

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 6/4/2024 to 6/30/2024

6/17/2024 1:43:07 PM
 UAN v2024.2

67-24

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	755-2024	06/06/2024	05/26/2024	06/01/2024		\$434.00	31.00	\$434.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	823-2024	06/13/2024	06/02/2024	06/08/2024		\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:						\$994.00	71.00	\$994.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	755-2024	06/06/2024	05/26/2024	06/01/2024		\$126.00	9.00	\$126.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	823-2024	06/13/2024	06/02/2024	06/08/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$126.00	9.00	\$126.00	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	756-2024	06/06/2024	05/26/2024	06/01/2024		\$1,250.63	35.00	\$805.00	7.75	\$445.63	\$0.00	\$0.00
Police Chief	824-2024	06/13/2024	06/02/2024	06/08/2024		\$920.00	40.00	\$920.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:						\$2,170.63	75.00	\$1,725.00	7.75	\$445.63	\$0.00	\$0.00
Paid Leave	756-2024	06/06/2024	05/26/2024	06/01/2024		\$5.75	0.25	\$5.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	824-2024	06/13/2024	06/02/2024	06/08/2024		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$5.75	0.25	\$5.75	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:						\$2,176.38	75.25	\$1,730.75	7.75	\$445.63	\$0.00	\$0.00
Barker, Kimberly A												
EMS	757-2024	06/06/2024	05/19/2024	06/01/2024		\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
Barker, Kimberly A Totals:						\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
Baughman, Jan A												
Solicitor	758-2024	06/06/2024	06/01/2024	06/30/2024		\$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												
						\$3,520.00	0.00	\$0.00	0.00	\$0.00	\$3,520.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 6/4/2024 to 6/30/2024

6/17/2024 1:43:07 PM
 UAN v2024.2

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date		Start	End		Hours	Wages	Hours	Wages		
Utility Billing	759-2024	06/06/2024		05/26/2024	06/01/2024	\$416.88	28.75	\$416.88	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	825-2024	06/13/2024		06/02/2024	06/08/2024	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:						\$996.88	68.75	\$996.88	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	759-2024	06/06/2024		05/26/2024	06/01/2024	\$163.13	11.25	\$163.13	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	825-2024	06/13/2024		06/02/2024	06/08/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$163.13	11.25	\$163.13	0.00	\$0.00	\$0.00	\$0.00
Bess, Robert J Totals:						\$1,160.01	80.00	\$1,160.01	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A												
Maint: Foreman	760-2024	06/06/2024		05/26/2024	06/01/2024	\$873.73	31.00	\$660.61	4.00	\$213.12	\$0.00	\$0.00
Maint: Foreman	826-2024	06/13/2024		06/02/2024	06/08/2024	\$468.83	22.00	\$468.83	0.00	\$0.00	\$0.00	\$0.00
Maint: Foreman Totals:						\$1,342.56	53.00	\$1,129.44	4.00	\$213.12	\$0.00	\$0.00
Paid Leave	760-2024	06/06/2024		05/26/2024	06/01/2024	\$106.56	5.00	\$106.56	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	826-2024	06/13/2024		06/02/2024	06/08/2024	\$383.59	18.00	\$383.59	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$490.15	23.00	\$490.15	0.00	\$0.00	\$0.00	\$0.00
Bobb, Timothy A Totals:						\$1,832.71	76.00	\$1,619.59	4.00	\$213.12	\$0.00	\$0.00
Chamberlin, Rylee D												
Lifeguard	761-2024	06/06/2024		05/19/2024	06/01/2024	\$256.03	24.50	\$256.03	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:						\$256.03	24.50	\$256.03	0.00	\$0.00	\$0.00	\$0.00
Chamberlin, Rylee D Totals:						\$256.03	24.50	\$256.03	0.00	\$0.00	\$0.00	\$0.00
Chapman, Daniel J												
Lifeguard	762-2024	06/06/2024		05/19/2024	06/01/2024	\$177.65	17.00	\$177.65	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:						\$177.65	17.00	\$177.65	0.00	\$0.00	\$0.00	\$0.00
Chapman, Daniel J Totals:						\$177.65	17.00	\$177.65	0.00	\$0.00	\$0.00	\$0.00
Chapman, Heather T												
Admin Asst	763-2024	06/06/2024		05/26/2024	06/01/2024	\$463.25	27.25	\$463.25	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

6/4/2024 to 6/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Admin Asst	827-2024	06/13/2024	06/02/2024	06/08/2024	\$578.00	34.00	\$578.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,041.25	61.25	\$1,041.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	763-2024	06/06/2024	05/26/2024	06/01/2024	\$216.75	12.75	\$216.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	827-2024	06/13/2024	06/02/2024	06/08/2024	\$102.00	6.00	\$102.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$318.75	18.75	\$318.75	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
Collins, Maelee	764-2024	06/06/2024	05/19/2024	06/01/2024	\$175.04	16.75	\$175.04	0.00	\$0.00	\$0.00	\$0.00
Lifeguard					\$175.04	16.75	\$175.04	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$175.04	16.75	\$175.04	0.00	\$0.00	\$0.00	\$0.00
Collins, Maelee Totals:					\$175.04	16.75	\$175.04	0.00	\$0.00	\$0.00	\$0.00
Dairymple, Mark A	765-2024	06/06/2024	05/26/2024	06/01/2024	\$419.07	18.00	\$327.96	2.00	\$91.11	\$0.00	\$0.00
Street Labor	828-2024	06/13/2024	06/02/2024	06/08/2024	\$728.80	40.00	\$728.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$1,147.87	58.00	\$1,056.76	2.00	\$91.11	\$0.00	\$0.00
Paid Leave	765-2024	06/06/2024	05/26/2024	06/01/2024	\$364.42	20.00	\$364.42	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	828-2024	06/13/2024	06/02/2024	06/08/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$364.42	20.00	\$364.42	0.00	\$0.00	\$0.00	\$0.00
Dairymple, Mark A Totals:					\$1,512.29	78.00	\$1,421.18	2.00	\$91.11	\$0.00	\$0.00
Dillinger, Kenneth A	766-2024	06/06/2024	05/26/2024	06/01/2024	\$527.26	32.00	\$456.00	2.00	\$71.26	\$0.00	\$0.00
Ser Labor Lvl 1	829-2024	06/13/2024	06/02/2024	06/08/2024	\$541.50	38.00	\$541.50	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,068.76	70.00	\$997.50	2.00	\$71.26	\$0.00	\$0.00
Paid Leave	766-2024	06/06/2024	05/26/2024	06/01/2024	\$85.50	6.00	\$85.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	829-2024	06/13/2024	06/02/2024	06/08/2024	\$28.50	2.00	\$28.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$114.00	8.00	\$114.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 6/4/2024 to 6/30/2024

6/17/2024 1:43:07 PM
 UAN V2024.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Dillingier, Kenneth A Totals:											
					\$1,182.76	78.00	\$1,111.50	2.00	\$71.26	\$0.00	\$0.00
Dusenberry, Richard W											
Labor Lvl 2	767-2024	06/06/2024	05/26/2024	06/01/2024	\$448.00	32.00	\$448.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2	830-2024	06/13/2024	06/02/2024	06/08/2024	\$560.00	40.00	\$560.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 2 Totals:					\$1,008.00	72.00	\$1,008.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	767-2024	06/06/2024	05/26/2024	06/01/2024	\$112.00	8.00	\$112.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	830-2024	06/13/2024	06/02/2024	06/08/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$112.00	8.00	\$112.00	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	768-2024	06/06/2024	05/26/2024	06/01/2024	\$397.42	31.00	\$397.42	0.00	\$0.00	\$0.00	\$0.00
Labor 3	831-2024	06/13/2024	06/02/2024	06/08/2024	\$512.80	40.00	\$512.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					\$910.22	71.00	\$910.22	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	768-2024	06/06/2024	05/26/2024	06/01/2024	\$115.38	9.00	\$115.38	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	831-2024	06/13/2024	06/02/2024	06/08/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$115.38	9.00	\$115.38	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	769-2024	06/06/2024	05/26/2024	06/01/2024	\$920.00	0.00	\$0.00	0.00	\$0.00	\$920.00	\$0.00
Fiscal Officer	832-2024	06/13/2024	06/02/2024	06/08/2024	\$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	769-2024	06/06/2024	05/26/2024	06/01/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	832-2024	06/13/2024	06/02/2024	06/08/2024	\$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

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 6/4/2024 to 6/30/2024

6/17/2024 1:43:07 PM
 UAN v2024.2

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Embrey, Jamie A											
Pool Manager	770-2024	06/06/2024	05/19/2024	06/01/2024	\$93.75	7.50	\$93.75	0.00	\$0.00	\$0.00	\$0.00
Pool Manager Totals:					\$93.75	7.50	\$93.75	0.00	\$0.00	\$0.00	\$0.00
Embrey, Jamie A Totals:					\$93.75	7.50	\$93.75	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A											
EMS	771-2024	06/06/2024	05/19/2024	06/01/2024	\$146.63	12.75	\$146.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$146.63	12.75	\$146.63	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:					\$146.63	12.75	\$146.63	0.00	\$0.00	\$0.00	\$0.00
Hall, Briden T											
Lifeguard	30702	06/06/2024	05/19/2024	06/01/2024	\$219.45	21.00	\$219.45	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$219.45	21.00	\$219.45	0.00	\$0.00	\$0.00	\$0.00
Hall, Briden T Totals:					\$219.45	21.00	\$219.45	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken Raye											
Asst. Pool Manager	30703	06/06/2024	05/19/2024	06/01/2024	\$508.88	44.25	\$508.88	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$508.88	44.25	\$508.88	0.00	\$0.00	\$0.00	\$0.00
Hall, Laken Raye Totals:					\$508.88	44.25	\$508.88	0.00	\$0.00	\$0.00	\$0.00
Hampton, William											
Councilman	772-2024	06/06/2024	06/01/2024	06/30/2024	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Hampton, William Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Jones, Makenzie K											
Lifeguard	773-2024	06/06/2024	05/19/2024	06/01/2024	\$224.68	21.50	\$224.68	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$224.68	21.50	\$224.68	0.00	\$0.00	\$0.00	\$0.00
Jones, Makenzie K Totals:					\$224.68	21.50	\$224.68	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 6/4/2024 to 6/30/2024

6/17/2024 1:43:07 PM
 UAN v2024.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Kowalski, Michaela E											
EMS	774-2024	06/06/2024	05/19/2024	06/01/2024	\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E Totals:					\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alannah N											
Lifeguard	775-2024	06/06/2024	05/19/2024	06/01/2024	\$224.68	21.50	\$224.68	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$224.68	21.50	\$224.68	0.00	\$0.00	\$0.00	\$0.00
Lantz, Alannah N Totals:					\$224.68	21.50	\$224.68	0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S											
Councilman	776-2024	06/06/2024	06/01/2024	06/30/2024	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Locke, Robert S Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Loomis, John A											
Councilman	777-2024	06/06/2024	06/01/2024	06/30/2024	\$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
Loomis, John A Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Love, Michelle L											
EMS	778-2024	06/06/2024	05/19/2024	06/01/2024	\$1,181.25	94.50	\$1,181.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$1,181.25	94.50	\$1,181.25	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:					\$1,181.25	94.50	\$1,181.25	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E											
Lifeguard	779-2024	06/06/2024	05/19/2024	06/01/2024	\$180.26	17.25	\$180.26	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$180.26	17.25	\$180.26	0.00	\$0.00	\$0.00	\$0.00
Lundell, Brynn E Totals:					\$180.26	17.25	\$180.26	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 6/4/2024 to 6/30/2024

6/17/2024 1:43:07 PM
 UAN v2024.2

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
May, Jada M											
Lifeguard	780-2024	06/06/2024	05/19/2024	06/01/2024	\$276.93	26.50	\$276.93	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$276.93	26.50	\$276.93	0.00	\$0.00	\$0.00	\$0.00
May, Jada M Totals:					\$276.93	26.50	\$276.93	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D											
EMS	791-2024	06/06/2024	05/19/2024	06/01/2024	\$652.63	56.75	\$652.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$652.63	56.75	\$652.63	0.00	\$0.00	\$0.00	\$0.00
McGee, Lisa D Totals:					\$652.63	56.75	\$652.63	0.00	\$0.00	\$0.00	\$0.00
McIntyre, Konlan Z											
Lifeguard	782-2024	06/06/2024	05/19/2024	06/01/2024	\$229.90	22.00	\$229.90	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$229.90	22.00	\$229.90	0.00	\$0.00	\$0.00	\$0.00
McIntyre, Konlan Z Totals:					\$229.90	22.00	\$229.90	0.00	\$0.00	\$0.00	\$0.00
Mohler, Christopher											
Mayor	783-2024	06/06/2024	06/01/2024	06/30/2024	\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mayor Totals:					\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Mohler, Christopher Totals:					\$700.00	0.00	\$0.00	0.00	\$0.00	\$700.00	\$0.00
Newlon, Dyrall E											
Fire Asst Chief	784-2024	06/06/2024	06/01/2024	06/30/2024	\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Fire Asst Chief Totals:					\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Newlon, Dyrall E Totals:					\$125.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00
Norris, Aaron											
EMS	785-2024	06/06/2024	05/19/2024	06/01/2024	\$685.13	50.75	\$685.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$685.13	50.75	\$685.13	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:					\$685.13	50.75	\$685.13	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 6/4/2024 to 6/30/2024

6/17/2024 1:43:07 PM
 UAN v2024.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Norris, Morgan L											
EMS	786-2024	06/06/2024	05/19/2024	06/01/2024	\$296.88	23.75	\$296.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$296.88	23.75	\$296.88	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L Totals:					\$296.88	23.75	\$296.88	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K											
Inc Tax/ Util Bill Supv	787-2024	06/06/2024	05/26/2024	06/01/2024	\$590.56	31.00	\$590.56	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv	833-2024	06/13/2024	06/02/2024	06/08/2024	\$419.11	22.00	\$419.11	0.00	\$0.00	\$0.00	\$0.00
Inc Tax/ Util Bill Supv Totals:					\$1,009.67	53.00	\$1,009.67	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	787-2024	06/06/2024	05/26/2024	06/01/2024	\$171.45	9.00	\$171.45	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	833-2024	06/13/2024	06/02/2024	06/08/2024	\$342.91	18.00	\$342.91	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$514.36	27.00	\$514.36	0.00	\$0.00	\$0.00	\$0.00
Osborn, Lisa K Totals:					\$1,524.03	80.00	\$1,524.03	0.00	\$0.00	\$0.00	\$0.00
Payton, Tracy L											
Dispatcher	788-2024	06/06/2024	05/26/2024	06/01/2024	\$500.65	31.00	\$500.65	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	834-2024	06/13/2024	06/02/2024	06/08/2024	\$646.00	40.00	\$646.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,146.65	71.00	\$1,146.65	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	788-2024	06/06/2024	05/26/2024	06/01/2024	\$145.35	9.00	\$145.35	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	834-2024	06/13/2024	06/02/2024	06/08/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$145.35	9.00	\$145.35	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
Pease, Colin N											
Lifeguard	30704	06/06/2024	05/19/2024	06/01/2024	\$211.61	20.25	\$211.61	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$211.61	20.25	\$211.61	0.00	\$0.00	\$0.00	\$0.00
Pease, Colin N Totals:					\$211.61	20.25	\$211.61	0.00	\$0.00	\$0.00	\$0.00
Pennington, Ayden E											

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 6/4/2024 to 6/30/2024

6/17/2024 1:43:07 PM
 UAN v2024.2

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Lifeguard	30705	06/06/2024	05/19/2024	06/01/2024	\$211.61	20.25	\$211.61	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:											
Pennington, Ayden E Totals:											
Perani, Joseph	789-2024	06/06/2024	05/26/2024	06/01/2024	\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	715-2024	06/06/2024	05/03/2024	05/19/2024	\$559.38	44.75	\$559.38	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:											
Perani, Joseph Totals:											
Redfern, Frederick P	790-2024	06/06/2024	06/01/2024	06/30/2024	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Councilman	Councilman Totals:										
Redfern, Frederick P Totals:											
Roberts, Bettie J	791-2024	06/06/2024	05/19/2024	06/01/2024	\$184.00	16.00	\$184.00	0.00	\$0.00	\$0.00	\$0.00
EMS	EMS Totals:										
Roberts, Bettie J Totals:											
Rush, Amanda N	792-2024	06/06/2024	05/19/2024	06/01/2024	\$200.00	16.00	\$200.00	0.00	\$0.00	\$0.00	\$0.00
EMS	EMS Totals:										
Rush, Amanda N Totals:											
Sandefur, Alex D	793-2024	06/06/2024	05/19/2024	06/01/2024	\$242.96	23.25	\$242.96	0.00	\$0.00	\$0.00	\$0.00
Lifeguard	Lifeguard Totals:										
Sandefur, Alex D Totals:											

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 6/4/2024 to 6/30/2024

6/17/2024 1:43:07 PM
 UAN v2024.2

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Sandefur, Gabe M											
Lifeguard	794-2024	06/06/2024	05/19/2024	06/01/2024	\$229.90	22.00	\$229.90	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$229.90	22.00	\$229.90	0.00	\$0.00	\$0.00	\$0.00
Sandefur, Gabe M Totals:					\$229.90	22.00	\$229.90	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin											
EMS	795-2024	06/06/2024	05/19/2024	06/01/2024	\$195.50	17.00	\$195.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$195.50	17.00	\$195.50	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin Totals:					\$195.50	17.00	\$195.50	0.00	\$0.00	\$0.00	\$0.00
Shriver, Abigail C											
Lifeguard	796-2024	06/06/2024	05/19/2024	06/01/2024	\$227.29	21.75	\$227.29	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$227.29	21.75	\$227.29	0.00	\$0.00	\$0.00	\$0.00
Shriver, Abigail C Totals:					\$227.29	21.75	\$227.29	0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J											
Councilman	797-2024	06/06/2024	06/01/2024	06/30/2024	\$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
Smith, Billie J Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
Sprankle, Eli											
Lifeguard	798-2024	06/06/2024	05/19/2024	06/01/2024	\$216.84	20.75	\$216.84	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$216.84	20.75	\$216.84	0.00	\$0.00	\$0.00	\$0.00
Sprankle, Eli Totals:					\$216.84	20.75	\$216.84	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L											
Officer	836-2024	06/13/2024	06/02/2024	06/08/2024	\$45.00	3.00	\$45.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$45.00	3.00	\$45.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$45.00	3.00	\$45.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

6/4/2024 to 6/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Non-Cash	
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages	Other Wages	Non-Cash
Strate, Dana W												
Ser Labor Lvl 1	799-2024	06/06/2024	05/26/2024	06/01/2024	31.00	\$511.20	0.00	\$511.20	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	837-2024	06/13/2024	06/02/2024	06/08/2024	27.00	\$445.24	0.00	\$445.24	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					58.00	\$956.44	0.00	\$956.44	0.00	\$0.00	\$0.00	\$0.00
Paid Leave												
Paid Leave	799-2024	06/06/2024	05/26/2024	06/01/2024	9.00	\$148.41	0.00	\$148.41	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	837-2024	06/13/2024	06/02/2024	06/08/2024	13.00	\$214.37	0.00	\$214.37	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					22.00	\$362.78	0.00	\$362.78	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					80.00	\$1,319.22	0.00	\$1,319.22	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A												
Officer	800-2024	06/06/2024	05/26/2024	06/01/2024	35.00	\$700.00	3.25	\$700.00	3.25	\$162.50	\$0.00	\$0.00
Officer	838-2024	06/13/2024	06/02/2024	06/08/2024	40.25	\$805.00	0.00	\$805.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					75.25	\$1,505.00	3.25	\$1,505.00	3.25	\$162.50	\$0.00	\$0.00
Paid Leave												
Paid Leave	800-2024	06/06/2024	05/26/2024	06/01/2024	4.75	\$95.00	0.00	\$95.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	838-2024	06/13/2024	06/02/2024	06/08/2024	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					4.75	\$95.00	0.00	\$95.00	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A Totals:					80.00	\$1,600.00	3.25	\$1,600.00	3.25	\$162.50	\$0.00	\$0.00
Thompson, Jace W												
Lifeguard	801-2024	06/06/2024	05/19/2024	06/01/2024	22.25	\$232.51	0.00	\$232.51	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					22.25	\$232.51	0.00	\$232.51	0.00	\$0.00	\$0.00	\$0.00
Thompson, Jace W Totals:					22.25	\$232.51	0.00	\$232.51	0.00	\$0.00	\$0.00	\$0.00
Thompson, Maria J												
Pool Manager	802-2024	06/06/2024	05/19/2024	06/01/2024	33.25	\$415.63	0.00	\$415.63	0.00	\$0.00	\$0.00	\$0.00
Pool Manager Totals:					33.25	\$415.63	0.00	\$415.63	0.00	\$0.00	\$0.00	\$0.00
Thompson, Maria J Totals:					33.25	\$415.63	0.00	\$415.63	0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda												

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 6/4/2024 to 6/30/2024

6/17/2024 1:43:07 PM
 UAN V2024.2

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	803-2024	06/06/2024		05/19/2024	06/01/2024		104.75	\$1,204.63	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:							104.75	\$1,204.63	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Torres, Amanda Totals:							104.75	\$1,204.63	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tumblin, Lacey L																
Administration	804-2024	06/06/2024		05/26/2024	06/01/2024		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00	\$0.00	\$0.00
Administration	839-2024	06/13/2024		06/02/2024	06/08/2024		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,080.00	\$0.00	\$0.00	\$0.00
Administration Totals:							0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,160.00	\$0.00	\$0.00	\$0.00
Used Leave	304-2024	06/06/2024		05/26/2024	06/01/2024		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	839-2024	06/13/2024		06/02/2024	06/08/2024		0.00	\$0.00	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	\$0.00	\$0.00
Tumblin, Lacey L Totals:							0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,160.00	\$0.00	\$0.00	\$0.00
Wallace, Darrell L, Jr																
Fire Chief	805-2024	06/06/2024		05/26/2024	06/01/2024		0.00	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00	\$0.00	\$0.00
Fire Chief	840-2024	06/13/2024		06/02/2024	06/08/2024		0.00	\$943.60	0.00	\$0.00	0.00	\$0.00	\$943.60	\$0.00	\$0.00	\$0.00
Fire Chief Totals:							0.00	\$1,887.20	0.00	\$0.00	0.00	\$0.00	\$1,887.20	\$0.00	\$0.00	\$0.00
Used Leave	805-2024	06/06/2024		05/26/2024	06/01/2024		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	840-2024	06/13/2024		06/02/2024	06/08/2024		0.00	\$0.00	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	\$0.00	\$0.00
Wallace, Darrell L, Jr Totals:							0.00	\$1,887.20	0.00	\$0.00	0.00	\$0.00	\$1,887.20	\$0.00	\$0.00	\$0.00
Walters, Rodney H																
Councilman	806-2024	06/06/2024		06/01/2024	06/30/2024		0.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
Councilman Totals:							0.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
Walters, Rodney H Totals:							0.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy																
Labor Lvl 1	807-2024	06/06/2024		05/26/2024	06/01/2024		31.00	\$484.84	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Wages and Overtime Summary

6/4/2024 to 6/30/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Labor Lvl 1	841-2024	06/13/2024	06/02/2024	06/08/2024	\$625.60	\$625.60	40.00	\$625.60	0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,110.44	\$1,110.44	71.00	\$1,110.44	0.00	\$0.00	\$0.00
Paid Leave	807-2024	06/06/2024	05/26/2024	06/01/2024	\$140.76	\$140.76	9.00	\$140.76	0.00	\$0.00	\$0.00
Paid Leave	841-2024	06/13/2024	06/02/2024	06/08/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$140.76	\$140.76	9.00	\$140.76	0.00	\$0.00	\$0.00
Wilson, Colton S	803-2024	06/06/2024	05/23/2024	06/01/2024	\$425.25	\$425.25	31.00	\$425.25	0.00	\$0.00	\$0.00
Street Labor	842-2024	06/13/2024	06/02/2024	06/08/2024	\$550.00	\$550.00	40.00	\$550.00	0.00	\$0.00	\$0.00
Street Labor Totals:					\$976.25	\$976.25	71.00	\$976.25	0.00	\$0.00	\$0.00
Paid Leave	808-2024	06/06/2024	05/26/2024	06/01/2024	\$123.76	\$123.76	9.00	\$123.76	0.00	\$0.00	\$0.00
Paid Leave	842-2024	06/13/2024	06/02/2024	06/08/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$123.76	\$123.76	9.00	\$123.76	0.00	\$0.00	\$0.00
Wilson, Colton S Totals:					\$1,100.01	\$1,100.01	80.00	\$1,100.01	0.00	\$0.00	\$0.00
Report Totals					\$42,955.17	\$29,939.35	2,073.50	\$29,939.35	19.00	\$983.62	\$12,032.20

