

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
5/5/2026 to 5/18/2026

55-26

Position	Number	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime	Other Wages	Non-Cash
		Date	Start	End				Hours	Wages			
Adams, Sherry L	603-2026	05/07/2026	04/26/2026	05/02/2026	Utility Billing		\$620.00	40.00	\$620.00	0.00	\$0.00	
	648-2026	05/14/2026	05/03/2026	05/09/2026	Utility Billing		\$680.00	40.00	\$680.00	0.00	\$0.00	
Utility Billing Totals:												
	603-2026	05/07/2026	04/26/2026	05/02/2026	Paid Leave		\$0.00	0.00	\$0.00	0.00	\$0.00	
	648-2026	05/14/2026	05/03/2026	05/09/2026	Paid Leave		\$0.00	0.00	\$0.00	0.00	\$0.00	
Paid Leave Totals:												
Adams, Sherry L Totals:							\$1,300.00	80.00	\$1,300.00	0.00	\$0.00	
Alexander, Bryan L	604-2026	05/07/2026	04/26/2026	05/02/2026	Police Chief		\$73.50	3.00	\$73.50	0.00	\$0.00	
	649-2026	05/14/2026	05/03/2026	05/09/2026	Police Chief		\$1,010.63	41.25	\$1,010.63	0.00	\$0.00	
Police Chief Totals:												
	604-2026	05/07/2026	04/26/2026	05/02/2026	Paid Leave		\$906.50	37.00	\$906.50	0.00	\$0.00	
	649-2026	05/14/2026	05/03/2026	05/09/2026	Paid Leave		\$906.50	37.00	\$906.50	0.00	\$0.00	
Paid Leave Totals:												
Alexander, Bryan L Totals:							\$1,990.63	81.25	\$1,990.63	0.00	\$0.00	
Baker, James D	605-2026	05/07/2026	04/19/2026	05/02/2026	Asst. Fire/EMS Chief		\$384.62	0.00	\$0.00	0.00	\$0.00	
	605-2026	05/07/2026	04/19/2026	05/02/2026	sst. Fire/EMS Chief		\$384.62	0.00	\$0.00	0.00	\$0.00	
Asst. Fire/EMS Chief Totals:												
Baker, James D Totals:							\$384.62	0.00	\$0.00	0.00	\$384.62	\$0.00
Baughman, Jan A	606-2026	05/07/2026	05/01/2026	05/31/2026	Solicitor		\$3,680.00	0.00	\$0.00	0.00	\$3,680.00	\$0.00
Solicitor Totals:												
Baughman, Jan A Totals:							\$3,680.00	0.00	\$0.00	0.00	\$3,680.00	\$0.00
Bell, Michael J												

Wages and Overtime Summary

5/5/2026 to 5/18/2026

Village of Crooksville, Perry County									
Wages and Overtime Summary									
5/5/2026 to 5/18/2026									
Report reflects selected information.									
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EMS	EMS Totals:	607-2026	05/07/2026	04/19/2026	05/02/2026	\$125.00	\$125.00	10.00	\$125.00
Position	Number	Date	Start	End	Pay Period	Gross Wages (Excluding Non-Cash)	Hours	Regular	Overtime
Wages	Other Wages	Non-Cash							
Bell, Michael J Totals:						\$125.00	10.00	\$125.00	\$0.00
						\$125.00	10.00	\$125.00	\$0.00
Bess, Robert J	Utility Billing	608-2026	05/07/2026	04/26/2026	05/02/2026	\$592.00	37.00	\$592.00	\$0.00
	Utility Billing	650-2026	05/14/2026	05/03/2026	05/09/2026	\$633.25	37.25	\$633.25	\$0.00
Utility Billing Totals:						\$1,225.25	74.25	\$1,225.25	\$0.00
Paid Leave		608-2026	05/07/2026	04/26/2026	05/02/2026	\$48.00	3.00	\$48.00	\$0.00
Paid Leave		650-2026	05/14/2026	05/03/2026	05/09/2026	\$46.75	2.75	\$46.75	\$0.00
Paid Leave Totals:						\$94.75	5.75	\$94.75	\$0.00
Bess, Robert J Totals:						\$1,320.00	80.00	\$1,320.00	\$0.00
						\$1,320.00	80.00	\$1,320.00	\$0.00
Bobb, Timothy A	Maint. Foreman	609-2026	05/07/2026	04/26/2026	05/02/2026	\$912.40	40.00	\$912.40	\$0.00
	Maint. Foreman	651-2026	05/14/2026	05/03/2026	05/09/2026	\$758.43	33.25	\$758.43	\$0.00
Maint. Foreman Totals:						\$1,670.83	73.25	\$1,670.83	\$0.00
Paid Leave		609-2026	05/07/2026	04/26/2026	05/02/2026	\$0.00	0.00	\$0.00	\$0.00
Paid Leave		651-2026	05/14/2026	05/03/2026	05/09/2026	\$153.97	6.75	\$153.97	\$0.00
Paid Leave Totals:						\$153.97	6.75	\$153.97	\$0.00
Bobb, Timothy A Totals:						\$1,824.80	80.00	\$1,824.80	\$0.00
						\$1,824.80	80.00	\$1,824.80	\$0.00
Chapman, Heather T	Admin Asst	610-2026	05/07/2026	04/26/2026	05/02/2026	\$457.90	24.75	\$457.90	\$0.00
	Admin Asst	652-2026	05/14/2026	05/03/2026	05/09/2026	\$656.75	35.50	\$656.75	\$0.00
Admin Asst Totals:						\$1,114.65	60.25	\$1,114.65	\$0.00
Paid Leave		610-2026	05/07/2026	04/26/2026	05/02/2026	\$282.15	15.25	\$282.15	\$0.00
Paid Leave		652-2026	05/14/2026	05/03/2026	05/09/2026	\$83.25	4.50	\$83.25	\$0.00
Paid Leave Totals:						\$365.40	19.75	\$365.40	\$0.00

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
5/5/2026 to 5/18/2026

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Position	Payment		Pay Period		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages		

Chapman, Heather T Totals:										
					80.00	\$1,480.05	0.00	\$0.00	\$0.00	\$0.00

Dalrymple, Geneva Lynn										
EMS	611-2026	05/07/2026	04/19/2026	05/02/2026	28.25	\$324.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					28.25	\$324.88	0.00	\$0.00	\$0.00	\$0.00

Dalrymple, Geneva Lynn Totals:										
					28.25	\$324.88	0.00	\$0.00	\$0.00	\$0.00

Dalrymple, Mark A										
Street Labor	612-2026	05/07/2026	04/26/2026	05/02/2026	34.00	\$697.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor	653-2026	05/14/2026	05/03/2026	05/09/2026	38.00	\$779.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					72.00	\$1,476.00	0.00	\$0.00	\$0.00	\$0.00

Paid Leave	612-2026	05/07/2026	04/26/2026	05/02/2026	6.00	\$123.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	653-2026	05/14/2026	05/03/2026	05/09/2026	2.00	\$41.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					8.00	\$164.00	0.00	\$0.00	\$0.00	\$0.00

Dalrymple, Mark A Totals:										
					80.00	\$1,640.00	0.00	\$0.00	\$0.00	\$0.00

Dillingier, Kenneth A										
Class 1 Cert Operator	613-2026	05/07/2026	04/26/2026	05/02/2026	35.50	\$692.26	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator	654-2026	05/14/2026	05/03/2026	05/09/2026	24.00	\$468.00	0.00	\$0.00	\$0.00	\$0.00
Class 1 Cert Operator Totals:					59.50	\$1,160.26	0.00	\$0.00	\$0.00	\$0.00

Paid Leave	613-2026	05/07/2026	04/26/2026	05/02/2026	4.50	\$87.76	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	654-2026	05/14/2026	05/03/2026	05/09/2026	16.00	\$312.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					20.50	\$399.76	0.00	\$0.00	\$0.00	\$0.00

Dillingier, Kenneth A Totals:										
					80.00	\$1,560.02	0.00	\$0.00	\$0.00	\$0.00

Edgell, Rodney K										
Labor 3	614-2026	05/07/2026	04/26/2026	05/02/2026	31.00	\$443.92	0.00	\$0.00	\$0.00	\$0.00
Labor 3	655-2026	05/14/2026	05/03/2026	05/09/2026	40.00	\$572.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:					71.00	\$1,016.72	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
5/5/2026 to 5/18/2026

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Hours	Regular	Hours	Wages	Overtime	Other Wages	Non-Cash
	Number	Date	Start	End								

Paid Leave	614-2026	05/07/2026	04/26/2026	05/02/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	655-2026	05/14/2026	05/03/2026	05/09/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												

Edgell, Rodney K Totals:												
					\$1,016.72	71.00	\$1,016.72	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fiscal Officer	615-2026	05/07/2026	04/26/2026	05/02/2026	\$980.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$980.00	\$0.00
Fiscal Officer	656-2026	05/14/2026	05/03/2026	05/09/2026	\$980.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$980.00	\$0.00
Fiscal Officer Totals:												
					\$1,960.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$1,960.00	\$0.00

Used Leave	615-2026	05/07/2026	04/26/2026	05/02/2026	\$0.00	4.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave	656-2026	05/14/2026	05/03/2026	05/09/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:												
					\$0.00	4.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Edwards, Courtney N Totals:												
					\$1,960.00	4.00	\$0.00	0.00	\$0.00	\$0.00	\$1,960.00	\$0.00
EMS	616-2026	05/07/2026	04/19/2026	05/02/2026	\$212.63	15.75	\$212.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$212.63	15.75	\$212.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Fulk, Michael S, Jr. Totals:												
					\$212.63	15.75	\$212.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS	617-2026	05/07/2026	04/19/2026	05/02/2026	\$138.38	10.25	\$138.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$138.38	10.25	\$138.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Gillman, Joanna S Totals:												
					\$138.38	10.25	\$138.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Councilman	618-2026	05/07/2026	05/01/2026	05/31/2026	\$300.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00
Councilman Totals:					\$300.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00

Hampton, William Totals:												
					\$300.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$300.00	\$0.00

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Wages and Overtime Summary
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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	Hours	Wages

Holdren, Lane	EMS	619-2026	05/07/2026	04/19/2026	05/02/2026	\$695.75	60.50	\$695.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$695.75	60.50	\$695.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Klingler, Dale R, Jr	EMS	620-2026	05/07/2026	04/19/2026	05/02/2026	\$437.50	35.00	\$437.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$437.50	35.00	\$437.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Klingler, Dale R, Jr Totals:						\$437.50	35.00	\$437.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E	EMS	621-2026	05/07/2026	04/19/2026	05/02/2026	\$454.25	39.50	\$454.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$454.25	39.50	\$454.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Kowalski, Michaela E Totals:						\$454.25	39.50	\$454.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Locke, Robert S	Councilman	622-2026	05/07/2026	05/01/2026	05/31/2026	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
Councilman Totals:						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00

Locke, Robert S Totals:						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
Loomis, John A	Councilman	623-2026	05/07/2026	05/01/2026	05/31/2026	\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
Councilman Totals:						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00

Loomis, John A Totals:						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
Loterbaugh, Jamie L	Park Caretaker/Serv lvl 2	624-2026	05/07/2026	04/26/2026	05/02/2026	\$550.00	40.00	\$550.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Park Caretaker/Serv lvl 2						\$550.00	40.00	\$550.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Park Caretaker/Serv lvl 2		657-2026	05/14/2026	05/03/2026	05/09/2026	\$580.00	40.00	\$580.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Caretaker/Serv lvl 2 Totals:						\$1,130.00	80.00	\$1,130.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Hours	Regular	Hours	Wages	Overtime	Other Wages	Non-Cash
	Number	Date	Start	End								

Paid Leave	624-2026	05/07/2026	04/26/2026	05/02/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	657-2026	05/14/2026	05/03/2026	05/09/2026	\$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

Mallett, Hailey R	EMS	625-2026	05/07/2026	04/19/2026	05/02/2026	\$264.50	23.00	\$264.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
						\$264.50	23.00	\$264.50	0.00	\$0.00	\$0.00	\$0.00

Mallett, Hailey R Totals:						\$264.50	23.00	\$264.50	0.00	\$0.00	\$0.00	\$0.00
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McKinney, Kathryn J	Councilman	626-2026	05/07/2026	05/01/2026	05/31/2026	\$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

McKinney, Kathryn J Totals:						\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00
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Mohler, Christopher	Mayor	627-2026	05/07/2026	05/01/2026	05/31/2026	\$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
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Mohler, Heather J	EMS	628-2026	05/07/2026	04/19/2026	05/02/2026	\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:												
						\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00

Mohler, Heather J Totals:						\$100.00	8.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00
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Newlon, Dyrall E	Fire/EMS Chief	629-2026	05/07/2026	04/19/2026	05/02/2026	\$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

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Position	Number	Date	Start	End	Gross Wages (Excluding Non-Cash)	Hours	Wages	Hours	Wages	Other Wages	Non-Cash
Newton, Dyrall E Totals:											
					\$769.24	0.00	\$0.00	0.00	\$0.00	\$769.24	\$0.00

Payton, Tracy L											
Count Clerk	630-2026	05/07/2026	04/26/2026	05/02/2026	\$529.50	30.00	\$529.50	0.00	\$0.00	\$0.00	\$0.00
Count Clerk	658-2026	05/14/2026	05/03/2026	05/09/2026	\$662.08	35.50	\$662.08	0.00	\$0.00	\$0.00	\$0.00
Count Clerk Totals:											
					\$1,191.58	65.50	\$1,191.58	0.00	\$0.00	\$0.00	\$0.00

Paid Leave											
Paid Leave	630-2026	05/07/2026	04/26/2026	05/02/2026	\$176.50	10.00	\$176.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	658-2026	05/14/2026	05/03/2026	05/09/2026	\$83.93	4.50	\$83.93	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
					\$260.43	14.50	\$260.43	0.00	\$0.00	\$0.00	\$0.00

Payton, Tracy L Totals:											
					\$1,452.01	80.00	\$1,452.01	0.00	\$0.00	\$0.00	\$0.00

Redfern, Frederick P											
Councilman	631-2026	05/07/2026	05/01/2026	05/31/2026	\$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
Redfern, Frederick P Totals:											
					\$300.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00

Roberts, Bettie J											
EMS	632-2026	05/07/2026	04/19/2026	05/02/2026	\$132.25	11.50	\$132.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$132.25	11.50	\$132.25	0.00	\$0.00	\$0.00	\$0.00
Roberts, Bettie J Totals:											
					\$132.25	11.50	\$132.25	0.00	\$0.00	\$0.00	\$0.00

Roberts, John T											
EMS	633-2026	05/07/2026	04/19/2026	05/02/2026	\$370.88	32.25	\$370.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$370.88	32.25	\$370.88	0.00	\$0.00	\$0.00	\$0.00
Roberts, John T Totals:											
					\$370.88	32.25	\$370.88	0.00	\$0.00	\$0.00	\$0.00

Rodgers, Daniel L, JR											
Ser Labor Lvl 1	634-2026	05/07/2026	04/26/2026	05/02/2026	\$238.51	18.00	\$238.51	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	659-2026	05/14/2026	05/03/2026	05/09/2026	\$526.68	39.75	\$526.68	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$765.19	57.75	\$765.19	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
5/5/2026 to 5/18/2026

5/18/2026 1:56:21 PM
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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Hours	Regular	Hours	Wages	Overtime	Other Wages	Non-Cash
	Number	Date	Start	End								

Paid Leave	634-2026	05/07/2026	04/26/2026	05/02/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	659-2026	05/14/2026	05/03/2026	05/09/2026	\$3.32	0.25	\$3.32	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:												

Rodgers, Daniel L, JR Totals:

\$768.51	58.00	\$768.51	0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Simpson, Chelsie Leigh

EMS

EMS Totals:

\$100.63	8.75	\$100.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$100.63	8.75	\$100.63	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Simpson, Chelsie Leigh Totals:							

Smith, Billie J

Councilman

Councilman Totals:

\$300.00	0.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$300.00	0.00	\$300.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Smith, Billie J Totals:							

Stokes, Brandon L

Officer

Officer Totals:

\$45.00	3.00	\$45.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$45.00	3.00	\$45.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stokes, Brandon L Totals:							

State, Dana W

Ser Labor Lvl 1

Ser Labor Lvl 1

Ser Labor Lvl 1 Totals:

\$629.65	35.00	\$629.65	0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$719.60	40.00	\$719.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,349.25	75.00	\$1,349.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$89.96	5.00	\$89.96	0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$89.96	5.00	\$89.96	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:							

State, Dana W Totals:

\$1,439.21	80.00	\$1,439.21	0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 5/5/2026 to 5/18/2026

5/18/2026 1:56:21 PM
 UAN v2026.2

Position	Payment		Pay Period		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages		

Taggart, Rodney A Officer Officer Totals:	638-2026	05/07/2026	04/26/2026	05/02/2026	\$865.38	\$865.38	40.25	\$865.38	\$0.00	\$0.00
	662-2026	05/14/2026	05/03/2026	05/09/2026	\$779.38	\$779.38	36.25	\$779.38	\$0.00	\$0.00
	638-2026	05/07/2026	04/26/2026	05/02/2026	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
	662-2026	05/14/2026	05/03/2026	05/09/2026	\$80.63	\$80.63	3.75	\$80.63	\$0.00	\$0.00
Taggart, Rodney A Totals:										
					\$1,725.39	\$1,725.39	80.25	\$1,725.39	\$0.00	\$0.00

Tumblin, Lacey L Administration Administration Totals:	639-2026	05/07/2026	04/26/2026	05/02/2026	\$1,140.00	\$0.00	0.00	\$0.00	\$1,140.00	\$0.00
	663-2026	05/14/2026	05/03/2026	05/09/2026	\$1,140.00	\$0.00	0.00	\$0.00	\$1,140.00	\$0.00
	639-2026	05/07/2026	04/26/2026	05/02/2026	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
	663-2026	05/14/2026	05/03/2026	05/09/2026	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:										
					\$0.00	\$0.00	13.25	\$0.00	\$0.00	\$0.00

Tumblin, Lacey L Totals:						\$2,280.00	13.25	\$0.00	\$0.00	\$0.00
						\$138.00	12.00	\$138.00	\$0.00	\$0.00
						\$0.00	0.00	\$0.00	\$0.00	\$0.00
						\$0.00	0.00	\$0.00	\$0.00	\$0.00

Vickers, Danika P EMS EMS Totals:	640-2026	05/07/2026	04/19/2026	05/02/2026	\$138.00	\$138.00	12.00	\$138.00	\$0.00	\$0.00
						\$138.00	12.00	\$138.00	\$0.00	\$0.00
						\$0.00	0.00	\$0.00	\$0.00	\$0.00
						\$0.00	0.00	\$0.00	\$0.00	\$0.00

Vickers, Danika P Totals:						\$138.00	12.00	\$138.00	\$0.00	\$0.00
						\$138.00	12.00	\$138.00	\$0.00	\$0.00
						\$0.00	0.00	\$0.00	\$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
5/5/2026 to 5/18/2026

Position	Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Hours	Regular		Hours	Overtime		Other Wages	Non-Cash
			Start	End			Wages			Wages			
Paid Leave	664-2026	05/14/2026	05/03/2026	05/09/2026	\$0.00	0.00	\$0.00		0.00	\$0.00		\$0.00	\$0.00
Paid Leave Totals:													
					\$1,371.20	80.00	\$1,371.20		0.00	\$0.00		\$0.00	\$0.00
Watts, Vincent Troy Totals:													
White, Jasmine L	642-2026	05/07/2026	04/19/2026	05/02/2026	\$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
White, Jasmine L Totals:													
Wilson, Colton S	643-2026	05/07/2026	04/26/2026	05/02/2026	\$496.00	31.00	\$496.00		0.00	\$0.00		\$0.00	\$0.00
Street Labor	665-2026	05/14/2026	05/03/2026	05/09/2026	\$640.00	40.00	\$640.00		0.00	\$0.00		\$0.00	\$0.00
Street Labor Totals:													
					\$1,136.00	71.00	\$1,136.00		0.00	\$0.00		\$0.00	\$0.00
Paid Leave	643-2026	05/07/2026	04/26/2026	05/02/2026	\$144.00	9.00	\$144.00		0.00	\$0.00		\$0.00	\$0.00
Paid Leave	665-2026	05/14/2026	05/03/2026	05/09/2026	\$0.00	0.00	\$0.00		0.00	\$0.00		\$0.00	\$0.00
Paid Leave Totals:													
					\$144.00	9.00	\$144.00		0.00	\$0.00		\$0.00	\$0.00
Wilson, Colton S Totals:													
					\$1,280.00	80.00	\$1,280.00		0.00	\$0.00		\$0.00	\$0.00
Wood, Kenneth E, JR													
Ser Labor Lvl 1	644-2026	05/07/2026	04/26/2026	05/02/2026	\$490.25	37.00	\$490.25		0.00	\$0.00		\$0.00	\$0.00
Ser Labor Lvl 1	666-2026	05/14/2026	05/03/2026	05/09/2026	\$470.38	35.50	\$470.38		0.00	\$0.00		\$0.00	\$0.00
Ser Labor Lvl 1 Totals:													
					\$960.63	72.50	\$960.63		0.00	\$0.00		\$0.00	\$0.00
Paid Leave	644-2026	05/07/2026	04/26/2026	05/02/2026	\$39.76	3.00	\$39.76		0.00	\$0.00		\$0.00	\$0.00
Paid Leave	666-2026	05/14/2026	05/03/2026	05/09/2026	\$59.63	4.50	\$59.63		0.00	\$0.00		\$0.00	\$0.00
Paid Leave Totals:													
					\$99.39	7.50	\$99.39		0.00	\$0.00		\$0.00	\$0.00
					\$1,060.02	80.00	\$1,060.02		0.00	\$0.00		\$0.00	\$0.00
Wood, Kenneth E, JR Totals:													
					\$37,564.07	1,573.50	\$25,990.21		0.00	\$0.00		\$11,573.86	\$0.00
Report Totals													

Report reflects selected information.