

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 11/18/2025 to 12/1/2025

12/1/2025 1:29:11 PM
 UAN v2025.2

116-25

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	1541-2025	11/20/2025	11/09/2025	11/15/2025	\$427.76	29.00	\$427.76	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1579-2025	11/26/2025	11/16/2025	11/22/2025	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,017.76	69.00	\$1,017.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1541-2025	11/20/2025	11/09/2025	11/15/2025	\$162.26	11.00	\$162.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1579-2025	11/26/2025	11/16/2025	11/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$162.26	11.00	\$162.26	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,180.02	80.00	\$1,180.02	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	1542-2025	11/20/2025	11/09/2025	11/15/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1580-2025	11/26/2025	11/16/2025	11/22/2025	\$985.63	41.50	\$985.63	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$985.63	41.50	\$985.63	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1542-2025	11/20/2025	11/09/2025	11/15/2025	\$950.00	40.00	\$950.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1580-2025	11/26/2025	11/16/2025	11/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$950.00	40.00	\$950.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$1,935.63	81.50	\$1,935.63	0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J											
EMS	1543-2025	11/20/2025	11/02/2025	11/15/2025	\$146.88	11.75	\$146.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$146.88	11.75	\$146.88	0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J Totals:					\$146.88	11.75	\$146.88	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J											
Utility Billing	1544-2025	11/20/2025	11/09/2025	11/15/2025	\$411.76	27.00	\$411.76	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1581-2025	11/26/2025	11/16/2025	11/22/2025	\$533.76	35.00	\$533.76	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$945.52	62.00	\$945.52	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1544-2025	11/20/2025	11/09/2025	11/15/2025	\$198.26	13.00	\$198.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1581-2025	11/26/2025	11/16/2025	11/22/2025	\$76.26	5.00	\$76.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$274.52	18.00	\$274.52	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

11/18/2025 to 12/1/2025

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:					\$274.52	18.00	\$274.52	0.00	\$0.00	\$0.00	\$0.00
					\$1,220.04	80.00	\$1,220.04	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	1545-2025	11/20/2025	11/09/2025	11/15/2025	\$650.76	29.50	\$650.76	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1582-2025	11/26/2025	11/16/2025	11/22/2025	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,533.16	69.50	\$1,533.16	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1545-2025	11/20/2025	11/09/2025	11/15/2025	\$231.64	10.50	\$231.64	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1582-2025	11/26/2025	11/16/2025	11/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$231.64	10.50	\$231.64	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	1546-2025	11/20/2025	11/09/2025	11/15/2025	\$550.25	31.00	\$550.25	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1583-2025	11/26/2025	11/16/2025	11/22/2025	\$710.00	40.00	\$710.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,260.25	71.00	\$1,260.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1546-2025	11/20/2025	11/09/2025	11/15/2025	\$159.75	9.00	\$159.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1583-2025	11/26/2025	11/16/2025	11/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$159.75	9.00	\$159.75	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	1584-2025	11/26/2025	11/01/2025	11/30/2025	\$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	1547-2025	11/20/2025	11/09/2025	11/15/2025	\$612.25	31.00	\$612.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1584-2025	11/26/2025	11/16/2025	11/22/2025	\$790.00	40.00	\$790.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,402.25	71.00	\$1,402.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1547-2025	11/20/2025	11/09/2025	11/15/2025	\$177.76	9.00	\$177.76	0.00	\$0.00	\$0.00	\$0.00

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Wages and Overtime Summary
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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Paid Leave	1584-2025	11/26/2025	11/16/2025	11/22/2025	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:											
Dalrymple, Mark A Totals:					\$1,705.01	\$1,580.01	80.00	\$0.00	0.00	\$125.00	\$0.00
Dierkes, Tyler J											
EMS	1548-2025	11/20/2025	11/02/2025	11/15/2025	\$204.13	\$204.13	17.75	\$204.13	0.00	\$0.00	\$0.00
EMS Totals:											
Dierkes, Tyler J Totals:					\$204.13	\$204.13	17.75	\$204.13	0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	1549-2025	11/20/2025	11/09/2025	11/15/2025	\$600.00	\$600.00	32.00	\$600.00	0.00	\$0.00	\$0.00
Class 1 Cert Operator	1585-2025	11/26/2025	11/16/2025	11/22/2025	\$721.88	\$721.88	38.50	\$721.88	0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:											
					\$1,321.88	\$1,321.88	70.50	\$1,321.88	0.00	\$0.00	\$0.00
Paid Leave	1549-2025	11/20/2025	11/09/2025	11/15/2025	\$150.00	\$150.00	8.00	\$150.00	0.00	\$0.00	\$0.00
Paid Leave	1585-2025	11/26/2025	11/16/2025	11/22/2025	\$28.12	\$28.12	1.50	\$28.12	0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$178.12	\$178.12	9.50	\$178.12	0.00	\$0.00	\$0.00
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	1550-2025	11/20/2025	11/09/2025	11/15/2025	\$420.67	\$420.67	31.00	\$420.67	0.00	\$0.00	\$0.00
Labor 3	1586-2025	11/26/2025	11/16/2025	11/22/2025	\$542.80	\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00
Labor 3 Totals:											
					\$963.47	\$963.47	71.00	\$963.47	0.00	\$0.00	\$0.00
Paid Leave	1550-2025	11/20/2025	11/09/2025	11/15/2025	\$122.13	\$122.13	9.00	\$122.13	0.00	\$0.00	\$0.00
Paid Leave	1586-2025	11/26/2025	11/16/2025	11/22/2025	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$122.13	\$122.13	9.00	\$122.13	0.00	\$0.00	\$0.00
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	1551-2025	11/20/2025	11/09/2025	11/15/2025	\$950.00	\$0.00	0.00	\$0.00	0.00	\$950.00	\$0.00

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Fiscal Officer	1587-2025	11/26/2025	11/16/2025	11/22/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer Totals:					\$1,900.00	0.00	\$0.00	0.00	\$0.00	\$1,900.00	\$0.00
Used Leave	1551-2025	11/20/2025	11/09/2025	11/15/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1587-2025	11/26/2025	11/16/2025	11/22/2025	\$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
Edwards, Courtney N Totals:					\$1,900.00	0.00	\$0.00	0.00	\$0.00	\$1,900.00	\$0.00
Gillman, Joanna S											
EMS	1552-2025	11/20/2025	11/02/2025	11/15/2025	\$114.75	8.50	\$114.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$114.75	8.50	\$114.75	0.00	\$0.00	\$0.00	\$0.00
Gillman, Joanna S Totals:					\$114.75	8.50	\$114.75	0.00	\$0.00	\$0.00	\$0.00
Holdren, Lane											
EMS	1553-2025	11/20/2025	11/02/2025	11/15/2025	\$859.63	74.75	\$859.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$859.63	74.75	\$859.63	0.00	\$0.00	\$0.00	\$0.00
Holdren, Lane Totals:					\$859.63	74.75	\$859.63	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr											
EMS	1554-2025	11/20/2025	11/02/2025	11/15/2025	\$375.00	30.00	\$375.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$375.00	30.00	\$375.00	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:					\$375.00	30.00	\$375.00	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E											
EMS	1555-2025	11/20/2025	11/02/2025	11/15/2025	\$698.63	60.75	\$698.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$698.63	60.75	\$698.63	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E Totals:					\$698.63	60.75	\$698.63	0.00	\$0.00	\$0.00	\$0.00
Loterbaugh, Jamie L											
Park Caretaker/Serv Ivl 2	1556-2025	11/20/2025	11/09/2025	11/15/2025	\$403.00	31.00	\$403.00	0.00	\$0.00	\$0.00	\$0.00
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 11/18/2025 to 12/1/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Park Caretaker/Serv lvl 2	1588-2025	11/26/2025	11/16/2025	11/22/2025	\$520.00		40.00	\$520.00	0.00	\$0.00	\$0.00
Caretaker/Serv lvl 2 Totals:					\$923.00		71.00	\$923.00	0.00	\$0.00	\$0.00
Paid Leave	1556-2025	11/20/2025	11/09/2025	11/15/2025	\$117.00		9.00	\$117.00	0.00	\$0.00	\$0.00
Paid Leave	1588-2025	11/26/2025	11/16/2025	11/22/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$117.00		9.00	\$117.00	0.00	\$0.00	\$0.00
Loterbaugh, Jamie L Totals:					\$1,040.00		80.00	\$1,040.00	0.00	\$0.00	\$0.00
Makin, Emily B											
EMS	32405	11/20/2025	11/02/2025	11/15/2025	\$103.50		9.00	\$103.50	0.00	\$0.00	\$0.00
EMS Totals:					\$103.50		9.00	\$103.50	0.00	\$0.00	\$0.00
Makin, Emily B Totals:					\$103.50		9.00	\$103.50	0.00	\$0.00	\$0.00
Mohler, Heather J											
EMS	1557-2025	11/20/2025	11/02/2025	11/15/2025	\$237.50		19.00	\$237.50	0.00	\$0.00	\$0.00
EMS Totals:					\$237.50		19.00	\$237.50	0.00	\$0.00	\$0.00
Mohler, Heather J Totals:					\$237.50		19.00	\$237.50	0.00	\$0.00	\$0.00
Newlon, Dyrall E											
Fire Asst Chief	1589-2025	11/26/2025	11/01/2025	11/30/2025	\$125.00		0.00	\$0.00	0.00	\$0.00	\$0.00
Fire Asst Chief Totals:					\$125.00		0.00	\$0.00	0.00	\$0.00	\$0.00
Newlon, Dyrall E Totals:					\$125.00		0.00	\$0.00	0.00	\$125.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	1558-2025	11/20/2025	11/09/2025	11/15/2025	\$356.40		18.00	\$356.40	0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1590-2025	11/26/2025	11/16/2025	11/22/2025	\$712.80		36.00	\$712.80	0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,069.20		54.00	\$1,069.20	0.00	\$0.00	\$0.00
Paid Leave	1558-2025	11/20/2025	11/09/2025	11/15/2025	\$435.60		22.00	\$435.60	0.00	\$0.00	\$0.00
Paid Leave	1590-2025	11/26/2025	11/16/2025	11/22/2025	\$79.20		4.00	\$79.20	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$514.80		26.00	\$514.80	0.00	\$0.00	\$0.00

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Osborn, Lisa K Totals:											
					\$1,584.00	80.00	\$1,584.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	1559-2025	11/20/2025	11/09/2025	11/15/2025	\$477.43	28.25	\$477.43	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1591-2025	11/26/2025	11/16/2025	11/22/2025	\$528.13	31.25	\$528.13	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,005.56	59.50	\$1,005.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1559-2025	11/20/2025	11/09/2025	11/15/2025	\$198.58	11.75	\$198.58	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1591-2025	11/26/2025	11/16/2025	11/22/2025	\$147.88	8.75	\$147.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$346.46	20.50	\$346.46	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:											
					\$1,352.02	80.00	\$1,352.02	0.00	\$0.00	\$0.00	\$0.00
Roberts, John T											
EMS	1560-2025	11/20/2025	11/02/2025	11/15/2025	\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
Roberts, John T Totals:											
					\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L, JR											
Ser Labor Lvl 1	1561-2025	11/20/2025	11/09/2025	11/15/2025	\$387.51	31.00	\$387.51	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1592-2025	11/26/2025	11/16/2025	11/22/2025	\$437.51	35.00	\$437.51	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$825.02	66.00	\$825.02	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1561-2025	11/20/2025	11/09/2025	11/15/2025	\$112.51	9.00	\$112.51	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1592-2025	11/26/2025	11/16/2025	11/22/2025	\$62.51	5.00	\$62.51	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$175.02	14.00	\$175.02	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L, JR Totals:											
					\$1,000.04	80.00	\$1,000.04	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L											
Officer	1593-2025	11/26/2025	11/16/2025	11/22/2025	\$48.75	3.25	\$48.75	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$48.75	3.25	\$48.75	0.00	\$0.00	\$0.00	\$0.00

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12/1/2025 1:29:11 PM
 UAN v2025.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Stokes, Brandon L Totals:					\$48.75	3.25	\$48.75	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	1562-2025	11/20/2025	11/09/2025	11/15/2025	\$379.28	22.00	\$379.28	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1594-2025	11/26/2025	11/16/2025	11/22/2025	\$689.60	40.00	\$689.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,068.88	62.00	\$1,068.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1562-2025	11/20/2025	11/09/2025	11/15/2025	\$310.32	18.00	\$310.32	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1594-2025	11/26/2025	11/16/2025	11/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$310.32	18.00	\$310.32	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,379.20	80.00	\$1,379.20	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A											
Officer	1563-2025	11/20/2025	11/09/2025	11/15/2025	\$923.40	32.00	\$664.00	5.00	\$259.40	\$0.00	\$0.00
Officer	1595-2025	11/26/2025	11/16/2025	11/22/2025	\$845.56	40.75	\$845.56	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,768.96	72.75	\$1,509.56	5.00	\$259.40	\$0.00	\$0.00
Paid Leave	1563-2025	11/20/2025	11/09/2025	11/15/2025	\$62.25	3.00	\$62.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1595-2025	11/26/2025	11/16/2025	11/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$62.25	3.00	\$62.25	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					\$1,831.21	75.75	\$1,571.81	5.00	\$259.40	\$0.00	\$0.00
Tumblin, Lacey L											
Administration	1564-2025	11/20/2025	11/09/2025	11/15/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	1596-2025	11/26/2025	11/16/2025	11/22/2025	\$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	1564-2025	11/20/2025	11/09/2025	11/15/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1596-2025	11/26/2025	11/16/2025	11/22/2025	\$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

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 11/18/2025 to 12/1/2025

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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		
Tweedy, Greg											
Officer	1565-2025	11/20/2025	11/09/2025	11/15/2025	\$791.25	\$416.25	10.00	\$375.00	\$0.00	\$0.00	\$0.00
Officer	1597-2025	11/26/2025	11/16/2025	11/22/2025	\$622.50	\$622.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,413.75	\$1,038.75	10.00	\$375.00	\$0.00	\$0.00	\$0.00
Paid Leave	1565-2025	11/20/2025	11/09/2025	11/15/2025	\$33.75	\$33.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1597-2025	11/26/2025	11/16/2025	11/22/2025	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$33.75	\$33.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tweedy, Greg Totals:					\$1,447.50	\$1,072.50	10.00	\$375.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	1566-2025	11/20/2025	11/09/2025	11/15/2025	\$508.10	\$508.10	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1598-2025	11/26/2025	11/16/2025	11/22/2025	\$655.60	\$655.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,163.70	\$1,163.70	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1566-2025	11/20/2025	11/09/2025	11/15/2025	\$147.52	\$147.52	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1598-2025	11/26/2025	11/16/2025	11/22/2025	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$147.52	\$147.52	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					\$1,311.22	\$1,311.22	0.00	\$0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L											
EMS	1574-2025	11/22/2025	11/02/2025	11/15/2025	\$552.00	\$552.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$552.00	\$552.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L Totals:					\$552.00	\$552.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	1567-2025	11/20/2025	11/09/2025	11/15/2025	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor	1599-2025	11/26/2025	11/16/2025	11/22/2025	\$472.76	\$472.76	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$472.76	\$472.76	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1567-2025	11/20/2025	11/09/2025	11/15/2025	\$610.01	\$610.01	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1599-2025	11/26/2025	11/16/2025	11/22/2025	\$137.25	\$137.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$747.26	\$747.26	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 11/18/2025 to 12/1/2025

12/1/2025 1:29:11 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:												
Wilson, Colton S Totals:					\$747.26	49.00	\$747.26	0.00	\$0.00	\$0.00	\$0.00	
Wood, Kenneth E, JR												
Ser Labor Lvl 1	1568-2025	11/20/2025	11/09/2025	11/15/2025	\$278.13	22.25	\$278.13	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1	1600-2025	11/26/2025	11/16/2025	11/22/2025	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1 Totals:					\$778.13	62.25	\$778.13	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1568-2025	11/20/2025	11/09/2025	11/15/2025	\$221.89	17.75	\$221.89	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1600-2025	11/26/2025	11/16/2025	11/22/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$221.89	17.75	\$221.89	0.00	\$0.00	\$0.00	\$0.00	
Wood, Kenneth E, JR Totals:					\$1,000.02	80.00	\$1,000.02	0.00	\$0.00	\$0.00	\$0.00	
Report Totals					\$32,700.10	1,723.50	\$27,695.70	15.00	\$634.40	\$4,370.00	\$0.00	

