

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/2/2024 to 4/15/2024

4/15/2024 1:20:28 PM
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43-24

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	470-2024	04/04/2024	03/24/2024	03/30/2024	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	497-2024	04/11/2024	03/31/2024	04/06/2024	\$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	470-2024	04/04/2024	03/24/2024	03/30/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	497-2024	04/11/2024	03/31/2024	04/06/2024	\$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	471-2024	04/04/2024	03/24/2024	03/30/2024	\$935.00	42.50	\$935.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	498-2024	04/11/2024	03/31/2024	04/06/2024	\$913.00	41.50	\$913.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,848.00	84.00	\$1,848.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	471-2024	04/04/2024	03/24/2024	03/30/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	498-2024	04/11/2024	03/31/2024	04/06/2024	\$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:					\$1,848.00	84.00	\$1,848.00	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan											
EMS	499-2024	04/11/2024	03/24/2024	04/06/2024	\$637.88	47.25	\$637.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$637.88	47.25	\$637.88	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan Totals:					\$637.88	47.25	\$637.88	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A											
EMS	500-2024	04/11/2024	03/24/2024	04/06/2024	\$306.25	24.50	\$306.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$306.25	24.50	\$306.25	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A Totals:					\$306.25	24.50	\$306.25	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A											
EMS	500-2024	04/11/2024	03/24/2024	04/06/2024	\$306.25	24.50	\$306.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$306.25	24.50	\$306.25	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

4/2/2024 to 4/15/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Solicitor	472-2024	04/04/2024	04/01/2024	04/30/2024	\$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	473-2024	04/04/2024	03/24/2024	03/30/2024	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	501-2024	04/11/2024	03/31/2024	04/06/2024	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,080.00	80.00	\$1,080.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	473-2024	04/04/2024	03/24/2024	03/30/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	501-2024	04/11/2024	03/31/2024	04/06/2024	\$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
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	474-2024	04/04/2024	03/24/2024	03/30/2024	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	502-2024	04/11/2024	03/31/2024	04/06/2024	\$731.16	36.00	\$731.16	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,543.56	76.00	\$1,543.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	474-2024	04/04/2024	03/24/2024	03/30/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	502-2024	04/11/2024	03/31/2024	04/06/2024	\$81.24	4.00	\$81.24	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$81.24	4.00	\$81.24	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
Boyd, David F											
EMS	503-2024	04/11/2024	03/24/2024	04/06/2024	\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F Totals:					\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	475-2024	04/04/2024	03/24/2024	03/30/2024	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
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Wages and Overtime Summary

4/2/2024 to 4/15/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Admin Asst	504-2024	04/11/2024	03/31/2024	04/06/2024	\$588.00	\$588.00	36.75	\$588.00	0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,228.00	\$1,228.00	76.75	\$1,228.00	0.00	\$0.00	\$0.00
Paid Leave	475-2024	04/04/2024	03/24/2024	03/30/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	504-2024	04/11/2024	03/31/2024	04/06/2024	\$52.00	\$52.00	3.25	\$52.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$52.00	\$52.00	3.25	\$52.00	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
Dalrymple, Mark A											
Street Labor	476-2024	04/04/2024	03/24/2024	03/30/2024	\$533.83	\$533.83	31.00	\$533.83	0.00	\$0.00	\$0.00
Street Labor	505-2024	04/11/2024	03/31/2024	04/06/2024	\$650.05	\$650.05	37.75	\$650.05	0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,183.88	\$1,183.88	68.75	\$1,183.88	0.00	\$0.00	\$0.00
Paid Leave	476-2024	04/04/2024	03/24/2024	03/30/2024	\$155.00	\$155.00	9.00	\$155.00	0.00	\$0.00	\$0.00
Paid Leave	505-2024	04/11/2024	03/31/2024	04/06/2024	\$38.74	\$38.74	2.25	\$38.74	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$193.74	\$193.74	11.25	\$193.74	0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$1,377.62	\$1,377.62	80.00	\$1,377.62	0.00	\$0.00	\$0.00
Dickerson, Levi P											
Class 1 Cert Operator	477-2024	04/04/2024	03/24/2024	03/30/2024	\$898.40	\$898.40	40.00	\$898.40	0.00	\$0.00	\$0.00
Class 1 Cert Operator	506-2024	04/11/2024	03/31/2024	04/06/2024	\$898.40	\$898.40	40.00	\$898.40	0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,796.80	\$1,796.80	80.00	\$1,796.80	0.00	\$0.00	\$0.00
Paid Leave	477-2024	04/04/2024	03/24/2024	03/30/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	506-2024	04/11/2024	03/31/2024	04/06/2024	\$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
Dickerson, Levi P Totals:					\$1,796.80	\$1,796.80	80.00	\$1,796.80	0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Ser Labor Lvl 1	478-2024	04/04/2024	03/24/2024	03/30/2024	\$424.00	\$424.00	32.00	\$424.00	0.00	\$0.00	\$0.00
Ser Labor Lvl 1	507-2024	04/11/2024	03/31/2024	04/06/2024	\$470.38	\$470.38	35.50	\$470.38	0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$894.38	\$894.38	67.50	\$894.38	0.00	\$0.00	\$0.00

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Paid Leave	478-2024	04/04/2024	03/24/2024	03/30/2024	\$106.00	8.00	\$106.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	507-2024	04/11/2024	03/31/2024	04/06/2024	\$59.62	4.50	\$59.62	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$165.62	12.50	\$165.62	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	479-2024	04/04/2024	03/24/2024	03/30/2024	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	508-2024	04/11/2024	03/31/2024	04/06/2024	\$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	479-2024	04/04/2024	03/24/2024	03/30/2024	\$0.00	9.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	508-2024	04/11/2024	03/31/2024	04/06/2024	\$0.00	5.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	14.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,760.00	14.75	\$0.00	0.00	\$0.00	\$1,760.00	\$0.00
Fulk, Michael S, Jr.											
EMS	509-2024	04/11/2024	03/24/2024	04/06/2024	\$327.38	24.25	\$327.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$327.38	24.25	\$327.38	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$327.38	24.25	\$327.38	0.00	\$0.00	\$0.00	\$0.00
Gee, Audrey R											
EMS	510-2024	04/11/2024	03/24/2024	04/06/2024	\$425.50	37.00	\$425.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$425.50	37.00	\$425.50	0.00	\$0.00	\$0.00	\$0.00
Gee, Audrey R Totals:					\$425.50	37.00	\$425.50	0.00	\$0.00	\$0.00	\$0.00
Hampton, William											
Councilman	480-2024	04/04/2024	04/01/2024	04/30/2024	\$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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Wages and Overtime Summary
 4/2/2024 to 4/15/2024

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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		
Locke, Robert S											
Councilman	481-2024	04/04/2024	04/01/2024	04/30/2024	\$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	482-2024	04/04/2024	04/01/2024	04/30/2024	\$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	511-2024	04/11/2024	03/24/2024	04/06/2024	\$1,500.75	\$1,500.75	130.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,500.75	\$1,500.75	130.50	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$1,500.75	\$1,500.75	130.50	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D											
EMS	512-2024	04/11/2024	03/24/2024	04/06/2024	\$281.75	\$281.75	24.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$281.75	\$281.75	24.50	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D Totals:					\$281.75	\$281.75	24.50	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher											
Mayor	483-2024	04/04/2024	04/01/2024	04/30/2024	\$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
Mohler, Christopher Totals:					\$700.00	\$0.00	0.00	0.00	\$0.00	\$700.00	\$0.00
Newton, Dyrail E											
Fire Asst Chief	484-2024	04/04/2024	04/01/2024	04/30/2024	\$125.00	\$0.00	0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief Totals:					\$125.00	\$0.00	0.00	0.00	\$0.00	\$125.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

4/2/2024 to 4/15/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Newlon, Dyrall E Totals:					\$125.00	\$0.00	0.00	\$0.00	\$0.00	\$125.00	\$0.00
Norris, Aaron											
EMS	513-2024	04/11/2024	03/24/2024	04/06/2024	\$691.88	\$691.88	51.25	\$691.88	0.00	\$0.00	\$0.00
EMS Totals:					\$691.88	\$691.88	51.25	\$691.88	0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$691.88	\$691.88	51.25	\$691.88	0.00	\$0.00	\$0.00
Norris, Morgan L											
EMS	514-2024	04/11/2024	03/24/2024	04/06/2024	\$587.50	\$587.50	47.00	\$587.50	0.00	\$0.00	\$0.00
EMS Totals:					\$587.50	\$587.50	47.00	\$587.50	0.00	\$0.00	\$0.00
Norris, Morgan L Totals:					\$587.50	\$587.50	47.00	\$587.50	0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	485-2024	04/04/2024	03/24/2024	03/30/2024	\$487.36	\$487.36	27.00	\$487.36	0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	515-2024	04/11/2024	03/31/2024	04/06/2024	\$722.00	\$722.00	40.00	\$722.00	0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,209.36	\$1,209.36	67.00	\$1,209.36	0.00	\$0.00	\$0.00
Paid Leave	485-2024	04/04/2024	03/24/2024	03/30/2024	\$234.65	\$234.65	13.00	\$234.65	0.00	\$0.00	\$0.00
Paid Leave	515-2024	04/11/2024	03/31/2024	04/06/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$234.65	\$234.65	13.00	\$234.65	0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$1,444.01	\$1,444.01	80.00	\$1,444.01	0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	486-2024	04/04/2024	03/24/2024	03/30/2024	\$511.31	\$511.31	33.75	\$511.31	0.00	\$0.00	\$0.00
Dispatcher	516-2024	04/11/2024	03/31/2024	04/06/2024	\$606.00	\$606.00	40.00	\$606.00	0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,117.31	\$1,117.31	73.75	\$1,117.31	0.00	\$0.00	\$0.00
Paid Leave	486-2024	04/04/2024	03/24/2024	03/30/2024	\$94.69	\$94.69	6.25	\$94.69	0.00	\$0.00	\$0.00
Paid Leave	516-2024	04/11/2024	03/31/2024	04/06/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$94.69	\$94.69	6.25	\$94.69	0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					\$1,212.00	\$1,212.00	80.00	\$1,212.00	0.00	\$0.00	\$0.00

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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		
Redfern, Frederick P											
Councilman	487-2024	04/04/2024	04/01/2024	04/30/2024	\$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
Redfern, Frederick P Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Rush, Amanda N											
EMS	517-2024	04/11/2024	03/24/2024	04/06/2024	\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
Sharrer, Dominic M											
EMS	518-2024	04/11/2024	03/24/2024	04/06/2024	\$494.50	43.00	\$494.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$494.50	43.00	\$494.50	0.00	\$0.00	\$0.00	\$0.00
Sharrer, Dominic M Totals:					\$494.50	43.00	\$494.50	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman	488-2024	04/04/2024	04/01/2024	04/30/2024	\$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
Strate, Dana W											
Ser Labor Lvl 1	489-2024	04/04/2024	03/24/2024	03/30/2024	\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	519-2024	04/11/2024	03/31/2024	04/06/2024	\$480.20	31.00	\$480.20	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,099.80	71.00	\$1,099.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	489-2024	04/04/2024	03/24/2024	03/30/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	519-2024	04/11/2024	03/31/2024	04/06/2024	\$139.41	9.00	\$139.41	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$139.41	9.00	\$139.41	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

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/2/2024 to 4/15/2024

4/15/2024 1:20:28 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		
Torres, Amanda											
EMS	520-2024	04/11/2024	03/24/2024	04/06/2024	\$1,115.50	97.00	\$1,115.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,115.50	97.00	\$1,115.50	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:											
					\$1,115.50	97.00	\$1,115.50	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	490-2024	04/04/2024	03/24/2024	03/30/2024	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	521-2024	04/11/2024	03/31/2024	04/06/2024	\$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	490-2024	04/04/2024	03/24/2024	03/30/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	521-2024	04/11/2024	03/31/2024	04/06/2024	\$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:											
					\$2,080.00	0.00	\$0.00	0.00	\$0.00	\$2,080.00	\$0.00
Wallace, Darrell L, Jr											
Fire Chief	491-2024	04/04/2024	03/24/2024	03/30/2024	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief	522-2024	04/11/2024	03/31/2024	04/06/2024	\$903.84	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	\$1,807.68	\$0.00
Used Leave	491-2024	04/04/2024	03/24/2024	03/30/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	522-2024	04/11/2024	03/31/2024	04/06/2024	\$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:											
					\$1,807.68	0.00	\$0.00	0.00	\$0.00	\$1,807.68	\$0.00
Walters, Rodney H											
Councilman	492-2024	04/04/2024	04/01/2024	04/30/2024	\$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
Walters, Rodney H Totals:											
					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

4/2/2024 to 4/15/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	
Watts, Vincent Troy											
Labor Lvl 1	493-2024	04/04/2024	03/24/2024	03/30/2024	\$585.60	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00
Labor Lvl 1	523-2024	04/11/2024	03/31/2024	04/06/2024	\$585.60	\$585.60	40.00	\$585.60	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
Paid Leave	493-2024	04/04/2024	03/24/2024	03/30/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	523-2024	04/11/2024	03/31/2024	04/06/2024	\$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
Watts, Vincent Troy Totals:					\$1,171.20	\$1,171.20	80.00	\$1,171.20	0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	494-2024	04/04/2024	03/24/2024	03/30/2024	\$500.44	\$500.44	39.25	\$500.44	0.00	\$0.00	\$0.00
Street Labor	524-2024	04/11/2024	03/31/2024	04/06/2024	\$510.00	\$510.00	40.00	\$510.00	0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,010.44	\$1,010.44	79.25	\$1,010.44	0.00	\$0.00	\$0.00
Paid Leave	494-2024	04/04/2024	03/24/2024	03/30/2024	\$9.57	\$9.57	0.75	\$9.57	0.00	\$0.00	\$0.00
Paid Leave	524-2024	04/11/2024	03/31/2024	04/06/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$9.57	\$9.57	0.75	\$9.57	0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,020.01	\$1,020.01	80.00	\$1,020.01	0.00	\$0.00	\$0.00
Report Totals					\$35,642.35	\$23,849.67	1,609.25	\$23,849.67	0.00	\$0.00	\$11,792.68

