

CARROLL COUNTY WATER DIST # 1
 Payroll Time Report By Primary Account
 Finalized Checks Dated 1/1/2020 - 12/31/2020

Employee Name	Regular Hours	Regular Pay	Overtime Hours	Overtime Pay	DBL OT Hours	DBL OT Pay	Total Hours	Misc 1 Pay	Total Pay	
1	Tim W. Dietz	2080.00	48,536.80	1.00	34.52	0.00	0.00	2081.00	3,312.99	51,884.31
	Jon R. Perkins	2080.00	42,166.00	0.00	0.00	0.00	0.00	2080.00	3,672.99	45,838.99
	Heath Hewitt	2080.00	49,056.80	47.50	1,686.54	0.00	0.00	2127.50	3,484.85	54,228.19
	Marvin L. O'Neal	2080.00	51,136.80	36.00	1,331.98	0.00	0.00	2116.00	3,582.99	56,051.77
	Philip Napier	2080.00	58,479.20	41.00	1,725.65	0.00	0.00	2121.00	3,492.99	63,697.84
	Angela J. Evans	2080.00	37,266.00	0.00	0.00	0.00	0.00	2080.00	694.85	37,960.85
	Lisa D. Poland	2080.00	50,679.20	0.00	0.00	0.00	0.00	2080.00	6,397.25	57,076.45
	James L. Smith	140.00	6,475.00	0.00	0.00	0.00	0.00	140.00	0.00	6,475.00
	Obe D. Cox	2080.00	112,590.80	0.00	0.00	0.00	0.00	2080.00	694.85	113,285.65
	Stephen Doug Terry	96.00	1,800.00	0.00	0.00	0.00	0.00	96.00	0.00	1,800.00
	Gilbert England	96.00	1,800.00	0.00	0.00	0.00	0.00	96.00	0.00	1,800.00
	Mike Kelley	96.00	1,800.00	0.00	0.00	0.00	0.00	96.00	0.00	1,800.00
	Joe C. Raisor	96.00	1,800.00	0.00	0.00	0.00	0.00	96.00	0.00	1,800.00
	James R. Sapp	96.00	1,800.00	0.00	0.00	0.00	0.00	96.00	0.00	1,800.00
	Toby M Lewis	96.00	1,800.00	0.00	0.00	0.00	0.00	96.00	0.00	1,800.00
	Darrell Lykins	96.00	1,800.00	0.00	0.00	0.00	0.00	96.00	0.00	1,800.00
	Ronald Courtney	88.00	1,650.00	0.00	0.00	0.00	0.00	88.00	0.00	1,650.00
	Kim Ballard	96.00	1,800.00	0.00	0.00	0.00	0.00	96.00	0.00	1,800.00
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1	Total	17636.00	472,436.60	125.50	4,778.69	0.00	0.00	17761.50	25,333.76	502,549.05
Emp-18	Grand Totals	17,636.00	472,436.60	125.50	4,778.69	0.00	0.00	17,761.50	25,333.76	502,549.05

CARROLL COUNTY WATER DIST # 1
 Payroll Time Report By Primary Account
 Finalized Checks Dated 1/1/2021 - 12/31/2021

	Employee Name	Regular Hours	Regular Pay	Overtime Hours	Overtime Pay	DBL OT Hours	DBL OT Pay	Total Hours	Misc 1 Pay	Total Pay
1	Tim W. Dietz	2112.00	50,741.76	27.00	966.87	0.00	0.00	2139.00	3,762.99	55,471.62
	Jon R. Perkins	2112.00	49,532.56	0.00	0.00	0.00	0.00	2112.00	3,312.99	52,845.55
	Heath Hewitt	2112.00	51,269.76	40.00	1,463.23	0.00	0.00	2152.00	3,664.85	56,397.84
	Marvin L. O'Neal	2112.00	53,381.76	42.00	1,584.46	0.00	0.00	2154.00	3,492.99	58,459.21
	Philip Napier	2112.00	62,509.12	43.00	1,896.48	0.00	0.00	2155.00	3,582.99	67,988.59
	Angela J. Evans	2112.00	39,632.64	0.00	0.00	0.00	0.00	2112.00	694.85	40,327.49
	Lisa D. Poland	2112.00	52,917.12	0.00	0.00	0.00	0.00	2112.00	6,645.05	59,562.17
	Obe D. Cox	2120.00	120,386.17	0.00	0.00	0.00	0.00	2120.00	694.85	121,081.02
	Stephen Doug Terry	96.00	1,800.00	0.00	0.00	0.00	0.00	96.00	0.00	1,800.00
	Gilbert England	96.00	1,800.00	0.00	0.00	0.00	0.00	96.00	0.00	1,800.00
	Mike Kelley	96.00	1,800.00	0.00	0.00	0.00	0.00	96.00	0.00	1,800.00
	Joe C. Raisor	96.00	1,800.00	0.00	0.00	0.00	0.00	96.00	0.00	1,800.00
	James R. Sapp	96.00	1,800.00	0.00	0.00	0.00	0.00	96.00	0.00	1,800.00
	Toby M Lewis	96.00	1,800.00	0.00	0.00	0.00	0.00	96.00	0.00	1,800.00
	Barry L. Brown	72.00	1,350.00	0.00	0.00	0.00	0.00	72.00	0.00	1,350.00
	Darrell Lykins	96.00	1,800.00	0.00	0.00	0.00	0.00	96.00	0.00	1,800.00
	Kim Ballard	96.00	1,800.00	0.00	0.00	0.00	0.00	96.00	0.00	1,800.00
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1	Total	17744.00	496,120.89	152.00	5,911.04	0.00	0.00	17896.00	25,851.56	527,883.49
Emp-17	Grand Totals	17,744.00	496,120.89	152.00	5,911.04	0.00	0.00	17,896.00	25,851.56	527,883.49

CARROLL COUNTY WATER DIST # 1
 Payroll Time Report By Primary Account
 Finalized Checks Dated 1/1/2022 - 2/4/2022

Employee Name	Regular Hours	Regular Pay	Overtime Hours	Overtime Pay	DBL OT Hours	DBL OT Pay	Total Hours	Misc 1 Pay	Total Pay	
1	Tim W. Dietz	200.00	4,876.00	6.50	237.71	0.00	0.00	206.50	270.00	5,383.71
	Jon R. Perkins	200.00	4,876.00	0.00	0.00	0.00	0.00	200.00	360.00	5,236.00
	Heath Hewitt	200.00	4,926.00	3.00	110.84	0.00	0.00	203.00	90.00	5,126.84
	Marvin L. O'Neal	200.00	5,126.00	7.00	269.12	0.00	0.00	207.00	360.00	5,755.12
	Philip Napier	200.00	6,032.00	3.00	135.72	0.00	0.00	203.00	270.00	6,437.72
	Angela J. Evans	200.00	3,824.00	0.00	0.00	0.00	0.00	200.00	0.00	3,824.00
	Lisa D. Poland	200.00	5,082.00	0.00	0.00	0.00	0.00	200.00	993.00	6,075.00
	Obe D. Cox	200.00	11,731.85	0.00	0.00	0.00	0.00	200.00	0.00	11,731.85
	Stephen Doug Terry	8.00	150.00	0.00	0.00	0.00	0.00	8.00	0.00	150.00
	Gilbert England	8.00	150.00	0.00	0.00	0.00	0.00	8.00	0.00	150.00
	Mike Kelley	8.00	150.00	0.00	0.00	0.00	0.00	8.00	0.00	150.00
	Joe C. Raisor	8.00	150.00	0.00	0.00	0.00	0.00	8.00	0.00	150.00
	James R. Sapp	8.00	150.00	0.00	0.00	0.00	0.00	8.00	0.00	150.00
	Toby M Lewis	8.00	150.00	0.00	0.00	0.00	0.00	8.00	0.00	150.00
	Barry L. Brown	8.00	150.00	0.00	0.00	0.00	0.00	8.00	0.00	150.00
	Darrell Lykins	8.00	150.00	0.00	0.00	0.00	0.00	8.00	0.00	150.00
	Kim Ballard	8.00	150.00	0.00	0.00	0.00	0.00	8.00	0.00	150.00
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1	Total	1672.00	47,823.85	19.50	753.39	0.00	0.00	1691.50	2,343.00	50,920.24
Emp-17	Grand Totals	1,672.00	47,823.85	19.50	753.39	0.00	0.00	1,691.50	2,343.00	50,920.24