75 | \$41,897.55 | 47.75 | \$1,639.51 | \$16,006.40 | \$0.00 |

Report reflects selected information.