

**Wages and Overtime Summary**

May 2022

# 51-22

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Abram, Amanda L	607-2022	05/12/2022	04/24/2022	05/07/2022	\$253.00	22.00	\$253.00	0.00	\$0.00	\$0.00	\$0.00
EMS					\$253.00	22.00	\$253.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$253.00	22.00	\$253.00	0.00	\$0.00	\$0.00	\$0.00
<b>Abram, Amanda L Totals:</b>					\$253.00	22.00	\$253.00	0.00	\$0.00	\$0.00	\$0.00
Abram, Donald L, III	608-2022	05/12/2022	04/24/2022	05/07/2022	\$241.50	23.00	\$241.50	0.00	\$0.00	\$0.00	\$0.00
EMS					\$241.50	23.00	\$241.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$241.50	23.00	\$241.50	0.00	\$0.00	\$0.00	\$0.00
<b>Abram, Donald L, III Totals:</b>					\$241.50	23.00	\$241.50	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L	575-2022	05/05/2022	04/24/2022	04/30/2022	\$755.72	41.50	\$755.72	0.00	\$0.00	\$0.00	\$0.00
Police Chief	609-2022	05/12/2022	05/01/2022	05/07/2022	\$728.40	40.00	\$728.40	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,484.12	81.50	\$1,484.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	575-2022	05/05/2022	04/24/2022	04/30/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	609-2022	05/12/2022	05/01/2022	05/07/2022	\$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
<b>Alexander, Bryan L Totals:</b>					\$1,484.12	81.50	\$1,484.12	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan	610-2022	05/12/2022	04/24/2022	05/07/2022	\$178.13	14.25	\$178.13	0.00	\$0.00	\$0.00	\$0.00
EMS					\$178.13	14.25	\$178.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$178.13	14.25	\$178.13	0.00	\$0.00	\$0.00	\$0.00
<b>Barker, Ethan Totals:</b>					\$178.13	14.25	\$178.13	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A	576-2022	05/05/2022	05/01/2022	05/31/2022	\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00
Solicitor					\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00
Solicitor Totals:					\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00
<b>Baughman, Jan A Totals:</b>					\$1,557.36	0.00	\$0.00	0.00	\$0.00	\$1,557.36	\$0.00

**Wages and Overtime Summary**

May 2022

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date		Start	End		Hours	Wages	Hours	Wages		
<b>Beisser, Kenny D</b>												
Class 1 Cert Operator	577-2022	05/05/2022		04/24/2022	04/30/2022	\$840.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
Class 1 Cert Operator	611-2022	05/12/2022		05/01/2022	05/07/2022	\$840.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
Class 1 Cert Operator Totals:						\$1,680.00	0.00	\$0.00	0.00	\$0.00	\$1,680.00	\$0.00
Used Leave	577-2022	05/05/2022		04/24/2022	04/30/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	611-2022	05/12/2022		05/01/2022	05/07/2022	\$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
<b>Beisser, Kenny D Totals:</b>						<u>\$1,680.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$1,680.00</u>	<u>\$0.00</u>
<b>Bell, Michael J</b>												
EMS	612-2022	05/12/2022		04/24/2022	05/07/2022	\$210.00	20.00	\$210.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$210.00	20.00	\$210.00	0.00	\$0.00	\$0.00	\$0.00
<b>Bell, Michael J Totals:</b>						<u>\$210.00</u>	<u>20.00</u>	<u>\$210.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>Black, Jodi L</b>												
Utility Billing	578-2022	05/05/2022		04/24/2022	04/30/2022	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	613-2022	05/12/2022		05/01/2022	05/07/2022	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:						\$1,000.00	80.00	\$1,000.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	578-2022	05/05/2022		04/24/2022	04/30/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	613-2022	05/12/2022		05/01/2022	05/07/2022	\$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
<b>Black, Jodi L Totals:</b>						<u>\$1,000.00</u>	<u>80.00</u>	<u>\$1,000.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>Bobb, Timothy A</b>												
Maint. Foreman	579-2022	05/05/2022		04/24/2022	04/30/2022	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	614-2022	05/12/2022		05/01/2022	05/07/2022	\$735.94	39.25	\$735.94	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:						\$1,485.94	79.25	\$1,485.94	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	579-2022	05/05/2022		04/24/2022	04/30/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	614-2022	05/12/2022		05/01/2022	05/07/2022	\$14.07	0.75	\$14.07	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

May 2022

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:											
					\$14.07	0.75	\$14.07	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A Totals:</b>											
					\$1,500.01	80.00	\$1,500.01	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A</b>											
Street Labor	580-2022	05/05/2022	04/24/2022	04/30/2022	\$559.13	35.50	\$559.13	0.00	\$0.00	\$0.00	\$0.00
Street Labor	615-2022	05/12/2022	05/01/2022	05/07/2022	\$630.00	40.00	\$630.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:											
					\$1,189.13	75.50	\$1,189.13	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	580-2022	05/05/2022	04/24/2022	04/30/2022	\$70.88	4.50	\$70.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	615-2022	05/12/2022	05/01/2022	05/07/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$70.88	4.50	\$70.88	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A Totals:</b>											
					\$1,260.01	80.00	\$1,260.01	0.00	\$0.00	\$0.00	\$0.00
<b>Dickerson, Levi P</b>											
Class 1 Cert Operator	581-2022	05/05/2022	04/24/2022	04/30/2022	\$774.54	39.00	\$774.54	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	616-2022	05/12/2022	05/01/2022	05/07/2022	\$794.40	40.00	\$794.40	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:											
					\$1,568.94	79.00	\$1,568.94	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	581-2022	05/05/2022	04/24/2022	04/30/2022	\$19.86	1.00	\$19.86	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	616-2022	05/12/2022	05/01/2022	05/07/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$19.86	1.00	\$19.86	0.00	\$0.00	\$0.00	\$0.00
<b>Dickerson, Levi P Totals:</b>											
					\$1,588.80	80.00	\$1,588.80	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J</b>											
EMS	617-2022	05/12/2022	04/24/2022	05/07/2022	\$559.13	53.25	\$559.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
					\$559.13	53.25	\$559.13	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J Totals:</b>											
					\$559.13	53.25	\$559.13	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A</b>											
Ser Labor Lvl 1	582-2022	05/05/2022	04/24/2022	04/30/2022	\$392.00	32.00	\$392.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	618-2022	05/12/2022	05/01/2022	05/07/2022	\$490.00	40.00	\$490.00	0.00	\$0.00	\$0.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 May 2022

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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		
<b>Dillingier, Kenneth A Totals:</b>											
Ser Labor Lvl 1 Totals:					\$882.00	72.00	\$882.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	582-2022	05/05/2022	04/24/2022	04/30/2022	\$98.00	8.00	\$98.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	618-2022	05/12/2022	05/01/2022	05/07/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$98.00	8.00	\$98.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dusenberry, Richard W Totals:</b>											
Labor Lvl 2	583-2022	05/05/2022	04/24/2022	04/30/2022	\$460.00	40.00	\$460.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	619-2022	05/12/2022	05/01/2022	05/07/2022	\$460.00	40.00	\$460.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:					\$920.00	80.00	\$920.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dusenberry, Richard W Totals:</b>											
					\$920.00	80.00	\$920.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edgell, Rodney K</b>											
Labor 3	584-2022	05/05/2022	04/24/2022	04/30/2022	\$420.00	40.00	\$420.00	0.00	\$0.00	\$0.00	\$0.00
Labor 3	620-2022	05/12/2022	05/01/2022	05/07/2022	\$420.00	40.00	\$420.00	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$840.00	80.00	\$840.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edgell, Rodney K Totals:</b>											
					\$840.00	80.00	\$840.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>											
Asst Clerk	585-2022	05/05/2022	04/24/2022	04/30/2022	\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Asst Clerk	621-2022	05/12/2022	05/01/2022	05/07/2022	\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Asst Clerk Totals:					\$1,200.00	80.00	\$1,200.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

May 2022

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		
Paid Leave	585-2022	05/05/2022	04/24/2022	04/30/2022	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	621-2022	05/12/2022	05/01/2022	05/07/2022	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
<b>Edwards, Courtney N Totals:</b>					\$1,200.00	\$1,200.00	80.00	\$1,200.00	0.00	\$0.00	\$0.00	\$0.00
<b>Elson, Harold L</b>												
EMS	622-2022	05/12/2022	04/24/2022	05/07/2022	\$399.00	\$399.00	38.00	\$399.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
<b>Elson, Harold L Totals:</b>					\$399.00	\$399.00	38.00	\$399.00	0.00	\$0.00	\$0.00	\$0.00
<b>Glanemann, Colton A</b>												
EMS	623-2022	05/12/2022	04/24/2022	05/07/2022	\$86.63	\$86.63	8.25	\$86.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
<b>Glanemann, Colton A Totals:</b>					\$86.63	\$86.63	8.25	\$86.63	0.00	\$0.00	\$0.00	\$0.00
<b>Hampton, William</b>												
Councilman	586-2022	05/05/2022	05/01/2022	05/31/2022	\$257.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Councilman Totals:												
<b>Hampton, William Totals:</b>					\$257.50	\$0.00	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
<b>Hill, Ralph D</b>												
Fire Chief	587-2022	05/05/2022	04/24/2022	04/30/2022	\$840.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
Fire Chief	624-2022	05/12/2022	05/01/2022	05/07/2022	\$840.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
Fire Chief Totals:												
<b>Used Leave</b>					\$1,680.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,680.00	\$0.00
Used Leave Totals:												
<b>Hill, Ralph D Totals:</b>					\$1,680.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,680.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 May 2022

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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		
<b>Horner, Marilyn L</b>											
Fiscal Officer	588-2022	05/05/2022	04/24/2022	04/30/2022	\$924.00	\$0.00	0.00	\$0.00	\$0.00	\$924.00	\$0.00
Fiscal Officer	625-2022	05/12/2022	05/01/2022	05/07/2022	\$924.00	\$0.00	0.00	\$0.00	\$0.00	\$924.00	\$0.00
Fiscal Officer Totals:					\$1,848.00	\$0.00	0.00	\$0.00	\$0.00	\$1,848.00	\$0.00
Used Leave	588-2022	05/05/2022	04/24/2022	04/30/2022	\$0.00	\$0.00	10.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	625-2022	05/12/2022	05/01/2022	05/07/2022	\$0.00	\$0.00	25.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	35.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Horner, Marilyn L Totals:</b>					\$1,848.00	\$0.00	35.00	\$0.00	\$0.00	\$1,848.00	\$0.00
<b>Jones, Hollie R</b>											
EMS	626-2022	05/12/2022	04/24/2022	05/07/2022	\$237.50	\$237.50	19.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$237.50	\$237.50	19.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Jones, Hollie R Totals:</b>					\$237.50	\$237.50	19.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Ketcham, Cody R</b>											
EMS	627-2022	05/12/2022	04/24/2022	05/07/2022	\$1,095.38	\$1,095.38	95.25	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,095.38	\$1,095.38	95.25	\$0.00	\$0.00	\$0.00	\$0.00
Fire Asst Chief	589-2022	05/05/2022	05/01/2022	05/31/2022	\$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
<b>Ketcham, Cody R Totals:</b>					\$1,220.38	\$1,095.38	95.25	\$0.00	\$0.00	\$125.00	\$0.00
<b>Klingler, Dale R, Jr</b>											
EMS	628-2022	05/12/2022	04/24/2022	05/07/2022	\$224.25	\$224.25	19.50	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$224.25	\$224.25	19.50	\$0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr Totals:</b>					\$224.25	\$224.25	19.50	\$0.00	\$0.00	\$0.00	\$0.00
<b>Locke, Robert S</b>											
Councilman	590-2022	05/05/2022	05/01/2022	05/31/2022	\$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.

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 May 2022

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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		
<b>Locke, Robert S Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Longshore, Luke A</b>											
EMS	629-2022	05/12/2022	04/24/2022	05/07/2022	\$343.88	32.75	\$343.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$343.88	32.75	\$343.88	0.00	\$0.00	\$0.00	\$0.00
<b>Longshore, Luke A Totals:</b>					\$343.88	32.75	\$343.88	0.00	\$0.00	\$0.00	\$0.00
<b>Loomis, John A</b>											
Councilman	591-2022	05/05/2022	05/01/2022	05/31/2022	\$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
<b>Loomis, John A Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Mohler, Christopher</b>											
Mayor	592-2022	05/05/2022	05/01/2022	05/31/2022	\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Mayor Totals:					\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
<b>Mohler, Christopher Totals:</b>					\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
<b>Newlon, Dyrall E</b>											
EMS	630-2022	05/12/2022	04/24/2022	05/07/2022	\$76.13	7.25	\$76.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$76.13	7.25	\$76.13	0.00	\$0.00	\$0.00	\$0.00
<b>Fire Asst Chief</b>											
Fire Asst Chief Totals:	593-2022	05/05/2022	05/01/2022	05/31/2022	\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
					\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
<b>Newlon, Dyrall E Totals:</b>					\$201.13	7.25	\$76.13	0.00	\$0.00	\$125.00	\$0.00
<b>Norris, Aaron</b>											
EMS	631-2022	05/12/2022	04/24/2022	05/07/2022	\$684.38	54.75	\$684.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$684.38	54.75	\$684.38	0.00	\$0.00	\$0.00	\$0.00
<b>Norris, Aaron Totals:</b>					\$684.38	54.75	\$684.38	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

May 2022

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Osborn, Lisa K</b>											
Inc Tax/ Util Bill Supv	594-2022	05/05/2022	04/24/2022	04/30/2022	\$662.00	40.00	\$662.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	632-2022	05/12/2022	05/01/2022	05/07/2022	\$620.62	37.50	\$620.62	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					\$1,282.62	77.50	\$1,282.62	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	594-2022	05/05/2022	04/24/2022	04/30/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	632-2022	05/12/2022	05/01/2022	05/07/2022	\$41.37	2.50	\$41.37	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$41.37	2.50	\$41.37	0.00	\$0.00	\$0.00	\$0.00
<b>Osborn, Lisa K Totals:</b>					\$1,323.99	80.00	\$1,323.99	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L</b>											
Dispatcher	595-2022	05/05/2022	04/24/2022	04/30/2022	\$529.60	40.00	\$529.60	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	633-2022	05/12/2022	05/01/2022	05/07/2022	\$529.60	40.00	\$529.60	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,059.20	80.00	\$1,059.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	595-2022	05/05/2022	04/24/2022	04/30/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	633-2022	05/12/2022	05/01/2022	05/07/2022	\$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
<b>Payton, Tracy L Totals:</b>					\$1,059.20	80.00	\$1,059.20	0.00	\$0.00	\$0.00	\$0.00
<b>Porter, Lindsay R</b>											
EMS	634-2022	05/12/2022	04/24/2022	05/07/2022	\$86.63	8.25	\$86.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$86.63	8.25	\$86.63	0.00	\$0.00	\$0.00	\$0.00
<b>Porter, Lindsay R Totals:</b>					\$86.63	8.25	\$86.63	0.00	\$0.00	\$0.00	\$0.00
<b>Redfern, Frederick P</b>											
Councilman	596-2022	05/05/2022	05/01/2022	05/31/2022	\$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
<b>Redfern, Frederick P Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Roberts, John T</b>											
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**  
 May 2022

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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		
EMS	635-2022	05/12/2022	04/24/2022	05/07/2022	\$28.88	2.75	\$28.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Roberts, John T Totals:					\$28.88	2.75	\$28.88	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N					\$28.88	2.75	\$28.88	0.00	\$0.00	\$0.00	\$0.00
EMS	636-2022	05/12/2022	04/24/2022	05/07/2022	\$257.25	24.50	\$257.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Rush, Amanda N Totals:					\$257.25	24.50	\$257.25	0.00	\$0.00	\$0.00	\$0.00
Ryther, Paul W					\$257.25	24.50	\$257.25	0.00	\$0.00	\$0.00	\$0.00
EMS	637-2022	05/12/2022	04/24/2022	05/07/2022	\$140.63	11.25	\$140.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Ryther, Paul W Totals:					\$140.63	11.25	\$140.63	0.00	\$0.00	\$0.00	\$0.00
Sharrer, Dominic M					\$140.63	11.25	\$140.63	0.00	\$0.00	\$0.00	\$0.00
EMS	638-2022	05/12/2022	04/24/2022	05/07/2022	\$1,459.50	139.00	\$1,459.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Sharrer, Dominic M Totals:					\$1,459.50	139.00	\$1,459.50	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J					\$1,459.50	139.00	\$1,459.50	0.00	\$0.00	\$0.00	\$0.00
Councilman	597-2022	05/05/2022	05/01/2022	05/31/2022	\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Councilman Totals:											
Smith, Billie J Totals:					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Stokes, Brandon L					\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
Officer	598-2022	05/05/2022	04/24/2022	04/30/2022	\$336.00	24.00	\$336.00	0.00	\$0.00	\$0.00	\$0.00
Officer	639-2022	05/12/2022	05/01/2022	05/07/2022	\$336.00	24.00	\$336.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:											
Stokes, Brandon L Totals:					\$672.00	48.00	\$672.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 May 2022

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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			
<b>Strate, Dana W</b>												
Ser Labor Lvl 1	599-2022	05/05/2022	04/24/2022	04/30/2022	\$450.24	32.00	\$450.24	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	640-2022	05/12/2022	05/01/2022	05/07/2022	\$562.80	40.00	\$562.80	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,013.04	72.00	\$1,013.04	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>												
	599-2022	05/05/2022	04/24/2022	04/30/2022	\$112.56	8.00	\$112.56	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	640-2022	05/12/2022	05/01/2022	05/07/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$112.56	8.00	\$112.56	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W Totals:</b>												
					\$1,125.60	80.00	\$1,125.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Torres, Kurt A</b>												
Officer	600-2022	05/05/2022	04/24/2022	04/30/2022	\$607.50	40.50	\$607.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Officer	641-2022	05/12/2022	05/01/2022	05/07/2022	\$600.00	40.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,207.50	80.50	\$1,207.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>												
	600-2022	05/05/2022	04/24/2022	04/30/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	641-2022	05/12/2022	05/01/2022	05/07/2022	\$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
<b>Torres, Kurt A Totals:</b>												
					\$1,207.50	80.50	\$1,207.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L</b>												
Administration	601-2022	05/05/2022	04/24/2022	04/30/2022	\$800.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$800.00	\$0.00
Administration	642-2022	05/12/2022	05/01/2022	05/07/2022	\$800.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$800.00	\$0.00
Administration Totals:					\$1,600.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$1,600.00	\$0.00
<b>Used Leave</b>												
	601-2022	05/05/2022	04/24/2022	04/30/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	642-2022	05/12/2022	05/01/2022	05/07/2022	\$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
<b>Tumblin, Lacey L Totals:</b>												
					\$1,600.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$1,600.00	\$0.00
<b>Walters, Rodney H</b>												
Councilman	602-2022	05/05/2022	05/01/2022	05/31/2022	\$300.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00
Report reflects selected information.												

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 May 2022

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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		
Councilman Totals:											
<b>Walters, Rodney H Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Watts, Vincent Troy</b>											
Labor Lvl 1	603-2022	05/05/2022	04/24/2022	04/30/2022	\$529.60	40.00	\$529.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	643-2022	05/12/2022	05/01/2022	05/07/2022	\$529.60	40.00	\$529.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,059.20	80.00	\$1,059.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	603-2022	05/05/2022	04/24/2022	04/30/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	643-2022	05/12/2022	05/01/2022	05/07/2022	\$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
<b>Watts, Vincent Troy Totals:</b>					\$1,059.20	80.00	\$1,059.20	0.00	\$0.00	\$0.00	\$0.00
<b>Werner, Morgan L</b>											
EMS	644-2022	05/12/2022	04/24/2022	05/07/2022	\$235.75	20.50	\$235.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$235.75	20.50	\$235.75	0.00	\$0.00	\$0.00	\$0.00
<b>Werner, Morgan L Totals:</b>					\$235.75	20.50	\$235.75	0.00	\$0.00	\$0.00	\$0.00
<b>Westcott, Amanda S</b>											
EMS	645-2022	05/12/2022	04/24/2022	05/07/2022	\$259.88	24.75	\$259.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$259.88	24.75	\$259.88	0.00	\$0.00	\$0.00	\$0.00
<b>Westcott, Amanda S Totals:</b>					\$259.88	24.75	\$259.88	0.00	\$0.00	\$0.00	\$0.00
<b>White, Amber M</b>											
EMS	646-2022	05/12/2022	04/24/2022	05/07/2022	\$168.00	16.00	\$168.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$168.00	16.00	\$168.00	0.00	\$0.00	\$0.00	\$0.00
<b>White, Amber M Totals:</b>					\$168.00	16.00	\$168.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>											
Street Labor	604-2022	05/05/2022	04/24/2022	04/30/2022	\$470.00	40.00	\$470.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 May 2022

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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		
Street Labor	647-2022	05/12/2022	05/01/2022	05/07/2022	\$470.00	40.00	\$470.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$940.00	80.00	\$940.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	604-2022	05/05/2022	04/24/2022	04/30/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	647-2022	05/12/2022	05/01/2022	05/07/2022	\$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
<b>Wilson, Colton S Totals:</b>					<b>\$940.00</b>	<b>80.00</b>	<b>\$940.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Wolford, Kimberly A</b>											
EMS	648-2022	05/12/2022	04/24/2022	05/07/2022	\$747.50	65.00	\$747.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$747.50	65.00	\$747.50	0.00	\$0.00	\$0.00	\$0.00
<b>Wolford, Kimberly A Totals:</b>					<b>\$747.50</b>	<b>65.00</b>	<b>\$747.50</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Report Totals</b>					<b>\$37,063.72</b>	<b>2,004.25</b>	<b>\$26,133.36</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$10,930.36</b>	<b>\$0.00</b>