

Code	Description	Notes
105	DCT SALARY BASE PAY	This is base pay and controls the salary calculation it is not visible in ESS
152	HOURLY MEDICAL BASE PAY (DCT)	This is the hourly base pay code for the new hourly nurse pay structure. It is visible on ESS and is used for clocking in and out
165	DCT PART-TIME HOURLY BASE	this is part time base pay code
170	DCT PT BENEFIT ELIGIBLE PAY	part time benefit eligible code
209	DCT REGULAR HOURS WORKED	this is the regular hours tracking code used in the calculation of overtime
215	DCT COMP TIME EARNED	this is comp time earned code
221	DCT STIPEND	this was the original stipend code it was being used for a number of different stipends but I decided to start creating more codes for tracking purposes as they continued to expand the use of the stipend code
222	DCT SERT STIPEND	Special Emergency Response Team: From the jail website: The Oklahoma County Detention Center maintains a team of select staff members to respond to and restore order in emergency situations and disturbances. The SERT team is trained and equipped to handle situations that require higher levels of expertise. Team members are qualified in the use of department- issued firearms to conduct transports and other duties as directed. To become a SERT member, a detention officer must meet exemplary qualifications, participate in specialized training, and consistently exceed performance standards.
223	DCT LAW ENFORCEMENT STIPEND	This has to do with having a specific certification for law enforcement. They are providing a stipend to entice employees to work by paying those extra with this qualification
224	DCT LONGEVITY STIPEND	this is a typical longevity stipend given out on anniversary dates I think
225	DCT OT STIPEND	This stipend was created as an extra bonus to entice employees to work overtime. This was paid in addition to comp earned being paid out on a per shift basis for each extra shift picked up I think.
226	DCT MO STIPEND	Not sure here but I can ask
227	DCT OR STIPEND	Not sure here but I can ask
228	DCT REC STIPEND	Not sure here but I can ask
229	DCT SIGN ON STIPEND	This is a hiring bonus I think they were using for medical staff employees when they hired them
230	DCT CHARGE NURSE STIPEND	this is a medical stipend given out to nurses not sure if it means they are acting charge nurse or what
231	DCT WEATHER STIPEND	I think this is an inclement weather stipend given to entice employees to come in when inclement weather occurred. Given in addition to bucketing shutdown leave.
252	DCT COMP PAID – 180 DAY RULE	this is the code we use to pay out monthly comp time. Looking at this code would show you how much of it is paid out to non terminating employees.
255	DCT COMP PAID EMP TERM	this is the code used to pay terminating employees comp time out
256	DCT COMP PAID EMP TERM HRLY	this is to pay the hourly medical staff comp each month and at termination. The new pay structure required the construction of multiple new benefit pay codes this is one of them
312	DCT ANNUAL PAYOUT (EMP TERM)	also a medical hourly pay code
313	DCT ANNUAL PAYOUT HRLY (TERM)	also a medical hourly pay code
513	DCT HOLIDAY PAID	this is to empty and pay out holiday time for non terminating employees
514	DCT HOLIDAY PAID EMP TERM	this is holiday pay out at termination
531	DCT EMER SHUT DOWN PAY OUT	this is to pay out emergency shut down buckets
532	DCT HOURLY EMER SHUT DWN LV (U)	this is an hourly bucket pay code for medical employees only
533	DCT HOLIDAY PAID EMP TERM HOURL	this is also an hourly medical staff pay out code
534	DCT EMER SHUT DOWN PAY OUT	this is to pay out regular dct employees shut down leave at termination
614	DCT GROSS PAY ADJ (RTMT EFCT)	these are pay adjustment codes used to correct back pay or other issues
615	DCT GROSS PAY ADJ (NO RTMT)	these are pay adjustment codes used to correct back pay or other issues

EARNINGS ONLY PROOF

Pay Period 12/21/24 To 01/20/25

WARRANT: 00125A PAYROLL TYPE: OCCJA

CHECK DATE: 01/31/2025

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
105 DCT BSEAL	57,350.37	1,365,458.41	0.00	0.00
165 DCT PT PRM	1,483.50	56,999.63	0.00	0.00
170 DCT PT HTH		216.50	0.00	0.00
209 DCT REGHRS	47,068.00	0.00	0.00	0.00
215 DCT CMP E	4,122.00	0.00	0.00	0.00
222 DCT SERT	0.00	1,650.00	0.00	0.00
223 DCT LE STP	0.00	3,600.00	0.00	0.00
224 DCT LONG	0.00	17,400.00	0.00	0.00
225 DCT OT	0.00	71,300.00	0.00	0.00
252 DCT180	6,124.61	139,661.17	0.00	0.00
255 DCTTER	58.88	2,246.14	0.00	0.00
310 DANLEV	1,753.45	0.00	0.00	0.00
312 DAPTER	742.65	17,305.98	0.00	0.00
323 DSHLEV	171.23	0.00	0.00	0.00
371 DCT DCK PY	658.15	0.00	0.00	0.00
372 DCT NONCMP	45.50	0.00	0.00	0.00
401 DCT SICK L	1,874.60	0.00	0.00	0.00
501 DCT HOL E	10,336.00	0.00	0.00	0.00
502 DCT HOL U	4,799.33	0.00	0.00	0.00
514 DCT HLETRM	370.25	8,643.90	0.00	0.00
525 DCT ESD E	3,766.00	0.00	0.00	0.00
530 DCT ESD U	917.84	0.00	0.00	0.00
531 DCT EMRPAY	111.50	2,763.76	0.00	0.00
615 PAY ADJMT	173.33	93.62	0.00	0.00
850 DCTFMLTRK	640.75	0.00	0.00	0.00
851 DCTMILTRK	4.75	0.00	0.00	0.00
852 DCTBERVMNT	143.00	0.00	0.00	0.00
857 DCTADMNTRK	340.75	0.00	0.00	0.00
858 DCTAWOAL	157.50	0.00	0.00	0.00
859 DCTWRKCOMP	2.00	0.00	0.00	0.00
860 DCT AWOP	150.75	0.00	0.00	0.00
Total:	143,583.19	1,696,420.36	0.00	0.00
Total Employees:	Total Earnings:	1,696,420.36		

Total Females:	216	Gross Pay:	1,010,001.13
Total Males:	154	Gross Pay:	686,419.23
Total Employees:	370	Gross Pay:	1,696,420.36

EARNINGS ONLY PROOF

Pay Period 01/21/25 To 02/20/25

WARRANT: 00225A PAYROLL TYPE: OCCJA

CHECK DATE: 02/28/2025

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
105 DCT BSESAL	59,007.65	1,410,985.00	0.00	0.00
165 DCT PT PRM	1,293.25	48,569.75	0.00	0.00
170 DCT PT HTH	78.25	3,521.25	0.00	0.00
209 DCT REGHRS	50,642.75	0.00	0.00	0.00
215 DCT CMP E	4,395.00	0.00	0.00	0.00
222 DCT SERT	0.00	1,650.00	0.00	0.00
223 DCT LE STP	0.00	3,750.00	0.00	0.00
224 DCT LONG	0.00	7,500.00	0.00	0.00
225 DCT OT	0.00	15,700.00	0.00	0.00
252 DCT180	6,552.86	153,394.54	0.00	0.00
255 DCTTER	40.13	756.62	0.00	0.00
310 DANLEV	1,232.75	0.00	0.00	0.00
312 DAPTER	1,538.83	41,921.80	0.00	0.00
323 DSHLEV	261.07	0.00	0.00	0.00
371 DCT DCK PY	1,498.84	0.00	0.00	0.00
372 DCT NONCMP	205.00	0.00	0.00	0.00
401 DCT SICK L	3,029.76	0.00	0.00	0.00
501 DCT HOL E	2,760.00	0.00	0.00	0.00
502 DCT HOL U	2,724.33	0.00	0.00	0.00
514 DCT HLETRM	321.58	6,258.36	0.00	0.00
525 DCT ESD E	6,033.00	0.00	0.00	0.00
530 DCT ESD U	2,463.41	0.00	0.00	0.00
531 DCT EMRPAY	158.00	5,014.89	0.00	0.00
850 DCTFMLTRK	906.50	0.00	0.00	0.00
851 DCTMILTRK	151.50	0.00	0.00	0.00
852 DCTBERVMNT	177.25	0.00	0.00	0.00
857 DCTADMNTRK	422.00	0.00	0.00	0.00
858 DCTAWOAL	253.38	0.00	0.00	0.00
859 DCTWRKCMP	26.50	0.00	0.00	0.00
860 DCT AWOP	101.25	0.00	0.00	0.00
Total:	146,274.84	1,699,022.21	0.00	0.00
Total Employees:		Total Earnings:		

Total Females:	221	Gross Pay:	991,330.35
Total Males:	166	Gross Pay:	707,691.86
Total Employees:	387	Gross Pay:	1,699,022.21

EARNINGS ONLY PROOF

Pay Period 02/21/25 To 03/20/25

WARRANT: 00325A PAYROLL TYPE: OCCJA

CHECK DATE: 03/31/2025

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
105 DCT BSESAL	59,095.36	1,411,767.35	0.00	0.00
165 DCT PT PRM	1,403.75	53,913.53	0.00	0.00
170 DCT PT HTH	72.50	3,262.50	0.00	0.00
209 DCT REGHRS	49,573.75	0.00	0.00	0.00
215 DCT CMP E	3,669.50	0.00	0.00	0.00
222 DCT SERT	0.00	1,650.00	0.00	0.00
223 DCT LE STP	0.00	3,600.00	0.00	0.00
224 DCT LONG	0.00	18,000.00	0.00	0.00
225 DCT OT	0.00	11,100.00	0.00	0.00
229 DCT S/O ST	0.00	2,500.00	0.00	0.00
252 DCT180	5,483.39	129,311.67	0.00	0.00
255 DCTTER	21.38	339.20	0.00	0.00
310 DANLEV	1,157.41	0.00	0.00	0.00
312 DAPTER	561.64	16,842.77	0.00	0.00
323 DSHLEV	391.71	0.00	0.00	0.00
371 DCT DCK PY	705.82	0.00	0.00	0.00
372 DCT NONCMP	339.25	0.00	0.00	0.00
401 DCT SICK L	1,652.76	0.00	0.00	0.00
502 DCT HOL U	1,284.14	0.00	0.00	0.00
514 DCT HLETRM	189.17	3,726.49	0.00	0.00
530 DCT ESD U	508.95	0.00	0.00	0.00
531 DCT EMRPAY	127.75	2,622.40	0.00	0.00
802 BERVMNT	10.50	0.00	0.00	0.00
850 DCTFMLTRK	1,228.50	0.00	0.00	0.00
851 DCTMILTRK	172.25	0.00	0.00	0.00
852 DCTBERVMNT	231.50	0.00	0.00	0.00
857 DCTADMNTRK	236.75	0.00	0.00	0.00
858 DCTAWOAL	521.66	0.00	0.00	0.00
859 DCTWRKCMP	356.50	0.00	0.00	0.00
860 DCT AWOP	96.00	0.00	0.00	0.00
Total :	129,091.89	1,658,635.91	0.00	0.00
Total Employees:		Total Earnings:		
		1,658,635.91		

Total Females:	222	Gross Pay:	958,919.71
Total Males:	163	Gross Pay:	699,716.20
Total Employees:	385	Gross Pay:	1,658,635.91

EARNINGS ONLY PROOF

Pay Period 03/21/25 To 04/20/25

WARRANT: 00425A PAYROLL TYPE: OCCJA

CHECK DATE: 04/30/2025

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
105 DCT BSESAL	58,760.41	1,410,705.08	0.00	0.00
165 DCT PT PRM	1,167.00	44,102.00	0.00	0.00
170 DCT PT HTH	90.25	4,061.25	0.00	0.00
209 DCT REGHRS	51,473.25	0.00	0.00	0.00
215 DCT CMP E	4,645.50	0.00	0.00	0.00
222 DCT SERT	0.00	1,500.00	0.00	0.00
223 DCT LE STP	0.00	3,600.00	0.00	0.00
224 DCT LONG	0.00	12,900.00	0.00	0.00
229 DCT S/O ST	0.00	6,250.00	0.00	0.00
252 DCT180	6,968.82	157,697.65	0.00	0.00
310 DANLEV	1,077.13	0.00	0.00	0.00
312 DAPTER	274.23	5,160.55	0.00	0.00
323 DSHLEV	248.12	0.00	0.00	0.00
371 DCT DCK PY	963.67	0.00	0.00	0.00
372 DCT NONCMP	221.25	0.00	0.00	0.00
401 DCT SICK L	1,778.08	0.00	0.00	0.00
501 DCT HOL E	2,720.00	0.00	0.00	0.00
502 DCT HOL U	1,840.45	0.00	0.00	0.00
514 DCT HLETRM	123.12	2,331.77	0.00	0.00
530 DCT ESD U	467.08	0.00	0.00	0.00
531 DCT EMRPAY	91.77	1,752.08	0.00	0.00
614 PAY ADJMT	0.00	833.33	0.00	0.00
850 DCTFMLTRK	1,172.00	0.00	0.00	0.00
851 DCTMILTRK	130.00	0.00	0.00	0.00
852 DCTBERVMNT	111.00	0.00	0.00	0.00
854 DCTJURYTRK	23.00	0.00	0.00	0.00
857 DCTADMNTRK	322.50	0.00	0.00	0.00
858 DCTAWOAL	382.99	0.00	0.00	0.00
859 DCTWRKCOMP	322.75	0.00	0.00	0.00
860 DCT AWOP	172.75	0.00	0.00	0.00
Total:	135,547.12	1,650,893.71	0.00	0.00
Total Employees:		Total Earnings:		

Total Females:	220	Gross Pay:	945,096.48
Total Males:	163	Gross Pay:	705,797.23
Total Employees:	383	Gross Pay:	1,650,893.71

EARNINGS ONLY PROOF

Pay Period 04/21/25 To 05/20/25

WARRANT: 00525A PAYROLL TYPE: OCCJA

CHECK DATE: 05/30/2025

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
105 DCT BSESAL	59,695.93	1,427,619.36	0.00	0.00
165 DCT PT PRM	1,052.25	39,757.75	0.00	0.00
170 DCT PT HTH	63.21	2,844.45	0.00	0.00
209 DCT REGHRS	54,124.50	0.00	0.00	0.00
215 DCT CMP E	3,227.50	0.00	0.00	0.00
222 DCT SERT	0.00	1,650.00	0.00	0.00
223 DCT LE STP	0.00	3,900.00	0.00	0.00
224 DCT LONG	0.00	19,800.00	0.00	0.00
229 DCT S/O ST	0.00	12,500.00	0.00	0.00
252 DCT180	4,841.79	108,483.20	0.00	0.00
310 DANLEV	1,383.66	0.00	0.00	0.00
312 DAPTER	486.72	10,745.37	0.00	0.00
323 DSHLEV	126.93	0.00	0.00	0.00
371 DCT DCK PY	643.42	0.00	0.00	0.00
372 DCT NONCMP	422.00	0.00	0.00	0.00
401 DCT SICK L	1,876.75	0.00	0.00	0.00
502 DCT HOL U	1,516.69	0.00	0.00	0.00
514 DCT HLETRM	229.75	4,392.34	0.00	0.00
525 DCT ESD E	800.25	0.00	0.00	0.00
530 DCT ESD U	555.60	0.00	0.00	0.00
531 DCT EMRPAY	102.50	2,186.74	0.00	0.00
850 DCTFMLTRK	705.00	0.00	0.00	0.00
851 DCTMILTRK	213.25	0.00	0.00	0.00
852 DCTBERVMNT	171.75	0.00	0.00	0.00
857 DCTADMNTRK	402.75	0.00	0.00	0.00
858 DCTAWOAL	263.82	0.00	0.00	0.00
859 DCTWRKCOMP	10.50	0.00	0.00	0.00
860 DCT AWOP	238.00	0.00	0.00	0.00
Total:	133,154.52	1,633,879.21	0.00	0.00
Total Employees:	Total Earnings:	1,633,879.21		

Total Females:	220	Gross Pay:	924,540.96
Total Males:	160	Gross Pay:	709,338.25
Total Employees:	380	Gross Pay:	1,633,879.21

EARNINGS ONLY PROOF

Pay Period 05/21/25 To 06/20/25

WARRANT: 00625A PAYROLL TYPE: OCCJA

CHECK DATE: 06/30/2025

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
105 DCT BSESAL	59,845.02	1,419,803.78	0.00	0.00
165 DCT PT PRM	1,415.50	53,332.25	0.00	0.00
170 DCT PT HTH	109.60	4,932.00	0.00	0.00
209 DCT REGHRS	54,118.00	0.00	0.00	0.00
215 DCT CMP E	3,207.25	0.00	0.00	0.00
221 DCTSTP	0.00	1,650.00	0.00	0.00
223 DCT LE STP	0.00	3,750.00	0.00	0.00
224 DCT LONG	0.00	13,500.00	0.00	0.00
229 DCT S/O ST	0.00	7,500.00	0.00	0.00
252 DCT180	4,811.39	109,458.00	0.00	0.00
310 DANLEV	1,933.57	0.00	0.00	0.00
312 DAPTER	532.74	11,731.79	0.00	0.00
323 DSHLEV	160.39	0.00	0.00	0.00
371 DCT DCK PY	583.16	0.00	0.00	0.00
372 DCT NONCMP	926.75	0.00	0.00	0.00
401 DCT SICK L	1,927.96	0.00	0.00	0.00
501 DCT HOL E	5,416.00	0.00	0.00	0.00
502 DCT HOL U	2,658.31	0.00	0.00	0.00
514 DCT HLETRM	344.00	7,030.68	0.00	0.00
530 DCT ESD U	481.30	0.00	0.00	0.00
531 DCT EMRPAY	93.25	1,828.70	0.00	0.00
850 DCTFMLTRK	814.05	0.00	0.00	0.00
851 DCTMILTRK	848.50	0.00	0.00	0.00
852 DCTBERVMNT	206.00	0.00	0.00	0.00
857 DCTADMNTRK	238.75	0.00	0.00	0.00
858 DCTAWOAL	344.39	0.00	0.00	0.00
859 DCTWRKCOMP	23.23	0.00	0.00	0.00
860 DCT AWOP	140.25	0.00	0.00	0.00
Total:	141,179.36	1,634,517.20	0.00	0.00
Total Employees:	Total Earnings:	1,634,517.20		

Total Females:	219	Gross Pay:	920,007.39
Total Males:	160	Gross Pay:	714,509.81
Total Employees:	379	Gross Pay:	1,634,517.20

EARNINGS ONLY PROOF

Pay Period 06/21/25 To 06/30/25

WARRANT: 007256 PAYROLL TYPE: OCCJA

CHECK DATE: 07/31/2025

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
105 DCT BSESAL	19,939.47	472,983.25	0.00	0.00
165 DCT PT PRM	387.75	13,028.00	0.00	0.00
170 DCT PT HTH	80.50	5,382.50	0.00	0.00
209 DCT REGHRS	15,942.75	0.00	0.00	0.00
215 DCT CMP E	565.00	0.00	0.00	0.00
224 DCT LONG	0.00	6,600.00	0.00	0.00
229 DCT S/O ST	0.00	2,500.00	0.00	0.00
252 DCT180	847.73	21,088.66	0.00	0.00
310 DANLEV	387.81	0.00	0.00	0.00
312 DAPTER	190.78	4,929.27	0.00	0.00
323 DSHLEV	6.35	0.00	0.00	0.00
371 DCT DCK PY	214.64	0.00	0.00	0.00
372 DCT NONCMP	134.00	0.00	0.00	0.00
401 DCT SICK L	676.06	0.00	0.00	0.00
501 DCT HOL E	1.00	0.00	0.00	0.00
502 DCT HOL U	488.84	0.00	0.00	0.00
514 DCT HLETRM	97.75	2,532.10	0.00	0.00
525 DCT ESD E	1,649.75	0.00	0.00	0.00
530 DCT ESD U	528.25	0.00	0.00	0.00
531 DCT EMRPAY	24.00	621.69	0.00	0.00
850 DCTFMLTRK	163.10	0.00	0.00	0.00
851 DCTMILTRK	60.00	0.00	0.00	0.00
852 DCTBERVMNT	41.25	0.00	0.00	0.00
857 DCTADMNTRK	141.00	0.00	0.00	0.00
858 DCTAWOAL	82.50	0.00	0.00	0.00
860 DCT AWOP	73.25	0.00	0.00	0.00
Total:	42,723.53	529,665.47	0.00	0.00
Total Employees:	Total Earnings:	529,665.47		

Total Females:	215	Gross Pay:	307,671.94
Total Males:	149	Gross Pay:	221,993.53
Total Employees:	364	Gross Pay:	529,665.47

EARNINGS ONLY PROOF

Pay Period 07/01/25 To 07/20/25

WARRANT: 007257 PAYROLL TYPE: OCCJA

CHECK DATE: 07/31/2025

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
105 DCT BSESAL	40,253.40	952,737.47	0.00	0.00
165 DCT PT PRM	1,026.75	35,414.75	0.00	0.00
170 DCT PT HTH	170.00	11,632.00	0.00	0.00
209 DCT REGHRS	34,413.50	0.00	0.00	0.00
215 DCT CMP E	2,671.75	0.00	0.00	0.00
222 DCT SERT	0.00	1,425.00	0.00	0.00
223 DCT LE STP	0.00	5,050.00	0.00	0.00
224 DCT LONG	0.00	12,600.00	0.00	0.00
229 DCT S/O ST	0.00	1,250.00	0.00	0.00
252 DCT180	4,008.10	93,010.41	0.00	0.00
310 DANLEV	1,139.06	0.00	0.00	0.00
312 DAPTER	322.05	6,810.38	0.00	0.00
323 DSHLEV	71.56	0.00	0.00	0.00
371 DCT DCK PY	364.80	0.00	0.00	0.00
372 DCT NONCMP	162.50	0.00	0.00	0.00
401 DCT SICK L	1,358.08	0.00	0.00	0.00
501 DCT HOL E	2,752.00	0.00	0.00	0.00
502 DCT HOL U	1,934.25	0.00	0.00	0.00
514 DCT HLETRM	260.16	5,684.80	0.00	0.00
530 DCT ESD U	238.48	0.00	0.00	0.00
531 DCT EMRPAY	48.19	1,084.19	0.00	0.00
615 PAY ADJMT	0.00	330.50	0.00	0.00
850 DCTFMLTRK	406.58	0.00	0.00	0.00
851 DCTMILTRK	148.00	0.00	0.00	0.00
852 DCTBERVMNT	125.00	0.00	0.00	0.00
857 DCTADMNTRK	170.50	0.00	0.00	0.00
858 DCTAWOAL	209.54	0.00	0.00	0.00
859 DCTWRKCOMP	89.25	0.00	0.00	0.00
860 DCT AWOP	88.50	0.00	0.00	0.00
Total:	92,432.00	1,127,029.50	0.00	0.00
Total Employees:	Total Earnings:	1,127,029.50		

Total Females:	222	Gross Pay:	626,789.81
Total Males:	155	Gross Pay:	500,239.69
Total Employees:	377	Gross Pay:	1,127,029.50

EARNINGS ONLY PROOF

Pay Period 07/21/25 To 08/20/25

WARRANT: 00825A PAYROLL TYPE: OCCJA

CHECK DATE: 08/29/2025

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
105 DCT BSESAL	59,958.90	1,425,494.38	0.00	0.00
165 DCT PT PRM	1,454.25	49,491.19	0.00	0.00
170 DCT PT HTH	212.94	16,149.30	0.00	0.00
209 DCT REGHRS	55,758.00	0.00	0.00	0.00
215 DCT CMP E	3,102.75	0.00	0.00	0.00
222 DCT SERT	0.00	1,500.00	0.00	0.00
223 DCT LE STP	0.00	3,950.00	0.00	0.00
224 DCT LONG	0.00	23,700.00	0.00	0.00
229 DCT S/O ST	0.00	5,000.00	0.00	0.00
252 DCT180	4,646.38	107,606.10	0.00	0.00
255 DCTTER	8.25	136.51	0.00	0.00
310 DANLEV	2,081.28	0.00	0.00	0.00
312 DAPTER	861.72	17,304.44	0.00	0.00
323 DSHLEV	120.93	0.00	0.00	0.00
371 DCT DCK PY	810.80	0.00	0.00	0.00
372 DCT NONCMP	138.75	0.00	0.00	0.00
401 DCT SICK L	2,447.68	0.00	0.00	0.00
502 DCT HOL U	1,463.79	0.00	0.00	0.00
513 DCT HOL PD	162.25	3,367.91	0.00	0.00
514 DCT HLETRM	35.26	636.07	0.00	0.00
530 DCT ESD U	521.81	0.00	0.00	0.00
531 DCT EMPAY	111.53	2,189.14	0.00	0.00
850 DCTFMLTRK	1,048.25	0.00	0.00	0.00
851 DCTMILTRK	284.25	0.00	0.00	0.00
852 DCTBERVMNT	146.50	0.00	0.00	0.00
857 DCTADMNTRK	312.00	0.00	0.00	0.00
858 DCTAWOAL	275.19	0.00	0.00	0.00
859 DCTWRKCMP	125.75	0.00	0.00	0.00
860 DCT AWOP	123.25	0.00	0.00	0.00
Total:	136,212.46	1,656,525.04	0.00	0.00
Total Employees:		Total Earnings:		

Total Females:	225	Gross Pay:	936,755.79
Total Males:	157	Gross Pay:	719,769.25
Total Employees:	382	Gross Pay:	1,656,525.04

EARNINGS ONLY PROOF

Pay Period 08/21/25 To 09/20/25

WARRANT: 00925A PAYROLL TYPE: OCCJA

CHECK DATE: 09/30/2025

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
105 DCT BSESAL	60,014.93	1,429,302.16	0.00	0.00
165 DCT PT PRM	1,664.00	58,260.88	0.00	0.00
170 DCT PT HTH	204.18	14,787.10	0.00	0.00
209 DCT REGHRS	53,706.25	0.00	0.00	0.00
215 DCT CMP E	3,729.50	0.00	0.00	0.00
222 DCT SERT	0.00	2,550.00	0.00	0.00
223 DCT LE STP	0.00	3,900.00	0.00	0.00
224 DCT LONG	0.00	24,300.00	0.00	0.00
229 DCT S/O ST	0.00	8,750.00	0.00	0.00
252 DCT180	5,579.38	130,350.05	0.00	0.00
255 DCTTER	15.38	288.02	0.00	0.00
310 DANLEV	1,936.68	0.00	0.00	0.00
312 DAPTER	555.69	25,028.10	0.00	0.00
323 DSHLEV	161.47	0.00	0.00	0.00
371 DCT DCK PY	543.38	0.00	0.00	0.00
372 DCT NONCMP	415.75	0.00	0.00	0.00
401 DCT SICK L	2,211.52	0.00	0.00	0.00
501 DCT HOL E	2,704.00	0.00	0.00	0.00
502 DCT HOL U	2,205.92	0.00	0.00	0.00
514 DCT HLETRM	72.03	3,122.63	0.00	0.00
530 DCT ESD U	351.77	0.00	0.00	0.00
531 DCT EMPAY	40.18	2,110.15	0.00	0.00
850 DCTFMLTRK	784.62	0.00	0.00	0.00
851 DCTMILTRK	288.50	0.00	0.00	0.00
852 DCTBERVMNT	119.75	0.00	0.00	0.00
854 DCTJURYTRK	8.50	0.00	0.00	0.00
857 DCTADMNTRK	171.25	0.00	0.00	0.00
858 DCTAWOAL	139.25	0.00	0.00	0.00
859 DCTWRKCMP	172.00	0.00	0.00	0.00
860 DCT AWOP	123.50	0.00	0.00	0.00
Total:	137,919.38	1,702,749.09	0.00	0.00
Total Employees:		Total Earnings:		
		1,702,749.09		

Total Females:	225	Gross Pay:	945,699.85
Total Males:	162	Gross Pay:	757,049.24
Total Employees:	387	Gross Pay:	1,702,749.09

EARNINGS ONLY PROOF

Pay Period 09/21/25 To 10/20/25

WARRANT: 01025A PAYROLL TYPE: OCCJA

CHECK DATE: 10/31/2025

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
105 DCT BSERAL	59,445.12	1,402,994.19	0.00	0.00
165 DCT PT PRM	1,664.75	57,337.57	0.00	0.00
170 DCT PT HTH	33.50	2,981.50	0.00	0.00
209 DCT REGHRS	52,377.50	0.00	0.00	0.00
215 DCT CMP E	3,172.25	0.00	0.00	0.00
221 DCTSTP	0.00	1,618.75	0.00	0.00
222 DCT SERT	0.00	4,500.00	0.00	0.00
223 DCT LE STP	0.00	3,600.00	0.00	0.00
224 DCT LONG	0.00	35,100.00	0.00	0.00
229 DCT S/O ST	0.00	6,250.00	0.00	0.00
250 DCTUSD	16.00	0.00	0.00	0.00
252 DCT180	4,696.04	103,493.71	0.00	0.00
255 DCTTER	46.89	1,335.66	0.00	0.00
310 DANLEV	1,927.27	0.00	0.00	0.00
312 DAPTER	1,607.14	51,348.96	0.00	0.00
323 DSHLEV	242.57	0.00	0.00	0.00
371 DCT DCK PY	834.96	0.00	0.00	0.00
372 DCT NONCMP	18.50	0.00	0.00	0.00
401 DCT SICK L	2,137.23	0.00	0.00	0.00
502 DCT HOL U	1,058.66	0.00	0.00	0.00
513 DCT HOL PD	0.03	0.75	0.00	0.00
514 DCT HLETRM	669.29	23,702.61	0.00	0.00
530 DCT ESD U	168.25	0.00	0.00	0.00
531 DCT EMRPAY	190.50	8,248.46	0.00	0.00
850 DCTFMLTRK	763.25	0.00	0.00	0.00
851 DCTMILTRK	17.75	0.00	0.00	0.00
852 DCTBERVMNT	139.00	0.00	0.00	0.00
857 DCTADMNTRK	257.25	0.00	0.00	0.00
858 DCTAWOAL	223.33	0.00	0.00	0.00
859 DCTWRKCMP	337.25	0.00	0.00	0.00
860 DCT AWOP	78.50	0.00	0.00	0.00
Total:	132,122.78	1,702,512.16	0.00	0.00
Total Employees:	Total Earnings:	1,702,512.16		

Total Females:	223	Gross Pay:	983,768.31
Total Males:	162	Gross Pay:	718,743.85
Total Employees:	385	Gross Pay:	1,702,512.16

EARNINGS ONLY PROOF

Pay Period 10/21/25 To 11/20/25

WARRANT: 01125A PAYROLL TYPE: OCCJA

CHECK DATE: 11/26/2025

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
105 DCT BSESAL	58,594.33	1,397,154.96	0.00	0.00
165 DCT PT PRM	1,951.25	68,060.24	0.00	0.00
170 DCT PT HTH	112.75	3,777.13	0.00	0.00
209 DCT REGHRS	55,554.53	0.00	0.00	0.00
215 DCT CMP E	3,993.75	0.00	0.00	0.00
221 DCTSTP	0.00	32,800.00	0.00	0.00
222 DCT SERT	0.00	2,400.00	0.00	0.00
223 DCT LE STP	0.00	3,450.00	0.00	0.00
224 DCT LONG	0.00	19,800.00	0.00	0.00
229 DCT S/O ST	0.00	12,500.00	0.00	0.00
230 DCT CNST	0.00	1,031.25	0.00	0.00
252 DCT180	5,952.91	131,906.49	0.00	0.00
255 DCTTER	38.25	783.26	0.00	0.00
310 DANLEV	2,178.44	0.00	0.00	0.00
312 DAPTER	881.72	20,305.23	0.00	0.00
323 DSHLEV	342.18	0.00	0.00	0.00
371 DCT DCK PY	935.21	0.00	0.00	0.00
372 DCT NONCMP	281.25	0.00	0.00	0.00
401 DCT SICK L	2,125.89	0.00	0.00	0.00
501 DCT HOL E	2,672.00	0.00	0.00	0.00
502 DCT HOL U	1,421.81	0.00	0.00	0.00
514 DCT HLETRM	252.01	5,025.23	0.00	0.00
530 DCT ESD U	148.68	0.00	0.00	0.00
531 DCT EMRPAY	126.90	2,549.51	0.00	0.00
614 PAY ADJMT	0.00	40.77	0.00	0.00
850 DCTFMLTRK	935.00	0.00	0.00	0.00
851 DCTMILTRK	165.25	0.00	0.00	0.00
852 DCTBERVMNT	98.00	0.00	0.00	0.00
857 DCTADMNTRK	170.25	0.00	0.00	0.00
858 DCTAWOAL	83.21	0.00	0.00	0.00
859 DCTWRKCOMP	53.00	0.00	0.00	0.00
Total:	139,068.57	1,701,584.07	0.00	0.00
Total Employees:	Total Earnings:	1,701,584.07		

Total Females:	224	Gross Pay:	944,336.58
Total Males:	161	Gross Pay:	757,247.49
Total Employees:	385	Gross Pay:	1,701,584.07

EARNINGS ONLY PROOF

Pay Period 11/21/25 To 12/20/25

WARRANT: 01225A PAYROLL TYPE: OCCJA

CHECK DATE: 12/31/2025

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
105 DCT BSESAL	59,469.35	1,436,491.04	0.00	0.00
165 DCT PT PRM	1,276.50	42,338.62	0.00	0.00
170 DCT PT HTH	131.25	4,396.88	0.00	0.00
209 DCT REGHRS	50,245.72	0.00	0.00	0.00
215 DCT CMP E	3,834.03	0.00	0.00	0.00
221 DCTSTP	0.00	6,200.00	0.00	0.00
222 DCT SERT	0.00	2,287.50	0.00	0.00
223 DCT LE STP	0.00	3,600.00	0.00	0.00
224 DCT LONG	0.00	15,300.00	0.00	0.00
225 DCT OT	0.00	34,200.00	0.00	0.00
229 DCT S/O ST	0.00	2,500.00	0.00	0.00
230 DCT CNST	0.00	768.75	0.00	0.00
252 DCT180	5,738.43	127,527.93	0.00	0.00
255 DCTTER	13.13	571.17	0.00	0.00
310 DANLEV	1,971.13	0.00	0.00	0.00
312 DAPTER	661.09	20,678.20	0.00	0.00
323 DSHLEV	305.31	0.00	0.00	0.00
371 DCT DCK PY	667.62	0.00	0.00	0.00
372 DCT NONCMP	304.25	0.00	0.00	0.00
401 DCT SICK L	1,683.52	0.00	0.00	0.00
501 DCT HOL E	5,344.00	0.00	0.00	0.00
502 DCT HOL U	3,148.96	0.00	0.00	0.00
514 DCT HLETRM	173.40	3,601.02	0.00	0.00
525 DCT ESD E	302.25	0.00	0.00	0.00
530 DCT ESD U	457.29	0.00	0.00	0.00
531 DCT EMRPAY	14.22	265.52	0.00	0.00
644 PAY ADJMT	0.00	125.71	0.00	0.00
850 DCTFMLTRK	931.00	0.00	0.00	0.00
851 DCTMILTRK	96.75	0.00	0.00	0.00
852 DCTBERVMNT	178.75	0.00	0.00	0.00
857 DCTADMNTRK	193.00	0.00	0.00	0.00
858 DCTAWOAL	94.04	0.00	0.00	0.00
859 DCTWRKCMP	45.25	0.00	0.00	0.00
860 DCT AWOP	22.75	0.00	0.00	0.00
Total:	137,302.99	1,700,852.34	0.00	0.00
Total Employees:	Total Earnings:	1,700,852.34		

Total Females:	229	Gross Pay:	974,276.43
Total Males:	159	Gross Pay:	726,575.91
Total Employees:	388	Gross Pay:	1,700,852.34

EARNINGS ONLY PROOF

Pay Period 12/21/25 To 01/20/26

WARRANT: 00126A PAYROLL TYPE: OCCJA

CHECK DATE: 01/30/2026

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
105 DCT BSESAL	52,917.51	1,249,182.57	0.00	0.00
152 DCTHRLYBS	5,961.50	187,614.07	0.00	0.00
165 DCT PT PRM	1,398.75	47,762.91	0.00	0.00
170 DCT PT HTH	296.75	7,933.00	0.00	0.00
209 DCT REGHRS	44,136.75	0.00	0.00	0.00
215 DCT CMP E	3,781.17	0.00	0.00	0.00
222 DCT SERT	0.00	6,450.00	0.00	0.00
223 DCT LE STP	0.00	3,700.00	0.00	0.00
224 DCT LONG	0.00	10,800.00	0.00	0.00
225 DCT OT	0.00	25,900.00	0.00	0.00
229 DCT S/O ST	0.00	6,250.00	0.00	0.00
230 DCT CNST	0.00	750.00	0.00	0.00
252 DCT CMP PD	5,614.47	124,780.81	0.00	0.00
255 DCT CMP PD	37.13	671.64	0.00	0.00
310 DCT VAC LV	1,959.66	0.00	0.00	0.00
311 DCTHRLYVAC	198.00	4,579.19	0.00	0.00
312 VAC PAYOUT	2,034.21	49,429.36	0.00	0.00
323 DCTSHRDLV	99.25	0.00	0.00	0.00
371 DCT DCK PY	522.83	0.00	0.00	0.00
372 DCT NONCMP	144.75	0.00	0.00	0.00
401 DCT SICK L	1,785.30	0.00	0.00	0.00
402 DCSICKHRLY	29.12	1,012.94	0.00	0.00
501 DCT HOL E	13,568.00	0.00	0.00	0.00
502 DCT HOL U	5,555.76	0.00	0.00	0.00
503 DCHRHOL	615.13	17,671.47	0.00	0.00
514 DCT HLETRM	1,056.42	25,149.55	0.00	0.00
530 DCT ESD U	217.00	0.00	0.00	0.00
531 DCT EMRPAY	212.65	5,374.34	0.00	0.00
532 DCHRESU	8.50	260.75	0.00	0.00
614 PAY ADJMT	0.00	125.71	0.00	0.00
850 DCTFMLTRK	722.00	0.00	0.00	0.00
851 DCTMILTRK	52.50	0.00	0.00	0.00
852 DCTBERVMNT	67.75	0.00	0.00	0.00
857 DCTADMNTRK	172.25	0.00	0.00	0.00
858 DCTAWOAL	31.76	0.00	0.00	0.00
859 DCTWRKCMP	2.00	0.00	0.00	0.00
Total:	143,198.87	1,775,398.31	0.00	0.00
Total Employees:		Total Earnings:		
		1,775,398.31		

Total Females:	227	Gross Pay:	1,025,998.18
Total Males:	149	Gross Pay:	750,000.13
Total Employees:	376	Gross Pay:	1,775,398.31



DETAIL PROOF - FINAL REPORT

Pay Period 01/21/26 To 02/20/26

WARRANT: 00226A PAYROLL TYPE: OCCJA

CHECK DATE: 02/27/2026

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
105 DCT BSESAL	52,239.01	1,289,799.70	0.00	0.00
152 DCTHRLYBS	5,689.75	175,741.10	0.00	0.00
165 DCT PT PRM	1,435.00	49,007.69	0.00	0.00
170 DCT PT HTH	234.00	6,472.13	0.00	0.00
209 DCT REGHRS	47,090.00	0.00	0.00	0.00
215 DCT CMP E	4,167.00	0.00	0.00	0.00
217 DHCTER	527.75	0.00	0.00	0.00
222 DCT SERT	0.00	1,950.00	0.00	0.00
223 DCT LE STP	0.00	3,750.00	0.00	0.00
224 DCT LONG	0.00	12,300.00	0.00	0.00
229 DCT S/O ST	0.00	20,000.00	0.00	0.00
252 DCT180	6,264.46	141,081.74	0.00	0.00
255 DCTTER	10.50	224.46	0.00	0.00
256 DCTCPHR	791.69	24,171.55	0.00	0.00
310 DANLEV	1,123.60	0.00	0.00	0.00
311 DHANLV	115.28	3,427.93	0.00	0.00
312 DAPTER	553.69	12,537.27	0.00	0.00
313 DCTAPH	33.38	1,106.92	0.00	0.00
323 DSHLEV	254.57	0.00	0.00	0.00
371 DCT DCK PY	415.81	0.00	0.00	0.00
372 DCT NONCMP	375.75	0.00	0.00	0.00
401 DCT SICK L	1,855.81	0.00	0.00	0.00
402 DCSICKHRLY	182.47	5,405.77	0.00	0.00
501 DCT HOL E	2,384.00	0.00	0.00	0.00
502 DCT HOL U	1,911.39	0.00	0.00	0.00
503 DCHRHOL	247.75	7,716.89	0.00	0.00
504 DCT HOL E	296.00	0.00	0.00	0.00
514 DCT HLETRM	250.26	4,707.79	0.00	0.00
525 DCT ESD E	3,885.75	0.00	0.00	0.00
526 DCT ESD E	435.75	0.00	0.00	0.00
530 DCT ESD U	971.65	0.00	0.00	0.00
531 DCT EMRPAY	93.75	2,033.90	0.00	0.00
532 DCHRESU	99.50	2,904.88	0.00	0.00
533 DCTHPOHRLY	56.25	1,864.38	0.00	0.00
534 DCTEMPAYHR	8.00	248.00	0.00	0.00
614 PAY ADJMT	0.00	509.23	0.00	0.00
850 DCTFMLTRK	468.50	0.00	0.00	0.00
851 DCTMILTRK	357.00	0.00	0.00	0.00
852 DCTBERVMNT	229.00	0.00	0.00	0.00
857 DCTADMNTRK	91.75	0.00	0.00	0.00
858 DCTAWOAL	120.25	0.00	0.00	0.00
859 DCTWRKCOMP	102.75	0.00	0.00	0.00
860 DCT AWOP	8.00	0.00	0.00	0.00
Total:	135,356.82	1,766,961.33	0.00	0.00
Total Employees:	Total Earnings:	1,766,961.33		