

Wages and Overtime Summary

1/22/2025 to 2/3/2025

17-25

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	64-2025	01/23/2025	01/12/2025	01/18/2025	\$560.00	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00
Utility Billing	88-2025	01/30/2025	01/19/2025	01/25/2025	\$294.00	\$294.00	21.00	\$294.00	0.00	\$0.00	\$0.00
Utility Billing Totals:					\$854.00	\$854.00	61.00	\$854.00	0.00	\$0.00	\$0.00
Paid Leave	64-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	88-2025	01/30/2025	01/19/2025	01/25/2025	\$266.00	\$266.00	19.00	\$266.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$266.00	\$266.00	19.00	\$266.00	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
Alexander, Bryan L											
Police Chief	65-2025	01/23/2025	01/12/2025	01/18/2025	\$977.50	\$977.50	42.50	\$977.50	0.00	\$0.00	\$0.00
Police Chief	89-2025	01/30/2025	01/19/2025	01/25/2025	\$1,259.25	\$770.50	33.50	\$488.75	8.50	\$488.75	\$0.00
Police Chief Totals:					\$2,236.75	\$1,748.00	76.00	\$1,748.00	8.50	\$488.75	\$0.00
Paid Leave	65-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	89-2025	01/30/2025	01/19/2025	01/25/2025	\$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:					\$2,236.75	\$1,748.00	76.00	\$1,748.00	8.50	\$488.75	\$0.00
Barker, Kimberly A											
EMS	90-2025	01/30/2025	01/12/2025	01/25/2025	\$100.00	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00
EMS Totals:					\$100.00	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00
Barker, Kimberly A Totals:					\$100.00	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00
Bess, Robert J											
Utility Billing	66-2025	01/23/2025	01/12/2025	01/18/2025	\$529.26	\$529.26	36.50	\$529.26	0.00	\$0.00	\$0.00
Utility Billing	91-2025	01/30/2025	01/19/2025	01/25/2025	\$449.50	\$449.50	31.00	\$449.50	0.00	\$0.00	\$0.00
Utility Billing Totals:					\$978.76	\$978.76	67.50	\$978.76	0.00	\$0.00	\$0.00
Paid Leave	66-2025	01/23/2025	01/12/2025	01/18/2025	\$50.76	\$50.76	3.50	\$50.76	0.00	\$0.00	\$0.00
Paid Leave	91-2025	01/30/2025	01/19/2025	01/25/2025	\$130.50	\$130.50	9.00	\$130.50	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$181.26	\$181.26	12.50	\$181.26	0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$1,640.02	\$1,640.02	117.50	\$1,640.02	0.00	\$0.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/22/2025 to 2/3/2025

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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		
Bess, Robert J Totals:											
Paid Leave Totals:					\$181.26	12.50	\$181.26	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	67-2025	01/23/2025	01/12/2025	01/18/2025	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	92-2025	01/30/2025	01/19/2025	01/25/2025	\$660.61	31.00	\$660.61	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,513.01	71.00	\$1,513.01	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	67-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	92-2025	01/30/2025	01/19/2025	01/25/2025	\$191.80	9.00	\$191.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$191.80	9.00	\$191.80	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:											
					\$1,704.81	80.00	\$1,704.81	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	68-2025	01/23/2025	01/12/2025	01/18/2025	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	93-2025	01/30/2025	01/19/2025	01/25/2025	\$527.00	31.00	\$527.00	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	68-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	93-2025	01/30/2025	01/19/2025	01/25/2025	\$153.00	9.00	\$153.00	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	69-2025	01/23/2025	01/12/2025	01/18/2025	\$722.00	38.00	\$722.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	94-2025	01/30/2025	01/19/2025	01/25/2025	\$731.51	31.00	\$589.00	3.00	\$142.51	\$0.00	\$0.00
Street Labor Totals:					\$1,453.51	69.00	\$1,311.00	3.00	\$142.51	\$0.00	\$0.00
Paid Leave	69-2025	01/23/2025	01/12/2025	01/18/2025	\$38.00	2.00	\$38.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	94-2025	01/30/2025	01/19/2025	01/25/2025	\$114.00	6.00	\$114.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$152.00	8.00	\$152.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

1/22/2025 to 2/3/2025

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		
Dairympfe, Mark A Totals:					\$1,605.51	\$1,463.00	77.00	\$1,463.00	3.00	\$142.51	\$0.00	\$0.00
Dillinger, Kenneth A												
Class 1 Cert Operator	70-2025	01/23/2025	01/12/2025	01/18/2025	\$576.00	\$576.00	32.00	\$576.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	95-2025	01/30/2025	01/19/2025	01/25/2025	\$576.00	\$576.00	32.00	\$576.00	0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:					\$1,152.00	\$1,152.00	64.00	\$1,152.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	70-2025	01/23/2025	01/12/2025	01/18/2025	\$144.00	\$144.00	8.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	95-2025	01/30/2025	01/19/2025	01/25/2025	\$144.00	\$144.00	8.00	\$144.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$288.00	\$288.00	16.00	\$288.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$1,440.00	\$1,440.00	80.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N												
Fiscal Officer	71-2025	01/23/2025	01/12/2025	01/18/2025	\$920.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	96-2025	01/30/2025	01/19/2025	01/25/2025	\$920.00	\$0.00	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	\$0.00	\$1,840.00	\$0.00
Used Leave	71-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	96-2025	01/30/2025	01/19/2025	01/25/2025	\$0.00	\$0.00	2.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	2.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,840.00	\$0.00	2.00	\$0.00	0.00	\$0.00	\$1,840.00	\$0.00
Fulk, Michael S, Jr.												
EMS	97-2025	01/30/2025	01/12/2025	01/25/2025	\$718.88	\$718.88	53.25	\$718.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$718.88	\$718.88	53.25	\$718.88	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$718.88	\$718.88	53.25	\$718.88	0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M												
EMS	98-2025	01/30/2025	01/12/2025	01/25/2025	\$506.00	\$506.00	44.00	\$506.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$506.00	\$506.00	44.00	\$506.00	0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M Totals:					\$506.00	\$506.00	44.00	\$506.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/22/2025 to 2/3/2025

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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		
Locke, Alan T											
Ser Labor Lvl 1	72-2025	01/23/2025	01/12/2025	01/18/2025	\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	72-2025	01/23/2025	01/12/2025	01/18/2025	\$108.00	9.00	\$108.00	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:					\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L											
EMS	99-2025	01/30/2025	01/12/2025	01/25/2025	\$1,428.13	114.25	\$1,428.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,428.13	114.25	\$1,428.13	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$1,428.13	114.25	\$1,428.13	0.00	\$0.00	\$0.00	\$0.00
McCoy, Dylan M											
EMS	100-2025	01/30/2025	01/12/2025	01/25/2025	\$27.00	2.00	\$27.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$27.00	2.00	\$27.00	0.00	\$0.00	\$0.00	\$0.00
McCoy, Dylan M Totals:					\$27.00	2.00	\$27.00	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L											
EMS	101-2025	01/30/2025	01/12/2025	01/25/2025	\$87.50	7.00	\$87.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$87.50	7.00	\$87.50	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:					\$87.50	7.00	\$87.50	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron											
EMS	102-2025	01/30/2025	01/12/2025	01/25/2025	\$553.50	41.00	\$553.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$553.50	41.00	\$553.50	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$553.50	41.00	\$553.50	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L											

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/22/2025 to 2/3/2025

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	
EMS	103-2025	01/30/2025	01/12/2025	01/25/2025		\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Norris, Morgan L Totals:						\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K												
Inc Tax/ Util Bill Supv	73-2025	01/23/2025	01/12/2025	01/18/2025		\$590.56	31.00	\$590.56	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	104-2025	01/30/2025	01/19/2025	01/25/2025		\$590.56	31.00	\$590.56	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:												
						\$1,181.12	62.00	\$1,181.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	73-2025	01/23/2025	01/12/2025	01/18/2025		\$171.45	9.00	\$171.45	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	104-2025	01/30/2025	01/19/2025	01/25/2025		\$171.45	9.00	\$171.45	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
						\$342.90	18.00	\$342.90	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	74-2025	01/23/2025	01/12/2025	01/18/2025		\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	105-2025	01/30/2025	01/19/2025	01/25/2025		\$500.65	31.00	\$500.65	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:												
						\$1,146.65	71.00	\$1,146.65	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	74-2025	01/23/2025	01/12/2025	01/18/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	105-2025	01/30/2025	01/19/2025	01/25/2025		\$145.35	9.00	\$145.35	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
						\$145.35	9.00	\$145.35	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	106-2025	01/30/2025	01/12/2025	01/25/2025		\$303.13	24.25	\$303.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
						\$303.13	24.25	\$303.13	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:						\$303.13	24.25	\$303.13	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin												
EMS	107-2025	01/30/2025	01/12/2025	01/25/2025		\$293.25	25.50	\$293.25	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		
Shaw, Dustin Totals:											
EMS Totals:					\$293.25	25.50	\$293.25	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L											
Officer	75-2025	01/23/2025	01/12/2025	01/18/2025	\$56.25	3.75	\$56.25	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$56.25	3.75	\$56.25	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:											
					\$56.25	3.75	\$56.25	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	76-2025	01/23/2025	01/12/2025	01/18/2025	\$659.60	40.00	\$659.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	108-2025	01/30/2025	01/19/2025	01/25/2025	\$486.48	22.00	\$362.79	3.00	\$123.69	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,146.08	62.00	\$1,022.39	3.00	\$123.69	\$0.00	\$0.00
Paid Leave	76-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	108-2025	01/30/2025	01/19/2025	01/25/2025	\$247.36	15.00	\$247.36	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$247.36	15.00	\$247.36	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:											
					\$1,393.44	77.00	\$1,269.75	3.00	\$123.69	\$0.00	\$0.00
Taggart, Rodney A											
Officer	77-2025	01/23/2025	01/12/2025	01/18/2025	\$800.00	40.00	\$800.00	0.00	\$0.00	\$0.00	\$0.00
Officer	109-2025	01/30/2025	01/19/2025	01/25/2025	\$1,050.00	32.50	\$650.00	8.00	\$400.00	\$0.00	\$0.00
Officer Totals:					\$1,850.00	72.50	\$1,450.00	8.00	\$400.00	\$0.00	\$0.00
Paid Leave	77-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	109-2025	01/30/2025	01/19/2025	01/25/2025	\$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	110-2025	01/30/2025	01/12/2025	01/25/2025	\$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

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1/22/2025 to 2/3/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Torres, Amanda Totals:					\$1,112.63	96.75	\$1,112.63	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	78-2025	01/23/2025	01/12/2025	01/18/2025	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	111-2025	01/30/2025	01/19/2025	01/25/2025	\$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	78-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	111-2025	01/30/2025	01/19/2025	01/25/2025	\$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
Tumblin, Lacey L Totals:					\$2,160.00	0.00	\$0.00	0.00	\$0.00	\$2,160.00	\$0.00
Wallace, Darrell L, Jr											
Fire Chief	79-2025	01/23/2025	01/12/2025	01/18/2025	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	112-2025	01/30/2025	01/19/2025	01/25/2025	\$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	79-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	112-2025	01/30/2025	01/19/2025	01/25/2025	\$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	113-2025	01/30/2025	01/12/2025	01/25/2025	\$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
Wallace, Suzette E Totals:					\$50.00	4.00	\$50.00	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	80-2025	01/23/2025	01/12/2025	01/18/2025	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	114-2025	01/30/2025	01/19/2025	01/25/2025	\$484.84	31.00	\$484.84	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

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 1/22/2025 to 2/3/2025

2/3/2025 1:40:13 PM
 UAN v2025.1

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	80-2025	01/23/2025	01/12/2025	01/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	114-2025	01/30/2025	01/19/2025	01/25/2025	\$140.76	9.00	\$140.76	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	81-2025	01/23/2025	01/12/2025	01/18/2025	\$554.63	38.25	\$554.63	0.00	\$0.00	\$0.00	\$0.00	
Street Labor	115-2025	01/30/2025	01/19/2025	01/25/2025	\$242.88	16.75	\$242.88	0.00	\$0.00	\$0.00	\$0.00	
Street Labor Totals:					\$797.51	55.00	\$797.51	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	81-2025	01/23/2025	01/12/2025	01/18/2025	\$25.39	1.75	\$25.39	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	115-2025	01/30/2025	01/19/2025	01/25/2025	\$337.16	23.25	\$337.16	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$362.55	25.00	\$362.55	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					\$31,001.28	1,512.25	\$23,959.13	22.50	\$1,154.95	\$5,887.20	\$0.00	