

Wages and Overtime Summary

7/19/2022 to 8/1/2022

7/1-22

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		
Abram, Donald L, III	1062-2022	07/21/2022	07/03/2022	07/16/2022	506.63		48.25	\$506.63	0.00	\$0.00	\$0.00	\$0.00
EMS					\$506.63		48.25	\$506.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$506.63		48.25	\$506.63	0.00	\$0.00	\$0.00	\$0.00
Abram, Donald L, III Totals:					\$506.63		48.25	\$506.63	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L	1063-2022	07/21/2022	07/10/2022	07/16/2022	\$460.00		40.00	\$460.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1119-2022	07/28/2022	07/17/2022	07/23/2022	\$460.00		40.00	\$460.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$920.00		80.00	\$920.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1063-2022	07/21/2022	07/10/2022	07/16/2022	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1119-2022	07/28/2022	07/17/2022	07/23/2022	\$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
Adams, Sherry L Totals:					\$920.00		80.00	\$920.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L	1064-2022	07/21/2022	07/10/2022	07/16/2022	\$806.68		43.00	\$806.68	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1120-2022	07/28/2022	07/17/2022	07/23/2022	\$806.68		43.00	\$806.68	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,613.36		86.00	\$1,613.36	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1064-2022	07/21/2022	07/10/2022	07/16/2022	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1120-2022	07/28/2022	07/17/2022	07/23/2022	\$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
Alexander, Bryan L Totals:					\$1,613.36		86.00	\$1,613.36	0.00	\$0.00	\$0.00	\$0.00
Beisser, Kenny D	1065-2022	07/21/2022	07/10/2022	07/16/2022	\$840.00		0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
Class 1 Cert Operator	1121-2022	07/28/2022	07/17/2022	07/23/2022	\$840.00		0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
Class 1 Cert Operator					\$1,680.00		0.00	\$0.00	0.00	\$0.00	\$1,680.00	\$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	1065-2022	07/21/2022	07/10/2022	07/16/2022	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1121-2022	07/28/2022	07/17/2022	07/23/2022	\$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

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 7/19/2022 to 8/1/2022

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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	Hours	Wages				
Used Leave Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Beisser, Kenny D Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$1,680.00		\$0.00
Bell, Michael J														
EMS	1066-2022	07/21/2022	07/03/2022	07/16/2022	23.75	\$249.38	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
EMS Totals:					23.75	\$249.38	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Bell, Michael J Totals:					23.75	\$249.38	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Benson, Cameron John														
Lifeguard	28438	07/21/2022	07/03/2022	07/16/2022	51.00	\$474.30	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Lifeguard Totals:					51.00	\$474.30	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Benson, Cameron John Totals:					51.00	\$474.30	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Bess, Robert J														
Utility Billing	1067-2022	07/21/2022	07/10/2022	07/16/2022	40.00	\$480.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Utility Billing	1122-2022	07/28/2022	07/17/2022	07/23/2022	40.00	\$480.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Utility Billing Totals:					80.00	\$960.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1067-2022	07/21/2022	07/10/2022	07/16/2022	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1122-2022	07/28/2022	07/17/2022	07/23/2022	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
Bess, Robert J Totals:					80.00	\$960.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Bobb, Timothy A														
Maint. Foreman	1068-2022	07/21/2022	07/10/2022	07/16/2022	31.75	\$613.10	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Maint. Foreman	1123-2022	07/28/2022	07/17/2022	07/23/2022	32.00	\$617.92	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Maint. Foreman Totals:					63.75	\$1,231.02	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1068-2022	07/21/2022	07/10/2022	07/16/2022	8.25	\$159.31	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1123-2022	07/28/2022	07/17/2022	07/23/2022	8.00	\$154.48	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Paid Leave Totals:					16.25	\$313.79	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00

Report reflects selected information.

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Bobb, Timothy A Totals:					\$1,544.81	80.00	\$1,544.81	0.00	\$0.00	\$0.00	\$0.00
Burns, Clayton R											
Lifeguard	1069-2022	07/21/2022	07/03/2022	07/16/2022	\$474.30	51.00	\$474.30	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$474.30	51.00	\$474.30	0.00	\$0.00	\$0.00	\$0.00
Burns, Clayton R Totals:					\$474.30	51.00	\$474.30	0.00	\$0.00	\$0.00	\$0.00
Burns, Paige M											
Lifeguard	1070-2022	07/21/2022	07/03/2022	07/16/2022	\$155.78	16.75	\$155.78	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$155.78	16.75	\$155.78	0.00	\$0.00	\$0.00	\$0.00
Burns, Paige M Totals:					\$155.78	16.75	\$155.78	0.00	\$0.00	\$0.00	\$0.00
Chapman, Daniel J											
Lifeguard	28439	07/21/2022	07/03/2022	07/16/2022	\$697.50	75.00	\$697.50	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$697.50	75.00	\$697.50	0.00	\$0.00	\$0.00	\$0.00
Chapman, Daniel J Totals:					\$697.50	75.00	\$697.50	0.00	\$0.00	\$0.00	\$0.00
Crooks, Ryleigh M											
Lifeguard	28440	07/21/2022	07/03/2022	07/16/2022	\$418.50	45.00	\$418.50	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$418.50	45.00	\$418.50	0.00	\$0.00	\$0.00	\$0.00
Crooks, Ryleigh M Totals:					\$418.50	45.00	\$418.50	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	1071-2022	07/21/2022	07/10/2022	07/16/2022	\$502.82	31.00	\$502.82	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1124-2022	07/28/2022	07/17/2022	07/23/2022	\$405.50	25.00	\$405.50	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$908.32	56.00	\$908.32	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	1071-2022	07/21/2022	07/10/2022	07/16/2022	\$145.98	9.00	\$145.98	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1124-2022	07/28/2022	07/17/2022	07/23/2022	\$243.30	15.00	\$243.30	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$389.28	24.00	\$389.28	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		
Dalrymple, Mark A Totals:											
					\$1,297.60	80.00	\$1,297.60	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P											
Class 1 Cert Operator	1072-2022	07/21/2022	07/10/2022	07/16/2022	\$639.38	31.25	\$639.38	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1125-2022	07/28/2022	07/17/2022	07/23/2022	\$695.64	34.00	\$695.64	0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:					\$1,335.02	65.25	\$1,335.02	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1072-2022	07/21/2022	07/10/2022	07/16/2022	\$179.02	8.75	\$179.02	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1125-2022	07/28/2022	07/17/2022	07/23/2022	\$122.76	6.00	\$122.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$301.78	14.75	\$301.78	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:											
					\$1,636.80	80.00	\$1,636.80	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J											
EMS	1073-2022	07/21/2022	07/03/2022	07/16/2022	\$627.38	59.75	\$627.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$627.38	59.75	\$627.38	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:											
					\$627.38	59.75	\$627.38	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Ser Labor Lvl 1	1074-2022	07/21/2022	07/10/2022	07/16/2022	\$490.00	40.00	\$490.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1126-2022	07/28/2022	07/17/2022	07/23/2022	\$392.00	32.00	\$392.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$882.00	72.00	\$882.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1074-2022	07/21/2022	07/10/2022	07/16/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1126-2022	07/28/2022	07/17/2022	07/23/2022	\$98.00	8.00	\$98.00	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
Dillinger, Kenneth A Totals:											
					\$980.00	80.00	\$980.00	0.00	\$0.00	\$0.00	\$0.00
Dusenberry, Richard W											
Labor Lvl 2	1075-2022	07/21/2022	07/10/2022	07/16/2022	\$426.60	36.00	\$426.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	1127-2022	07/28/2022	07/17/2022	07/23/2022	\$474.00	40.00	\$474.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:					\$900.60	76.00	\$900.60	0.00	\$0.00	\$0.00	\$0.00

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Paid Leave	1075-2022	07/21/2022	07/10/2022	07/16/2022	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1127-2022	07/28/2022	07/17/2022	07/23/2022	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
Dusenberry, Richard W Totals:											
					\$900.60	\$900.60	76.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	1076-2022	07/21/2022	07/10/2022	07/16/2022	\$432.80	\$432.80	40.00	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1128-2022	07/28/2022	07/17/2022	07/23/2022	\$432.80	\$432.80	40.00	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:											
					\$865.60	\$865.60	80.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1076-2022	07/21/2022	07/10/2022	07/16/2022	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1128-2022	07/28/2022	07/17/2022	07/23/2022	\$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
Edgell, Rodney K Totals:											
					\$865.60	\$865.60	80.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	1077-2022	07/21/2022	07/10/2022	07/16/2022	\$720.00	\$0.00	0.00	0.00	\$0.00	\$720.00	\$0.00
Fiscal Officer	1129-2022	07/28/2022	07/17/2022	07/23/2022	\$720.00	\$0.00	0.00	0.00	\$0.00	\$720.00	\$0.00
Fiscal Officer Totals:											
					\$1,440.00	\$0.00	0.00	0.00	\$0.00	\$1,440.00	\$0.00
Used Leave	1077-2022	07/21/2022	07/10/2022	07/16/2022	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1129-2022	07/28/2022	07/17/2022	07/23/2022	\$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
Edwards, Courtney N Totals:											
					\$1,440.00	\$0.00	0.00	0.00	\$0.00	\$1,440.00	\$0.00
Elson, Harold L											
EMS	1078-2022	07/21/2022	07/03/2022	07/16/2022	\$1,215.38	\$1,215.38	115.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
					\$1,215.38	\$1,215.38	115.75	0.00	\$0.00	\$0.00	\$0.00
Elson, Harold L Totals:											
					\$1,215.38	\$1,215.38	115.75	0.00	\$0.00	\$0.00	\$0.00

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Frame, Gracelyn C											
Lifeguard	1079-2022	07/21/2022	07/03/2022	07/16/2022	\$465.00	50.00	\$465.00	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$465.00	50.00	\$465.00	0.00	\$0.00	\$0.00	\$0.00
Frame, Gracelyn C Totals:					\$465.00	50.00	\$465.00	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A											
EMS	1080-2022	07/21/2022	07/03/2022	07/16/2022	\$199.50	19.00	\$199.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$199.50	19.00	\$199.50	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:					\$199.50	19.00	\$199.50	0.00	\$0.00	\$0.00	\$0.00
Glanemann, Colton A											
EMS	1081-2022	07/21/2022	07/03/2022	07/16/2022	\$136.50	13.00	\$136.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$136.50	13.00	\$136.50	0.00	\$0.00	\$0.00	\$0.00
Glanemann, Colton A Totals:					\$136.50	13.00	\$136.50	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken Raye											
Lifeguard	28441	07/21/2022	07/03/2022	07/16/2022	\$502.20	54.00	\$502.20	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$502.20	54.00	\$502.20	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken Raye Totals:					\$502.20	54.00	\$502.20	0.00	\$0.00	\$0.00	\$0.00
Hill, Ralph D											
Fire Chief	1082-2022	07/21/2022	07/10/2022	07/16/2022	\$865.20	0.00	\$0.00	0.00	\$0.00	\$865.20	\$0.00
Fire Chief	1130-2022	07/28/2022	07/17/2022	07/23/2022	\$865.20	0.00	\$0.00	0.00	\$0.00	\$865.20	\$0.00
Fire Chief Totals:					\$1,730.40	0.00	\$0.00	0.00	\$0.00	\$1,730.40	\$0.00
Used Leave	1082-2022	07/21/2022	07/10/2022	07/16/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1130-2022	07/28/2022	07/17/2022	07/23/2022	\$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
Hill, Ralph D Totals:					\$1,730.40	0.00	\$0.00	0.00	\$0.00	\$1,730.40	\$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		
Jones, Hollie R	1083-2022	07/21/2022	07/03/2022	07/16/2022	\$396.88	31.75	\$396.88	0.00	\$0.00	\$0.00	\$0.00
EMS	EMS Totals:										
					\$396.88	31.75	\$396.88	0.00	\$0.00	\$0.00	\$0.00
Jones, Hollie R Totals:					\$396.88	31.75	\$396.88	0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R	1084-2022	07/21/2022	07/03/2022	07/16/2022	\$1,135.63	98.75	\$1,135.63	0.00	\$0.00	\$0.00	\$0.00
EMS	EMS Totals:										
					\$1,135.63	98.75	\$1,135.63	0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R Totals:					\$1,135.63	98.75	\$1,135.63	0.00	\$0.00	\$0.00	\$0.00
Lones, Kelsey R	1085-2022	07/21/2022	07/03/2022	07/16/2022	\$488.25	52.50	\$488.25	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	Lifeguard Totals:										
					\$488.25	52.50	\$488.25	0.00	\$0.00	\$0.00	\$0.00
Lones, Kelsey R Totals:					\$488.25	52.50	\$488.25	0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A	1086-2022	07/21/2022	07/03/2022	07/16/2022	\$84.00	8.00	\$84.00	0.00	\$0.00	\$0.00	\$0.00
EMS	EMS Totals:										
					\$84.00	8.00	\$84.00	0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A Totals:					\$84.00	8.00	\$84.00	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L	1087-2022	07/21/2022	07/03/2022	07/16/2022	\$250.13	21.75	\$250.13	0.00	\$0.00	\$0.00	\$0.00
EMS	EMS Totals:										
					\$250.13	21.75	\$250.13	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:					\$250.13	21.75	\$250.13	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron	1088-2022	07/21/2022	07/03/2022	07/16/2022	\$715.63	57.25	\$715.63	0.00	\$0.00	\$0.00	\$0.00
EMS	EMS Totals:										
					\$715.63	57.25	\$715.63	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$715.63	57.25	\$715.63	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

7/19/2022 to 8/1/2022

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Osborn, Lisa K												
Inc Tax/ Util Bill Supv	1089-2022	07/21/2022	07/10/2022	07/16/2022	\$379.37	22.25	\$379.37	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1131-2022	07/28/2022	07/17/2022	07/23/2022	\$682.00	40.00	\$682.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,061.37	62.25	\$1,061.37	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1089-2022	07/21/2022	07/10/2022	07/16/2022	\$302.63	17.75	\$302.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1131-2022	07/28/2022	07/17/2022	07/23/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$302.63	17.75	\$302.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$1,364.00	80.00	\$1,364.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parker, Kirsten T												
Asst. Pool Manager	1090-2022	07/21/2022	07/03/2022	07/16/2022	\$436.31	44.75	\$436.31	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$436.31	44.75	\$436.31	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parker, Kirsten T Totals:					\$436.31	44.75	\$436.31	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L												
Dispatcher	1091-2022	07/21/2022	07/10/2022	07/16/2022	\$566.00	40.00	\$566.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1132-2022	07/28/2022	07/17/2022	07/23/2022	\$566.00	40.00	\$566.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,132.00	80.00	\$1,132.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1091-2022	07/21/2022	07/10/2022	07/16/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1132-2022	07/28/2022	07/17/2022	07/23/2022	\$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
Payton, Tracy L Totals:					\$1,132.00	80.00	\$1,132.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Roberts, Bettie J												
EMS	1092-2022	07/21/2022	07/03/2022	07/16/2022	\$254.63	24.25	\$254.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$254.63	24.25	\$254.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Roberts, Bettie J Totals:					\$254.63	24.25	\$254.63	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
 7/19/2022 to 8/1/2022

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 UAN v2022.3

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		
EMS	1093-2022	07/21/2022	07/03/2022	07/16/2022	\$259.88	\$259.88	24.75	\$259.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Rush, Amanda N Totals:					\$259.88	\$259.88	24.75	\$259.88	0.00	\$0.00	\$0.00	\$0.00
Ryther, Paul W					\$259.88	\$259.88	24.75	\$259.88	0.00	\$0.00	\$0.00	\$0.00
EMS	1094-2022	07/21/2022	07/03/2022	07/16/2022	\$156.25	\$156.25	12.50	\$156.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Ryther, Paul W Totals:					\$156.25	\$156.25	12.50	\$156.25	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Gabe M					\$156.25	\$156.25	12.50	\$156.25	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1095-2022	07/21/2022	07/03/2022	07/16/2022	\$283.65	\$283.65	30.50	\$283.65	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:												
Sandefur, Gabe M Totals:					\$283.65	\$283.65	30.50	\$283.65	0.00	\$0.00	\$0.00	\$0.00
Sharrer, Dominic M					\$283.65	\$283.65	30.50	\$283.65	0.00	\$0.00	\$0.00	\$0.00
EMS	1096-2022	07/21/2022	07/03/2022	07/16/2022	\$217.88	\$217.88	20.75	\$217.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Sharrer, Dominic M Totals:					\$217.88	\$217.88	20.75	\$217.88	0.00	\$0.00	\$0.00	\$0.00
Shipley, Ella J					\$217.88	\$217.88	20.75	\$217.88	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	1097-2022	07/21/2022	07/03/2022	07/16/2022	\$685.88	\$685.88	73.75	\$685.88	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:												
Shipley, Ella J Totals:					\$685.88	\$685.88	73.75	\$685.88	0.00	\$0.00	\$0.00	\$0.00
Smith, Heather T					\$685.88	\$685.88	73.75	\$685.88	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1098-2022	07/21/2022	07/10/2022	07/16/2022	\$580.00	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1133-2022	07/28/2022	07/17/2022	07/23/2022	\$580.00	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:												
Paid Leave	1098-2022	07/21/2022	07/10/2022	07/16/2022	\$1,160.00	\$1,160.00	80.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00
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
 7/19/2022 to 8/1/2022

8/1/2022 1:41:17 PM
 UAN v2022.3

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	1133-2022	07/28/2022	07/17/2022	07/23/2022	\$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
Smith, Heather T Totals:					\$1,160.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring, Lileigh D											
Lifeguard	1099-2022	07/21/2022	07/03/2022	07/16/2022	\$609.15	\$609.15	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$609.15	\$609.15	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring, Lileigh D Totals:					\$609.15	\$609.15	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Starlin, Logan F											
Pool Manager	1100-2022	07/21/2022	07/03/2022	07/16/2022	\$706.13	\$706.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pool Manager Totals:					\$706.13	\$706.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Starlin, Logan F Totals:					\$706.13	\$706.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L											
Officer	1101-2022	07/21/2022	07/10/2022	07/16/2022	\$336.00	\$336.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Officer	1134-2022	07/28/2022	07/17/2022	07/23/2022	\$346.50	\$346.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$682.50	\$682.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$682.50	\$682.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	1102-2022	07/21/2022	07/10/2022	07/16/2022	\$579.60	\$579.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1135-2022	07/28/2022	07/17/2022	07/23/2022	\$362.25	\$362.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$941.85	\$941.85	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1102-2022	07/21/2022	07/10/2022	07/16/2022	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1135-2022	07/28/2022	07/17/2022	07/23/2022	\$217.35	\$217.35	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$217.35	\$217.35	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,159.20	\$1,159.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 7/19/2022 to 8/1/2022

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Tumblin, Lacey L											
Administration	1103-2022	07/21/2022	07/10/2022	07/16/2022	\$800.00	0.00	\$0.00	0.00	\$0.00	\$800.00	\$0.00
Administration	1136-2022	07/28/2022	07/17/2022	07/23/2022	\$1,000.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
Administration Totals:					\$1,800.00	0.00	\$0.00	0.00	\$0.00	\$1,800.00	\$0.00
Used Leave	1103-2022	07/21/2022	07/10/2022	07/16/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1136-2022	07/28/2022	07/17/2022	07/23/2022	\$0.00	6.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	6.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$1,800.00	6.75	\$0.00	0.00	\$0.00	\$1,800.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	1104-2022	07/21/2022	07/10/2022	07/16/2022	\$545.60	40.00	\$545.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1137-2022	07/28/2022	07/17/2022	07/23/2022	\$545.60	40.00	\$545.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,091.20	80.00	\$1,091.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1104-2022	07/21/2022	07/10/2022	07/16/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1137-2022	07/28/2022	07/17/2022	07/23/2022	\$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
Watts, Vincent Troy Totals:					\$1,091.20	80.00	\$1,091.20	0.00	\$0.00	\$0.00	\$0.00
Wemer, Morgan L											
EMS	1105-2022	07/21/2022	07/03/2022	07/16/2022	\$885.50	77.00	\$885.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$885.50	77.00	\$885.50	0.00	\$0.00	\$0.00	\$0.00
Wemer, Morgan L Totals:					\$885.50	77.00	\$885.50	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	1106-2022	07/21/2022	07/10/2022	07/16/2022	\$411.25	35.00	\$411.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1138-2022	07/28/2022	07/17/2022	07/23/2022	\$434.76	37.00	\$434.76	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$846.01	72.00	\$846.01	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1106-2022	07/21/2022	07/10/2022	07/16/2022	\$58.76	5.00	\$58.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1138-2022	07/28/2022	07/17/2022	07/23/2022	\$35.25	3.00	\$35.25	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 7/19/2022 to 8/1/2022

8/1/2022 1:41:17 PM
 UAN V2022.3

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:					\$94.01	8.00	\$94.01	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$940.02	80.00	\$940.02	0.00	\$0.00	\$0.00	\$0.00
Wolford, Kimberly A											
EMS	1107-2022	07/21/2022	07/03/2022	07/16/2022	\$161.00	14.00	\$161.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$161.00	14.00	\$161.00	0.00	\$0.00	\$0.00	\$0.00
Wolford, Kimberly A Totals:					\$161.00	14.00	\$161.00	0.00	\$0.00	\$0.00	\$0.00
Woollever, Dustin A											
EMS	1108-2022	07/21/2022	07/03/2022	07/16/2022	\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
Woollever, Dustin A Totals:					\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$39,047.22	2,628.75	\$32,396.82	0.00	\$0.00	\$6,650.40	\$0.00

Report reflects selected information.