

Wages and Overtime Summary

3/19/2024 to 4/1/2024

38-24

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	413-2024	03/21/2024	03/10/2024	03/16/2024	\$520.00	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	433-2024	03/28/2024	03/17/2024	03/23/2024	\$520.00	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,040.00	\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	413-2024	03/21/2024	03/10/2024	03/16/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	433-2024	03/28/2024	03/17/2024	03/23/2024	\$0.00	\$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	\$0.00
Adams, Sherry L Totals:					\$1,040.00	\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L												
Police Chief	414-2024	03/21/2024	03/10/2024	03/16/2024	\$929.50	\$929.50	42.25	\$929.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief	434-2024	03/28/2024	03/17/2024	03/23/2024	\$902.00	\$902.00	41.00	\$902.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,831.50	\$1,831.50	83.25	\$1,831.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	414-2024	03/21/2024	03/10/2024	03/16/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	434-2024	03/28/2024	03/17/2024	03/23/2024	\$0.00	\$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	\$0.00
Alexander, Bryan L Totals:					\$1,831.50	\$1,831.50	83.25	\$1,831.50	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan												
EMS	435-2024	03/28/2024	03/10/2024	03/23/2024	\$371.25	\$371.25	27.50	\$371.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$371.25	\$371.25	27.50	\$371.25	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan Totals:					\$371.25	\$371.25	27.50	\$371.25	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A												
EMS	436-2024	03/28/2024	03/10/2024	03/23/2024	\$196.88	\$196.88	15.75	\$196.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$196.88	\$196.88	15.75	\$196.88	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A Totals:					\$196.88	\$196.88	15.75	\$196.88	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J												

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 3/19/2024 to 4/1/2024

4/1/2024 1:52:51 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		
Utility Billing	415-2024	03/21/2024	03/10/2024	03/16/2024	\$526.50	39.00	\$526.50	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	437-2024	03/28/2024	03/17/2024	03/23/2024	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,066.50	79.00	\$1,066.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	415-2024	03/21/2024	03/10/2024	03/16/2024	\$13.50	1.00	\$13.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	437-2024	03/28/2024	03/17/2024	03/23/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$13.50	1.00	\$13.50	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	416-2024	03/21/2024	03/10/2024	03/16/2024	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	438-2024	03/28/2024	03/17/2024	03/23/2024	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,624.80	80.00	\$1,624.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	416-2024	03/21/2024	03/10/2024	03/16/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	438-2024	03/28/2024	03/17/2024	03/23/2024	\$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
Bobb, Timothy A Totals:					\$1,624.80	80.00	\$1,624.80	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	417-2024	03/21/2024	03/10/2024	03/16/2024	\$352.00	22.00	\$352.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	439-2024	03/28/2024	03/17/2024	03/23/2024	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$992.00	62.00	\$992.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	417-2024	03/21/2024	03/10/2024	03/16/2024	\$288.00	18.00	\$288.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	439-2024	03/28/2024	03/17/2024	03/23/2024	\$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:					\$1,280.00	80.00	\$1,280.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	418-2024	03/21/2024	03/10/2024	03/16/2024	\$499.39	29.00	\$499.39	0.00	\$0.00	\$0.00	\$0.00
Street Labor	440-2024	03/28/2024	03/17/2024	03/23/2024	\$602.71	35.00	\$602.71	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 3/19/2024 to 4/1/2024

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		
Street Labor Totals:												
	418-2024	03/21/2024	03/10/2024	03/16/2024	\$1,102.10		64.00	\$1,102.10	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	418-2024	03/21/2024	03/10/2024	03/16/2024	\$189.43		11.00	\$189.43	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	440-2024	03/28/2024	03/17/2024	03/23/2024	\$86.11		5.00	\$86.11	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$275.54		16.00	\$275.54	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:												
					\$1,377.64		80.00	\$1,377.64	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P												
Class 1 Cert Operator	419-2024	03/21/2024	03/10/2024	03/16/2024	\$600.80		26.75	\$600.80	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	441-2024	03/28/2024	03/17/2024	03/23/2024	\$696.26		31.00	\$696.26	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:												
					\$1,297.06		57.75	\$1,297.06	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	419-2024	03/21/2024	03/10/2024	03/16/2024	\$297.60		13.25	\$297.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	441-2024	03/28/2024	03/17/2024	03/23/2024	\$202.14		9.00	\$202.14	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$499.74		22.25	\$499.74	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:												
					\$1,796.80		80.00	\$1,796.80	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A												
Ser Labor Lvl 1	420-2024	03/21/2024	03/10/2024	03/16/2024	\$530.00		40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	442-2024	03/28/2024	03/17/2024	03/23/2024	\$424.00		32.00	\$424.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:												
					\$954.00		72.00	\$954.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	420-2024	03/21/2024	03/10/2024	03/16/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	442-2024	03/28/2024	03/17/2024	03/23/2024	\$106.00		8.00	\$106.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$106.00		8.00	\$106.00	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	421-2024	03/21/2024	03/10/2024	03/16/2024	\$880.00		0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	443-2024	03/28/2024	03/17/2024	03/23/2024	\$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

Report reflects selected information.

Wages and Overtime Summary

3/19/2024 to 4/1/2024

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	421-2024	03/21/2024	03/10/2024	03/16/2024	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	443-2024	03/28/2024	03/17/2024	03/23/2024	\$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
Edwards, Courtney N Totals:					\$1,760.00	\$0.00	0.00	\$0.00	\$1,760.00	\$0.00	\$0.00
Fulk, Michael S, Jr.											
EMS	444-2024	03/28/2024	03/10/2024	03/23/2024	\$722.25	\$722.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$722.25	\$722.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$722.25	\$722.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gee, Audrey R											
EMS	445-2024	03/28/2024	03/10/2024	03/23/2024	\$276.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$276.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gee, Audrey R Totals:					\$276.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A											
EMS	446-2024	03/28/2024	03/10/2024	03/23/2024	\$491.63	\$491.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$491.63	\$491.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:					\$491.63	\$491.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E											
EMS	447-2024	03/28/2024	03/10/2024	03/23/2024	\$146.63	\$146.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$146.63	\$146.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E Totals:					\$146.63	\$146.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L											
EMS	448-2024	03/28/2024	03/10/2024	03/23/2024	\$922.88	\$922.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$922.88	\$922.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$922.88	\$922.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

3/19/2024 to 4/1/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	
Norris, Aaron	449-2024	03/28/2024	03/10/2024	03/23/2024	36.00	\$486.00	0.00	\$0.00	0.00	\$0.00	\$0.00
EMS	EMS Totals:										
					36.00	\$486.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Norris, Aaron Totals:					36.00	\$486.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Norris, Morgan L	450-2024	03/28/2024	03/10/2024	03/23/2024	48.00	\$600.00	0.00	\$0.00	0.00	\$0.00	\$0.00
EMS	EMS Totals:										
					48.00	\$600.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Norris, Morgan L Totals:					48.00	\$600.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Osborn, Lisa K	422-2024	03/21/2024	03/10/2024	03/16/2024	31.00	\$559.56	0.00	\$0.00	0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	451-2024	03/28/2024	03/17/2024	03/23/2024	36.00	\$649.80	0.00	\$0.00	0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					67.00	\$1,209.36	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	422-2024	03/21/2024	03/10/2024	03/16/2024	9.00	\$162.45	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	451-2024	03/28/2024	03/17/2024	03/23/2024	4.00	\$72.20	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					13.00	\$234.65	0.00	\$0.00	0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					80.00	\$1,444.01	0.00	\$0.00	0.00	\$0.00	\$0.00
Payton, Tracy L	423-2024	03/21/2024	03/10/2024	03/16/2024	36.75	\$556.76	0.00	\$0.00	0.00	\$0.00	\$0.00
Dispatcher	452-2024	03/28/2024	03/17/2024	03/23/2024	34.00	\$515.10	0.00	\$0.00	0.00	\$0.00	\$0.00
Dispatcher Totals:					70.75	\$1,071.86	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	423-2024	03/21/2024	03/10/2024	03/16/2024	3.25	\$49.24	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	452-2024	03/28/2024	03/17/2024	03/23/2024	6.00	\$90.90	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					9.25	\$140.14	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
Rush, Amanda N											

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 3/19/2024 to 4/1/2024

4/1/2024 1:52:51 PM
 UAN V2024.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS	453-2024	03/28/2024	03/10/2024	03/23/2024	\$425.00	34.00	\$425.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$425.00	34.00	\$425.00	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$425.00	34.00	\$425.00	0.00	\$0.00	\$0.00	\$0.00
Sharret, Dominic M											
EMS	30477	03/28/2024	03/10/2024	03/23/2024	\$278.88	24.25	\$278.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$278.88	24.25	\$278.88	0.00	\$0.00	\$0.00	\$0.00
Sharret, Dominic M Totals:					\$278.88	24.25	\$278.88	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L											
Officer	454-2024	03/28/2024	03/17/2024	03/23/2024	\$30.00	2.00	\$30.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$30.00	2.00	\$30.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$30.00	2.00	\$30.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	424-2024	03/21/2024	03/10/2024	03/16/2024	\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	455-2024	03/28/2024	03/17/2024	03/23/2024	\$418.24	27.00	\$418.24	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,037.84	67.00	\$1,037.84	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	424-2024	03/21/2024	03/10/2024	03/16/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	455-2024	03/28/2024	03/17/2024	03/23/2024	\$201.37	13.00	\$201.37	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$201.37	13.00	\$201.37	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	456-2024	03/28/2024	03/10/2024	03/23/2024	\$1,207.50	105.00	\$1,207.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,207.50	105.00	\$1,207.50	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$1,207.50	105.00	\$1,207.50	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											

Report reflects selected information.

Wages and Overtime Summary

3/19/2024 to 4/1/2024

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		
Administration	425-2024	03/21/2024	03/10/2024	03/16/2024	\$1,040.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	457-2024	03/28/2024	03/17/2024	03/23/2024	\$1,040.00	\$0.00	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	\$0.00	\$2,080.00	\$0.00
Used Leave	425-2024	03/21/2024	03/10/2024	03/16/2024	\$0.00	\$0.00	26.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	457-2024	03/28/2024	03/17/2024	03/23/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	26.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$2,080.00	\$0.00	26.50	\$0.00	0.00	\$0.00	\$2,080.00	\$0.00
Walker, Carolyn C												
EMS	458-2024	03/28/2024	03/10/2024	03/23/2024	\$108.00	\$108.00	8.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$108.00	\$108.00	8.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Walker, Carolyn C Totals:					\$108.00	\$108.00	8.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Wallace, Darrell L, Jr												
Fire Chief	426-2024	03/21/2024	03/10/2024	03/16/2024	\$903.84	\$0.00	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief	459-2024	03/28/2024	03/17/2024	03/23/2024	\$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	426-2024	03/21/2024	03/10/2024	03/16/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	459-2024	03/28/2024	03/17/2024	03/23/2024	\$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
Watts, Vincent Troy												
Labor Lvl 1	427-2024	03/21/2024	03/10/2024	03/16/2024	\$585.60	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	460-2024	03/28/2024	03/17/2024	03/23/2024	\$585.60	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,171.20	\$1,171.20	80.00	\$1,171.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	427-2024	03/21/2024	03/10/2024	03/16/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	460-2024	03/28/2024	03/17/2024	03/23/2024	\$0.00	\$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	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 3/19/2024 to 4/1/2024

4/1/2024 1:52:51 PM
 UAN V2024.2

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:											
Street Labor	428-2024	03/21/2024	03/10/2024	03/16/2024	\$1,171.20	80.00	\$1,171.20	0.00	\$0.00	\$0.00	\$0.00
Street Labor	461-2024	03/28/2024	03/17/2024	03/23/2024	\$459.00	36.00	\$459.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$854.25	67.00	\$854.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	428-2024	03/21/2024	03/10/2024	03/16/2024	\$114.77	9.00	\$114.77	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	461-2024	03/28/2024	03/17/2024	03/23/2024	\$51.00	4.00	\$51.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$165.77	13.00	\$165.77	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
Wiseman, Jonathon R											
EMS											
					\$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
Wiseman, Jonathon R Totals:											
					\$186.88	16.25	\$186.88	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$29,274.64	1,601.75	\$23,626.96	0.00	\$0.00	\$5,647.68	\$0.00

Report reflects selected information.