

Elected Official	Sal 4	Sal 5 ..	Overpay	Fed 4	Fed 5..	Overpay	Med 4	Med 5..	Form	Overpay	St 4	St 5..	Overpay
Tracy Gillespey	1,582.50	1,741.61	159.11	144.00	163.00	19.00	22.95	25.25	151.50		55.02	65.42	10.40
								25.26	50.52				
TOTALS			1,272.88			152.00	183.60		202.02	18.42			83.20
Iva Morelli	516.67	568.34	51.67			-	7.49	8.24	37.45				-
								8.24	16.48				
								8.25	8.25				
TOTALS			413.36			-	59.92		62.18	2.26			
Patti Stemwedel	208.33	229.16	20.83	50.00	50.00	-	3.02	3.33	13.32		10.00	10.00	-
								3.32	3.32				
								3.33	6.66				
								3.32	3.32				
TOTALS			166.64			-	24.16		26.62	2.46			
Beverly Steele Chair in April	208.33	229.16	20.83				3.02	3.32	16.60				
								3.33	6.66				
								3.32	3.32				
TOTALS			166.64			-	24.16		26.58	2.42			
Dale Fuller Chair in May	583.33	641.66	58.33	?	?		?	9.30			?	6.57	
TOTALS			466.64			-							

TOTAL TO BE PAID BACK

2,486.16

Overpayment of Salaries are based on pay from 5-15-21 through 12-15-21 (8 months)

SS 4	SS 5..	Form	Overpay	
98.11	107.98	863.84		May June Aug Sept Nov Dec July Oct
<u>784.88</u>		<u>863.84</u>	<u>78.96</u>	
32.03	35.24	176.20		May June Aug Sept Dec July Oct Nov
	35.23	70.46		
	35.24	35.24		
<u>256.24</u>		<u>281.90</u>	<u>25.66</u>	
12.92	14.20	56.80		May June July Aug Oct Sept Dec Nov
	14.20	14.20		
	14.21	28.42		
	14.21	14.21		
<u>103.36</u>		<u>113.63</u>	<u>10.27</u>	
12.92	14.21	71.05		May June July Oct Nov Aug Dec Sept
	14.21	28.42		
	14.20	14.20		
<u>103.36</u>		<u>113.67</u>	<u>10.31</u>	
?	39.78			