

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 3/3/2026 to 3/16/2026

3/16/2026 11:45:41 AM
 UAN v2026.1

30-20

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	290-2026	03/05/2026	02/22/2026	02/28/2026	\$494.12	33.50	\$494.12	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	322-2026	03/12/2026	03/01/2026	03/07/2026	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,084.12	73.50	\$1,084.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	290-2026	03/05/2026	02/22/2026	02/28/2026	\$95.88	6.50	\$95.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	322-2026	03/12/2026	03/01/2026	03/07/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$95.88	6.50	\$95.88	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	291-2026	03/05/2026	02/22/2026	02/28/2026	\$961.88	40.50	\$961.88	0.00	\$0.00	\$0.00	\$0.00
Police Chief	323-2026	03/12/2026	03/01/2026	03/07/2026	\$908.44	38.25	\$908.44	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,870.32	78.75	\$1,870.32	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	291-2026	03/05/2026	02/22/2026	02/28/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	323-2026	03/12/2026	03/01/2026	03/07/2026	\$41.56	1.75	\$41.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$41.56	1.75	\$41.56	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$1,911.88	80.50	\$1,911.88	0.00	\$0.00	\$0.00	\$0.00
Baker, James D											
Asst. Fire/EMS Chief	324-2026	03/12/2026	02/22/2026	03/07/2026	\$384.62	0.00	\$0.00	0.00	\$0.00	\$384.62	\$0.00
Asst. Fire/EMS Chief Totals:					\$384.62	0.00	\$0.00	0.00	\$0.00	\$384.62	\$0.00
Baker, James D Totals:					\$384.62	0.00	\$0.00	0.00	\$0.00	\$384.62	\$0.00
Baughman, Jan A											
Solicitor	292-2026	03/05/2026	03/01/2026	03/31/2026	\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$3,680.00	\$0.00
Solicitor Totals:					\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$3,680.00	\$0.00
Baughman, Jan A Totals:					\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$3,680.00	\$0.00
Bell, Michael J											
					\$3,680.00	0.00	\$0.00	0.00	\$0.00	\$3,680.00	\$0.00

Wages and Overtime Summary

3/3/2026 to 3/16/2026

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash	
	Number	Date	Start	End		Hours	Wages	Hours	Wages			
EMS	325-2026	03/12/2026	02/22/2026	03/07/2026	\$100.00	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$100.00	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J Totals:												
					\$100.00	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J												
Utility Billing	293-2026	03/05/2026	02/22/2026	02/28/2026	\$541.38	\$541.38	35.50	\$541.38	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	326-2026	03/12/2026	03/01/2026	03/07/2026	\$587.12	\$587.12	38.50	\$587.12	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,128.50	\$1,128.50	74.00	\$1,128.50	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:												
					\$1,220.00	\$1,220.00	80.00	\$1,220.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A												
Maint. Foreman	294-2026	03/05/2026	02/22/2026	02/28/2026	\$882.40	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	327-2026	03/12/2026	03/01/2026	03/07/2026	\$882.40	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,764.80	\$1,764.80	80.00	\$1,764.80	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:												
					\$1,764.80	\$1,764.80	80.00	\$1,764.80	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T												
Admin Asst	295-2026	03/05/2026	02/22/2026	02/28/2026	\$674.50	\$674.50	38.00	\$674.50	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	328-2026	03/12/2026	03/01/2026	03/07/2026	\$319.50	\$319.50	18.00	\$319.50	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$994.00	\$994.00	56.00	\$994.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
	295-2026	03/05/2026	02/22/2026	02/28/2026	\$35.50	\$35.50	2.00	\$35.50	0.00	\$0.00	\$0.00	\$0.00
	328-2026	03/12/2026	03/01/2026	03/07/2026	\$390.50	\$390.50	22.00	\$390.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$426.00	\$426.00	24.00	\$426.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

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Wages and Overtime Summary
 3/3/2026 to 3/16/2026

3/16/2026 11:45:41 AM
 UAN v2026.1

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		
Chapman, Heather T Totals:												
					\$1,420.00	\$1,420.00	80.00	\$1,420.00	0.00	\$0.00	\$0.00	\$0.00
Cochran, Stacie L												
EMS	329-2026	03/12/2026	02/22/2026	03/07/2026	\$108.00	\$108.00	8.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:											
					\$108.00	\$108.00	8.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Cochran, Stacie L Totals:												
					\$108.00	\$108.00	8.00	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Dairymple, Geneva Lynn												
EMS	330-2026	03/12/2026	02/22/2026	03/07/2026	\$552.00	\$552.00	48.00	\$552.00	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:											
					\$552.00	\$552.00	48.00	\$552.00	0.00	\$0.00	\$0.00	\$0.00
Dairymple, Geneva Lynn Totals:												
					\$552.00	\$552.00	48.00	\$552.00	0.00	\$0.00	\$0.00	\$0.00
Dairymple, Mark A												
Street Labor	296-2026	03/05/2026	02/22/2026	02/28/2026	\$720.88	\$720.88	36.50	\$720.88	0.00	\$0.00	\$0.00	\$0.00
Street Labor	331-2026	03/12/2026	03/01/2026	03/07/2026	\$553.00	\$553.00	28.00	\$553.00	0.00	\$0.00	\$0.00	\$0.00
	Street Labor Totals:											
					\$1,273.88	\$1,273.88	64.50	\$1,273.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	296-2026	03/05/2026	02/22/2026	02/28/2026	\$69.12	\$69.12	3.50	\$69.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	331-2026	03/12/2026	03/01/2026	03/07/2026	\$237.00	\$237.00	12.00	\$237.00	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave Totals:											
					\$306.12	\$306.12	15.50	\$306.12	0.00	\$0.00	\$0.00	\$0.00
Dairymple, Mark A Totals:												
					\$1,580.00	\$1,580.00	80.00	\$1,580.00	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J												
EMS	332-2026	03/12/2026	02/22/2026	03/07/2026	\$250.13	\$250.13	21.75	\$250.13	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:											
					\$250.13	\$250.13	21.75	\$250.13	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:												
					\$250.13	\$250.13	21.75	\$250.13	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A												
Class 1 Cert Operator	297-2026	03/05/2026	02/22/2026	02/28/2026	\$464.07	\$464.07	24.75	\$464.07	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	333-2026	03/12/2026	03/01/2026	03/07/2026	\$750.00	\$750.00	40.00	\$750.00	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		
ass 1 Cert Operator Totals:					\$1,214.07	64.75	\$1,214.07	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	297-2026	03/05/2026	02/22/2026	02/28/2026	\$285.94	15.25	\$285.94	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	333-2026	03/12/2026	03/01/2026	03/07/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$285.94	15.25	\$285.94	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$1,500.01	80.00	\$1,500.01	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	298-2026	03/05/2026	02/22/2026	02/28/2026	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer	334-2026	03/12/2026	03/01/2026	03/07/2026	\$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	298-2026	03/05/2026	02/22/2026	02/28/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	334-2026	03/12/2026	03/01/2026	03/07/2026	\$0.00	4.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	4.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,900.00	4.00	\$0.00	0.00	\$0.00	\$1,900.00	\$0.00
Fulk, Michael S, Jr.											
EMS	335-2026	03/12/2026	02/22/2026	03/07/2026	\$374.63	27.75	\$374.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$374.63	27.75	\$374.63	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$374.63	27.75	\$374.63	0.00	\$0.00	\$0.00	\$0.00
Gerdaun, Jeremy A											
EMS	336-2026	03/12/2026	02/22/2026	03/07/2026	\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Gerdaun, Jeremy A Totals:					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Gillman, Joanna S											
EMS	337-2026	03/12/2026	02/22/2026	03/07/2026	\$361.13	26.75	\$361.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$361.13	26.75	\$361.13	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		
Gillman, Joanna S Totals:					\$361.13	26.75	\$361.13	0.00	\$0.00	\$0.00	\$0.00
Hampton, William											
Councilman	299-2026	03/05/2026	03/01/2026	03/31/2026	\$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
Holdren, Lane											
EMS	338-2026	03/12/2026	02/22/2026	03/07/2026	\$414.00	36.00	\$414.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$414.00	36.00	\$414.00	0.00	\$0.00	\$0.00	\$0.00
Holdren, Lane Totals:					\$414.00	36.00	\$414.00	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr											
EMS	339-2026	03/12/2026	02/22/2026	03/07/2026	\$340.63	27.25	\$340.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$340.63	27.25	\$340.63	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:					\$340.63	27.25	\$340.63	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E											
EMS	340-2026	03/12/2026	02/22/2026	03/07/2026	\$414.00	36.00	\$414.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$414.00	36.00	\$414.00	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E Totals:					\$414.00	36.00	\$414.00	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S											
Councilman	300-2026	03/05/2026	03/01/2026	03/31/2026	\$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	301-2026	03/05/2026	03/01/2026	03/31/2026	\$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

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Wages and Overtime Summary

3/3/2026 to 3/16/2026

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Loomis, John A Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loterbaugh, Jamie L											
Park Caretaker/Serv I/1 2	302-2026	03/05/2026	02/22/2026	02/28/2026	\$351.00	27.00	\$351.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker/Serv I/1 2	341-2026	03/12/2026	03/01/2026	03/07/2026	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Caretaker/Serv I/1 2 Totals:					\$871.00	67.00	\$871.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	302-2026	03/05/2026	02/22/2026	02/28/2026	\$169.00	13.00	\$169.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	341-2026	03/12/2026	03/01/2026	03/07/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$169.00	13.00	\$169.00	0.00	\$0.00	\$0.00	\$0.00
Loterbaugh, Jamie L Totals:					\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Makin, Emily B											
EMS	342-2026	03/12/2026	02/22/2026	03/07/2026	\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
Makin, Emily B Totals:					\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
Mallett, Hailey R											
EMS	343-2026	03/12/2026	02/22/2026	03/07/2026	\$362.25	31.50	\$362.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$362.25	31.50	\$362.25	0.00	\$0.00	\$0.00	\$0.00
Mallett, Hailey R Totals:					\$362.25	31.50	\$362.25	0.00	\$0.00	\$0.00	\$0.00
McKinney, Kathryn J											
Councilman	303-2026	03/05/2026	03/01/2026	03/31/2026	\$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
McKinney, Kathryn J Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Michael, Amanda L											
EMS	344-2026	03/12/2026	02/22/2026	03/07/2026	\$296.88	23.75	\$296.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$296.88	23.75	\$296.88	0.00	\$0.00	\$0.00	\$0.00

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			Start	End		Hours	Wages	Hours	Wages		
Michael, Amanda L Totals:					\$296.88	23.75	\$296.88	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher											
Mayor	304-2026	03/05/2026	03/01/2026	03/31/2026	\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mayor Totals:					\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mohler, Christopher Totals:					\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mohler, Heather J											
EMS	345-2026	03/12/2026	02/22/2026	03/07/2026	\$100.00	8.00	\$100.00	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, Dyrall E											
Fire/EMS Chief	346-2026	03/12/2026	02/22/2026	03/07/2026	\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
Fire/EMS Chief Totals:					\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
Newlon, Dyrall E Totals:					\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	305-2026	03/05/2026	02/22/2026	02/28/2026	\$792.00	40.00	\$792.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	347-2026	03/12/2026	03/01/2026	03/07/2026	\$613.80	31.00	\$613.80	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					\$1,405.80	71.00	\$1,405.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	305-2026	03/05/2026	02/22/2026	02/28/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	347-2026	03/12/2026	03/01/2026	03/07/2026	\$178.20	9.00	\$178.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$178.20	9.00	\$178.20	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											
Dispatcher	306-2026	03/05/2026	02/22/2026	02/28/2026	\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	348-2026	03/12/2026	03/01/2026	03/07/2026	\$616.85	36.50	\$616.85	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,292.85	76.50	\$1,292.85	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 3/3/2026 to 3/16/2026

3/16/2026 11:45:41 AM
 UAN V2026.1

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	306-2026	03/05/2026	02/22/2026	02/28/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	348-2026	03/12/2026	03/01/2026	03/07/2026	\$59.15	3.50	\$59.15	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$59.15	3.50	\$59.15	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
Redfern, Frederick P											
Councilman	307-2026	03/05/2026	03/01/2026	03/31/2026	\$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
Redfern, Frederick P Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Rodgers, Daniel L, JR											
Ser Labor Lvl 1	308-2026	03/05/2026	02/22/2026	02/28/2026	\$437.51	35.00	\$437.51	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	349-2026	03/12/2026	03/01/2026	03/07/2026	\$450.00	36.00	\$450.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$887.51	71.00	\$887.51	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	308-2026	03/05/2026	02/22/2026	02/28/2026	\$62.51	5.00	\$62.51	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	349-2026	03/12/2026	03/01/2026	03/07/2026	\$50.00	4.00	\$50.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$112.51	9.00	\$112.51	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L, JR Totals:					\$1,000.02	80.00	\$1,000.02	0.00	\$0.00	\$0.00	\$0.00
Simpson, Chelsie Leigh											
EMS	350-2026	03/12/2026	02/22/2026	03/07/2026	\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Simpson, Chelsie Leigh Totals:					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman	309-2026	03/05/2026	03/01/2026	03/31/2026	\$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
Smith, Billie J Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 3/3/2026 to 3/16/2026

3/16/2026 11:45:41 AM
 UJAN v2026.1

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		
Stokes, Brandon L												
Officer	310-2026	03/05/2026	02/22/2026	02/28/2026	\$60.00	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$60.00	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$60.00	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W												
Ser Labor Lvl 1	311-2026	03/05/2026	02/22/2026	02/28/2026	\$534.44	\$534.44	31.00	\$534.44	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	351-2026	03/12/2026	03/01/2026	03/07/2026	\$689.60	\$689.60	40.00	\$689.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,224.04	\$1,224.04	71.00	\$1,224.04	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	311-2026	03/05/2026	02/22/2026	02/28/2026	\$155.16	\$155.16	9.00	\$155.16	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	351-2026	03/12/2026	03/01/2026	03/07/2026	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$155.16	\$155.16	9.00	\$155.16	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,379.20	\$1,379.20	80.00	\$1,379.20	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A												
Officer	312-2026	03/05/2026	02/22/2026	02/28/2026	\$835.19	\$835.19	40.25	\$835.19	0.00	\$0.00	\$0.00	\$0.00
Officer	352-2026	03/12/2026	03/01/2026	03/07/2026	\$788.50	\$788.50	38.00	\$788.50	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,623.69	\$1,623.69	78.25	\$1,623.69	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	312-2026	03/05/2026	02/22/2026	02/28/2026	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	352-2026	03/12/2026	03/01/2026	03/07/2026	\$41.50	\$41.50	2.00	\$41.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$41.50	\$41.50	2.00	\$41.50	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					\$1,665.19	\$1,665.19	80.25	\$1,665.19	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L												
Administration	313-2026	03/05/2026	02/22/2026	02/28/2026	\$1,110.00	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	353-2026	03/12/2026	03/01/2026	03/07/2026	\$1,110.00	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration Totals:					\$2,220.00	\$2,220.00	0.00	\$0.00	0.00	\$0.00	\$2,220.00	\$0.00
Used Leave	313-2026	03/05/2026	02/22/2026	02/28/2026	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

3/3/2026 to 3/16/2026

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Used Leave	353-2026	03/12/2026	03/01/2026	03/07/2026	\$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	\$2,220.00	\$0.00	\$0.00
Tweedy, Greg											
Officer	314-2026	03/05/2026	02/22/2026	02/28/2026	\$592.50	\$592.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Officer	354-2026	03/12/2026	03/01/2026	03/07/2026	\$603.75	\$603.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Officer	365-2026	03/14/2026	03/01/2026	03/07/2026	\$35.10	\$0.00	0.00	\$0.00	\$35.10	\$0.00	\$0.00
Officer Totals:					\$1,231.35	\$1,196.25	0.00	\$0.00	\$35.10	\$0.00	\$0.00
Paid Leave	314-2026	03/05/2026	02/22/2026	02/28/2026	\$7.50	\$7.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	354-2026	03/12/2026	03/01/2026	03/07/2026	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$7.50	\$7.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tweedy, Greg Totals:					\$1,238.85	\$1,203.75	0.00	\$0.00	\$35.10	\$0.00	\$0.00
Vickers, Danika P											
EMS	355-2026	03/12/2026	02/22/2026	03/07/2026	\$94.88	\$94.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$94.88	\$94.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vickers, Danika P Totals:					\$94.88	\$94.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	315-2026	03/05/2026	02/22/2026	02/28/2026	\$655.60	\$655.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	356-2026	03/12/2026	03/01/2026	03/07/2026	\$655.60	\$655.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,311.20	\$1,311.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	315-2026	03/05/2026	02/22/2026	02/28/2026	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	356-2026	03/12/2026	03/01/2026	03/07/2026	\$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
Watts, Vincent Troy Totals:					\$1,311.20	\$1,311.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L											
Report reflects selected information.					\$1,311.20	\$1,311.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 3/3/2026 to 3/16/2026

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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		
EMS	357-2026	03/12/2026	02/22/2026	03/07/2026	\$336.38	29.25	\$336.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
White, Jasmine L Totals:											
Wilson, Colton S											
Street Labor	316-2026	03/05/2026	02/22/2026	02/28/2026	\$499.45	32.75	\$499.45	0.00	\$0.00	\$0.00	\$0.00
Street Labor	358-2026	03/12/2026	03/01/2026	03/07/2026	\$373.63	24.50	\$373.63	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:											
Paid Leave	316-2026	03/05/2026	02/22/2026	02/28/2026	\$110.57	7.25	\$110.57	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	358-2026	03/12/2026	03/01/2026	03/07/2026	\$236.38	15.50	\$236.38	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
Wilson, Colton S Totals:											
Wood, Kenneth E, JR											
Ser Labor Lvl 1	317-2026	03/05/2026	02/22/2026	02/28/2026	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	359-2026	03/12/2026	03/01/2026	03/07/2026	\$225.00	18.00	\$225.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:											
Paid Leave	317-2026	03/05/2026	02/22/2026	02/28/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	359-2026	03/12/2026	03/01/2026	03/07/2026	\$275.00	22.00	\$275.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
Wood, Kenneth E, JR Totals:											
Report Totals											
					\$39,445.95	1,758.75	\$27,956.99	0.00	\$0.00	\$11,488.96	\$0.00



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