

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 3/1/2022 to 3/7/2022

3/10/2022 11:08:47 AM
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Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Abram, Donald L, III EMS	265-2022	03/03/2022	02/13/2022	02/26/2022	\$385.88	36.75	\$385.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$385.88	36.75	\$385.88	0.00	\$0.00	\$0.00	\$0.00
Abram, Donald L, III Totals:					\$385.88	36.75	\$385.88	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Police Chief	266-2022	03/03/2022	02/20/2022	02/26/2022	\$746.61	41.00	\$746.61	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$746.61	41.00	\$746.61	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	266-2022	03/03/2022	02/20/2022	02/26/2022	\$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
Alexander, Bryan L Totals:					\$746.61	41.00	\$746.61	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A Solicitor	267-2022	03/03/2022	03/01/2022	03/31/2022	\$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
Baughman, Jan A Totals:					\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00
Bell, Michael J EMS	268-2022	03/03/2022	02/13/2022	02/26/2022	\$68.25	6.50	\$68.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$68.25	6.50	\$68.25	0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J Totals:					\$68.25	6.50	\$68.25	0.00	\$0.00	\$0.00	\$0.00
Black, Jodi L Utility Billing	269-2022	03/03/2022	02/20/2022	02/26/2022	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	269-2022	03/03/2022	02/20/2022	02/26/2022	\$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
Black, Jodi L Totals:					\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00

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 3/1/2022 to 3/7/2022

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Bobb, Timothy A											
Maint. Foreman	270-2022	03/03/2022	02/20/2022	02/26/2022	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	270-2022	03/03/2022	02/20/2022	02/26/2022	\$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
Bobb, Timothy A Totals:					\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	271-2022	03/03/2022	02/20/2022	02/26/2022	\$630.00	40.00	\$630.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$630.00	40.00	\$630.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	271-2022	03/03/2022	02/20/2022	02/26/2022	\$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
Dalrymple, Mark A Totals:					\$630.00	40.00	\$630.00	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P											
Class 1 Cert Operator	272-2022	03/03/2022	02/20/2022	02/26/2022	\$714.96	36.00	\$714.96	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$714.96	36.00	\$714.96	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	272-2022	03/03/2022	02/20/2022	02/26/2022	\$79.44	4.00	\$79.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$79.44	4.00	\$79.44	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:					\$794.40	40.00	\$794.40	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Ser Labor Lvl 1	273-2022	03/03/2022	02/20/2022	02/26/2022	\$440.00	40.00	\$440.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$440.00	40.00	\$440.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	273-2022	03/03/2022	02/20/2022	02/26/2022	\$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
Dillinger, Kenneth A Totals:					\$440.00	40.00	\$440.00	0.00	\$0.00	\$0.00	\$0.00

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 3/1/2022 to 3/7/2022

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Edwards, Courtney N											
Asst Clerk	274-2022	03/03/2022	02/20/2022	02/26/2022	\$360.00	\$360.00	24.00	\$360.00	0.00	\$0.00	\$0.00
Asst Clerk Totals:					\$360.00	\$360.00	24.00	\$360.00	0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave Totals:					\$240.00	\$240.00	16.00	\$240.00	0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$600.00	\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00
Fulk, Michael S, Jr.											
EMS	275-2022	03/03/2022	02/13/2022	02/26/2022	\$943.75	\$943.75	75.50	\$943.75	0.00	\$0.00	\$0.00
EMS Totals:					\$943.75	\$943.75	75.50	\$943.75	0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$943.75	\$943.75	75.50	\$943.75	0.00	\$0.00	\$0.00
Glanemann, Colton A											
EMS	276-2022	03/03/2022	02/13/2022	02/26/2022	\$183.75	\$183.75	17.50	\$183.75	0.00	\$0.00	\$0.00
EMS Totals:					\$183.75	\$183.75	17.50	\$183.75	0.00	\$0.00	\$0.00
Glanemann, Colton A Totals:					\$183.75	\$183.75	17.50	\$183.75	0.00	\$0.00	\$0.00
Hampton, William											
Councilman	277-2022	03/03/2022	03/01/2022	03/31/2022	\$257.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50
Councilman Totals:					\$257.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50
Hampton, William Totals:					\$257.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50
Hill, Ralph D											
Fire Chief	278-2022	03/03/2022	02/20/2022	02/26/2022	\$820.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$820.00
Fire Chief Totals:					\$820.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$820.00
Used Leave											
Used Leave Totals:					\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Hill, Ralph D Totals:					\$820.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$820.00

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Wages and Overtime Summary

3/1/2022 to 3/7/2022

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Horner, Marilyn L											
Fiscal Officer	279-2022	03/03/2022	02/20/2022	02/26/2022	\$924.00	\$0.00	0.00	0.00	\$0.00	\$924.00	\$0.00
Fiscal Officer Totals:					\$924.00	\$0.00	0.00	0.00	\$0.00	\$924.00	\$0.00
Used Leave	279-2022	03/03/2022	02/20/2022	02/26/2022	\$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
Horner, Marilyn L Totals:					\$924.00	\$0.00	0.00	0.00	\$0.00	\$924.00	\$0.00
Ketcham, Cody R											
EMS	280-2022	03/03/2022	02/13/2022	02/26/2022	\$868.25	\$868.25	75.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$868.25	\$868.25	75.50	0.00	\$0.00	\$0.00	\$0.00
Fire Asst Chief	280-2022	03/03/2022	03/01/2022	03/31/2022	\$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:					\$993.25	\$868.25	75.50	0.00	\$0.00	\$125.00	\$0.00
Kinnan, Kathy L											
Utility Billing	281-2022	03/03/2022	02/20/2022	02/26/2022	\$507.60	\$507.60	40.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$507.60	\$507.60	40.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	281-2022	03/03/2022	02/20/2022	02/26/2022	\$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
Kinnan, Kathy L Totals:					\$507.60	\$507.60	40.00	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S											
Councilman	282-2022	03/03/2022	03/01/2022	03/31/2022	\$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
Locke, Robert S Totals:					\$300.00	\$0.00	0.00	0.00	\$0.00	\$300.00	\$0.00
Longshore, Luke A											
EMS	283-2022	03/03/2022	02/13/2022	02/26/2022	\$86.63	\$86.63	8.25	0.00	\$0.00	\$0.00	\$0.00

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3/1/2022 to 3/7/2022

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
EMS Totals:					8.25	\$86.63	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A Totals:					8.25	\$86.63	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Loomis, John A												
Councilman	284-2022	03/03/2022	03/01/2022	03/31/2022	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Mohler, Christopher												
Mayor	285-2022	03/03/2022	03/01/2022	03/31/2022	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Mayor Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Mohler, Christopher Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Mohler, Heather J												
EMS	286-2022	03/03/2022	02/13/2022	02/26/2022	13.25	\$152.38	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					13.25	\$152.38	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Mohler, Heather J Totals:					13.25	\$152.38	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Newlon, Dyrall E												
EMS	287-2022	03/03/2022	02/13/2022	02/26/2022	8.75	\$91.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					8.75	\$91.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Fire Asst Chief												
Fire Asst Chief Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Newlon, Dyrall E Totals:					8.75	\$91.88	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Norris, Aaron												
EMS	288-2022	03/03/2022	02/13/2022	02/26/2022	81.75	\$1,021.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					81.75	\$1,021.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					81.75	\$1,021.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

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3/1/2022 to 3/7/2022

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	289-2022	03/03/2022	02/20/2022	02/26/2022	\$662.00	\$662.00	40.00	\$662.00	0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$662.00	\$662.00	40.00	\$662.00	0.00	\$0.00	\$0.00
Paid Leave	289-2022	03/03/2022	02/20/2022	02/26/2022	\$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
Osborn, Lisa K Totals:					\$662.00	\$662.00	40.00	\$662.00	0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	290-2022	03/03/2022	02/20/2022	02/26/2022	\$529.60	\$529.60	40.00	\$529.60	0.00	\$0.00	\$0.00
Dispatcher Totals:					\$529.60	\$529.60	40.00	\$529.60	0.00	\$0.00	\$0.00
Paid Leave	290-2022	03/03/2022	02/20/2022	02/26/2022	\$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
Payton, Tracy L Totals:					\$529.60	\$529.60	40.00	\$529.60	0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	291-2022	03/03/2022	03/01/2022	03/31/2022	\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Councilman Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Redfern, Frederick P Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Rush, Amanda N											
EMS	292-2022	03/03/2022	02/13/2022	02/26/2022	\$346.50	\$346.50	33.00	\$346.50	0.00	\$0.00	\$0.00
EMS Totals:					\$346.50	\$346.50	33.00	\$346.50	0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$346.50	\$346.50	33.00	\$346.50	0.00	\$0.00	\$0.00
Ryther, Paul W											
EMS	293-2022	03/03/2022	02/13/2022	02/26/2022	\$606.25	\$606.25	48.50	\$606.25	0.00	\$0.00	\$0.00
EMS Totals:					\$606.25	\$606.25	48.50	\$606.25	0.00	\$0.00	\$0.00

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	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Other Wages	Non-Cash			
													Hours	Wages	Other Wages
Ryther, Paul W Totals:						\$606.25	48.50	\$606.25	0.00	\$0.00	\$0.00	\$0.00			
Sharrer, Dominic M															
EMS	294-2022	03/03/2022	02/13/2022	02/26/2022	45.50	\$477.75	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00			
EMS Totals:					45.50	\$477.75	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00			
Sharrer, Dominic M Totals:					45.50	\$477.75	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00			
Smith, Billie J															
Councilman	295-2022	03/03/2022	03/01/2022	03/31/2022	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00			
Councilman Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00			
Smith, Billie J Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00			
Strate, Dana W															
Ser Labor Lvl 1	296-2022	03/03/2022	02/20/2022	02/26/2022	40.00	\$562.80	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00			
Ser Labor Lvl 1 Totals:					40.00	\$562.80	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00			
Paid Leave	296-2022	03/03/2022	02/20/2022	02/26/2022	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			
Strate, Dana W Totals:					40.00	\$562.80	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00			
Torres, Kurt A															
Officer	297-2022	03/03/2022	02/20/2022	02/26/2022	40.25	\$603.75	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00			
Officer Totals:					40.25	\$603.75	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00			
Paid Leave	297-2022	03/03/2022	02/20/2022	02/26/2022	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			
Torres, Kurt A Totals:					40.25	\$603.75	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00			
Tumblin, Lacey L															
Administration	298-2022	03/03/2022	02/20/2022	02/26/2022	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$800.00	\$0.00			
Administration Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$800.00	\$0.00			

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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	298-2022	03/03/2022	02/20/2022	02/26/2022	\$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
Tumblin, Lacey L Totals:					\$800.00	\$0.00	0.00	\$0.00	0.00	\$800.00	\$0.00
Walters, Rodney H											
Councilman	299-2022	03/03/2022	03/01/2022	03/31/2022	\$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
Walters, Rodney H Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$300.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	300-2022	03/03/2022	02/20/2022	02/26/2022	\$529.60	\$529.60	40.00	\$529.60	0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$529.60	\$529.60	40.00	\$529.60	0.00	\$0.00	\$0.00
Paid Leave	300-2022	03/03/2022	02/20/2022	02/26/2022	\$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
Watts, Vincent Troy Totals:					\$529.60	\$529.60	40.00	\$529.60	0.00	\$0.00	\$0.00
Wemer, Morgan L											
EMS	301-2022	03/03/2022	02/13/2022	02/26/2022	\$646.88	\$646.88	56.25	\$646.88	0.00	\$0.00	\$0.00
EMS Totals:					\$646.88	\$646.88	56.25	\$646.88	0.00	\$0.00	\$0.00
Wemer, Morgan L Totals:					\$646.88	\$646.88	56.25	\$646.88	0.00	\$0.00	\$0.00
White, Amber M											
EMS	302-2022	03/03/2022	02/13/2022	02/26/2022	\$598.50	\$598.50	57.00	\$598.50	0.00	\$0.00	\$0.00
EMS Totals:					\$598.50	\$598.50	57.00	\$598.50	0.00	\$0.00	\$0.00
White, Amber M Totals:					\$598.50	\$598.50	57.00	\$598.50	0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	303-2022	03/03/2022	02/20/2022	02/26/2022	\$390.00	\$390.00	40.00	\$390.00	0.00	\$0.00	\$0.00
Street Labor Totals:					\$390.00	\$390.00	40.00	\$390.00	0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 3/1/2022 to 3/7/2022

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	303-2022	03/03/2022	02/20/2022	02/26/2022	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:											
Wilson, Colton S Totals:					\$390.00	\$390.00	40.00	\$0.00	0.00	\$0.00	\$0.00
Woolever, Dustin A											
EMS	304-2022	03/03/2022	02/13/2022	02/26/2022	\$250.00	\$250.00	20.00	\$0.00	0.00	\$0.00	\$0.00
EMS Totals:											
Woolever, Dustin A Totals:					\$250.00	\$250.00	20.00	\$0.00	0.00	\$0.00	\$0.00
Report Totals					\$21,641.25	\$14,974.89	1,145.25	\$0.00	0.00	\$6,666.36	\$0.00

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