

8-24

VILLAGE OF CROOKSVILLE, PERRY COUNTY

8/19/2024 2:01:22 PM

Wages and Overtime Summary

UAN v2024.2

8/6/2024 to 8/31/2024

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	1164-2024	08/08/2024	07/28/2024	08/03/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1197-2024	08/15/2024	08/04/2024	08/10/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,120.00	80.00	\$1,120.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	1164-2024	08/08/2024	07/28/2024	08/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1197-2024	08/15/2024	08/04/2024	08/10/2024	\$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:					\$1,120.00	80.00	\$1,120.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	1165-2024	08/08/2024	07/28/2024	08/03/2024	\$931.50	40.50	\$931.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1198-2024	08/15/2024	08/04/2024	08/10/2024	\$931.50	40.50	\$931.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,863.00	81.00	\$1,863.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	1165-2024	08/08/2024	07/28/2024	08/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1198-2024	08/15/2024	08/04/2024	08/10/2024	\$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:					\$1,863.00	81.00	\$1,863.00	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A											
EMS	1199-2024	08/15/2024	07/28/2024	08/10/2024	\$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
Barker, Kimberly A Totals:					\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A											
Solicitor	1166-2024	08/08/2024	08/01/2024	08/31/2024	\$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

Report reflects selected information.

Wages and Overtime Summary

8/6/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Utility Billing	1167-2024	08/08/2024	07/28/2024	08/03/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1200-2024	08/15/2024	08/04/2024	08/10/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,160.00	80.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1167-2024	08/08/2024	07/28/2024	08/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1200-2024	08/15/2024	08/04/2024	08/10/2024	\$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:					\$1,160.00	80.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	1168-2024	08/08/2024	07/28/2024	08/03/2024	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1201-2024	08/15/2024	08/04/2024	08/10/2024	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,704.80	80.00	\$1,704.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1168-2024	08/08/2024	07/28/2024	08/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1201-2024	08/15/2024	08/04/2024	08/10/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					\$1,704.80	80.00	\$1,704.80	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F											
EMS	1202-2024	08/15/2024	07/28/2024	08/10/2024	\$681.25	54.50	\$681.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$681.25	54.50	\$681.25	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F Totals:					\$681.25	54.50	\$681.25	0.00	\$0.00	\$0.00	\$0.00
Chamberlin, Rylee D											
Lifeguard	1203-2024	08/15/2024	07/28/2024	08/10/2024	\$640.06	61.25	\$640.06	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$640.06	61.25	\$640.06	0.00	\$0.00	\$0.00	\$0.00
Chamberlin, Rylee D Totals:					\$640.06	61.25	\$640.06	0.00	\$0.00	\$0.00	\$0.00
Chapman, Daniel J											
Lifeguard	1204-2024	08/15/2024	07/28/2024	08/10/2024	\$381.43	36.50	\$381.43	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

8/6/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Lifeguard Totals:					\$381.43	36.50	\$381.43	0.00	\$0.00	\$0.00	\$0.00
Chapman, Daniel J Totals:					\$381.43	36.50	\$381.43	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	1169-2024	08/08/2024	07/28/2024	08/03/2024	\$650.25	38.25	\$650.25	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1205-2024	08/15/2024	08/04/2024	08/10/2024	\$569.50	33.50	\$569.50	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,219.75	71.75	\$1,219.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1169-2024	08/08/2024	07/28/2024	08/03/2024	\$29.75	1.75	\$29.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1205-2024	08/15/2024	08/04/2024	08/10/2024	\$110.50	6.50	\$110.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$140.25	8.25	\$140.25	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:					\$1,360.00	80.00	\$1,360.00	0.00	\$0.00	\$0.00	\$0.00
Collins, Maelee											
Lifeguard	1206-2024	08/15/2024	07/28/2024	08/10/2024	\$564.30	54.00	\$564.30	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$564.30	54.00	\$564.30	0.00	\$0.00	\$0.00	\$0.00
Collins, Maelee Totals:					\$564.30	54.00	\$564.30	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	1170-2024	08/08/2024	07/28/2024	08/03/2024	\$409.96	22.50	\$409.96	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1207-2024	08/15/2024	08/04/2024	08/10/2024	\$760.00	40.00	\$760.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,169.96	62.50	\$1,169.96	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1170-2024	08/08/2024	07/28/2024	08/03/2024	\$318.85	17.50	\$318.85	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1207-2024	08/15/2024	08/04/2024	08/10/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$318.85	17.50	\$318.85	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$1,488.81	80.00	\$1,488.81	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	1171-2024	08/08/2024	07/28/2024	08/03/2024	\$456.00	32.00	\$456.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1208-2024	08/15/2024	08/04/2024	08/10/2024	\$702.00	39.00	\$702.00	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

8/6/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
ass 1 Cert Operator Totals:					\$1,158.00	71.00	\$1,158.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1171-2024	08/08/2024	07/28/2024	08/03/2024	\$114.00	8.00	\$114.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1208-2024	08/15/2024	08/04/2024	08/10/2024	\$18.00	1.00	\$18.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$132.00	9.00	\$132.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$1,290.00	80.00	\$1,290.00	0.00	\$0.00	\$0.00	\$0.00
Dusenberry, Richard W											
Labor Lvl 2	1172-2024	08/08/2024	07/28/2024	08/03/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	1209-2024	08/15/2024	08/04/2024	08/10/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:					\$1,120.00	80.00	\$1,120.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1172-2024	08/08/2024	07/28/2024	08/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1209-2024	08/15/2024	08/04/2024	08/10/2024	\$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
Dusenberry, Richard W Totals:					\$1,120.00	80.00	\$1,120.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	1173-2024	08/08/2024	07/28/2024	08/03/2024	\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1210-2024	08/15/2024	08/04/2024	08/10/2024	\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$1,025.60	80.00	\$1,025.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1173-2024	08/08/2024	07/28/2024	08/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1210-2024	08/15/2024	08/04/2024	08/10/2024	\$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
Edgell, Rodney K Totals:					\$1,025.60	80.00	\$1,025.60	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	1174-2024	08/08/2024	07/28/2024	08/03/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	1211-2024	08/15/2024	08/04/2024	08/10/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer Totals:					\$1,840.00	0.00	\$0.00	0.00	\$0.00	\$1,840.00	\$0.00

Wages and Overtime Summary

8/6/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Used Leave	1174-2024	08/08/2024	07/28/2024	08/03/2024	\$0.00	4.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1211-2024	08/15/2024	08/04/2024	08/10/2024	\$0.00	8.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	13.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,840.00	13.50	\$0.00	0.00	\$0.00	\$1,840.00	\$0.00
Fulk, Michael S, Jr.											
EMS	1212-2024	08/15/2024	07/28/2024	08/10/2024	\$435.38	32.25	\$435.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$435.38	32.25	\$435.38	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$435.38	32.25	\$435.38	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A											
EMS	1213-2024	08/15/2024	07/28/2024	08/10/2024	\$129.38	11.25	\$129.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$129.38	11.25	\$129.38	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:					\$129.38	11.25	\$129.38	0.00	\$0.00	\$0.00	\$0.00
Hall, Briden T											
Lifeguard	30930	08/15/2024	07/28/2024	08/10/2024	\$538.18	51.50	\$538.18	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$538.18	51.50	\$538.18	0.00	\$0.00	\$0.00	\$0.00
Hall, Briden T Totals:					\$538.18	51.50	\$538.18	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken Raye											
Asst. Pool Manager	1214-2024	08/15/2024	07/28/2024	08/10/2024	\$1,394.38	121.25	\$1,394.38	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$1,394.38	121.25	\$1,394.38	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken Raye Totals:					\$1,394.38	121.25	\$1,394.38	0.00	\$0.00	\$0.00	\$0.00
Hampton, William											
Councilman	1175-2024	08/08/2024	08/01/2024	08/31/2024	\$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

Wages and Overtime Summary

8/6/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Jones, Makenzie K											
Lifeguard	1215-2024	08/15/2024	07/28/2024	08/10/2024	\$305.66	29.25	\$305.66	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$305.66	29.25	\$305.66	0.00	\$0.00	\$0.00	\$0.00
Jones, Makenzie K Totals:					\$305.66	29.25	\$305.66	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alainnah N											
Lifeguard	1216-2024	08/15/2024	07/28/2024	08/10/2024	\$713.21	68.25	\$713.21	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$713.21	68.25	\$713.21	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alainnah N Totals:					\$713.21	68.25	\$713.21	0.00	\$0.00	\$0.00	\$0.00
Locke, Alan T											
Ser Labor Lvl 1	1176-2024	08/08/2024	07/28/2024	08/03/2024	\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1217-2024	08/15/2024	08/04/2024	08/10/2024	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$852.00	71.00	\$852.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1176-2024	08/08/2024	07/28/2024	08/03/2024	\$108.00	9.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1217-2024	08/15/2024	08/04/2024	08/10/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$108.00	9.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Locke, Alan T Totals:					\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S											
Councilman	1177-2024	08/08/2024	08/01/2024	08/31/2024	\$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	1178-2024	08/08/2024	08/01/2024	08/31/2024	\$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

Wages and Overtime Summary

8/6/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Love, Michelle L											
EMS	1218-2024	08/15/2024	07/28/2024	08/10/2024	\$1,187.50	95.00	\$1,187.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,187.50	95.00	\$1,187.50	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$1,187.50	95.00	\$1,187.50	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E											
Lifeguard	1219-2024	08/15/2024	07/28/2024	08/10/2024	\$757.63	72.50	\$757.63	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$757.63	72.50	\$757.63	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E Totals:					\$757.63	72.50	\$757.63	0.00	\$0.00	\$0.00	\$0.00
May, Jada M											
Lifeguard	1220-2024	08/15/2024	07/28/2024	08/10/2024	\$851.68	81.50	\$851.68	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$851.68	81.50	\$851.68	0.00	\$0.00	\$0.00	\$0.00
May, Jada M Totals:					\$851.68	81.50	\$851.68	0.00	\$0.00	\$0.00	\$0.00
McCoy, Dylan M											
EMS	1221-2024	08/15/2024	07/28/2024	08/10/2024	\$50.00	4.00	\$50.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$50.00	4.00	\$50.00	0.00	\$0.00	\$0.00	\$0.00
McCoy, Dylan M Totals:					\$50.00	4.00	\$50.00	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D											
EMS	1222-2024	08/15/2024	07/28/2024	08/10/2024	\$373.75	32.50	\$373.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$373.75	32.50	\$373.75	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D Totals:					\$373.75	32.50	\$373.75	0.00	\$0.00	\$0.00	\$0.00
McIntyre, Konlan Z											
Lifeguard	1223-2024	08/15/2024	07/28/2024	08/10/2024	\$820.33	78.50	\$820.33	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$820.33	78.50	\$820.33	0.00	\$0.00	\$0.00	\$0.00
McIntyre, Konlan Z Totals:					\$820.33	78.50	\$820.33	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

8/6/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Michael, Amanda L											
EMS	1224-2024	08/15/2024	07/28/2024	08/10/2024	\$34.38	2.75	\$34.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$34.38	2.75	\$34.38	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:					\$34.38	2.75	\$34.38	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher											
Mayor	1179-2024	08/08/2024	08/01/2024	08/31/2024	\$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
Newlon, Dyrall E											
Fire Asst Chief	1180-2024	08/08/2024	08/01/2024	08/31/2024	\$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
Newlon, Dyrall E Totals:					\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Norris, Aaron											
EMS	1225-2024	08/15/2024	07/28/2024	08/10/2024	\$567.00	42.00	\$567.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$567.00	42.00	\$567.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$567.00	42.00	\$567.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L											
EMS	1226-2024	08/15/2024	07/28/2024	08/10/2024	\$146.88	11.75	\$146.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$146.88	11.75	\$146.88	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L Totals:					\$146.88	11.75	\$146.88	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	1181-2024	08/08/2024	07/28/2024	08/03/2024	\$762.00	40.00	\$762.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1227-2024	08/15/2024	08/04/2024	08/10/2024	\$590.56	31.00	\$590.56	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					\$1,352.56	71.00	\$1,352.56	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

8/6/2024 to 8/31/2024

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	1181-2024	08/08/2024	07/28/2024	08/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1227-2024	08/15/2024	08/04/2024	08/10/2024	\$171.45	9.00	\$171.45	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$171.45	9.00	\$171.45	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$1,524.01	80.00	\$1,524.01	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	1182-2024	08/08/2024	07/28/2024	08/03/2024	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1228-2024	08/15/2024	08/04/2024	08/10/2024	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,292.00	80.00	\$1,292.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1182-2024	08/08/2024	07/28/2024	08/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1228-2024	08/15/2024	08/04/2024	08/10/2024	\$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
Payton, Tracy L Totals:					\$1,292.00	80.00	\$1,292.00	0.00	\$0.00	\$0.00	\$0.00
Pease, Colin N											
Lifeguard	1229-2024	08/15/2024	07/28/2024	08/10/2024	\$640.06	61.25	\$640.06	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$640.06	61.25	\$640.06	0.00	\$0.00	\$0.00	\$0.00
Pease, Colin N Totals:					\$640.06	61.25	\$640.06	0.00	\$0.00	\$0.00	\$0.00
Pennington, Ayden E											
Lifeguard	1230-2024	08/15/2024	07/28/2024	08/10/2024	\$551.24	52.75	\$551.24	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$551.24	52.75	\$551.24	0.00	\$0.00	\$0.00	\$0.00
Pennington, Ayden E Totals:					\$551.24	52.75	\$551.24	0.00	\$0.00	\$0.00	\$0.00
Perani, Joseph											
Comm Serv Supv	1183-2024	08/08/2024	07/28/2024	08/03/2024	\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	1231-2024	08/15/2024	08/04/2024	08/10/2024	\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:					\$400.00	32.00	\$400.00	0.00	\$0.00	\$0.00	\$0.00
Perani, Joseph Totals:					\$400.00	32.00	\$400.00	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

8/6/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Redfern, Frederick P											
Councilman	1184-2024	08/08/2024	08/01/2024	08/31/2024	\$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
Rodgers, Daniel L											
EMS	30931	08/15/2024	07/28/2024	08/10/2024	\$86.25	7.50	\$86.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$86.25	7.50	\$86.25	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L Totals:					\$86.25	7.50	\$86.25	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N											
EMS	1232-2024	08/15/2024	07/28/2024	08/10/2024	\$218.75	17.50	\$218.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$218.75	17.50	\$218.75	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$218.75	17.50	\$218.75	0.00	\$0.00	\$0.00	\$0.00
Samson, Patrick A, III											
Ser Labor Lvl 1	1185-2024	08/08/2024	07/28/2024	08/03/2024	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1233-2024	08/15/2024	08/04/2024	08/10/2024	\$309.00	25.75	\$309.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$789.00	65.75	\$789.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1185-2024	08/08/2024	07/28/2024	08/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1233-2024	08/15/2024	08/04/2024	08/10/2024	\$91.80	7.65	\$91.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$91.80	7.65	\$91.80	0.00	\$0.00	\$0.00	\$0.00
Samson, Patrick A, III Totals:					\$880.80	73.40	\$880.80	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Alex D											
Lifeguard	1234-2024	08/15/2024	07/28/2024	08/10/2024	\$932.66	89.25	\$932.66	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$932.66	89.25	\$932.66	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Alex D Totals:					\$932.66	89.25	\$932.66	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

8/6/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Sandefur, Gabe M											
Lifeguard	1235-2024	08/15/2024	07/28/2024	08/10/2024	\$566.91	54.25	\$566.91	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$566.91	54.25	\$566.91	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Gabe M Totals:					\$566.91	54.25	\$566.91	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin											
EMS	1236-2024	08/15/2024	07/28/2024	08/10/2024	\$589.38	51.25	\$589.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$589.38	51.25	\$589.38	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin Totals:					\$589.38	51.25	\$589.38	0.00	\$0.00	\$0.00	\$0.00
Shriver, Abigail C											
Lifeguard	1237-2024	08/15/2024	07/28/2024	08/10/2024	\$621.78	59.50	\$621.78	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$621.78	59.50	\$621.78	0.00	\$0.00	\$0.00	\$0.00
Shriver, Abigail C Totals:					\$621.78	59.50	\$621.78	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman	1186-2024	08/08/2024	08/01/2024	08/31/2024	\$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
Sprankle, Eli											
Lifeguard	1238-2024	08/15/2024	07/28/2024	08/10/2024	\$373.59	35.75	\$373.59	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$373.59	35.75	\$373.59	0.00	\$0.00	\$0.00	\$0.00
Sprankle, Eli Totals:					\$373.59	35.75	\$373.59	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	1187-2024	08/08/2024	07/28/2024	08/03/2024	\$659.60	40.00	\$659.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1239-2024	08/15/2024	08/04/2024	08/10/2024	\$659.60	40.00	\$659.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,319.20	80.00	\$1,319.20	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

8/6/2024 to 8/31/2024

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	1187-2024	08/08/2024	07/28/2024	08/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1239-2024	08/15/2024	08/04/2024	08/10/2024	\$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
Strate, Dana W Totals:					\$1,319.20	80.00	\$1,319.20	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A											
Officer	1188-2024	08/08/2024	07/28/2024	08/03/2024	\$805.00	40.25	\$805.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1240-2024	08/15/2024	08/04/2024	08/10/2024	\$800.00	40.00	\$800.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,605.00	80.25	\$1,605.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1188-2024	08/08/2024	07/28/2024	08/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1240-2024	08/15/2024	08/04/2024	08/10/2024	\$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
Taggart, Rodney A Totals:					\$1,605.00	80.25	\$1,605.00	0.00	\$0.00	\$0.00	\$0.00
Thompson, Jace W											
Lifeguard	1241-2024	08/15/2024	07/28/2024	08/10/2024	\$556.46	53.25	\$556.46	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$556.46	53.25	\$556.46	0.00	\$0.00	\$0.00	\$0.00
Thompson, Jace W Totals:					\$556.46	53.25	\$556.46	0.00	\$0.00	\$0.00	\$0.00
Thompson, Maria J											
Pool Manager	1242-2024	08/15/2024	07/28/2024	08/10/2024	\$325.00	26.00	\$325.00	0.00	\$0.00	\$0.00	\$0.00
Pool Manager Totals:					\$325.00	26.00	\$325.00	0.00	\$0.00	\$0.00	\$0.00
Thompson, Maria J Totals:					\$325.00	26.00	\$325.00	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda											
EMS	1253-2024	08/15/2024	07/28/2024	08/10/2024	\$828.00	72.00	\$828.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$828.00	72.00	\$828.00	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$828.00	72.00	\$828.00	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

8/6/2024 to 8/31/2024

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	1189-2024	08/08/2024	07/28/2024	08/03/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	1243-2024	08/15/2024	08/04/2024	08/10/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration Totals:					\$2,160.00	0.00	\$0.00	0.00	\$0.00	\$2,160.00	\$0.00
Used Leave	1189-2024	08/08/2024	07/28/2024	08/03/2024	\$0.00	3.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1243-2024	08/15/2024	08/04/2024	08/10/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	3.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$2,160.00	3.25	\$0.00	0.00	\$0.00	\$2,160.00	\$0.00
Wallace, Darrell L, Jr											
Fire Chief	1190-2024	08/08/2024	07/28/2024	08/03/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	1244-2024	08/15/2024	08/04/2024	08/10/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief Totals:					\$1,887.20	0.00	\$0.00	0.00	\$0.00	\$1,887.20	\$0.00
Used Leave	1190-2024	08/08/2024	07/28/2024	08/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1244-2024	08/15/2024	08/04/2024	08/10/2024	\$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:					\$1,887.20	0.00	\$0.00	0.00	\$0.00	\$1,887.20	\$0.00
Wallace, Suzette E											
EMS	1245-2024	08/15/2024	07/28/2024	08/10/2024	\$196.88	15.75	\$196.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$196.88	15.75	\$196.88	0.00	\$0.00	\$0.00	\$0.00
Wallace, Suzette E Totals:					\$196.88	15.75	\$196.88	0.00	\$0.00	\$0.00	\$0.00
Walters, Rodney H											
Councilman	1191-2024	08/08/2024	08/01/2024	08/31/2024	\$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

Wages and Overtime Summary

8/6/2024 to 8/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Watts, Vincent Troy											
Labor Lvl 1	1192-2024	08/08/2024	07/28/2024	08/03/2024	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1246-2024	08/15/2024	08/04/2024	08/10/2024	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,251.20	80.00	\$1,251.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1192-2024	08/08/2024	07/28/2024	08/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1246-2024	08/15/2024	08/04/2024	08/10/2024	\$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:					\$1,251.20	80.00	\$1,251.20	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	1193-2024	08/08/2024	07/28/2024	08/03/2024	\$426.25	31.00	\$426.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1247-2024	08/15/2024	08/04/2024	08/10/2024	\$503.88	34.75	\$503.88	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$930.13	65.75	\$930.13	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1193-2024	08/08/2024	07/28/2024	08/03/2024	\$123.76	9.00	\$123.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1247-2024	08/15/2024	08/04/2024	08/10/2024	\$76.14	5.25	\$76.14	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$199.90	14.25	\$199.90	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,130.03	80.00	\$1,130.03	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$51,689.12	2,948.15	\$39,656.92	0.00	\$0.00	\$12,032.20	\$0.00