

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/16/2024 to 5/6/2024

5/6/2024 1:26:56 PM
 UAN v2024.2

49-24

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	
Adams, Sherry L											
Utility Billing	534-2024	04/18/2024	04/07/2024	04/13/2024	\$520.00	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00
Utility Billing	558-2024	04/25/2024	04/14/2024	04/20/2024	\$560.00	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00
Utility Billing	594-2024	05/02/2024	04/21/2024	04/27/2024	\$560.00	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,640.00	\$1,640.00	120.00	\$1,640.00	0.00	\$0.00	\$0.00
Paid Leave	534-2024	04/18/2024	04/07/2024	04/13/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	558-2024	04/25/2024	04/14/2024	04/20/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	594-2024	05/02/2024	04/21/2024	04/27/2024	\$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
Adams, Sherry L Totals:					\$1,640.00	\$1,640.00	120.00	\$1,640.00	0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	535-2024	04/18/2024	04/07/2024	04/13/2024	\$874.50	\$874.50	39.75	\$874.50	0.00	\$0.00	\$0.00
Police Chief	559-2024	04/25/2024	04/14/2024	04/20/2024	\$925.75	\$925.75	40.25	\$925.75	0.00	\$0.00	\$0.00
Police Chief	595-2024	05/02/2024	04/21/2024	04/27/2024	\$109.25	\$109.25	4.75	\$109.25	0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,909.50	\$1,909.50	84.75	\$1,909.50	0.00	\$0.00	\$0.00
Paid Leave	535-2024	04/18/2024	04/07/2024	04/13/2024	\$5.50	\$5.50	0.25	\$5.50	0.00	\$0.00	\$0.00
Paid Leave	559-2024	04/25/2024	04/14/2024	04/20/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	595-2024	05/02/2024	04/21/2024	04/27/2024	\$810.75	\$810.75	35.25	\$810.75	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$816.25	\$816.25	35.50	\$816.25	0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$2,725.75	\$2,725.75	120.25	\$2,725.75	0.00	\$0.00	\$0.00
Barker, Ethan											
EMS	560-2024	04/25/2024	04/07/2024	04/20/2024	\$961.88	\$961.88	71.25	\$961.88	0.00	\$0.00	\$0.00
EMS Totals:					\$961.88	\$961.88	71.25	\$961.88	0.00	\$0.00	\$0.00
Barker, Ethan Totals:					\$961.88	\$961.88	71.25	\$961.88	0.00	\$0.00	\$0.00
Barker, Kimberly A											
EMS	561-2024	04/25/2024	04/07/2024	04/20/2024	\$440.63	\$440.63	35.25	\$440.63	0.00	\$0.00	\$0.00
EMS Totals:					\$440.63	\$440.63	35.25	\$440.63	0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

4/16/2024 to 5/6/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS Totals:											
Barker, Kimberly A Totals:											
					\$440.63	35.25	\$440.63	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J											
Utility Billing	536-2024	04/18/2024	04/07/2024	04/13/2024	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	562-2024	04/25/2024	04/14/2024	04/20/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	596-2024	05/02/2024	04/21/2024	04/27/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,700.00	120.00	\$1,700.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	536-2024	04/18/2024	04/07/2024	04/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	562-2024	04/25/2024	04/14/2024	04/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	596-2024	05/02/2024	04/21/2024	04/27/2024	\$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
Bess, Robert J Totals:											
					\$1,700.00	120.00	\$1,700.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	537-2024	04/18/2024	04/07/2024	04/13/2024	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	563-2024	04/25/2024	04/14/2024	04/20/2024	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	597-2024	05/02/2024	04/21/2024	04/27/2024	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$2,517.20	120.00	\$2,517.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	537-2024	04/18/2024	04/07/2024	04/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	563-2024	04/25/2024	04/14/2024	04/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	597-2024	05/02/2024	04/21/2024	04/27/2024	\$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
Bobb, Timothy A Totals:											
					\$2,517.20	120.00	\$2,517.20	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	538-2024	04/18/2024	04/07/2024	04/13/2024	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	564-2024	04/25/2024	04/14/2024	04/20/2024	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	598-2024	05/02/2024	04/21/2024	04/27/2024	\$446.25	26.25	\$446.25	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

4/16/2024 to 5/6/2024

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		
Admin Asst Totals:												
					\$1,766.25	\$1,766.25	106.25		0.00	\$0.00	\$0.00	\$0.00
Paid Leave	538-2024	04/18/2024	04/07/2024	04/13/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	564-2024	04/25/2024	04/14/2024	04/20/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	598-2024	05/02/2024	04/21/2024	04/27/2024	\$233.75	\$233.75	13.75	\$233.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$233.75	\$233.75	13.75		0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T Totals:												
					\$2,000.00	\$2,000.00	120.00		0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A												
Street Labor	539-2024	04/18/2024	04/07/2024	04/13/2024	\$688.80	\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor	565-2024	04/25/2024	04/14/2024	04/20/2024	\$528.39	\$528.39	29.00	\$528.39	0.00	\$0.00	\$0.00	\$0.00
Street Labor	599-2024	05/02/2024	04/21/2024	04/27/2024	\$619.48	\$619.48	34.00	\$619.48	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:												
					\$1,836.67	\$1,836.67	103.00		0.00	\$0.00	\$0.00	\$0.00
Paid Leave	539-2024	04/18/2024	04/07/2024	04/13/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	565-2024	04/25/2024	04/14/2024	04/20/2024	\$200.43	\$200.43	11.00	\$200.43	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	599-2024	05/02/2024	04/21/2024	04/27/2024	\$109.32	\$109.32	6.00	\$109.32	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$309.75	\$309.75	17.00		0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A Totals:												
					\$2,146.42	\$2,146.42	120.00		0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P												
Class 1 Cert Operator	540-2024	04/18/2024	04/07/2024	04/13/2024	\$898.40	\$898.40	40.00	\$898.40	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	566-2024	04/25/2024	04/14/2024	04/20/2024	\$821.10	\$821.10	35.00	\$821.10	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	600-2024	05/02/2024	04/21/2024	04/27/2024	\$938.40	\$938.40	40.00	\$938.40	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:												
					\$2,657.90	\$2,657.90	115.00		0.00	\$0.00	\$0.00	\$0.00
Paid Leave	540-2024	04/18/2024	04/07/2024	04/13/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	566-2024	04/25/2024	04/14/2024	04/20/2024	\$117.30	\$117.30	5.00	\$117.30	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	600-2024	05/02/2024	04/21/2024	04/27/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$117.30	\$117.30	5.00		0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:												
					\$2,775.20	\$2,775.20	120.00		0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

4/16/2024 to 5/6/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Dillinger, Kenneth A											
Ser Labor Lvl 1	541-2024	04/18/2024	04/07/2024	04/13/2024	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	567-2024	04/25/2024	04/14/2024	04/20/2024	\$456.00	32.00	\$456.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	601-2024	05/02/2024	04/21/2024	04/27/2024	\$513.00	36.00	\$513.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,499.00	108.00	\$1,499.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	541-2024	04/18/2024	04/07/2024	04/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	567-2024	04/25/2024	04/14/2024	04/20/2024	\$114.00	8.00	\$114.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	601-2024	05/02/2024	04/21/2024	04/27/2024	\$57.00	4.00	\$57.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$171.00	12.00	\$171.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:					\$1,670.00	120.00	\$1,670.00	0.00	\$0.00	\$0.00	\$0.00
Dusenberry, Richard W											
Labor Lvl 2	542-2024	04/18/2024	04/07/2024	04/13/2024	\$104.00	8.00	\$104.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	568-2024	04/25/2024	04/14/2024	04/20/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	602-2024	05/02/2024	04/21/2024	04/27/2024	\$448.00	32.00	\$448.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:					\$1,112.00	80.00	\$1,112.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	542-2024	04/18/2024	04/07/2024	04/13/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	568-2024	04/25/2024	04/14/2024	04/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	602-2024	05/02/2024	04/21/2024	04/27/2024	\$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
Dusenberry, Richard W Totals:					\$1,112.00	80.00	\$1,112.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	569-2024	04/25/2024	04/14/2024	04/20/2024	\$464.73	36.25	\$464.73	0.00	\$0.00	\$0.00	\$0.00
Labor 3	603-2024	05/02/2024	04/21/2024	04/27/2024	\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$977.53	76.25	\$977.53	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	569-2024	04/25/2024	04/14/2024	04/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	603-2024	05/02/2024	04/21/2024	04/27/2024	\$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

Report reflects selected information.

Wages and Overtime Summary

4/16/2024 to 5/6/2024

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		
Edgell, Rodney K Totals:						\$977.53	76.25	\$977.53	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N												
Fiscal Officer	543-2024	04/18/2024	04/07/2024	04/13/2024		\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	570-2024	04/25/2024	04/14/2024	04/20/2024		\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	604-2024	05/02/2024	04/21/2024	04/27/2024		\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer Totals:						\$2,720.00	0.00	\$0.00	0.00	\$0.00	\$2,720.00	\$0.00
Used Leave	543-2024	04/18/2024	04/07/2024	04/13/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	570-2024	04/25/2024	04/14/2024	04/20/2024		\$0.00	4.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	604-2024	05/02/2024	04/21/2024	04/27/2024		\$0.00	2.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:						\$0.00	6.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:						\$2,720.00	6.75	\$0.00	0.00	\$0.00	\$2,720.00	\$0.00
Fulk, Michael S, Jr.												
EMS	571-2024	04/25/2024	04/07/2024	04/20/2024		\$378.00	28.00	\$378.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$378.00	28.00	\$378.00	0.00	\$0.00	\$0.00	\$0.00
Fulk, Michael S, Jr. Totals:						\$378.00	28.00	\$378.00	0.00	\$0.00	\$0.00	\$0.00
Gee, Audrey R												
EMS	572-2024	04/25/2024	04/07/2024	04/20/2024		\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
Gee, Audrey R Totals:						\$138.00	12.00	\$138.00	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A												
EMS	544-2024	04/18/2024	03/24/2024	04/06/2024		\$123.63	10.75	\$123.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$123.63	10.75	\$123.63	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:						\$123.63	10.75	\$123.63	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr												

Wages and Overtime Summary

4/16/2024 to 5/6/2024

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		
EMS	573-2024	04/25/2024	04/07/2024	04/20/2024	\$118.75	\$118.75	9.50	\$118.75	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:											
					\$118.75	\$118.75	9.50	\$118.75	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:					\$118.75	\$118.75	9.50	\$118.75	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E												
EMS	574-2024	04/25/2024	04/07/2024	04/20/2024	\$437.00	\$437.00	38.00	\$437.00	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:											
					\$437.00	\$437.00	38.00	\$437.00	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E Totals:					\$437.00	\$437.00	38.00	\$437.00	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L												
EMS	575-2024	04/25/2024	04/07/2024	04/20/2024	\$1,224.75	\$1,224.75	106.50	\$1,224.75	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:											
					\$1,224.75	\$1,224.75	106.50	\$1,224.75	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$1,224.75	\$1,224.75	106.50	\$1,224.75	0.00	\$0.00	\$0.00	\$0.00
McCoy, Dylan M												
EMS	576-2024	04/25/2024	04/07/2024	04/20/2024	\$281.25	\$281.25	22.50	\$281.25	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:											
					\$281.25	\$281.25	22.50	\$281.25	0.00	\$0.00	\$0.00	\$0.00
McCoy, Dylan M Totals:					\$281.25	\$281.25	22.50	\$281.25	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D												
EMS	577-2024	04/25/2024	04/07/2024	04/20/2024	\$776.25	\$776.25	67.50	\$776.25	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:											
					\$776.25	\$776.25	67.50	\$776.25	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D Totals:					\$776.25	\$776.25	67.50	\$776.25	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron												
EMS	578-2024	04/25/2024	04/07/2024	04/20/2024	\$428.63	\$428.63	31.75	\$428.63	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:											
					\$428.63	\$428.63	31.75	\$428.63	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$428.63	\$428.63	31.75	\$428.63	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L												
	Report reflects selected information.											

Wages and Overtime Summary

4/16/2024 to 5/6/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS	579-2024	04/25/2024	04/07/2024	04/20/2024	\$131.25	10.50	\$131.25	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:										
					\$131.25	10.50	\$131.25	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L Totals:					\$131.25	10.50	\$131.25	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	545-2024	04/18/2024	04/07/2024	04/13/2024	\$478.32	26.50	\$478.32	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	580-2024	04/25/2024	04/14/2024	04/20/2024	\$638.18	33.50	\$638.18	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	605-2024	05/02/2024	04/21/2024	04/27/2024	\$728.67	38.25	\$728.67	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$1,845.17	98.25	\$1,845.17	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	545-2024	04/18/2024	04/07/2024	04/13/2024	\$243.68	13.50	\$243.68	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	580-2024	04/25/2024	04/14/2024	04/20/2024	\$123.82	6.50	\$123.82	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	605-2024	05/02/2024	04/21/2024	04/27/2024	\$33.33	1.75	\$33.33	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$400.83	21.75	\$400.83	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$2,246.00	120.00	\$2,246.00	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	546-2024	04/18/2024	04/07/2024	04/13/2024	\$280.28	18.50	\$280.28	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	581-2024	04/25/2024	04/14/2024	04/20/2024	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	606-2024	05/02/2024	04/21/2024	04/27/2024	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,572.28	98.50	\$1,572.28	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	546-2024	04/18/2024	04/07/2024	04/13/2024	\$325.73	21.50	\$325.73	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	581-2024	04/25/2024	04/14/2024	04/20/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	606-2024	05/02/2024	04/21/2024	04/27/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$325.73	21.50	\$325.73	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:					\$1,898.01	120.00	\$1,898.01	0.00	\$0.00	\$0.00	\$0.00
Perani, Joseph											
Comm Serv Supv	547-2024	04/18/2024	04/07/2024	04/13/2024	\$193.76	15.50	\$193.76	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	582-2024	04/25/2024	04/14/2024	04/20/2024	\$209.38	16.75	\$209.38	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 4/16/2024 to 5/6/2024

5/6/2024 1:26:56 PM
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Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime			
			Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Non-Cash	
Comm Serv Supv	607-2024	05/02/2024	04/21/2024	04/27/2024	\$200.00	\$603.14	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:					\$603.14	\$603.14	48.25	\$603.14	0.00	\$0.00	\$0.00	\$0.00
Perani, Joseph Totals:					\$603.14	\$603.14	48.25	\$603.14	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N												
EMS	583-2024	04/25/2024	04/07/2024	04/20/2024	\$106.25	\$106.25	8.50	\$106.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$106.25	\$106.25	8.50	\$106.25	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$106.25	\$106.25	8.50	\$106.25	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L												
Officer	548-2024	04/18/2024	04/07/2024	04/13/2024	\$60.00	\$63.75	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Officer	608-2024	05/02/2024	04/21/2024	04/27/2024	\$63.75	\$123.75	4.25	\$63.75	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$123.75	\$123.75	8.25	\$123.75	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$123.75	\$123.75	8.25	\$123.75	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W												
Ser Labor Lvl 1	549-2024	04/18/2024	04/07/2024	04/13/2024	\$619.60	\$412.25	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	584-2024	04/25/2024	04/14/2024	04/20/2024	\$412.25	\$445.24	25.00	\$412.25	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	609-2024	05/02/2024	04/21/2024	04/27/2024	\$445.24	\$1,477.09	27.00	\$445.24	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,477.09	\$1,477.09	92.00	\$1,477.09	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	549-2024	04/18/2024	04/07/2024	04/13/2024	\$0.00	\$247.36	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	584-2024	04/25/2024	04/14/2024	04/20/2024	\$247.36	\$214.37	15.00	\$247.36	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	609-2024	05/02/2024	04/21/2024	04/27/2024	\$214.37	\$461.73	13.00	\$214.37	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$461.73	\$461.73	28.00	\$461.73	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,938.82	\$1,938.82	120.00	\$1,938.82	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A												
Officer	610-2024	05/02/2024	04/21/2024	04/27/2024	\$180.00	\$180.00	9.00	\$180.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$180.00	\$180.00	9.00	\$180.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

4/16/2024 to 5/6/2024

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		
Paid Leave	610-2024	05/02/2024	04/21/2024	04/27/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
Taggart, Rodney A Totals:					\$180.00	\$180.00	9.00	\$180.00	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda												
EMS	30568	04/25/2024	04/07/2024	04/20/2024	\$1,109.75	\$1,109.75	96.50	\$1,109.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Torres, Amanda Totals:					\$1,109.75	\$1,109.75	96.50	\$1,109.75	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L												
Administration	550-2024	04/18/2024	04/07/2024	04/13/2024	\$1,040.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	585-2024	04/25/2024	04/14/2024	04/20/2024	\$1,080.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	611-2024	05/02/2024	04/21/2024	04/27/2024	\$1,080.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration Totals:												
Used Leave	550-2024	04/18/2024	04/07/2024	04/13/2024	\$0.00	\$0.00	1.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	585-2024	04/25/2024	04/14/2024	04/20/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	611-2024	05/02/2024	04/21/2024	04/27/2024	\$0.00	\$0.00	9.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:												
Tumblin, Lacey L Totals:					\$3,200.00	\$0.00	10.50	\$0.00	0.00	\$0.00	\$3,200.00	\$0.00
Wallace, Darrell L, Jr												
Fire Chief	551-2024	04/18/2024	04/07/2024	04/13/2024	\$903.84	\$0.00	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief	586-2024	04/25/2024	04/14/2024	04/20/2024	\$943.60	\$0.00	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	612-2024	05/02/2024	04/21/2024	04/27/2024	\$943.60	\$0.00	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief Totals:												
Used Leave	551-2024	04/18/2024	04/07/2024	04/13/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	586-2024	04/25/2024	04/14/2024	04/20/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	612-2024	05/02/2024	04/21/2024	04/27/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:												
Used Leave Totals:					\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Wages and Overtime Summary

4/16/2024 to 5/6/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	
Wallace, Darrell L, Jr Totals:											
					\$2,791.04	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,791.04
Watts, Vincent Troy											
Labor Lvl 1	552-2024	04/18/2024	04/07/2024	04/13/2024	\$472.14	\$472.14	32.25	\$472.14	0.00	\$0.00	\$0.00
Labor Lvl 1	587-2024	04/25/2024	04/14/2024	04/20/2024	\$625.60	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00
Labor Lvl 1	613-2024	05/02/2024	04/21/2024	04/27/2024	\$625.60	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,723.34	\$1,723.34	112.25	\$1,723.34	0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	552-2024	04/18/2024	04/07/2024	04/13/2024	\$113.46	\$113.46	7.75	\$113.46	0.00	\$0.00	\$0.00
Paid Leave	587-2024	04/25/2024	04/14/2024	04/20/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	613-2024	05/02/2024	04/21/2024	04/27/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$113.46	\$113.46	7.75	\$113.46	0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					\$1,836.80	\$1,836.80	120.00	\$1,836.80	0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	553-2024	04/18/2024	04/07/2024	04/13/2024	\$395.25	\$395.25	31.00	\$395.25	0.00	\$0.00	\$0.00
Street Labor	588-2024	04/25/2024	04/14/2024	04/20/2024	\$550.00	\$550.00	40.00	\$550.00	0.00	\$0.00	\$0.00
Street Labor	614-2024	05/02/2024	04/21/2024	04/27/2024	\$550.00	\$550.00	40.00	\$550.00	0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,495.25	\$1,495.25	111.00	\$1,495.25	0.00	\$0.00	\$0.00
Paid Leave											
Paid Leave	553-2024	04/18/2024	04/07/2024	04/13/2024	\$114.76	\$114.76	9.00	\$114.76	0.00	\$0.00	\$0.00
Paid Leave	588-2024	04/25/2024	04/14/2024	04/20/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	614-2024	05/02/2024	04/21/2024	04/27/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$114.76	\$114.76	9.00	\$114.76	0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,610.01	\$1,610.01	120.00	\$1,610.01	0.00	\$0.00	\$0.00
Report Totals					\$45,067.69	\$36,356.65	2,347.75	\$36,356.65	0.00	\$0.00	\$8,711.04