

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 5/21/2024 to 6/3/2024

6/3/2024 1:24:04 PM
 JAN v2024.2

02-24

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	692-2024	05/23/2024	05/12/2024	05/18/2024		\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	730-2024	05/30/2024	05/19/2024	05/25/2024		\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:						\$1,120.00	80.00	\$1,120.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	692-2024	05/23/2024	05/12/2024	05/18/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	730-2024	05/30/2024	05/19/2024	05/25/2024		\$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	80.00	\$1,120.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L												
Police Chief	693-2024	05/23/2024	05/12/2024	05/18/2024		\$925.75	40.25	\$925.75	0.00	\$0.00	\$0.00	\$0.00
Police Chief	731-2024	05/30/2024	05/19/2024	05/25/2024		\$925.75	40.25	\$925.75	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:						\$1,851.50	80.50	\$1,851.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	693-2024	05/23/2024	05/12/2024	05/18/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	731-2024	05/30/2024	05/19/2024	05/25/2024		\$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:						\$1,851.50	80.50	\$1,851.50	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A												
EMS	694-2024	05/23/2024	05/05/2024	05/18/2024		\$353.13	28.25	\$353.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$353.13	28.25	\$353.13	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A Totals:						\$353.13	28.25	\$353.13	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J												
Utility Billing	695-2024	05/23/2024	05/12/2024	05/18/2024		\$558.26	38.50	\$558.26	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	732-2024	05/30/2024	05/19/2024	05/25/2024		\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:						\$1,138.26	78.50	\$1,138.26	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	695-2024	05/23/2024	05/12/2024	05/18/2024		\$21.76	1.50	\$21.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	732-2024	05/30/2024	05/19/2024	05/25/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$21.76	1.50	\$21.76	0.00	\$0.00	\$0.00	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 5/21/2024 to 6/3/2024

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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 Totals:											
Paid Leave Totals:					\$21.76	1.50	\$21.76	0.00	\$0.00	\$0.00	\$0.00
					\$1,160.02	80.00	\$1,160.02	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A											
Maint. Foreman	696-2024	05/23/2024	05/12/2024	05/18/2024	\$852.40	40.00	\$852.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	733-2024	05/30/2024	05/19/2024	05/25/2024	\$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	696-2024	05/23/2024	05/12/2024	05/18/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	733-2024	05/30/2024	05/19/2024	05/25/2024	\$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	697-2024	05/23/2024	05/12/2024	05/18/2024	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	734-2024	05/30/2024	05/19/2024	05/25/2024	\$680.00	40.00	\$680.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,360.00	80.00	\$1,360.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	697-2024	05/23/2024	05/12/2024	05/18/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	734-2024	05/30/2024	05/19/2024	05/25/2024	\$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
Chapman, Heather T Totals:											
					\$1,360.00	80.00	\$1,360.00	0.00	\$0.00	\$0.00	\$0.00
Dalrymple, Mark A											
Street Labor	698-2024	05/23/2024	05/12/2024	05/18/2024	\$728.80	40.00	\$728.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor	735-2024	05/30/2024	05/19/2024	05/25/2024	\$692.36	38.00	\$692.36	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,421.16	78.00	\$1,421.16	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	698-2024	05/23/2024	05/12/2024	05/18/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	735-2024	05/30/2024	05/19/2024	05/25/2024	\$36.44	2.00	\$36.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$36.44	2.00	\$36.44	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

5/21/2024 to 6/3/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Dalrymple, Mark A Totals:					\$1,457.60	80.00	\$1,457.60	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P											
Class 1 Cert Operator	699-2024	05/23/2024	05/12/2024	05/18/2024	\$82.12	3.50	\$82.12	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	726-2024	05/23/2024	05/12/2024	05/18/2024	\$1,499.33	0.00	\$0.00	0.00	\$0.00	\$1,499.33	\$0.00
ass 1 Cert Operator Totals:					\$1,581.45	3.50	\$82.12	0.00	\$0.00	\$1,499.33	\$0.00
Paid Leave	699-2024	05/23/2024	05/12/2024	05/18/2024	\$211.14	9.00	\$211.14	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$211.14	9.00	\$211.14	0.00	\$0.00	\$0.00	\$0.00
Dickerson, Levi P Totals:					\$1,792.59	12.50	\$293.26	0.00	\$0.00	\$1,499.33	\$0.00
Dillinger, Kenneth A											
Ser Labor Lvl 1	700-2024	05/23/2024	05/12/2024	05/18/2024	\$570.00	40.00	\$570.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	736-2024	05/30/2024	05/19/2024	05/25/2024	\$570.00	40.00	\$570.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,140.00	80.00	\$1,140.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	700-2024	05/23/2024	05/12/2024	05/18/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	736-2024	05/30/2024	05/19/2024	05/25/2024	\$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
Dillinger, Kenneth A Totals:					\$1,140.00	80.00	\$1,140.00	0.00	\$0.00	\$0.00	\$0.00
Dusenberry, Richard W											
Labor Lvl 2	701-2024	05/23/2024	05/12/2024	05/18/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	737-2024	05/30/2024	05/19/2024	05/25/2024	\$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	701-2024	05/23/2024	05/12/2024	05/18/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	737-2024	05/30/2024	05/19/2024	05/25/2024	\$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											

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Labor 3	702-2024	05/23/2024	05/12/2024	05/18/2024	\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	738-2024	05/30/2024	05/19/2024	05/25/2024	\$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	702-2024	05/23/2024	05/12/2024	05/18/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	738-2024	05/30/2024	05/19/2024	05/25/2024	\$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	703-2024	05/23/2024	05/12/2024	05/18/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	739-2024	05/30/2024	05/19/2024	05/25/2024	\$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	703-2024	05/23/2024	05/12/2024	05/18/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	739-2024	05/30/2024	05/19/2024	05/25/2024	\$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
Edwards, Courtney N Totals:					\$1,840.00	0.00	\$0.00	0.00	\$0.00	\$1,840.00	\$0.00
Gee, Audrey R											
EMS	704-2024	05/23/2024	05/05/2024	05/18/2024	\$106.38	9.25	\$106.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$106.38	9.25	\$106.38	0.00	\$0.00	\$0.00	\$0.00
Gee, Audrey R Totals:					\$106.38	9.25	\$106.38	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr											
EMS	705-2024	05/23/2024	05/05/2024	05/18/2024	\$450.00	36.00	\$450.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$450.00	36.00	\$450.00	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:					\$450.00	36.00	\$450.00	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E											
EMS	706-2024	05/23/2024	05/05/2024	05/18/2024	\$391.00	34.00	\$391.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$391.00	34.00	\$391.00	0.00	\$0.00	\$0.00	\$0.00

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
EMS Totals:					\$391.00	34.00	\$391.00	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E Totals:					\$391.00	34.00	\$391.00	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L											
EMS	707-2024	05/23/2024	05/05/2024	05/18/2024	\$365.13	31.75	\$365.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$365.13	31.75	\$365.13	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$365.13	31.75	\$365.13	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D											
EMS	708-2024	05/23/2024	05/05/2024	05/18/2024	\$549.13	47.75	\$549.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$549.13	47.75	\$549.13	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D Totals:					\$549.13	47.75	\$549.13	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron											
EMS	709-2024	05/23/2024	05/05/2024	05/18/2024	\$907.88	67.25	\$907.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$907.88	67.25	\$907.88	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$907.88	67.25	\$907.88	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L											
EMS	710-2024	05/23/2024	05/05/2024	05/18/2024	\$362.50	29.00	\$362.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$362.50	29.00	\$362.50	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L Totals:					\$362.50	29.00	\$362.50	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	711-2024	05/23/2024	05/12/2024	05/18/2024	\$638.18	33.50	\$638.18	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	740-2024	05/30/2024	05/19/2024	05/25/2024	\$319.09	16.75	\$319.09	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$957.27	50.25	\$957.27	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	711-2024	05/23/2024	05/12/2024	05/18/2024	\$123.82	6.50	\$123.82	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	740-2024	05/30/2024	05/19/2024	05/25/2024	\$442.92	23.25	\$442.92	0.00	\$0.00	\$0.00	\$0.00

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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			
Osborn, Lisa K Totals:												
Paid Leave Totals:						\$566.74	29.75	\$566.74	0.00	\$0.00	\$0.00	\$0.00
						\$1,524.01	80.00	\$1,524.01	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L												
Dispatcher	712-2024	05/23/2024	05/12/2024	05/18/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	741-2024	05/30/2024	05/19/2024	05/25/2024		\$464.31	28.75	\$464.31	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:						\$464.31	28.75	\$464.31	0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
Paid Leave	712-2024	05/23/2024	05/12/2024	05/18/2024		\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	741-2024	05/30/2024	05/19/2024	05/25/2024		\$181.69	11.25	\$181.69	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$827.69	51.25	\$827.69	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L Totals:												
						\$1,292.00	80.00	\$1,292.00	0.00	\$0.00	\$0.00	\$0.00
Perani, Joseph												
Comm Serv Supv	713-2024	05/23/2024	05/12/2024	05/18/2024		\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	742-2024	05/30/2024	05/19/2024	05/25/2024		\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:						\$400.00	32.00	\$400.00	0.00	\$0.00	\$0.00	\$0.00
Perani, Joseph Totals:												
						\$400.00	32.00	\$400.00	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N												
EMS	714-2024	05/23/2024	05/05/2024	05/18/2024		\$221.88	17.75	\$221.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$221.88	17.75	\$221.88	0.00	\$0.00	\$0.00	\$0.00
Rush, Amanda N Totals:												
						\$221.88	17.75	\$221.88	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin												
EMS	715-2024	05/23/2024	05/05/2024	05/18/2024		\$135.13	11.75	\$135.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$135.13	11.75	\$135.13	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin Totals:												
						\$135.13	11.75	\$135.13	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L												

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	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Officer	716-2024	05/23/2024	05/12/2024	05/18/2024	\$75.00	\$75.00	5.00	\$75.00	0.00	\$0.00	\$0.00	\$0.00
Officer	743-2024	05/30/2024	05/19/2024	05/25/2024	\$127.50	\$127.50	8.50	\$127.50	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$202.50	\$202.50	13.50	\$202.50	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$202.50	\$202.50	13.50	\$202.50	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W												
Ser Labor Lvl 1	717-2024	05/23/2024	05/12/2024	05/18/2024	\$659.60	\$659.60	40.00	\$659.60	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	744-2024	05/30/2024	05/19/2024	05/25/2024	\$445.24	\$445.24	27.00	\$445.24	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,104.84	\$1,104.84	67.00	\$1,104.84	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	717-2024	05/23/2024	05/12/2024	05/18/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	744-2024	05/30/2024	05/19/2024	05/25/2024	\$214.37	\$214.37	13.00	\$214.37	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$214.37	\$214.37	13.00	\$214.37	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,319.21	\$1,319.21	80.00	\$1,319.21	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A												
Officer	718-2024	05/23/2024	05/12/2024	05/18/2024	\$860.00	\$860.00	43.00	\$860.00	0.00	\$0.00	\$0.00	\$0.00
Officer	745-2024	05/30/2024	05/19/2024	05/25/2024	\$805.00	\$805.00	40.25	\$805.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,665.00	\$1,665.00	83.25	\$1,665.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	718-2024	05/23/2024	05/12/2024	05/18/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	745-2024	05/30/2024	05/19/2024	05/25/2024	\$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:					\$1,665.00	\$1,665.00	83.25	\$1,665.00	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda												
EMS	719-2024	05/23/2024	05/05/2024	05/18/2024	\$1,124.13	\$1,124.13	97.75	\$1,124.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,124.13	\$1,124.13	97.75	\$1,124.13	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:					\$1,124.13	\$1,124.13	97.75	\$1,124.13	0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L												

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 5/21/2024 to 6/3/2024

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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		
Administration	720-2024	05/23/2024	05/12/2024	05/18/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration	746-2024	05/30/2024	05/19/2024	05/25/2024	\$1,080.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00
Administration Totals:					\$2,160.00	0.00	\$0.00	0.00	\$0.00	\$2,160.00	\$0.00
Used Leave	720-2024	05/23/2024	05/12/2024	05/18/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	746-2024	05/30/2024	05/19/2024	05/25/2024	\$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
Tumblin, Lacey L Totals:					\$2,160.00	0.00	\$0.00	0.00	\$0.00	\$2,160.00	\$0.00
Wallace, Darrell L, Jr											
Fire Chief	721-2024	05/23/2024	05/12/2024	05/18/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief	747-2024	05/30/2024	05/19/2024	05/25/2024	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00
Fire Chief Totals:					\$1,887.20	0.00	\$0.00	0.00	\$0.00	\$1,887.20	\$0.00
Used Leave	721-2024	05/23/2024	05/12/2024	05/18/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	747-2024	05/30/2024	05/19/2024	05/25/2024	\$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	\$0.00	\$1,887.20	\$0.00
Watts, Vincent Troy											
Labor Lvl 1	722-2024	05/23/2024	05/12/2024	05/18/2024	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	748-2024	05/30/2024	05/19/2024	05/25/2024	\$484.84	31.00	\$484.84	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,110.44	71.00	\$1,110.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	722-2024	05/23/2024	05/12/2024	05/18/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	748-2024	05/30/2024	05/19/2024	05/25/2024	\$140.76	9.00	\$140.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$140.76	9.00	\$140.76	0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					\$1,251.20	80.00	\$1,251.20	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S											
Street Labor	723-2024	05/23/2024	05/12/2024	05/18/2024	\$550.00	40.00	\$550.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	749-2024	05/30/2024	05/19/2024	05/25/2024	\$519.06	37.75	\$519.06	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 5/21/2024 to 6/3/2024

6/3/2024 1:24:04 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		
Street Labor Totals:											
Paid Leave	723-2024	05/23/2024	05/12/2024	05/18/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	749-2024	05/30/2024	05/19/2024	05/25/2024	\$30.94	2.25	\$30.94	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$30.94	2.25	\$30.94	0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S Totals:											
					\$1,100.00	80.00	\$1,100.00	0.00	\$0.00	\$0.00	\$0.00
Report Totals											
					\$33,339.52	1,672.25	\$25,952.99	0.00	\$0.00	\$7,386.53	\$0.00

