

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
6/2/2026 to 6/15/2026

6/3-26

Position	Number	Date	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime	Other Wages	Non-Cash
			Start	End	Start	End		Hours	Wages			
Adams, Sherry L	740-2026	06/04/2026	05/24/2026	05/30/2026	05/30/2026	05/30/2026	\$527.00	31.00	\$527.00	\$0.00	\$0.00	\$0.00
Utility Billing	740-2026	06/04/2026	05/24/2026	05/30/2026	05/30/2026	05/30/2026	\$527.00	31.00	\$527.00	\$0.00	\$0.00	\$0.00
Utility Billing	790-2026	06/11/2026	05/31/2026	06/06/2026	06/06/2026	06/06/2026	\$680.00	40.00	\$680.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:							\$1,207.00	71.00	\$1,207.00	\$0.00	\$0.00	\$0.00
Paid Leave	740-2026	06/04/2026	05/24/2026	05/30/2026	05/30/2026	05/30/2026	\$153.00	9.00	\$153.00	\$0.00	\$0.00	\$0.00
Paid Leave	790-2026	06/11/2026	05/31/2026	06/06/2026	06/06/2026	06/06/2026	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:							\$153.00	9.00	\$153.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:							\$1,360.00	80.00	\$1,360.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L	741-2026	06/04/2026	05/24/2026	05/30/2026	05/30/2026	05/30/2026	\$1,347.50	30.00	\$735.00	\$612.50	\$0.00	\$0.00
Police Chief	741-2026	06/04/2026	05/24/2026	05/30/2026	05/30/2026	05/30/2026	\$1,347.50	30.00	\$735.00	\$612.50	\$0.00	\$0.00
Police Chief	791-2026	06/11/2026	05/31/2026	06/06/2026	06/06/2026	06/06/2026	\$980.00	40.00	\$980.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:							\$2,327.50	70.00	\$1,715.00	\$612.50	\$0.00	\$0.00
Paid Leave	741-2026	06/04/2026	05/24/2026	05/30/2026	05/30/2026	05/30/2026	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	791-2026	06/11/2026	05/31/2026	06/06/2026	06/06/2026	06/06/2026	\$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
Alexander, Bryan L Totals:							\$2,327.50	70.00	\$1,715.00	\$612.50	\$0.00	\$0.00
Baker, James D	742-2026	06/04/2026	05/17/2026	05/30/2026	05/30/2026	05/30/2026	\$384.62	0.00	\$0.00	\$0.00	\$384.62	\$0.00
Asst. Fire/EMS Chief	742-2026	06/04/2026	05/17/2026	05/30/2026	05/30/2026	05/30/2026	\$384.62	0.00	\$0.00	\$0.00	\$384.62	\$0.00
sst. Fire/EMS Chief Totals:							\$384.62	0.00	\$0.00	\$0.00	\$384.62	\$0.00
Baker, James D Totals:							\$384.62	0.00	\$0.00	\$0.00	\$384.62	\$0.00
Baughman, Jan A	743-2026	06/04/2026	06/01/2026	06/30/2026	06/30/2026	06/30/2026	\$3,680.00	0.00	\$0.00	\$0.00	\$3,680.00	\$0.00
Solicitor	743-2026	06/04/2026	06/01/2026	06/30/2026	06/30/2026	06/30/2026	\$3,680.00	0.00	\$0.00	\$0.00	\$3,680.00	\$0.00
Solicitor Totals:							\$3,680.00	0.00	\$0.00	\$0.00	\$3,680.00	\$0.00
Baughman, Jan A Totals:							\$3,680.00	0.00	\$0.00	\$0.00	\$3,680.00	\$0.00
Bel, Michael J												

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
6/2/2026 to 6/15/2026

Report reflects selected information.									
Position	Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Hours	Regular	Overtime	
EMS	744-2026	06/04/2026	05/17/2026	05/30/2026	\$34.38	2.75	\$34.38	0.00	\$0.00
EMS Totals:									
					\$34.38	2.75	\$34.38	0.00	\$0.00
Bell, Michael J Totals:									
					\$34.38	2.75	\$34.38	0.00	\$0.00
Bess, Robert J									
Utility Billing	745-2026	06/04/2026	05/24/2026	05/30/2026	\$527.00	31.00	\$527.00	0.00	\$0.00
Utility Billing	792-2026	06/11/2026	05/31/2026	06/06/2026	\$569.50	33.50	\$569.50	0.00	\$0.00
Utility Billing Totals:									
					\$1,096.50	64.50	\$1,096.50	0.00	\$0.00
Paid Leave	745-2026	06/04/2026	05/24/2026	05/30/2026	\$153.00	9.00	\$153.00	0.00	\$0.00
Paid Leave	792-2026	06/11/2026	05/31/2026	06/06/2026	\$110.50	6.50	\$110.50	0.00	\$0.00
Paid Leave Totals:									
					\$263.50	15.50	\$263.50	0.00	\$0.00
Bess, Robert J Totals:									
					\$1,360.00	80.00	\$1,360.00	0.00	\$0.00
Bobb, Timothy A									
Maint. Foreman	746-2026	06/04/2026	05/24/2026	05/30/2026	\$707.12	31.00	\$707.12	0.00	\$0.00
Maint. Foreman	793-2026	06/11/2026	05/31/2026	06/06/2026	\$912.40	40.00	\$912.40	0.00	\$0.00
Maint. Foreman Totals:									
					\$1,619.52	71.00	\$1,619.52	0.00	\$0.00
Paid Leave	746-2026	06/04/2026	05/24/2026	05/30/2026	\$205.28	9.00	\$205.28	0.00	\$0.00
Paid Leave	793-2026	06/11/2026	05/31/2026	06/06/2026	\$0.00	0.00	\$0.00	0.00	\$0.00
Paid Leave Totals:									
					\$205.28	9.00	\$205.28	0.00	\$0.00
Bobb, Timothy A Totals:									
					\$1,824.80	80.00	\$1,824.80	0.00	\$0.00
Chamberlin, Rylee D									
Lifeguard	747-2026	06/04/2026	05/17/2026	05/30/2026	\$22.00	2.00	\$22.00	0.00	\$0.00
Lifeguard Totals:									
					\$22.00	2.00	\$22.00	0.00	\$0.00
Chamberlin, Rylee D Totals:									
					\$22.00	2.00	\$22.00	0.00	\$0.00
Chapman, Heather T									
Admin Asst	748-2026	06/04/2026	05/24/2026	05/30/2026	\$527.25	28.50	\$527.25	0.00	\$0.00
Admin Asst									
Report reflects selected information.									

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 6/2/2026 to 6/15/2026

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Position	Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime	Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages	
Admin Asst	794-2026	06/11/2026	05/31/2026	06/06/2026	\$92.50	5.00	\$92.50	0.00	\$0.00	\$0.00
Admin Asst Totals:										
Paid Leave	748-2026	06/04/2026	05/24/2026	05/30/2026	\$619.75	33.50	\$619.75	0.00	\$0.00	\$0.00
Paid Leave	794-2026	06/11/2026	05/31/2026	06/06/2026	\$212.75	11.50	\$212.75	0.00	\$0.00	\$0.00
Paid Leave Totals:										
Chapman, Heather T Totals:										
Dalrymple, Geneva Lynn	749-2026	06/04/2026	05/17/2026	05/30/2026	\$586.50	51.00	\$586.50	0.00	\$0.00	\$0.00
EMS Totals:										
EMS										
Dalrymple, Geneva Lynn Totals:										
Dalrymple, Mark A	750-2026	06/04/2026	05/24/2026	05/30/2026	\$840.51	31.00	\$635.51	4.00	\$205.00	\$0.00
Street Labor	795-2026	06/11/2026	05/31/2026	06/06/2026	\$553.51	27.00	\$553.51	0.00	\$0.00	\$0.00
Street Labor Totals:										
Paid Leave	750-2026	06/04/2026	05/24/2026	05/30/2026	\$102.51	5.00	\$102.51	0.00	\$0.00	\$0.00
Paid Leave	795-2026	06/11/2026	05/31/2026	06/06/2026	\$266.51	13.00	\$266.51	0.00	\$0.00	\$0.00
Paid Leave Totals:										
Dalrymple, Mark A Totals:										
Dierkes, Tyler J	751-2026	06/04/2026	05/17/2026	05/30/2026	\$230.00	20.00	\$230.00	0.00	\$0.00	\$0.00
EMS Totals:										
EMS										
Dierkes, Tyler J Totals:										
Dillingner, Kenneth A	752-2026	06/04/2026	05/24/2026	05/30/2026	\$468.00	24.00	\$468.00	0.00	\$0.00	\$0.00
Class 1 Cert Operator	796-2026	06/11/2026	05/31/2026	06/06/2026	\$780.00	40.00	\$780.00	0.00	\$0.00	\$0.00
Class 1 Cert Operator										

Report reflects selected information.

Report reflects selected information.													
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Position	Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Hours	Regular	Overtime	Wages	Other Wages	Non-Cash	ass 1 Cert Operator Totals:	
Paid Leave	752-2026	06/04/2026	05/24/2026	05/30/2026	\$312.00	16.00	\$312.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	796-2026	06/11/2026	05/31/2026	06/06/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:													
					\$312.00	16.00	\$312.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Dillingner, Kenneth A Totals:													
					\$1,560.00	80.00	\$1,560.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Edgell, Rodney K													
Labor 3	753-2026	06/04/2026	05/24/2026	05/30/2026	\$443.92	31.00	\$443.92	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Labor 3	797-2026	06/11/2026	05/31/2026	06/06/2026	\$572.80	40.00	\$572.80	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Labor 3 Totals:													
					\$1,016.72	71.00	\$1,016.72	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	753-2026	06/04/2026	05/24/2026	05/30/2026	\$128.88	9.00	\$128.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	797-2026	06/11/2026	05/31/2026	06/06/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:													
					\$128.88	9.00	\$128.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Edgell, Rodney K Totals:													
					\$1,145.60	80.00	\$1,145.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Edwards, Courtney N													
Fiscal Officer	754-2026	06/04/2026	05/24/2026	05/30/2026	\$980.00	0.00	\$0.00	0.00	\$0.00	\$980.00	\$0.00	\$0.00	
Fiscal Officer	798-2026	06/11/2026	05/31/2026	06/06/2026	\$980.00	0.00	\$0.00	0.00	\$0.00	\$980.00	\$0.00	\$0.00	
Fiscal Officer Totals:													
					\$1,960.00	0.00	\$0.00	0.00	\$0.00	\$1,960.00	\$0.00	\$0.00	
Used Leave	754-2026	06/04/2026	05/24/2026	05/30/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Used Leave	798-2026	06/11/2026	05/31/2026	06/06/2026	\$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	
Edwards, Courtney N Totals:													
					\$1,960.00	0.00	\$0.00	0.00	\$0.00	\$1,960.00	\$0.00	\$0.00	
Gillman, Joanna S													
EMS	755-2026	06/04/2026	05/17/2026	05/30/2026	\$199.13	14.75	\$199.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:													
					\$199.13	14.75	\$199.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Gillman, Joanna S Totals:													
					\$199.13	14.75	\$199.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
6/2/2026 to 6/15/2026

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

Hampton, William	Councilman	756-2026	06/04/2026	06/01/2026	06/30/2026	\$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:													

Holdren, Lane	EMS	757-2026	06/04/2026	05/17/2026	05/30/2026	\$560.63	\$560.63	\$560.63	48.75	\$560.63	0.00	\$0.00	\$0.00
EMS Totals:													
						\$560.63	\$560.63	\$560.63	48.75	\$560.63	0.00	\$0.00	\$0.00
Holdren, Lane Totals:													

Keirns, Harleigh K	Lifeguard	758-2026	06/04/2026	05/17/2026	05/30/2026	\$30.25	\$30.25	\$30.25	2.75	\$30.25	0.00	\$0.00	\$0.00
Lifeguard Totals:													
						\$30.25	\$30.25	\$30.25	2.75	\$30.25	0.00	\$0.00	\$0.00
Keirns, Harleigh K Totals:													

Lantz, Alannah N	Lifeguard	759-2026	06/04/2026	05/17/2026	05/30/2026	\$30.25	\$30.25	\$30.25	2.75	\$30.25	0.00	\$0.00	\$0.00
Lifeguard Totals:													
						\$30.25	\$30.25	\$30.25	2.75	\$30.25	0.00	\$0.00	\$0.00
Lantz, Alannah N Totals:													

Locke, Robert S	Councilman	760-2026	06/04/2026	06/01/2026	06/30/2026	\$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
Locke, Robert S Totals:													

Loomis, John A	Councilman	761-2026	06/04/2026	06/01/2026	06/30/2026	\$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
Loomis, John A Totals:													

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Wages and Overtime Summary
6/2/2026 to 6/15/2026

Position	Payment	Pay Period		Gross Wages (Excluding Non-Cash)	Hours	Regular	Overtime	Other Wages	Non-Cash
Number	Date	Start	End			Wages	Hours	Wages	
Loomis, John A Totals:									
				\$300.00	0.00	\$0.00		\$300.00	\$0.00
Loterbaugh, Jamie L									
Park Caretaker/Serv lvl 2	762-2026	06/04/2026	05/24/2026	\$449.50	31.00	\$449.50		\$0.00	\$0.00
Park Caretaker/Serv lvl 2	799-2026	06/11/2026	05/31/2026	\$580.00	40.00	\$580.00		\$0.00	\$0.00
Caretaker/Serv lvl 2 Totals:									
				\$1,029.50	71.00	\$1,029.50		\$0.00	\$0.00
Paid Leave									
Paid Leave	762-2026	06/04/2026	05/24/2026	\$130.50	9.00	\$130.50		\$0.00	\$0.00
Paid Leave	799-2026	06/11/2026	05/31/2026	\$0.00	0.00	\$0.00		\$0.00	\$0.00
Paid Leave Totals:									
				\$130.50	9.00	\$130.50		\$0.00	\$0.00
Loterbaugh, Jamie L Totals:									
				\$1,160.00	80.00	\$1,160.00		\$0.00	\$0.00
Mallett, Hailey R									
EMS	763-2026	06/04/2026	05/17/2026	\$922.88	80.25	\$922.88		\$0.00	\$0.00
EMS Totals:									
				\$922.88	80.25	\$922.88		\$0.00	\$0.00
Mallett, Hailey R Totals:									
				\$922.88	80.25	\$922.88		\$0.00	\$0.00
May, Jada M									
Asst. Pool Manager	764-2026	06/04/2026	05/17/2026	\$141.00	11.75	\$141.00		\$0.00	\$0.00
Asst. Pool Manager Totals:				\$141.00	11.75	\$141.00		\$0.00	\$0.00
May, Jada M Totals:									
				\$141.00	11.75	\$141.00		\$0.00	\$0.00
McKinney, Kathryn J									
Councilman	765-2026	06/04/2026	06/01/2026	\$300.00	0.00	\$0.00		\$0.00	\$0.00
Councilman Totals:									
				\$300.00	0.00	\$0.00		\$0.00	\$0.00
McKinney, Kathryn J Totals:									
				\$300.00	0.00	\$0.00		\$0.00	\$0.00
Mears III, John R									
EMS	766-2026	06/04/2026	05/17/2026	\$218.50	19.00	\$218.50		\$0.00	\$0.00
EMS Totals:									
				\$218.50	19.00	\$218.50		\$0.00	\$0.00

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6/2/2026 to 6/15/2026

6/15/2026 11:40:54 AM
UAN v2026.2

Position	Number	Payment Date	Pay Period Start End		Gross Wages (Excluding Non-Cash)	Hours	Regular Wages	Hours	Wages	Overtime	Other Wages	Non-Cash
Mears III, John R Totals:					\$218.50	19.00	\$218.50	0.00	\$0.00		\$0.00	\$0.00
Mohler, Christopher												
Mayor	767-2026	06/04/2026	06/01/2026	06/30/2026	\$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
Newton, Dyrall E												
Fire/EMS Chief	768-2026	06/04/2026	05/17/2026	05/30/2026	\$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
Newton, Dyrall E Totals:					\$769.24	0.00	\$0.00	0.00	\$0.00		\$769.24	\$0.00
Payton, Tracy L												
Court Clerk	769-2026	06/04/2026	05/24/2026	05/30/2026	\$578.16	31.00	\$578.16	0.00	\$0.00		\$0.00	\$0.00
Court Clerk	800-2026	06/11/2026	05/31/2026	06/06/2026	\$746.00	40.00	\$746.00	0.00	\$0.00		\$0.00	\$0.00
Court Clerk Totals:					\$1,324.16	71.00	\$1,324.16	0.00	\$0.00		\$0.00	\$0.00
Paid Leave	769-2026	06/04/2026	05/24/2026	05/30/2026	\$167.86	9.00	\$167.86	0.00	\$0.00		\$0.00	\$0.00
Paid Leave	800-2026	06/11/2026	05/31/2026	06/06/2026	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
Paid Leave Totals:					\$167.86	9.00	\$167.86	0.00	\$0.00		\$0.00	\$0.00
Payton, Tracy L Totals:					\$1,492.02	80.00	\$1,492.02	0.00	\$0.00		\$0.00	\$0.00
Redfern, Frederick P												
Councilman	770-2026	06/04/2026	06/01/2026	06/30/2026	\$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, John T												
EMS	771-2026	06/04/2026	05/17/2026	05/30/2026	\$198.38	17.25	\$198.38	0.00	\$0.00		\$0.00	\$0.00
EMS Totals:					\$198.38	17.25	\$198.38	0.00	\$0.00		\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
6/2/2026 to 6/15/2026

Position	Payment		Pay Period		Regular			Overtime		Non-Cash	
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Other Wages	Non-Cash	
Roberts, John T Totals:					17.25	\$198.38	0.00	\$0.00	\$0.00	\$0.00	
Rodgers, Daniel L, JR	Ser Labor Lvl 1	772-2026	06/04/2026	05/24/2026	05/30/2026	\$400.81	30.25	\$400.81	\$0.00	\$0.00	
	Ser Labor Lvl 1	801-2026	06/11/2026	05/31/2026	06/06/2026	\$530.00	40.00	\$530.00	\$0.00	\$0.00	
	Ser Labor Lvl 1 Totals:										
						\$930.81	70.25	\$930.81	\$0.00	\$0.00	
Paid Leave	772-2026	06/04/2026	05/24/2026	05/30/2026	9.75	\$129.20	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	801-2026	06/11/2026	05/31/2026	06/06/2026	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:											
					9.75	\$129.20	0.00	\$0.00	\$0.00	\$0.00	
Rodgers, Daniel L, JR Totals:											
					80.00	\$1,060.01	0.00	\$0.00	\$0.00	\$0.00	
Smith, Billie J	Councilman	773-2026	06/04/2026	06/01/2026	06/30/2026	\$300.00	0.00	\$0.00	\$0.00	\$300.00	
	Councilman Totals:					\$300.00	0.00	\$0.00	\$300.00	\$0.00	
	Smith, Billie J Totals:										
						\$300.00	0.00	\$0.00	\$300.00	\$0.00	
Stokes, Brandon L	Officer	774-2026	06/04/2026	05/24/2026	05/30/2026	\$45.00	3.00	\$45.00	\$0.00	\$0.00	
	Officer Totals:					\$71.25	4.75	\$71.25	\$0.00	\$0.00	
	Stokes, Brandon L Totals:										
						\$116.25	7.75	\$116.25	\$0.00	\$0.00	
Strate, Dana W	Ser Labor Lvl 1	775-2026	06/04/2026	05/24/2026	05/30/2026	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
	Ser Labor Lvl 1	803-2026	06/11/2026	05/31/2026	06/06/2026	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
	Ser Labor Lvl 1 Totals:										
						\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	775-2026	06/04/2026	05/24/2026	05/30/2026	40.00	\$719.61	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	803-2026	06/11/2026	05/31/2026	06/06/2026	40.00	\$719.60	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:											
					80.00	\$1,439.21	0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.

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

Taggart, Rodney A Officer	776-2026	06/04/2026	05/24/2026	05/30/2026	\$282.19	0.00	\$0.00	5.25	\$282.19	\$0.00	\$0.00
	786-2026	06/05/2026	05/24/2026	05/30/2026	\$764.55	0.00	\$0.00	0.00	\$0.00	\$764.55	\$0.00
	Officer Totals:				\$1,046.74	0.00	\$0.00	5.25	\$282.19	\$764.55	\$0.00

Taggart, Rodney A Totals:	Paid Leave	776-2026	06/04/2026	05/24/2026	05/30/2026	\$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
						\$1,046.74	0.00	\$0.00	5.25	\$282.19	\$764.55

Thompson, Maria J Pool Manager	777-2026	06/04/2026	05/17/2026	05/30/2026	\$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
					\$93.75	7.50	\$93.75	0.00	\$0.00	\$0.00	\$0.00

Thompson, Maria J Totals:				\$93.75	7.50	\$93.75	0.00	\$0.00	\$0.00	\$0.00
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Tumblin, Lacey L Administration	778-2026	06/04/2026	05/24/2026	05/30/2026	\$1,140.00	0.00	\$0.00	0.00	\$0.00	\$1,140.00	\$0.00
	804-2026	06/11/2026	05/31/2026	06/06/2026	\$1,140.00	0.00	\$0.00	0.00	\$0.00	\$1,140.00	\$0.00
	Administration Totals:				\$2,280.00	0.00	\$0.00	0.00	\$0.00	\$2,280.00	\$0.00

Used Leave	778-2026	06/04/2026	05/24/2026	05/30/2026	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
	804-2026	06/11/2026	05/31/2026	06/06/2026	\$0.00	4.00	\$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

Tumblin, Lacey L Totals:				\$2,280.00	4.00	\$0.00	0.00	\$0.00	\$2,280.00	\$0.00
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Watts, Vincent Troy Labor Lvl 1	779-2026	06/04/2026	05/24/2026	05/30/2026	\$531.34	31.00	\$531.34	0.00	\$0.00	\$0.00	\$0.00
	805-2026	06/11/2026	05/31/2026	06/06/2026	\$531.34	31.00	\$531.34	0.00	\$0.00	\$0.00	\$0.00
	Labor Lvl 1 Totals:				\$1,062.68	62.00	\$1,062.68	0.00	\$0.00	\$0.00	\$0.00

Paid Leave				779-2026	06/04/2026	05/24/2026	05/30/2026	\$154.26	9.00	\$154.26	0.00	\$0.00
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Report reflects selected information.

Wages and Overtime Summary
6/2/2026 to 6/15/2026

6/2/2026 to 6/15/2026

Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours		Wages	Hours	Wages			
Paid Leave	805-2026	06/11/2026	05/31/2026	06/06/2026	\$154.26	9.00	\$154.26	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Watts, Vincent Troy Totals:					\$308.52	18.00	\$308.52	0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$1,371.20	80.00	\$1,371.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L	780-2026	06/04/2026	05/17/2026	05/30/2026	\$132.25	11.50	\$132.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$132.25	11.50	\$132.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L Totals:					\$132.25	11.50	\$132.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor	781-2026	06/04/2026	05/24/2026	05/30/2026	\$352.00	22.00	\$352.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor	806-2026	06/11/2026	05/31/2026	06/06/2026	\$360.00	22.50	\$360.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$712.00	44.50	\$712.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wilson, Colton S	781-2026	06/04/2026	05/24/2026	05/30/2026	\$288.00	18.00	\$288.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	806-2026	06/11/2026	05/31/2026	06/06/2026	\$280.00	17.50	\$280.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Paid Leave Totals:					\$568.00	35.50	\$568.00	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	\$0.00
EMS	780-2026	06/04/2026	05/17/2026	05/30/2026	\$132.25	11.50	\$132.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$132.25	11.50	\$132.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
White, Jasmine L Totals:					\$132.25	11.50	\$132.25	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor	781-2026	06/04/2026	05/24/2026	05/30/2026	\$352.00	22.00	\$352.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor	806-2026	06/11/2026	05/31/2026	06/06/2026	\$360.00	22.50	\$360.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$712.00	44.50	\$712.00	0.00	\$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	\$0.00
Wolfe, Lee E	782-2026	06/04/2026	05/17/2026	05/30/2026	\$802.13	69.75	\$802.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$802.13	69.75	\$802.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wolfe, Lee E Totals:					\$802.13	69.75	\$802.13	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	783-2026	06/04/2026	05/24/2026	05/30/2026	\$344.51	26.00	\$344.51	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	807-2026	06/11/2026	05/31/2026	06/06/2026	\$72.87	5.50	\$72.87	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$417.38	31.50	\$417.38	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid Leave	783-2026	06/04/2026	05/24/2026	05/30/2026	\$185.50	14.00	\$185.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	807-2026	06/11/2026	05/31/2026	06/06/2026	\$185.50	14.00	\$185.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Paid Leave							0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Wages and Overtime Summary
 6/2/2026 to 6/15/2026

6/15/2026 11:40:54 AM
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Position	Number	Date	Pay Period	Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
					Hours	Wages	Hours	Wages		
Paid Leave Totals:										
Wood, Kenneth E, JR Totals:										
				\$185.50	14.00	\$185.50	0.00	\$0.00	\$0.00	\$0.00
				\$602.88	45.50	\$602.88	0.00	\$0.00	\$0.00	\$0.00
Report Totals										
				\$38,165.14	1,525.00	\$24,727.04	19.25	\$1,099.69	\$12,338.41	\$0.00

Report reflects selected information.

