

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 12/19/2023 to 12/31/2023

1/2/2024 3:01:30 PM
 JAN v2024.1

06-24

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		
Adams, Sherry L												
Utility Billing	1825-2023	12/21/2023	12/10/2023	12/16/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1859-2023	12/28/2023	12/17/2023	12/23/2023	\$520.00	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$520.00	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1825-2023	12/21/2023	12/10/2023	12/16/2023	\$520.00	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1859-2023	12/28/2023	12/17/2023	12/23/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$520.00	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,040.00	\$1,040.00	80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L												
Police Chief	1826-2023	12/21/2023	12/10/2023	12/16/2023	\$885.50	\$885.50	40.25	\$885.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1860-2023	12/28/2023	12/17/2023	12/23/2023	\$907.50	\$907.50	41.25	\$907.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,793.00	\$1,793.00	81.50	\$1,793.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1826-2023	12/21/2023	12/10/2023	12/16/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1860-2023	12/28/2023	12/17/2023	12/23/2023	\$0.00	\$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	\$0.00
Alexander, Bryan L Totals:					\$1,793.00	\$1,793.00	81.50	\$1,793.00	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A												
EMS	30160	12/21/2023	12/03/2023	12/16/2023	\$346.88	\$346.88	27.75	\$346.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$346.88	\$346.88	27.75	\$346.88	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A Totals:					\$346.88	\$346.88	27.75	\$346.88	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J												
Utility Billing	1827-2023	12/21/2023	12/10/2023	12/16/2023	\$540.00	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1861-2023	12/28/2023	12/17/2023	12/23/2023	\$540.00	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,080.00	\$1,080.00	80.00	\$1,080.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1827-2023	12/21/2023	12/10/2023	12/16/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1861-2023	12/28/2023	12/17/2023	12/23/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

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Wages and Overtime Summary
 12/19/2023 to 12/31/2023

1/2/2024 3:01:30 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:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$1,080.00	80.00	\$1,080.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	1828-2023	12/21/2023	12/10/2023	12/16/2023	\$690.55	34.00	\$690.55	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1862-2023	12/28/2023	12/17/2023	12/23/2023	\$619.45	30.50	\$619.45	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,310.00	64.50	\$1,310.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1828-2023	12/21/2023	12/10/2023	12/16/2023	\$121.87	6.00	\$121.87	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1862-2023	12/28/2023	12/17/2023	12/23/2023	\$192.94	9.50	\$192.94	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$314.81	15.50	\$314.81	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					\$1,624.81	80.00	\$1,624.81	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F											
EMS	1829-2023	12/21/2023	12/03/2023	12/16/2023	\$759.00	66.00	\$759.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$759.00	66.00	\$759.00	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F Totals:					\$759.00	66.00	\$759.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	1830-2023	12/21/2023	12/10/2023	12/16/2023	\$528.00	33.00	\$528.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	1863-2023	12/28/2023	12/17/2023	12/23/2023	\$576.00	36.00	\$576.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,104.00	69.00	\$1,104.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1830-2023	12/21/2023	12/10/2023	12/16/2023	\$112.00	7.00	\$112.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1863-2023	12/28/2023	12/17/2023	12/23/2023	\$64.00	4.00	\$64.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$176.00	11.00	\$176.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:					\$1,280.00	80.00	\$1,280.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	1831-2023	12/21/2023	12/10/2023	12/16/2023	\$619.92	36.00	\$619.92	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1864-2023	12/28/2023	12/17/2023	12/23/2023	\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00
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Wages and Overtime Summary

12/19/2023 to 12/31/2023

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Street Labor Totals:											
	1831-2023	12/21/2023	12/10/2023	12/16/2023	\$1,308.72	76.00	\$1,308.72	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1864-2023	12/28/2023	12/17/2023	12/23/2023	\$68.88	4.00	\$68.88	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
					\$68.88	4.00	\$68.88	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:											
					\$1,377.60	80.00	\$1,377.60	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P											
Class 1 Cert Operator	1832-2023	12/21/2023	12/10/2023	12/16/2023	\$552.59	25.75	\$552.59	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	1865-2023	12/28/2023	12/17/2023	12/23/2023	\$815.48	38.00	\$815.48	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$1,368.07	63.75	\$1,368.07	0.00	\$0.00	\$0.00	\$0.00
					\$305.81	14.25	\$305.81	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1865-2023	12/28/2023	12/17/2023	12/23/2023	\$42.92	2.00	\$42.92	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$348.73	16.25	\$348.73	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:											
					\$1,716.80	80.00	\$1,716.80	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J											
EMS	1833-2023	12/21/2023	12/03/2023	12/16/2023	\$750.38	65.25	\$750.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$750.38	65.25	\$750.38	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:											
					\$750.38	65.25	\$750.38	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Ser Labor Lvl 1	1834-2023	12/21/2023	12/10/2023	12/16/2023	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1866-2023	12/28/2023	12/17/2023	12/23/2023	\$457.12	34.50	\$457.12	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$987.12	74.50	\$987.12	0.00	\$0.00	\$0.00	\$0.00
					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1834-2023	12/21/2023	12/10/2023	12/16/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1866-2023	12/28/2023	12/17/2023	12/23/2023	\$72.88	5.50	\$72.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$72.88	5.50	\$72.88	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:											
					\$1,060.00	80.00	\$1,060.00	0.00	\$0.00	\$0.00	\$0.00

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	Number	Date	Start	End		Hours	Wages	Hours	Wages			
Edwards, Courtney N												
Fiscal Officer	1835-2023	12/21/2023	12/10/2023	12/16/2023	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00	
Fiscal Officer	1867-2023	12/28/2023	12/17/2023	12/23/2023	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00	
Fiscal Officer Totals:					\$1,760.00	0.00	\$0.00	0.00	\$0.00	\$1,760.00	\$0.00	
Used Leave	1835-2023	12/21/2023	12/10/2023	12/16/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Used Leave	1867-2023	12/28/2023	12/17/2023	12/23/2023	\$0.00	12.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Used Leave Totals:					\$0.00	12.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Edwards, Courtney N Totals:												
					\$1,760.00	12.00	\$0.00	0.00	\$0.00	\$1,760.00	\$0.00	
Fulk, Michael S, Jr.												
EMS	1836-2023	12/21/2023	12/03/2023	12/16/2023	\$324.00	24.00	\$324.00	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$324.00	24.00	\$324.00	0.00	\$0.00	\$0.00	\$0.00	
Fulk, Michael S, Jr. Totals:												
					\$324.00	24.00	\$324.00	0.00	\$0.00	\$0.00	\$0.00	
Gerdau, Jeremy A												
EMS	1837-2023	12/21/2023	12/03/2023	12/16/2023	\$917.13	79.75	\$917.13	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$917.13	79.75	\$917.13	0.00	\$0.00	\$0.00	\$0.00	
Gerdau, Jeremy A Totals:												
					\$917.13	79.75	\$917.13	0.00	\$0.00	\$0.00	\$0.00	
Klingler, Dale R, Jr												
EMS	1838-2023	12/21/2023	12/03/2023	12/16/2023	\$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	
Kowalski, Michaela E												
EMS	1839-2023	12/21/2023	12/03/2023	12/16/2023	\$641.13	55.75	\$641.13	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$641.13	55.75	\$641.13	0.00	\$0.00	\$0.00	\$0.00	
Kowalski, Michaela E Totals:												
					\$641.13	55.75	\$641.13	0.00	\$0.00	\$0.00	\$0.00	

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Love, Michelle L	1840-2023	12/21/2023	12/03/2023	12/16/2023	\$580.75	50.50	\$580.75	0.00	\$0.00	\$0.00	\$0.00
EMS					\$580.75	50.50	\$580.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$580.75	50.50	\$580.75	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$580.75	50.50	\$580.75	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L	1841-2023	12/21/2023	12/03/2023	12/16/2023	\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
EMS					\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:					\$300.00	24.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00
Milner, Creedence T	1842-2023	12/21/2023	12/03/2023	12/16/2023	\$322.00	28.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
EMS					\$322.00	28.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$322.00	28.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
Milner, Creedence T Totals:					\$322.00	28.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron	1843-2023	12/21/2023	12/03/2023	12/16/2023	\$330.75	24.50	\$330.75	0.00	\$0.00	\$0.00	\$0.00
EMS					\$330.75	24.50	\$330.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$330.75	24.50	\$330.75	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$330.75	24.50	\$330.75	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L	1844-2023	12/21/2023	12/03/2023	12/16/2023	\$150.00	12.00	\$150.00	0.00	\$0.00	\$0.00	\$0.00
EMS					\$150.00	12.00	\$150.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$150.00	12.00	\$150.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L Totals:					\$150.00	12.00	\$150.00	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K	1845-2023	12/21/2023	12/10/2023	12/16/2023	\$649.80	36.00	\$649.80	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	1868-2023	12/28/2023	12/17/2023	12/23/2023	\$595.65	33.00	\$595.65	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv					\$1,245.45	69.00	\$1,245.45	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					\$1,245.45	69.00	\$1,245.45	0.00	\$0.00	\$0.00	\$0.00

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12/19/2023 to 12/31/2023

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	1845-2023	12/21/2023	12/10/2023	12/16/2023	\$72.20	4.00	\$72.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1868-2023	12/28/2023	12/17/2023	12/23/2023	\$126.36	7.00	\$126.36	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$198.56	11.00	\$198.56	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$1,444.01	80.00	\$1,444.01	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L												
Dispatcher	1846-2023	12/21/2023	12/10/2023	12/16/2023	\$530.25	35.00	\$530.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dispatcher	1869-2023	12/28/2023	12/17/2023	12/23/2023	\$469.65	31.00	\$469.65	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$999.90	66.00	\$999.90	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1846-2023	12/21/2023	12/10/2023	12/16/2023	\$75.75	5.00	\$75.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1869-2023	12/28/2023	12/17/2023	12/23/2023	\$136.35	9.00	\$136.35	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$212.10	14.00	\$212.10	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					\$1,212.00	80.00	\$1,212.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N												
EWS	1847-2023	12/21/2023	12/03/2023	12/16/2023	\$368.75	29.50	\$368.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EWS Totals:					\$368.75	29.50	\$368.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$368.75	29.50	\$368.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L												
Officer	1848-2023	12/21/2023	12/10/2023	12/16/2023	\$45.00	3.00	\$45.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Officer	1870-2023	12/28/2023	12/17/2023	12/23/2023	\$48.75	3.25	\$48.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$93.75	6.25	\$93.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$93.75	6.25	\$93.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W												
Ser Labor Lvl 1	1849-2023	12/21/2023	12/10/2023	12/16/2023	\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1871-2023	12/28/2023	12/17/2023	12/23/2023	\$278.83	18.00	\$278.83	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$898.43	58.00	\$898.43	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

12/19/2023 to 12/31/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Paid Leave	1849-2023	12/21/2023	12/10/2023	12/16/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1871-2023	12/28/2023	12/17/2023	12/23/2023	\$340.79	\$340.79	22.00	\$340.79	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
Strate, Dana W Totals:					\$1,239.22	\$1,239.22	80.00	\$1,239.22	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda												
EMS	1850-2023	12/21/2023	12/03/2023	12/16/2023	\$1,118.38	\$1,118.38	97.25	\$1,118.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,118.38	\$1,118.38	97.25	\$1,118.38	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:												
Totals:					\$1,118.38	\$1,118.38	97.25	\$1,118.38	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L												
Administration	1851-2023	12/21/2023	12/10/2023	12/16/2023	\$1,040.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	1872-2023	12/28/2023	12/17/2023	12/23/2023	\$1,040.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration Totals:					\$2,080.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,080.00	\$0.00
Used Leave	1851-2023	12/21/2023	12/10/2023	12/16/2023	\$0.00	\$0.00	9.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1872-2023	12/28/2023	12/17/2023	12/23/2023	\$0.00	\$0.00	13.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	22.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L Totals:					\$2,080.00	\$0.00	22.00	\$0.00	0.00	\$0.00	\$2,080.00	\$0.00
Wallace, Darrell L, Jr												
Fire Chief	1852-2023	12/21/2023	12/10/2023	12/16/2023	\$903.84	\$0.00	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief	1873-2023	12/28/2023	12/17/2023	12/23/2023	\$903.84	\$0.00	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief Totals:					\$1,807.68	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,807.68	\$0.00
Used Leave	1852-2023	12/21/2023	12/10/2023	12/16/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1873-2023	12/28/2023	12/17/2023	12/23/2023	\$0.00	\$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	\$0.00
Wallace, Darrell L, Jr Totals:					\$1,807.68	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,807.68	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 12/19/2023 to 12/31/2023

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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		
Wallace, Suzette E											
EMS	1853-2023	12/21/2023	12/03/2023	12/16/2023	\$115.00	10.00	\$115.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$115.00	10.00	\$115.00	0.00	\$0.00	\$0.00	\$0.00
Wallace, Suzette E Totals:					\$115.00	10.00	\$115.00	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	1854-2023	12/21/2023	12/10/2023	12/16/2023	\$395.28	27.00	\$395.28	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1874-2023	12/28/2023	12/17/2023	12/23/2023	\$117.12	8.00	\$117.12	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$512.40	35.00	\$512.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1854-2023	12/21/2023	12/10/2023	12/16/2023	\$190.32	13.00	\$190.32	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1874-2023	12/28/2023	12/17/2023	12/23/2023	\$468.48	32.00	\$468.48	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$658.80	45.00	\$658.80	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					\$1,171.20	80.00	\$1,171.20	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	1855-2023	12/21/2023	12/10/2023	12/16/2023	\$376.13	29.50	\$376.13	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1875-2023	12/28/2023	12/17/2023	12/23/2023	\$481.31	37.75	\$481.31	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$857.44	67.25	\$857.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1855-2023	12/21/2023	12/10/2023	12/16/2023	\$133.89	10.50	\$133.89	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1875-2023	12/28/2023	12/17/2023	12/23/2023	\$28.69	2.25	\$28.69	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$162.58	12.75	\$162.58	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,020.02	80.00	\$1,020.02	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$30,224.24	1,708.00	\$24,576.56	0.00	\$0.00	\$5,647.68	\$0.00

Report reflects selected information.

Wages and Overtime Summary

Year 2024

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Adams, Sherry L											
Utility Billing	1-2024	01/04/2024	12/24/2023	12/30/2023	\$403.00	31.00	\$403.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$403.00	31.00	\$403.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1-2024	01/04/2024	12/24/2023	12/30/2023	\$117.00	9.00	\$117.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$117.00	9.00	\$117.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	2-2024	01/04/2024	12/24/2023	12/30/2023	\$1,179.75	33.00	\$726.00	8.25	\$453.75	\$0.00	\$0.00
Police Chief Totals:					\$1,179.75	33.00	\$726.00	8.25	\$453.75	\$0.00	\$0.00
Paid Leave	2-2024	01/04/2024	12/24/2023	12/30/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$1,179.75	33.00	\$726.00	8.25	\$453.75	\$0.00	\$0.00
Barker, Ethan											
EMS	3-2024	01/04/2024	12/17/2023	12/30/2023	\$232.88	17.25	\$232.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$232.88	17.25	\$232.88	0.00	\$0.00	\$0.00	\$0.00
Barker, Ethan Totals:					\$232.88	17.25	\$232.88	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A											
Solicitor	33-2024	01/04/2024	01/01/2024	01/31/2024	\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Solicitor Totals:					\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Baughman, Jan A Totals:					\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00
Bell, Michael J											
EMS	4-2024	01/04/2024	12/17/2023	12/30/2023	\$247.25	21.50	\$247.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$247.25	21.50	\$247.25	0.00	\$0.00	\$0.00	\$0.00
Bell, Michael J Totals:					\$247.25	21.50	\$247.25	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 Year 2024

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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		
Bess, Robert J											
Utility Billing	5-2024	01/04/2024	12/24/2023	12/30/2023	\$357.76	26.50	\$357.76	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$357.76	26.50	\$357.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	5-2024	01/04/2024	12/24/2023	12/30/2023	\$182.26	13.50	\$182.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$182.26	13.50	\$182.26	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:					\$540.02	40.00	\$540.02	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	6-2024	01/04/2024	12/24/2023	12/30/2023	\$213.25	10.50	\$213.25	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$213.25	10.50	\$213.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	6-2024	01/04/2024	12/24/2023	12/30/2023	\$599.16	29.50	\$599.16	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$599.16	29.50	\$599.16	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:					\$812.41	40.00	\$812.41	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F											
EMS	7-2024	01/04/2024	12/17/2023	12/30/2023	\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
Boyd, David F Totals:					\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	8-2024	01/04/2024	12/24/2023	12/30/2023	\$208.00	13.00	\$208.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$208.00	13.00	\$208.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	8-2024	01/04/2024	12/24/2023	12/30/2023	\$432.00	27.00	\$432.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$432.00	27.00	\$432.00	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:					\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	9-2024	01/04/2024	12/24/2023	12/30/2023	\$137.76	8.00	\$137.76	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$137.76	8.00	\$137.76	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 Year 2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Street Labor Totals:					\$137.76	8.00	\$137.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	9-2024	01/04/2024	12/24/2023	12/30/2023	\$551.06	32.00	\$551.06	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$551.06	32.00	\$551.06	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:					\$688.82	40.00	\$688.82	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P											
Class 1 Cert Operator	10-2024	01/04/2024	12/24/2023	12/30/2023	\$547.24	25.50	\$547.24	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					\$547.24	25.50	\$547.24	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	10-2024	01/04/2024	12/24/2023	12/30/2023	\$311.17	14.50	\$311.17	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$311.17	14.50	\$311.17	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:					\$858.41	40.00	\$858.41	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J											
EMS	11-2024	01/04/2024	12/17/2023	12/30/2023	\$816.50	71.00	\$816.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$816.50	71.00	\$816.50	0.00	\$0.00	\$0.00	\$0.00
Dierkes, Tyler J Totals:					\$816.50	71.00	\$816.50	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A											
Ser Labor Lvl 1	12-2024	01/04/2024	12/24/2023	12/30/2023	\$344.50	26.00	\$344.50	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$344.50	26.00	\$344.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	12-2024	01/04/2024	12/24/2023	12/30/2023	\$185.50	14.00	\$185.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$185.50	14.00	\$185.50	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	13-2024	01/04/2024	12/24/2023	12/30/2023	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer Totals:					\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Used Leave	13-2024	01/04/2024	12/24/2023	12/30/2023	\$0.00	29.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 Year 2024

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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		
Used Leave Totals:					\$0.00	29.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$880.00	29.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fulk, Michael S, Jr.											
EMS	14-2024	01/04/2024	12/17/2023	12/30/2023	\$327.38	24.25	\$327.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$327.38	24.25	\$327.38	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:					\$327.38	24.25	\$327.38	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A											
EMS	15-2024	01/04/2024	12/17/2023	12/30/2023	\$592.25	51.50	\$592.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$592.25	51.50	\$592.25	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:					\$592.25	51.50	\$592.25	0.00	\$0.00	\$0.00	\$0.00
Hampton, William											
Councilman	34-2024	01/04/2024	01/01/2024	01/31/2024	\$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
Kowalski, Michaela E											
EMS	16-2024	01/04/2024	12/17/2023	12/30/2023	\$767.63	66.75	\$767.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$767.63	66.75	\$767.63	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E Totals:					\$767.63	66.75	\$767.63	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S											
Councilman	35-2024	01/04/2024	01/01/2024	01/31/2024	\$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	36-2024	01/04/2024	01/01/2024	01/31/2024	\$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

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Year 2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Councilman Totals:											
Loomis, John A Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Love, Michelle L					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
EMS	17-2024	01/04/2024	12/17/2023	12/30/2023	\$1,423.13	123.75	\$1,423.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,423.13	123.75	\$1,423.13	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$1,423.13	123.75	\$1,423.13	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L					\$75.00	6.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
EMS	18-2024	01/04/2024	12/17/2023	12/30/2023	\$75.00	6.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$75.00	6.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:					\$75.00	6.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
Milner, Creedence T					\$204.13	17.75	\$204.13	0.00	\$0.00	\$0.00	\$0.00
EMS	19-2024	01/04/2024	12/17/2023	12/30/2023	\$204.13	17.75	\$204.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$204.13	17.75	\$204.13	0.00	\$0.00	\$0.00	\$0.00
Milner, Creedence T Totals:					\$204.13	17.75	\$204.13	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher					\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mayor	37-2024	01/04/2024	01/01/2024	01/31/2024	\$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
Newlon, Dyrall E					\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief	38-2024	01/04/2024	01/01/2024	01/31/2024	\$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
Norris, Aaron					\$459.00	34.00	\$459.00	0.00	\$0.00	\$0.00	\$0.00
EMS	20-2024	01/04/2024	12/17/2023	12/30/2023	\$459.00	34.00	\$459.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 Year 2024

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 UAN v2024.1

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Norris, Aaron Totals:											
EMS Totals:					\$459.00	34.00	\$459.00	0.00	\$0.00	\$0.00	\$0.00
					\$459.00	34.00	\$459.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L											
EMS	21-2024	01/04/2024	12/17/2023	12/30/2023	\$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
					\$156.25	12.50	\$156.25	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	22-2024	01/04/2024	12/24/2023	12/30/2023	\$487.36	27.00	\$487.36	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$487.36	27.00	\$487.36	0.00	\$0.00	\$0.00	\$0.00
					\$487.36	27.00	\$487.36	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave Totals:	22-2024	01/04/2024	12/24/2023	12/30/2023	\$234.65	13.00	\$234.65	0.00	\$0.00	\$0.00	\$0.00
					\$234.65	13.00	\$234.65	0.00	\$0.00	\$0.00	\$0.00
					\$234.65	13.00	\$234.65	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:											
					\$722.01	40.00	\$722.01	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	23-2024	01/04/2024	12/24/2023	12/30/2023	\$280.28	18.50	\$280.28	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$280.28	18.50	\$280.28	0.00	\$0.00	\$0.00	\$0.00
					\$280.28	18.50	\$280.28	0.00	\$0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave Totals:	23-2024	01/04/2024	12/24/2023	12/30/2023	\$325.73	21.50	\$325.73	0.00	\$0.00	\$0.00	\$0.00
					\$325.73	21.50	\$325.73	0.00	\$0.00	\$0.00	\$0.00
					\$325.73	21.50	\$325.73	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:											
					\$606.01	40.00	\$606.01	0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	39-2024	01/04/2024	01/01/2024	01/31/2024	\$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
					\$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
Rush, Amanda N											
EMS	24-2024	01/04/2024	12/17/2023	12/30/2023	\$203.13	16.25	\$203.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$203.13	16.25	\$203.13	0.00	\$0.00	\$0.00	\$0.00
					\$203.13	16.25	\$203.13	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary

Year 2024

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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	Hours	Wages		
EMS Totals:												
Rush, Amanda N Totals:					\$203.13	\$203.13	16.25	\$203.13	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J												
Councilman	40-2024	01/04/2024	01/01/2024	01/31/2024	\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:												
Smith, Billie J Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Strate, Dana W												
Ser Labor Lvl 1	25-2024	01/04/2024	12/24/2023	12/30/2023	\$418.24	\$418.24	27.00	\$418.24	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:												
Paid Leave					\$201.37	\$201.37	13.00	\$201.37	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
Strate, Dana W Totals:					\$619.61	\$619.61	40.00	\$619.61	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda												
EMS	26-2024	01/04/2024	12/17/2023	12/30/2023	\$1,115.50	\$1,115.50	97.00	\$1,115.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Torres, Amanda Totals:					\$1,115.50	\$1,115.50	97.00	\$1,115.50	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L												
Administration	27-2024	01/04/2024	12/24/2023	12/30/2023	\$1,040.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration Totals:												
Used Leave					\$0.00	\$0.00	31.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:												
Tumblin, Lacey L Totals:					\$1,040.00	\$0.00	31.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Wallace, Darrell L, Jr												
Fire Chief	28-2024	01/04/2024	12/24/2023	12/30/2023	\$903.84	\$0.00	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Report reflects selected information.												

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 Year 2024

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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		
Fire Chief Totals:					\$903.84	\$0.00	0.00	\$0.00	\$0.00	\$903.84	\$0.00
Used Leave	28-2024	01/04/2024	12/24/2023	12/30/2023	\$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
Wallace, Darrell L, Jr Totals:					\$903.84	\$0.00	0.00	\$0.00	\$0.00	\$903.84	\$0.00
Wallace, Suzette E											
EMS	29-2024	01/04/2024	12/17/2023	12/30/2023	\$46.00	\$46.00	4.00	\$46.00	0.00	\$0.00	\$0.00
EMS Totals:					\$46.00	\$46.00	4.00	\$46.00	0.00	\$0.00	\$0.00
Wallace, Suzette E Totals:					\$46.00	\$46.00	4.00	\$46.00	0.00	\$0.00	\$0.00
Walters, Rodney H											
Councilman	41-2024	01/04/2024	01/01/2024	01/31/2024	\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00
Councilman Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00
Walters, Rodney H Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$300.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	30-2024	01/04/2024	12/24/2023	12/30/2023	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	30-2024	01/04/2024	12/24/2023	12/30/2023	\$585.60	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$585.60	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					\$585.60	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	31-2024	01/04/2024	12/24/2023	12/30/2023	\$344.25	\$344.25	27.00	\$344.25	0.00	\$0.00	\$0.00
Street Labor Totals:					\$344.25	\$344.25	27.00	\$344.25	0.00	\$0.00	\$0.00
Paid Leave	31-2024	01/04/2024	12/24/2023	12/30/2023	\$165.76	\$165.76	13.00	\$165.76	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$165.76	\$165.76	13.00	\$165.76	0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$510.01	\$510.01	40.00	\$510.01	0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary

Year 2024

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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		
Report Totals					\$24,631.52	1,152.50	\$15,208.93	8.25	\$453.75	\$8,968.84	\$0.00

