

**Wages and Overtime Summary**

3/22/2022 to 4/4/2022

35-22

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Abram, Donald L, III	393-2022	03/31/2022	03/13/2022	03/26/2022	\$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
<b>Abram, Donald L, III Totals:</b>											
<b>Alexander, Bryan L</b>											
Police Chief	371-2022	03/24/2022	03/13/2022	03/19/2022	\$600.93	33.00	\$600.93	0.00	\$0.00	\$0.00	\$0.00
Police Chief	394-2022	03/31/2022	03/20/2022	03/26/2022	\$437.04	24.00	\$437.04	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,037.97	57.00	\$1,037.97	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	371-2022	03/24/2022	03/13/2022	03/19/2022	\$127.47	7.00	\$127.47	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	394-2022	03/31/2022	03/20/2022	03/26/2022	\$291.36	16.00	\$291.36	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$418.83	23.00	\$418.83	0.00	\$0.00	\$0.00	\$0.00
<b>Alexander, Bryan L Totals:</b>					\$1,456.80	80.00	\$1,456.80	0.00	\$0.00	\$0.00	\$0.00
<b>Barker, Ethan</b>											
EMS	395-2022	03/31/2022	03/13/2022	03/26/2022	\$950.00	76.00	\$950.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$950.00	76.00	\$950.00	0.00	\$0.00	\$0.00	\$0.00
<b>Barker, Ethan Totals:</b>					\$950.00	76.00	\$950.00	0.00	\$0.00	\$0.00	\$0.00
<b>Beisser, Kenny D</b>											
Class 1 Cert Operator	372-2022	03/24/2022	03/13/2022	03/19/2022	\$840.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
Class 1 Cert Operator	396-2022	03/31/2022	03/20/2022	03/26/2022	\$840.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
Class 1 Cert Operator Totals:					\$1,680.00	0.00	\$0.00	0.00	\$0.00	\$1,680.00	\$0.00
Used Leave	372-2022	03/24/2022	03/13/2022	03/19/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	396-2022	03/31/2022	03/20/2022	03/26/2022	\$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
<b>Beisser, Kenny D Totals:</b>					\$1,680.00	0.00	\$0.00	0.00	\$0.00	\$1,680.00	\$0.00
<b>Bell, Michael J</b>											

**Wages and Overtime Summary**

3/22/2022 to 4/4/2022

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash	
	Number	Date	Start	End		Hours	Wages	Hours	Wages			
EMS	397-2022	03/31/2022	03/13/2022	03/26/2022	\$139.13	13.25	\$139.13	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$139.13	13.25	\$139.13	0.00	\$0.00	\$0.00	\$0.00	
<b>Bell, Michael J Totals:</b>												
					\$139.13	13.25	\$139.13	0.00	\$0.00	\$0.00	\$0.00	
<b>Black, Jodi L</b>												
Utility Billing	373-2022	03/24/2022	03/13/2022	03/19/2022	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00	
Utility Billing	398-2022	03/31/2022	03/20/2022	03/26/2022	\$400.00	32.00	\$400.00	0.00	\$0.00	\$0.00	\$0.00	
Utility Billing Totals:					\$900.00	72.00	\$900.00	0.00	\$0.00	\$0.00	\$0.00	
<b>Black, Jodi L Totals:</b>												
					\$1,000.00	80.00	\$1,000.00	0.00	\$0.00	\$0.00	\$0.00	
<b>Bobb, Timothy A</b>												
Maint Foreman	374-2022	03/24/2022	03/13/2022	03/19/2022	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00	
Maint Foreman	399-2022	03/31/2022	03/20/2022	03/26/2022	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00	
Maint Foreman Totals:					\$1,500.00	80.00	\$1,500.00	0.00	\$0.00	\$0.00	\$0.00	
<b>Bobb, Timothy A Totals:</b>												
					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
<b>Dalrymple, Mark A</b>												
Street Labor	375-2022	03/24/2022	03/13/2022	03/19/2022	\$630.00	40.00	\$630.00	0.00	\$0.00	\$0.00	\$0.00	
Street Labor	400-2022	03/31/2022	03/20/2022	03/26/2022	\$378.00	24.00	\$378.00	0.00	\$0.00	\$0.00	\$0.00	
Street Labor Totals:					\$1,008.00	64.00	\$1,008.00	0.00	\$0.00	\$0.00	\$0.00	
<b>Paid Leave</b>												
	375-2022	03/24/2022	03/13/2022	03/19/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
	400-2022	03/31/2022	03/20/2022	03/26/2022	\$252.00	16.00	\$252.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$252.00	16.00	\$252.00	0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

**Wages and Overtime Summary**

3/22/2022 to 4/4/2022

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Dalrymple, Mark A Totals:</b>					\$1,260.00	80.00	\$1,260.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dickerson, Levi P</b>											
Class 1 Cert Operator	376-2022	03/24/2022	03/13/2022	03/19/2022	\$794.40	40.00	\$794.40	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	401-2022	03/31/2022	03/20/2022	03/26/2022	\$714.96	36.00	\$714.96	0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert.Operator Totals:					\$1,509.36	76.00	\$1,509.36	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	376-2022	03/24/2022	03/13/2022	03/19/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	401-2022	03/31/2022	03/20/2022	03/26/2022	\$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
<b>Dickerson, Levi P Totals:</b>					\$1,588.80	80.00	\$1,588.80	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J</b>											
EMS	402-2022	03/31/2022	03/13/2022	03/26/2022	\$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
<b>Dierkes, Tyler J Totals:</b>					\$385.88	36.75	\$385.88	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A</b>											
Ser Labor Lvl 1	377-2022	03/24/2022	03/13/2022	03/19/2022	\$352.00	32.00	\$352.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	403-2022	03/31/2022	03/20/2022	03/26/2022	\$440.00	40.00	\$440.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$792.00	72.00	\$792.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	377-2022	03/24/2022	03/13/2022	03/19/2022	\$88.00	8.00	\$88.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	403-2022	03/31/2022	03/20/2022	03/26/2022	\$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
<b>Dillinger, Kenneth A Totals:</b>					\$880.00	80.00	\$880.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>											
Asst Clerk	378-2022	03/24/2022	03/13/2022	03/19/2022	\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Asst Clerk	404-2022	03/31/2022	03/20/2022	03/26/2022	\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Asst Clerk Totals:					\$1,200.00	80.00	\$1,200.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 3/22/2022 to 4/4/2022

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Paid Leave	378-2022	03/24/2022	03/13/2022	03/19/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	404-2022	03/31/2022	03/20/2022	03/26/2022	\$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
<b>Edwards, Courtney N Totals:</b>					<b>\$1,200.00</b>	<b>80.00</b>	<b>\$1,200.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Fulk, Michael S, Jr.</b>											
EMS	405-2022	03/31/2022	03/13/2022	03/26/2022	\$603.13	48.25	\$603.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$603.13	48.25	\$603.13	0.00	\$0.00	\$0.00	\$0.00
<b>Fulk, Michael S, Jr. Totals:</b>					<b>\$603.13</b>	<b>48.25</b>	<b>\$603.13</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Glanemann, Colton A</b>											
EMS	406-2022	03/31/2022	03/13/2022	03/26/2022	\$84.00	8.00	\$84.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$84.00	8.00	\$84.00	0.00	\$0.00	\$0.00	\$0.00
<b>Glanemann, Colton A Totals:</b>					<b>\$84.00</b>	<b>8.00</b>	<b>\$84.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Hill, Ralph D</b>											
Fire Chief	379-2022	03/24/2022	03/13/2022	03/19/2022	\$840.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
Fire Chief	407-2022	03/31/2022	03/20/2022	03/26/2022	\$840.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
Fire Chief Totals:					\$1,680.00	0.00	\$0.00	0.00	\$0.00	\$1,680.00	\$0.00
Used Leave	379-2022	03/24/2022	03/13/2022	03/19/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	407-2022	03/31/2022	03/20/2022	03/26/2022	\$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
<b>Hill, Ralph D Totals:</b>					<b>\$1,680.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$1,680.00</b>	<b>\$0.00</b>
<b>Horner, Marilyn L</b>											
Fiscal Officer	380-2022	03/24/2022	03/13/2022	03/19/2022	\$924.00	0.00	\$0.00	0.00	\$0.00	\$924.00	\$0.00
Fiscal Officer	408-2022	03/31/2022	03/20/2022	03/26/2022	\$924.00	0.00	\$0.00	0.00	\$0.00	\$924.00	\$0.00
Fiscal Officer Totals:					\$1,848.00	0.00	\$0.00	0.00	\$0.00	\$1,848.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

3/22/2022 to 4/4/2022

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Used Leave	380-2022	03/24/2022	03/13/2022	03/19/2022	\$0.00	8.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	408-2022	03/31/2022	03/20/2022	03/26/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	8.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Horner, Marilyn L Totals:</b>					\$1,848.00	8.00	\$0.00	0.00	\$0.00	\$1,848.00	\$0.00
<b>Jones, Hollie R</b>											
EMS	409-2022	03/31/2022	03/13/2022	03/26/2022	\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
<b>Jones, Hollie R Totals:</b>					\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
<b>Ketcham, Cody R</b>											
EMS	410-2022	03/31/2022	03/13/2022	03/26/2022	\$373.75	32.50	\$373.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$373.75	32.50	\$373.75	0.00	\$0.00	\$0.00	\$0.00
<b>Ketcham, Cody R Totals:</b>					\$373.75	32.50	\$373.75	0.00	\$0.00	\$0.00	\$0.00
<b>Kinnan, Kathy L</b>											
Utility Billing	381-2022	03/24/2022	03/13/2022	03/19/2022	\$304.56	24.00	\$304.56	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	411-2022	03/31/2022	03/20/2022	03/26/2022	\$241.12	19.00	\$241.12	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$545.68	43.00	\$545.68	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	381-2022	03/24/2022	03/13/2022	03/19/2022	\$203.04	16.00	\$203.04	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	411-2022	03/31/2022	03/20/2022	03/26/2022	\$266.50	21.00	\$266.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$469.54	37.00	\$469.54	0.00	\$0.00	\$0.00	\$0.00
<b>Kinnan, Kathy L Totals:</b>					\$1,015.22	80.00	\$1,015.22	0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr</b>											
EMS	412-2022	03/31/2022	03/13/2022	03/26/2022	\$149.50	13.00	\$149.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$149.50	13.00	\$149.50	0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr Totals:</b>					\$149.50	13.00	\$149.50	0.00	\$0.00	\$0.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 3/22/2022 to 4/4/2022

4/4/2022 11:13:57 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		
<b>Longshore, Luke A</b>											
EMS	413-2022	03/31/2022	03/13/2022	03/26/2022	\$346.50	33.00	\$346.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$346.50	33.00	\$346.50	0.00	\$0.00	\$0.00	\$0.00
<b>Longshore, Luke A Totals:</b>											
					\$346.50	33.00	\$346.50	0.00	\$0.00	\$0.00	\$0.00
<b>Norris, Aaron</b>											
EMS	414-2022	03/31/2022	03/13/2022	03/26/2022	\$840.63	67.25	\$840.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$840.63	67.25	\$840.63	0.00	\$0.00	\$0.00	\$0.00
<b>Norris, Aaron Totals:</b>											
					\$840.63	67.25	\$840.63	0.00	\$0.00	\$0.00	\$0.00
<b>Osborn, Lisa K</b>											
Inc Tax/ Util Bill Supv	382-2022	03/24/2022	03/13/2022	03/19/2022	\$529.60	32.00	\$529.60	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	415-2022	03/31/2022	03/20/2022	03/26/2022	\$662.00	40.00	\$662.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					\$1,191.60	72.00	\$1,191.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	382-2022	03/24/2022	03/13/2022	03/19/2022	\$132.40	8.00	\$132.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	415-2022	03/31/2022	03/20/2022	03/26/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$132.40	8.00	\$132.40	0.00	\$0.00	\$0.00	\$0.00
<b>Osborn, Lisa K Totals:</b>					\$1,324.00	80.00	\$1,324.00	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L</b>											
Dispatcher	383-2022	03/24/2022	03/13/2022	03/19/2022	\$529.60	40.00	\$529.60	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	416-2022	03/31/2022	03/20/2022	03/26/2022	\$509.74	38.50	\$509.74	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,039.34	78.50	\$1,039.34	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	383-2022	03/24/2022	03/13/2022	03/19/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	416-2022	03/31/2022	03/20/2022	03/26/2022	\$19.86	1.50	\$19.86	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$19.86	1.50	\$19.86	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L Totals:</b>					\$1,059.20	80.00	\$1,059.20	0.00	\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N</b>											

Report reflects selected information.

**Wages and Overtime Summary**

3/22/2022 to 4/4/2022

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash	
	Number	Date	Start	End		Hours	Wages	Hours	Wages			
EMS	417-2022	03/31/2022	03/13/2022	03/26/2022	\$346.50	\$346.50	33.00	\$346.50	0.00	\$0.00	\$0.00	
EMS Totals:												
Rush, Amanda N Totals:					\$346.50	\$346.50	33.00	\$346.50	0.00	\$0.00	\$0.00	
Ryther, Paul W					\$346.50	\$346.50	33.00	\$346.50	0.00	\$0.00	\$0.00	
EMS	418-2022	03/31/2022	03/13/2022	03/26/2022	\$815.63	\$815.63	65.25	\$815.63	0.00	\$0.00	\$0.00	
EMS Totals:												
Ryther, Paul W Totals:					\$815.63	\$815.63	65.25	\$815.63	0.00	\$0.00	\$0.00	
Sharrer, Dominic M					\$815.63	\$815.63	65.25	\$815.63	0.00	\$0.00	\$0.00	
EMS	419-2022	03/31/2022	03/13/2022	03/26/2022	\$1,034.25	\$1,034.25	98.50	\$1,034.25	0.00	\$0.00	\$0.00	
EMS Totals:												
Sharrer, Dominic M Totals:					\$1,034.25	\$1,034.25	98.50	\$1,034.25	0.00	\$0.00	\$0.00	
Strate, Dana W					\$1,034.25	\$1,034.25	98.50	\$1,034.25	0.00	\$0.00	\$0.00	
Ser Labor Lvl 1	384-2022	03/24/2022	03/13/2022	03/19/2022	\$562.80	\$562.80	40.00	\$562.80	0.00	\$0.00	\$0.00	
Ser Labor Lvl 1	420-2022	03/31/2022	03/20/2022	03/26/2022	\$562.80	\$562.80	40.00	\$562.80	0.00	\$0.00	\$0.00	
Ser Labor Lvl 1 Totals:												
Paid Leave	384-2022	03/24/2022	03/13/2022	03/19/2022	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	
Paid Leave	420-2022	03/31/2022	03/20/2022	03/26/2022	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	
Paid Leave Totals:												
Strate, Dana W Totals:					\$1,125.60	\$1,125.60	80.00	\$1,125.60	0.00	\$0.00	\$0.00	
Torres, Kurt A					\$1,125.60	\$1,125.60	80.00	\$1,125.60	0.00	\$0.00	\$0.00	
Officer	385-2022	03/24/2022	03/13/2022	03/19/2022	\$600.00	\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00	
Officer	421-2022	03/31/2022	03/20/2022	03/26/2022	\$480.00	\$480.00	32.00	\$480.00	0.00	\$0.00	\$0.00	
Officer Totals:												
Paid Leave	385-2022	03/24/2022	03/13/2022	03/19/2022	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	
Paid Leave	421-2022	03/31/2022	03/20/2022	03/26/2022	\$120.00	\$120.00	8.00	\$120.00	0.00	\$0.00	\$0.00	
Report reflects selected information.												

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 3/22/2022 to 4/4/2022

4/4/2022 11:13:57 AM  
 UAN V2022.3

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
<b>Torres, Kurt A Totals:</b>												
Paid Leave Totals:						\$120.00	8.00	\$120.00	0.00	\$0.00	\$0.00	\$0.00
<b>Torres, Kurt A Totals:</b>												
<b>Tumblin, Lacey L</b>												
Administration	386-2022	03/24/2022	03/13/2022	03/19/2022		\$800.00	0.00	\$0.00	0.00	\$0.00	\$800.00	\$0.00
Administration	422-2022	03/31/2022	03/20/2022	03/26/2022		\$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
Used Leave	386-2022	03/24/2022	03/13/2022	03/19/2022		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	422-2022	03/31/2022	03/20/2022	03/26/2022		\$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
<b>Tumblin, Lacey L Totals:</b>												
						\$1,600.00	0.00	\$0.00	0.00	\$0.00	\$1,600.00	\$0.00
<b>Watts, Vincent Troy</b>												
Labor Lvl 1	387-2022	03/24/2022	03/13/2022	03/19/2022		\$350.86	26.50	\$350.86	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	423-2022	03/31/2022	03/20/2022	03/26/2022		\$529.60	40.00	\$529.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:						\$880.46	66.50	\$880.46	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	387-2022	03/24/2022	03/13/2022	03/19/2022		\$178.74	13.50	\$178.74	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	423-2022	03/31/2022	03/20/2022	03/26/2022		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$178.74	13.50	\$178.74	0.00	\$0.00	\$0.00	\$0.00
<b>Watts, Vincent Troy Totals:</b>												
						\$1,059.20	80.00	\$1,059.20	0.00	\$0.00	\$0.00	\$0.00
<b>Werner, Morgan L</b>												
EMS	424-2022	03/31/2022	03/13/2022	03/26/2022		\$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
<b>Werner, Morgan L Totals:</b>												
						\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
<b>White, Amber M</b>												
EMS	425-2022	03/31/2022	03/13/2022	03/26/2022		\$509.25	48.50	\$509.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$509.25	48.50	\$509.25	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.



VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 3/22/2022 to 4/4/2022

4/4/2022 11:13:57 AM  
 UAN v2022.3

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		
<b>White, Amber M Totals:</b>												
<b>Wilson, Colton S</b>												
Street Labor	388-2022	03/24/2022	03/13/2022	03/19/2022		\$390.00	40.00	\$390.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	426-2022	03/31/2022	03/20/2022	03/26/2022		\$312.00	32.00	\$312.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:						\$702.00	72.00	\$702.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	388-2022	03/24/2022	03/13/2022	03/19/2022		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	426-2022	03/31/2022	03/20/2022	03/26/2022		\$78.00	8.00	\$78.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$78.00	8.00	\$78.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S Totals:</b>						\$780.00	80.00	\$780.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wolford, Kimberly A</b>												
EMS	427-2022	03/31/2022	03/13/2022	03/26/2022		\$460.00	40.00	\$460.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$460.00	40.00	\$460.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wolford, Kimberly A Totals:</b>						\$460.00	40.00	\$460.00	0.00	\$0.00	\$0.00	\$0.00
<b>Report Totals</b>						\$30,758.97	1,781.25	\$23,950.97	0.00	\$0.00	\$6,808.00	\$0.00

