

Wages and Overtime Summary

10/21/2025 to 11/3/2025

164-25

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	1412-2025	10/23/2025	10/12/2025	10/18/2025	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1445-2025	10/30/2025	10/19/2025	10/25/2025	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,180.00	80.00	\$1,180.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1412-2025	10/23/2025	10/12/2025	10/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1445-2025	10/30/2025	10/19/2025	10/25/2025	\$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
Adams, Sherry L Totals:					\$1,180.00	80.00	\$1,180.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	1413-2025	10/23/2025	10/12/2025	10/18/2025	\$1,009.38	42.50	\$1,009.38	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1446-2025	10/30/2025	10/19/2025	10/25/2025	\$955.94	40.25	\$955.94	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,965.32	82.75	\$1,965.32	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1413-2025	10/23/2025	10/12/2025	10/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1446-2025	10/30/2025	10/19/2025	10/25/2025	\$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:					\$1,965.32	82.75	\$1,965.32	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J											
Utility Billing	1414-2025	10/23/2025	10/12/2025	10/18/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1447-2025	10/30/2025	10/19/2025	10/25/2025	\$274.50	18.00	\$274.50	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$884.50	58.00	\$884.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1414-2025	10/23/2025	10/12/2025	10/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1447-2025	10/30/2025	10/19/2025	10/25/2025	\$335.50	22.00	\$335.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$335.50	22.00	\$335.50	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$1,220.00	80.00	\$1,220.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	1415-2025	10/23/2025	10/12/2025	10/18/2025	\$672.84	30.50	\$672.84	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

Wages and Overtime Summary

10/21/2025 to 11/3/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Maint. Foreman	1448-2025	10/30/2025	10/19/2025	10/25/2025	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,555.24	70.50	\$1,555.24	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1415-2025	10/23/2025	10/12/2025	10/18/2025	\$209.56	9.50	\$209.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1448-2025	10/30/2025	10/19/2025	10/25/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$209.56	9.50	\$209.56	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					\$1,764.80	80.00	\$1,764.80	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	1416-2025	10/23/2025	10/12/2025	10/18/2025	\$550.25	31.00	\$550.25	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1449-2025	10/30/2025	10/19/2025	10/25/2025	\$550.25	31.00	\$550.25	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,100.50	62.00	\$1,100.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1416-2025	10/23/2025	10/12/2025	10/18/2025	\$159.75	9.00	\$159.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1449-2025	10/30/2025	10/19/2025	10/25/2025	\$159.75	9.00	\$159.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$319.50	18.00	\$319.50	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:					\$1,420.00	80.00	\$1,420.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Fire Asst Chief	1450-2025	10/30/2025	10/01/2025	10/31/2025	\$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
Street Labor	1417-2025	10/23/2025	10/12/2025	10/18/2025	\$325.88	16.50	\$325.88	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1450-2025	10/30/2025	10/19/2025	10/25/2025	\$711.00	36.00	\$711.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,036.88	52.50	\$1,036.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1417-2025	10/23/2025	10/12/2025	10/18/2025	\$464.12	23.50	\$464.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1450-2025	10/30/2025	10/19/2025	10/25/2025	\$79.00	4.00	\$79.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$543.12	27.50	\$543.12	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$1,705.00	80.00	\$1,580.00	0.00	\$0.00	\$125.00	\$0.00
Dierkes, Tyler J											

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/21/2025 to 11/3/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS	1418-2025	10/23/2025	10/05/2025	10/18/2025	\$661.25	\$661.25	57.50	\$661.25	0.00	\$0.00	\$0.00
EMS Totals:											
Dierkes, Tyler J Totals:					\$661.25	\$661.25	57.50	\$661.25	0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	1419-2025	10/23/2025	10/12/2025	10/18/2025	\$600.00	\$600.00	32.00	\$600.00	0.00	\$0.00	\$0.00
Class 1 Cert Operator	1451-2025	10/30/2025	10/19/2025	10/25/2025	\$750.00	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,350.00	\$1,350.00	72.00	\$1,350.00	0.00	\$0.00	\$0.00
Paid Leave	1419-2025	10/23/2025	10/12/2025	10/18/2025	\$150.00	\$150.00	8.00	\$150.00	0.00	\$0.00	\$0.00
Paid Leave	1451-2025	10/30/2025	10/19/2025	10/25/2025	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:											
Dillinger, Kenneth A Totals:					\$1,500.00	\$1,500.00	80.00	\$1,500.00	0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	1420-2025	10/23/2025	10/12/2025	10/18/2025	\$542.80	\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00
Labor 3	1452-2025	10/30/2025	10/19/2025	10/25/2025	\$542.80	\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00
Labor 3 Totals:											
Paid Leave	1420-2025	10/23/2025	10/12/2025	10/18/2025	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1452-2025	10/30/2025	10/19/2025	10/25/2025	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:											
Edgell, Rodney K Totals:					\$1,085.60	\$1,085.60	80.00	\$1,085.60	0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	1421-2025	10/23/2025	10/12/2025	10/18/2025	\$950.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Fiscal Officer	1453-2025	10/30/2025	10/19/2025	10/25/2025	\$950.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Fiscal Officer Totals:											
Used Leave	1421-2025	10/23/2025	10/12/2025	10/18/2025	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	1453-2025	10/30/2025	10/19/2025	10/25/2025	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave Totals:											
Report reflects selected information.											\$0.00

Wages and Overtime Summary

10/21/2025 to 11/3/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Edwards, Courtney N Totals:											
					\$1,900.00	0.00	\$0.00	0.00	\$0.00	\$1,900.00	\$0.00
Harris-Coy, Samantha M											
EMS	1422-2025	10/23/2025	10/05/2025	10/18/2025	\$57.50	5.00	\$57.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$57.50	5.00	\$57.50	0.00	\$0.00	\$0.00	\$0.00
Harris-Coy, Samantha M Totals:											
					\$57.50	5.00	\$57.50	0.00	\$0.00	\$0.00	\$0.00
Holdren, Lane											
EMS	1423-2025	10/23/2025	10/05/2025	10/18/2025	\$767.63	66.75	\$767.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$767.63	66.75	\$767.63	0.00	\$0.00	\$0.00	\$0.00
Holdren, Lane Totals:											
					\$767.63	66.75	\$767.63	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr											
EMS	1424-2025	10/23/2025	10/05/2025	10/18/2025	\$212.50	17.00	\$212.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$212.50	17.00	\$212.50	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:											
					\$212.50	17.00	\$212.50	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E											
EMS	1425-2025	10/23/2025	10/05/2025	10/18/2025	\$572.13	49.75	\$572.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$572.13	49.75	\$572.13	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E Totals:											
					\$572.13	49.75	\$572.13	0.00	\$0.00	\$0.00	\$0.00
Loterbaugh, Jamie L											
Park Caretaker/Serv I/2	1426-2025	10/23/2025	10/12/2025	10/18/2025	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker/Serv I/2	1454-2025	10/30/2025	10/19/2025	10/25/2025	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Caretaker/Serv I/2 Totals:					\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	1426-2025	10/23/2025	10/12/2025	10/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1454-2025	10/30/2025	10/19/2025	10/25/2025	\$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

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Wages and Overtime Summary

10/21/2025 to 11/3/2025

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		
Loterbaugh, Jamie L Totals:												
Mohler, Heather J	1427-2025	10/23/2025	10/05/2025	10/18/2025		\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
Mohler, Heather J Totals:						\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
Newlon, Amber D						\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
EMS	1428-2025	10/23/2025	10/05/2025	10/18/2025		\$143.75	12.50	\$143.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$143.75	12.50	\$143.75	0.00	\$0.00	\$0.00	\$0.00
Newlon, Amber D Totals:						\$143.75	12.50	\$143.75	0.00	\$0.00	\$0.00	\$0.00
Newlon, Dyrall E						\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief	1455-2025	10/30/2025	10/01/2025	10/31/2025		\$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
Osborn, Lisa K						\$693.00	35.00	\$693.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1429-2025	10/23/2025	10/12/2025	10/18/2025		\$693.00	35.00	\$693.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1456-2025	10/30/2025	10/19/2025	10/25/2025		\$792.00	40.00	\$792.00	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:						\$1,485.00	75.00	\$1,485.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1429-2025	10/23/2025	10/12/2025	10/18/2025		\$99.00	5.00	\$99.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1456-2025	10/30/2025	10/19/2025	10/25/2025		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$99.00	5.00	\$99.00	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:						\$1,584.00	80.00	\$1,584.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L						\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1430-2025	10/23/2025	10/12/2025	10/18/2025		\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1457-2025	10/30/2025	10/19/2025	10/25/2025		\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/21/2025 to 11/3/2025

11/3/2025 3:08:29 PM
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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		
Dispatcher Totals:											
Paid Leave	1430-2025	10/23/2025	10/12/2025	10/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1457-2025	10/30/2025	10/19/2025	10/25/2025	\$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
Payton, Tracy L Totals:											
					\$1,352.00	80.00	\$1,352.00	0.00	\$0.00	\$0.00	\$0.00
Roberts, John T											
EMS	1431-2025	10/23/2025	10/05/2025	10/18/2025	\$5.75	0.50	\$5.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$5.75	0.50	\$5.75	0.00	\$0.00	\$0.00	\$0.00
Roberts, John T Totals:											
					\$5.75	0.50	\$5.75	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L, JR											
Ser Labor Lvl 1	1432-2025	10/23/2025	10/12/2025	10/18/2025	\$450.00	36.00	\$450.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1458-2025	10/30/2025	10/19/2025	10/25/2025	\$450.00	36.00	\$450.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$900.00	72.00	\$900.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1432-2025	10/23/2025	10/12/2025	10/18/2025	\$50.00	4.00	\$50.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1458-2025	10/30/2025	10/19/2025	10/25/2025	\$50.00	4.00	\$50.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L, JR Totals:											
					\$1,000.00	80.00	\$1,000.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L											
Officer	1433-2025	10/23/2025	10/12/2025	10/18/2025	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:											
					\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	1434-2025	10/23/2025	10/12/2025	10/18/2025	\$465.48	27.00	\$465.48	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1459-2025	10/30/2025	10/19/2025	10/25/2025	\$642.18	37.25	\$642.18	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,107.66	64.25	\$1,107.66	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/21/2025 to 11/3/2025

11/3/2025 3:08:29 PM
 UAN v2025.2

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	1434-2025	10/23/2025	10/12/2025	10/18/2025	\$224.12	13.00	\$224.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1459-2025	10/30/2025	10/19/2025	10/25/2025	\$47.40	2.75	\$47.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$271.52	15.75	\$271.52	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,379.18	80.00	\$1,379.18	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A											
Officer	1435-2025	10/23/2025	10/12/2025	10/18/2025	\$669.19	32.25	\$669.19	0.00	\$0.00	\$0.00	\$0.00
Officer	1460-2025	10/30/2025	10/19/2025	10/25/2025	\$767.75	37.00	\$767.75	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,436.94	69.25	\$1,436.94	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1435-2025	10/23/2025	10/12/2025	10/18/2025	\$160.81	7.75	\$160.81	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1460-2025	10/30/2025	10/19/2025	10/25/2025	\$62.25	3.00	\$62.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$223.06	10.75	\$223.06	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					\$1,660.00	80.00	\$1,660.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	1436-2025	10/23/2025	10/12/2025	10/18/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	1461-2025	10/30/2025	10/19/2025	10/25/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration Totals:					\$2,220.00	0.00	\$0.00	0.00	\$0.00	\$2,220.00	\$0.00
Used Leave	1436-2025	10/23/2025	10/12/2025	10/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1461-2025	10/30/2025	10/19/2025	10/25/2025	\$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:					\$2,220.00	0.00	\$0.00	0.00	\$0.00	\$2,220.00	\$0.00
Tweedy, Greg											
Officer	1437-2025	10/23/2025	10/12/2025	10/18/2025	\$615.00	41.00	\$615.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1462-2025	10/30/2025	10/19/2025	10/25/2025	\$442.50	29.50	\$442.50	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,057.50	70.50	\$1,057.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1437-2025	10/23/2025	10/12/2025	10/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

10/21/2025 to 11/3/2025

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		
Paid Leave	1462-2025	10/30/2025	10/19/2025	10/25/2025	\$157.50	10.50	\$157.50	0.00	\$0.00		\$0.00		\$0.00
Paid Leave Totals:					\$157.50	10.50	\$157.50	0.00	\$0.00		\$0.00		\$0.00
Tweedy, Greg Totals:					\$1,215.00	81.00	\$1,215.00	0.00	\$0.00		\$0.00		\$0.00
Watts, Vincent Troy													
Labor Lvl 1	1438-2025	10/23/2025	10/12/2025	10/18/2025	\$655.60	40.00	\$655.60	0.00	\$0.00		\$0.00		\$0.00
Labor Lvl 1	1463-2025	10/30/2025	10/19/2025	10/25/2025	\$508.10	31.00	\$508.10	0.00	\$0.00		\$0.00		\$0.00
Labor Lvl 1 Totals:					\$1,163.70	71.00	\$1,163.70	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1438-2025	10/23/2025	10/12/2025	10/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1463-2025	10/30/2025	10/19/2025	10/25/2025	\$147.52	9.00	\$147.52	0.00	\$0.00		\$0.00		\$0.00
Paid Leave Totals:					\$147.52	9.00	\$147.52	0.00	\$0.00		\$0.00		\$0.00
Watts, Vincent Troy Totals:					\$1,311.22	80.00	\$1,311.22	0.00	\$0.00		\$0.00		\$0.00
White, Jasmine L													
EMS	1439-2025	10/23/2025	10/05/2025	10/18/2025	\$595.13	51.75	\$595.13	0.00	\$0.00		\$0.00		\$0.00
EMS Totals:					\$595.13	51.75	\$595.13	0.00	\$0.00		\$0.00		\$0.00
White, Jasmine L Totals:					\$595.13	51.75	\$595.13	0.00	\$0.00		\$0.00		\$0.00
Wilson, Colton S													
Street Labor	1440-2025	10/23/2025	10/12/2025	10/18/2025	\$480.38	31.50	\$480.38	0.00	\$0.00		\$0.00		\$0.00
Street Labor	1464-2025	10/30/2025	10/19/2025	10/25/2025	\$594.76	39.00	\$594.76	0.00	\$0.00		\$0.00		\$0.00
Street Labor Totals:					\$1,075.14	70.50	\$1,075.14	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1440-2025	10/23/2025	10/12/2025	10/18/2025	\$129.63	8.50	\$129.63	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1464-2025	10/30/2025	10/19/2025	10/25/2025	\$15.25	1.00	\$15.25	0.00	\$0.00		\$0.00		\$0.00
Paid Leave Totals:					\$144.88	9.50	\$144.88	0.00	\$0.00		\$0.00		\$0.00
Wilson, Colton S Totals:					\$1,220.02	80.00	\$1,220.02	0.00	\$0.00		\$0.00		\$0.00
Wood, Kenneth E, JR													
Ser Labor Lvl 1	1441-2025	10/23/2025	10/12/2025	10/18/2025	\$500.00	40.00	\$500.00	0.00	\$0.00		\$0.00		\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 10/21/2025 to 11/3/2025

11/3/2025 3:08:29 PM
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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		
Ser Labor Lvl 1	1465-2025	10/30/2025	10/19/2025	10/25/2025	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:											
Paid Leave	1441-2025	10/23/2025	10/12/2025	10/18/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1465-2025	10/30/2025	10/19/2025	10/25/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
Wood, Kenneth E, JR Totals:											
					\$1,000.00	80.00	\$1,000.00	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$32,022.78	1,716.50	\$27,652.78	0.00	\$0.00	\$4,370.00	\$0.00

