

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 8/2/2022 to 8/31/2022

8/15/2022 11:00:54 AM  
 UAN v2022.3

79-22

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Adams, Sherry L</b>											
Utility Billing	1144-2022	08/04/2022	07/24/2022	07/30/2022	\$460.00	\$460.00	40.00	\$460.00	0.00	\$0.00	\$0.00
Utility Billing	1206-2022	08/11/2022	07/31/2022	08/06/2022	\$460.00	\$460.00	40.00	\$460.00	0.00	\$0.00	\$0.00
Utility Billing Totals:					\$920.00	\$920.00	80.00	\$920.00	0.00	\$0.00	\$0.00
Paid Leave	1144-2022	08/04/2022	07/24/2022	07/30/2022	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1206-2022	08/11/2022	07/31/2022	08/06/2022	\$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>Adams, Sherry L Totals:</b>					\$920.00	\$920.00	80.00	\$920.00	0.00	\$0.00	\$0.00
<b>Alexander, Bryan L</b>											
Police Chief	1145-2022	08/04/2022	07/24/2022	07/30/2022	\$801.99	\$801.99	42.75	\$801.99	0.00	\$0.00	\$0.00
Police Chief	1207-2022	08/11/2022	07/31/2022	08/06/2022	\$759.78	\$759.78	40.50	\$759.78	0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,561.77	\$1,561.77	83.25	\$1,561.77	0.00	\$0.00	\$0.00
Paid Leave	1145-2022	08/04/2022	07/24/2022	07/30/2022	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1207-2022	08/11/2022	07/31/2022	08/06/2022	\$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>					\$1,561.77	\$1,561.77	83.25	\$1,561.77	0.00	\$0.00	\$0.00
<b>Baughman, Jan A</b>											
Solicitor	1146-2022	08/04/2022	08/01/2022	08/31/2022	\$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
<b>Beisser, Kenny D</b>											
Class 1 Cert Operator	1147-2022	08/04/2022	07/24/2022	07/30/2022	\$840.00	\$0.00	0.00	\$0.00	0.00	\$840.00	\$0.00
Class 1 Cert Operator	1208-2022	08/11/2022	07/31/2022	08/06/2022	\$840.00	\$0.00	0.00	\$0.00	0.00	\$840.00	\$0.00
ass 1 Cert Operator Totals:					\$1,680.00	\$0.00	0.00	\$0.00	0.00	\$1,680.00	\$0.00
Used Leave	1147-2022	08/04/2022	07/24/2022	07/30/2022	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	1208-2022	08/11/2022	07/31/2022	08/06/2022	\$0.00	\$0.00	8.00	\$0.00	0.00	\$0.00	\$0.00
Report reflects selected information.					\$0.00	\$0.00	8.00	\$0.00	0.00	\$0.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 8/2/2022 to 8/31/2022

8/15/2022 11:00:54 AM  
 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				
Used Leave Totals:					8.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
<b>Beisser, Kenny D Totals:</b>					8.00	\$1,680.00	0.00	\$0.00	0.00	\$0.00		\$1,680.00		\$0.00
<b>Bell, Michael J</b>														
EMS	1148-2022	08/04/2022	07/17/2022	07/30/2022	14.25	\$149.63	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
EMS Totals:					14.25	\$149.63	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
<b>Bell, Michael J Totals:</b>					14.25	\$149.63	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
<b>Benson, Cameron John</b>														
Lifeguard	28482	08/04/2022	07/17/2022	07/30/2022	31.00	\$288.30	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Lifeguard Totals:					31.00	\$288.30	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
<b>Benson, Cameron John Totals:</b>					31.00	\$288.30	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
<b>Bess, Robert J</b>														
Utility Billing	1149-2022	08/04/2022	07/24/2022	07/30/2022	40.00	\$480.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Utility Billing	1209-2022	08/11/2022	07/31/2022	08/06/2022	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	1149-2022	08/04/2022	07/24/2022	07/30/2022	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1209-2022	08/11/2022	07/31/2022	08/06/2022	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>Bess, Robert J Totals:</b>					80.00	\$960.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
<b>Bobb, Timothy A</b>														
Maint. Foreman	1150-2022	08/04/2022	07/24/2022	07/30/2022	40.00	\$772.40	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Maint. Foreman	1210-2022	08/11/2022	07/31/2022	08/06/2022	40.00	\$772.40	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Maint. Foreman Totals:					80.00	\$1,544.80	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1150-2022	08/04/2022	07/24/2022	07/30/2022	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1210-2022	08/11/2022	07/31/2022	08/06/2022	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

Report reflects selected information.

**Wages and Overtime Summary**

8/2/2022 to 8/31/2022

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Paid Leave	1157-2022	08/04/2022	07/24/2022	07/30/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1214-2022	08/11/2022	07/31/2022	08/06/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
<b>Dusenberry, Richard W Totals:</b>					\$942.08	79.50	\$942.08	0.00	\$0.00	\$0.00	\$0.00
<b>Edgell, Rodney K</b>											
Labor 3	1158-2022	08/04/2022	07/24/2022	07/30/2022	\$432.80	40.00	\$432.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1215-2022	08/11/2022	07/31/2022	08/06/2022	\$432.80	40.00	\$432.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:											
<b>Edgell, Rodney K Totals:</b>					\$865.60	80.00	\$865.60	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>											
Fiscal Officer	1159-2022	08/04/2022	07/24/2022	07/30/2022	\$720.00	0.00	\$0.00	0.00	\$0.00	\$720.00	\$0.00
Fiscal Officer	1216-2022	08/11/2022	07/31/2022	08/06/2022	\$720.00	0.00	\$0.00	0.00	\$0.00	\$720.00	\$0.00
Fiscal Officer Totals:											
<b>Edwards, Courtney N Totals:</b>					\$1,440.00	0.00	\$0.00	0.00	\$0.00	\$1,440.00	\$0.00
<b>Elson, Harold L</b>											
EMS	1160-2022	08/04/2022	07/17/2022	07/30/2022	\$1,071.00	102.00	\$1,071.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
<b>Elson, Harold L Totals:</b>					\$1,071.00	102.00	\$1,071.00	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			
<b>Frame, Gracelyn C</b>												
Lifeguard	1161-2022	08/04/2022	07/17/2022	07/30/2022	59.50	\$553.35	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					59.50	\$553.35	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Frame, Gracelyn C Totals:</b>						\$553.35	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Gerdau, Jeremy A</b>												
EMS	1162-2022	08/04/2022	07/17/2022	07/30/2022	34.50	\$362.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					34.50	\$362.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Gerdau, Jeremy A Totals:</b>						\$362.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Glanemann, Colton A</b>												
EMS	1163-2022	08/04/2022	07/17/2022	07/30/2022	52.50	\$551.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					52.50	\$551.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Glanemann, Colton A Totals:</b>						\$551.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Hall, Laken Raye</b>												
Lifeguard	28485	08/04/2022	07/17/2022	07/30/2022	37.50	\$348.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					37.50	\$348.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Hall, Laken Raye Totals:</b>						\$348.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Hampton, William</b>												
Councilman	1164-2022	08/04/2022	08/01/2022	08/31/2022	0.00	\$257.50	0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$0.00
Councilman Totals:					0.00	\$257.50	0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$0.00
<b>Hampton, William Totals:</b>						\$257.50	0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$0.00
<b>Hill, Ralph D</b>												
Fire Chief	1165-2022	08/04/2022	07/24/2022	07/30/2022	0.00	\$865.20	0.00	\$0.00	\$0.00	\$0.00	\$865.20	\$0.00
Fire Chief	1217-2022	08/11/2022	07/31/2022	08/06/2022	0.00	\$865.20	0.00	\$0.00	\$0.00	\$0.00	\$865.20	\$0.00
Fire Chief Totals:					0.00	\$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		
<b>Bobb, Timothy A Totals:</b>					\$1,544.80	80.00	\$1,544.80	0.00	\$0.00	\$0.00	\$0.00
<b>Burns, Clayton R</b>											
Lifeguard	1151-2022	08/04/2022	07/17/2022	07/30/2022	\$181.35	19.50	\$181.35	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$181.35	19.50	\$181.35	0.00	\$0.00	\$0.00	\$0.00
<b>Burns, Clayton R Totals:</b>					\$181.35	19.50	\$181.35	0.00	\$0.00	\$0.00	\$0.00
<b>Burns, Paige M</b>											
Lifeguard	1152-2022	08/04/2022	07/17/2022	07/30/2022	\$262.73	28.25	\$262.73	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$262.73	28.25	\$262.73	0.00	\$0.00	\$0.00	\$0.00
<b>Burns, Paige M Totals:</b>					\$262.73	28.25	\$262.73	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Daniel J</b>											
Lifeguard	28483	08/04/2022	07/17/2022	07/30/2022	\$439.43	47.25	\$439.43	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$439.43	47.25	\$439.43	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Daniel J Totals:</b>					\$439.43	47.25	\$439.43	0.00	\$0.00	\$0.00	\$0.00
<b>Crooks, Ryleigh M</b>											
Lifeguard	28484	08/04/2022	07/17/2022	07/30/2022	\$95.33	10.25	\$95.33	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$95.33	10.25	\$95.33	0.00	\$0.00	\$0.00	\$0.00
<b>Crooks, Ryleigh M Totals:</b>					\$95.33	10.25	\$95.33	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A</b>											
Street Labor	1153-2022	08/04/2022	07/24/2022	07/30/2022	\$648.80	40.00	\$648.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1211-2022	08/11/2022	07/31/2022	08/06/2022	\$648.80	40.00	\$648.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,297.60	80.00	\$1,297.60	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	1153-2022	08/04/2022	07/24/2022	07/30/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1211-2022	08/11/2022	07/31/2022	08/06/2022	\$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

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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>Dalrymple, Mark A Totals:</b>												
					\$1,297.60	80.00	\$1,297.60	0.00	\$0.00	\$0.00	\$0.00	
<b>Dickerson, Levi P</b>												
Class 1 Cert Operator	1154-2022	08/04/2022	07/24/2022	07/30/2022	\$803.06	39.25	\$803.06	0.00	\$0.00	\$0.00	\$0.00	
Class 1 Cert Operator	1212-2022	08/11/2022	07/31/2022	08/06/2022	\$818.40	40.00	\$818.40	0.00	\$0.00	\$0.00	\$0.00	
ass 1 Cert Operator Totals:					\$1,621.46	79.25	\$1,621.46	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1154-2022	08/04/2022	07/24/2022	07/30/2022	\$15.34	0.75	\$15.34	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1212-2022	08/11/2022	07/31/2022	08/06/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$15.34	0.75	\$15.34	0.00	\$0.00	\$0.00	\$0.00	
<b>Dickerson, Levi P Totals:</b>												
					\$1,636.80	80.00	\$1,636.80	0.00	\$0.00	\$0.00	\$0.00	
<b>Dierkes, Tyler J</b>												
EMS	1155-2022	08/04/2022	07/17/2022	07/30/2022	\$674.63	64.25	\$674.63	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$674.63	64.25	\$674.63	0.00	\$0.00	\$0.00	\$0.00	
<b>Dierkes, Tyler J Totals:</b>												
					\$674.63	64.25	\$674.63	0.00	\$0.00	\$0.00	\$0.00	
<b>Dillinger, Kenneth A</b>												
Ser Labor Lvl 1	1156-2022	08/04/2022	07/24/2022	07/30/2022	\$490.00	40.00	\$490.00	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1	1213-2022	08/11/2022	07/31/2022	08/06/2022	\$490.00	40.00	\$490.00	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1 Totals:					\$980.00	80.00	\$980.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1156-2022	08/04/2022	07/24/2022	07/30/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1213-2022	08/11/2022	07/31/2022	08/06/2022	\$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>Dillinger, Kenneth A Totals:</b>												
					\$980.00	80.00	\$980.00	0.00	\$0.00	\$0.00	\$0.00	
<b>Dusenberry, Richard W</b>												
Labor Lvl 2	1157-2022	08/04/2022	07/24/2022	07/30/2022	\$468.08	39.50	\$468.08	0.00	\$0.00	\$0.00	\$0.00	
Labor Lvl 2	1214-2022	08/11/2022	07/31/2022	08/06/2022	\$474.00	40.00	\$474.00	0.00	\$0.00	\$0.00	\$0.00	
Labor Lvl 2 Totals:					\$942.08	79.50	\$942.08	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	Hours	Wages		
Used Leave	1165-2022	08/04/2022	07/24/2022	07/30/2022	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1217-2022	08/11/2022	07/31/2022	08/06/2022	\$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>Hill, Ralph D Totals:</b>					\$1,730.40	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,730.40	\$0.00
<b>Ketcham, Cody R</b>												
EMS	1166-2022	08/04/2022	07/17/2022	07/30/2022	\$598.00	\$598.00	52.00	\$598.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$598.00	\$598.00	52.00	\$598.00	0.00	\$0.00	\$0.00	\$0.00
Fire Asst Chief	1166-2022	08/04/2022	08/01/2022	08/31/2022	\$125.00	\$0.00	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	\$0.00	\$125.00	\$0.00
<b>Ketcham, Cody R Totals:</b>					\$723.00	\$598.00	52.00	\$598.00	0.00	\$0.00	\$125.00	\$0.00
<b>Klingler, Dale R, Jr</b>												
EMS	1167-2022	08/04/2022	07/17/2022	07/30/2022	\$103.50	\$103.50	9.00	\$103.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$103.50	\$103.50	9.00	\$103.50	0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr Totals:</b>					\$103.50	\$103.50	9.00	\$103.50	0.00	\$0.00	\$0.00	\$0.00
<b>Locke, Robert S</b>												
Councilman	1168-2022	08/04/2022	08/01/2022	08/31/2022	\$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
<b>Locke, Robert S Totals:</b>					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Lones, Kelsey R</b>												
Lifeguard	1169-2022	08/04/2022	07/17/2022	07/30/2022	\$592.88	\$592.88	63.75	\$592.88	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$592.88	\$592.88	63.75	\$592.88	0.00	\$0.00	\$0.00	\$0.00
<b>Lones, Kelsey R Totals:</b>					\$592.88	\$592.88	63.75	\$592.88	0.00	\$0.00	\$0.00	\$0.00
<b>Longshore, Luke A</b>												
EMS	1170-2022	08/04/2022	07/17/2022	07/30/2022	\$506.63	\$506.63	48.25	\$506.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$506.63	\$506.63	48.25	\$506.63	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 8/2/2022 to 8/31/2022

8/15/2022 11:00:54 AM  
 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		
<b>EMS Totals:</b>											
Longshore, Luke A Totals:					\$506.63	48.25	\$506.63	0.00	\$0.00	\$0.00	\$0.00
Loomis, John A					\$506.63	48.25	\$506.63	0.00	\$0.00	\$0.00	\$0.00
Councilman					\$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>											
McCormick, Mason C					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Lifeguard					\$146.48	15.75	\$146.48	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$146.48	15.75	\$146.48	0.00	\$0.00	\$0.00	\$0.00
<b>McCormick, Mason C Totals:</b>											
Michael, Amanda L					\$146.48	15.75	\$146.48	0.00	\$0.00	\$0.00	\$0.00
EMS					\$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
<b>Michael, Amanda L Totals:</b>											
Mohler, Christopher					\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
Mayor					\$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>											
Newlon, Dyrall E					\$600.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
Fire Asst Chief					\$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>Newlon, Dyrall E Totals:</b>											
Norris, Aaron					\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
EMS					\$571.88	45.75	\$571.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$571.88	45.75	\$571.88	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.



**Wages and Overtime Summary**

8/2/2022 to 8/31/2022

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 Totals:												
<b>Norris, Aaron Totals:</b>						\$571.88	45.75	\$571.88	0.00	\$0.00	\$0.00	\$0.00
<b>Osborn, Lisa K</b>												
Inc Tax/ Util Bill Supv	1176-2022	08/04/2022	07/24/2022	07/30/2022		\$682.00	40.00	\$682.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1218-2022	08/11/2022	07/31/2022	08/06/2022		\$682.00	40.00	\$682.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:						\$1,364.00	80.00	\$1,364.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1176-2022	08/04/2022	07/24/2022	07/30/2022		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1218-2022	08/11/2022	07/31/2022	08/06/2022		\$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>Osborn, Lisa K Totals:</b>						\$1,364.00	80.00	\$1,364.00	0.00	\$0.00	\$0.00	\$0.00
<b>Parker, Kirsten T</b>												
Asst. Pool Manager	1177-2022	08/04/2022	07/17/2022	07/30/2022		\$229.13	23.50	\$229.13	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:						\$229.13	23.50	\$229.13	0.00	\$0.00	\$0.00	\$0.00
<b>Parker, Kirsten T Totals:</b>						\$229.13	23.50	\$229.13	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L</b>												
Dispatcher	1178-2022	08/04/2022	07/24/2022	07/30/2022		\$566.00	40.00	\$566.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1219-2022	08/11/2022	07/31/2022	08/06/2022		\$566.00	40.00	\$566.00	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
Paid Leave	1178-2022	08/04/2022	07/24/2022	07/30/2022		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1219-2022	08/11/2022	07/31/2022	08/06/2022		\$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>						\$1,132.00	80.00	\$1,132.00	0.00	\$0.00	\$0.00	\$0.00
<b>Redfern, Frederick P</b>												
Councilman	1179-2022	08/04/2022	08/01/2022	08/31/2022		\$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.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 8/2/2022 to 8/31/2022

8/15/2022 11:00:54 AM  
 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		
<b>Redfern, Frederick P Totals:</b>							\$300.00	0.00	\$0.00	0.00	\$0.00		\$300.00	\$0.00	
<b>Roberts, Bettie J</b>							\$651.00	62.00	\$651.00	0.00	\$0.00		\$0.00	\$0.00	
EMS Totals:	1180-2022	08/04/2022		07/17/2022	07/30/2022		\$651.00	62.00	\$651.00	0.00	\$0.00		\$0.00	\$0.00	
<b>Roberts, Bettie J Totals:</b>							\$651.00	62.00	\$651.00	0.00	\$0.00		\$0.00	\$0.00	
<b>Rush, Amanda N</b>							\$399.00	38.00	\$399.00	0.00	\$0.00		\$0.00	\$0.00	
EMS Totals:	1181-2022	08/04/2022		07/17/2022	07/30/2022		\$399.00	38.00	\$399.00	0.00	\$0.00		\$0.00	\$0.00	
<b>Rush, Amanda N Totals:</b>							\$399.00	38.00	\$399.00	0.00	\$0.00		\$0.00	\$0.00	
<b>Ryther, Paul W</b>							\$209.38	16.75	\$209.38	0.00	\$0.00		\$0.00	\$0.00	
EMS Totals:	1182-2022	08/04/2022		07/17/2022	07/30/2022		\$209.38	16.75	\$209.38	0.00	\$0.00		\$0.00	\$0.00	
<b>Ryther, Paul W Totals:</b>							\$209.38	16.75	\$209.38	0.00	\$0.00		\$0.00	\$0.00	
<b>Sanderfur, Gabe M</b>							\$478.95	51.50	\$478.95	0.00	\$0.00		\$0.00	\$0.00	
Lifeguard Totals:	1183-2022	08/04/2022		07/17/2022	07/30/2022		\$478.95	51.50	\$478.95	0.00	\$0.00		\$0.00	\$0.00	
<b>Sanderfur, Gabe M Totals:</b>							\$478.95	51.50	\$478.95	0.00	\$0.00		\$0.00	\$0.00	
<b>Shipley, Ella J</b>							\$620.78	66.75	\$620.78	0.00	\$0.00		\$0.00	\$0.00	
Lifeguard Totals:	1184-2022	08/04/2022		07/17/2022	07/30/2022		\$620.78	66.75	\$620.78	0.00	\$0.00		\$0.00	\$0.00	
<b>Shipley, Ella J Totals:</b>							\$620.78	66.75	\$620.78	0.00	\$0.00		\$0.00	\$0.00	
<b>Smith, Billie J</b>							\$257.50	0.00	\$0.00	0.00	\$0.00		\$257.50	\$0.00	
Councilman	1185-2022	08/04/2022		08/01/2022	08/31/2022		\$257.50	0.00	\$0.00	0.00	\$0.00		\$257.50	\$0.00	

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VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 8/2/2022 to 8/31/2022

8/15/2022 11:00:54 AM  
 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		
Councilman Totals:												
<b>Smith, Billie J Totals:</b>						\$257.50	0.00	\$0.00	0.00	\$0.00	\$257.50	\$0.00
<b>Smith, Heather T</b>												
Admin Asst	1186-2022	08/04/2022	07/24/2022	07/30/2022	40.00	\$580.00	0.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1220-2022	08/11/2022	07/31/2022	08/06/2022	40.00	\$580.00	0.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					80.00	\$1,160.00	0.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1186-2022	08/04/2022	07/24/2022	07/30/2022	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1220-2022	08/11/2022	07/31/2022	08/06/2022	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>Smith, Heather T Totals:</b>					80.00	\$1,160.00	0.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00
<b>Spring, Lileigh D</b>												
Lifeguard	1187-2022	08/04/2022	07/17/2022	07/30/2022	46.50	\$432.45	0.00	\$432.45	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					46.50	\$432.45	0.00	\$432.45	0.00	\$0.00	\$0.00	\$0.00
<b>Spring, Lileigh D Totals:</b>					46.50	\$432.45	0.00	\$432.45	0.00	\$0.00	\$0.00	\$0.00
<b>Starlin, Logan F</b>												
Pool Manager	1188-2022	08/04/2022	07/17/2022	07/30/2022	58.50	\$614.25	0.00	\$614.25	0.00	\$0.00	\$0.00	\$0.00
Pool Manager Totals:					58.50	\$614.25	0.00	\$614.25	0.00	\$0.00	\$0.00	\$0.00
<b>Starlin, Logan F Totals:</b>					58.50	\$614.25	0.00	\$614.25	0.00	\$0.00	\$0.00	\$0.00
<b>Stokes, Brandon L</b>												
Officer	1189-2022	08/04/2022	07/24/2022	07/30/2022	24.00	\$336.00	0.00	\$336.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					24.00	\$336.00	0.00	\$336.00	0.00	\$0.00	\$0.00	\$0.00
<b>Stokes, Brandon L Totals:</b>					24.00	\$336.00	0.00	\$336.00	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W</b>												
Ser Labor Lvl 1	1190-2022	08/04/2022	07/24/2022	07/30/2022	40.00	\$579.60	0.00	\$579.60	0.00	\$0.00	\$0.00	\$0.00

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VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 8/2/2022 to 8/31/2022

8/15/2022 11:00:54 AM  
 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		
Ser Labor Lvl 1	1221-2022	08/11/2022	07/31/2022	08/06/2022	\$565.11	39.00	\$565.11	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,144.71	79.00	\$1,144.71	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1190-2022	08/04/2022	07/24/2022	07/30/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1221-2022	08/11/2022	07/31/2022	08/06/2022	\$14.49	1.00	\$14.49	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$14.49	1.00	\$14.49	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W Totals:</b>					<b>\$1,159.20</b>	<b>80.00</b>	<b>\$1,159.20</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Tumblin, Lacey L</b>											
Administration	1191-2022	08/04/2022	07/24/2022	07/30/2022	\$1,000.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
Administration	1222-2022	08/11/2022	07/31/2022	08/06/2022	\$1,000.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
Administration Totals:					\$2,000.00	0.00	\$0.00	0.00	\$0.00	\$2,000.00	\$0.00
Used Leave	1191-2022	08/04/2022	07/24/2022	07/30/2022	\$0.00	3.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1222-2022	08/11/2022	07/31/2022	08/06/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	3.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L Totals:</b>					<b>\$2,000.00</b>	<b>3.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>
<b>Walters, Rodney H</b>											
Councilman	1192-2022	08/04/2022	08/01/2022	08/31/2022	\$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>Walters, Rodney H Totals:</b>					<b>\$300.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$0.00</b>
<b>Watts, Vincent Troy</b>											
Labor Lvl 1	1193-2022	08/04/2022	07/24/2022	07/30/2022	\$545.60	40.00	\$545.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1223-2022	08/11/2022	07/31/2022	08/06/2022	\$491.04	36.00	\$491.04	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,036.64	76.00	\$1,036.64	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1193-2022	08/04/2022	07/24/2022	07/30/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1223-2022	08/11/2022	07/31/2022	08/06/2022	\$54.56	4.00	\$54.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$54.56	4.00	\$54.56	0.00	\$0.00	\$0.00	\$0.00

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VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 8/2/2022 to 8/31/2022

8/15/2022 11:00:54 AM  
 UAN v2022.3

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
<b>Watts, Vincent Troy Totals:</b>					\$1,091.20	80.00	\$1,091.20	0.00	\$0.00	\$0.00	\$0.00
<b>Wemer, Morgan L</b>											
EMS	1194-2022	08/04/2022	07/17/2022	07/30/2022	\$646.88	56.25	\$646.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$646.88	56.25	\$646.88	0.00	\$0.00	\$0.00	\$0.00
<b>Wemer, Morgan L Totals:</b>					\$646.88	56.25	\$646.88	0.00	\$0.00	\$0.00	\$0.00
<b>Westcott, Amanda S</b>											
EMS	1195-2022	08/04/2022	07/17/2022	07/30/2022	\$228.38	21.75	\$228.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$228.38	21.75	\$228.38	0.00	\$0.00	\$0.00	\$0.00
<b>Westcott, Amanda S Totals:</b>					\$228.38	21.75	\$228.38	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>											
Street Labor	1196-2022	08/04/2022	07/24/2022	07/30/2022	\$467.07	39.75	\$467.07	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1224-2022	08/11/2022	07/31/2022	08/06/2022	\$470.00	40.00	\$470.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$937.07	79.75	\$937.07	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1196-2022	08/04/2022	07/24/2022	07/30/2022	\$2.95	0.25	\$2.95	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1224-2022	08/11/2022	07/31/2022	08/06/2022	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$2.95	0.25	\$2.95	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S Totals:</b>					\$940.02	80.00	\$940.02	0.00	\$0.00	\$0.00	\$0.00
<b>Wolford, Kimberly A</b>											
EMS	1197-2022	08/04/2022	07/17/2022	07/30/2022	\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wolford, Kimberly A Totals:</b>					\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
<b>Woolever, Dustin A</b>											
EMS	1198-2022	08/04/2022	07/17/2022	07/30/2022	\$150.00	12.00	\$150.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$150.00	12.00	\$150.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

8/2/2022 to 8/31/2022

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Woollever, Dustin A Totals:					\$150.00	12.00	\$150.00	0.00	\$0.00	\$0.00	\$0.00
<b>Report Totals</b>					\$41,435.40	2,462.50	\$30,462.64	0.00	\$0.00	\$10,972.76	\$0.00