

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 4/21/2026 to 5/4/2026

5/4/2026 2:47:30 PM  
 UAN v2026.2

51-26

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Adams, Sherry L</b>											
Utility Billing	541-2026	04/23/2026	04/12/2026	04/18/2026	\$590.00	\$590.00	40.00	\$590.00	0.00	\$0.00	\$0.00
Utility Billing	579-2026	04/30/2026	04/19/2026	04/25/2026	\$620.00	\$620.00	40.00	\$620.00	0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,210.00	\$1,210.00	80.00	\$1,210.00	0.00	\$0.00	\$0.00
Paid Leave	541-2026	04/23/2026	04/12/2026	04/18/2026	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	579-2026	04/30/2026	04/19/2026	04/25/2026	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
<b>Adams, Sherry L Totals:</b>					\$1,210.00	\$1,210.00	80.00	\$1,210.00	0.00	\$0.00	\$0.00
<b>Alexander, Bryan L</b>											
Police Chief	542-2026	04/23/2026	04/12/2026	04/18/2026	\$973.75	\$973.75	41.00	\$973.75	0.00	\$0.00	\$0.00
Police Chief	580-2026	04/30/2026	04/19/2026	04/25/2026	\$1,010.63	\$1,010.63	41.25	\$1,010.63	0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,984.38	\$1,984.38	82.25	\$1,984.38	0.00	\$0.00	\$0.00
Paid Leave	542-2026	04/23/2026	04/12/2026	04/18/2026	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	580-2026	04/30/2026	04/19/2026	04/25/2026	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
<b>Alexander, Bryan L Totals:</b>					\$1,984.38	\$1,984.38	82.25	\$1,984.38	0.00	\$0.00	\$0.00
<b>Baker, James D</b>											
Asst. Fire/EMS Chief	543-2026	04/23/2026	04/05/2026	04/18/2026	\$384.62	\$0.00	0.00	\$0.00	0.00	\$0.00	\$384.62
Asst. Fire/EMS Chief Totals:					\$384.62	\$0.00	0.00	\$0.00	0.00	\$0.00	\$384.62
<b>Baker, James D Totals:</b>					\$384.62	\$0.00	0.00	\$0.00	0.00	\$0.00	\$384.62
<b>Bess, Robert J</b>											
Utility Billing	544-2026	04/23/2026	04/12/2026	04/18/2026	\$610.00	\$610.00	40.00	\$610.00	0.00	\$0.00	\$0.00
Utility Billing	581-2026	04/30/2026	04/19/2026	04/25/2026	\$640.00	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,250.00	\$1,250.00	80.00	\$1,250.00	0.00	\$0.00	\$0.00
Paid Leave	544-2026	04/23/2026	04/12/2026	04/18/2026	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	581-2026	04/30/2026	04/19/2026	04/25/2026	\$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**

4/21/2026 to 5/4/2026

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Bees, Robert J Totals:</b>											
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
					\$1,250.00	80.00	\$1,250.00	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A</b>											
Maint. Foreman	545-2026	04/23/2026	04/12/2026	04/18/2026	\$882.40	40.00	\$882.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	582-2026	04/30/2026	04/19/2026	04/25/2026	\$912.40	40.00	\$912.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$1,794.80	80.00	\$1,794.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	545-2026	04/23/2026	04/12/2026	04/18/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	582-2026	04/30/2026	04/19/2026	04/25/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A Totals:</b>											
					\$1,794.80	80.00	\$1,794.80	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T</b>											
Admin Asst	546-2026	04/23/2026	04/12/2026	04/18/2026	\$665.65	37.50	\$665.65	0.00	\$0.00	\$0.00	\$0.00
Admin Asst	583-2026	04/30/2026	04/19/2026	04/25/2026	\$573.50	31.00	\$573.50	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$1,239.15	68.50	\$1,239.15	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	546-2026	04/23/2026	04/12/2026	04/18/2026	\$44.40	2.50	\$44.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	583-2026	04/30/2026	04/19/2026	04/25/2026	\$166.50	9.00	\$166.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$210.90	11.50	\$210.90	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T Totals:</b>											
					\$1,450.05	80.00	\$1,450.05	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Geneva Lynn</b>											
EMS	547-2026	04/23/2026	04/05/2026	04/18/2026	\$327.75	28.50	\$327.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$327.75	28.50	\$327.75	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Geneva Lynn Totals:</b>											
					\$327.75	28.50	\$327.75	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A</b>											
Street Labor	548-2026	04/23/2026	04/12/2026	04/18/2026	\$483.88	24.50	\$483.88	0.00	\$0.00	\$0.00	\$0.00
Street Labor	584-2026	04/30/2026	04/19/2026	04/25/2026	\$758.51	37.00	\$758.51	0.00	\$0.00	\$0.00	\$0.00
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**Wages and Overtime Summary**  
 4/21/2026 to 5/4/2026

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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	Hours	Wages	Hours	Wages	
Street Labor Totals:													
Paid Leave	548-2026	04/23/2026	04/12/2026	04/18/2026	61.50	\$1,242.39	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave	584-2026	04/30/2026	04/19/2026	04/25/2026	15.50	\$306.15	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:													
Dairympole, Mark A Totals:													
Dierkes, Tyler J													
EMS													
EMS Totals:													
Dierkes, Tyler J Totals:													
Dillinger, Kenneth A													
Class 1 Cert Operator													
Class 1 Cert Operator													
Class 1 Cert Operator Totals:													
Paid Leave Totals:													
Dillinger, Kenneth A Totals:													
Edgell, Rodney K													
Labor 3													
Labor 3													
Labor 3 Totals:													
Paid Leave Totals:													
Edgell, Rodney K Totals:													

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VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 4/21/2026 to 5/4/2026

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Edwards, Courtney N</b>											
Fiscal Officer	552-2026	04/23/2026	04/12/2026	04/18/2026	\$950.00	0.00	\$0.00	0.00	\$0.00	\$950.00	\$0.00
Fiscal Officer	587-2026	04/30/2026	04/19/2026	04/25/2026	\$980.00	0.00	\$0.00	0.00	\$0.00	\$980.00	\$0.00
Fiscal Officer Totals:					\$1,930.00	0.00	\$0.00	0.00	\$0.00	\$1,930.00	\$0.00
Used Leave	552-2026	04/23/2026	04/12/2026	04/18/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	587-2026	04/30/2026	04/19/2026	04/25/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N Totals:</b>					\$1,930.00	0.00	\$0.00	0.00	\$0.00	\$1,930.00	\$0.00
<b>Gillman, Joanna S</b>											
EMS	553-2026	04/23/2026	04/05/2026	04/18/2026	\$405.00	30.00	\$405.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$405.00	30.00	\$405.00	0.00	\$0.00	\$0.00	\$0.00
<b>Gillman, Joanna S Totals:</b>					\$405.00	30.00	\$405.00	0.00	\$0.00	\$0.00	\$0.00
<b>Holdren, Lane</b>											
EMS	554-2026	04/23/2026	04/05/2026	04/18/2026	\$658.38	57.25	\$658.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$658.38	57.25	\$658.38	0.00	\$0.00	\$0.00	\$0.00
<b>Holdren, Lane Totals:</b>					\$658.38	57.25	\$658.38	0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr</b>											
EMS	555-2026	04/23/2026	04/05/2026	04/18/2026	\$334.38	26.75	\$334.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$334.38	26.75	\$334.38	0.00	\$0.00	\$0.00	\$0.00
<b>Klingler, Dale R, Jr Totals:</b>					\$334.38	26.75	\$334.38	0.00	\$0.00	\$0.00	\$0.00
<b>Kowalski, Michaela E</b>											
EMS	556-2026	04/23/2026	04/05/2026	04/18/2026	\$810.75	70.50	\$810.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$810.75	70.50	\$810.75	0.00	\$0.00	\$0.00	\$0.00
<b>Kowalski, Michaela E Totals:</b>					\$810.75	70.50	\$810.75	0.00	\$0.00	\$0.00	\$0.00

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**Wages and Overtime Summary**  
 4/21/2026 to 5/4/2026

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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	Hours	Wages		
<b>Loterbaugh, Jamie L</b>												
Park Caretaker/Serv I/2	557-2026	04/23/2026	04/12/2026	04/18/2026	\$520.00	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Park Caretaker/Serv I/2	588-2026	04/30/2026	04/19/2026	04/25/2026	\$550.00	\$550.00	40.00	\$550.00	0.00	\$0.00	\$0.00	\$0.00
Caretaker/Serv I/2 Totals:					\$1,070.00	\$1,070.00	80.00	\$1,070.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	557-2026	04/23/2026	04/12/2026	04/18/2026	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	588-2026	04/30/2026	04/19/2026	04/25/2026	\$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
<b>Loterbaugh, Jamie L Totals:</b>					\$1,070.00	\$1,070.00	80.00	\$1,070.00	0.00	\$0.00	\$0.00	\$0.00
<b>Makin, Emily B</b>												
EMS	558-2026	04/23/2026	04/05/2026	04/18/2026	\$189.75	\$189.75	16.50	\$189.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$189.75	\$189.75	16.50	\$189.75	0.00	\$0.00	\$0.00	\$0.00
<b>Makin, Emily B Totals:</b>					\$189.75	\$189.75	16.50	\$189.75	0.00	\$0.00	\$0.00	\$0.00
<b>Mallett, Hailey R</b>												
EMS	559-2026	04/23/2026	04/05/2026	04/18/2026	\$736.00	\$736.00	64.00	\$736.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$736.00	\$736.00	64.00	\$736.00	0.00	\$0.00	\$0.00	\$0.00
<b>Mallett, Hailey R Totals:</b>					\$736.00	\$736.00	64.00	\$736.00	0.00	\$0.00	\$0.00	\$0.00
<b>Mears III, John R</b>												
EMS	32913	04/23/2026	04/05/2026	04/18/2026	\$276.00	\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$276.00	\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
<b>Mears III, John R Totals:</b>					\$276.00	\$276.00	24.00	\$276.00	0.00	\$0.00	\$0.00	\$0.00
<b>Michael, Amanda L</b>												
EMS	560-2026	04/23/2026	04/05/2026	04/18/2026	\$146.88	\$146.88	11.75	\$146.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$146.88	\$146.88	11.75	\$146.88	0.00	\$0.00	\$0.00	\$0.00
<b>Michael, Amanda L Totals:</b>					\$146.88	\$146.88	11.75	\$146.88	0.00	\$0.00	\$0.00	\$0.00

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**Wages and Overtime Summary**  
 4/21/2026 to 5/4/2026

5/4/2026 2:47:30 PM  
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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Newton, Amber D</b>											
EMS	561-2026	04/23/2026	04/05/2026	04/18/2026	\$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
<b>Newton, Amber D Totals:</b>					\$77.63	6.75	\$77.63	0.00	\$0.00	\$0.00	\$0.00
<b>Newton, Dyrall E</b>											
Fire/EMS Chief	562-2026	04/23/2026	04/05/2026	04/18/2026	\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
Fire/EMS Chief Totals:					\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
<b>Newton, Dyrall E Totals:</b>					\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00
<b>Payton, Tracy L</b>											
Dispatcher	563-2026	04/23/2026	04/12/2026	04/18/2026	\$616.85	36.50	\$616.85	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	589-2026	04/30/2026	04/19/2026	04/25/2026	\$706.00	40.00	\$706.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$1,322.85	76.50	\$1,322.85	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	563-2026	04/23/2026	04/12/2026	04/18/2026	\$59.15	3.50	\$59.15	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	589-2026	04/30/2026	04/19/2026	04/25/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$59.15	3.50	\$59.15	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L Totals:</b>					\$1,382.00	80.00	\$1,382.00	0.00	\$0.00	\$0.00	\$0.00
<b>Rodgers, Daniel L, JR</b>											
Ser Labor Lvl 1	564-2026	04/23/2026	04/12/2026	04/18/2026	\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	590-2026	04/30/2026	04/19/2026	04/25/2026	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,030.00	80.00	\$1,030.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	564-2026	04/23/2026	04/12/2026	04/18/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	590-2026	04/30/2026	04/19/2026	04/25/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Rodgers, Daniel L, JR Totals:</b>					\$1,030.00	80.00	\$1,030.00	0.00	\$0.00	\$0.00	\$0.00

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	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Shaw, Dustin	565-2026	04/23/2026	04/05/2026	04/18/2026	\$281.25		22.50	\$281.25	0.00	\$0.00	\$0.00	\$0.00
EMS					\$281.25		22.50	\$281.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$281.25		22.50	\$281.25	0.00	\$0.00	\$0.00	\$0.00
Shaw, Dustin Totals:					\$281.25		22.50	\$281.25	0.00	\$0.00	\$0.00	\$0.00
Simpson, Chelsie Leigh	566-2026	04/23/2026	04/05/2026	04/18/2026	\$92.00		8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
EMS					\$92.00		8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$92.00		8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Simpson, Chelsie Leigh Totals:					\$92.00		8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L	591-2026	04/30/2026	04/19/2026	04/25/2026	\$52.50		3.50	\$52.50	0.00	\$0.00	\$0.00	\$0.00
Officer					\$52.50		3.50	\$52.50	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$52.50		3.50	\$52.50	0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:					\$52.50		3.50	\$52.50	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W	567-2026	04/23/2026	04/12/2026	04/18/2026	\$603.40		35.00	\$603.40	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	592-2026	04/30/2026	04/19/2026	04/25/2026	\$557.69		31.00	\$557.69	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1					\$1,161.09		66.00	\$1,161.09	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$1,161.09		66.00	\$1,161.09	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	567-2026	04/23/2026	04/12/2026	04/18/2026	\$86.20		5.00	\$86.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	592-2026	04/30/2026	04/19/2026	04/25/2026	\$161.92		9.00	\$161.92	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$248.12		14.00	\$248.12	0.00	\$0.00	\$0.00	\$0.00
Strate, Dana W Totals:					\$1,409.21		80.00	\$1,409.21	0.00	\$0.00	\$0.00	\$0.00
Taggart, Rodney A	568-2026	04/23/2026	04/12/2026	04/18/2026	\$830.00		40.00	\$830.00	0.00	\$0.00	\$0.00	\$0.00
Officer	593-2026	04/30/2026	04/19/2026	04/25/2026	\$698.75		32.50	\$698.75	0.00	\$0.00	\$0.00	\$0.00
Officer					\$1,528.75		72.50	\$1,528.75	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$1,528.75		72.50	\$1,528.75	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	568-2026	04/23/2026	04/12/2026	04/18/2026	\$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.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 4/21/2026 to 5/4/2026

5/4/2026 2:47:30 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	Hours	Wages		
Paid Leave	593-2026	04/30/2026		04/19/2026	04/25/2026	\$161.25	7.50	\$161.25	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$161.25	7.50	\$161.25	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Taggart, Rodney A Totals:</b>						\$1,690.00	80.00	\$1,690.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Tumbliin, Lacey L</b>														
Administration	569-2026	04/23/2026		04/12/2026	04/18/2026	\$1,110.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00
Administration	594-2026	04/30/2026		04/19/2026	04/25/2026	\$1,140.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,140.00	\$0.00
Administration Totals:						\$2,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,250.00	\$0.00
Used Leave	569-2026	04/23/2026		04/12/2026	04/18/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	594-2026	04/30/2026		04/19/2026	04/25/2026	\$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
<b>Tumbliin, Lacey L Totals:</b>						\$2,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,250.00	\$0.00
<b>Vickers, Danika P</b>														
EMS	570-2026	04/23/2026		04/05/2026	04/18/2026	\$644.00	56.00	\$644.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$644.00	56.00	\$644.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Vickers, Danika P Totals:</b>						\$644.00	56.00	\$644.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Watts, Vincent Troy</b>														
Labor Lvl 1	571-2026	04/23/2026		04/12/2026	04/18/2026	\$655.60	40.00	\$655.60	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	595-2026	04/30/2026		04/19/2026	04/25/2026	\$685.60	40.00	\$685.60	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:						\$1,341.20	80.00	\$1,341.20	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	571-2026	04/23/2026		04/12/2026	04/18/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	595-2026	04/30/2026		04/19/2026	04/25/2026	\$0.00	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	\$0.00
<b>Watts, Vincent Troy Totals:</b>						\$1,341.20	80.00	\$1,341.20	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>White, Jasmine L</b>														
EMS	572-2026	04/23/2026		04/05/2026	04/18/2026	\$186.88	16.25	\$186.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 4/21/2026 to 5/4/2026

5/4/2026 2:47:30 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	Hours	Wages		
EMS Totals:												
<b>White, Jasmine L Totals:</b>						\$186.88	16.25	\$186.88	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>												
Street Labor	573-2026	04/23/2026	04/12/2026	04/18/2026		\$346.94	22.75	\$346.94	0.00	\$0.00	\$0.00	\$0.00
Street Labor	596-2026	04/30/2026	04/19/2026	04/25/2026		\$512.00	32.00	\$512.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:						\$858.94	54.75	\$858.94	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	573-2026	04/23/2026	04/12/2026	04/18/2026		\$263.07	17.25	\$263.07	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	596-2026	04/30/2026	04/19/2026	04/25/2026		\$128.00	8.00	\$128.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$391.07	25.25	\$391.07	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S Totals:</b>						\$1,250.01	80.00	\$1,250.01	0.00	\$0.00	\$0.00	\$0.00
<b>Wood, Kenneth E, JR</b>												
Ser Labor Lvl 1	574-2026	04/23/2026	04/12/2026	04/18/2026		\$500.00	40.00	\$500.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	597-2026	04/30/2026	04/19/2026	04/25/2026		\$480.32	36.25	\$480.32	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:						\$980.32	76.25	\$980.32	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	574-2026	04/23/2026	04/12/2026	04/18/2026		\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	597-2026	04/30/2026	04/19/2026	04/25/2026		\$49.68	3.75	\$49.68	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:						\$49.68	3.75	\$49.68	0.00	\$0.00	\$0.00	\$0.00
<b>Wood, Kenneth E, JR Totals:</b>						\$1,030.00	80.00	\$1,030.00	0.00	\$0.00	\$0.00	\$0.00
<b>Report Totals</b>						\$33,232.21	1,770.75	\$27,898.35	0.00	\$0.00	\$5,333.86	\$0.00

Report reflects selected information.

