

Wages and Overtime Summary

UAN v2024.1

1/17/2024 to 2/29/2024

17-24

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Adams, Sherry L											
Utility Billing	68-2024	01/18/2024	01/07/2024	01/13/2024	\$520.00	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00
Utility Billing	104-2024	01/25/2024	01/14/2024	01/20/2024	\$403.00	\$403.00	31.00	\$403.00	0.00	\$0.00	\$0.00
Utility Billing	123-2024	02/01/2024	01/21/2024	01/27/2024	\$403.00	\$403.00	31.00	\$403.00	0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,326.00	\$1,326.00	102.00	\$1,326.00	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
Paid Leave	104-2024	01/25/2024	01/14/2024	01/20/2024	\$117.00	\$117.00	9.00	\$117.00	0.00	\$0.00	\$0.00
Paid Leave	123-2024	02/01/2024	01/21/2024	01/27/2024	\$117.00	\$117.00	9.00	\$117.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$234.00	\$234.00	18.00	\$234.00	0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,560.00	\$1,560.00	120.00	\$1,560.00	0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	69-2024	01/18/2024	01/07/2024	01/13/2024	\$841.50	\$841.50	38.25	\$841.50	0.00	\$0.00	\$0.00
Police Chief	105-2024	01/25/2024	01/14/2024	01/20/2024	\$1,174.25	\$720.50	32.75	\$720.50	8.25	\$453.75	\$0.00
Police Chief	124-2024	02/01/2024	01/21/2024	01/27/2024	\$880.00	\$880.00	40.00	\$880.00	0.00	\$0.00	\$0.00
Police Chief Totals:					\$2,895.75	\$2,442.00	111.00	\$2,442.00	8.25	\$453.75	\$0.00
Paid Leave	69-2024	01/18/2024	01/07/2024	01/13/2024	\$38.50	\$38.50	1.75	\$38.50	0.00	\$0.00	\$0.00
Paid Leave	105-2024	01/25/2024	01/14/2024	01/20/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	124-2024	02/01/2024	01/21/2024	01/27/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$38.50	\$38.50	1.75	\$38.50	0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$2,934.25	\$2,480.50	112.75	\$2,480.50	8.25	\$453.75	\$0.00
Barker, Ethan											
EMS	70-2024	01/18/2024	12/31/2023	01/13/2024	\$313.88	\$313.88	23.25	\$313.88	0.00	\$0.00	\$0.00
EMS	125-2024	02/01/2024	01/14/2024	01/27/2024	\$614.25	\$614.25	45.50	\$614.25	0.00	\$0.00	\$0.00
EMS Totals:					\$928.13	\$928.13	68.75	\$928.13	0.00	\$0.00	\$0.00
Barker, Ethan Totals:					\$928.13	\$928.13	68.75	\$928.13	0.00	\$0.00	\$0.00
Bell, Michael J											

Wages and Overtime Summary

1/17/2024 to 2/29/2024

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
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	126-2024	02/01/2024	01/14/2024	01/27/2024	13.00	\$149.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$267.38	23.25	\$267.38	0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J Totals:						\$267.38	23.25	\$267.38	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J												
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	106-2024	01/25/2024	01/14/2024	01/20/2024	31.00	\$418.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing	127-2024	02/01/2024	01/21/2024	01/27/2024	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:						\$1,498.50	111.00	\$1,498.50	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	106-2024	01/25/2024	01/14/2024	01/20/2024	9.00	\$121.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	127-2024	02/01/2024	01/21/2024	01/27/2024	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$121.50	9.00	\$121.50	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:						\$1,620.00	120.00	\$1,620.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A												
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	107-2024	01/25/2024	01/14/2024	01/20/2024	31.00	\$629.61	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	128-2024	02/01/2024	01/21/2024	01/27/2024	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:						\$2,254.41	111.00	\$2,254.41	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
Paid Leave	107-2024	01/25/2024	01/14/2024	01/20/2024	9.00	\$182.80	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	128-2024	02/01/2024	01/21/2024	01/27/2024	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$182.80	9.00	\$182.80	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:						\$2,437.21	120.00	\$2,437.21	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F												
EMS	74-2024	01/18/2024	12/31/2023	01/13/2024	0.25	\$2.88	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
 1/17/2024 to 2/29/2024

2/5/2024 11:45:13 AM
 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		
EMS	129-2024	02/01/2024	01/14/2024	01/27/2024	\$644.00	56.00	\$644.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Boyd, David F Totals:					\$646.88	56.25	\$646.88	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
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	108-2024	01/25/2024	01/14/2024	01/20/2024	\$496.00	31.00	\$496.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	130-2024	02/01/2024	01/21/2024	01/27/2024	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:											
					\$1,632.00	102.00	\$1,632.00	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	108-2024	01/25/2024	01/14/2024	01/20/2024	\$144.00	9.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	130-2024	02/01/2024	01/21/2024	01/27/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$288.00	18.00	\$288.00	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	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	109-2024	01/25/2024	01/14/2024	01/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	131-2024	02/01/2024	01/21/2024	01/27/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:											
					\$0.00	0.00	\$0.00	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	109-2024	01/25/2024	01/14/2024	01/20/2024	\$688.82	40.00	\$688.82	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	131-2024	02/01/2024	01/21/2024	01/27/2024	\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$2,066.42	120.00	\$2,066.42	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$2,066.42	120.00	\$2,066.42	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P											
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
Class 1 Cert Operator	110-2024	01/25/2024	01/14/2024	01/20/2024	\$696.26	31.00	\$696.26	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

1/17/2024 to 2/29/2024

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	132-2024	02/01/2024	01/21/2024	01/27/2024	\$786.10	35.00	\$786.10	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$2,254.92	102.00	\$2,254.92	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	110-2024	01/25/2024	01/14/2024	01/20/2024	\$202.14	9.00	\$202.14	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	132-2024	02/01/2024	01/21/2024	01/27/2024	\$112.30	5.00	\$112.30	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$400.28	18.00	\$400.28	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:					\$2,655.20	120.00	\$2,655.20	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J											
EMS	133-2024	02/01/2024	01/14/2024	01/27/2024	\$261.63	22.75	\$261.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$261.63	22.75	\$261.63	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:					\$261.63	22.75	\$261.63	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
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	111-2024	01/25/2024	01/14/2024	01/20/2024	\$212.00	16.00	\$212.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	134-2024	02/01/2024	01/21/2024	01/27/2024	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,272.00	96.00	\$1,272.00	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	111-2024	01/25/2024	01/14/2024	01/20/2024	\$318.00	24.00	\$318.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	134-2024	02/01/2024	01/21/2024	01/27/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$318.00	24.00	\$318.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$1,590.00	120.00	\$1,590.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
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	112-2024	01/25/2024	01/14/2024	01/20/2024	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	135-2024	02/01/2024	01/21/2024	01/27/2024	\$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

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/17/2024 to 2/29/2024

2/5/2024 11:45:13 AM
 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		
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	112-2024	01/25/2024	01/14/2024	01/20/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	135-2024	02/01/2024	01/21/2024	01/27/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave Totals:											
Edwards, Courtney N Totals:					\$2,640.00	\$0.00	0.00	\$0.00	0.00	\$2,640.00	\$0.00
Fulk, Michael S, Jr.											
EMS	136-2024	02/01/2024	01/14/2024	01/27/2024	\$1,009.13	\$1,009.13	74.75	\$1,009.13	0.00	\$0.00	\$0.00
EMS Totals:					\$1,009.13	\$1,009.13	74.75	\$1,009.13	0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:											
EMS					\$1,009.13	\$1,009.13	74.75	\$1,009.13	0.00	\$0.00	\$0.00
Gee, Audrey R											
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	137-2024	02/01/2024	01/14/2024	01/27/2024	\$135.13	\$135.13	11.75	\$135.13	0.00	\$0.00	\$0.00
EMS Totals:					\$462.88	\$462.88	40.25	\$462.88	0.00	\$0.00	\$0.00
Gee, Audrey R Totals:					\$462.88	\$462.88	40.25	\$462.88	0.00	\$0.00	\$0.00
Gerdau, Jeremy A											
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	138-2024	02/01/2024	01/14/2024	01/27/2024	\$468.63	\$468.63	40.75	\$468.63	0.00	\$0.00	\$0.00
EMS Totals:					\$994.76	\$994.76	86.50	\$994.76	0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:					\$994.76	\$994.76	86.50	\$994.76	0.00	\$0.00	\$0.00
Jones, Holli R											
EMS	30271	02/02/2024	01/14/2024	01/27/2024	\$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
Jones, Holli R Totals:					\$327.38	\$327.38	24.25	\$327.38	0.00	\$0.00	\$0.00
Kowalski, Michaela E											
EMS	81-2024	01/18/2024	12/31/2023	01/13/2024	\$569.25	\$569.25	49.50	\$569.25	0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

1/17/2024 to 2/29/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash	
	Number	Date	Start	End		Hours	Wages	Hours	Wages			
EMS	139-2024	02/01/2024	01/14/2024	01/27/2024	\$247.25	21.50	\$247.25	0.00	\$0.00	\$0.00	\$0.00	
	EMS Totals:				\$816.50	71.00	\$816.50	0.00	\$0.00	\$0.00	\$0.00	
Kowalski, Michaela E Totals:												
Love, Michelle L					\$816.50	71.00	\$816.50	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	140-2024	02/01/2024	01/14/2024	01/27/2024	\$1,293.75	112.50	\$1,293.75	0.00	\$0.00	\$0.00	\$0.00	
	EMS Totals:				\$2,026.88	176.25	\$2,026.88	0.00	\$0.00	\$0.00	\$0.00	
Love, Michelle L Totals:												
Michael, Amanda L					\$2,026.88	176.25	\$2,026.88	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:				\$462.50	37.00	\$462.50	0.00	\$0.00	\$0.00	\$0.00	
Michael, Amanda L Totals:												
Norris, Aaron					\$462.50	37.00	\$462.50	0.00	\$0.00	\$0.00	\$0.00	
EMS	84-2024	01/18/2024	12/31/2023	01/13/2024	\$600.75	44.50	\$600.75	0.00	\$0.00	\$0.00	\$0.00	
EMS	141-2024	02/01/2024	01/14/2024	01/27/2024	\$415.13	30.75	\$415.13	0.00	\$0.00	\$0.00	\$0.00	
	EMS Totals:				\$1,015.88	75.25	\$1,015.88	0.00	\$0.00	\$0.00	\$0.00	
Norris, Aaron Totals:												
Norris, Morgan L					\$1,015.88	75.25	\$1,015.88	0.00	\$0.00	\$0.00	\$0.00	
EMS	85-2024	01/18/2024	12/31/2023	01/13/2024	\$687.50	55.00	\$687.50	0.00	\$0.00	\$0.00	\$0.00	
EMS	142-2024	02/01/2024	01/14/2024	01/27/2024	\$590.63	47.25	\$590.63	0.00	\$0.00	\$0.00	\$0.00	
	EMS Totals:				\$1,278.13	102.25	\$1,278.13	0.00	\$0.00	\$0.00	\$0.00	
Norris, Morgan L Totals:												
Osborn, Lisa K					\$1,278.13	102.25	\$1,278.13	0.00	\$0.00	\$0.00	\$0.00	
Inc Tax/ Util Bill Supv	86-2024	01/18/2024	01/07/2024	01/13/2024	\$722.00	40.00	\$722.00	0.00	\$0.00	\$0.00	\$0.00	
Inc Tax/ Util Bill Supv	113-2024	01/25/2024	01/14/2024	01/20/2024	\$491.86	27.25	\$491.86	0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

Wages and Overtime Summary

1/17/2024 to 2/29/2024

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	143-2024	02/01/2024	01/21/2024	01/27/2024	\$722.00	\$722.00	40.00	\$722.00	0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,935.86	\$1,935.86	107.25	\$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
Paid Leave	113-2024	01/25/2024	01/14/2024	01/20/2024	\$230.14	\$230.14	12.75	\$230.14	0.00	\$0.00	\$0.00
Paid Leave	143-2024	02/01/2024	01/21/2024	01/27/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$230.14	\$230.14	12.75	\$0.00	0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$2,166.00	\$2,166.00	120.00	\$0.00	0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	87-2024	01/18/2024	01/07/2024	01/13/2024	\$606.00	\$606.00	40.00	\$0.00	0.00	\$0.00	\$0.00
Dispatcher	114-2024	01/25/2024	01/14/2024	01/20/2024	\$545.41	\$469.65	31.00	\$75.76	2.00	\$0.00	\$0.00
Dispatcher	144-2024	02/01/2024	01/21/2024	01/27/2024	\$507.53	\$507.53	33.50	\$0.00	0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,658.94	\$1,583.18	104.50	\$75.76	2.00	\$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
Paid Leave	114-2024	01/25/2024	01/14/2024	01/20/2024	\$106.05	\$106.05	7.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	144-2024	02/01/2024	01/21/2024	01/27/2024	\$98.48	\$98.48	6.50	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$204.53	\$204.53	13.50	\$0.00	0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					\$1,863.47	\$1,787.71	118.00	\$75.76	2.00	\$0.00	\$0.00
Rush, Amanda N											
EMS	88-2024	01/18/2024	12/31/2023	01/13/2024	\$350.00	\$350.00	28.00	\$0.00	0.00	\$0.00	\$0.00
EMS	145-2024	02/01/2024	01/14/2024	01/27/2024	\$418.75	\$418.75	33.50	\$0.00	0.00	\$0.00	\$0.00
EMS Totals:					\$768.75	\$768.75	61.50	\$0.00	0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$768.75	\$768.75	61.50	\$0.00	0.00	\$0.00	\$0.00
Stokes, Brandon L											
Officer	146-2024	02/01/2024	01/21/2024	01/27/2024	\$75.00	\$75.00	5.00	\$0.00	0.00	\$0.00	\$0.00
Officer Totals:					\$75.00	\$75.00	5.00	\$0.00	0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$75.00	\$75.00	5.00	\$0.00	0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

1/17/2024 to 2/29/2024

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	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	115-2024	01/25/2024	01/14/2024	01/20/2024	\$480.20	31.00	\$480.20	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	147-2024	02/01/2024	01/21/2024	01/27/2024	\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,580.00	102.00	\$1,580.00	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	115-2024	01/25/2024	01/14/2024	01/20/2024	\$139.41	9.00	\$139.41	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	147-2024	02/01/2024	01/21/2024	01/27/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$278.82	18.00	\$278.82	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:											
					\$1,858.82	120.00	\$1,858.82	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda											
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	148-2024	02/01/2024	01/14/2024	01/27/2024	\$1,127.00	98.00	\$1,127.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$2,279.88	198.25	\$2,279.88	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:											
					\$2,279.88	198.25	\$2,279.88	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
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	116-2024	01/25/2024	01/14/2024	01/20/2024	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	149-2024	02/01/2024	01/21/2024	01/27/2024	\$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	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	116-2024	01/25/2024	01/14/2024	01/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	149-2024	02/01/2024	01/21/2024	01/27/2024	\$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
Tumblin, Lacey L Totals:											
					\$3,120.00	0.00	\$0.00	0.00	\$0.00	\$3,120.00	\$0.00
Walker, Carolyn C											
Report reflects selected information.											

Wages and Overtime Summary

1/17/2024 to 2/29/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS	150-2024	02/01/2024	01/14/2024	01/27/2024	\$108.00	\$108.00	8.00	\$108.00	0.00	\$0.00	\$0.00
	EMS Totals:										
					\$108.00	\$108.00	8.00	\$108.00	0.00	\$0.00	\$0.00
Walker, Carolyn C Totals:					\$108.00	\$108.00	8.00	\$108.00	0.00	\$0.00	\$0.00
Wallace, Darrell L, Jr											
Fire Chief	92-2024	01/18/2024	01/07/2024	01/13/2024	\$903.84	\$0.00	0.00	\$0.00	0.00	\$0.00	\$903.84
Fire Chief	117-2024	01/25/2024	01/14/2024	01/20/2024	\$903.84	\$0.00	0.00	\$0.00	0.00	\$0.00	\$903.84
Fire Chief	151-2024	02/01/2024	01/21/2024	01/27/2024	\$903.84	\$0.00	0.00	\$0.00	0.00	\$0.00	\$903.84
	Fire Chief Totals:										
					\$2,711.52	\$0.00	0.00	\$0.00	0.00	\$2,711.52	\$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	117-2024	01/25/2024	01/14/2024	01/20/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	151-2024	02/01/2024	01/21/2024	01/27/2024	\$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	93-2024	01/18/2024	12/31/2023	01/13/2024	\$178.25	\$178.25	15.50	\$178.25	0.00	\$0.00	\$0.00
EMS	152-2024	02/01/2024	01/14/2024	01/27/2024	\$184.00	\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00
	EMS Totals:										
					\$362.25	\$362.25	31.50	\$362.25	0.00	\$0.00	\$0.00
Wallace, Suzette E Totals:					\$362.25	\$362.25	31.50	\$362.25	0.00	\$0.00	\$0.00
Watts, Vincent Troy											
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
Labor Lvl 1	118-2024	01/25/2024	01/14/2024	01/20/2024	\$453.84	\$453.84	31.00	\$453.84	0.00	\$0.00	\$0.00
Labor Lvl 1	153-2024	02/01/2024	01/21/2024	01/27/2024	\$585.60	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00
	Labor Lvl 1 Totals:										
					\$1,625.04	\$1,625.04	111.00	\$1,625.04	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
Paid Leave	118-2024	01/25/2024	01/14/2024	01/20/2024	\$131.76	\$131.76	9.00	\$131.76	0.00	\$0.00	\$0.00
Paid Leave	153-2024	02/01/2024	01/21/2024	01/27/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

1/17/2024 to 2/29/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Watts, Vincent Troy Totals:											
Paid Leave Totals:					\$131.76	9.00	\$131.76	0.00	\$0.00	\$0.00	\$0.00
					\$1,756.80	120.00	\$1,756.80	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	95-2024	01/18/2024	01/07/2024	01/13/2024	\$510.00	40.00	\$510.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	119-2024	01/25/2024	01/14/2024	01/20/2024	\$293.25	23.00	\$293.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor	154-2024	02/01/2024	01/21/2024	01/27/2024	\$395.25	31.00	\$395.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,198.50	94.00	\$1,198.50	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
Paid Leave	119-2024	01/25/2024	01/14/2024	01/20/2024	\$216.76	17.00	\$216.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	154-2024	02/01/2024	01/21/2024	01/27/2024	\$114.76	9.00	\$114.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$331.52	26.00	\$331.52	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:											
					\$1,530.02	120.00	\$1,530.02	0.00	\$0.00	\$0.00	\$0.00
Woollever, Dustin A											
EMS											
	96-2024	01/18/2024	12/31/2023	01/13/2024	\$54.00	4.00	\$54.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
					\$54.00	4.00	\$54.00	0.00	\$0.00	\$0.00	\$0.00
Woollever, Dustin A Totals:											
					\$54.00	4.00	\$54.00	0.00	\$0.00	\$0.00	\$0.00
Report Totals											
					\$48,575.65	2,717.50	\$39,574.62	10.25	\$529.51	\$8,471.52	\$0.00