

Wages and Overtime Summary

8/19/2025 to 9/5/2025

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	1106-2025	08/21/2025	08/10/2025	08/16/2025	\$457.26	31.00	\$457.26	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1137-2025	08/28/2025	08/17/2025	08/23/2025	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1189-2025	09/04/2025	08/24/2025	08/30/2025	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,637.26	111.00	\$1,637.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1106-2025	08/21/2025	08/10/2025	08/16/2025	\$132.76	9.00	\$132.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1137-2025	08/28/2025	08/17/2025	08/23/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1189-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$132.76	9.00	\$132.76	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,770.02	120.00	\$1,770.02	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	1107-2025	08/21/2025	08/10/2025	08/16/2025	\$985.63	41.50	\$985.63	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1138-2025	08/28/2025	08/17/2025	08/23/2025	\$1,021.25	43.00	\$1,021.25	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1190-2025	09/04/2025	08/24/2025	08/30/2025	\$950.00	40.00	\$950.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$2,956.88	124.50	\$2,956.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1107-2025	08/21/2025	08/10/2025	08/16/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1138-2025	08/28/2025	08/17/2025	08/23/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1190-2025	09/04/2025	08/24/2025	08/30/2025	\$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:					\$2,956.88	124.50	\$2,956.88	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A											
Solicitor	1191-2025	09/04/2025	09/01/2025	09/30/2025	\$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	1108-2025	08/21/2025	08/10/2025	08/16/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

8/19/2025 to 9/5/2025

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		
Utility Billing	1139-2025	08/28/2025	08/17/2025	08/23/2025	\$472.76	31.00	\$472.76	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1192-2025	09/04/2025	08/24/2025	08/30/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,692.76	111.00	\$1,692.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1108-2025	08/21/2025	08/10/2025	08/16/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1139-2025	08/28/2025	08/17/2025	08/23/2025	\$137.26	9.00	\$137.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1192-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$137.26	9.00	\$137.26	0.00	\$0.00	\$0.00	\$0.00
Bees, Robert J Totals:					<u>\$1,830.02</u>	<u>120.00</u>	<u>\$1,830.02</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Blair, Autumn B											
Pool Manager	1140-2025	08/28/2025	08/10/2025	08/23/2025	\$331.50	25.50	\$331.50	0.00	\$0.00	\$0.00	\$0.00
Pool Manager Totals:					\$331.50	25.50	\$331.50	0.00	\$0.00	\$0.00	\$0.00
Blair, Autumn B Totals:					<u>\$331.50</u>	<u>25.50</u>	<u>\$331.50</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Bobb, Timothy A											
Maint. Foreman	1109-2025	08/21/2025	08/10/2025	08/16/2025	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1141-2025	08/28/2025	08/17/2025	08/23/2025	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1193-2025	09/04/2025	08/24/2025	08/30/2025	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$2,647.20	120.00	\$2,647.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1109-2025	08/21/2025	08/10/2025	08/16/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1141-2025	08/28/2025	08/17/2025	08/23/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1193-2025	09/04/2025	08/24/2025	08/30/2025	\$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
Bobb, Timothy A Totals:					<u>\$2,647.20</u>	<u>120.00</u>	<u>\$2,647.20</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Chamberlin, Rylee D											
Asst. Pool Manager	1142-2025	08/28/2025	08/10/2025	08/23/2025	\$513.00	42.75	\$513.00	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$513.00	42.75	\$513.00	0.00	\$0.00	\$0.00	\$0.00
Chamberlin, Rylee D Totals:					<u>\$513.00</u>	<u>42.75</u>	<u>\$513.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Report reflects selected information.

Wages and Overtime Summary

8/19/2025 to 9/5/2025

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											
Admin Asst	1110-2025	08/21/2025	08/10/2025	08/16/2025	\$705.55	39.75	\$705.55	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1143-2025	08/28/2025	08/17/2025	08/23/2025	\$408.25	23.00	\$408.25	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1194-2025	09/04/2025	08/24/2025	08/30/2025	\$550.25	31.00	\$550.25	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,664.05	93.75	\$1,664.05	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	1110-2025	08/21/2025	08/10/2025	08/16/2025	\$4.45	0.25	\$4.45	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1143-2025	08/28/2025	08/17/2025	08/23/2025	\$301.75	17.00	\$301.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1194-2025	09/04/2025	08/24/2025	08/30/2025	\$159.75	9.00	\$159.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$465.95	26.25	\$465.95	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:											
					\$2,130.00	120.00	\$2,130.00	0.00	\$0.00	\$0.00	\$0.00
Cosgrove, Breonna											
Lifeguard	1144-2025	08/28/2025	08/10/2025	08/23/2025	\$510.93	47.75	\$510.93	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$510.93	47.75	\$510.93	0.00	\$0.00	\$0.00	\$0.00
Cosgrove, Breonna Totals:											
					\$510.93	47.75	\$510.93	0.00	\$0.00	\$0.00	\$0.00
Crooks, Audrey											
Lifeguard	1145-2025	08/28/2025	08/10/2025	08/23/2025	\$302.28	28.25	\$302.28	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$302.28	28.25	\$302.28	0.00	\$0.00	\$0.00	\$0.00
Crooks, Audrey Totals:											
					\$302.28	28.25	\$302.28	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Geneva Lynn											
EMS	1111-2025	08/21/2025	07/27/2025	08/09/2025	\$25.88	2.25	\$25.88	0.00	\$0.00	\$0.00	\$0.00
EMS	1146-2025	08/28/2025	08/10/2025	08/23/2025	\$97.75	8.50	\$97.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$123.63	10.75	\$123.63	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Geneva Lynn Totals:											
					\$123.63	10.75	\$123.63	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Fire Asst/Chief	1147-2025	08/28/2025	08/01/2025	08/31/2025	\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Report reflects selected information.											

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
8/19/2025 to 9/5/2025

9/2/2025 2:50:19 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		
Fire Asst Chief Totals:					\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Street Labor	1112-2025	08/21/2025	08/10/2025	08/16/2025	\$790.00	40.00	\$790.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1147-2025	08/28/2025	08/17/2025	08/23/2025	\$790.00	40.00	\$790.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1195-2025	09/04/2025	08/24/2025	08/30/2025	\$454.25	23.00	\$454.25	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$2,034.25	103.00	\$2,034.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1112-2025	08/21/2025	08/10/2025	08/16/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1147-2025	08/28/2025	08/17/2025	08/23/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1195-2025	09/04/2025	08/24/2025	08/30/2025	\$335.76	17.00	\$335.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$335.76	17.00	\$335.76	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					<u>\$2,495.01</u>	<u>120.00</u>	<u>\$2,370.01</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$125.00</u>	<u>\$0.00</u>
Dierkes, Tyler J											
EMS	1148-2025	08/28/2025	08/10/2025	08/23/2025	\$411.13	35.75	\$411.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$411.13	35.75	\$411.13	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:					<u>\$411.13</u>	<u>35.75</u>	<u>\$411.13</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Dillinger, Kenneth A											
Class 1 Cert Operator	1113-2025	08/21/2025	08/10/2025	08/16/2025	\$600.00	32.00	\$600.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1149-2025	08/28/2025	08/17/2025	08/23/2025	\$750.00	40.00	\$750.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1196-2025	09/04/2025	08/24/2025	08/30/2025	\$693.76	37.00	\$693.76	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$2,043.76	109.00	\$2,043.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1113-2025	08/21/2025	08/10/2025	08/16/2025	\$150.00	8.00	\$150.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1149-2025	08/28/2025	08/17/2025	08/23/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1196-2025	09/04/2025	08/24/2025	08/30/2025	\$56.26	3.00	\$56.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$206.26	11.00	\$206.26	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					<u>\$2,250.02</u>	<u>120.00</u>	<u>\$2,250.02</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Edgell, Rodney K
Labor 3 1114-2025 08/21/2025 08/10/2025 08/16/2025 \$542.80 40.00 \$542.80 0.00 \$0.00 \$0.00 \$0.00
Report reflects selected information.

Wages and Overtime Summary

8/19/2025 to 9/5/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages	
Labor 3	1150-2025	08/28/2025	08/17/2025	08/23/2025	\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00
Labor 3	1197-2025	09/04/2025	08/24/2025	08/30/2025	\$542.80	40.00	\$542.80	0.00	\$0.00	\$0.00
Labor 3 Totals:					\$1,628.40	120.00	\$1,628.40	0.00	\$0.00	\$0.00
Paid Leave	1114-2025	08/21/2025	08/10/2025	08/16/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1150-2025	08/28/2025	08/17/2025	08/23/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1197-2025	09/04/2025	08/24/2025	08/30/2025	\$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
Edgell, Rodney K Totals:					\$1,628.40	120.00	\$1,628.40	0.00	\$0.00	\$0.00
Edwards, Courtney N										
Fiscal Officer	1115-2025	08/21/2025	08/10/2025	08/16/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Fiscal Officer	1151-2025	08/28/2025	08/17/2025	08/23/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Fiscal Officer	1198-2025	09/04/2025	08/24/2025	08/30/2025	\$950.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Fiscal Officer Totals:					\$2,850.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	1115-2025	08/21/2025	08/10/2025	08/16/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	1151-2025	08/28/2025	08/17/2025	08/23/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	1198-2025	09/04/2025	08/24/2025	08/30/2025	\$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
Edwards, Courtney N Totals:					\$2,850.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Glanemann, Colton A										
EMS	1116-2025	08/21/2025	07/27/2025	08/09/2025	\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00
EMS	1152-2025	08/28/2025	08/10/2025	08/23/2025	\$94.88	8.25	\$94.88	0.00	\$0.00	\$0.00
EMS Totals:					\$186.88	16.25	\$186.88	0.00	\$0.00	\$0.00
Glanemann, Colton A Totals:					\$186.88	16.25	\$186.88	0.00	\$0.00	\$0.00
Hall, Briden T										
Lifeguard	1153-2025	08/28/2025	08/10/2025	08/23/2025	\$307.63	28.75	\$307.63	0.00	\$0.00	\$0.00
Lifeguard Totals:					\$307.63	28.75	\$307.63	0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

8/19/2025 to 9/5/2025

UAN V2025.2

Position	Payment		Pay Period		Gross Wages		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	(Excluding Non-Cash)	Hours	Wages	Hours	Wages			
Hall, Briden T Totals:					\$307.63	28.75	\$307.63	0.00	\$0.00		\$0.00	\$0.00
Hall, Laken R												
Lifeguard	1154-2025	08/28/2025	08/10/2025	08/23/2025	\$585.83	54.75	\$585.83	0.00	\$0.00		\$0.00	\$0.00
Lifeguard Totals:					\$585.83	54.75	\$585.83	0.00	\$0.00		\$0.00	\$0.00
Hall, Laken R Totals:					\$585.83	54.75	\$585.83	0.00	\$0.00		\$0.00	\$0.00
Hampton, William												
Councilman	1199-2025	09/04/2025	09/01/2025	09/30/2025	\$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
Harris-Coy, Samantha M												
EMS	1155-2025	08/28/2025	08/10/2025	08/23/2025	\$54.63	4.75	\$54.63	0.00	\$0.00		\$0.00	\$0.00
EMS Totals:					\$54.63	4.75	\$54.63	0.00	\$0.00		\$0.00	\$0.00
Harris-Coy, Samantha M Totals:					\$54.63	4.75	\$54.63	0.00	\$0.00		\$0.00	\$0.00
Holdren, Lane												
EMS	1156-2025	08/28/2025	08/10/2025	08/23/2025	\$583.63	50.75	\$583.63	0.00	\$0.00		\$0.00	\$0.00
EMS Totals:					\$583.63	50.75	\$583.63	0.00	\$0.00		\$0.00	\$0.00
Holdren, Lane Totals:					\$583.63	50.75	\$583.63	0.00	\$0.00		\$0.00	\$0.00
Jones, Makenzie K												
Lifeguard	1157-2025	08/28/2025	08/10/2025	08/23/2025	\$248.78	23.25	\$248.78	0.00	\$0.00		\$0.00	\$0.00
Lifeguard Totals:					\$248.78	23.25	\$248.78	0.00	\$0.00		\$0.00	\$0.00
Jones, Makenzie K Totals:					\$248.78	23.25	\$248.78	0.00	\$0.00		\$0.00	\$0.00
Keirns, Harleigh K												
Lifeguard	1158-2025	08/28/2025	08/10/2025	08/23/2025	\$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

Report reflects selected information.

Wages and Overtime Summary

8/19/2025 to 9/5/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Keirns, Harleigh K Totals:					\$339.73	31.75	\$339.73	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr											
EMS	1159-2025	08/28/2025	08/10/2025	08/23/2025	\$400.00	32.00	\$400.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$400.00	32.00	\$400.00	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:					\$400.00	32.00	\$400.00	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alannah N											
Lifeguard	1160-2025	08/28/2025	08/10/2025	08/23/2025	\$264.83	24.75	\$264.83	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$264.83	24.75	\$264.83	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alannah N Totals:					\$264.83	24.75	\$264.83	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S											
Councilman	1200-2025	09/04/2025	09/01/2025	09/30/2025	\$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	1201-2025	09/04/2025	09/01/2025	09/30/2025	\$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
Loterbaugh, Jamie L											
Park Caretaker	1161-2025	08/28/2025	08/17/2025	08/23/2025	\$372.00	31.00	\$372.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker	1202-2025	09/04/2025	08/24/2025	08/30/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker Totals:					\$852.00	71.00	\$852.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	1161-2025	08/28/2025	08/17/2025	08/23/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1202-2025	09/04/2025	08/24/2025	08/30/2025	\$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

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
8/19/2025 to 9/5/2025

9/2/2025 2:50:19 PM
UAN V2025.2

	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Position	Number	Date	Start		End	Hours	Wages	Hours		
Loterbaugh, Jamie L Totals:											
					\$852.00	71.00	\$852.00	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E											
Lifeguard	1162-2025	08/28/2025	08/10/2025	08/23/2025	\$462.78	43.25	\$462.78	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$462.78	43.25	\$462.78	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E Totals:											
					\$462.78	43.25	\$462.78	0.00	\$0.00	\$0.00	\$0.00
Lundell, Wyatt D											
Lifeguard	1163-2025	08/28/2025	08/10/2025	08/23/2025	\$452.08	42.25	\$452.08	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$452.08	42.25	\$452.08	0.00	\$0.00	\$0.00	\$0.00
Lundell, Wyatt D Totals:											
					\$452.08	42.25	\$452.08	0.00	\$0.00	\$0.00	\$0.00
May, Jada M											
Asst. Pool Manager	1164-2025	08/28/2025	08/10/2025	08/23/2025	\$252.00	21.00	\$252.00	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$252.00	21.00	\$252.00	0.00	\$0.00	\$0.00	\$0.00
May, Jada M Totals:											
					\$252.00	21.00	\$252.00	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L											
EMS	1165-2025	08/28/2025	08/10/2025	08/23/2025	\$156.25	12.50	\$156.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$156.25	12.50	\$156.25	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:											
					\$156.25	12.50	\$156.25	0.00	\$0.00	\$0.00	\$0.00
Milner, Tiara M											
EMS	1117-2025	08/21/2025	07/27/2025	08/09/2025	\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
EMS	1166-2025	08/28/2025	08/10/2025	08/23/2025	\$86.25	7.50	\$86.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$178.25	15.50	\$178.25	0.00	\$0.00	\$0.00	\$0.00
Milner, Tiara M Totals:											
					\$178.25	15.50	\$178.25	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher											
Mayor	1203-2025	09/04/2025	09/01/2025	09/30/2025	\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Report reflects selected information.											
Page 8 of 15											

Report reflects selected information.

Wages and Overtime Summary

8/19/2025 to 9/5/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Mayor Totals:											
Mohler, Christopher Totals:											
Mohler, Heather J											
EMS	1118-2025	08/21/2025	07/27/2025	08/09/2025	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
EMS	1167-2025	08/28/2025	08/10/2025	08/23/2025	\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
Mohler, Heather J Totals:											
					\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
Newlon, Amber D											
EMS	1119-2025	08/21/2025	07/27/2025	08/09/2025	\$80.50	7.00	\$80.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$80.50	7.00	\$80.50	0.00	\$0.00	\$0.00	\$0.00
Newlon, Amber D Totals:											
					\$80.50	7.00	\$80.50	0.00	\$0.00	\$0.00	\$0.00
Newlon, Dyrall E											
Fire Asst Chief	1168-2025	08/28/2025	08/01/2025	08/31/2025	\$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											
Inc Tax/ Util Bill Supv	1120-2025	08/21/2025	08/10/2025	08/16/2025	\$792.00	40.00	\$792.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1169-2025	08/28/2025	08/17/2025	08/23/2025	\$792.00	40.00	\$792.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1204-2025	09/04/2025	08/24/2025	08/30/2025	\$613.80	31.00	\$613.80	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$2,197.80	111.00	\$2,197.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	1120-2025	08/21/2025	08/10/2025	08/16/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1169-2025	08/28/2025	08/17/2025	08/23/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1204-2025	09/04/2025	08/24/2025	08/30/2025	\$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:											
					\$2,376.00	120.00	\$2,376.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 8/19/2025 to 9/5/2025

9/2/2025 2:50:19 PM
 UAN V2025.2

	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Position	Number	Date	Start		End	Hours	Wages	Hours		
Payton, Tracy L	Dispatcher	1121-2025	08/21/2025	08/10/2025	08/16/2025	\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00
	Dispatcher	1170-2025	08/28/2025	08/17/2025	08/23/2025	\$468.98	27.75	\$468.98	0.00	\$0.00	\$0.00
	Dispatcher	1205-2025	09/04/2025	08/24/2025	08/30/2025	\$676.00	40.00	\$676.00	0.00	\$0.00	\$0.00
	Dispatcher Totals:					\$1,820.98	107.75	\$1,820.98	0.00	\$0.00	\$0.00
	Paid Leave	1121-2025	08/21/2025	08/10/2025	08/16/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	1170-2025	08/28/2025	08/17/2025	08/23/2025	\$207.03	12.25	\$207.03	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1205-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$207.03	12.25	\$207.03	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					\$2,028.01	120.00	\$2,028.01	0.00	\$0.00	\$0.00	\$0.00
Pease, Colin N	Lifeguard	1171-2025	08/28/2025	08/10/2025	08/23/2025	\$347.75	32.50	\$347.75	0.00	\$0.00	\$0.00
	Lifeguard Totals:					\$347.75	32.50	\$347.75	0.00	\$0.00	\$0.00
	Pease, Colin N Totals:					\$347.75	32.50	\$347.75	0.00	\$0.00	\$0.00
Redfern, Frederick P	Councilman	1206-2025	09/04/2025	09/01/2025	09/30/2025	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00
	Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00
	Redfern, Frederick P Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00
Roberts, John T	EMS	1172-2025	08/28/2025	08/10/2025	08/23/2025	\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00
	EMS Totals:					\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00
	Roberts, John T Totals:					\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00
Rodgers, Daniel L, JR	Ser Labor Lvl 1	1122-2025	08/21/2025	08/10/2025	08/16/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00
	Ser Labor Lvl 1	1173-2025	08/28/2025	08/17/2025	08/23/2025	\$468.00	39.00	\$468.00	0.00	\$0.00	\$0.00
	Report reflects selected information										

Wages and Overtime Summary

8/19/2025 to 9/5/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Ser Labor Lvl 1	1207-2025	09/04/2025	08/24/2025	08/30/2025	\$432.00	36.00	\$432.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,380.00	115.00	\$1,380.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1122-2025	08/21/2025	08/10/2025	08/16/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1173-2025	08/28/2025	08/17/2025	08/23/2025	\$12.00	1.00	\$12.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1207-2025	09/04/2025	08/24/2025	08/30/2025	\$48.00	4.00	\$48.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$60.00	5.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Rodgers, Daniel L, JR Totals:					\$1,440.00	120.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00
Satterfield, Clayton J											
Lifeguard	1174-2025	08/28/2025	08/10/2025	08/23/2025	\$197.95	18.50	\$197.95	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$197.95	18.50	\$197.95	0.00	\$0.00	\$0.00	\$0.00
Satterfield, Clayton J Totals:					\$197.95	18.50	\$197.95	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman	1208-2025	09/04/2025	09/01/2025	09/30/2025	\$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
Smith, Billie J Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Stokes, Brandon L											
Officer	1123-2025	08/21/2025	08/10/2025	08/16/2025	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1175-2025	08/28/2025	08/17/2025	08/23/2025	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$120.00	8.00	\$120.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$120.00	8.00	\$120.00	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	1124-2025	08/21/2025	08/10/2025	08/16/2025	\$560.30	32.50	\$560.30	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1176-2025	08/28/2025	08/17/2025	08/23/2025	\$689.60	40.00	\$689.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1209-2025	09/04/2025	08/24/2025	08/30/2025	\$465.48	27.00	\$465.48	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,715.38	99.50	\$1,715.38	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
8/19/2025 to 9/5/2025

9/2/2025 2:50:19 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		
Paid Leave	1124-2025	08/21/2025	08/10/2025	08/16/2025	\$129.30	7.50	\$129.30	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1176-2025	08/28/2025	08/17/2025	08/23/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1209-2025	09/04/2025	08/24/2025	08/30/2025	\$224.12	13.00	\$224.12	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$353.42	20.50	\$353.42	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					<u>\$2,068.80</u>	<u>120.00</u>	<u>\$2,068.80</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Taggart, Rodney A											
Officer	1125-2025	08/21/2025	08/10/2025	08/16/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1177-2025	08/28/2025	08/17/2025	08/23/2025	\$664.00	32.00	\$664.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1210-2025	09/04/2025	08/24/2025	08/30/2025	\$809.25	39.00	\$809.25	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,473.25	71.00	\$1,473.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1125-2025	08/21/2025	08/10/2025	08/16/2025	\$830.00	40.00	\$830.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1177-2025	08/28/2025	08/17/2025	08/23/2025	\$166.00	8.00	\$166.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1210-2025	09/04/2025	08/24/2025	08/30/2025	\$20.75	1.00	\$20.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$1,016.75	49.00	\$1,016.75	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					<u>\$2,490.00</u>	<u>120.00</u>	<u>\$2,490.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Tumblin, Lacey L											
Administration	1126-2025	08/21/2025	08/10/2025	08/16/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	1178-2025	08/28/2025	08/17/2025	08/23/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	1211-2025	09/04/2025	08/24/2025	08/30/2025	\$1,110.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration Totals:					\$3,330.00	0.00	\$0.00	0.00	\$0.00	\$3,330.00	\$0.00
Used Leave	1126-2025	08/21/2025	08/10/2025	08/16/2025	\$0.00	8.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1178-2025	08/28/2025	08/17/2025	08/23/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1211-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	3.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	11.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					<u>\$3,330.00</u>	<u>11.75</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$3,330.00</u>	<u>\$0.00</u>
Tweedy, Greg											

Report reflects selected information.

Wages and Overtime Summary

8/19/2025 to 9/5/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Officer	1127-2025	08/21/2025	08/10/2025	08/16/2025	\$607.50	40.50	\$607.50	0.00	\$0.00	\$0.00	\$0.00
Officer	1179-2025	08/28/2025	08/17/2025	08/23/2025	\$506.25	33.75	\$506.25	0.00	\$0.00	\$0.00	\$0.00
Officer	1212-2025	09/04/2025	08/24/2025	08/30/2025	\$611.25	40.75	\$611.25	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,725.00	115.00	\$1,725.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1127-2025	08/21/2025	08/10/2025	08/16/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1179-2025	08/28/2025	08/17/2025	08/23/2025	\$93.75	6.25	\$93.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1212-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$93.75	6.25	\$93.75	0.00	\$0.00	\$0.00	\$0.00
Tweedy, Greg Totals:					\$1,818.75	121.25	\$1,818.75	0.00	\$0.00	\$0.00	\$0.00
Walters, Rodney H											
Councilman	1213-2025	09/04/2025	09/01/2025	09/30/2025	\$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	1128-2025	08/21/2025	08/10/2025	08/16/2025	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1180-2025	08/28/2025	08/17/2025	08/23/2025	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1214-2025	09/04/2025	08/24/2025	08/30/2025	\$655.60	40.00	\$655.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,966.80	120.00	\$1,966.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1128-2025	08/21/2025	08/10/2025	08/16/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1180-2025	08/28/2025	08/17/2025	08/23/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1214-2025	09/04/2025	08/24/2025	08/30/2025	\$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
Watts, Vincent Troy Totals:					\$1,966.80	120.00	\$1,966.80	0.00	\$0.00	\$0.00	\$0.00
Wheeler, Cheyanne N											
EMS	1181-2025	08/28/2025	08/10/2025	08/23/2025	\$221.38	19.25	\$221.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$221.38	19.25	\$221.38	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

8/19/2025 to 9/5/2025

UAN V2025.2

	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Wheeler, Cheyenne N Totals:					\$221.38	19.25	\$221.38	0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L											
EMS	1129-2025	08/21/2025	07/27/2025	08/09/2025	\$454.25	39.50	\$454.25	0.00	\$0.00	\$0.00	\$0.00
EMS	1182-2025	08/28/2025	08/10/2025	08/23/2025	\$655.50	57.00	\$655.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,109.75	96.50	\$1,109.75	0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L Totals:					\$1,109.75	96.50	\$1,109.75	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	1130-2025	08/21/2025	08/10/2025	08/16/2025	\$590.94	38.75	\$590.94	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1183-2025	08/28/2025	08/17/2025	08/23/2025	\$343.14	22.50	\$343.14	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1215-2025	09/04/2025	08/24/2025	08/30/2025	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,544.08	101.25	\$1,544.08	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1130-2025	08/21/2025	08/10/2025	08/16/2025	\$19.07	1.25	\$19.07	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1183-2025	08/28/2025	08/17/2025	08/23/2025	\$266.87	17.50	\$266.87	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1215-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$285.94	18.75	\$285.94	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,830.02	120.00	\$1,830.02	0.00	\$0.00	\$0.00	\$0.00
Wood, Kenneth E, JR											
Ser Labor Lvl 1	1131-2025	08/21/2025	08/10/2025	08/16/2025	\$435.00	36.25	\$435.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1184-2025	08/28/2025	08/17/2025	08/23/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1216-2025	09/04/2025	08/24/2025	08/30/2025	\$480.00	40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,395.00	116.25	\$1,395.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1131-2025	08/21/2025	08/10/2025	08/16/2025	\$45.00	3.75	\$45.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1184-2025	08/28/2025	08/17/2025	08/23/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1216-2025	09/04/2025	08/24/2025	08/30/2025	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$45.00	3.75	\$45.00	0.00	\$0.00	\$0.00	\$0.00
Wood, Kenneth E, JR Totals:					\$1,440.00	120.00	\$1,440.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

8/19/2025 to 9/5/2025

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Report Totals					\$57,623.66	2,933.25	\$45,013.66	0.00	\$0.00	\$12,610.00	\$0.00

