

Wages and Overtime Summary

10/4/2022 to 10/31/2022

102-22

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	
Adams, Sherry L											
Utility Billing	1494-2022	10/06/2022	09/25/2022	10/01/2022	\$356.50	\$356.50	31.00	\$356.50	0.00	\$0.00	\$0.00
Utility Billing	1529-2022	10/13/2022	10/02/2022	10/08/2022	\$460.00	\$460.00	40.00	\$460.00	0.00	\$0.00	\$0.00
Utility Billing Totals:					\$816.50	\$816.50	71.00	\$816.50	0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	1494-2022	10/06/2022	09/25/2022	10/01/2022	\$103.50	\$103.50	9.00	\$103.50	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$920.00	\$920.00	80.00	\$920.00	0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	1495-2022	10/06/2022	09/25/2022	10/01/2022	\$861.00	\$861.00	41.00	\$861.00	0.00	\$0.00	\$0.00
Police Chief	1530-2022	10/13/2022	10/02/2022	10/08/2022	\$840.00	\$840.00	40.00	\$840.00	0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,701.00	\$1,701.00	81.00	\$1,701.00	0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	1495-2022	10/06/2022	09/25/2022	10/01/2022	\$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:					\$1,701.00	\$1,701.00	81.00	\$1,701.00	0.00	\$0.00	\$0.00
Barker, Ethan											
EMS	1531-2022	10/13/2022	09/26/2022	10/09/2022	\$753.13	\$753.13	60.25	\$753.13	0.00	\$0.00	\$0.00
EMS Totals:					\$753.13	\$753.13	60.25	\$753.13	0.00	\$0.00	\$0.00
Barker, Ethan Totals:					\$753.13	\$753.13	60.25	\$753.13	0.00	\$0.00	\$0.00
Baughman, Jan A											
Solicitor	1496-2022	10/06/2022	10/01/2022	10/31/2022	\$1,557.36	\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$0.00
Solicitor Totals:					\$1,557.36	\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$0.00
Baughman, Jan A Totals:					\$1,557.36	\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$0.00
Beisser, Kenny D											

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/4/2022 to 10/31/2022

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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		
Class 1 Cert Operator	1497-2022	10/06/2022	09/25/2022	10/01/2022	\$920.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00	\$0.00
Class 1 Cert Operator	1532-2022	10/13/2022	10/02/2022	10/08/2022	\$920.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,840.00	\$0.00	0.00	\$0.00	\$1,840.00	\$0.00	\$0.00
Used Leave	1497-2022	10/06/2022	09/25/2022	10/01/2022	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	1532-2022	10/13/2022	10/02/2022	10/08/2022	\$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
Beisser, Kenny D Totals:					\$1,840.00	\$0.00	0.00	\$0.00	\$1,840.00	\$0.00	\$0.00
Bell, Michael J											
EMS	1533-2022	10/13/2022	09/26/2022	10/09/2022	\$131.25	\$131.25	12.50	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$131.25	\$131.25	12.50	\$0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J Totals:					\$131.25	\$131.25	12.50	\$0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J											
Utility Billing	1498-2022	10/06/2022	09/25/2022	10/01/2022	\$372.00	\$372.00	31.00	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1534-2022	10/13/2022	10/02/2022	10/08/2022	\$480.00	\$480.00	40.00	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$852.00	\$852.00	71.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1498-2022	10/06/2022	09/25/2022	10/01/2022	\$108.00	\$108.00	9.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1534-2022	10/13/2022	10/02/2022	10/08/2022	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$108.00	\$108.00	9.00	\$0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$960.00	\$960.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	1499-2022	10/06/2022	09/25/2022	10/01/2022	\$704.82	\$704.82	36.50	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1535-2022	10/13/2022	10/02/2022	10/08/2022	\$656.55	\$656.55	34.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,361.37	\$1,361.37	70.50	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1499-2022	10/06/2022	09/25/2022	10/01/2022	\$67.59	\$67.59	3.50	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1535-2022	10/13/2022	10/02/2022	10/08/2022	\$115.87	\$115.87	6.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$183.46	\$183.46	9.50	\$0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary

10/4/2022 to 10/31/2022

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Bobb, Timothy A Totals:					\$1,544.83	80.00	\$1,544.83	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	1500-2022	10/06/2022	09/25/2022	10/01/2022	\$632.58	39.00	\$632.58	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1536-2022	10/13/2022	10/02/2022	10/08/2022	\$373.06	23.00	\$373.06	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,005.64	62.00	\$1,005.64	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1500-2022	10/06/2022	09/25/2022	10/01/2022	\$16.22	1.00	\$16.22	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1536-2022	10/13/2022	10/02/2022	10/08/2022	\$275.74	17.00	\$275.74	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$291.96	18.00	\$291.96	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$1,297.60	80.00	\$1,297.60	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P											
Class 1 Cert Operator	1501-2022	10/06/2022	09/25/2022	10/01/2022	\$741.68	36.25	\$741.68	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1537-2022	10/13/2022	10/02/2022	10/08/2022	\$593.34	29.00	\$593.34	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,335.02	65.25	\$1,335.02	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1501-2022	10/06/2022	09/25/2022	10/01/2022	\$76.72	3.75	\$76.72	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1537-2022	10/13/2022	10/02/2022	10/08/2022	\$225.06	11.00	\$225.06	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$301.78	14.75	\$301.78	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:					\$1,636.80	80.00	\$1,636.80	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J											
EMS	1538-2022	10/13/2022	09/26/2022	10/09/2022	\$309.75	29.50	\$309.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$309.75	29.50	\$309.75	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:					\$309.75	29.50	\$309.75	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Ser Labor Lvl 1	1502-2022	10/06/2022	09/25/2022	10/01/2022	\$490.00	40.00	\$490.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1539-2022	10/13/2022	10/02/2022	10/08/2022	\$462.44	37.75	\$462.44	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$952.44	77.75	\$952.44	0.00	\$0.00	\$0.00	\$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		
Paid Leave	1502-2022	10/06/2022	09/25/2022	10/01/2022	\$0.00		0.00	\$0.00		\$0.00	\$0.00
Paid Leave	1539-2022	10/13/2022	10/02/2022	10/08/2022	\$27.56		2.25	\$27.56		\$0.00	\$0.00
Paid Leave Totals:					\$27.56		2.25	\$27.56		\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$980.00		80.00	\$980.00		\$0.00	\$0.00
Dusenberry, Richard W											
Labor Lvl 2	1503-2022	10/06/2022	09/25/2022	10/01/2022	\$426.60		36.00	\$426.60		\$0.00	\$0.00
Labor Lvl 2	1540-2022	10/13/2022	10/02/2022	10/08/2022	\$94.80		8.00	\$94.80		\$0.00	\$0.00
Labor Lvl 2 Totals:					\$521.40		44.00	\$521.40		\$0.00	\$0.00
Paid Leave	1503-2022	10/06/2022	09/25/2022	10/01/2022	\$0.00		0.00	\$0.00		\$0.00	\$0.00
Paid Leave	1540-2022	10/13/2022	10/02/2022	10/08/2022	\$0.00		0.00	\$0.00		\$0.00	\$0.00
Paid Leave Totals:					\$0.00		0.00	\$0.00		\$0.00	\$0.00
Dusenberry, Richard W Totals:					\$521.40		44.00	\$521.40		\$0.00	\$0.00
Dusenberry, Brittany L											
EMS	1541-2022	10/13/2022	09/26/2022	10/09/2022	\$202.13		19.25	\$202.13		\$0.00	\$0.00
EMS Totals:					\$202.13		19.25	\$202.13		\$0.00	\$0.00
Dusenberry, Brittany L Totals:					\$202.13		19.25	\$202.13		\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	1504-2022	10/06/2022	09/25/2022	10/01/2022	\$432.80		40.00	\$432.80		\$0.00	\$0.00
Labor 3	1542-2022	10/13/2022	10/02/2022	10/08/2022	\$432.80		40.00	\$432.80		\$0.00	\$0.00
Labor 3 Totals:					\$865.60		80.00	\$865.60		\$0.00	\$0.00
Paid Leave	1504-2022	10/06/2022	09/25/2022	10/01/2022	\$0.00		0.00	\$0.00		\$0.00	\$0.00
Paid Leave	1542-2022	10/13/2022	10/02/2022	10/08/2022	\$0.00		0.00	\$0.00		\$0.00	\$0.00
Paid Leave Totals:					\$0.00		0.00	\$0.00		\$0.00	\$0.00
Edgell, Rodney K Totals:					\$865.60		80.00	\$865.60		\$0.00	\$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		
Edwards, Courtney N											
Fiscal Officer	1505-2022	10/06/2022	09/25/2022	10/01/2022	\$720.00	\$0.00	0.00	0.00	\$0.00	\$720.00	\$0.00
Fiscal Officer	1543-2022	10/13/2022	10/02/2022	10/08/2022	\$720.00	\$0.00	0.00	0.00	\$0.00	\$720.00	\$0.00
Fiscal Officer Totals:					\$1,440.00	\$0.00	0.00	0.00	\$0.00	\$1,440.00	\$0.00
Used Leave	1505-2022	10/06/2022	09/25/2022	10/01/2022	\$0.00	\$0.00	9.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1543-2022	10/13/2022	10/02/2022	10/08/2022	\$0.00	\$0.00	40.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	49.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,440.00	\$0.00	49.00	0.00	\$0.00	\$1,440.00	\$0.00
Elson, Harold L											
EMS	1544-2022	10/13/2022	09/26/2022	10/09/2022	\$1,262.63	\$1,262.63	120.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,262.63	\$1,262.63	120.25	0.00	\$0.00	\$0.00	\$0.00
Elson, Harold L Totals:					\$1,262.63	\$1,262.63	120.25	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A											
EMS	1545-2022	10/13/2022	09/26/2022	10/09/2022	\$84.00	\$84.00	8.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$84.00	\$84.00	8.00	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:					\$84.00	\$84.00	8.00	0.00	\$0.00	\$0.00	\$0.00
Hampton, William											
Councilman	1506-2022	10/06/2022	10/01/2022	10/31/2022	\$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	1507-2022	10/06/2022	09/25/2022	10/01/2022	\$865.20	\$0.00	0.00	0.00	\$0.00	\$865.20	\$0.00
Fire Chief	1546-2022	10/13/2022	10/02/2022	10/08/2022	\$865.20	\$0.00	0.00	0.00	\$0.00	\$865.20	\$0.00
Fire Chief Totals:					\$1,730.40	\$0.00	0.00	0.00	\$0.00	\$1,730.40	\$0.00
Used Leave	1507-2022	10/06/2022	09/25/2022	10/01/2022	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00

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	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Used Leave	1546-2022	10/13/2022	10/02/2022	10/08/2022	\$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:					\$1,730.40	0.00	\$0.00	0.00	\$0.00	\$1,730.40	\$0.00	\$0.00
Jones, Hollis R												
EMS	1525-2022	10/06/2022	09/12/2022	09/12/2022	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jones, Hollis R Totals:					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R												
EMS	1547-2022	10/13/2022	09/26/2022	10/09/2022	\$1,477.75	128.50	\$1,477.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,477.75	128.50	\$1,477.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire Asst Chief												
Fire Asst Chief Totals:	1508-2022	10/06/2022	10/01/2022	10/31/2022	\$125.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$125.00	\$0.00
Ketcham, Cody R Totals:					\$1,602.75	128.50	\$1,477.75	0.00	\$0.00	\$0.00	\$125.00	\$0.00
Klingler, Dale R, Jr												
EMS	1548-2022	10/13/2022	09/26/2022	10/09/2022	\$89.13	7.75	\$89.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$89.13	7.75	\$89.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:					\$89.13	7.75	\$89.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S												
Councilman	1509-2022	10/06/2022	10/01/2022	10/31/2022	\$300.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00
Locke, Robert S Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00
Longshore, Luke A												
EMS	1549-2022	10/13/2022	09/26/2022	10/09/2022	\$252.00	24.00	\$252.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$252.00	24.00	\$252.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Longshore, Luke A Totals:					24.00	\$252.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Loomis, John A												
Councilman	1510-2022	10/06/2022	10/01/2022	10/31/2022	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
Michael, Amanda L												
EMS	1550-2022	10/13/2022	09/26/2022	10/09/2022	24.75	\$284.63	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					24.75	\$284.63	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:					24.75	\$284.63	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher												
Mayor	1511-2022	10/06/2022	10/01/2022	10/31/2022	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
Newlon, Dyrall E												
Fire Asst Chief	1512-2022	10/06/2022	10/01/2022	10/31/2022	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Newlon, Dyrall E Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Norris, Aaron												
EMS	1551-2022	10/13/2022	09/26/2022	10/09/2022	75.50	\$943.75	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					75.50	\$943.75	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					75.50	\$943.75	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K												
Inc Tax/ Util Bill Supv	1513-2022	10/06/2022	09/25/2022	10/01/2022	40.00	\$682.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1552-2022	10/13/2022	10/02/2022	10/08/2022	28.25	\$481.66	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
 10/4/2022 to 10/31/2022

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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		
ic Tax/ Util Bill Supv Totals:					\$1,163.66	68.25	\$1,163.66	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1513-2022	10/06/2022	09/25/2022	10/01/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1552-2022	10/13/2022	10/02/2022	10/08/2022	\$200.34	11.75	\$200.34	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$200.34	11.75	\$200.34	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$1,364.00	80.00	\$1,364.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	1514-2022	10/06/2022	09/25/2022	10/01/2022	\$544.78	38.50	\$544.78	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1553-2022	10/13/2022	10/02/2022	10/08/2022	\$566.00	40.00	\$566.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,110.78	78.50	\$1,110.78	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1514-2022	10/06/2022	09/25/2022	10/01/2022	\$21.23	1.50	\$21.23	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1553-2022	10/13/2022	10/02/2022	10/08/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$21.23	1.50	\$21.23	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					\$1,132.01	80.00	\$1,132.01	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	1515-2022	10/06/2022	10/01/2022	10/31/2022	\$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
Redfern, Frederick P Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Roberts, Bettie J											
EMS	1569-2022	10/14/2022	09/25/2022	09/25/2022	\$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
Roberts, Bettie J Totals:					\$126.00	12.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L											
EMS	28700	10/13/2022	09/26/2022	10/09/2022	\$128.63	12.25	\$128.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$128.63	12.25	\$128.63	0.00	\$0.00	\$0.00	\$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		
Rodgers, Daniel L Totals:					\$128.63	12.25	\$128.63	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N											
EMS	1554-2022	10/13/2022	09/26/2022	10/09/2022	\$189.75	16.50	\$189.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$189.75	16.50	\$189.75	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$189.75	16.50	\$189.75	0.00	\$0.00	\$0.00	\$0.00
Sharrer, Dominic M											
EMS	1555-2022	10/13/2022	09/26/2022	10/09/2022	\$217.88	20.75	\$217.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$217.88	20.75	\$217.88	0.00	\$0.00	\$0.00	\$0.00
Sharrer, Dominic M Totals:					\$217.88	20.75	\$217.88	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman	1516-2022	10/06/2022	10/01/2022	10/31/2022	\$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
Smith, Billie J Totals:					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Smith, Heather T											
Admin Asst	1517-2022	10/06/2022	09/25/2022	10/01/2022	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1556-2022	10/13/2022	10/02/2022	10/08/2022	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,160.00	80.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1517-2022	10/06/2022	09/25/2022	10/01/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1556-2022	10/13/2022	10/02/2022	10/08/2022	\$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
Smith, Heather T Totals:					\$1,160.00	80.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	1518-2022	10/06/2022	09/25/2022	10/01/2022	\$579.60	40.00	\$579.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1557-2022	10/13/2022	10/02/2022	10/08/2022	\$391.23	27.00	\$391.23	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$970.83	67.00	\$970.83	0.00	\$0.00	\$0.00	\$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		
Paid Leave	1518-2022	10/06/2022	09/25/2022	10/01/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1557-2022	10/13/2022	10/02/2022	10/08/2022	\$188.37	13.00	\$188.37	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$188.37	13.00	\$188.37	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,159.20	80.00	\$1,159.20	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	1519-2022	10/06/2022	09/25/2022	10/01/2022	\$1,000.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
Administration	1558-2022	10/13/2022	10/02/2022	10/08/2022	\$1,000.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
Administration Totals:					\$2,000.00	0.00	\$0.00	0.00	\$0.00	\$2,000.00	\$0.00
Used Leave	1519-2022	10/06/2022	09/25/2022	10/01/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1558-2022	10/13/2022	10/02/2022	10/08/2022	\$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:					\$2,000.00	0.00	\$0.00	0.00	\$0.00	\$2,000.00	\$0.00
Walkers, Rodney H											
Councilman	1520-2022	10/06/2022	10/01/2022	10/31/2022	\$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
Walkers, Rodney H Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	1521-2022	10/06/2022	09/25/2022	10/01/2022	\$545.60	40.00	\$545.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1559-2022	10/13/2022	10/02/2022	10/08/2022	\$545.60	40.00	\$545.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,091.20	80.00	\$1,091.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1521-2022	10/06/2022	09/25/2022	10/01/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1559-2022	10/13/2022	10/02/2022	10/08/2022	\$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
Watts, Vincent Troy Totals:					\$1,091.20	80.00	\$1,091.20	0.00	\$0.00	\$0.00	\$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		
Wilson, Colton S											
Street Labor	1522-2022	10/06/2022	09/25/2022	10/01/2022	\$470.00	40.00	\$470.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1560-2022	10/13/2022	10/02/2022	10/08/2022	\$470.00	40.00	\$470.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$940.00	80.00	\$940.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1522-2022	10/06/2022	09/25/2022	10/01/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1560-2022	10/13/2022	10/02/2022	10/08/2022	\$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
Wilson, Colton S Totals:					\$940.00	80.00	\$940.00	0.00	\$0.00	\$0.00	\$0.00
Wolford, Kimberly A											
EMS	1561-2022	10/13/2022	09/26/2022	10/09/2022	\$175.38	15.25	\$175.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$175.38	15.25	\$175.38	0.00	\$0.00	\$0.00	\$0.00
Wolford, Kimberly A Totals:					\$175.38	15.25	\$175.38	0.00	\$0.00	\$0.00	\$0.00
Woolever, Dustin A											
EMS	1562-2022	10/13/2022	09/26/2022	10/09/2022	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
Woolever, Dustin A Totals:					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$35,234.19	1,817.00	\$24,101.43	0.00	\$0.00	\$11,132.76	\$0.00

