

Wages and Overtime Summary

8/5/2025 to 8/18/2025

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	1026-2025	08/07/2025	07/27/2025	08/02/2025	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1057-2025	08/14/2025	08/03/2025	08/09/2025	\$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	1026-2025	08/07/2025	07/27/2025	08/02/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1057-2025	08/14/2025	08/03/2025	08/09/2025	\$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	1027-2025	08/07/2025	07/27/2025	08/02/2025	\$1,003.44	42.25	\$1,003.44	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1058-2025	08/14/2025	08/03/2025	08/09/2025	\$789.69	33.25	\$789.69	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,793.13	75.50	\$1,793.13	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1027-2025	08/07/2025	07/27/2025	08/02/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1058-2025	08/14/2025	08/03/2025	08/09/2025	\$160.31	6.75	\$160.31	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$160.31	6.75	\$160.31	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$1,953.44	82.25	\$1,953.44	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A											
Solicitor	1028-2025	08/07/2025	08/01/2025	08/31/2025	\$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
Bess, Robert J											
Utility Billing	1029-2025	08/07/2025	07/27/2025	08/02/2025	\$350.76	23.00	\$350.76	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1059-2025	08/14/2025	08/03/2025	08/09/2025	\$571.88	37.50	\$571.88	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$922.64	60.50	\$922.64	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1029-2025	08/07/2025	07/27/2025	08/02/2025	\$259.26	17.00	\$259.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1059-2025	08/14/2025	08/03/2025	08/09/2025	\$38.12	2.50	\$38.12	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											
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Wages and Overtime Summary

8/5/2025 to 8/18/2025

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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		
Paid Leave Totals:					\$297.38	19.50	\$297.38	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$1,220.02	80.00	\$1,220.02	0.00	\$0.00	\$0.00	\$0.00
Blair, Autumn B											
Pool Manager	1060-2025	08/14/2025	07/27/2025	08/09/2025	\$471.25	36.25	\$471.25	0.00	\$0.00	\$0.00	\$0.00
Pool Manager Totals:					\$471.25	36.25	\$471.25	0.00	\$0.00	\$0.00	\$0.00
Blair, Autumn B Totals:					\$471.25	36.25	\$471.25	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	1030-2025	08/07/2025	07/27/2025	08/02/2025	\$551.51	25.00	\$551.51	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1061-2025	08/14/2025	08/03/2025	08/09/2025	\$772.11	35.00	\$772.11	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,323.62	60.00	\$1,323.62	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1030-2025	08/07/2025	07/27/2025	08/02/2025	\$330.91	15.00	\$330.91	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1061-2025	08/14/2025	08/03/2025	08/09/2025	\$110.31	5.00	\$110.31	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$441.22	20.00	\$441.22	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					\$1,764.84	80.00	\$1,764.84	0.00	\$0.00	\$0.00	\$0.00
Chamberlin, Rylee D											
Asst. Pool Manager	1062-2025	08/14/2025	07/27/2025	08/09/2025	\$573.00	47.75	\$573.00	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$573.00	47.75	\$573.00	0.00	\$0.00	\$0.00	\$0.00
Chamberlin, Rylee D Totals:					\$573.00	47.75	\$573.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	1031-2025	08/07/2025	07/27/2025	08/02/2025	\$661.20	37.25	\$661.20	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1063-2025	08/14/2025	08/03/2025	08/09/2025	\$710.00	40.00	\$710.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,371.20	77.25	\$1,371.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1031-2025	08/07/2025	07/27/2025	08/02/2025	\$48.80	2.75	\$48.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1063-2025	08/14/2025	08/03/2025	08/09/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$48.80	2.75	\$48.80	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

8/5/2025 to 8/18/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Chapman, Heather T Totals:											
Collins, Maelee Lifeguard	1064-2025	08/14/2025	07/27/2025	08/09/2025	\$1,420.00	80.00	\$1,420.00	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:											
Collins, Maelee Totals:					\$64.20	6.00	\$64.20	0.00	\$0.00	\$0.00	\$0.00
Cosgrove, Breonna Lifeguard	1065-2025	08/14/2025	07/27/2025	08/09/2025	\$441.38	41.25	\$441.38	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:											
Cosgrove, Breonna Totals:					\$441.38	41.25	\$441.38	0.00	\$0.00	\$0.00	\$0.00
Crooks, Audrey Lifeguard	1066-2025	08/14/2025	07/27/2025	08/09/2025	\$521.63	48.75	\$521.63	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:											
Crooks, Audrey Totals:					\$521.63	48.75	\$521.63	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Street Labor	1032-2025	08/07/2025	07/27/2025	08/02/2025	\$730.76	37.00	\$730.76	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:	1067-2025	08/14/2025	08/03/2025	08/09/2025	\$632.00	32.00	\$632.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:	1032-2025	08/07/2025	07/27/2025	08/02/2025	\$1,362.76	69.00	\$1,362.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:	1067-2025	08/14/2025	08/03/2025	08/09/2025	\$59.25	3.00	\$59.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:	1067-2025	08/14/2025	08/03/2025	08/09/2025	\$158.00	8.00	\$158.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$217.25	11.00	\$217.25	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:											
Dierkes, Tyler J EMS	1068-2025	08/14/2025	07/27/2025	08/09/2025	\$1,580.01	80.00	\$1,580.01	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
					\$261.63	22.75	\$261.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
					\$261.63	22.75	\$261.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
8/5/2025 to 8/18/2025

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	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Position	Number	Date	Start		End	Hours	Wages	Hours		
Dierkes, Tyler J Totals:					\$261.63	22.75	\$261.63	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Class 1 Cert Operator	1033-2025	08/07/2025	07/27/2025	08/02/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1069-2025	08/14/2025	08/03/2025	08/09/2025	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:					\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1033-2025	08/07/2025	07/27/2025	08/02/2025	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1069-2025	08/14/2025	08/03/2025	08/09/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$1,500.00	80.00	\$1,500.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	1034-2025	08/07/2025	07/27/2025	08/02/2025	\$488.52	36.00	\$488.52	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1070-2025	08/14/2025	08/03/2025	08/09/2025	\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$1,031.32	76.00	\$1,031.32	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1034-2025	08/07/2025	07/27/2025	08/02/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1070-2025	08/14/2025	08/03/2025	08/09/2025	\$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
Edgell, Rodney K Totals:					\$1,031.32	76.00	\$1,031.32	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	1035-2025	08/07/2025	07/27/2025	08/02/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer	1071-2025	08/14/2025	08/03/2025	08/09/2025	\$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	1035-2025	08/07/2025	07/27/2025	08/02/2025	\$0.00	3.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1071-2025	08/14/2025	08/03/2025	08/09/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	3.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,900.00	3.50	\$0.00	0.00	\$0.00	\$1,900.00	\$0.00
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Wages and Overtime Summary

8/5/2025 to 8/18/2025

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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		
Hall, Briden T Lifeguard	1072-2025	08/14/2025	07/27/2025	08/09/2025	\$749.00		70.00	\$749.00	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$749.00		70.00	\$749.00	0.00	\$0.00	\$0.00	\$0.00
Hall, Briden T Totals:					\$749.00		70.00	\$749.00	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken R Lifeguard	1073-2025	08/14/2025	07/27/2025	08/09/2025	\$502.90		47.00	\$502.90	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$502.90		47.00	\$502.90	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken R Totals:					\$502.90		47.00	\$502.90	0.00	\$0.00	\$0.00	\$0.00
Hampton, William Councilman	1036-2025	08/07/2025	08/01/2025	08/31/2025	\$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
Jones, Makenzie K Lifeguard	1074-2025	08/14/2025	07/27/2025	08/09/2025	\$738.30		69.00	\$738.30	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$738.30		69.00	\$738.30	0.00	\$0.00	\$0.00	\$0.00
Jones, Makenzie K Totals:					\$738.30		69.00	\$738.30	0.00	\$0.00	\$0.00	\$0.00
Keirns, Harleigh K Lifeguard	1075-2025	08/14/2025	07/27/2025	08/09/2025	\$781.10		73.00	\$781.10	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$781.10		73.00	\$781.10	0.00	\$0.00	\$0.00	\$0.00
Keirns, Harleigh K Totals:					\$781.10		73.00	\$781.10	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr EMS	1076-2025	08/14/2025	07/27/2025	08/09/2025	\$678.13		54.25	\$678.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$678.13		54.25	\$678.13	0.00	\$0.00	\$0.00	\$0.00

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8/5/2025 to 8/18/2025

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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		
Klingler, Dale R, Jr Totals:					\$678.13	54.25	\$678.13	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alaimnah N											
Lifeguard	1077-2025	08/14/2025	07/27/2025	08/09/2025	\$567.10	53.00	\$567.10	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$567.10	53.00	\$567.10	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alaimnah N Totals:					\$567.10	53.00	\$567.10	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S											
Councilman	1037-2025	08/07/2025	08/01/2025	08/31/2025	\$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	1038-2025	08/07/2025	08/01/2025	08/31/2025	\$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
Loomis, John A Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Lundell, Brynn E											
Lifeguard	1078-2025	08/14/2025	07/27/2025	08/09/2025	\$339.73	31.75	\$339.73	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$339.73	31.75	\$339.73	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E Totals:					\$339.73	31.75	\$339.73	0.00	\$0.00	\$0.00	\$0.00
Lundell, Wyatt D											
Lifeguard	1079-2025	08/14/2025	07/27/2025	08/09/2025	\$457.43	42.75	\$457.43	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$457.43	42.75	\$457.43	0.00	\$0.00	\$0.00	\$0.00
Lundell, Wyatt D Totals:					\$457.43	42.75	\$457.43	0.00	\$0.00	\$0.00	\$0.00
May, Jada M											
Asst. Pool Manager	1080-2025	08/14/2025	07/27/2025	08/09/2025	\$1,134.00	94.50	\$1,134.00	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$1,134.00	94.50	\$1,134.00	0.00	\$0.00	\$0.00	\$0.00

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8/5/2025 to 8/18/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Non-Cash
	Number	Date	Start	End			Hours	Wages	Hours	Wages	
May, Jada M Totals:					\$1,134.00		94.50	\$1,134.00	0.00	\$0.00	\$0.00
Mohler, Christopher											
Mayor	1039-2025	08/07/2025	08/01/2025	08/31/2025	\$700.00		0.00	\$0.00	0.00	\$0.00	\$0.00
Mayor Totals:					\$700.00		0.00	\$0.00	0.00	\$0.00	\$0.00
Mohler, Christopher Totals:					\$700.00		0.00	\$0.00	0.00	\$0.00	\$0.00
Newlon, Dyrall E											
EMS	1081-2025	08/14/2025	07/27/2025	08/09/2025	\$87.50		7.00	\$87.50	0.00	\$0.00	\$0.00
EMS Totals:					\$87.50		7.00	\$87.50	0.00	\$0.00	\$0.00
Newlon, Dyrall E Totals:					\$87.50		7.00	\$87.50	0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	1040-2025	08/07/2025	07/27/2025	08/02/2025	\$792.00		40.00	\$792.00	0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1082-2025	08/14/2025	08/03/2025	08/09/2025	\$613.80		31.00	\$613.80	0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,405.80		71.00	\$1,405.80	0.00	\$0.00	\$0.00
Paid Leave	1040-2025	08/07/2025	07/27/2025	08/02/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1082-2025	08/14/2025	08/03/2025	08/09/2025	\$178.20		9.00	\$178.20	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$178.20		9.00	\$178.20	0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$1,584.00		80.00	\$1,584.00	0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	1041-2025	08/07/2025	07/27/2025	08/02/2025	\$676.00		40.00	\$676.00	0.00	\$0.00	\$0.00
Dispatcher	1083-2025	08/14/2025	08/03/2025	08/09/2025	\$676.00		40.00	\$676.00	0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,352.00		80.00	\$1,352.00	0.00	\$0.00	\$0.00
Paid Leave	1041-2025	08/07/2025	07/27/2025	08/02/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1083-2025	08/14/2025	08/03/2025	08/09/2025	\$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
Payton, Tracy L Totals:					\$1,352.00		80.00	\$1,352.00	0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

8/5/2025 to 8/18/2025

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		
Pease, Colin N											
Lifeguard	1084-2025	08/14/2025	07/27/2025	08/09/2025	\$457.43	42.75	\$457.43	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$457.43	42.75	\$457.43	0.00	\$0.00	\$0.00	\$0.00
Pease, Colin N Totals:					\$457.43	42.75	\$457.43	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	1042-2025	08/07/2025	08/01/2025	08/31/2025	\$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	1043-2025	08/07/2025	07/27/2025	08/02/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1085-2025	08/14/2025	08/03/2025	08/09/2025	\$471.00	39.25	\$471.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$951.00	79.25	\$951.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1043-2025	08/07/2025	07/27/2025	08/02/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1085-2025	08/14/2025	08/03/2025	08/09/2025	\$9.00	0.75	\$9.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$9.00	0.75	\$9.00	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L, JR Totals:					\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Samson, Patrick A, III											
Park Caretaker	1044-2025	08/07/2025	07/27/2025	08/02/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker	1086-2025	08/14/2025	08/03/2025	08/09/2025	\$72.00	6.00	\$72.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker Totals:					\$552.00	46.00	\$552.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1044-2025	08/07/2025	07/27/2025	08/02/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1086-2025	08/14/2025	08/03/2025	08/09/2025	\$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
Samson, Patrick A, III Totals:					\$552.00	46.00	\$552.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

8/5/2025 to 8/18/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Non-Cash
	Number	Date	Start	End			Hours	Wages	Hours	Wages	
Satterfield, Clayton J	1087-2025	08/14/2025	07/27/2025	08/09/2025	\$740.98		69.25	\$740.98	0.00	\$0.00	\$0.00
Lifeguard					\$740.98		69.25	\$740.98	0.00	\$0.00	\$0.00
Lifeguard Totals:					\$740.98		69.25	\$740.98	0.00	\$0.00	\$0.00
Satterfield, Clayton J Totals:											
Shaw, Dustin	1088-2025	08/14/2025	07/27/2025	08/09/2025	\$81.25		6.50	\$81.25	0.00	\$0.00	\$0.00
EMS					\$81.25		6.50	\$81.25	0.00	\$0.00	\$0.00
EMS Totals:					\$81.25		6.50	\$81.25	0.00	\$0.00	\$0.00
Shaw, Dustin Totals:											
Shipley, Ella J	1089-2025	08/14/2025	07/27/2025	08/09/2025	\$136.43		12.75	\$136.43	0.00	\$0.00	\$0.00
Lifeguard					\$136.43		12.75	\$136.43	0.00	\$0.00	\$0.00
Lifeguard Totals:					\$136.43		12.75	\$136.43	0.00	\$0.00	\$0.00
Shipley, Ella J Totals:											
Smith, Billie J	1045-2025	08/07/2025	08/01/2025	08/31/2025	\$300.00		0.00	\$0.00	0.00	\$0.00	\$0.00
Councilman					\$300.00		0.00	\$0.00	0.00	\$0.00	\$0.00
Councilman Totals:					\$300.00		0.00	\$0.00	0.00	\$0.00	\$0.00
Smith, Billie J Totals:											
Stokes, Brandon L	1046-2025	08/07/2025	07/27/2025	08/02/2025	\$60.00		4.00	\$60.00	0.00	\$0.00	\$0.00
Officer					\$60.00		4.00	\$60.00	0.00	\$0.00	\$0.00
Officer Totals:					\$60.00		4.00	\$60.00	0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:											
Strate, Dana W	1047-2025	08/07/2025	07/27/2025	08/02/2025	\$689.60		40.00	\$689.60	0.00	\$0.00	\$0.00
Ser Labor Lvl 1					\$551.68		32.00	\$551.68	0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1090-2025	08/14/2025	08/03/2025	08/09/2025	\$1,241.28		72.00	\$1,241.28	0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,241.28		72.00	\$1,241.28	0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

8/5/2025 to 8/18/2025

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		
Paid Leave	1047-2025	08/07/2025	07/27/2025	08/02/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1090-2025	08/14/2025	08/03/2025	08/09/2025	\$137.92	8.00	\$137.92	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$137.92	8.00	\$137.92	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	1048-2025	08/07/2025	07/27/2025	08/02/2025	\$630.00	40.00	\$630.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1091-2025	08/14/2025	08/03/2025	08/09/2025	\$809.25	39.00	\$809.25	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,639.25	79.00	\$1,639.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1048-2025	08/07/2025	07/27/2025	08/02/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1091-2025	08/14/2025	08/03/2025	08/09/2025	\$20.75	1.00	\$20.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$20.75	1.00	\$20.75	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	1049-2025	08/07/2025	07/27/2025	08/02/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	1092-2025	08/14/2025	08/03/2025	08/09/2025	\$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	1049-2025	08/07/2025	07/27/2025	08/02/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1092-2025	08/14/2025	08/03/2025	08/09/2025	\$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	1050-2025	08/07/2025	07/27/2025	08/02/2025	\$622.50	41.50	\$622.50	0.00	\$0.00	\$0.00	\$0.00
Officer	1093-2025	08/14/2025	08/03/2025	08/09/2025	\$581.25	38.75	\$581.25	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,203.75	80.25	\$1,203.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1050-2025	08/07/2025	07/27/2025	08/02/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1093-2025	08/14/2025	08/03/2025	08/09/2025	\$18.75	1.25	\$18.75	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

Wages and Overtime Summary

8/5/2025 to 8/18/2025

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:					\$18.75		1.25	\$18.75	0.00	\$0.00	\$0.00	\$0.00
Tweedy, Greg Totals:					\$1,222.50		81.50	\$1,222.50	0.00	\$0.00	\$0.00	\$0.00
Walters, Rodney H												
Councilman	1051-2025	08/07/2025	08/01/2025	08/31/2025	\$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
Walters, Rodney H Totals:					\$300.00		0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Watts, Vincent Troy												
Labor Lvl 1	1052-2025	08/07/2025	07/27/2025	08/02/2025	\$524.48		32.00	\$524.48	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1094-2025	08/14/2025	08/03/2025	08/09/2025	\$655.60		40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,180.08		72.00	\$1,180.08	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1052-2025	08/07/2025	07/27/2025	08/02/2025	\$131.12		8.00	\$131.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1094-2025	08/14/2025	08/03/2025	08/09/2025	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$131.12		8.00	\$131.12	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					\$1,311.20		80.00	\$1,311.20	0.00	\$0.00	\$0.00	\$0.00
Wheeler, Cheyanne N												
EMS	1095-2025	08/14/2025	07/27/2025	08/09/2025	\$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
Wheeler, Cheyanne N Totals:					\$92.00		8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S												
Street Labor	1053-2025	08/07/2025	07/27/2025	08/02/2025	\$541.38		35.50	\$541.38	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1096-2025	08/14/2025	08/03/2025	08/09/2025	\$545.18		35.75	\$545.18	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,086.56		71.25	\$1,086.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1053-2025	08/07/2025	07/27/2025	08/02/2025	\$68.63		4.50	\$68.63	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1096-2025	08/14/2025	08/03/2025	08/09/2025	\$64.82		4.25	\$64.82	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$133.45		8.75	\$133.45	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
8/5/2025 to 8/18/2025

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	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Wilson, Colton S Totals:											
					\$1,220.01	80.00	\$1,220.01	0.00	\$0.00	\$0.00	\$0.00
Wood, Kenneth E, JR											
Ser Labor Lvl 1	1054-2025	08/07/2025	07/27/2025	08/02/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1097-2025	08/14/2025	08/03/2025	08/09/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1054-2025	08/07/2025	07/27/2025	08/02/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1097-2025	08/14/2025	08/03/2025	08/09/2025	\$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
Wood, Kenneth E, JR Totals:											
					\$960.00	80.00	\$960.00	0.00	\$0.00	\$0.00	\$0.00
Report Totals											
					\$44,086.91	2,297.50	\$33,786.91	0.00	\$0.00	\$10,300.00	\$0.00

Report reflects selected information.