

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/6/2024 to 2/29/2024

2/26/2024 1:16:09 PM  
 UAN v2024.1

2-24

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
			Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Abram, Donald	30350	02/23/2024	01/01/2024	12/31/2024	\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS					\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:												
Abram, Donald Totals:					\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
Abram, Donald L, III	248-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS					\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:												
Abram, Donald L, III Totals:					\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
Adams, Sherry L	159-2024	02/08/2024	01/28/2024	02/03/2024	\$520.00		40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	196-2024	02/15/2024	02/04/2024	02/10/2024	\$507.00		39.00	\$507.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	228-2024	02/22/2024	02/11/2024	02/17/2024	\$286.00		22.00	\$286.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,313.00		101.00	\$1,313.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	159-2024	02/08/2024	01/28/2024	02/03/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	196-2024	02/15/2024	02/04/2024	02/10/2024	\$13.00		1.00	\$13.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	228-2024	02/22/2024	02/11/2024	02/17/2024	\$234.00		18.00	\$234.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$247.00		19.00	\$247.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,560.00		120.00	\$1,560.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L	160-2024	02/08/2024	01/28/2024	02/03/2024	\$891.00		40.50	\$891.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	197-2024	02/15/2024	02/04/2024	02/10/2024	\$891.00		40.50	\$891.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief	229-2024	02/22/2024	02/11/2024	02/17/2024	\$841.50		38.25	\$841.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$2,623.50		119.25	\$2,623.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	160-2024	02/08/2024	01/28/2024	02/03/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	197-2024	02/15/2024	02/04/2024	02/10/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	229-2024	02/22/2024	02/11/2024	02/17/2024	\$38.50		1.75	\$38.50	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/6/2024 to 2/29/2024

2/26/2024 1:16:09 PM  
 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		
Paid Leave Totals:					\$38.50	\$38.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$2,662.00	\$2,662.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Alfman, Heidi A											
EMS	249-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	\$0.00	0.00	\$0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00	\$0.00	0.00	\$0.00	\$0.00	\$250.00	\$0.00
Alfman, Heidi A Totals:					\$250.00	\$0.00	0.00	\$0.00	\$0.00	\$250.00	\$0.00
Alfman, Zackary											
EMS	250-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	\$0.00	0.00	\$0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00	\$0.00	0.00	\$0.00	\$0.00	\$250.00	\$0.00
Alfman, Zackary Totals:					\$250.00	\$0.00	0.00	\$0.00	\$0.00	\$250.00	\$0.00
Barker, Ethan											
EMS	198-2024	02/15/2024	01/28/2024	02/10/2024	\$324.00	\$324.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS	251-2024	02/23/2024	01/01/2024	12/31/2024	\$550.00	\$0.00	0.00	\$0.00	\$0.00	\$550.00	\$0.00
EMS Totals:					\$874.00	\$324.00	0.00	\$0.00	\$0.00	\$550.00	\$0.00
Barker, Ethan Totals:					\$874.00	\$324.00	0.00	\$0.00	\$0.00	\$550.00	\$0.00
Barker, Kimberly A											
EMS	252-2024	02/23/2024	01/01/2024	12/31/2024	\$750.00	\$0.00	0.00	\$0.00	\$0.00	\$750.00	\$0.00
EMS Totals:					\$750.00	\$0.00	0.00	\$0.00	\$0.00	\$750.00	\$0.00
Barker, Kimberly A Totals:					\$750.00	\$0.00	0.00	\$0.00	\$0.00	\$750.00	\$0.00
Baughman, Jan A											
Solicitor	161-2024	02/08/2024	02/01/2024	02/29/2024	\$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											
Report reflects selected information.											

**Wages and Overtime Summary**

2/6/2024 to 2/29/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS	199-2024	02/15/2024	01/28/2024	02/10/2024	\$232.88	20.25	\$232.88	0.00	\$0.00	\$0.00	\$0.00
EMS	253-2024	02/23/2024	01/01/2024	12/31/2024	\$350.00	0.00	\$0.00	0.00	\$0.00	\$350.00	\$0.00
EMS Totals:											
<b>Bell, Michael J Totals:</b>					\$582.88	20.25	\$232.88	0.00	\$0.00	\$350.00	\$0.00
<b>Bess, Robert J</b>											
Utility Billing	162-2024	02/08/2024	01/28/2024	02/03/2024	\$320.63	23.75	\$320.63	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	200-2024	02/15/2024	02/04/2024	02/10/2024	\$243.00	18.00	\$243.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	230-2024	02/22/2024	02/11/2024	02/17/2024	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:											
					\$1,103.63	81.75	\$1,103.63	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	162-2024	02/08/2024	01/28/2024	02/03/2024	\$219.38	16.25	\$219.38	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	200-2024	02/15/2024	02/04/2024	02/10/2024	\$297.00	22.00	\$297.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	230-2024	02/22/2024	02/11/2024	02/17/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$516.38	38.25	\$516.38	0.00	\$0.00	\$0.00	\$0.00
<b>Bess, Robert J Totals:</b>					\$1,620.01	120.00	\$1,620.01	0.00	\$0.00	\$0.00	\$0.00
<b>Blackstone, David L</b>											
EMS	30351	02/23/2024	01/01/2024	12/31/2024	\$350.00	0.00	\$0.00	0.00	\$0.00	\$350.00	\$0.00
EMS Totals:											
					\$350.00	0.00	\$0.00	0.00	\$0.00	\$350.00	\$0.00
<b>Blackstone, David L Totals:</b>					\$350.00	0.00	\$0.00	0.00	\$0.00	\$350.00	\$0.00
<b>Bobb, Timothy A</b>											
Maint. Foreman	163-2024	02/08/2024	01/28/2024	02/03/2024	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	201-2024	02/15/2024	02/04/2024	02/10/2024	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	231-2024	02/22/2024	02/11/2024	02/17/2024	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:											
					\$2,437.20	120.00	\$2,437.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	163-2024	02/08/2024	01/28/2024	02/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	201-2024	02/15/2024	02/04/2024	02/10/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	231-2024	02/22/2024	02/11/2024	02/17/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

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Position	Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
<b>Bobb, Timothy A Totals:</b>											
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
					\$2,437.20	120.00	\$2,437.20	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F</b>											
EMS	202-2024	02/15/2024	01/28/2024	02/10/2024	\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
EMS	254-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$434.00	16.00	\$184.00	0.00	\$0.00	\$250.00	\$0.00
<b>Boyd, David F Totals:</b>											
					\$434.00	16.00	\$184.00	0.00	\$0.00	\$250.00	\$0.00
<b>Chapman, Heather T</b>											
Admin Asst	164-2024	02/08/2024	01/28/2024	02/03/2024	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	203-2024	02/15/2024	02/04/2024	02/10/2024	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	232-2024	02/22/2024	02/11/2024	02/17/2024	\$432.00	27.00	\$432.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,712.00	107.00	\$1,712.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave	164-2024	02/08/2024	01/28/2024	02/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	203-2024	02/15/2024	02/04/2024	02/10/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	232-2024	02/22/2024	02/11/2024	02/17/2024	\$208.00	13.00	\$208.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$208.00	13.00	\$208.00	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T Totals:</b>											
					\$1,920.00	120.00	\$1,920.00	0.00	\$0.00	\$0.00	\$0.00
<b>Cochran, Stacie L</b>											
EMS	255-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Cochran, Stacie L Totals:</b>											
					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Dalrymple, Geneva Lynn</b>											
EMS	256-2024	02/23/2024	01/01/2024	12/31/2024	\$350.00	0.00	\$0.00	0.00	\$0.00	\$350.00	\$0.00
EMS Totals:					\$350.00	0.00	\$0.00	0.00	\$0.00	\$350.00	\$0.00
<b>Dalrymple, Geneva Lynn Totals:</b>											
					\$350.00	0.00	\$0.00	0.00	\$0.00	\$350.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

2/6/2024 to 2/29/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Dairymple, Mark A</b>											
EMS	257-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
	EMS Totals:										
					\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
Street Labor	165-2024	02/08/2024	01/28/2024	02/03/2024	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	204-2024	02/15/2024	02/04/2024	02/10/2024	\$688.80	\$688.80	40.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	233-2024	02/22/2024	02/11/2024	02/17/2024	\$378.84	\$378.84	22.00	0.00	\$0.00	\$0.00	\$0.00
	Street Labor Totals:										
					\$1,067.64	\$1,067.64	62.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	165-2024	02/08/2024	01/28/2024	02/03/2024	\$688.80	\$688.80	40.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	204-2024	02/15/2024	02/04/2024	02/10/2024	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	233-2024	02/22/2024	02/11/2024	02/17/2024	\$309.96	\$309.96	18.00	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave Totals:										
					\$998.76	\$998.76	58.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dairymple, Mark A Totals:</b>					\$2,316.40	\$2,066.40	120.00	0.00	\$0.00	\$250.00	\$0.00
<b>Dickerson, Levi P</b>											
Class 1 Cert Operator	166-2024	02/08/2024	01/28/2024	02/03/2024	\$814.18	\$814.18	36.25	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	205-2024	02/15/2024	02/04/2024	02/10/2024	\$606.42	\$606.42	27.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	234-2024	02/22/2024	02/11/2024	02/17/2024	\$898.40	\$898.40	40.00	0.00	\$0.00	\$0.00	\$0.00
	Class 1 Cert Operator Totals:										
					\$2,319.00	\$2,319.00	103.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	166-2024	02/08/2024	01/28/2024	02/03/2024	\$84.22	\$84.22	3.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	205-2024	02/15/2024	02/04/2024	02/10/2024	\$291.98	\$291.98	13.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	234-2024	02/22/2024	02/11/2024	02/17/2024	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
	Paid Leave Totals:										
					\$376.20	\$376.20	16.75	0.00	\$0.00	\$0.00	\$0.00
<b>Dickerson, Levi P Totals:</b>					\$2,695.20	\$2,695.20	120.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dierkes, Tyler J</b>											
EMS	206-2024	02/15/2024	01/28/2024	02/10/2024	\$270.25	\$270.25	23.50	0.00	\$0.00	\$0.00	\$0.00
EMS	258-2024	02/23/2024	01/01/2024	12/31/2024	\$850.00	\$0.00	0.00	0.00	\$0.00	\$850.00	\$0.00
	EMS Totals:										
					\$1,120.25	\$270.25	23.50	0.00	\$0.00	\$850.00	\$0.00

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**Wages and Overtime Summary**  
 2/6/2024 to 2/29/2024

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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		
<b>Dierkes, Tyler J Totals:</b>											
					\$1,120.25	23.50	\$270.25	0.00	\$0.00	\$850.00	\$0.00
<b>Dillinger, Kenneth A</b>											
Ser Labor Lvl 1	167-2024	02/08/2024	01/28/2024	02/03/2024	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	207-2024	02/15/2024	02/04/2024	02/10/2024	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	235-2024	02/22/2024	02/11/2024	02/17/2024	\$371.00	28.00	\$371.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,431.00	108.00	\$1,431.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
	167-2024	02/08/2024	01/28/2024	02/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
	207-2024	02/15/2024	02/04/2024	02/10/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
	235-2024	02/22/2024	02/11/2024	02/17/2024	\$159.00	12.00	\$159.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$159.00	12.00	\$159.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A Totals:</b>											
					\$1,590.00	120.00	\$1,590.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dunn, Nicole</b>											
<b>EMS</b>											
	30352	02/23/2024	01/01/2024	12/31/2024	\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Dunn, Nicole Totals:</b>											
					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Dusenbery, Brittany L</b>											
<b>EMS</b>											
	30353	02/23/2024	01/01/2024	12/31/2024	\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Dusenbery, Brittany L Totals:</b>											
					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Edwards, Courtney N</b>											
<b>Fiscal Officer</b>											
	168-2024	02/08/2024	01/28/2024	02/03/2024	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
	208-2024	02/15/2024	02/04/2024	02/10/2024	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
	236-2024	02/22/2024	02/11/2024	02/17/2024	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer Totals:					\$2,640.00	0.00	\$0.00	0.00	\$0.00	\$2,640.00	\$0.00
<b>Used Leave</b>											
	168-2024	02/08/2024	01/28/2024	02/03/2024	\$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**  
 2/6/2024 to 2/29/2024

2/26/2024 1:16:09 PM  
 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		
Used Leave	208-2024	02/15/2024	02/04/2024	02/10/2024	\$0.00	\$0.00	34.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave	236-2024	02/22/2024	02/11/2024	02/17/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	34.00	\$0.00	0.00	\$0.00	\$0.00
<b>Edwards, Courtney N Totals:</b>					\$2,640.00	\$0.00	34.00	\$0.00	0.00	\$2,640.00	\$0.00
<b>Elison, Harold L</b>											
EMS	259-2024	02/23/2024	01/01/2024	12/31/2024	\$550.00	\$0.00	0.00	\$0.00	0.00	\$550.00	\$0.00
EMS Totals:					\$550.00	\$0.00	0.00	\$0.00	0.00	\$550.00	\$0.00
<b>Elison, Harold L Totals:</b>					\$550.00	\$0.00	0.00	\$0.00	0.00	\$550.00	\$0.00
<b>Ferguson, Jacob</b>											
EMS	260-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	\$0.00	0.00	\$0.00	0.00	\$250.00	\$0.00
EMS Totals:					\$250.00	\$0.00	0.00	\$0.00	0.00	\$250.00	\$0.00
<b>Ferguson, Jacob Totals:</b>					\$250.00	\$0.00	0.00	\$0.00	0.00	\$250.00	\$0.00
<b>Fulk, Michael S, Jr.</b>											
EMS	209-2024	02/15/2024	01/28/2024	02/10/2024	\$425.25	\$425.25	31.50	\$0.00	0.00	\$0.00	\$0.00
EMS	261-2024	02/23/2024	01/01/2024	12/31/2024	\$550.00	\$0.00	0.00	\$0.00	0.00	\$550.00	\$0.00
EMS Totals:					\$975.25	\$425.25	31.50	\$0.00	0.00	\$550.00	\$0.00
<b>Fulk, Michael S, Jr. Totals:</b>					\$975.25	\$425.25	31.50	\$0.00	0.00	\$550.00	\$0.00
<b>Gee, Audrey R</b>											
EMS	210-2024	02/15/2024	01/28/2024	02/10/2024	\$77.63	\$77.63	6.75	\$0.00	0.00	\$0.00	\$0.00
EMS Totals:					\$77.63	\$77.63	6.75	\$0.00	0.00	\$0.00	\$0.00
<b>Gee, Audrey R Totals:</b>					\$77.63	\$77.63	6.75	\$0.00	0.00	\$0.00	\$0.00
<b>Gerdau, Jeremy A</b>											
EMS	211-2024	02/15/2024	01/28/2024	02/10/2024	\$485.88	\$485.88	42.25	\$0.00	0.00	\$0.00	\$0.00
EMS	262-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	\$0.00	0.00	\$0.00	0.00	\$250.00	\$0.00
EMS Totals:					\$735.88	\$485.88	42.25	\$0.00	0.00	\$250.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/6/2024 to 2/29/2024

2/26/2024 1:16:09 PM  
 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		
<b>Gerdau, Jeremy A Totals:</b>							\$735.88	42.25	\$485.88	0.00	\$0.00	\$250.00	\$0.00
Glanemann, Carrie A							\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:	30354	02/23/2024		01/01/2024	12/31/2024		\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Glanemann, Carrie A Totals:</b>							\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
Glanemann, Colton A							\$550.00	0.00	\$0.00	0.00	\$0.00	\$550.00	\$0.00
EMS Totals:	263-2024	02/23/2024		01/01/2024	12/31/2024		\$550.00	0.00	\$0.00	0.00	\$0.00	\$550.00	\$0.00
<b>Glanemann, Colton A Totals:</b>							\$550.00	0.00	\$0.00	0.00	\$0.00	\$550.00	\$0.00
Glanemann, Terry L							\$450.00	0.00	\$0.00	0.00	\$0.00	\$450.00	\$0.00
EMS Totals:	264-2024	02/23/2024		01/01/2024	12/31/2024		\$450.00	0.00	\$0.00	0.00	\$0.00	\$450.00	\$0.00
<b>Glanemann, Terry L Totals:</b>							\$450.00	0.00	\$0.00	0.00	\$0.00	\$450.00	\$0.00
Graham, Julie D							\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:	265-2024	02/23/2024		01/01/2024	12/31/2024		\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Graham, Julie D Totals:</b>							\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
Hamilton, Haylee J							\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:	266-2024	02/23/2024		01/01/2024	12/31/2024		\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Hamilton, Haylee J Totals:</b>							\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
Hampton, Michelle C							\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:	30355	02/23/2024		01/01/2024	12/31/2024		\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>EMS</b>							\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00

Report reflects selected information.



VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/6/2024 to 2/29/2024

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
			Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
EMS Totals:												
Hampton, Michelle C Totals:					\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
Hampton, William Councilman	169-2024	02/08/2024	02/01/2024	02/29/2024	\$300.00		0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:												
Hampton, William Totals:					\$300.00		0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Hill, Ralph D EMS	30356	02/23/2024	01/01/2024	12/31/2024	\$350.00		0.00	\$0.00	0.00	\$0.00	\$350.00	\$0.00
EMS Totals:												
Hill, Ralph D Totals:					\$350.00		0.00	\$0.00	0.00	\$0.00	\$350.00	\$0.00
Hollett, Amber D EMS	267-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:												
Hollett, Amber D Totals:					\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
Jones, Holli R EMS	268-2024	02/23/2024	01/01/2024	12/31/2024	\$350.00		0.00	\$0.00	0.00	\$0.00	\$350.00	\$0.00
EMS Totals:												
Jones, Holli R Totals:					\$350.00		0.00	\$0.00	0.00	\$0.00	\$350.00	\$0.00
Ketcham, Cody R EMS	269-2024	02/23/2024	01/01/2024	12/31/2024	\$1,100.00		0.00	\$0.00	0.00	\$0.00	\$1,100.00	\$0.00
EMS Totals:												
Ketcham, Cody R Totals:					\$1,100.00		0.00	\$0.00	0.00	\$0.00	\$1,100.00	\$0.00
Klingler, Dale R, Jr EMS	270-2024	02/23/2024	01/01/2024	12/31/2024	\$450.00		0.00	\$0.00	0.00	\$0.00	\$450.00	\$0.00
Report reflects selected information.												

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/6/2024 to 2/29/2024

2/26/2024 1:16:09 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		
EMS Totals:					\$450.00	0.00	\$0.00	0.00	\$0.00	\$450.00	\$0.00
<b>Klingler, Dale R, Jr Totals:</b>					\$450.00	0.00	\$0.00	0.00	\$0.00	\$450.00	\$0.00
<b>Kowalski, Michaela E</b>											
EMS	212-2024	02/15/2024	01/28/2024	02/10/2024	\$1,043.63	90.75	\$1,043.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,043.63	90.75	\$1,043.63	0.00	\$0.00	\$0.00	\$0.00
<b>Kowalski, Michaela E Totals:</b>					\$1,043.63	90.75	\$1,043.63	0.00	\$0.00	\$0.00	\$0.00
<b>Locke, Robert S</b>											
Councilman	170-2024	02/08/2024	02/01/2024	02/29/2024	\$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
<b>Locke, Robert S Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Longshore, Luke A</b>											
EMS	271-2024	02/23/2024	01/01/2024	12/31/2024	\$350.00	0.00	\$0.00	0.00	\$0.00	\$350.00	\$0.00
EMS Totals:					\$350.00	0.00	\$0.00	0.00	\$0.00	\$350.00	\$0.00
<b>Longshore, Luke A Totals:</b>					\$350.00	0.00	\$0.00	0.00	\$0.00	\$350.00	\$0.00
<b>Loomis, John A</b>											
Councilman	171-2024	02/08/2024	02/01/2024	02/29/2024	\$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
<b>Loomis, John A Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Love, Michelle L</b>											
EMS	213-2024	02/15/2024	01/28/2024	02/10/2024	\$1,198.88	104.25	\$1,198.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,198.88	104.25	\$1,198.88	0.00	\$0.00	\$0.00	\$0.00
<b>Love, Michelle L Totals:</b>					\$1,198.88	104.25	\$1,198.88	0.00	\$0.00	\$0.00	\$0.00
<b>Michael, Amanda L</b>											
EMS	272-2024	02/23/2024	01/01/2024	12/31/2024	\$550.00	0.00	\$0.00	0.00	\$0.00	\$550.00	\$0.00
Report reflects selected information.					\$550.00	0.00	\$0.00	0.00	\$0.00	\$550.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/6/2024 to 2/29/2024

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
			Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
EMS Totals:					\$550.00		0.00	\$0.00	0.00	\$0.00	\$550.00	\$0.00
<b>Michael, Amanda L Totals:</b>					\$550.00		0.00	\$0.00	0.00	\$0.00	\$550.00	\$0.00
<b>Milner, Creedence T</b>												
EMS	273-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Milner, Creedence T Totals:</b>					\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Milner, Tiara M</b>												
EMS	274-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Milner, Tiara M Totals:</b>					\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Mohler, Christopher</b>												
Mayor	172-2024	02/08/2024	02/01/2024	02/29/2024	\$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
<b>Mohler, Christopher Totals:</b>					\$700.00		0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
<b>Mohler, Heather J</b>												
EMS	275-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Mohler, Heather J Totals:</b>					\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Newlon, Dyrall E</b>												
EMS	276-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00		0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Fire Asst Chief</b>												
Fire Asst Chief Totals:	173-2024	02/08/2024	02/01/2024	02/29/2024	\$125.00		0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
<b>Newlon, Dyrall E Totals:</b>					\$125.00		0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Report reflects selected information.					\$375.00		0.00	\$0.00	0.00	\$0.00	\$375.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/6/2024 to 2/29/2024

2/26/2024 1:16:09 PM  
 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		
<b>Norris, Aaron</b>											
EMS	214-2024	02/15/2024	01/28/2024	02/10/2024	\$708.75	52.50	\$708.75	0.00	\$0.00	\$0.00	\$0.00
EMS	277-2024	02/23/2024	01/01/2024	12/31/2024	\$1,000.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
EMS Totals:					\$1,708.75	52.50	\$708.75	0.00	\$0.00	\$1,000.00	\$0.00
<b>Norris, Aaron Totals:</b>					\$1,708.75	52.50	\$708.75	0.00	\$0.00	\$1,000.00	\$0.00
<b>Norris, Morgan L</b>											
EMS	215-2024	02/15/2024	01/28/2024	02/10/2024	\$175.00	14.00	\$175.00	0.00	\$0.00	\$0.00	\$0.00
EMS	278-2024	02/23/2024	01/01/2024	12/31/2024	\$750.00	0.00	\$0.00	0.00	\$0.00	\$750.00	\$0.00
EMS Totals:					\$925.00	14.00	\$175.00	0.00	\$0.00	\$750.00	\$0.00
<b>Norris, Morgan L Totals:</b>					\$925.00	14.00	\$175.00	0.00	\$0.00	\$750.00	\$0.00
<b>Osborn, Lisa K</b>											
Inc Tax/ Util Bill Supv	174-2024	02/08/2024	01/28/2024	02/03/2024	\$722.00	40.00	\$722.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	216-2024	02/15/2024	02/04/2024	02/10/2024	\$722.00	40.00	\$722.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	237-2024	02/22/2024	02/11/2024	02/17/2024	\$722.00	40.00	\$722.00	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					\$2,166.00	120.00	\$2,166.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	174-2024	02/08/2024	01/28/2024	02/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	216-2024	02/15/2024	02/04/2024	02/10/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	237-2024	02/22/2024	02/11/2024	02/17/2024	\$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
<b>Osborn, Lisa K Totals:</b>					\$2,166.00	120.00	\$2,166.00	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L</b>											
Dispatcher	175-2024	02/08/2024	01/28/2024	02/03/2024	\$606.00	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	217-2024	02/15/2024	02/04/2024	02/10/2024	\$606.00	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	238-2024	02/22/2024	02/11/2024	02/17/2024	\$481.01	31.75	\$481.01	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,693.01	111.75	\$1,693.01	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/6/2024 to 2/29/2024

2/26/2024 1:16:09 PM  
 UJAN 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		
Paid Leave	175-2024	02/08/2024	01/28/2024	02/03/2024	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	217-2024	02/15/2024	02/04/2024	02/10/2024	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	238-2024	02/22/2024	02/11/2024	02/17/2024	\$124.99	\$124.99	8.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$124.99	\$124.99	8.25	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L Totals:</b>					\$1,818.00	\$1,818.00	120.00	0.00	\$0.00	\$0.00	\$0.00
<b>Porter, Lindsay R</b>											
EMS	279-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Porter, Lindsay R Totals:</b>					\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Redfern, Frederick P</b>											
Councilman	176-2024	02/08/2024	02/01/2024	02/29/2024	\$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
<b>Redfern, Frederick P Totals:</b>					\$300.00	\$0.00	0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Roberts, Bettie J</b>											
EMS	280-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Roberts, Bettie J Totals:</b>					\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Roberts, John T</b>											
EMS	281-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Roberts, John T Totals:</b>					\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Rodgers, Daniel L</b>											
EMS	30357	02/23/2024	01/01/2024	12/31/2024	\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/6/2024 to 2/29/2024

2/26/2024 1:16:09 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				
<b>Rodgers, Daniel L Totals:</b>					\$250.00	0.00	\$0.00	0.00	\$0.00		\$250.00	\$0.00	
Rush, Amanda N													
EMS	282-2024	02/23/2024	01/01/2024	12/31/2024	\$350.00	0.00	\$0.00	0.00	\$0.00		\$350.00	\$0.00	
EMS Totals:					\$350.00	0.00	\$0.00	0.00	\$0.00		\$350.00	\$0.00	
<b>Rush, Amanda N Totals:</b>					\$350.00	0.00	\$0.00	0.00	\$0.00		\$350.00	\$0.00	
Ryther, Paul W													
EMS	30358	02/23/2024	01/01/2024	12/31/2024	\$250.00	0.00	\$0.00	0.00	\$0.00		\$250.00	\$0.00	
EMS Totals:					\$250.00	0.00	\$0.00	0.00	\$0.00		\$250.00	\$0.00	
<b>Ryther, Paul W Totals:</b>					\$250.00	0.00	\$0.00	0.00	\$0.00		\$250.00	\$0.00	
Sharrer, Dominic M													
EMS	283-2024	02/23/2024	01/01/2024	12/31/2024	\$450.00	0.00	\$0.00	0.00	\$0.00		\$450.00	\$0.00	
EMS Totals:					\$450.00	0.00	\$0.00	0.00	\$0.00		\$450.00	\$0.00	
<b>Sharrer, Dominic M Totals:</b>					\$450.00	0.00	\$0.00	0.00	\$0.00		\$450.00	\$0.00	
Shaw, Dustin													
EMS	284-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	0.00	\$0.00	0.00	\$0.00		\$250.00	\$0.00	
EMS Totals:					\$250.00	0.00	\$0.00	0.00	\$0.00		\$250.00	\$0.00	
<b>Shaw, Dustin Totals:</b>					\$250.00	0.00	\$0.00	0.00	\$0.00		\$250.00	\$0.00	
Sholar, Virginia													
EMS	30359	02/23/2024	01/01/2024	12/31/2024	\$250.00	0.00	\$0.00	0.00	\$0.00		\$250.00	\$0.00	
EMS Totals:					\$250.00	0.00	\$0.00	0.00	\$0.00		\$250.00	\$0.00	
<b>Sholar, Virginia Totals:</b>					\$250.00	0.00	\$0.00	0.00	\$0.00		\$250.00	\$0.00	
Skeenes, Steve													
EMS	30360	02/23/2024	01/01/2024	12/31/2024	\$250.00	0.00	\$0.00	0.00	\$0.00		\$250.00	\$0.00	
EMS Totals:					\$250.00	0.00	\$0.00	0.00	\$0.00		\$250.00	\$0.00	

Report reflects selected information.

**Wages and Overtime Summary**

2/6/2024 to 2/29/2024

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		
<b>Skeenes, Steve Totals:</b>					\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Smith, Billie J</b>												
Councilman	177-2024	02/08/2024	02/01/2024	02/29/2024	\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Smith, Billie J Totals:</b>					\$300.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Stokes, Brandon L</b>												
Officer	178-2024	02/08/2024	01/28/2024	02/03/2024	\$60.00	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Officer	218-2024	02/15/2024	02/04/2024	02/10/2024	\$75.00	\$75.00	5.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$135.00	\$135.00	9.00	\$135.00	0.00	\$0.00	\$0.00	\$0.00
<b>Stokes, Brandon L Totals:</b>					\$135.00	\$135.00	9.00	\$135.00	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W</b>												
Ser Labor Lvl 1	179-2024	02/08/2024	01/28/2024	02/03/2024	\$619.60	\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	219-2024	02/15/2024	02/04/2024	02/10/2024	\$491.82	\$491.82	31.75	\$491.82	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	239-2024	02/22/2024	02/11/2024	02/17/2024	\$499.55	\$499.55	32.25	\$499.55	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,610.97	\$1,610.97	104.00	\$1,610.97	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>	179-2024	02/08/2024	01/28/2024	02/03/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>	219-2024	02/15/2024	02/04/2024	02/10/2024	\$127.79	\$127.79	8.25	\$127.79	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>	239-2024	02/22/2024	02/11/2024	02/17/2024	\$120.06	\$120.06	7.75	\$120.06	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave Totals:</b>					\$247.85	\$247.85	16.00	\$247.85	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W Totals:</b>					\$1,858.82	\$1,858.82	120.00	\$1,858.82	0.00	\$0.00	\$0.00	\$0.00
<b>Torres, Amanda</b>												
EMS	220-2024	02/15/2024	01/28/2024	02/10/2024	\$1,129.88	\$1,129.88	98.25	\$1,129.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,129.88	\$1,129.88	98.25	\$1,129.88	0.00	\$0.00	\$0.00	\$0.00
<b>Torres, Amanda Totals:</b>					\$1,129.88	\$1,129.88	98.25	\$1,129.88	0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L</b>												

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/6/2024 to 2/29/2024

2/26/2024 1:16:09 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		
Administration	180-2024	02/08/2024	01/28/2024	02/03/2024	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	221-2024	02/15/2024	02/04/2024	02/10/2024	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	240-2024	02/22/2024	02/11/2024	02/17/2024	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration Totals:					\$3,120.00	0.00	\$0.00	0.00	\$0.00	\$3,120.00	\$0.00
Used Leave	180-2024	02/08/2024	01/28/2024	02/03/2024	\$0.00	7.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	221-2024	02/15/2024	02/04/2024	02/10/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	240-2024	02/22/2024	02/11/2024	02/17/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	7.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L Totals:</b>					\$3,120.00	7.50	\$0.00	0.00	\$0.00	\$3,120.00	\$0.00
<b>Walker, Carolyn C</b>											
EMS	285-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Walker, Carolyn C Totals:</b>					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Wallace, Darrell L, Jr</b>											
Fire Chief	181-2024	02/08/2024	01/28/2024	02/03/2024	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief	222-2024	02/15/2024	02/04/2024	02/10/2024	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief	241-2024	02/22/2024	02/11/2024	02/17/2024	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief Totals:					\$2,711.52	0.00	\$0.00	0.00	\$0.00	\$2,711.52	\$0.00
Used Leave	181-2024	02/08/2024	01/28/2024	02/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	222-2024	02/15/2024	02/04/2024	02/10/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	241-2024	02/22/2024	02/11/2024	02/17/2024	\$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
<b>Wallace, Darrell L, Jr Totals:</b>					\$2,711.52	0.00	\$0.00	0.00	\$0.00	\$2,711.52	\$0.00
<b>Wallace, Suzette E</b>											
EMS	223-2024	02/15/2024	01/28/2024	02/10/2024	\$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

Report reflects selected information.



**Wages and Overtime Summary**

2/6/2024 to 2/29/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Wallace, Suzette E Totals:</b>					\$92.00	8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
<b>Walters, Rodney H</b>											
Councilman	182-2024	02/08/2024	02/01/2024	02/29/2024	\$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
<b>Walters, Rodney H Totals:</b>					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
<b>Watts, Vincent Troy</b>											
Labor Lvl 1	183-2024	02/08/2024	01/28/2024	02/03/2024	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	224-2024	02/15/2024	02/04/2024	02/10/2024	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	242-2024	02/22/2024	02/11/2024	02/17/2024	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,756.80	120.00	\$1,756.80	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave Totals:</b>					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Watts, Vincent Troy Totals:</b>					\$1,756.80	120.00	\$1,756.80	0.00	\$0.00	\$0.00	\$0.00
<b>Westcott, Amanda S</b>											
EMS	286-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Westcott, Amanda S Totals:</b>					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>White, Amber M</b>											
EMS	287-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>White, Amber M Totals:</b>					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>White, Jasmine L</b>											
EMS	288-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/6/2024 to 2/29/2024

2/26/2024 1:16:09 PM  
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Position	Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
<b>White, Jasmine L Totals:</b>											
EMS Totals:					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Williams, Anthony M</b>											
EMS	30361	02/23/2024	01/01/2024	12/31/2024	\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Williams, Anthony M Totals:</b>											
<b>Wilson, Colton S</b>											
Street Labor	184-2024	02/08/2024	01/28/2024	02/03/2024	\$510.00	40.00	\$510.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	225-2024	02/15/2024	02/04/2024	02/10/2024	\$510.00	40.00	\$510.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	243-2024	02/22/2024	02/11/2024	02/17/2024	\$443.06	34.75	\$443.06	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,463.06	114.75	\$1,463.06	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	184-2024	02/08/2024	01/28/2024	02/03/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	225-2024	02/15/2024	02/04/2024	02/10/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	243-2024	02/22/2024	02/11/2024	02/17/2024	\$66.93	5.25	\$66.93	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$66.93	5.25	\$66.93	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S Totals:</b>											
					\$1,529.99	120.00	\$1,529.99	0.00	\$0.00	\$0.00	\$0.00
<b>Wingard, Sarah L</b>											
EMS	289-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Wingard, Sarah L Totals:</b>											
<b>Wingard, William H, JR</b>											
EMS	290-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Wingard, William H, JR Totals:</b>											
					\$250.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

2/6/2024 to 2/29/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Woollever, Dustin A	291-2024	02/23/2024	01/01/2024	12/31/2024	\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
EMS					\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
EMS Totals:					\$250.00	\$0.00	0.00	0.00	\$0.00	\$250.00	\$0.00
<b>Woollever, Dustin A Totals:</b>					\$66,779.97	\$32,163.45	2,143.50	0.00	\$0.00	\$34,616.52	\$0.00
<b>Report Totals</b>											

