

Wages and Overtime Summary

11/5/2024 to 11/30/2024

116-24

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		
Adams, Sherry L												
Utility Billing	1632-2024	11/07/2024	10/27/2024	11/02/2024	\$560.00	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1672-2024	11/14/2024	11/03/2024	11/09/2024	\$560.00	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,120.00	\$1,120.00	80.00	\$1,120.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1632-2024	11/07/2024	10/27/2024	11/02/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1672-2024	11/14/2024	11/03/2024	11/09/2024	\$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
Adams, Sherry L Totals:					\$1,120.00	\$1,120.00	80.00	\$1,120.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L												
Police Chief	1633-2024	11/07/2024	10/27/2024	11/02/2024	\$954.50	\$954.50	41.50	\$954.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1673-2024	11/14/2024	11/03/2024	11/09/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$954.50	\$954.50	41.50	\$954.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1633-2024	11/07/2024	10/27/2024	11/02/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1673-2024	11/14/2024	11/03/2024	11/09/2024	\$920.00	\$920.00	40.00	\$920.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$920.00	\$920.00	40.00	\$920.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$1,874.50	\$1,874.50	81.50	\$1,874.50	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A												
Solicitor	1634-2024	11/07/2024	11/01/2024	11/30/2024	\$3,520.00	\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Solicitor Totals:					\$3,520.00	\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Baughman, Jan A Totals:					\$3,520.00	\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Bess, Robert J												
Utility Billing	1635-2024	11/07/2024	10/27/2024	11/02/2024	\$580.00	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1674-2024	11/14/2024	11/03/2024	11/09/2024	\$580.00	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,160.00	\$1,160.00	80.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1635-2024	11/07/2024	10/27/2024	11/02/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1674-2024	11/14/2024	11/03/2024	11/09/2024	\$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:					\$1,160.00	\$1,160.00	80.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 11/5/2024 to 11/30/2024

11/18/2024 1:56:39 PM
 UAN v2024.2

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:					\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$1,160.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	1636-2024	11/07/2024	10/27/2024	11/02/2024	\$639.31	\$639.31	30.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1675-2024	11/14/2024	11/03/2024	11/09/2024	\$783.15	\$783.15	36.75	\$0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,422.46	\$1,422.46	66.75	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1636-2024	11/07/2024	10/27/2024	11/02/2024	\$213.11	\$213.11	10.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1675-2024	11/14/2024	11/03/2024	11/09/2024	\$69.26	\$69.26	3.25	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$282.37	\$282.37	13.25	\$0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					\$1,704.83	\$1,704.83	80.00	\$0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	1637-2024	11/07/2024	10/27/2024	11/02/2024	\$573.75	\$573.75	33.75	\$0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1676-2024	11/14/2024	11/03/2024	11/09/2024	\$680.00	\$680.00	40.00	\$0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,253.75	\$1,253.75	73.75	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1637-2024	11/07/2024	10/27/2024	11/02/2024	\$106.25	\$106.25	6.25	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1676-2024	11/14/2024	11/03/2024	11/09/2024	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$106.25	\$106.25	6.25	\$0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:					\$1,360.00	\$1,360.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	1638-2024	11/07/2024	10/27/2024	11/02/2024	\$760.00	\$760.00	40.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor	1677-2024	11/14/2024	11/03/2024	11/09/2024	\$760.00	\$760.00	40.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,520.00	\$1,520.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1638-2024	11/07/2024	10/27/2024	11/02/2024	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1677-2024	11/14/2024	11/03/2024	11/09/2024	\$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

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VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 11/5/2024 to 11/30/2024

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Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
			Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Dalrymple, Mark A Totals:												
					\$1,520.00		80.00	\$1,520.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A												
Class 1 Cert Operator	1639-2024	11/07/2024	10/27/2024	11/02/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1678-2024	11/14/2024	11/03/2024	11/09/2024	\$702.00		39.00	\$702.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:												
					\$702.00		39.00	\$702.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1639-2024	11/07/2024	10/27/2024	11/02/2024	\$720.00		40.00	\$720.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1678-2024	11/14/2024	11/03/2024	11/09/2024	\$18.00		1.00	\$18.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$738.00		41.00	\$738.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:												
					\$1,440.00		80.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
Dusenberry, Richard W												
Labor Lvl 2	1640-2024	11/07/2024	10/27/2024	11/02/2024	\$448.00		32.00	\$448.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	1679-2024	11/14/2024	11/03/2024	11/09/2024	\$294.00		21.00	\$294.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:												
					\$742.00		53.00	\$742.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1640-2024	11/07/2024	10/27/2024	11/02/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1679-2024	11/14/2024	11/03/2024	11/09/2024	\$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:												
					\$742.00		53.00	\$742.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K												
Labor 3	1641-2024	11/07/2024	10/27/2024	11/02/2024	\$512.80		40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1680-2024	11/14/2024	11/03/2024	11/09/2024	\$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	1641-2024	11/07/2024	10/27/2024	11/02/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1680-2024	11/14/2024	11/03/2024	11/09/2024	\$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

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Wages and Overtime Summary

11/5/2024 to 11/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Edwards, Courtney N											
Fiscal Officer	1642-2024	11/07/2024	10/27/2024	11/02/2024	\$920.00	\$0.00	0.00	\$0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	1681-2024	11/14/2024	11/03/2024	11/09/2024	\$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	1642-2024	11/07/2024	10/27/2024	11/02/2024	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	1681-2024	11/14/2024	11/03/2024	11/09/2024	\$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
Edwards, Courtney N Totals:					\$1,840.00	\$0.00	0.00	\$0.00	\$0.00	\$1,840.00	\$0.00
Hampton, William											
Councilman	1643-2024	11/07/2024	11/01/2024	11/30/2024	\$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
Harris-Coy, Samantha M											
EMS	1644-2024	11/07/2024	10/20/2024	11/02/2024	\$178.25	\$178.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$178.25	\$178.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M Totals:					\$178.25	\$178.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Heston, Thomas J											
EMS	1645-2024	11/07/2024	10/20/2024	11/02/2024	\$281.75	\$281.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$281.75	\$281.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Heston, Thomas J Totals:					\$281.75	\$281.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Locke, Alan T											
Ser Labor Lvl 1	1646-2024	11/07/2024	10/27/2024	11/02/2024	\$456.00	\$456.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1682-2024	11/14/2024	11/03/2024	11/09/2024	\$465.00	\$465.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$921.00	\$921.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1646-2024	11/07/2024	10/27/2024	11/02/2024	\$24.00	\$24.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary
 11/5/2024 to 11/30/2024

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 UAN v2024.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Non-Cash	
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Other Wages	Non-Cash
Paid Leave	1682-2024	11/14/2024	11/03/2024	11/09/2024	\$15.00		1.25	\$15.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$39.00		3.25	\$39.00	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	1647-2024	11/07/2024	11/01/2024	11/30/2024	\$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	1648-2024	11/07/2024	11/01/2024	11/30/2024	\$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
Love, Michelle L												
EMS	1649-2024	11/07/2024	10/20/2024	11/02/2024	\$793.75		63.50	\$793.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$793.75		63.50	\$793.75	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$793.75		63.50	\$793.75	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D												
EMS	1650-2024	11/07/2024	10/20/2024	11/02/2024	\$80.50		7.00	\$80.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$80.50		7.00	\$80.50	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D Totals:					\$80.50		7.00	\$80.50	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L												
EMS	1651-2024	11/07/2024	10/20/2024	11/02/2024	\$178.13		14.25	\$178.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$178.13		14.25	\$178.13	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:					\$178.13		14.25	\$178.13	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher												
Report reflects selected information.					\$178.13		14.25	\$178.13	0.00	\$0.00	\$0.00	\$0.00

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 11/5/2024 to 11/30/2024

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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				
Mayor	1652-2024	11/07/2024	11/01/2024	11/30/2024	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mayor Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mohler, Christopher Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Newlon, Dyrall E														
Fire Asst Chief	1653-2024	11/07/2024	11/01/2024	11/30/2024	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Newlon, Dyrall E Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Norris, Aaron														
EMS	1654-2024	11/07/2024	10/20/2024	11/02/2024	26.75	\$361.13	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					26.75	\$361.13	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					26.75	\$361.13	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L														
EMS	1655-2024	11/07/2024	10/20/2024	11/02/2024	5.75	\$71.88	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					5.75	\$71.88	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L Totals:					5.75	\$71.88	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K														
Inc Tax/ Util Bill Supv	1656-2024	11/07/2024	10/27/2024	11/02/2024	40.00	\$762.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1683-2024	11/14/2024	11/03/2024	11/09/2024	36.00	\$685.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					76.00	\$1,447.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1656-2024	11/07/2024	10/27/2024	11/02/2024	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1683-2024	11/14/2024	11/03/2024	11/09/2024	4.00	\$76.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					4.00	\$76.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					80.00	\$1,524.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L														

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 11/5/2024 to 11/30/2024

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 UAN v2024.2

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		
Dispatcher	1657-2024	11/07/2024	10/27/2024	11/02/2024	\$646.00	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1684-2024	11/14/2024	11/03/2024	11/09/2024	\$629.85	\$629.85	39.00	\$629.85	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,275.85	\$1,275.85	79.00	\$1,275.85	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1657-2024	11/07/2024	10/27/2024	11/02/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1684-2024	11/14/2024	11/03/2024	11/09/2024	\$16.15	\$16.15	1.00	\$16.15	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$16.15	\$16.15	1.00	\$16.15	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					\$1,292.00	\$1,292.00	80.00	\$1,292.00	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P												
Councilman	1658-2024	11/07/2024	11/01/2024	11/30/2024	\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Redfern, Frederick P Totals:					\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Rush, Amanda N												
EMS	1659-2024	11/07/2024	10/20/2024	11/02/2024	\$215.63	\$215.63	17.25	\$215.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$215.63	\$215.63	17.25	\$215.63	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$215.63	\$215.63	17.25	\$215.63	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J												
Councilman	1660-2024	11/07/2024	11/01/2024	11/30/2024	\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Smith, Billie J Totals:					\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Stokes, Brandon L												
Officer	1685-2024	11/14/2024	11/03/2024	11/09/2024	\$71.25	\$71.25	4.75	\$71.25	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$71.25	\$71.25	4.75	\$71.25	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$71.25	\$71.25	4.75	\$71.25	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W												
					\$71.25	\$71.25	4.75	\$71.25	0.00	\$0.00	\$0.00	\$0.00

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VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 11/5/2024 to 11/30/2024

11/18/2024 1:56:39 PM
 UAN V2024.2

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	1661-2024	11/07/2024	10/27/2024	11/02/2024	\$659.60	40.00	\$659.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1686-2024	11/14/2024	11/03/2024	11/09/2024	\$560.67	34.00	\$560.67	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,220.27	74.00	\$1,220.27	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1661-2024	11/07/2024	10/27/2024	11/02/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1686-2024	11/14/2024	11/03/2024	11/09/2024	\$98.95	6.00	\$98.95	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$98.95	6.00	\$98.95	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,319.22	80.00	\$1,319.22	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A											
Officer	1662-2024	11/07/2024	10/27/2024	11/02/2024	\$815.00	40.75	\$815.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1687-2024	11/14/2024	11/03/2024	11/09/2024	\$765.00	38.25	\$765.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,580.00	79.00	\$1,580.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1662-2024	11/07/2024	10/27/2024	11/02/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1687-2024	11/14/2024	11/03/2024	11/09/2024	\$35.00	1.75	\$35.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$35.00	1.75	\$35.00	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					\$1,615.00	80.75	\$1,615.00	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda											
EMS	1663-2024	11/07/2024	10/20/2024	11/02/2024	\$1,132.75	98.50	\$1,132.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,132.75	98.50	\$1,132.75	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$1,132.75	98.50	\$1,132.75	0.00	\$0.00	\$0.00	\$0.00
Tumbliin, Lacey L											
Administration	1664-2024	11/07/2024	10/27/2024	11/02/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	1688-2024	11/14/2024	11/03/2024	11/09/2024	\$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	1664-2024	11/07/2024	10/27/2024	11/02/2024	\$0.00	5.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1688-2024	11/14/2024	11/03/2024	11/09/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	5.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary

11/5/2024 to 11/30/2024

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 Totals:					\$2,160.00	\$0.00	5.25	0.00	\$0.00	\$2,160.00	\$0.00
Wallace, Darrell L, Jr											
Fire Chief	1665-2024	11/07/2024	10/27/2024	11/02/2024	\$943.60	\$0.00	0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	1689-2024	11/14/2024	11/03/2024	11/09/2024	\$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	1665-2024	11/07/2024	10/27/2024	11/02/2024	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1689-2024	11/14/2024	11/03/2024	11/09/2024	\$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	1666-2024	11/07/2024	10/20/2024	11/02/2024	\$118.75	\$118.75	9.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$118.75	\$118.75	9.50	0.00	\$0.00	\$0.00	\$0.00
Wallace, Suzette E Totals:					\$118.75	\$118.75	9.50	0.00	\$0.00	\$0.00	\$0.00
Walters, Rodney H											
Councilman	1667-2024	11/07/2024	11/01/2024	11/30/2024	\$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
Watts, Vincent Troy											
Labor Lvl 1	1668-2024	11/07/2024	10/27/2024	11/02/2024	\$625.60	\$625.60	40.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1690-2024	11/14/2024	11/03/2024	11/09/2024	\$625.60	\$625.60	40.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,251.20	\$1,251.20	80.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1668-2024	11/07/2024	10/27/2024	11/02/2024	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1690-2024	11/14/2024	11/03/2024	11/09/2024	\$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

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Wages and Overtime Summary
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Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Watts, Vincent Troy Totals:											
Street Labor	1669-2024	11/07/2024	10/27/2024	11/02/2024	\$1,251.20	80.00	\$1,251.20	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1691-2024	11/14/2024	11/03/2024	11/09/2024	\$565.51	39.00	\$565.51	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,145.51	79.00	\$1,145.51	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	1669-2024	11/07/2024	10/27/2024	11/02/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1691-2024	11/14/2024	11/03/2024	11/09/2024	\$14.51	1.00	\$14.51	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$14.51	1.00	\$14.51	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,160.02	80.00	\$1,160.02	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$36,584.34	1,547.75	\$24,552.14	0.00	\$0.00	\$12,032.20	\$0.00