

Wages and Overtime Summary

11/19/2024 to 12/2/2024

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		
Adams, Sherry L												
Utility Billing	1700-2024	11/21/2024	11/10/2024	11/16/2024	\$434.00		31.00	\$434.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1735-2024	11/27/2024	11/17/2024	11/23/2024	\$560.00		40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$994.00		71.00	\$994.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1700-2024	11/21/2024	11/10/2024	11/16/2024	\$126.00		9.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1735-2024	11/27/2024	11/17/2024	11/23/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$126.00		9.00	\$126.00	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	1701-2024	11/21/2024	11/10/2024	11/16/2024	\$1,207.50		32.50	\$747.50	8.00	\$460.00	\$0.00	\$0.00
Police Chief	1736-2024	11/27/2024	11/17/2024	11/23/2024	\$925.75		40.25	\$925.75	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$2,133.25		72.75	\$1,673.25	8.00	\$460.00	\$0.00	\$0.00
Paid Leave	1701-2024	11/21/2024	11/10/2024	11/16/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1736-2024	11/27/2024	11/17/2024	11/23/2024	\$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:					\$2,133.25		72.75	\$1,673.25	8.00	\$460.00	\$0.00	\$0.00
Bess, Robert J												
Utility Billing	1702-2024	11/21/2024	11/10/2024	11/16/2024	\$449.50		31.00	\$449.50	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1737-2024	11/27/2024	11/17/2024	11/23/2024	\$580.00		40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,029.50		71.00	\$1,029.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1702-2024	11/21/2024	11/10/2024	11/16/2024	\$130.50		9.00	\$130.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1737-2024	11/27/2024	11/17/2024	11/23/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$130.50		9.00	\$130.50	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	1703-2024	11/21/2024	11/10/2024	11/16/2024	\$660.61		31.00	\$660.61	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.												

Wages and Overtime Summary

11/19/2024 to 12/2/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Maint. Foreman	1738-2024	11/27/2024	11/17/2024	11/23/2024	\$788.48	37.00	\$788.48	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,449.09	68.00	\$1,449.09	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1703-2024	11/21/2024	11/10/2024	11/16/2024	\$191.80	9.00	\$191.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1738-2024	11/27/2024	11/17/2024	11/23/2024	\$63.93	3.00	\$63.93	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$255.73	12.00	\$255.73	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					\$1,704.82	80.00	\$1,704.82	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	1704-2024	11/21/2024	11/10/2024	11/16/2024	\$527.00	31.00	\$527.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1739-2024	11/27/2024	11/17/2024	11/23/2024	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,207.00	71.00	\$1,207.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1704-2024	11/21/2024	11/10/2024	11/16/2024	\$153.00	9.00	\$153.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1739-2024	11/27/2024	11/17/2024	11/23/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$153.00	9.00	\$153.00	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	1705-2024	11/21/2024	11/10/2024	11/16/2024	\$589.00	31.00	\$589.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1740-2024	11/27/2024	11/17/2024	11/23/2024	\$760.00	40.00	\$760.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,349.00	71.00	\$1,349.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1705-2024	11/21/2024	11/10/2024	11/16/2024	\$171.00	9.00	\$171.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1740-2024	11/27/2024	11/17/2024	11/23/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$171.00	9.00	\$171.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$1,520.00	80.00	\$1,520.00	0.00	\$0.00	\$0.00	\$0.00
Dilinger, Kenneth A											
Class 1 Cert Operator	1706-2024	11/21/2024	11/10/2024	11/16/2024	\$522.00	29.00	\$522.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1741-2024	11/27/2024	11/17/2024	11/23/2024	\$720.00	40.00	\$720.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,242.00	69.00	\$1,242.00	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary

11/19/2024 to 12/2/2024

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	1706-2024	11/21/2024	11/10/2024	11/16/2024	\$198.00	11.00	\$198.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1741-2024	11/27/2024	11/17/2024	11/23/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
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	1707-2024	11/21/2024	11/10/2024	11/16/2024	\$322.00	23.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:											
					\$322.00	23.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1707-2024	11/21/2024	11/10/2024	11/16/2024	\$112.00	8.00	\$112.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$112.00	8.00	\$112.00	0.00	\$0.00	\$0.00	\$0.00
Dusenberry, Richard W Totals:											
					\$434.00	31.00	\$434.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	1708-2024	11/21/2024	11/10/2024	11/16/2024	\$397.42	31.00	\$397.42	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1742-2024	11/27/2024	11/17/2024	11/23/2024	\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:											
					\$910.22	71.00	\$910.22	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1708-2024	11/21/2024	11/10/2024	11/16/2024	\$115.38	9.00	\$115.38	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1742-2024	11/27/2024	11/17/2024	11/23/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$115.38	9.00	\$115.38	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	1709-2024	11/21/2024	11/10/2024	11/16/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	1743-2024	11/27/2024	11/17/2024	11/23/2024	\$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	1709-2024	11/21/2024	11/10/2024	11/16/2024	\$0.00	7.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1743-2024	11/27/2024	11/17/2024	11/23/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:											
					\$0.00	7.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

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VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 11/19/2024 to 12/2/2024

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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		
Edwards, Courtney N Totals:					\$1,840.00	7.00	\$0.00	0.00	\$0.00	\$1,840.00	\$0.00
Fulk, Michael S, Jr.											
EMS	1710-2024	11/21/2024	11/03/2024	11/16/2024	\$968.63	71.75	\$968.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$968.63	71.75	\$968.63	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$968.63	71.75	\$968.63	0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M											
EMS	1711-2024	11/21/2024	11/03/2024	11/16/2024	\$727.38	63.25	\$727.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$727.38	63.25	\$727.38	0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M Totals:					\$727.38	63.25	\$727.38	0.00	\$0.00	\$0.00	\$0.00
Heston, Thomas J											
EMS	1712-2024	11/21/2024	11/03/2024	11/16/2024	\$307.63	26.75	\$307.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$307.63	26.75	\$307.63	0.00	\$0.00	\$0.00	\$0.00
Heston, Thomas J Totals:					\$307.63	26.75	\$307.63	0.00	\$0.00	\$0.00	\$0.00
Locke, Alan T											
Ser Labor Lvl 1	1713-2024	11/21/2024	11/10/2024	11/16/2024	\$324.00	27.00	\$324.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1744-2024	11/27/2024	11/17/2024	11/23/2024	\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$696.00	58.00	\$696.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1713-2024	11/21/2024	11/10/2024	11/16/2024	\$156.00	13.00	\$156.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1744-2024	11/27/2024	11/17/2024	11/23/2024	\$108.00	9.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$264.00	22.00	\$264.00	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	1714-2024	11/21/2024	11/03/2024	11/16/2024	\$590.63	47.25	\$590.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$590.63	47.25	\$590.63	0.00	\$0.00	\$0.00	\$0.00

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VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 11/19/2024 to 12/2/2024

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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	Hours	Wages	Hours	Wages
Love, Michelle L Totals:						\$590.63	47.25	\$590.63	0.00	\$0.00		\$0.00		\$0.00
McGee, Lisa D														
EMS	1715-2024	11/21/2024	11/03/2024	11/16/2024	12.25	\$140.88	12.25	\$140.88	0.00	\$0.00		\$0.00		\$0.00
EMS Totals:					12.25	\$140.88	12.25	\$140.88	0.00	\$0.00		\$0.00		\$0.00
McGee, Lisa D Totals:						\$140.88	12.25	\$140.88	0.00	\$0.00		\$0.00		\$0.00
Michael, Amanda L														
EMS	1716-2024	11/21/2024	11/03/2024	11/16/2024	2.00	\$25.00	2.00	\$25.00	0.00	\$0.00		\$0.00		\$0.00
EMS Totals:					2.00	\$25.00	2.00	\$25.00	0.00	\$0.00		\$0.00		\$0.00
Michael, Amanda L Totals:						\$25.00	2.00	\$25.00	0.00	\$0.00		\$0.00		\$0.00
Norris, Aaron														
EMS	1717-2024	11/21/2024	11/03/2024	11/16/2024	36.75	\$496.13	36.75	\$496.13	0.00	\$0.00		\$0.00		\$0.00
EMS Totals:					36.75	\$496.13	36.75	\$496.13	0.00	\$0.00		\$0.00		\$0.00
Norris, Aaron Totals:						\$496.13	36.75	\$496.13	0.00	\$0.00		\$0.00		\$0.00
Norris, Morgan L														
EMS	1718-2024	11/21/2024	11/03/2024	11/16/2024	18.00	\$225.00	18.00	\$225.00	0.00	\$0.00		\$0.00		\$0.00
EMS Totals:					18.00	\$225.00	18.00	\$225.00	0.00	\$0.00		\$0.00		\$0.00
Norris, Morgan L Totals:						\$225.00	18.00	\$225.00	0.00	\$0.00		\$0.00		\$0.00
Osborn, Lisa K														
Inc Tax/ Util Bill Supv	1719-2024	11/21/2024	11/10/2024	11/16/2024	31.00	\$590.56	31.00	\$590.56	0.00	\$0.00		\$0.00		\$0.00
Inc Tax/ Util Bill Supv	1745-2024	11/27/2024	11/17/2024	11/23/2024	36.00	\$685.80	36.00	\$685.80	0.00	\$0.00		\$0.00		\$0.00
ic Tax/ Util Bill Supv Totals:					67.00	\$1,276.36	67.00	\$1,276.36	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1719-2024	11/21/2024	11/10/2024	11/16/2024	9.00	\$171.45	9.00	\$171.45	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1745-2024	11/27/2024	11/17/2024	11/23/2024	4.00	\$76.20	4.00	\$76.20	0.00	\$0.00		\$0.00		\$0.00
Paid Leave Totals:					13.00	\$247.65	13.00	\$247.65	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		
Osborn, Lisa K Totals:											
					\$1,524.01	80.00	\$1,524.01	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	1720-2024	11/21/2024	11/10/2024	11/16/2024	\$440.09	27.25	\$440.09	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1746-2024	11/27/2024	11/17/2024	11/23/2024	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,086.09	67.25	\$1,086.09	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	1720-2024	11/21/2024	11/10/2024	11/16/2024	\$205.91	12.75	\$205.91	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1746-2024	11/27/2024	11/17/2024	11/23/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$205.91	12.75	\$205.91	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
Rush, Amanda N											
EMS	1721-2024	11/21/2024	11/03/2024	11/16/2024	\$312.50	25.00	\$312.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$312.50	25.00	\$312.50	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:											
					\$312.50	25.00	\$312.50	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin											
EMS	1722-2024	11/21/2024	11/03/2024	11/16/2024	\$140.88	12.25	\$140.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$140.88	12.25	\$140.88	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin Totals:											
					\$140.88	12.25	\$140.88	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L											
Officer	1747-2024	11/27/2024	11/17/2024	11/23/2024	\$116.25	7.75	\$116.25	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$116.25	7.75	\$116.25	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:											
					\$116.25	7.75	\$116.25	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	1723-2024	11/21/2024	11/10/2024	11/16/2024	\$362.79	22.00	\$362.79	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1748-2024	11/27/2024	11/17/2024	11/23/2024	\$445.24	27.00	\$445.24	0.00	\$0.00	\$0.00	\$0.00

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11/19/2024 to 12/2/2024

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		
Ser Labor Lvl 1 Totals:					\$808.03		49.00	\$808.03	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1723-2024	11/21/2024	11/10/2024	11/16/2024	\$296.82		18.00	\$296.82	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1748-2024	11/27/2024	11/17/2024	11/23/2024	\$214.37		13.00	\$214.37	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$511.19		31.00	\$511.19	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	1724-2024	11/21/2024	11/10/2024	11/16/2024	\$1,050.00		32.50	\$650.00	8.00	\$400.00	\$0.00	\$0.00
Officer	1749-2024	11/27/2024	11/17/2024	11/23/2024	\$800.00		40.00	\$800.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,850.00		72.50	\$1,450.00	8.00	\$400.00	\$0.00	\$0.00
Paid Leave	1724-2024	11/21/2024	11/10/2024	11/16/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1749-2024	11/27/2024	11/17/2024	11/23/2024	\$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:					\$1,850.00		72.50	\$1,450.00	8.00	\$400.00	\$0.00	\$0.00
Torres, Amanda												
EMS	1725-2024	11/21/2024	11/03/2024	11/16/2024	\$1,112.63		96.75	\$1,112.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,112.63		96.75	\$1,112.63	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$1,112.63		96.75	\$1,112.63	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L												
Administration	1726-2024	11/21/2024	11/10/2024	11/16/2024	\$1,080.00		0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	1750-2024	11/27/2024	11/17/2024	11/23/2024	\$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	1726-2024	11/21/2024	11/10/2024	11/16/2024	\$0.00		0.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1750-2024	11/27/2024	11/17/2024	11/23/2024	\$0.00		4.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00		5.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$2,160.00		5.00	\$0.00	0.00	\$0.00	\$2,160.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 11/19/2024 to 12/2/2024

12/2/2024 1:45:03 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			
Wallace, Darrell L, Jr												
Fire Chief	1727-2024	11/21/2024	11/10/2024	11/16/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00	
Fire Chief	1751-2024	11/27/2024	11/17/2024	11/23/2024	\$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	1727-2024	11/21/2024	11/10/2024	11/16/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Used Leave	1751-2024	11/27/2024	11/17/2024	11/23/2024	\$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	
Watts, Vincent Troy												
Labor Lvl 1	1728-2024	11/21/2024	11/10/2024	11/16/2024	\$484.84	31.00	\$484.84	0.00	\$0.00	\$0.00	\$0.00	
Labor Lvl 1	1752-2024	11/27/2024	11/17/2024	11/23/2024	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00	
Labor Lvl 1 Totals:					\$1,110.44	71.00	\$1,110.44	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1728-2024	11/21/2024	11/10/2024	11/16/2024	\$140.76	9.00	\$140.76	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1752-2024	11/27/2024	11/17/2024	11/23/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$140.76	9.00	\$140.76	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	1729-2024	11/21/2024	11/10/2024	11/16/2024	\$395.14	27.25	\$395.14	0.00	\$0.00	\$0.00	\$0.00	
Street Labor	1753-2024	11/27/2024	11/17/2024	11/23/2024	\$576.39	39.75	\$576.39	0.00	\$0.00	\$0.00	\$0.00	
Street Labor Totals:					\$971.53	67.00	\$971.53	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1729-2024	11/21/2024	11/10/2024	11/16/2024	\$184.90	12.75	\$184.90	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1753-2024	11/27/2024	11/17/2024	11/23/2024	\$3.63	0.25	\$3.63	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$188.53	13.00	\$188.53	0.00	\$0.00	\$0.00	\$0.00	
Wilson, Colton S Totals:												
					\$1,160.06	80.00	\$1,160.06	0.00	\$0.00	\$0.00	\$0.00	

Report Totals

\$32,304.90 1,648.00 \$25,557.70 16.00 \$860.00 \$5,887.20 \$0.00

Report reflects selected information.