

Prepared 1/09/24, 11:58:44
Program PR604L
CITY OF WILSON

Hours Proof Listing
BIWEEKLY

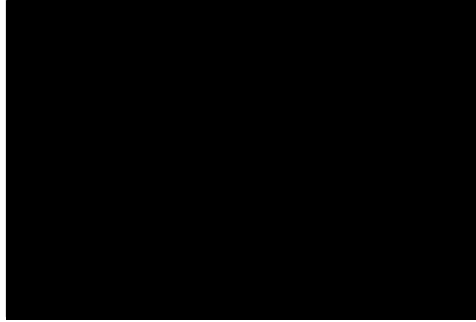
- Paydate 1/12/2024 -

Page 12
Pay Period 1
12/26/23 To 01/08/24

Department/Division/Activity 7004-571

Employee	FLSA	SSN/Shift/Full or Part	Date	Cycle	Qty	Type	Shf	Rate /\$	FndDpDvActE1Ob	Proj	Work Order	Job Order	Total Hours/ Dollars
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** Final Totals **



Total quantity 2,595.75

- Bonnie Day, 1/09/2024 -
[Signature] 1-9-2024

Prepared 1/09/24, 11:58:44
Program PR604L
CITY OF WILSON

Dates Out of Range
BIWEEKLY

Page 1
Pay Period 1
12/26/23 To 01/08/24

Employee FLSA
 Date Cycle Qty Type Shf Rate /\$ FndDpDvActElob Department/Division/Activity

No Payroll dates out of range exist.

Department/Division/Activity 7004-571

Employee FLSA
 SSN/Shift/Full or Part Date Cycle Qty Type Shf Rate /\$ FndDpDvActElOb Proj Work Job Total
 Order Order Hours/
 Dollars

BLACKMAN, IVAN R
 Full 12/26/23
 12/27/23
 12/28/23
 12/28/23
 12/29/23
 12/31/23
 1/01/24
 1/01/24
 1/02/24
 1/03/24
 1/04/24
 1/05/24
 1/08/24

8.00
 8.00
 2.00
 8.00
 8.00
 8.00
 2.00
 8.00
 8.00
 8.00
 8.00
 8.00
 8.00
 8.00

Total quantity 92.00

BOYD, JOSHUA A
 Full 12/26/23
 12/27/23
 12/28/23
 12/29/23
 1/01/24
 1/02/24
 1/03/24
 1/04/24
 1/05/24
 1/08/24

8.00
 8.75
 6.75
 8.50
 8.00
 8.75
 7.75
 8.25
 7.50
 7.75

Total quantity 80.00

CHESTNUTT, WILLIAM S
 Full 12/26/23
 12/26/23
 12/27/23
 1/01/24
 1/01/24
 1/02/24
 1/06/24
 1/07/24
 1/08/24

12.00
 8.00
 12.00
 12.00
 8.00
 12.00
 12.00
 12.00
 12.00

Total quantity 100.00

COLEMAN, TALISIA M
 Full 12/26/23
 12/27/23
 12/28/23
 12/29/23

8.00
 12.00
 12.00
 12.00

Department/Division/Activity 7004-571

Employee FLSA
 SSN/Shift/Full or Part Date Cycle Qty Type Shf Rate /\$ FndDpDvActElOb Proj Work Job Total
 Order Order Hours/
 Dollars

COLEMAN, TALISIA M
 1/01/24
 1/02/24
 1/03/24
 1/04/24
 1/05/24

8.00
 12.00
 12.00
 12.00
 12.00

[REDACTED]

Total quantity 100.00

EATMON, NICHOLAS V
 Full 12/26/23
 12/27/23
 12/27/23
 12/27/23
 12/28/23
 12/29/23
 12/31/23
 1/01/24
 1/02/24
 1/03/24
 1/04/24
 1/05/24
 1/08/24

8.00
 3.00
 3.00
 8.00
 8.00
 8.00
 8.00
 8.00
 8.00
 8.00
 8.00
 8.00
 8.00

[REDACTED]

Total quantity 94.00

FALLOWS, RYAN T
 Full 12/26/23
 12/28/23
 12/29/23
 12/30/23
 12/31/23
 1/01/24
 1/03/24
 1/04/24
 1/05/24

8.00
 12.00
 12.00
 12.00
 12.00
 8.00
 12.00
 12.00
 12.00

[REDACTED]

Total quantity 100.00

GARNETT, BRIAN L
 Full 12/26/23
 12/26/23
 12/26/23
 12/27/23
 12/28/23
 12/29/23
 1/01/24

8.00
 8.00
 8.00
 8.00
 8.00
 8.00

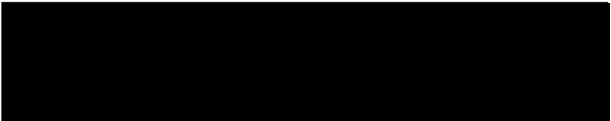
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Department/Division/Activity 7004-571

Employee FLSA
 SSN/Shift/Full or Part Date Cycle Qty Type Shf Rate /\$ EndDpDvActElOb Proj Work Job Total
 Order Order Hours/
 Dollars

GARNETT, BRIAN L
 1/02/24
 1/03/24
 1/04/24
 1/05/24
 1/08/24

8.00
 8.00
 8.00
 8.00
 8.00



Total quantity 80.00

GAY, BONNIE C
 Full 12/26/23
 12/27/23
 12/28/23
 12/29/23
 1/01/24
 1/02/24
 1/03/24
 1/04/24
 1/05/24
 1/05/24
 1/08/24

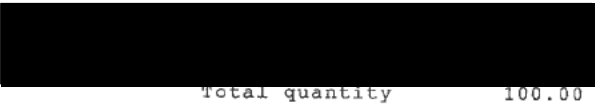
8.00
 8.00
 8.00
 8.00
 8.00
 8.00
 8.00
 8.00
 7.00
 1.00
 8.00



Total quantity 80.00

HENN, ADAM K
 Full 12/26/23
 12/28/23
 12/29/23
 12/30/23
 12/31/23
 1/01/24
 1/04/24
 1/05/24
 1/06/24

8.00
 12.00
 12.00
 12.00
 12.00
 8.00
 12.00
 12.00
 12.00



Total quantity 100.00

HIMMEL, AUSTIN R
 Full 12/26/23
 12/26/23
 12/27/23
 12/29/23
 1/01/24
 1/01/24
 1/02/24

12.00
 8.00
 12.00
 12.00
 12.00
 8.00
 12.00

Department/Division/Activity 7004-571

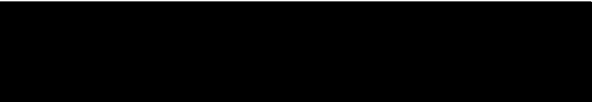
Employee FLSA
 SSN/Shift/Full or Part Date Cycle Qty Type Shf Rate /\$ FndDpDvActElOb Proj Work Job Total
 Order Order Hours/
 Dollars

HIMMEL, AUSTIN R 1/06/24 12.00
 1/07/24 12.00
 1/08/24 12.00



Total quantity 112.00

HOLLAND, BRANDON J 12/26/23 8.00
 Full 12/27/23 2.00
 12/27/23 6.00
 12/28/23 8.00
 12/29/23 8.00
 1/01/24 8.00
 1/02/24 8.00
 1/03/24 8.00
 1/04/24 8.00
 1/05/24 8.00
 1/07/24 8.00
 1/08/24 8.00



Total quantity 88.00

JACKSON, CHRISTOPHER W 12/26/23 8.00
 Full 12/28/23 12.00
 12/29/23 12.00
 12/30/23 12.00
 12/31/23 12.00
 1/01/24 8.00
 1/04/24 12.00
 1/05/24 12.00
 1/06/24 12.00



Total quantity 100.00

JOHNSON, CHARLES B 12/26/23 8.00
 Full 12/27/23 8.00
 12/28/23 8.00
 12/29/23 8.00
 1/01/24 8.00
 1/02/24 8.00
 1/03/24 8.00
 1/04/24 8.00
 1/05/24 8.00
 1/08/24 8.00



Department/Division/Activity 7004-571

Employee FLSA
 SSN/Shift/Full or Part Date Cycle Qty Type Shf Rate /\$ FndDpDvActElOb Proj Work Job Total
 Order Order Order Hours/
 Dollars

MARTIN, TIMOTHY
 1/02/24 8.00
 1/03/24 8.00
 1/04/24 8.00
 1/05/24 8.00
 1/08/24 8.00



Total quantity 80.00

MATTERN, ROBERT D
 Full 12/26/23 8.00
 12/27/23 8.00
 12/28/23 8.00
 12/29/23 8.00
 1/01/24 8.00
 1/02/24 8.00
 1/03/24 8.00
 1/04/24 8.00
 1/05/24 8.00
 1/06/24 4.50
 1/07/24 8.00
 1/08/24 8.00



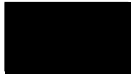
Total quantity 92.50

MAY JR, OTIS D
 Full 12/26/23 8.00
 12/28/23 12.00
 12/29/23 12.00
 12/30/23 12.00
 12/31/23 12.00
 1/01/24 8.00
 1/03/24 12.00
 1/04/24 12.00
 1/05/24 12.00



Total quantity 100.00

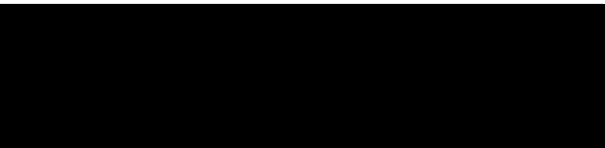
MLOT, ANDREW J
 Full 12/26/23
 12/26/23 8.00
 12/27/23 8.00
 12/28/23 7.00
 12/28/23 1.00
 12/29/23 8.00



Department/Division/Activity 7004-571

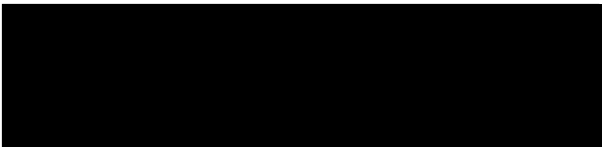
Employee FLSA
 SSN/Shift/Full or Part Date Cycle Qty Type Shf Rate /\$ EndDpDvActElOb Proj Work Job Total
 Order Order Hours/
 Dollars

MLOT, ANDREW J
 1/01/24 8.00
 1/02/24 8.00
 1/03/24 8.00
 1/04/24 8.00
 1/05/24 8.00
 1/08/24 8.00



Total quantity 80.00

MOONEYHAM, SANDRA T
 Full 12/26/23 8.00
 12/27/23 8.00
 12/28/23 8.00
 12/29/23 .25
 12/29/23 .25
 12/29/23 8.00
 12/30/23 2.50
 12/30/23 2.50
 12/31/23 2.50
 12/31/23 2.50
 1/01/24 8.00
 1/02/24 5.00
 1/02/24 3.00
 1/03/24 4.25
 1/03/24 1.00
 1/03/24 2.00
 1/04/24 8.50
 1/05/24 7.00
 1/05/24 1.00
 1/08/24 8.25



Total quantity 90.50

MOSS, VALERIE L
 Full 12/26/23 8.00
 12/27/23 6.50
 12/27/23 1.50
 12/28/23 7.50
 12/28/23 .50
 12/29/23 8.00
 1/01/24 8.00
 1/02/24 8.00

Department/Division/Activity 7004-571

Employee FLSA
 SSN/Shift/Full or Part Date Cycle Qty Type Shf Rate /\$ FndDpDvActElOb Proj Work Job Total
 Order Order Hours/
 Dollars

MOSS, VALERIE L
 1/03/24 8.00
 1/04/24 8.00
 1/05/24 8.00
 1/08/24 .25
 1/08/24 8.00

Total quantity 80.25

MURRAY, CHRISTIAN T
 Full 12/26/23 8.00
 12/27/23 8.00
 12/28/23 8.00
 12/29/23 8.00
 1/01/24 8.00
 1/02/24 8.00
 1/03/24 8.00
 1/04/24 8.00
 1/05/24 8.00
 1/08/24 8.00

Total quantity 80.00

PRIDGEN, JAMES W
 Full 12/26/23 8.00
 12/27/23 8.00
 12/28/23 8.00
 12/29/23 8.00
 1/01/24 8.00
 1/02/24 8.00
 1/03/24 8.00
 1/04/24 4.00
 1/04/24 4.00
 1/05/24 8.00
 1/08/24 8.00

Total quantity 80.00

PRUITT, LAURA E
 Full 12/26/23 8.00
 12/27/23 8.00
 12/28/23 8.00
 12/29/23 8.00
 1/01/24 8.00
 1/02/24 8.00
 1/03/24 8.00
 1/04/24 8.00

Department/Division/Activity 7004-571

Employee FLSA Total
 SSN/Shift/Full or Part Date Cycle Qty Type Shf Rate /\$ FndDpDvActElOb Proj Work Job Hours/
 Order Order Dollars

PRUITT, LAURA E 1/05/24 8.00
 1/08/24 8.00

[REDACTED]

Total quantity 80.00

REYES VILLANUEVA, JAVIER 12/26/23 8.00
 Full 12/27/23 8.00
 12/28/23 8.00
 12/29/23 8.00
 1/01/24 8.00
 1/02/24 8.00
 1/03/24 8.00
 1/04/24 8.00
 1/05/24 8.00
 1/08/24 8.00

[REDACTED]

Total quantity 80.00

ROUSE, GREGORY E 12/26/23 8.00
 Full 12/28/23 12.00
 12/29/23 12.00
 12/30/23 12.00
 12/31/23 12.00
 1/01/24 8.00
 1/03/24 12.00
 1/04/24 12.00
 1/05/24 12.00

[REDACTED]

Total quantity 100.00

THOMPSON, BRIAN D 12/26/23 3.50
 Full 12/26/23 8.00
 12/27/23 3.00
 12/27/23 8.00
 12/28/23 8.00
 12/29/23 8.00
 1/01/24 8.00
 1/02/24 8.00
 1/03/24 8.00
 1/04/24 8.00
 1/05/24 8.00
 1/08/24 8.00

[REDACTED]

Department/Division/Activity 7004-571

Employee	FLSA											Total						
SSN/Shift/Full or Part	Date	Cycle	Qty	Type	Shf	Rate	/ \$	Fnd	Dp	Dv	Act	El	Ob	Proj	Work	Job	Hours/	Dollars

THOMPSON, BRIAN D

Total quantity 86.50

WATERS, JOHN P

	12/26/23		8.00															
Full	12/27/23		8.00															
	12/28/23		8.00															
	12/29/23		8.00															
	1/01/24		8.00															
	1/02/24		8.00															
	1/03/24		8.00															
	1/04/24		8.00															
	1/05/24		8.00															
	1/08/24		8.00															

[REDACTED]

Total quantity 80.00

*** Division Totals ***

[REDACTED]

** Department Totals **

Total quantity 2,595.75

Total quantity 2,595.75

Prepared 1/09/24, 11:58:44
Program PR604L
CITY OF WILSON

Hours Proof Listing
BIWEEKLY

Page 11
Pay Period 1
12/26/23 To 01/08/24

Department/Division/Activity 7004-571
Employee FLSA
SSN/Shift/Full or Part Date Cycle Qty Type Shf Rate /\$ EndDpDvActElOb Proj Work Job Total
Order Order Hours/
Dollars

** Pay Frequency Totals **



Total quantity 2,595.75