

Wages and Overtime Summary
3/5/2024 to 3/31/2024

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Adams, Sherry L											
Utility Billing	344-2024	03/07/2024	02/25/2024	03/02/2024	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	372-2024	03/14/2024	03/03/2024	03/09/2024	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	344-2024	03/07/2024	02/25/2024	03/02/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	372-2024	03/14/2024	03/03/2024	03/09/2024	\$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
Adams, Sherry L Totals:					\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	345-2024	03/07/2024	02/25/2024	03/02/2024	\$935.00	42.50	\$935.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	373-2024	03/14/2024	03/03/2024	03/09/2024	\$924.00	42.00	\$924.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,859.00	84.50	\$1,859.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	345-2024	03/07/2024	02/25/2024	03/02/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	373-2024	03/14/2024	03/03/2024	03/09/2024	\$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:					\$1,859.00	84.50	\$1,859.00	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan											
EMS	374-2024	03/14/2024	02/25/2024	03/09/2024	\$310.50	23.00	\$310.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$310.50	23.00	\$310.50	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan Totals:					\$310.50	23.00	\$310.50	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A											
EMS	375-2024	03/14/2024	02/25/2024	03/09/2024	\$581.25	46.50	\$581.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$581.25	46.50	\$581.25	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A Totals:					\$581.25	46.50	\$581.25	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A											

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
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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		
Solicitor	346-2024	03/07/2024	03/01/2024	03/31/2024	\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Solicitor Totals:					\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Baughman, Jan A Totals:					\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Bess, Robert J											
Utility Billing	347-2024	03/07/2024	02/25/2024	03/02/2024	\$364.50	27.00	\$364.50	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	376-2024	03/14/2024	03/03/2024	03/09/2024	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$904.50	67.00	\$904.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	347-2024	03/07/2024	02/25/2024	03/02/2024	\$175.50	13.00	\$175.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	376-2024	03/14/2024	03/03/2024	03/09/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$175.50	13.00	\$175.50	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$1,080.00	80.00	\$1,080.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	348-2024	03/07/2024	02/25/2024	03/02/2024	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	377-2024	03/14/2024	03/03/2024	03/09/2024	\$781.93	38.50	\$781.93	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,594.33	78.50	\$1,594.33	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	348-2024	03/07/2024	02/25/2024	03/02/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	377-2024	03/14/2024	03/03/2024	03/09/2024	\$30.46	1.50	\$30.46	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$30.46	1.50	\$30.46	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					\$1,624.79	80.00	\$1,624.79	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F											
EMS	378-2024	03/14/2024	02/25/2024	03/09/2024	\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F Totals:					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	349-2024	03/07/2024	02/25/2024	03/02/2024	\$560.00	35.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

Wages and Overtime Summary

3/5/2024 to 3/31/2024

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
			Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Admin Asst	379-2024	03/14/2024	03/03/2024	03/09/2024	\$640.00	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:												
					\$1,200.00	\$1,200.00	75.00	\$1,200.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	349-2024	03/07/2024	02/25/2024	03/02/2024	\$80.00	\$80.00	5.00	\$80.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	379-2024	03/14/2024	03/03/2024	03/09/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$80.00	\$80.00	5.00	\$80.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:												
					\$1,280.00	\$1,280.00	80.00	\$1,280.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A												
Street Labor	350-2024	03/07/2024	02/25/2024	03/02/2024	\$662.98	\$662.98	38.50	\$662.98	0.00	\$0.00	\$0.00	\$0.00
Street Labor	380-2024	03/14/2024	03/03/2024	03/09/2024	\$396.07	\$396.07	23.00	\$396.07	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:												
					\$1,059.05	\$1,059.05	61.50	\$1,059.05	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	350-2024	03/07/2024	02/25/2024	03/02/2024	\$25.83	\$25.83	1.50	\$25.83	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	380-2024	03/14/2024	03/03/2024	03/09/2024	\$292.75	\$292.75	17.00	\$292.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$318.58	\$318.58	18.50	\$318.58	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:												
					\$1,377.63	\$1,377.63	80.00	\$1,377.63	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P												
Class 1 Cert Operator	351-2024	03/07/2024	02/25/2024	03/02/2024	\$842.26	\$842.26	37.50	\$842.26	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	381-2024	03/14/2024	03/03/2024	03/09/2024	\$898.40	\$898.40	40.00	\$898.40	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:												
					\$1,740.66	\$1,740.66	77.50	\$1,740.66	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	351-2024	03/07/2024	02/25/2024	03/02/2024	\$56.16	\$56.16	2.50	\$56.16	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	381-2024	03/14/2024	03/03/2024	03/09/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$56.16	\$56.16	2.50	\$56.16	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:												
					\$1,796.82	\$1,796.82	80.00	\$1,796.82	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A												
Ser Labor Lvl 1	352-2024	03/07/2024	02/25/2024	03/02/2024	\$371.00	\$371.00	28.00	\$371.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	382-2024	03/14/2024	03/03/2024	03/09/2024	\$530.00	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:												
					\$901.00	\$901.00	68.00	\$901.00	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	352-2024	03/07/2024	02/25/2024	03/02/2024	\$159.00	12.00	\$159.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	382-2024	03/14/2024	03/03/2024	03/09/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$159.00	12.00	\$159.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$1,060.00	80.00	\$1,060.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	353-2024	03/07/2024	02/25/2024	03/02/2024	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	383-2024	03/14/2024	03/03/2024	03/09/2024	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer Totals:					\$1,760.00	0.00	\$0.00	0.00	\$0.00	\$1,760.00	\$0.00
Used Leave	353-2024	03/07/2024	02/25/2024	03/02/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	383-2024	03/14/2024	03/03/2024	03/09/2024	\$0.00	4.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	4.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,760.00	4.00	\$0.00	0.00	\$0.00	\$1,760.00	\$0.00
Fulk, Michael S, Jr.											
EMS	384-2024	03/14/2024	02/25/2024	03/09/2024	\$725.63	53.75	\$725.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$725.63	53.75	\$725.63	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$725.63	53.75	\$725.63	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A											
EMS	385-2024	03/14/2024	02/25/2024	03/09/2024	\$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
Gerdau, Jeremy A Totals:					\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
Hampton, William											
Councilman	354-2024	03/07/2024	03/01/2024	03/31/2024	\$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
Hampton, William Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00

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3/5/2024 to 3/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Kowalski, Michaela E											
EMS	386-2024	03/14/2024	02/25/2024	03/09/2024	\$402.50	35.00	\$402.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$402.50	35.00	\$402.50	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E Totals:					\$402.50	35.00	\$402.50	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S											
Councilman	355-2024	03/07/2024	03/01/2024	03/31/2024	\$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	356-2024	03/07/2024	03/01/2024	03/31/2024	\$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	387-2024	03/14/2024	02/25/2024	03/09/2024	\$994.75	86.50	\$994.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$994.75	86.50	\$994.75	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$994.75	86.50	\$994.75	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D											
EMS	405-2024	03/14/2024	02/25/2024	03/09/2024	\$186.88	16.25	\$186.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$186.88	16.25	\$186.88	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D Totals:					\$186.88	16.25	\$186.88	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher											
Mayor	357-2024	03/07/2024	03/01/2024	03/31/2024	\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mayor Totals:					\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$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		
Mohler, Christopher Totals:					\$700.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00	\$0.00
Newlon, Dyrall E											
EMS	388-2024	03/14/2024	02/25/2024	03/09/2024	\$161.00	\$161.00	14.00	\$161.00	0.00	\$0.00	\$0.00
EMS Totals:					\$161.00	\$161.00	14.00	\$161.00	0.00	\$0.00	\$0.00
Fire Asst Chief	358-2024	03/07/2024	03/01/2024	03/31/2024	\$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:					\$286.00	\$161.00	14.00	\$161.00	0.00	\$0.00	\$125.00
Norris, Aaron											
EMS	389-2024	03/14/2024	02/25/2024	03/09/2024	\$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
Norris, Aaron Totals:					\$327.38	\$327.38	24.25	\$327.38	0.00	\$0.00	\$0.00
Norris, Morgan L											
EMS	390-2024	03/14/2024	02/25/2024	03/09/2024	\$271.88	\$271.88	21.75	\$271.88	0.00	\$0.00	\$0.00
EMS Totals:					\$271.88	\$271.88	21.75	\$271.88	0.00	\$0.00	\$0.00
Norris, Morgan L Totals:					\$271.88	\$271.88	21.75	\$271.88	0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	359-2024	03/07/2024	02/25/2024	03/02/2024	\$722.00	\$722.00	40.00	\$722.00	0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	391-2024	03/14/2024	03/03/2024	03/09/2024	\$722.00	\$722.00	40.00	\$722.00	0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,444.00	\$1,444.00	80.00	\$1,444.00	0.00	\$0.00	\$0.00
Paid Leave	359-2024	03/07/2024	02/25/2024	03/02/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	391-2024	03/14/2024	03/03/2024	03/09/2024	\$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:					\$1,444.00	\$1,444.00	80.00	\$1,444.00	0.00	\$0.00	\$0.00
Payton, Tracy L											

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Non-Cash
Dispatcher	360-2024	03/07/2024	02/25/2024	03/02/2024	40.00	\$606.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Dispatcher	392-2024	03/14/2024	03/03/2024	03/09/2024	40.00	\$606.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Dispatcher Totals:					80.00	\$1,212.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	360-2024	03/07/2024	02/25/2024	03/02/2024	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	392-2024	03/14/2024	03/03/2024	03/09/2024	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:					80.00	\$1,212.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	361-2024	03/07/2024	03/01/2024	03/31/2024	0.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00
Councilman Totals:					0.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00
Redfern, Frederick P Totals:					0.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00
Roberts, Bettie J											
EMS	393-2024	03/14/2024	02/25/2024	03/09/2024	6.50	\$74.75	0.00	\$0.00	0.00	\$0.00	\$0.00
EMS Totals:					6.50	\$74.75	0.00	\$0.00	0.00	\$0.00	\$0.00
Roberts, Bettie J Totals:					6.50	\$74.75	0.00	\$0.00	0.00	\$0.00	\$0.00
Rush, Amanda N											
EMS	394-2024	03/14/2024	02/25/2024	03/09/2024	16.25	\$203.13	0.00	\$0.00	0.00	\$0.00	\$0.00
EMS Totals:					16.25	\$203.13	0.00	\$0.00	0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					16.25	\$203.13	0.00	\$0.00	0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman	362-2024	03/07/2024	03/01/2024	03/31/2024	0.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00
Councilman Totals:					0.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00
Smith, Billie J Totals:					0.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00
Stokes, Brandon L											
					0.00	\$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
 3/5/2024 to 3/31/2024

3/18/2024 1:51:29 PM
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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		
Officer	363-2024	03/07/2024	02/25/2024	03/02/2024	\$18.75	1.25	\$18.75	0.00	\$0.00	\$0.00	\$0.00
Officer	395-2024	03/14/2024	03/03/2024	03/09/2024	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$78.75	5.25	\$78.75	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$78.75	5.25	\$78.75	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	364-2024	03/07/2024	02/25/2024	03/02/2024	\$604.12	39.00	\$604.12	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	396-2024	03/14/2024	03/03/2024	03/09/2024	\$557.64	36.00	\$557.64	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,161.76	75.00	\$1,161.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	364-2024	03/07/2024	02/25/2024	03/02/2024	\$15.49	1.00	\$15.49	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	396-2024	03/14/2024	03/03/2024	03/09/2024	\$61.96	4.00	\$61.96	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$77.45	5.00	\$77.45	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,239.21	80.00	\$1,239.21	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda											
EMS	397-2024	03/14/2024	02/25/2024	03/09/2024	\$1,328.25	115.50	\$1,328.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,328.25	115.50	\$1,328.25	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$1,328.25	115.50	\$1,328.25	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	365-2024	03/07/2024	02/25/2024	03/02/2024	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	398-2024	03/14/2024	03/03/2024	03/09/2024	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration Totals:					\$2,080.00	0.00	\$0.00	0.00	\$0.00	\$2,080.00	\$0.00
Used Leave	365-2024	03/07/2024	02/25/2024	03/02/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	398-2024	03/14/2024	03/03/2024	03/09/2024	\$0.00	40.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	40.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$2,080.00	40.00	\$0.00	0.00	\$0.00	\$2,080.00	\$0.00
Wallace, Darrell L, Jr											

Report reflects selected information.

Wages and Overtime Summary

3/5/2024 to 3/31/2024

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		
Fire Chief	366-2024	03/07/2024	02/25/2024	03/02/2024	\$903.84	\$0.00	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief	399-2024	03/14/2024	03/03/2024	03/09/2024	\$903.84	\$0.00	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief Totals:					\$1,807.68	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,807.68	\$0.00
Used Leave	366-2024	03/07/2024	02/25/2024	03/02/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	399-2024	03/14/2024	03/03/2024	03/09/2024	\$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
Wallace, Darrell L, Jr Totals:					\$1,807.68	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,807.68	\$0.00
Wallace, Suzette E												
EMS	400-2024	03/14/2024	02/25/2024	03/09/2024	\$77.63	\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$77.63	\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00	\$0.00
Wallace, Suzette E Totals:					\$77.63	\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00	\$0.00
Walters, Rodney H												
Councilman	367-2024	03/07/2024	03/01/2024	03/31/2024	\$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
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	368-2024	03/07/2024	02/25/2024	03/02/2024	\$585.60	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	401-2024	03/14/2024	03/03/2024	03/09/2024	\$322.08	\$322.08	22.00	\$322.08	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$907.68	\$907.68	62.00	\$907.68	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	368-2024	03/07/2024	02/25/2024	03/02/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	401-2024	03/14/2024	03/03/2024	03/09/2024	\$263.52	\$263.52	18.00	\$263.52	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$263.52	\$263.52	18.00	\$263.52	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					\$1,171.20	\$1,171.20	80.00	\$1,171.20	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S												
Street Labor	369-2024	03/07/2024	02/25/2024	03/02/2024	\$459.00	\$459.00	36.00	\$459.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

3/5/2024 to 3/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Street Labor	402-2024	03/14/2024	03/03/2024	03/09/2024	\$388.89	30.50	\$388.89	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$847.89	66.50	\$847.89	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	369-2024	03/07/2024	02/25/2024	03/02/2024	\$51.00	4.00	\$51.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	402-2024	03/14/2024	03/03/2024	03/09/2024	\$121.13	9.50	\$121.13	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$172.13	13.50	\$172.13	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,020.02	80.00	\$1,020.02	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$34,951.63	1,579.75	\$23,158.95	0.00	\$0.00	\$11,792.68	\$0.00