

Wages and Overtime Summary

1/3/2024 to 1/31/2024

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		
Adams, Sherry L												
Utility Billing	1-2024	01/04/2024	12/24/2023	12/30/2023	31.00	\$403.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	49-2024	01/11/2024	12/31/2023	01/06/2024	22.00	\$286.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	68-2024	01/18/2024	01/07/2024	01/13/2024	40.00	\$520.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					93.00	\$1,209.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
Paid Leave	1-2024	01/04/2024	12/24/2023	12/30/2023	9.00	\$117.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	49-2024	01/11/2024	12/31/2023	01/06/2024	18.00	\$234.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	68-2024	01/18/2024	01/07/2024	01/13/2024	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					27.00	\$351.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					120.00	\$1,560.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L												
Police Chief	2-2024	01/04/2024	12/24/2023	12/30/2023	33.00	\$726.00	8.25	\$453.75	0.00	\$0.00	\$0.00	\$0.00
Police Chief	50-2024	01/11/2024	12/31/2023	01/06/2024	33.25	\$731.50	8.25	\$453.75	0.00	\$0.00	\$0.00	\$0.00
Police Chief	69-2024	01/18/2024	01/07/2024	01/13/2024	38.25	\$841.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					104.50	\$2,299.00	16.50	\$907.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
Paid Leave	2-2024	01/04/2024	12/24/2023	12/30/2023	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	50-2024	01/11/2024	12/31/2023	01/06/2024	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	69-2024	01/18/2024	01/07/2024	01/13/2024	1.75	\$38.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					1.75	\$38.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					106.25	\$2,337.50	16.50	\$907.50	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan												
EMS	3-2024	01/04/2024	12/17/2023	12/30/2023	17.25	\$232.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS	70-2024	01/18/2024	12/31/2023	01/13/2024	23.25	\$313.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					40.50	\$546.76	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan Totals:					40.50	\$546.76	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A												

Wages and Overtime Summary

UAN v2024.1

1/3/2024 to 1/31/2024

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Solicitor	33-2024	01/04/2024	01/01/2024	01/31/2024	0.00	\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Solicitor Totals:					0.00	\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Baughman, Jan A Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Bell, Michael J	4-2024	01/04/2024	12/17/2023	12/30/2023	21.50	\$247.25	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS	71-2024	01/18/2024	12/31/2023	01/13/2024	10.25	\$117.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					31.75	\$365.13	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J Totals:					31.75	\$365.13	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J	5-2024	01/04/2024	12/24/2023	12/30/2023	26.50	\$357.76	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	51-2024	01/11/2024	12/31/2023	01/06/2024	31.00	\$418.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	72-2024	01/18/2024	01/07/2024	01/13/2024	40.00	\$540.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					97.50	\$1,316.26	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	5-2024	01/04/2024	12/24/2023	12/30/2023	13.50	\$182.26	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	51-2024	01/11/2024	12/31/2023	01/06/2024	9.00	\$121.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	72-2024	01/18/2024	01/07/2024	01/13/2024	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					22.50	\$303.76	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					120.00	\$1,620.02	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A	6-2024	01/04/2024	12/24/2023	12/30/2023	10.50	\$213.25	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	52-2024	01/11/2024	12/31/2023	01/06/2024	31.00	\$629.61	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	73-2024	01/18/2024	01/07/2024	01/13/2024	40.00	\$812.40	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					81.50	\$1,655.26	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	6-2024	01/04/2024	12/24/2023	12/30/2023	29.50	\$599.16	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	52-2024	01/11/2024	12/31/2023	01/06/2024	9.00	\$182.80	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	73-2024	01/18/2024	01/07/2024	01/13/2024	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
 1/3/2024 to 1/31/2024

1/16/2024 2:28:12 PM
 UAN v2024.1

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Paid Leave Totals:											
Bobb, Timothy A Totals:					\$781.96	38.50	\$781.96	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F					\$2,437.22	120.00	\$2,437.22	0.00	\$0.00	\$0.00	\$0.00
EMS	7-2024	01/04/2024	12/17/2023	12/30/2023	\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
EMS	74-2024	01/18/2024	12/31/2023	01/13/2024	\$2.88	0.25	\$2.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Boyd, David F Totals:					\$186.88	16.25	\$186.88	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	8-2024	01/04/2024	12/24/2023	12/30/2023	\$208.00	13.00	\$208.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	53-2024	01/11/2024	12/31/2023	01/06/2024	\$496.00	31.00	\$496.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	75-2024	01/18/2024	01/07/2024	01/13/2024	\$496.00	31.00	\$496.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:											
Paid Leave	8-2024	01/04/2024	12/24/2023	12/30/2023	\$432.00	27.00	\$432.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	53-2024	01/11/2024	12/31/2023	01/06/2024	\$144.00	9.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	75-2024	01/18/2024	01/07/2024	01/13/2024	\$144.00	9.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
Chapman, Heather T Totals:					\$720.00	45.00	\$720.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:											
					\$1,920.00	120.00	\$1,920.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	9-2024	01/04/2024	12/24/2023	12/30/2023	\$137.76	8.00	\$137.76	0.00	\$0.00	\$0.00	\$0.00
Street Labor	54-2024	01/11/2024	12/31/2023	01/06/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	76-2024	01/18/2024	01/07/2024	01/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:											
					\$137.76	8.00	\$137.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	9-2024	01/04/2024	12/24/2023	12/30/2023	\$551.06	32.00	\$551.06	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	54-2024	01/11/2024	12/31/2023	01/06/2024	\$688.82	40.00	\$688.82	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	76-2024	01/18/2024	01/07/2024	01/13/2024	\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$1,928.68	112.00	\$1,928.68	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/3/2024 to 1/31/2024

1/16/2024 2:28:12 PM
 UAN V2024.1

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date		Start	End		Hours	Wages	Hours	Wages		
Dalrymple, Mark A Totals:						\$2,066.44	120.00	\$2,066.44	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P												
Class 1 Cert Operator	10-2024	01/04/2024		12/24/2023	12/30/2023	\$547.24	25.50	\$547.24	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	55-2024	01/11/2024		12/31/2023	01/06/2024	\$665.26	31.00	\$665.26	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	77-2024	01/18/2024		01/07/2024	01/13/2024	\$772.56	36.00	\$772.56	0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:						\$1,985.06	92.50	\$1,985.06	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	10-2024	01/04/2024		12/24/2023	12/30/2023	\$311.17	14.50	\$311.17	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	55-2024	01/11/2024		12/31/2023	01/06/2024	\$193.14	9.00	\$193.14	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	77-2024	01/18/2024		01/07/2024	01/13/2024	\$85.84	4.00	\$85.84	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$590.15	27.50	\$590.15	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:						\$2,575.21	120.00	\$2,575.21	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J												
EMS	11-2024	01/04/2024		12/17/2023	12/30/2023	\$816.50	71.00	\$816.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$816.50	71.00	\$816.50	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:						\$816.50	71.00	\$816.50	0.00	\$0.00	\$0.00	\$0.00
Dillingner, Kenneth A												
Ser Labor Lvl 1	12-2024	01/04/2024		12/24/2023	12/30/2023	\$344.50	26.00	\$344.50	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	56-2024	01/11/2024		12/31/2023	01/06/2024	\$424.00	32.00	\$424.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	78-2024	01/18/2024		01/07/2024	01/13/2024	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:						\$1,298.50	98.00	\$1,298.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	12-2024	01/04/2024		12/24/2023	12/30/2023	\$185.50	14.00	\$185.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	56-2024	01/11/2024		12/31/2023	01/06/2024	\$106.00	8.00	\$106.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	78-2024	01/18/2024		01/07/2024	01/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$291.50	22.00	\$291.50	0.00	\$0.00	\$0.00	\$0.00
Dillingner, Kenneth A Totals:						\$1,590.00	120.00	\$1,590.00	0.00	\$0.00	\$0.00	\$0.00

Edwards, Courtney N
 Report reflects selected information.

Wages and Overtime Summary

1/3/2024 to 1/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Fiscal Officer	13-2024	01/04/2024	12/24/2023	12/30/2023	\$880.00	\$0.00	0.00	\$0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	57-2024	01/11/2024	12/31/2023	01/06/2024	\$880.00	\$0.00	0.00	\$0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	79-2024	01/18/2024	01/07/2024	01/13/2024	\$880.00	\$0.00	0.00	\$0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer Totals:					\$2,640.00	\$0.00	0.00	\$0.00	\$0.00	\$2,640.00	\$0.00
Used Leave	13-2024	01/04/2024	12/24/2023	12/30/2023	\$0.00	\$0.00	29.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	57-2024	01/11/2024	12/31/2023	01/06/2024	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	79-2024	01/18/2024	01/07/2024	01/13/2024	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	29.00	\$0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$2,640.00	\$0.00	29.00	\$0.00	\$0.00	\$2,640.00	\$0.00
Fulk, Michael S, Jr.											
EMS	14-2024	01/04/2024	12/17/2023	12/30/2023	\$327.38	\$327.38	24.25	\$327.38	0.00	\$0.00	\$0.00
EMS Totals:					\$327.38	\$327.38	24.25	\$327.38	0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:											
EMS	30222	01/18/2024	12/31/2023	01/13/2024	\$327.75	\$327.75	28.50	\$327.75	0.00	\$0.00	\$0.00
EMS Totals:					\$327.75	\$327.75	28.50	\$327.75	0.00	\$0.00	\$0.00
Gee, Audrey R Totals:											
EMS	15-2024	01/04/2024	12/17/2023	12/30/2023	\$592.25	\$592.25	51.50	\$592.25	0.00	\$0.00	\$0.00
EMS	80-2024	01/18/2024	12/31/2023	01/13/2024	\$526.13	\$526.13	45.75	\$526.13	0.00	\$0.00	\$0.00
EMS Totals:					\$1,118.38	\$1,118.38	97.25	\$1,118.38	0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:					\$1,118.38	\$1,118.38	97.25	\$1,118.38	0.00	\$0.00	\$0.00
Hampton, William											
Councilman	34-2024	01/04/2024	01/01/2024	01/31/2024	\$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

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/3/2024 to 1/31/2024

1/16/2024 2:28:12 PM
 UAN V2024.1

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash	
	Number	Date	Start	End		Hours	Wages	Hours	Wages			
Hampton, William Totals:												
					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	
Kowalski, Michaela E												
EMS	16-2024	01/04/2024	12/17/2023	12/30/2023	\$767.63	66.75	\$767.63	0.00	\$0.00	\$0.00	\$0.00	
EMS	81-2024	01/18/2024	12/31/2023	01/13/2024	\$569.25	49.50	\$569.25	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$1,336.88	116.25	\$1,336.88	0.00	\$0.00	\$0.00	\$0.00	
Kowalski, Michaela E Totals:												
					\$1,336.88	116.25	\$1,336.88	0.00	\$0.00	\$0.00	\$0.00	
Locke, Robert S												
Councilman	35-2024	01/04/2024	01/01/2024	01/31/2024	\$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	
Loomis, John A												
Councilman	36-2024	01/04/2024	01/01/2024	01/31/2024	\$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	
Love, Michelle L												
EMS	17-2024	01/04/2024	12/17/2023	12/30/2023	\$1,423.13	123.75	\$1,423.13	0.00	\$0.00	\$0.00	\$0.00	
EMS	82-2024	01/18/2024	12/31/2023	01/13/2024	\$733.13	63.75	\$733.13	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$2,156.26	187.50	\$2,156.26	0.00	\$0.00	\$0.00	\$0.00	
Love, Michelle L Totals:												
					\$2,156.26	187.50	\$2,156.26	0.00	\$0.00	\$0.00	\$0.00	
Michael, Amanda L												
EMS	18-2024	01/04/2024	12/17/2023	12/30/2023	\$75.00	6.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00	
EMS	83-2024	01/18/2024	12/31/2023	01/13/2024	\$462.50	37.00	\$462.50	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$537.50	43.00	\$537.50	0.00	\$0.00	\$0.00	\$0.00	
Michael, Amanda L Totals:												
					\$537.50	43.00	\$537.50	0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

Wages and Overtime Summary

1/3/2024 to 1/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Milner, Creedence T											
EMS	19-2024	01/04/2024	12/17/2023	12/30/2023	\$204.13	\$204.13	17.75	\$204.13	0.00	\$0.00	\$0.00
EMS Totals:					\$204.13	\$204.13	17.75	\$204.13	0.00	\$0.00	\$0.00
Milner, Creedence T Totals:					\$204.13	\$204.13	17.75	\$204.13	0.00	\$0.00	\$0.00
Mohler, Christopher											
Mayor	37-2024	01/04/2024	01/01/2024	01/31/2024	\$700.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$700.00
Mayor Totals:					\$700.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$700.00
Mohler, Christopher Totals:					\$700.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$700.00
Newlon, Dyrall E											
Fire Asst/Chief	38-2024	01/04/2024	01/01/2024	01/31/2024	\$125.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00
Fire Asst/Chief Totals:					\$125.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00
Newlon, Dyrall E Totals:					\$125.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00
Norris, Aaron											
EMS	20-2024	01/04/2024	12/17/2023	12/30/2023	\$459.00	\$459.00	34.00	\$459.00	0.00	\$0.00	\$0.00
EMS	84-2024	01/18/2024	12/31/2023	01/13/2024	\$600.75	\$600.75	44.50	\$600.75	0.00	\$0.00	\$0.00
EMS Totals:					\$1,059.75	\$1,059.75	78.50	\$1,059.75	0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$1,059.75	\$1,059.75	78.50	\$1,059.75	0.00	\$0.00	\$0.00
Norris, Morgan L											
EMS	21-2024	01/04/2024	12/17/2023	12/30/2023	\$156.25	\$156.25	12.50	\$156.25	0.00	\$0.00	\$0.00
EMS	85-2024	01/18/2024	12/31/2023	01/13/2024	\$687.50	\$687.50	55.00	\$687.50	0.00	\$0.00	\$0.00
EMS Totals:					\$843.75	\$843.75	67.50	\$843.75	0.00	\$0.00	\$0.00
Norris, Morgan L Totals:					\$843.75	\$843.75	67.50	\$843.75	0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	22-2024	01/04/2024	12/24/2023	12/30/2023	\$487.36	\$487.36	27.00	\$487.36	0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	58-2024	01/11/2024	12/31/2023	01/06/2024	\$559.56	\$559.56	31.00	\$559.56	0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/3/2024 to 1/31/2024

1/16/2024 2:28:12 PM
 UAN V2024.1

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Inc Tax/ Util Bill Supv	86-2024	01/18/2024	01/07/2024	01/13/2024	40.00	\$722.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					98.00	\$1,768.92	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	22-2024	01/04/2024	12/24/2023	12/30/2023	13.00	\$234.65	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	58-2024	01/11/2024	12/31/2023	01/06/2024	9.00	\$162.45	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	86-2024	01/18/2024	01/07/2024	01/13/2024	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					22.00	\$397.10	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					120.00	\$2,166.02	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L												
Dispatcher	23-2024	01/04/2024	12/24/2023	12/30/2023	18.50	\$280.28	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dispatcher	59-2024	01/11/2024	12/31/2023	01/06/2024	31.00	\$469.65	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dispatcher	87-2024	01/18/2024	01/07/2024	01/13/2024	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					89.50	\$1,355.93	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	23-2024	01/04/2024	12/24/2023	12/30/2023	21.50	\$325.73	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	59-2024	01/11/2024	12/31/2023	01/06/2024	9.00	\$136.35	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	87-2024	01/18/2024	01/07/2024	01/13/2024	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					30.50	\$462.08	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					120.00	\$1,818.01	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P												
Councilman	39-2024	01/04/2024	01/01/2024	01/31/2024	0.00	\$300.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00
Councilman Totals:					0.00	\$300.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00
Redfern, Frederick P Totals:					0.00	\$300.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00
Rush, Amanda N												
EMS	24-2024	01/04/2024	12/17/2023	12/30/2023	16.25	\$203.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS	88-2024	01/18/2024	12/31/2023	01/13/2024	28.00	\$350.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					44.25	\$553.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					44.25	\$553.13	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
 1/3/2024 to 1/31/2024

1/16/2024 2:28:12 PM
 UAN v2024.1

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Smith, Billie J											
Councilman	40-2024	01/04/2024	01/01/2024	01/31/2024	\$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
Smith, Billie J Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Stokes, Brandon L											
Officer	60-2024	01/11/2024	12/31/2023	01/06/2024	\$75.00	5.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$75.00	5.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$75.00	5.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	25-2024	01/04/2024	12/24/2023	12/30/2023	\$418.24	27.00	\$418.24	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	61-2024	01/11/2024	12/31/2023	01/06/2024	\$480.20	31.00	\$480.20	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	89-2024	01/18/2024	01/07/2024	01/13/2024	\$480.20	31.00	\$480.20	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,378.64	89.00	\$1,378.64	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	25-2024	01/04/2024	12/24/2023	12/30/2023	\$201.37	13.00	\$201.37	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	61-2024	01/11/2024	12/31/2023	01/06/2024	\$139.41	9.00	\$139.41	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	89-2024	01/18/2024	01/07/2024	01/13/2024	\$139.41	9.00	\$139.41	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$480.19	31.00	\$480.19	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,858.83	120.00	\$1,858.83	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda											
EMS	26-2024	01/04/2024	12/17/2023	12/30/2023	\$1,115.50	97.00	\$1,115.50	0.00	\$0.00	\$0.00	\$0.00
EMS	90-2024	01/18/2024	12/31/2023	01/13/2024	\$1,152.88	100.25	\$1,152.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$2,268.38	197.25	\$2,268.38	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$2,268.38	197.25	\$2,268.38	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	27-2024	01/04/2024	12/24/2023	12/30/2023	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/3/2024 to 1/31/2024

1/16/2024 2:28:12 PM
 UAN v2024.1

Position	Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Administration	62-2024	01/11/2024	12/31/2023	01/06/2024	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	91-2024	01/18/2024	01/07/2024	01/13/2024	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration Totals:					\$3,120.00	0.00	\$0.00	0.00	\$0.00	\$3,120.00	\$0.00
Used Leave	27-2024	01/04/2024	12/24/2023	12/30/2023	\$0.00	31.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	62-2024	01/11/2024	12/31/2023	01/06/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	91-2024	01/18/2024	01/07/2024	01/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	31.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$3,120.00	31.00	\$0.00	0.00	\$0.00	\$3,120.00	\$0.00
Wallace, Darrell L, Jr											
Fire Chief	28-2024	01/04/2024	12/24/2023	12/30/2023	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief	63-2024	01/11/2024	12/31/2023	01/06/2024	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief	92-2024	01/18/2024	01/07/2024	01/13/2024	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief Totals:					\$2,711.52	0.00	\$0.00	0.00	\$0.00	\$2,711.52	\$0.00
Used Leave	28-2024	01/04/2024	12/24/2023	12/30/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	63-2024	01/11/2024	12/31/2023	01/06/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	92-2024	01/18/2024	01/07/2024	01/13/2024	\$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
Wallace, Darrell L, Jr Totals:					\$2,711.52	0.00	\$0.00	0.00	\$0.00	\$2,711.52	\$0.00
Wallace, Suzette E											
EMS	29-2024	01/04/2024	12/17/2023	12/30/2023	\$46.00	4.00	\$46.00	0.00	\$0.00	\$0.00	\$0.00
EMS	93-2024	01/18/2024	12/31/2023	01/13/2024	\$178.25	15.50	\$178.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$224.25	19.50	\$224.25	0.00	\$0.00	\$0.00	\$0.00
Wallace, Suzette E Totals:					\$224.25	19.50	\$224.25	0.00	\$0.00	\$0.00	\$0.00
Walters, Rodney H											
Councilman	41-2024	01/04/2024	01/01/2024	01/31/2024	\$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

1/3/2024 to 1/31/2024

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		
Walters, Rodney H Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Watts, Vincent Troy												
Labor Lvl 1	30-2024	01/04/2024	12/24/2023	12/30/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	64-2024	01/11/2024	12/31/2023	01/06/2024	\$453.84	\$453.84	31.00	\$453.84	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	94-2024	01/18/2024	01/07/2024	01/13/2024	\$585.60	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,039.44	\$1,039.44	71.00	\$1,039.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
Paid Leave	30-2024	01/04/2024	12/24/2023	12/30/2023	\$585.60	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	64-2024	01/11/2024	12/31/2023	01/06/2024	\$131.76	\$131.76	9.00	\$131.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	94-2024	01/18/2024	01/07/2024	01/13/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$717.36	\$717.36	49.00	\$717.36	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					\$1,756.80	\$1,756.80	120.00	\$1,756.80	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S												
Street Labor	31-2024	01/04/2024	12/24/2023	12/30/2023	\$344.25	\$344.25	27.00	\$344.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor	65-2024	01/11/2024	12/31/2023	01/06/2024	\$363.38	\$363.38	28.50	\$363.38	0.00	\$0.00	\$0.00	\$0.00
Street Labor	95-2024	01/18/2024	01/07/2024	01/13/2024	\$510.00	\$510.00	40.00	\$510.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,217.63	\$1,217.63	95.50	\$1,217.63	0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
Paid Leave	31-2024	01/04/2024	12/24/2023	12/30/2023	\$165.76	\$165.76	13.00	\$165.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	65-2024	01/11/2024	12/31/2023	01/06/2024	\$146.65	\$146.65	11.50	\$146.65	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	95-2024	01/18/2024	01/07/2024	01/13/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$312.41	\$312.41	24.50	\$312.41	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,530.04	\$1,530.04	120.00	\$1,530.04	0.00	\$0.00	\$0.00	\$0.00
Woolever, Dustin A												
EMS	96-2024	01/18/2024	12/31/2023	01/13/2024	\$54.00	\$54.00	4.00	\$54.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$54.00	\$54.00	4.00	\$54.00	0.00	\$0.00	\$0.00	\$0.00
Woolever, Dustin A Totals:					\$54.00	\$54.00	4.00	\$54.00	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$53,761.92	\$38,237.90	2,696.25	\$38,237.90	16.50	\$907.50	\$14,616.52	\$0.00

Report reflects selected information.

