

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/8/2024 to 10/21/2024

10/21/2024 1:07:09 PM
 UAN v2024.2

106-24

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Adams, Sherry L											
Utility Billing	1502-2024	10/10/2024	09/29/2024	10/05/2024	\$322.00	23.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1539-2024	10/17/2024	10/06/2024	10/12/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$882.00	63.00	\$882.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1502-2024	10/10/2024	09/29/2024	10/05/2024	\$238.00	17.00	\$238.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1539-2024	10/17/2024	10/06/2024	10/12/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$238.00	17.00	\$238.00	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	1503-2024	10/10/2024	09/29/2024	10/05/2024	\$954.50	41.50	\$954.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1540-2024	10/17/2024	10/06/2024	10/12/2024	\$931.50	40.50	\$931.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,886.00	82.00	\$1,886.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1503-2024	10/10/2024	09/29/2024	10/05/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1540-2024	10/17/2024	10/06/2024	10/12/2024	\$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:					\$1,886.00	82.00	\$1,886.00	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A											
EMS	1504-2024	10/10/2024	09/22/2024	10/05/2024	\$325.00	26.00	\$325.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$325.00	26.00	\$325.00	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A Totals:					\$325.00	26.00	\$325.00	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J											
Utility Billing	1505-2024	10/10/2024	09/29/2024	10/05/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1541-2024	10/17/2024	10/06/2024	10/12/2024	\$438.63	30.25	\$438.63	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,018.63	70.25	\$1,018.63	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1505-2024	10/10/2024	09/29/2024	10/05/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1541-2024	10/17/2024	10/06/2024	10/12/2024	\$141.38	9.75	\$141.38	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$141.38	9.75	\$141.38	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A Totals:					\$1,018.63	70.25	\$1,018.63	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary
 10/8/2024 to 10/21/2024

10/21/2024 1:07:09 PM
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Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Paid Leave Totals:						\$141.38	9.75	\$141.38	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:						\$1,160.01	80.00	\$1,160.01	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A												
Maint. Foreman	1506-2024	10/10/2024	09/29/2024	10/05/2024		\$831.09	39.00	\$831.09	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1542-2024	10/17/2024	10/06/2024	10/12/2024		\$479.47	22.50	\$479.47	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:						\$1,310.56	61.50	\$1,310.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1506-2024	10/10/2024	09/29/2024	10/05/2024		\$21.32	1.00	\$21.32	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1542-2024	10/17/2024	10/06/2024	10/12/2024		\$372.92	17.50	\$372.92	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$394.24	18.50	\$394.24	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	1507-2024	10/10/2024	09/22/2024	10/05/2024		\$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
Boyd, David F Totals:						\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T												
Admin Asst	1508-2024	10/10/2024	09/29/2024	10/05/2024		\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1543-2024	10/17/2024	10/06/2024	10/12/2024		\$658.75	38.75	\$658.75	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:						\$1,338.75	78.75	\$1,338.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1508-2024	10/10/2024	09/29/2024	10/05/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1543-2024	10/17/2024	10/06/2024	10/12/2024		\$21.25	1.25	\$21.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$21.25	1.25	\$21.25	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
Dalrymple, Mark A												
Street Labor	1509-2024	10/10/2024	09/29/2024	10/05/2024		\$456.00	24.00	\$456.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1544-2024	10/17/2024	10/06/2024	10/12/2024		\$760.00	40.00	\$760.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

10/8/2024 to 10/21/2024

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		
Street Labor Totals:												
Paid Leave	1509-2024	10/10/2024	09/29/2024	10/05/2024		\$1,216.00	64.00	\$1,216.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1544-2024	10/17/2024	10/06/2024	10/12/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
Dalrymple, Mark A Totals:												
Dillinger, Kenneth A												
Class 1 Cert Operator	1510-2024	10/10/2024	09/29/2024	10/05/2024		\$576.00	32.00	\$576.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1545-2024	10/17/2024	10/06/2024	10/12/2024		\$576.00	32.00	\$576.00	0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:												
Paid Leave Totals:												
Dillinger, Kenneth A Totals:												
Dusenberry, Richard W												
Labor Lvl 2	1511-2024	10/10/2024	09/29/2024	10/05/2024		\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	1546-2024	10/17/2024	10/06/2024	10/12/2024		\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:												
Paid Leave Totals:												
Dusenberry, Richard W Totals:												
Edgell, Rodney K												
Labor 3	1512-2024	10/10/2024	09/29/2024	10/05/2024		\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1547-2024	10/17/2024	10/06/2024	10/12/2024		\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:												
					\$1,025.60	\$1,025.60	80.00	\$1,025.60	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		
Paid Leave	1512-2024	10/10/2024	09/29/2024	10/05/2024	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1547-2024	10/17/2024	10/06/2024	10/12/2024	\$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	\$1,025.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	1513-2024	10/10/2024	09/29/2024	10/05/2024	\$920.00	\$0.00	0.00	\$0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	1548-2024	10/17/2024	10/06/2024	10/12/2024	\$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
Used Leave	1513-2024	10/10/2024	09/29/2024	10/05/2024	\$0.00	\$0.00	6.50	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	1548-2024	10/17/2024	10/06/2024	10/12/2024	\$0.00	\$0.00	40.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	46.50	\$0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,840.00	\$0.00	46.50	\$0.00	\$0.00	\$1,840.00	\$0.00
Fulk, Michael S, Jr.											
EMS	1514-2024	10/10/2024	09/22/2024	10/05/2024	\$229.50	\$229.50	17.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$229.50	\$229.50	17.00	\$0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$229.50	\$229.50	17.00	\$0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M											
EMS	1515-2024	10/10/2024	09/22/2024	10/05/2024	\$23.00	\$23.00	2.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$23.00	\$23.00	2.00	\$0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M Totals:					\$23.00	\$23.00	2.00	\$0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E											
EMS	1516-2024	10/10/2024	09/22/2024	10/05/2024	\$115.00	\$115.00	10.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$115.00	\$115.00	10.00	\$0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E Totals:					\$115.00	\$115.00	10.00	\$0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

10/8/2024 to 10/21/2024

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Locke, Alan T											
Ser Labor Lvl 1	1517-2024	10/10/2024	09/29/2024	10/05/2024	\$315.00	26.25	\$315.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1549-2024	10/17/2024	10/06/2024	10/12/2024	\$321.00	26.75	\$321.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$636.00	53.00	\$636.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	1517-2024	10/10/2024	09/29/2024	10/05/2024	\$165.00	13.75	\$165.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1549-2024	10/17/2024	10/06/2024	10/12/2024	\$159.00	13.25	\$159.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$324.00	27.00	\$324.00	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
Love, Michelle L											
EMS	1518-2024	10/10/2024	09/22/2024	10/05/2024	\$1,496.88	119.75	\$1,496.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,496.88	119.75	\$1,496.88	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$1,496.88	119.75	\$1,496.88	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D											
EMS	1562-2024	10/18/2024	09/22/2024	10/05/2024	\$94.88	8.25	\$94.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$94.88	8.25	\$94.88	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D Totals:					\$94.88	8.25	\$94.88	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron											
EMS	1519-2024	10/10/2024	09/22/2024	10/05/2024	\$367.88	27.25	\$367.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$367.88	27.25	\$367.88	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$367.88	27.25	\$367.88	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L											
EMS	1520-2024	10/10/2024	09/22/2024	10/05/2024	\$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
Norris, Morgan L Totals:					\$50.00	4.00	\$50.00	0.00	\$0.00	\$0.00	\$0.00

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	1521-2024	10/10/2024	09/29/2024	10/05/2024	\$442.91	23.25	\$442.91	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1550-2024	10/17/2024	10/06/2024	10/12/2024	\$419.11	22.00	\$419.11	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$862.02	45.25	\$862.02	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
	1521-2024	10/10/2024	09/29/2024	10/05/2024	\$319.09	16.75	\$319.09	0.00	\$0.00	\$0.00	\$0.00
	1550-2024	10/17/2024	10/06/2024	10/12/2024	\$342.91	18.00	\$342.91	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$662.00	34.75	\$662.00	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:											
					\$1,524.02	80.00	\$1,524.02	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	1522-2024	10/10/2024	09/29/2024	10/05/2024	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1551-2024	10/17/2024	10/06/2024	10/12/2024	\$605.63	37.50	\$605.63	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,251.63	77.50	\$1,251.63	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
	1522-2024	10/10/2024	09/29/2024	10/05/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
	1551-2024	10/17/2024	10/06/2024	10/12/2024	\$40.38	2.50	\$40.38	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$40.38	2.50	\$40.38	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:											
					\$1,292.01	80.00	\$1,292.01	0.00	\$0.00	\$0.00	\$0.00
Samson, Patrick A, III											
Ser Labor Lvl 1	1523-2024	10/10/2024	09/29/2024	10/05/2024	\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1552-2024	10/17/2024	10/06/2024	10/12/2024	\$144.00	12.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$516.00	43.00	\$516.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
	1523-2024	10/10/2024	09/29/2024	10/05/2024	\$108.00	9.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
	1552-2024	10/17/2024	10/06/2024	10/12/2024	\$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
Samson, Patrick A, III Totals:											
					\$624.00	52.00	\$624.00	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin											
EMS	1524-2024	10/10/2024	09/22/2024	10/05/2024	\$189.75	16.50	\$189.75	0.00	\$0.00	\$0.00	\$0.00
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			Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
EMS Totals:												
Shaw, Dustin Totals:					\$189.75		16.50	\$189.75	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L												
Officer	1525-2024	10/10/2024	09/29/2024	10/05/2024	\$93.75		6.25	\$93.75	0.00	\$0.00	\$0.00	\$0.00
Officer	1553-2024	10/17/2024	10/06/2024	10/12/2024	\$45.00		3.00	\$45.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:												
Stokes, Brandon L Totals:					\$138.75		9.25	\$138.75	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W												
Ser Labor Lvl 1	1526-2024	10/10/2024	09/29/2024	10/05/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1554-2024	10/17/2024	10/06/2024	10/12/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:												
Paid Leave	1526-2024	10/10/2024	09/29/2024	10/05/2024	\$659.60		40.00	\$659.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1554-2024	10/17/2024	10/06/2024	10/12/2024	\$659.60		40.00	\$659.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
Strate, Dana W Totals:					\$1,319.20		80.00	\$1,319.20	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A												
Officer	1527-2024	10/10/2024	09/29/2024	10/05/2024	\$800.00		40.00	\$800.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1555-2024	10/17/2024	10/06/2024	10/12/2024	\$800.00		40.00	\$800.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:												
Paid Leave	1527-2024	10/10/2024	09/29/2024	10/05/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1555-2024	10/17/2024	10/06/2024	10/12/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
Taggart, Rodney A Totals:					\$1,600.00		80.00	\$1,600.00	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda												
EMS	1528-2024	10/10/2024	09/22/2024	10/05/2024	\$1,178.75		102.50	\$1,178.75	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/8/2024 to 10/21/2024

10/21/2024 1:07:09 PM
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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS Totals:					\$1,178.75	102.50	\$1,178.75	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$1,178.75	102.50	\$1,178.75	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	1529-2024	10/10/2024	09/29/2024	10/05/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	1556-2024	10/17/2024	10/06/2024	10/12/2024	\$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	1529-2024	10/10/2024	09/29/2024	10/05/2024	\$0.00	4.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1556-2024	10/17/2024	10/06/2024	10/12/2024	\$0.00	2.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	7.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$2,160.00	7.25	\$0.00	0.00	\$0.00	\$2,160.00	\$0.00
Wallace, Darrell L, Jr											
Fire Chief	1530-2024	10/10/2024	09/29/2024	10/05/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	1557-2024	10/17/2024	10/06/2024	10/12/2024	\$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	1530-2024	10/10/2024	09/29/2024	10/05/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1557-2024	10/17/2024	10/06/2024	10/12/2024	\$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	1531-2024	10/10/2024	09/22/2024	10/05/2024	\$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
Wallace, Suzette E Totals:					\$103.13	8.25	\$103.13	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	1532-2024	10/10/2024	09/29/2024	10/05/2024	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1558-2024	10/17/2024	10/06/2024	10/12/2024	\$351.90	22.50	\$351.90	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/8/2024 to 10/21/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash	
	Number	Date	Start	End		Hours	Wages	Hours	Wages			
Labor Lvl 1 Totals:												
Paid Leave	1532-2024	10/10/2024	09/29/2024	10/05/2024	\$977.50	62.50	\$977.50	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1558-2024	10/17/2024	10/06/2024	10/12/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$273.70	17.50	\$273.70	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$273.70	17.50	\$273.70	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	1533-2024	10/10/2024	09/29/2024	10/05/2024	\$391.51	27.00	\$391.51	0.00	\$0.00	\$0.00	\$0.00	
Street Labor	1559-2024	10/17/2024	10/06/2024	10/12/2024	\$536.51	37.00	\$536.51	0.00	\$0.00	\$0.00	\$0.00	
Street Labor Totals:					\$928.02	64.00	\$928.02	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1533-2024	10/10/2024	09/29/2024	10/05/2024	\$188.51	13.00	\$188.51	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1559-2024	10/17/2024	10/06/2024	10/12/2024	\$43.51	3.00	\$43.51	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$232.02	16.00	\$232.02	0.00	\$0.00	\$0.00	\$0.00	
Wilson, Colton S Totals:					\$1,160.04	80.00	\$1,160.04	0.00	\$0.00	\$0.00	\$0.00	
Report Totals					\$32,566.60	1,762.50	\$26,679.40	0.00	\$0.00	\$5,887.20	\$0.00	



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