

Wages and Overtime Summary

5/7/2024 to 5/31/2024

573-24

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	618-2024	05/09/2024	04/28/2024	05/04/2024	\$560.00	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00
Utility Billing	666-2024	05/16/2024	04/28/2024	05/04/2024	\$560.00	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,120.00	\$1,120.00	80.00	\$1,120.00	0.00	\$0.00	\$0.00
Paid Leave	618-2024	05/09/2024	04/28/2024	05/04/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	666-2024	05/16/2024	04/28/2024	05/04/2024	\$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:					\$1,120.00	\$1,120.00	80.00	\$1,120.00	0.00	\$0.00	\$0.00
Alexander, Bryan L											
Police Chief	619-2024	05/09/2024	04/28/2024	05/04/2024	\$943.00	\$943.00	41.00	\$943.00	0.00	\$0.00	\$0.00
Police Chief	667-2024	05/16/2024	04/28/2024	05/04/2024	\$931.50	\$931.50	40.50	\$931.50	0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,874.50	\$1,874.50	81.50	\$1,874.50	0.00	\$0.00	\$0.00
Paid Leave	619-2024	05/09/2024	04/28/2024	05/04/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	667-2024	05/16/2024	04/28/2024	05/04/2024	\$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
Alexander, Bryan L Totals:					\$1,874.50	\$1,874.50	81.50	\$1,874.50	0.00	\$0.00	\$0.00
Barker, Ethan											
EMS	620-2024	05/09/2024	04/21/2024	05/04/2024	\$381.38	\$381.38	28.25	\$381.38	0.00	\$0.00	\$0.00
EMS Totals:					\$381.38	\$381.38	28.25	\$381.38	0.00	\$0.00	\$0.00
Barker, Ethan Totals:					\$381.38	\$381.38	28.25	\$381.38	0.00	\$0.00	\$0.00
Barker, Kimberly A											
EMS	621-2024	05/09/2024	04/21/2024	05/04/2024	\$371.88	\$371.88	29.75	\$371.88	0.00	\$0.00	\$0.00
EMS Totals:					\$371.88	\$371.88	29.75	\$371.88	0.00	\$0.00	\$0.00
Barker, Kimberly A Totals:					\$371.88	\$371.88	29.75	\$371.88	0.00	\$0.00	\$0.00
Baughman, Jan A											

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 5/7/2024 to 5/31/2024

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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		
Solicitor	622-2024	05/09/2024	05/01/2024	05/31/2024	\$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
Bess, Robert J											
Utility Billing	623-2024	05/09/2024	04/28/2024	05/04/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	668-2024	05/16/2024	04/28/2024	05/04/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,160.00	80.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	623-2024	05/09/2024	04/28/2024	05/04/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	668-2024	05/16/2024	04/28/2024	05/04/2024	\$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:					\$1,160.00	80.00	\$1,160.00	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	624-2024	05/09/2024	04/28/2024	05/04/2024	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	669-2024	05/16/2024	04/28/2024	05/04/2024	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,704.80	80.00	\$1,704.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	624-2024	05/09/2024	04/28/2024	05/04/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	669-2024	05/16/2024	04/28/2024	05/04/2024	\$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:					\$1,704.80	80.00	\$1,704.80	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T											
Admin Asst	625-2024	05/09/2024	04/28/2024	05/04/2024	\$501.50	29.50	\$501.50	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	670-2024	05/16/2024	04/28/2024	05/04/2024	\$459.00	27.00	\$459.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$960.50	56.50	\$960.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	625-2024	05/09/2024	04/28/2024	05/04/2024	\$178.50	10.50	\$178.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	670-2024	05/16/2024	04/28/2024	05/04/2024	\$221.00	13.00	\$221.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$399.50	23.50	\$399.50	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

5/7/2024 to 5/31/2024

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
			Start	End	Hours	Wages	Hours	Wages				
Chapman, Heather T Totals:												
					\$1,360.00		80.00	\$1,360.00	0.00	\$0.00	\$0.00	\$0.00
Dairymple, Mark A												
Street Labor	626-2024	05/09/2024	04/28/2024	05/04/2024	\$651.36		35.75	\$651.36	0.00	\$0.00	\$0.00	\$0.00
Street Labor	671-2024	05/16/2024	04/28/2024	05/04/2024	\$728.80		40.00	\$728.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:												
					\$1,380.16		75.75	\$1,380.16	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	626-2024	05/09/2024	04/28/2024	05/04/2024	\$77.43		4.25	\$77.43	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	671-2024	05/16/2024	04/28/2024	05/04/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$77.43		4.25	\$77.43	0.00	\$0.00	\$0.00	\$0.00
Dairymple, Mark A Totals:												
					\$1,457.59		80.00	\$1,457.59	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P												
Class 1 Cert Operator	627-2024	05/09/2024	04/28/2024	05/04/2024	\$873.89		37.25	\$873.89	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	672-2024	05/16/2024	04/28/2024	05/04/2024	\$938.40		40.00	\$938.40	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:												
					\$1,812.29		77.25	\$1,812.29	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	627-2024	05/09/2024	04/28/2024	05/04/2024	\$64.51		2.75	\$64.51	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	672-2024	05/16/2024	04/28/2024	05/04/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$64.51		2.75	\$64.51	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:												
					\$1,876.80		80.00	\$1,876.80	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A												
Ser Labor Lvl 1	628-2024	05/09/2024	04/28/2024	05/04/2024	\$541.50		38.00	\$541.50	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	673-2024	05/16/2024	04/28/2024	05/04/2024	\$570.00		40.00	\$570.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:												
					\$1,111.50		78.00	\$1,111.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	628-2024	05/09/2024	04/28/2024	05/04/2024	\$28.50		2.00	\$28.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	673-2024	05/16/2024	04/28/2024	05/04/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
					\$28.50		2.00	\$28.50	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A Totals:												
					\$1,140.00		80.00	\$1,140.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 5/7/2024 to 5/31/2024

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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		
Dusenberry, Richard W											
Labor Lvl 2	629-2024	05/09/2024	04/28/2024	05/04/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	674-2024	05/16/2024	04/28/2024	05/04/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:					\$1,120.00	80.00	\$1,120.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	629-2024	05/09/2024	04/28/2024	05/04/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	674-2024	05/16/2024	04/28/2024	05/04/2024	\$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:					\$1,120.00	80.00	\$1,120.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K											
Labor 3	630-2024	05/09/2024	04/28/2024	05/04/2024	\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	675-2024	05/16/2024	04/28/2024	05/04/2024	\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$1,025.60	80.00	\$1,025.60	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	630-2024	05/09/2024	04/28/2024	05/04/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	675-2024	05/16/2024	04/28/2024	05/04/2024	\$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
Edgell, Rodney K Totals:					\$1,025.60	80.00	\$1,025.60	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N											
Fiscal Officer	631-2024	05/09/2024	04/28/2024	05/04/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	676-2024	05/16/2024	04/28/2024	05/04/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer Totals:					\$1,840.00	0.00	\$0.00	0.00	\$0.00	\$1,840.00	\$0.00
Used Leave	631-2024	05/09/2024	04/28/2024	05/04/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	676-2024	05/16/2024	04/28/2024	05/04/2024	\$0.00	19.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	19.25	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N Totals:					\$1,840.00	19.25	\$0.00	0.00	\$0.00	\$1,840.00	\$0.00
Gee, Audrey R											
Report reflects selected information.											

Wages and Overtime Summary

5/7/2024 to 5/31/2024

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	632-2024	05/09/2024	04/21/2024	05/04/2024	17.00	\$195.50	17.00	\$195.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Gee, Audrey R Totals:					17.00	\$195.50	17.00	\$195.50	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A												
EMS	633-2024	05/09/2024	04/21/2024	05/04/2024	18.50	\$212.75	18.50	\$212.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Gerdau, Jeremy A Totals:					18.50	\$212.75	18.50	\$212.75	0.00	\$0.00	\$0.00	\$0.00
Hampton, William												
Councilman	634-2024	05/09/2024	05/01/2024	05/31/2024	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:												
Hampton, William Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Klingler, Dale R, Jr												
EMS	635-2024	05/09/2024	04/21/2024	05/04/2024	18.00	\$225.00	18.00	\$225.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Klingler, Dale R, Jr Totals:					18.00	\$225.00	18.00	\$225.00	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E												
EMS	636-2024	05/09/2024	04/21/2024	05/04/2024	23.50	\$270.25	23.50	\$270.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
Kowalski, Michaela E Totals:					23.50	\$270.25	23.50	\$270.25	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S												
Councilman	637-2024	05/09/2024	05/01/2024	05/31/2024	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:												
Locke, Robert S Totals:					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A												
					0.00	\$0.00	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
 5/7/2024 to 5/31/2024

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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		
Councilman	638-2024	05/09/2024	05/01/2024	05/31/2024	\$300.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00
Councilman Totals:					\$300.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00
Loomis, John A Totals:					\$300.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00
Love, Michelle L	639-2024	05/09/2024	04/21/2024	05/04/2024	\$1,391.50	\$1,391.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS					\$1,391.50	\$1,391.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,391.50	\$1,391.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$1,391.50	\$1,391.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D	640-2024	05/09/2024	04/21/2024	05/04/2024	\$402.50	\$402.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS					\$402.50	\$402.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$402.50	\$402.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D Totals:					\$402.50	\$402.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L	641-2024	05/09/2024	04/21/2024	05/04/2024	\$25.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS					\$25.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$25.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Michael, Amanda L Totals:					\$25.00	\$25.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher	642-2024	05/09/2024	05/01/2024	05/31/2024	\$700.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00	\$0.00
Mayor					\$700.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00	\$0.00
Mayor Totals:					\$700.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00	\$0.00
Mohler, Christopher Totals:					\$700.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00	\$0.00
Newlon, Dyrall E	643-2024	05/09/2024	05/01/2024	05/31/2024	\$125.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00	\$0.00
Fire Asst Chief					\$125.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00	\$0.00
Fire Asst Chief Totals:					\$125.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00	\$0.00
Newlon, Dyrall E Totals:					\$125.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00	\$0.00

Norris, Aaron
 Report reflects selected information.

Wages and Overtime Summary

5/7/2024 to 5/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash	
	Number	Date	Start	End		Hours	Wages	Hours	Wages			
EMS	644-2024	05/09/2024	04/21/2024	05/04/2024	\$678.38	\$678.38	50.25	\$678.38	0.00	\$0.00	\$0.00	
EMS Totals:												
Norris, Aaron Totals:					\$678.38	\$678.38	50.25	\$678.38	0.00	\$0.00	\$0.00	
Norris, Morgan L												
EMS	645-2024	05/09/2024	04/21/2024	05/04/2024	\$603.13	\$603.13	48.25	\$603.13	0.00	\$0.00	\$0.00	
EMS Totals:												
Norris, Morgan L Totals:					\$603.13	\$603.13	48.25	\$603.13	0.00	\$0.00	\$0.00	
Osborn, Lisa K												
Inc Tax/ Util Bill Supv	646-2024	05/09/2024	04/28/2024	05/04/2024	\$762.00	\$762.00	40.00	\$762.00	0.00	\$0.00	\$0.00	
Inc Tax/ Util Bill Supv	677-2024	05/16/2024	04/28/2024	05/04/2024	\$533.40	\$533.40	28.00	\$533.40	0.00	\$0.00	\$0.00	
Inc Tax/ Util Bill Supv Totals:												
					\$1,295.40	\$1,295.40	68.00	\$1,295.40	0.00	\$0.00	\$0.00	
Paid Leave	646-2024	05/09/2024	04/28/2024	05/04/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	
Paid Leave	677-2024	05/16/2024	04/28/2024	05/04/2024	\$228.61	\$228.61	12.00	\$228.61	0.00	\$0.00	\$0.00	
Paid Leave Totals:												
					\$228.61	\$228.61	12.00	\$228.61	0.00	\$0.00	\$0.00	
Osborn, Lisa K Totals:					\$1,524.01	\$1,524.01	80.00	\$1,524.01	0.00	\$0.00	\$0.00	
Payton, Tracy L												
Dispatcher	647-2024	05/09/2024	04/28/2024	05/04/2024	\$646.00	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	
Dispatcher	678-2024	05/16/2024	04/28/2024	05/04/2024	\$646.00	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	
Dispatcher Totals:												
					\$1,292.00	\$1,292.00	80.00	\$1,292.00	0.00	\$0.00	\$0.00	
Paid Leave	647-2024	05/09/2024	04/28/2024	05/04/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	
Paid Leave	678-2024	05/16/2024	04/28/2024	05/04/2024	\$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	
Payton, Tracy L Totals:					\$1,292.00	\$1,292.00	80.00	\$1,292.00	0.00	\$0.00	\$0.00	
Perani, Joseph												
Comm Serv Supv	648-2024	05/09/2024	04/28/2024	05/04/2024	\$200.00	\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	

Report reflects selected information.

Wages and Overtime Summary

5/7/2024 to 5/31/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Comm Serv Supv	679-2024	05/16/2024	04/28/2024	05/04/2024	\$200.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:					\$400.00	\$400.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perani, Joseph Totals:					\$400.00	\$400.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Redfern, Frederick P											
Councilman	649-2024	05/09/2024	05/01/2024	05/31/2024	\$300.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00
Councilman Totals:					\$300.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00
Redfern, Frederick P Totals:					\$300.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00
Rush, Amanda N											
EMS	650-2024	05/09/2024	04/21/2024	05/04/2024	\$200.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$200.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:					\$200.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman	651-2024	05/09/2024	05/01/2024	05/31/2024	\$300.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00
Councilman Totals:					\$300.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00
Smith, Billie J Totals:					\$300.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00
Stokes, Brandon L											
Officer	652-2024	05/09/2024	04/28/2024	05/04/2024	\$75.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$75.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$75.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W											
Ser Labor Lvl 1	653-2024	05/09/2024	04/28/2024	05/04/2024	\$659.60	\$659.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	680-2024	05/16/2024	04/28/2024	05/04/2024	\$659.60	\$659.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,319.20	\$1,319.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	653-2024	05/09/2024	04/28/2024	05/04/2024	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

5/7/2024 to 5/31/2024

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		
Paid Leave	680-2024	05/16/2024	04/28/2024	05/04/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												
Strate, Dana W Totals:					\$1,319.20	\$1,319.20	80.00	\$1,319.20	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A												
Officer	654-2024	05/09/2024	04/28/2024	05/04/2024	\$805.00	\$805.00	40.25	\$805.00	0.00	\$0.00	\$0.00	\$0.00
Officer	681-2024	05/16/2024	04/28/2024	05/04/2024	\$800.00	\$800.00	40.00	\$800.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:												
					\$1,605.00	\$1,605.00	80.25	\$1,605.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	654-2024	05/09/2024	04/28/2024	05/04/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	681-2024	05/16/2024	04/28/2024	05/04/2024	\$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
Taggart, Rodney A Totals:					\$1,605.00	\$1,605.00	80.25	\$1,605.00	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda												
EMS	655-2024	05/09/2024	04/21/2024	05/04/2024	\$1,106.88	\$1,106.88	96.25	\$1,106.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
					\$1,106.88	\$1,106.88	96.25	\$1,106.88	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$1,106.88	\$1,106.88	96.25	\$1,106.88	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L												
Administration	656-2024	05/09/2024	04/28/2024	05/04/2024	\$1,080.00	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	682-2024	05/16/2024	04/28/2024	05/04/2024	\$1,080.00	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration Totals:												
					\$2,160.00	\$2,160.00	0.00	\$0.00	0.00	\$0.00	\$2,160.00	\$0.00
Used Leave	656-2024	05/09/2024	04/28/2024	05/04/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	682-2024	05/16/2024	04/28/2024	05/04/2024	\$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
Tumblin, Lacey L Totals:					\$2,160.00	\$2,160.00	0.00	\$0.00	0.00	\$0.00	\$2,160.00	\$0.00
Wallace, Darrell L, Jr												
Fire Chief	657-2024	05/09/2024	04/28/2024	05/04/2024	\$943.60	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 5/7/2024 to 5/31/2024

5/20/2024 1:06:42 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		
Fire Chief	683-2024	05/16/2024	04/28/2024	05/04/2024	\$943.60	\$0.00	0.00	\$0.00	\$943.60	\$0.00	\$0.00
Fire Chief Totals:					\$1,887.20	\$0.00	0.00	\$0.00	\$1,887.20	\$0.00	\$0.00
Used Leave	657-2024	05/09/2024	04/28/2024	05/04/2024	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	683-2024	05/16/2024	04/28/2024	05/04/2024	\$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
Wallace, Darrell L, Jr Totals:					\$1,887.20	\$0.00	0.00	\$0.00	\$1,887.20	\$0.00	\$0.00
Walters, Rodney H											
Councilman	658-2024	05/09/2024	05/01/2024	05/31/2024	\$300.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00
Councilman Totals:					\$300.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00
Walters, Rodney H Totals:					\$300.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	659-2024	05/09/2024	04/28/2024	05/04/2024	\$625.60	\$625.60	40.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	684-2024	05/16/2024	04/28/2024	05/04/2024	\$625.60	\$625.60	40.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,251.20	\$1,251.20	80.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	659-2024	05/09/2024	04/28/2024	05/04/2024	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	684-2024	05/16/2024	04/28/2024	05/04/2024	\$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
Watts, Vincent Troy Totals:					\$1,251.20	\$1,251.20	80.00	\$0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	660-2024	05/09/2024	04/28/2024	05/04/2024	\$495.00	\$495.00	36.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor	685-2024	05/16/2024	04/28/2024	05/04/2024	\$550.00	\$550.00	40.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,045.00	\$1,045.00	76.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	660-2024	05/09/2024	04/28/2024	05/04/2024	\$55.00	\$55.00	4.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	685-2024	05/16/2024	04/28/2024	05/04/2024	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$55.00	\$55.00	4.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

5/7/2024 to 5/31/2024

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		
Wilson, Colton S Totals:					\$1,100.00	\$1,100.00	80.00	\$1,100.00	0.00	\$0.00	\$0.00	\$0.00
Report Totals					\$40,502.05	\$28,469.85	1,841.75	\$28,469.85	0.00	\$0.00	\$12,032.20	\$0.00

