



COMMISSIONERS REPORT

MARCH 2024

HUERFANO COUNTY DEPARTMENT OF HUMAN SERVICES

04/16/2024

**HUERFANO COUNTY BOARD OF COMMISSIONERS
 APPROVAL OF HUMAN SERVICES EXPENDITURES AND AUTHORIZATIONS
 March-24**

EXPENDITURES:	AMOUNT	Information Only
		FEBRUARY
Administrative Expenditures	\$ 32,243.60	\$ 23,402.40
Employee Wages & Benefits	\$ 181,454.85	\$ 118,338.98
Total Expenditures	\$ 213,698.45	\$ 141,741.38

AUTHORIZATIONS:

	# of Cases			
Temporary Assistance to Needy Families	57	\$	21,430.29	\$ 22,512.35
Old Age Pension	56	\$	17,554.42	\$ 19,053.79
Aid to the Needy Disabled	21	\$	4,541.79	\$ 3,821.70
Food Stamps	1049	\$	300,831.11	\$ 297,903.67
Child Care		\$	189.00	\$ 284.85
Child Welfare		\$	46,266.90	\$ 50,601.43
Core Services		\$	4,255.50	\$ 4,255.50
Low Income Energy Assistance Program		\$	22,412.33	\$ 133,825.96
Employment First				

DATE: 4/16/2024

 DIRECTOR, HUERFANO CO DEPT OF HUMAN SERVICES

DATE: 4/16/2024

 CHAIRPERSON, HUERFANO COUNTY BOARD OF COMMISSIONERS

HUERFANO COUNTY DEPT OF SOCIAL SERVICES
AP Cash Requirements for Invoices Selected For Payment

Invoice Number	Inv. Date	Posting Date	Due Date	PO / Job No.	Balance	Discount	Amount to Pay	Hold?
CHECKS								
VENDOR: AXIOM - AXIOM HUMAN RESOURCE SOLUTIONS								EFT STATUS: NONE
AXIOM03-24	03/08/24	03/08/24	04/07/24		\$127.60	\$0.00	\$127.60	
TOTAL SELECTED FOR VENDOR AXIOM:					\$127.60	\$0.00	\$127.60	
VENDOR: CHRISN - NEAL CHRISTENSEN								EFT STATUS: NONE
CHRISN03-24	03/08/24	03/08/24	04/07/24		\$240.00	\$0.00	\$240.00	
TOTAL SELECTED FOR VENDOR CHRISN:					\$240.00	\$0.00	\$240.00	
VENDOR: DEEPRO - DEEP ROCK								EFT STATUS: NONE
DEEPRO03-24	03/08/24	03/08/24	04/07/24		\$41.13	\$0.00	\$41.13	
TOTAL SELECTED FOR VENDOR DEEPRO:					\$41.13	\$0.00	\$41.13	
VENDOR: HCGOVE - HUERFANO COUNTY GOVERNMENT								EFT STATUS: NONE
HCGOVE03-24	03/08/24	03/08/24	04/07/24		\$16,000.00	\$0.00	\$16,000.00	
TOTAL SELECTED FOR VENDOR HCGOVE:					\$16,000.00	\$0.00	\$16,000.00	*
VENDOR: INTERV - INTERVENTION INC								EFT STATUS: NONE
INTERV03-24	03/08/24	03/08/24	04/07/24		\$125.00	\$0.00	\$125.00	
TOTAL SELECTED FOR VENDOR INTERV:					\$125.00	\$0.00	\$125.00	
VENDOR: ISONI - ISONISH, INC.								EFT STATUS: NONE
ISONI03-24	03/08/24	03/08/24	04/07/24		\$1,089.47	\$0.00	\$1,089.47	
TOTAL SELECTED FOR VENDOR ISONI:					\$1,089.47	\$0.00	\$1,089.47	
VENDOR: LHCDHD - LAS ANIMAS/HUERFANO CTY DIST H								EFT STATUS: NONE
LHCDHD03-24	03/08/24	03/08/24	04/07/24		\$4,500.00	\$0.00	\$4,500.00	
TOTAL SELECTED FOR VENDOR LHCDHD:					\$4,500.00	\$0.00	\$4,500.00	
VENDOR: MOBILE - MOBILE RECORD SHREDDERS								EFT STATUS: NONE
MOBILE03-24	03/08/24	03/08/24	04/07/24		\$13.20	\$0.00	\$13.20	
TOTAL SELECTED FOR VENDOR MOBILE:					\$13.20	\$0.00	\$13.20	
VENDOR: SANISA - SAN ISABEL ELECTRIC ASSOC. INC								EFT STATUS: NONE
SANISA03-24	03/08/24	03/08/24	04/07/24		\$522.42	\$0.00	\$522.42	
TOTAL SELECTED FOR VENDOR SANISA:					\$522.42	\$0.00	\$522.42	
VENDOR: SHACKL - LOANNE SHACKELFORD								EFT STATUS: NONE
SHACKL03-24	03/08/24	03/08/24	04/07/24		\$130.00	\$0.00	\$130.00	
TOTAL SELECTED FOR VENDOR SHACKL:					\$130.00	\$0.00	\$130.00	
VENDOR: TRUJI - MICHELLE TRUJILLO								EFT STATUS: NONE
TRUJI03-24	03/08/24	03/08/24	04/07/24		\$71.02	\$0.00	\$71.02	
TOTAL SELECTED FOR VENDOR TRUJI:					\$71.02	\$0.00	\$71.02	
CHECKS GROUP TOTAL:					\$22,859.84	\$0.00	\$22,859.84	
REPORT TOTALS:					\$22,859.84	\$0.00	\$22,859.84	

* Vendors with an asterisk by their Amount To Pay have exceeded their Max Check Amount.

HUERFANO COUNTY DEPT OF SOCIAL SERVICES
AP Cash Requirements for Invoices Selected For Payment

Invoice Number	Inv. Date	Posting Date	Due Date	PO / Job No.	Balance	Discount	Amount to Pay	Hold?
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CHECKS

VENDOR: CITYOF - CITY OF WALSENBURG

EFT STATUS: NONE

CITYOF03-24	03/12/24	03/12/24	04/11/24		\$134.74	\$0.00	\$134.74	
TOTAL SELECTED FOR VENDOR CITYOF:					\$134.74	\$0.00	\$134.74	
CHECKS GROUP TOTAL:					\$134.74	\$0.00	\$134.74	
REPORT TOTALS:					\$134.74	\$0.00	\$134.74	

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HUERFANO COUNTY DEPT OF SOCIAL SERVICES
AP Cash Requirements for Invoices Selected For Payment

Invoice Number	Inv. Date	Posting Date	Due Date	PO / Job No.	Balance	Discount	Amount to Pay	Hold?
CHECKS								
VENDOR: CCAA - COLORADO COUNTY ATTORNEYS								EFT STATUS: NONE
CCAA03-24	03/19/24	03/19/24	04/18/24		\$600.00	\$0.00	\$600.00	
TOTAL SELECTED FOR VENDOR CCAA:					\$600.00	\$0.00	\$600.00	
VENDOR: CITYOF - CITY OF WALSENBURG								EFT STATUS: NONE
CITYOF03-241	03/19/24	03/19/24	04/18/24		\$819.96	\$0.00	\$819.96	
TOTAL SELECTED FOR VENDOR CITYOF:					\$819.96	\$0.00	\$819.96	
VENDOR: CONWIR - CONTACT WIRELESS								EFT STATUS: NONE
CONWIR03-24	03/19/24	03/19/24	04/18/24		\$35.03	\$0.00	\$35.03	
TOTAL SELECTED FOR VENDOR CONWIR:					\$35.03	\$0.00	\$35.03	
VENDOR: CROSSR - CROSSROADS' TURNING POINTS, IN								EFT STATUS: NONE
CROSSR03-24	03/19/24	03/19/24	04/18/24		\$1,750.00	\$0.00	\$1,750.00	
TOTAL SELECTED FOR VENDOR CROSSR:					\$1,750.00	\$0.00	\$1,750.00	
VENDOR: GOBINS - GOBIN'S INC.								EFT STATUS: NONE
GOBINS03-24	03/19/24	03/19/24	04/18/24		\$42.34	\$0.00	\$42.34	
TOTAL SELECTED FOR VENDOR GOBINS:					\$42.34	\$0.00	\$42.34	
VENDOR: MOBILE - MOBILE RECORD SHREDDERS								EFT STATUS: NONE
MOBILE03-241	03/19/24	03/19/24	04/18/24		\$28.20	\$0.00	\$28.20	
TOTAL SELECTED FOR VENDOR MOBILE:					\$28.20	\$0.00	\$28.20	
CHECKS GROUP TOTAL:					\$3,275.53	\$0.00	\$3,275.53	
REPORT TOTALS:					\$3,275.53	\$0.00	\$3,275.53	

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HUERFANO COUNTY DEPT OF SOCIAL SERVICES
AP Cash Requirements for Invoices Selected For Payment

Invoice Number	Inv. Date	Posting Date	Due Date	PO / Job No.	Balance	Discount	Amount to Pay	Hold?
CHECKS								
VENDOR: CORDOV - KRISTA CORDOVA								EFT STATUS: NONE
CORDOV03-24	03/19/24	03/19/24	04/18/24		\$45.00	\$0.00	\$45.00	
TOTAL SELECTED FOR VENDOR CORDOV:					\$45.00	\$0.00	\$45.00	
VENDOR: COULT - HALLIE COULTER								EFT STATUS: NONE
COULT03-24	03/19/24	03/19/24	04/18/24		\$45.00	\$0.00	\$45.00	
TOTAL SELECTED FOR VENDOR COULT:					\$45.00	\$0.00	\$45.00	
VENDOR: HRIBAR - JOANNA HRIBAR								EFT STATUS: NONE
HRIBAR03-24	03/19/24	03/19/24	04/18/24		\$45.00	\$0.00	\$45.00	
TOTAL SELECTED FOR VENDOR HRIBAR:					\$45.00	\$0.00	\$45.00	
VENDOR: KGOMEZ - KYLE GOMEZ								EFT STATUS: NONE
KGOMEZ03-24	03/19/24	03/19/24	04/18/24		\$45.00	\$0.00	\$45.00	
TOTAL SELECTED FOR VENDOR KGOMEZ:					\$45.00	\$0.00	\$45.00	
VENDOR: OROURK - KATHLEEN O'ROURKE								EFT STATUS: NONE
OROURK03-24	03/19/24	03/19/24	04/18/24		\$45.00	\$0.00	\$45.00	
TOTAL SELECTED FOR VENDOR OROURK:					\$45.00	\$0.00	\$45.00	
VENDOR: ORTID - DREAMA ORTIVEZ								EFT STATUS: NONE
ORTID03-24	03/19/24	03/19/24	04/18/24		\$45.00	\$0.00	\$45.00	
TOTAL SELECTED FOR VENDOR ORTID:					\$45.00	\$0.00	\$45.00	
VENDOR: ROMERA - APRIL ROMERO								EFT STATUS: NONE
ROMERA03-24	03/19/24	03/19/24	04/18/24		\$45.00	\$0.00	\$45.00	
TOTAL SELECTED FOR VENDOR ROMERA:					\$45.00	\$0.00	\$45.00	
VENDOR: SIERRK - KARINA SIERRA								EFT STATUS: NONE
SIERRK03-24	03/19/24	03/19/24	04/18/24		\$45.00	\$0.00	\$45.00	
TOTAL SELECTED FOR VENDOR SIERRK:					\$45.00	\$0.00	\$45.00	
VENDOR: TRUJI - MICHELLE TRUJILLO								EFT STATUS: NONE
TRUJI03-241	03/19/24	03/19/24	04/18/24		\$45.00	\$0.00	\$45.00	
TOTAL SELECTED FOR VENDOR TRUJI:					\$45.00	\$0.00	\$45.00	
VENDOR: WELLMA - HEATHER WELLMAN								EFT STATUS: NONE
WELLMA03-24	03/19/24	03/19/24	04/18/24		\$45.00	\$0.00	\$45.00	
TOTAL SELECTED FOR VENDOR WELLMA:					\$45.00	\$0.00	\$45.00	
VENDOR: WILKIA - ASHLEY WILKINS								EFT STATUS: NONE
WILKIA03-24	03/19/24	03/19/24	04/18/24		\$45.00	\$0.00	\$45.00	
TOTAL SELECTED FOR VENDOR WILKIA:					\$45.00	\$0.00	\$45.00	
CHECKS GROUP TOTAL:					\$495.00	\$0.00	\$495.00	
REPORT TOTALS:					\$495.00	\$0.00	\$495.00	

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HUERFANO COUNTY DEPT OF SOCIAL SERVICES
AP Cash Requirements for Invoices Selected For Payment

Invoice Number	Inv. Date	Posting Date	Due Date	PO / Job No.	Balance	Discount	Amount to Pay	Hold?
CHECKS								
VENDOR: BRINK - SABINA AND GREG BRINK								EFT STATUS: NONE
BRINK03-24	03/25/24	03/25/24	04/24/24		\$894.31	\$0.00	\$894.31	
TOTAL SELECTED FOR VENDOR BRINK:					\$894.31	\$0.00	\$894.31	
VENDOR: CANONF - CANON FINANCIAL SERVICES INC								EFT STATUS: NONE
CANONF03-24	03/25/24	03/25/24	04/24/24		\$235.54	\$0.00	\$235.54	
TOTAL SELECTED FOR VENDOR CANONF:					\$235.54	\$0.00	\$235.54	
VENDOR: CENTU2 - CENTURYLINK								EFT STATUS: NONE
CENTU203-24	03/25/24	03/25/24	04/24/24		\$97.48	\$0.00	\$97.48	
TOTAL SELECTED FOR VENDOR CENTU2:					\$97.48	\$0.00	\$97.48	
VENDOR: CENTUB - CENTURYLINK BUSINESS SERVICES								EFT STATUS: NONE
CENTUB03-24	03/25/24	03/25/24	04/24/24		\$509.80	\$0.00	\$509.80	
TOTAL SELECTED FOR VENDOR CENTUB:					\$509.80	\$0.00	\$509.80	
VENDOR: LIEBKU - KURT LIEBCHEN								EFT STATUS: NONE
LIEBKU03-24	03/25/24	03/25/24	04/24/24		\$312.00	\$0.00	\$312.00	
TOTAL SELECTED FOR VENDOR LIEBKU:					\$312.00	\$0.00	\$312.00	
VENDOR: ORTID - DREAMA ORTIVEZ								EFT STATUS: NONE
ORTID03-241	03/25/24	03/25/24	04/24/24		\$231.31	\$0.00	\$231.31	
TOTAL SELECTED FOR VENDOR ORTID:					\$231.31	\$0.00	\$231.31	
VENDOR: PUEBLO - PUEBLO COUNTY SHERIFF'S OFFICE								EFT STATUS: NONE
PUEBLO03-24	03/25/24	03/25/24	04/24/24		\$20.00	\$0.00	\$20.00	
TOTAL SELECTED FOR VENDOR PUEBLO:					\$20.00	\$0.00	\$20.00	
VENDOR: WILKIA - ASHLEY WILKINS								EFT STATUS: NONE
WILKIA03-241	03/25/24	03/25/24	04/24/24		\$61.22	\$0.00	\$61.22	
TOTAL SELECTED FOR VENDOR WILKIA:					\$61.22	\$0.00	\$61.22	
CHECKS GROUP TOTAL:					\$2,361.66	\$0.00	\$2,361.66	
REPORT TOTALS:					\$2,361.66	\$0.00	\$2,361.66	

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HUERFANO COUNTY DEPT OF SOCIAL SERVICES
AP Cash Requirements for Invoices Selected For Payment

Invoice Number	Inv. Date	Posting Date	Due Date	PO / Job No.	Balance	Discount	Amount to Pay	Hold?
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CHECKS

VENDOR: CORDOV - KRISTA CORDOVA

EFT STATUS: NONE

CORDOV03-241	03/25/24	03/25/24	04/24/24		\$671.71	\$0.00	\$671.71	
TOTAL SELECTED FOR VENDOR CORDOV:					\$671.71	\$0.00	\$671.71	
CHECKS GROUP TOTAL:					\$671.71	\$0.00	\$671.71	
REPORT TOTALS:					\$671.71	\$0.00	\$671.71	

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HUERFANO COUNTY DEPT OF SOCIAL SERVICES
AP Cash Requirements for Invoices Selected For Payment

Invoice Number	Inv. Date	Posting Date	Due Date	PO / Job No.	Balance	Discount	Amount to Pay	Hold?
CHECKS								
VENDOR: CENTU2 - CENTURLINK								EFT STATUS: NONE
CENTU203-241	03/28/24	03/28/24	04/27/24		\$639.57	\$0.00	\$639.57	
TOTAL SELECTED FOR VENDOR CENTU2:					\$639.57	\$0.00	\$639.57	
VENDOR: DEEPRO - DEEP ROCK								EFT STATUS: NONE
DEEPRO03-241	03/28/24	03/28/24	04/27/24		\$11.49	\$0.00	\$11.49	
TOTAL SELECTED FOR VENDOR DEEPRO:					\$11.49	\$0.00	\$11.49	
VENDOR: HIGHPL - HIGH PLAINS LP SERVICES								EFT STATUS: NONE
HIGHPL03-24	03/28/24	03/28/24	04/27/24		\$250.00	\$0.00	\$250.00	
TOTAL SELECTED FOR VENDOR HIGHPL:					\$250.00	\$0.00	\$250.00	
VENDOR: HOTELM - HOTEL MAVERICK								EFT STATUS: NONE
HOTELM03-24	03/28/24	03/28/24	04/27/24		\$1,014.00	\$0.00	\$1,014.00	
TOTAL SELECTED FOR VENDOR HOTELM:					\$1,014.00	\$0.00	\$1,014.00	
VENDOR: MONTAN - ANDREA MONTOYA								EFT STATUS: NONE
MONTAN03-24	03/28/24	03/28/24	04/27/24		\$186.82	\$0.00	\$186.82	
TOTAL SELECTED FOR VENDOR MONTAN:					\$186.82	\$0.00	\$186.82	
VENDOR: VIGILY - YOLANDA VIGIL								EFT STATUS: NONE
VIGILY03-24	03/28/24	03/28/24	04/27/24		\$300.00	\$0.00	\$300.00	
TOTAL SELECTED FOR VENDOR VIGILY:					\$300.00	\$0.00	\$300.00	
VENDOR: WILKIA - ASHLEY WILKINS								EFT STATUS: NONE
WILKIA03-242	03/28/24	03/28/24	04/27/24		\$43.24	\$0.00	\$43.24	
TOTAL SELECTED FOR VENDOR WILKIA:					\$43.24	\$0.00	\$43.24	
CHECKS GROUP TOTAL:					\$2,445.12	\$0.00	\$2,445.12	
REPORT TOTALS:					\$2,445.12	\$0.00	\$2,445.12	

* Vendors with an asterisk by their Amount To Pay have exceeded their Max Check Amount.

Payroll Register

Check date: 3/1/2024

2/11/2024 To 2/24/2024

County of Huerfano

Dept EMP # EmployeeName

Categ Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

SS	48800	Social Security (FICA)	6.200	.00	\$22.42	\$22.42	\$22.42
VISION	48800	Vision 125	1.420	.00	\$1.42	\$1.42	\$1.42
			Totals for - :		\$101.97		
ERDEN	48800	ER Cost of Dental	25.630	.00	\$25.63	\$25.63	\$25.63
ERMED	48800	ER Cost of Medical	665.260	.00	\$665.26	\$665.26	\$665.26
ERVIS	48800	ER Cost of Vision	4.280	.00	\$4.28	\$4.28	\$4.28
MED	48800	Medicare Employer	1.450	.00	\$5.24	\$5.24	\$5.24
SS	48800	Social Security Employer	6.200	.00	\$22.42	\$22.42	\$22.42
			Totals for 0 :		\$722.83		

CAOL2022 CABRERA, OLIVIA F Check No: 1017139394 Gross: \$1,538.47 Net: \$1,058.48

Fed Gross: \$1,335.22 FICA Gross: \$1,396.76 Med. Gross: \$1,396.76 Ret. Gross: \$1,538.47 St. Gross: \$1,335.22 Unemp Gross: \$1,396.76

ACOMP	48800	Accrual Comp	0.000	.45	\$0.00	\$0.00	\$0.00
HOL	48800	Holiday	19.230	8.00	\$153.84	\$153.84	\$575.04
SALRY	48800	Salary	1538.470	43.63	\$1,173.10	\$1,173.10	\$2,232.51
SICK	48800	Sick	19.230	11.00	\$211.53	\$211.53	\$4,340.84
			Totals for + :		\$1,538.47		
401A	48800	Retirement - Employee	4.000	.00	\$61.54	\$61.54	\$291.55
ACC	48800	American Fidelity After Tax	33.150	.00	\$33.15	\$33.15	\$165.75
ACCP	48800	American Fidelity Pre Tax	20.900	.00	\$20.90	\$20.90	\$104.50
CO	48800	Colorado Withholding	0.000	.00	\$52.00	\$52.00	\$243.00
DNTL	48800	Dental Ins 125	8.520	.00	\$8.52	\$8.52	\$25.56
FITW	48800	Federal Withholding	0.000	.00	\$83.84	\$83.84	\$375.09
MDCL	48800	Medical Ins 125	110.870	.00	\$110.87	\$110.87	\$554.35
MED	48800	Medicare withholding	1.450	.00	\$20.25	\$20.25	\$95.70
SPLF	48800	Supplemental Life Insurance	0.900	.00	\$0.90	\$0.90	\$4.50
SS	48800	Social Security (FICA)	6.200	.00	\$86.60	\$86.60	\$409.21
VISION	48800	Vision 125	1.420	.00	\$1.42	\$1.42	\$4.26
			Totals for - :		\$479.99		
401ER	48800	401A Match	4.000	.00	\$61.54	\$61.54	\$291.55
ERDEN	48800	ER Cost of Dental	25.630	.00	\$25.63	\$25.63	\$76.89
ERLIF	48800	ER Cost of Life	2.400	.00	\$2.40	\$2.40	\$7.20
ERMED	48800	ER Cost of Medical	665.260	.00	\$665.26	\$665.26	\$1,995.78
ERVIS	48800	ER Cost of Vision	4.280	.00	\$4.28	\$4.28	\$12.84

2/28/2024 11:45:00 AM

Report ID: PRCK20 Operator: awakeman

Payroll Register

Check date: 3/1/2024

2/11/2024

To

2/24/2024

County of Huerfano

Dept EMP # EmployeeName Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

MED	48800	Medicare Employer	1.450	.00	\$20.25	\$20.25	\$95.70
SS	48800	Social Security Employer	6.200	.00	\$86.60	\$86.60	\$409.21
			Totals for 0 :	.00	\$865.96		

CLBE2016 CLOWE, H B

Fed Gross: \$1,225.85		FICA Gross: \$1,225.85		Med. Gross: \$1,225.85		Ret. Gross: \$1,225.85		Sl. Gross: \$1,225.85		Unemp Gross: \$1,225.85	
Check No: 1017139395		Gross: \$1,225.85		Net: \$1,082.08							

REG	48800	Regular	32.040	38.26	\$1,225.85	\$1,225.85	\$6,315.41
			Totals for + :	38.26	\$1,225.85		
CO	48800	Colorado Withholding	0.000	.00	\$50.00	\$50.00	\$258.00
MED	48800	Medicare withholding	1.450	.00	\$17.77	\$17.77	\$91.57
SS	48800	Social Security (FICA)	6.200	.00	\$76.00	\$76.00	\$391.55
			Totals for - :	.00	\$143.77		
MED	48800	Medicare Employer	1.450	.00	\$17.77	\$17.77	\$91.57
SS	48800	Social Security Employer	6.200	.00	\$76.00	\$76.00	\$391.55
			Totals for 0 :	.00	\$93.77		

COKR2024 Cordova, Krista

Fed Gross: \$603.36		FICA Gross: \$603.36		Med. Gross: \$603.36		Ret. Gross: \$603.36		Sl. Gross: \$603.36		Unemp Gross: \$603.36	
Check No: 1017139396		Gross: \$603.36		Net: \$537.20							

SALARY	48800	Salary	1440.000	34.52	\$603.36	\$603.36	\$603.36
			Totals for + :	34.52	\$603.36		
CO	48800	Colorado Withholding	0.000	.00	\$20.00	\$20.00	\$20.00
MED	48800	Medicare withholding	1.450	.00	\$8.75	\$8.75	\$8.75
SS	48800	Social Security (FICA)	6.200	.00	\$37.41	\$37.41	\$37.41
			Totals for - :	.00	\$66.16		
MED	48800	Medicare Employer	1.450	.00	\$8.75	\$8.75	\$8.75
SS	48800	Social Security Employer	6.200	.00	\$37.41	\$37.41	\$37.41
			Totals for 0 :	.00	\$46.16		

DEDE2021 DEWOLF, DESTROY C

Fed Gross: \$626.50		FICA Gross: \$626.50		Med. Gross: \$626.50		Ret. Gross: \$626.50		Sl. Gross: \$626.50		Unemp Gross: \$626.50	
Check No: 1017139397		Gross: \$626.50		Net: \$548.08							

SALARY	48800	Salary	626.500	42.87	\$626.50	\$626.50	\$3,132.50
			Totals for + :	42.87	\$626.50		
CO	48800	Colorado Withholding	0.000	.00	\$24.00	\$24.00	\$120.00
FTW	48800	Federal Withholding	0.000	.00	\$6.50	\$6.50	\$32.50
MED	48800	Medicare withholding	1.450	.00	\$9.08	\$9.08	\$45.40

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County of Huerfano

Dept EMP # EmployeeName

Categ

Rate Hours

Amount

MTD

YTD

48800 - PUBLIC WELFARE FUND

Code	Description	Rate	Hours	Amount	MTD	YTD
SS	Social Security (FICA)	6.200	.00	\$38.84	\$38.84	\$194.20
Totals for -:				\$78.42		
MED	Medicare Employer	1.450	.00	\$9.08	\$9.08	\$45.40
SS	Social Security Employer	6.200	.00	\$38.84	\$38.84	\$194.20
Totals for 0:				\$47.92		

GAAN2018 GARCIA VALLEJOS, ANDREA

Check No: 10177139398

Gross: \$177.40

Net: \$162.83

Code	Description	Rate	Hours	Amount	MTD	YTD
REG	Regular	20.000	8.87	\$177.40	\$177.40	\$823.87
Totals for +:				\$177.40		
CO	Colorado Withholding	0.000	.00	\$1.00	\$1.00	\$3.00
MED	Medicare withholding	1.450	.00	\$2.57	\$2.57	\$11.94
SS	Social Security (FICA)	6.200	.00	\$11.00	\$11.00	\$51.09
Totals for -:				\$14.57		
MED	Medicare Employer	1.450	.00	\$2.57	\$2.57	\$11.94
SS	Social Security Employer	6.200	.00	\$11.00	\$11.00	\$51.09
Totals for 0:				\$13.57		

GOKY2023 Gomez, Kyle

Check No: 10177139399

Gross: \$1,643.47

Net: \$1,198.60

Code	Description	Rate	Hours	Amount	MTD	YTD
ACOMP	Accrual Comp	0.000	.32	\$0.00	\$0.00	\$0.00
COMP	COMP Time	19.230	8.00	\$153.84	\$153.84	\$307.68
HOL	Holiday	19.230	8.00	\$153.84	\$153.84	\$523.20
ONCL	On-Call	0.000	.00	\$105.00	\$105.00	\$105.00
SALRY	Salary	1538.470	50.11	\$1,230.79	\$1,230.79	\$5,569.01
Totals for +:				\$1,643.47		
ACC	American Fidelity After Tax	29.790	.00	\$29.79	\$29.79	\$148.95
CO	Colorado Withholding	0.000	.00	\$60.00	\$60.00	\$243.00
DNTL	Dental Ins 125	8.520	.00	\$8.52	\$8.52	\$25.56
FITW	Federal Withholding	0.000	.00	\$106.41	\$106.41	\$373.27
MDCL	Medical Ins 125	110.870	.00	\$110.87	\$110.87	\$554.35
MED	Medicare withholding	1.450	.00	\$22.08	\$22.08	\$91.20
SS	Social Security (FICA)	6.200	.00	\$94.40	\$94.40	\$389.98
TEXLF	Texas Life	11.380	.00	\$11.38	\$11.38	\$56.90

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County of Huerfano

Dept EMP # EmployeeName
 Categy Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

Code	Description	Rate	Hours	Amount	MTD	YTD
VISION	Vision 125	1.420	.00	\$1.42	\$1.42	\$4.26
Totals for - :				\$444.87		
ERDEN	ER Cost of Dental	25.630	.00	\$25.63	\$25.63	\$76.89
ERLIF	ER Cost of Life	2.400	.00	\$2.40	\$2.40	\$7.20
ERMED	ER Cost of Medical	665.260	.00	\$665.26	\$665.26	\$1,995.78
ERVIS	ER Cost of Vision	4.280	.00	\$4.28	\$4.28	\$12.84
MED	Medicare Employer	1.450	.00	\$22.08	\$22.08	\$91.20
SS	Social Security Employer	6.200	.00	\$94.40	\$94.40	\$389.98
Totals for 0 :				\$814.05		

GRRO2016 GREENE, ROGER L

Check No: 10177139400

Gross: \$226.00

Net: \$202.71

Code	Description	Rate	Hours	Amount	MTD	YTD
REG	Regular	24.890	9.08	\$226.00	\$226.00	\$382.06
Totals for + :				\$226.00		
CO	Colorado Withholding	0.000	.00	\$6.00	\$6.00	\$6.00
MED	Medicare Withholding	1.450	.00	\$3.28	\$3.28	\$5.55
SS	Social Security (FICA)	6.200	.00	\$14.01	\$14.01	\$23.69
Totals for - :				\$23.29		
MED	Medicare Employer	1.450	.00	\$3.28	\$3.28	\$5.55
SS	Social Security Employer	6.200	.00	\$14.01	\$14.01	\$23.69
Totals for 0 :				\$17.29		

HRJO2021 HRIBAR, JOANNA A

Check No: 10177139401

Gross: \$2,457.70

Net: \$2,063.60

Code	Description	Rate	Hours	Amount	MTD	YTD
HOL	Holiday	28.850	8.00	\$230.80	\$230.80	\$761.68
ONCL	On-Call	0.000	.00	\$150.00	\$150.00	\$1,102.50
SALRY	Salary	2307.700	61.41	\$2,004.77	\$2,004.77	\$8,492.07
SICK	Sick	28.850	2.50	\$72.13	\$72.13	\$315.45
Totals for + :				\$2,457.70		
401A	Retirement - Employee	4.000	.00	\$98.31	\$98.31	\$468.63
ACCP	American Fidelity Pre Tax	20.330	.00	\$20.33	\$20.33	\$101.65
CO	Colorado Withholding	0.000	.00	\$89.00	\$89.00	\$423.00
MED	Medicare withholding	1.450	.00	\$35.34	\$35.34	\$168.40
SS	Social Security (FICA)	6.200	.00	\$151.12	\$151.12	\$720.08

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County of Huerfano
2/11/2024 To 2/24/2024

Dept EMP # EmployeeName

Categ Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

Code	Description	Rate	Hours	Amount	MTD	YTD
Totals for - :						
401ER	401A Match		.00	\$394.10		
ERLIF	ER Cost of Life		.00	\$98.31	\$98.31	\$468.63
MED	Medicare Employer		.00	\$2.40	\$2.40	\$7.20
SS	Social Security Employer		.00	\$35.34	\$35.34	\$168.40
Totals for 0 :						
				\$287.17	\$151.12	\$720.08

James, Janet L

Check No: 10177139402

Gross: \$159.07

Net: \$146.90

Code	Description	Rate	Hours	Amount	MTD	YTD
Totals for + :						
REG	Regular		4.37	\$159.07	\$159.07	\$3,701.88
Totals for - :						
MED	Medicare withholding		.00	\$2.31	\$2.31	\$53.69
SS	Social Security (FICA)		.00	\$9.86	\$9.86	\$229.51
Totals for - :						
				\$12.17	\$2.31	\$53.69
Totals for 0 :						
				\$9.86	\$9.86	\$229.51

KACA2023 KAESTNER, CAREY W

Check No: 10177139403

Gross: \$1,423.08

Net: \$1,043.37

Code	Description	Rate	Hours	Amount	MTD	YTD
Totals for + :						
ACOMP	Accrual Comp		.70	\$0.00	\$0.00	\$0.00
HOL	Holiday		8.00	\$142.32	\$142.32	\$396.24
SALRY	Salary		50.13	\$1,138.44	\$1,138.44	\$6,051.84
SICK	Sick		8.00	\$142.32	\$142.32	\$205.80
Totals for + :						
				\$66.83	\$1,423.08	\$205.80
Totals for - :						
CO	Colorado Withholding		.00	\$49.00	\$49.00	\$225.00
DNTL	Dental Ins 125		.00	\$8.52	\$8.52	\$25.56
FITW	Federal Withholding		.00	\$75.94	\$75.94	\$326.72
MDCL	Medical Ins 125		.00	\$144.37	\$144.37	\$721.85
MED	Medicare withholding		.00	\$18.40	\$18.40	\$85.59
SPLF	Supplemental Life Insurance		.00	\$3.40	\$3.40	\$17.00
SS	Social Security (FICA)		.00	\$78.66	\$78.66	\$365.94
VISON	Vision 125		.00	\$1.42	\$1.42	\$4.26
Totals for - :						
				\$379.71	\$1.42	\$4.26

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Dept EMP # EmployeeName

Categ Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

ERDEN	48800	ER Cost of Dental	25.630	.00	\$25.63	\$25.63	\$76.89
ERLIF	48800	ER Cost of Life	2.400	.00	\$2.40	\$2.40	\$7.20
ERMED	48800	ER Cost of Medical	665.260	.00	\$665.26	\$665.26	\$1,995.78
ERVIS	48800	ER Cost of Vision	4.280	.00	\$4.28	\$4.28	\$12.84
MED	48800	Medicare Employer	1.450	.00	\$18.40	\$18.40	\$85.59
SS	48800	Social Security Employer	6.200	.00	\$78.66	\$78.66	\$365.94
Totals for 0 :				.00	\$794.63		

LIKU2015 LIEBCHEN, KURT D

Fed Gross: \$1,803.06 FICA Gross: \$1,887.68 Med. Gross: \$1,887.68 Ret. Gross: \$2,115.39 St. Gross: \$1,803.06 Unemp Gross: \$1,887.68

HOL	48800	Holiday	26.450	8.00	\$211.60	\$211.60	\$812.56
SALRY	48800	Salary	2115.390	65.20	\$1,903.79	\$1,903.79	\$8,926.78
Totals for + :				73.20	\$2,115.39		

401A	48800	Retirement - Employee	4.000	.00	\$84.62	\$84.62	\$409.60
CO	48800	Colorado Withholding	0.000	.00	\$65.00	\$65.00	\$312.00
DNTL	48800	Dental Ins 125	17.020	.00	\$17.02	\$17.02	\$51.06
FITW	48800	Federal Withholding	0.000	.00	\$123.29	\$123.29	\$582.42
MDCL	48800	Medical Ins 125	207.870	.00	\$207.87	\$207.87	\$1,039.35
MED	48800	Medicare withholding	1.450	.00	\$27.37	\$27.37	\$132.54
SS	48800	Social Security (FICA)	6.200	.00	\$117.04	\$117.04	\$566.78
VISION	48800	Vision 125	2.820	.00	\$2.82	\$2.82	\$8.46
Totals for - :				.00	\$645.03		

401ER	48800	401A Match	4.000	.00	\$84.62	\$84.62	\$409.60
ERDEN	48800	ER Cost of Dental	51.130	.00	\$51.13	\$51.13	\$153.39
ERLIF	48800	ER Cost of Life	3.320	.00	\$3.32	\$3.32	\$9.96
ERMED	48800	ER Cost of Medical	1247.260	.00	\$1,247.26	\$1,247.26	\$3,741.78
ERVIS	48800	ER Cost of Vision	8.530	.00	\$8.53	\$8.53	\$26.59
MED	48800	Medicare Employer	1.450	.00	\$27.37	\$27.37	\$132.54
SS	48800	Social Security Employer	6.200	.00	\$117.04	\$117.04	\$566.78
Totals for 0 :				.00	\$1,539.27		

MEKA2010 MELONAS, KATHY L

Fed Gross: \$939.00 FICA Gross: \$939.00 Med. Gross: \$939.00 Ret. Gross: \$939.00 St. Gross: \$939.00 Unemp Gross: \$939.00

REG	48800	Regular	20.000	46.95	\$939.00	\$939.00	\$5,087.04
Totals for 0 :				.00	\$939.00		

Check No: 1017139405

Gross: \$939.00

Net: \$822.49

Payroll Register

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To 2/24/2024

County of Huerfano

Dept	EMP #	EmployeeName	Categ	Rate	Hours	Amount	MTD	YTD
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48800 - PUBLIC WELFARE FUND

CO	48800	Colorado Withholding						
FITW	48800	Federal Withholding						
MED	48800	Medicare withholding						
SS	48800	Social Security (FICA)						
MED	48800	Medicare Employer						
SS	48800	Social Security Employer						
Totals for + :						46.95	\$939.00	
Totals for - :								
Totals for 0 :								

MOAN2017 MONTROYA, ANDREA R

Check No: 1017139406

Gross: \$2,615.39

Net: \$2,022.08

Fed Gross: \$2,510.77	FICA Gross: \$2,615.39	Med. Gross: \$2,615.39	Ret. Gross: \$2,615.39	St. Gross: \$2,510.77	Unemp Gross: \$2,615.39			
HOL	48800	Holiday	32.700	8.00	\$261.60			
PTO	48800	PTO	32.700	6.20	\$202.74			
SALRY	48800	Salary	2615.390	44.49	\$2,012.07			
SICK	48800	Sick	32.700	4.25	\$138.98			
Totals for + :						62.94	\$2,615.39	
Totals for - :								
Totals for 0 :								

401A	48800	Retirement - Employee	4.000	.00	\$104.62			
CO	48800	Colorado Withholding	0.000	.00	\$96.00			
FITW	48800	Federal Withholding	0.000	.00	\$188.37			
MED	48800	Medicare withholding	1.450	.00	\$37.92			
SPLF	48800	Supplemental Life Insurance	4.250	.00	\$4.25			
SS	48800	Social Security (FICA)	6.200	.00	\$162.15			
Totals for - :						\$593.31		
401ER	48800	401A Match	4.000	.00	\$104.62			
ERLIF	48800	ER Cost of Life	3.320	.00	\$3.32			
MED	48800	Medicare Employer	1.450	.00	\$37.92			
SS	48800	Social Security Employer	6.200	.00	\$162.15			
Totals for 0 :						\$308.01		

ORKA2020 OROURKE, KATHLEEN R

Check No: 1017139407

Gross: \$2,615.39

Net: \$1,868.96

Fed Gross: \$2,500.83	FICA Gross: \$2,605.45	Med. Gross: \$2,605.45	Ret. Gross: \$2,615.39	St. Gross: \$2,500.83	Unemp Gross: \$2,605.45			
HOL	48800	Holiday	32.700	8.00	\$261.60			
SALRY	48800	Salary	2615.390	72.69	\$2,353.79			
Totals for + :						80.69	\$2,615.39	
Totals for - :								
Totals for 0 :								

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County of Huerfano

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Dept EMP # EmployeeName
 Categ Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

Code	Rate	Hours	Amount	MTD	YTD
401A	4.000	80.69	\$2,615.39		
ACC	90.180	.00	\$90.18	\$104.62	\$452.00
CO	0.000	.00	\$106.00	\$90.18	\$450.90
DNTL	8.520	.00	\$8.52	\$106.00	\$457.00
FITW	0.000	.00	\$236.37	\$8.52	\$25.56
MED	1.450	.00	\$37.78	\$236.37	\$942.80
SS	6.200	.00	\$161.54	\$37.78	\$163.41
VISON	1.420	.00	\$1.42	\$161.54	\$698.74
Totals for + :			\$746.43	\$1.42	\$4.26
401ER	4.000	.00	\$104.62	\$104.62	\$452.00
ERDEN	25.630	.00	\$25.63	\$25.63	\$76.89
ERLIF	2.400	.00	\$2.40	\$2.40	\$7.20
ERVIS	4.280	.00	\$4.28	\$4.28	\$12.84
MED	1.450	.00	\$37.78	\$37.78	\$163.41
SS	6.200	.00	\$161.54	\$161.54	\$698.74
Totals for 0 :			\$336.25		

ORDR2017 ORTIVEZ, DREAMAD Check No: 1017139408 Gross: \$2,615.39 Net: \$1,773.50

Code	Rate	Hours	Amount	MTD	YTD
HOL	32.700	8.00	\$261.60	\$261.60	\$940.44
SALRY	2615.390	70.59	\$2,353.79	\$2,353.79	\$11,152.49
Totals for + :			\$2,615.39		
401A	4.000	.00	\$104.62	\$104.62	\$549.17
401L1	155.010	.00	\$155.01	\$155.01	\$484.64
CO	0.000	.00	\$90.00	\$90.00	\$481.00
DNTL	22.160	.00	\$22.16	\$22.16	\$66.48
FITW	0.000	.00	\$172.86	\$172.86	\$945.66
MDC1	103.370	.00	\$103.37	\$103.37	\$516.85
MED	1.450	.00	\$36.05	\$36.05	\$190.46
SS	6.200	.00	\$154.14	\$154.14	\$814.35
VISON	3.680	.00	\$3.68	\$3.68	\$11.04
Totals for - :			\$841.89		
401ER	4.000	.00	\$104.62	\$104.62	\$549.17

Payroll Register

County of Huerfano

Check date: 3/1/2024

2/11/2024 To 2/24/2024

Dept	EMP #	EmployeeName	Rate	Hours	Amount	MTD	YTD
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48800 - PUBLIC WELFARE FUND

ERDEN	48800	ER Cost of Dental	66.490	.00	\$66.49	\$66.49	\$199.47
ERLIF	48800	ER Cost of Life	3.320	.00	\$3.32	\$3.32	\$9.96
ERMED	48800	ER Cost of Medical	1247.260	.00	\$1,247.26	\$1,247.26	\$3,741.78
ERVIS	48800	ER Cost of Vision	11.070	.00	\$11.07	\$11.07	\$33.21
MED	48800	Medicare Employer	1.450	.00	\$36.05	\$36.05	\$190.46
SS	48800	Social Security Employer	6.200	.00	\$154.14	\$154.14	\$814.35
Totals for 0 :				.00	\$1,622.95		

PAHE2023 PACHECO, HEATHER

Fed Gross: \$1,399.24 FICA Gross: \$1,460.78 Med. Gross: \$1,460.78 Ret. Gross: \$1,538.47 St. Gross: \$1,399.24 Unemp Gross: \$1,460.78

ACOMP	48800	Accrual Comp	0.000	1.01	\$0.00	\$0.00	\$0.00
HOL	48800	Holiday	19.230	8.00	\$153.84	\$153.84	\$534.72
SALRY	48800	Salary	1538.470	66.20	\$1,384.63	\$1,384.63	\$5,961.41
Totals for + :				75.21	\$1,538.47		

401A	48800	Retirement - Employee	4.000	.00	\$61.54	\$61.54	\$224.62
ACCP	48800	American Fidelity Pre Tax	20.900	.00	\$20.90	\$20.90	\$104.50
CO	48800	Colorado Withholding	0.000	.00	\$55.00	\$55.00	\$242.00
FITW	48800	Federal Withholding	0.000	.00	\$91.60	\$91.60	\$371.40
MDCL	48800	Medical Ins 125	55.370	.00	\$55.37	\$55.37	\$276.85
MED	48800	Medicare withholding	1.450	.00	\$21.18	\$21.18	\$94.24
SS	48800	Social Security (FICA)	6.200	.00	\$90.57	\$90.57	\$402.95
VISION	48800	Vision 125	1.420	.00	\$1.42	\$1.42	\$4.26
Totals for - :				.00	\$397.58		

401ER	48800	401A Match	4.000	.00	\$61.54	\$61.54	\$224.62
ERLIF	48800	ER Cost of Life	2.400	.00	\$2.40	\$2.40	\$7.20
ERMED	48800	ER Cost of Medical	665.260	.00	\$665.26	\$665.26	\$1,995.78
ERVIS	48800	ER Cost of Vision	4.280	.00	\$4.28	\$4.28	\$12.84
MED	48800	Medicare Employer	1.450	.00	\$21.18	\$21.18	\$94.24
SS	48800	Social Security Employer	6.200	.00	\$90.57	\$90.57	\$402.95
Totals for 0 :				.00	\$845.23		

HOHA2019 PACHECO-COUTLER, HALLI

Fed Gross: \$2,386.86 FICA Gross: \$2,498.38 Med. Gross: \$2,498.38 Ret. Gross: \$2,787.89 St. Gross: \$2,386.86 Unemp Gross: \$2,498.38

BRVMT	48800	Reirement	32.700	8.00	\$261.60	\$261.60	\$261.60
Totals for 0 :				.00	\$845.23		

Check No: 1017139410

Gross: \$2,787.89

Net: \$1,897.19

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To

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County of Huerfano

Dept EMP # EmployeeName Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

Code	Rate	Hours	Amount	MTD	YTD
HOL	32.700	8.00	\$261.60	\$261.60	\$907.74
ONCL	0.000	.00	\$172.50	\$172.50	\$922.50
SALRY	2615.390	49.83	\$2,092.19	\$2,092.19	\$10,464.60
Totals for + :			\$2,797.89		
401A	4.000	.00	\$111.52	\$111.52	\$516.59
ACC	73.730	.00	\$73.73	\$73.73	\$368.65
ACCP	14.300	.00	\$14.30	\$14.30	\$71.50
CO	0.000	.00	\$91.00	\$91.00	\$415.00
DNTL	17.020	.00	\$17.02	\$17.02	\$51.06
FITW	0.000	.00	\$133.81	\$133.81	\$559.11
MDCL	255.370	.00	\$255.37	\$255.37	\$1,276.85
MED	1.450	.00	\$36.23	\$36.23	\$166.85
SS	6.200	.00	\$154.90	\$154.90	\$713.43
VISION	2.820	.00	\$2.82	\$2.82	\$8.46
Totals for - :			\$890.70		
401ER	4.000	.00	\$111.52	\$111.52	\$516.59
ERDEN	51.130	.00	\$51.13	\$51.13	\$153.39
ERLIF	3.320	.00	\$3.32	\$3.32	\$9.96
ERMED	1532.260	.00	\$1,532.26	\$1,532.26	\$4,596.78
ERVIS	8.530	.00	\$8.53	\$8.53	\$25.59
MED	1.450	.00	\$36.23	\$36.23	\$166.85
SS	6.200	.00	\$154.90	\$154.90	\$713.43
Totals for 0 :			\$1,897.89		

POLL2022 POWELL-DEJONG, LISA

Check No: 1017139411

Gross: \$5,288.47

Net:

\$3,388.68

Fed Gross: \$5,051.09 FICA Gross: \$5,262.63 Med. Gross: \$5,288.47 Ret. Gross: \$5,288.47 St. Gross: \$5,051.09 Unemp Gross: \$5,262.63

Code	Rate	Hours	Amount	MTD	YTD
HOL	66.110	8.00	\$528.88	\$528.88	\$2,115.52
SALRY	5288.470	65.00	\$4,759.59	\$4,759.59	\$24,326.83
Totals for + :			\$5,288.47		
401A	4.000	.00	\$211.54	\$211.54	\$1,057.70
457RP	6.000	.00	\$317.31	\$317.31	\$1,586.55
CO	0.000	.00	\$209.00	\$209.00	\$1,047.00
DNTL	22.160	.00	\$22.16	\$22.16	\$66.48
FITW	0.000	.00	\$733.51	\$733.51	\$3,678.91

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Report ID: PRCK20 Operator: awakeman

Payroll Register

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County of Huerfano

Dept EMP # EmployeeName

Categ Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

MED	48800	Medicare withholding	1.450	.00	\$76.31	\$76.31	\$382.29
SS	48800	Social Security (FICA)	6.200	.00	\$326.28	\$326.28	\$1,634.62
VISION	48800	Vision 125	3.680	.00	\$3.68	\$3.68	\$11.04
Totals for - :				.00	\$1,899.79		
401ER	48800	401A Match	4.000	.00	\$211.54	\$211.54	\$1,057.70
ERDEN	48800	ER Cost of Dental	66.490	.00	\$66.49	\$66.49	\$199.47
ERLIF	48800	ER Cost of Life	3.320	.00	\$3.32	\$3.32	\$9.96
ERVIS	48800	ER Cost of Vision	11.070	.00	\$11.07	\$11.07	\$33.21
MED	48800	Medicare Employer	1.450	.00	\$76.31	\$76.31	\$382.29
SS	48800	Social Security Employer	6.200	.00	\$326.28	\$326.28	\$1,634.62
Totals for 0 :				.00	\$695.01		

ROAPP2016 ROMERO, APRILE E Check No: 1017139412 Gross: \$2,075.77 Net: \$1,384.41

Fed Gross: \$1,806.08 FICA Gross: \$1,889.11 Med. Gross: \$1,889.11 Ret. Gross: \$2,075.77 St. Gross: \$1,806.08 Unemp Gross: \$1,889.11

COMP	48800	COMP Time	21.640	10.00	\$216.40	\$216.40	\$542.72
HOL	48800	Holiday	21.640	8.00	\$173.12	\$173.12	\$632.72
ONCL	48800	On-Call	0.000	.00	\$345.00	\$345.00	\$1,680.00
SALRY	48800	Salary	1730.770	31.83	\$1,168.13	\$1,168.13	\$6,709.79
SICK	48800	Sick	21.640	8.00	\$173.12	\$173.12	\$173.12
Totals for + :				57.83	\$2,075.77		
401A	48800	Retirement - Employee	4.000	.00	\$83.03	\$83.03	\$389.53
ACC	48800	American Fidelity After Tax	31.560	.00	\$31.56	\$31.56	\$157.80
ACCPT	48800	American Fidelity Pre Tax	22.450	.00	\$22.45	\$22.45	\$112.25
CO	48800	Colorado Withholding	0.000	.00	\$65.00	\$65.00	\$299.00
DNTL	48800	Dental Ins 125	17.020	.00	\$17.02	\$17.02	\$51.06
FITW	48800	Federal Withholding	0.000	.00	\$173.65	\$173.65	\$804.02
MDCL	48800	Medical Ins 125	144.370	.00	\$144.37	\$144.37	\$721.85
MED	48800	Medicare withholding	1.450	.00	\$27.39	\$27.39	\$128.25
SPLF	48800	Supplemental Life Insurance	6.950	.00	\$6.95	\$6.95	\$34.75
SS	48800	Social Security (FICA)	6.200	.00	\$117.12	\$117.12	\$548.37
VISION	48800	Vision 125	2.820	.00	\$2.82	\$2.82	\$8.46
Totals for - :				.00	\$691.36		
401ER	48800	401A Match	4.000	.00	\$83.03	\$83.03	\$389.53
ERDEN	48800	ER Cost of Dental	51.130	.00	\$51.13	\$51.13	\$153.39

Payroll Register

County of Huerfano

Check date: 3/1/2024

2/11/2024 To 2/24/2024

Dept EMP # EmployeeName

Categ Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

ERLIF	48800	ER Cost of Life	2.400	.00	\$2.40	\$2.40	\$7.20
ERMED	48800	ER Cost of Medical	665.260	.00	\$665.26	\$665.26	\$1,995.78
ERVIS	48800	ER Cost of Vision	8.530	.00	\$8.53	\$8.53	\$25.59
MED	48800	Medicare Employer	1.450	.00	\$27.39	\$27.39	\$128.25
SS	48800	Social Security Employer	6.200	.00	\$117.12	\$117.12	\$548.37
Totals for 0 :				.00	\$954.86		

153039 Ronquillo, Margarita Check No: **1017139413** Gross: **\$1,538.47** Net: **\$1,196.44**

Fed Gross:	\$1,466.99	FICA Gross:	\$1,528.53	Med. Gross:	\$1,538.47	St. Gross:	\$1,466.99	Unemp Gross:	\$1,528.53
HOL	48800	Holiday	19.230	8.00	\$153.84	\$153.84	\$552.00		
PTO	48800	PTO	19.230	26.19	\$503.63	\$503.63	\$819.94		
SALRY	48800	Salary	1538.470	30.81	\$573.32	\$573.32	\$4,502.98		
SICK	48800	Sick	19.230	16.00	\$307.68	\$307.68	\$1,050.09		
Totals for + :				81.00	\$1,538.47				

401A	48800	Retirement - Employee	4.000	.00	\$61.54	\$61.54	\$282.32
ACC	48800	American Fidelity After Tax	33.150	.00	\$33.15	\$33.15	\$165.75
CO	48800	Colorado Withholding	0.000	.00	\$58.00	\$58.00	\$263.00
DNTL	48800	Dental Ins 125	8.520	.00	\$8.52	\$8.52	\$25.56
FITW	48800	Federal Withholding	0.000	.00	\$62.47	\$62.47	\$253.40
MED	48800	Medicare withholding	1.450	.00	\$22.16	\$22.16	\$101.91
SS	48800	Social Security (FICA)	6.200	.00	\$94.77	\$94.77	\$435.73
VISION	48800	Vision 125	1.420	.00	\$1.42	\$1.42	\$4.26
Totals for - :				.00	\$342.03		

401ER	48800	401A Match	4.000	.00	\$61.54	\$61.54	\$282.32
ERDEN	48800	ER Cost of Dental	25.630	.00	\$25.63	\$25.63	\$76.89
ERLIF	48800	ER Cost of Life	2.400	.00	\$2.40	\$2.40	\$7.20
ERVIS	48800	ER Cost of Vision	4.280	.00	\$4.28	\$4.28	\$12.84
MED	48800	Medicare Employer	1.450	.00	\$22.16	\$22.16	\$101.91
SS	48800	Social Security Employer	6.200	.00	\$94.77	\$94.77	\$435.73
Totals for 0 :				.00	\$210.78		

SAFR2021 SALAZAR, FRANCISCA T Check No: **1017139414** Gross: **\$679.00** Net: **\$604.05**

Fed Gross:	\$679.00	FICA Gross:	\$679.00	Med. Gross:	\$679.00	Rel. Gross:	\$679.00	St. Gross:	\$679.00	Unemp Gross:	\$679.00
REG	48800	Regular	20.000	33.95	\$679.00	\$679.00	\$679.00	\$679.00	\$3,014.18		

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Payroll Register

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County of Huerfano

Dept	EMP #	EmployeeName	Categ	Rate	Hours	Amount	MTD	YTD
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48800 - PUBLIC WELFARE FUND

CO	48800	Colorado Withholding		0.000	.00	\$23.00	\$23.00	\$99.00
MED	48800	Medicare withholding		1.450	.00	\$9.85	\$9.85	\$43.70
SS	48800	Social Security (FICA)		6.200	.00	\$42.10	\$42.10	\$186.98
Totals for + :						\$74.95		
MED	48800	Medicare Employer		1.450	.00	\$9.85	\$9.85	\$43.70
SS	48800	Social Security Employer		6.200	.00	\$42.10	\$42.10	\$186.88
Totals for 0 :						\$51.95		

SEME2016 SERRA, MELLISSA D Check No: 10177139415 Gross: \$1,730.77 Net: \$899.74

Fed Gross: \$1,339.18 FICA Gross: \$1,408.41 Med. Gross: \$1,408.41 Ret. Gross: \$1,730.77 St. Gross: \$1,339.18 Unemp Gross: \$1,408.41

ACOMP	48800	Accrual Comp		0.000	.71	\$0.00	\$0.00	\$0.00
HOL	48800	Holiday		21.640	8.00	\$173.12	\$173.12	\$651.92
SALRY	48800	Salary		1730.770	66.06	\$1,557.65	\$1,557.65	\$7,278.90
Totals for + :						\$1,730.77		
401A	48800	Retirement - Employee		4.000	.00	\$69.23	\$69.23	\$330.01
ACC	48800	American Fidelity After Tax		111.760	.00	\$111.76	\$111.76	\$558.80
ACCP	48800	American Fidelity Pre Tax		31.650	.00	\$31.65	\$31.65	\$158.25
CO	48800	Colorado Withholding		0.000	.00	\$44.00	\$44.00	\$206.00
DNTL	48800	Dental Ins 125		17.020	.00	\$17.02	\$17.02	\$51.06
FTW	48800	Federal Withholding		0.000	.00	\$71.23	\$71.23	\$321.33
MDCL	48800	Medical Ins 125		270.870	.00	\$270.87	\$270.87	\$1,354.35
MED	48800	Medicare withholding		1.450	.00	\$20.42	\$20.42	\$96.83
SPLF	48800	Supplemental Life Insurance		48.800	.00	\$48.80	\$48.80	\$244.00
SS	48800	Social Security (FICA)		6.200	.00	\$87.32	\$87.32	\$414.04
TEXTLF	48800	Texas Life		55.910	.00	\$55.91	\$55.91	\$279.55
VISON	48800	Vision 125		2.820	.00	\$2.82	\$2.82	\$8.46
Totals for - :						\$831.03		
401ER	48800	401A Match		4.000	.00	\$69.23	\$69.23	\$330.01
ERDEN	48800	ER Cost of Dental		51.130	.00	\$51.13	\$51.13	\$153.39
ERLUF	48800	ER Cost of Life		3.320	.00	\$3.32	\$3.32	\$9.96
ERMED	48800	ER Cost of Medical		1247.260	.00	\$1,247.26	\$1,247.26	\$3,741.78
ERVIS	48800	ER Cost of Vision		8.530	.00	\$8.53	\$8.53	\$25.59
MED	48800	Medicare Employer		1.450	.00	\$20.42	\$20.42	\$96.83

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Payroll Register

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County of Huerfano
2/1/2024 To 2/24/2024

Check date:

Dept EMP # EmployeeName

Categ Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

SS 48800 Social Security Employer 6.200 .00 \$87.32 \$87.32 \$414.04

Totals for 0 : .00 \$1,487.21

SIKA2021 SIERRA, KARINA M Check No: 10177139416 Gross: \$1,615.39 Net: \$1,253.85

Fed Gross: \$1,475.56 FICA Gross: \$1,540.18 Med. Gross: \$1,540.18 Ret. Gross: \$1,615.39 St. Gross: \$1,475.56 Unemp Gross: \$1,540.18

COMP	48800	COMP Time	20.200	3.47	\$70.09	\$70.09	\$70.09
HOL	48800	Holiday	20.200	8.00	\$161.60	\$161.60	\$646.40
SALRY	48800	Salary	1615.390	26.06	\$1,060.50	\$1,060.50	\$6,677.21
SICK	48800	Sick	20.200	16.00	\$323.20	\$323.20	\$400.77
Totals for + :				53.53	\$1,615.39		

401A	48800	Retirement - Employee	4.000	.00	\$64.62	\$64.62	\$329.10
ACC	48800	American Fidelity After Tax	45.890	.00	\$45.89	\$45.89	\$229.45
CO	48800	Colorado Withholding	0.000	.00	\$58.00	\$58.00	\$298.00
DNTL	48800	Dental Ins 125	17.020	.00	\$17.02	\$17.02	\$51.06
MDCL	48800	Medical Ins 125	55.370	.00	\$55.37	\$55.37	\$276.85
MED	48800	Medicare withholding	1.450	.00	\$22.33	\$22.33	\$114.41
SS	48800	Social Security (FICA)	6.200	.00	\$95.49	\$95.49	\$489.21
VISON	48800	Vision 125	2.820	.00	\$2.82	\$2.82	\$8.46
Totals for - :				.00	\$361.54		

401ER	48800	401A Match	4.000	.00	\$64.62	\$64.62	\$329.10
ERDEN	48800	ER Cost of Dental	51.130	.00	\$51.13	\$51.13	\$153.39
ERLIF	48800	ER Cost of Life	3.320	.00	\$3.32	\$3.32	\$9.96
ERMED	48800	ER Cost of Medical	665.260	.00	\$665.26	\$665.26	\$1,995.78
ERVIS	48800	ER Cost of Vision	8.530	.00	\$8.53	\$8.53	\$25.59
MED	48800	Medicare Employer	1.450	.00	\$22.33	\$22.33	\$114.41
SS	48800	Social Security Employer	6.200	.00	\$95.49	\$95.49	\$489.21
Totals for 0 :				.00	\$910.66		

SWAN2023 Sweet, Ann Check No: 10177139417 Gross: \$1,846.16 Net: \$1,319.32

Fed Gross: \$1,531.28 FICA Gross: \$1,531.28 Med. Gross: \$1,531.28 Ret. Gross: \$1,846.16 St. Gross: \$1,531.28 Unemp Gross: \$1,531.28

ACOMP	48800	Accrual Comp	0.000	.22	\$0.00	\$0.00	\$0.00
HOL	48800	Holiday	23.080	8.00	\$184.64	\$184.64	\$646.16
SALRY	48800	Salary	1846.160	65.29	\$1,661.52	\$1,661.52	\$7,661.57
Totals for + :				73.51	\$1,846.16		

Totals for + :				73.51	\$1,846.16		
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Payroll Register

Check date: 3/1/2024

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To

2/24/2024

County of Huerfano

Dept EMP # EmployeeName

Categ

Rate

Hours

Amount

MTD

YTD

48800 - PUBLIC WELFARE FUND

Code	Description	Rate	Hours	Amount	MTD	YTD
CO	Colorado Withholding	0.000	.00	\$54.00	\$54.00	\$230.00
DNTL	Dental Ins 125	17.020	.00	\$17.02	\$17.02	\$51.06
FTW	Federal Withholding	0.000	.00	\$40.82	\$40.82	\$115.76
HSA	HSA	191.670	.00	\$191.67	\$191.67	\$958.35
MDCL	Medical Ins 125	103.370	.00	\$103.37	\$103.37	\$516.85
MED	Medicare withholding	1.450	.00	\$22.20	\$22.20	\$98.20
SS	Social Security (FICA)	6.200	.00	\$94.94	\$94.94	\$419.92
VISON	Vision 125	2.820	.00	\$2.82	\$2.82	\$8.46
Totals for - :				\$526.84		
ERDEN	ER Cost of Dental	51.130	.00	\$51.13	\$51.13	\$153.39
ERLIF	ER Cost of Life	2.400	.00	\$2.40	\$2.40	\$7.20
ERMED	ER Cost of Medical	1247.260	.00	\$1,247.26	\$1,247.26	\$3,741.78
ERVIS	ER Cost of Vision	8.530	.00	\$8.53	\$8.53	\$25.59
MED	Medicare Employer	1.450	.00	\$22.20	\$22.20	\$98.20
SS	Social Security Employer	6.200	.00	\$94.94	\$94.94	\$419.92
Totals for 0 :				\$1,426.46		

TRM12020 TRUJILLO, MICHELLE M

Check No: 1017139418

Gross: \$736.50

Net: \$661.16

Fed Gross: \$736.50 FICA Gross: \$736.50 Med. Gross: \$736.50 Rel. Gross: \$736.50 St. Gross: \$736.50 Unemp Gross: \$736.50

Code	Description	Rate	Hours	Amount	MTD	YTD
REG	Regular	30.000	24.55	\$736.50	\$736.50	\$1,906.50
Totals for + :				\$736.50		
CO	Colorado Withholding	0.000	.00	\$19.00	\$19.00	\$43.00
MED	Medicare withholding	1.450	.00	\$10.68	\$10.68	\$27.65
SS	Social Security (FICA)	6.200	.00	\$45.66	\$45.66	\$118.20
Totals for - :				\$75.34		
MED	Medicare Employer	1.450	.00	\$10.68	\$10.68	\$27.65
SS	Social Security Employer	6.200	.00	\$45.66	\$45.66	\$118.20
Totals for 0 :				\$56.34		

VAMA2017 VALDEZ, MARCIE D

Check No: 1017139419

Gross: \$1,616.00

Net: \$962.02

Fed Gross: \$1,270.15 FICA Gross: \$1,334.79 Med. Gross: \$1,334.79 Rel. Gross: \$1,616.00 St. Gross: \$1,270.15 Unemp Gross: \$1,334.79

Code	Description	Rate	Hours	Amount	MTD	YTD
HOL	Holiday	20.200	8.00	\$161.60	\$161.60	\$646.40
SALRY	Salary	1615.390	1.00	\$0.00	\$0.00	\$4,074.93
SICK	Sick	20.200	72.00	\$1,454.40	\$1,454.40	\$3,353.20

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Payroll Register

Check date: 3/1/2024

Dept EMP # EmployeeName

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County of Huerfano
To 2/24/2024

48800 - PUBLIC WELFARE FUND

Categ	Rate	Hours	Amount	MTD	YTD
401A	48800	81.00	\$1,616.00		
ACC	48800	.00	\$64.64	\$64.64	\$323.14
CO	48800	.00	\$60.57	\$60.57	\$302.85
DNTL	48800	.00	\$41.00	\$41.00	\$207.00
FITW	48800	.00	\$22.16	\$22.16	\$66.48
MDCL	48800	.00	\$47.78	\$47.78	\$243.92
MED	48800	.00	\$255.37	\$255.37	\$1,276.85
SS	48800	.00	\$19.35	\$19.35	\$97.50
TEXLF	48800	.00	\$82.76	\$82.76	\$416.88
VISION	48800	.00	\$56.67	\$56.67	\$283.35
			\$3.68	\$3.68	\$11.04
401ER	48800	.00	\$653.98		
ERDEN	48800	.00	\$64.64	\$64.64	\$323.14
ERLUF	48800	.00	\$66.49	\$66.49	\$199.47
ERMED	48800	.00	\$3.32	\$3.32	\$9.96
ERVIS	48800	.00	\$1,532.26	\$1,532.26	\$4,596.78
MED	48800	.00	\$11.07	\$11.07	\$33.21
SS	48800	.00	\$19.35	\$19.35	\$97.50
			\$82.76	\$82.76	\$416.88
			\$1,779.89		
					\$179.93
REG	48800	24.660	\$200.24	\$200.24	\$1,030.53
CO	48800	8.12	\$200.24	\$200.24	\$1,030.53
MED	48800	.00	\$5.00	\$5.00	\$26.00
SS	48800	.00	\$2.90	\$2.90	\$14.94
MED	48800	.00	\$12.41	\$12.41	\$63.90
SS	48800	.00	\$2.90	\$2.90	\$14.94
			\$12.41	\$12.41	\$63.90
			\$15.31		

VAAAM2019 VALLEJOS, AMY N

Check No: 10177139420

Gross: \$200.24

Net:

\$179.93

Fed Gross: \$200.24 FICA Gross: \$200.24 Med. Gross: \$200.24 Ret. Gross: \$200.24 St. Gross: \$200.24 Unemp Gross: \$200.24

REG	48800	Regular	24.660	8.12	\$200.24	\$200.24	\$1,030.53
CO	48800	Colorado Withholding		8.12	\$200.24	\$200.24	\$1,030.53
MED	48800	Medicare withholding		.00	\$5.00	\$5.00	\$26.00
SS	48800	Social Security (FICA)		.00	\$2.90	\$2.90	\$14.94
MED	48800	Medicare Employer		.00	\$12.41	\$12.41	\$63.90
SS	48800	Social Security Employer		.00	\$2.90	\$2.90	\$14.94
		Totals for + :			\$15.31		
		Totals for - :					

Payroll Register

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Dept EMP # EmployeeName

2/11/2024 To 2/24/2024
County of Huerfano

48800 - PUBLIC WELFARE FUND

WEDE2024 Weller, Deah

Check No: 1017139421

Gross: \$1,538.47

Net:

\$1,359.77

ACOMP	48800	FICA Gross: \$1,538.47	Med. Gross: \$1,538.47	Ret. Gross: \$1,538.47	Gross: \$1,538.47	St. Gross: \$1,538.47	Utemp Gross: \$1,538.47	Net:
HOL	48800	Accrual Comp	0.000	.33	\$0.00	\$0.00	\$0.00	\$0.00
SALRY	48800	Holiday	19.230	8.00	\$153.84	\$153.84	\$153.84	\$153.84
		Salary	1538.470	65.70	\$1,384.63	\$1,384.63	\$1,384.63	\$1,384.63
		Totals for + :		74.03	\$1,538.47			
CO	48800	Colorado Withholding	0.000	.00	\$61.00	\$61.00	\$61.00	\$61.00
MED	48800	Medicare withholding	1.450	.00	\$22.31	\$22.31	\$22.31	\$22.31
SS	48800	Social Security (FICA)	6.200	.00	\$95.39	\$95.39	\$95.39	\$95.39
		Totals for - :		.00	\$178.70			
MED	48800	Medicare Employer	1.450	.00	\$22.31	\$22.31	\$22.31	\$22.31
SS	48800	Social Security Employer	6.200	.00	\$95.39	\$95.39	\$95.39	\$95.39
		Totals for 0 :		.00	\$117.70			

WIAS2010 WILKINS, ASHLEY M

Check No: 1017139422

Gross: \$2,502.70

Net:

\$1,607.11

HOL	48800	FICA Gross: \$2,281.78	Med. Gross: \$2,381.89	Ret. Gross: \$2,502.70	Gross: \$2,502.70	St. Gross: \$2,281.78	Utemp Gross: \$2,381.89	Net:
ONCL	48800	Holiday	28.850	8.00	\$230.80	\$230.80	\$230.80	\$230.80
SALRY	48800	On-Call	0.000	.00	\$195.00	\$195.00	\$195.00	\$195.00
		Salary	2307.700	70.34	\$2,076.90	\$2,076.90	\$2,076.90	\$2,076.90
		Totals for + :		78.34	\$2,502.70			
401A	48800	Retirement - Employee	4.000	.00	\$100.11	\$100.11	\$100.11	\$475.77
401L1	48800	401A Loan	98.650	.00	\$98.65	\$98.65	\$98.65	\$493.25
CO	48800	Colorado Withholding	0.000	.00	\$97.00	\$97.00	\$97.00	\$457.00
DNTL	48800	Dental Ins 125	8.520	.00	\$8.52	\$8.52	\$8.52	\$25.56
FITW	48800	Federal Withholding	0.000	.00	\$295.95	\$295.95	\$295.95	\$1,367.14
MIDCL	48800	Medical Ins 125	110.870	.00	\$110.87	\$110.87	\$110.87	\$554.35
MED	48800	Medicare withholding	1.450	.00	\$34.54	\$34.54	\$34.54	\$164.00
SPLF	48800	Supplemental Life Insurance	0.850	.00	\$0.85	\$0.85	\$0.85	\$4.25
SS	48800	Social Security (FICA)	6.200	.00	\$147.68	\$147.68	\$147.68	\$701.22
VISION	48800	Vision 125	1.420	.00	\$1.42	\$1.42	\$1.42	\$4.26
		Totals for - :		.00	\$895.59			
401ER	48800	401A Match	4.000	.00	\$100.11	\$100.11	\$100.11	\$475.77
ERDEN	48800	ER Cost of Dental	25.630	.00	\$25.63	\$25.63	\$25.63	\$76.89

Payroll Register

Check date: 3/1/2024

2/11/2024

To

2/24/2024

County of Huerfano

Dept EMP # EmployeeName

Categ

Rate

Hours

Amount

MTD

YTD

48800 - PUBLIC WELFARE FUND

ERLIF	48800	ER Cost of Life	2.400	.00	\$2.40	\$2.40	\$7.20
ERMED	48800	ER Cost of Medical	665.260	.00	\$665.26	\$665.26	\$1,995.78
ERVIS	48800	ER Cost of Vision	4.280	.00	\$4.28	\$4.28	\$12.84
MED	48800	Medicare Employer	1.450	.00	\$34.54	\$34.54	\$164.00
SS	48800	Social Security Employer	6.200	.00	\$147.68	\$147.68	\$701.22
Totals for 0 :				.00	\$979.90		

WITA2021 WILKINS, Tayla R

Fed Gross:	\$1,451.33	FICA Gross:	\$1,517.48	Med. Gross:	\$1,517.48	Rel. Gross:	\$1,653.85	Sl. Gross:	\$1,451.33	Unemp Gross:	\$1,517.48	Net:	\$1,125.45
HOL	48800	Holiday	20.680	8.00	\$165.44	\$165.44	\$586.64						
PTO	48800	PTO	20.680	4.00	\$82.72	\$82.72	\$188.02						
SALRY	48800	Salary	1653.850	41.65	\$1,240.25	\$1,240.25	\$6,458.33						
SICK	48800	Sick	20.680	8.00	\$165.44	\$165.44	\$165.44						
Totals for + :				61.65	\$1,653.85	\$1,653.85	\$300.75						

401A	48800	Retirement - Employee	4.000	.00	\$66.15	\$66.15	\$300.75
ACC	48800	American Fidelity After Tax	33.150	.00	\$33.15	\$33.15	\$165.75
ACCP	48800	American Fidelity Pre Tax	15.560	.00	\$15.56	\$15.56	\$77.80
CO	48800	Colorado Withholding	0.000	.00	\$57.00	\$57.00	\$256.00
DNTL	48800	Dental Ins 125	8.520	.00	\$8.52	\$8.52	\$25.56
FITW	48800	Federal Withholding	0.000	.00	\$117.85	\$117.85	\$505.23
MDCL	48800	Medical Ins 125	110.870	.00	\$110.87	\$110.87	\$554.35
MED	48800	Medicare withholding	1.450	.00	\$22.00	\$22.00	\$99.43
SPLF	48800	Supplemental Life Insurance	1.800	.00	\$1.80	\$1.80	\$9.00
SS	48800	Social Security (FICA)	6.200	.00	\$94.08	\$94.08	\$425.14
VISION	48800	Vision 125	1.420	.00	\$1.42	\$1.42	\$4.26
Totals for - :				.00	\$528.40	\$528.40	\$300.75
401ER	48800	401A Match	4.000	.00	\$66.15	\$66.15	\$300.75
ERDEN	48800	ER Cost of Dental	25.630	.00	\$25.63	\$25.63	\$76.89
ERLIF	48800	ER Cost of Life	2.400	.00	\$2.40	\$2.40	\$7.20
ERMED	48800	ER Cost of Medical	665.260	.00	\$665.26	\$665.26	\$1,995.78
ERVIS	48800	ER Cost of Vision	4.280	.00	\$4.28	\$4.28	\$12.84
MED	48800	Medicare Employer	1.450	.00	\$22.00	\$22.00	\$99.43
SS	48800	Social Security Employer	6.200	.00	\$94.08	\$94.08	\$425.14
Totals for 0 :				.00	\$879.80	\$879.80	\$425.14

2/28/2024 11:45:02 AM

Report ID: PRCK20

Operator: awakeman

Payroll Register

County of Huerfano

Check date: 3/1/2024

2/11/2024 To 2/24/2024

Dept	EMP #	EmployeeName	Rate	Hours	Amount	MTD	YTD
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48800 - PUBLIC WELFARE FUND

No of Employees = 32 Dept Totals: 1763.11 \$50,295.04

Pro Forma Calc Totals by Fund

Check Date: 3/15/2024

County of Huerfano

Fund: 066 PUBLIC WELFARE FUND

Incomes

Code	Description	Amount
ACOM	Accrual Comp	\$104.17
BRVMT	Bereavement	\$57.69
COMP	COMP Time	\$38.68
COMP	Comp Time Payout	\$12.31
ONCL	On-Call	\$885.00
PTO	PTO	\$1,155.54
PTOPY	PTO PAYOUT	\$714.59
REG	Regular	\$5,081.31
SALRY	Salary	\$44,253.97
SICK	Sick	\$804.18
SICKP	Sick Part Time/Seasonal	\$94.02
Total Income:		\$53,201.46

Deductions

Code	Description	Amount
401A	Retirement - Employee	\$1,490.28
401L1	401A Loan	\$253.66
457RP	457B ROTH AFTER TAX PE	\$317.31
ACC	American Fidelity After Tax	\$568.05
ACCP	American Fidelity Pre Tax	\$146.09
CO	Colorado Withholding	\$1,858.00
FITW	Federal Withholding	\$2,961.92
HSA	HSA	\$191.67
MDCL	Medical Ins 125	\$2,691.66
MED	Medicare withholding	\$727.48
SPLF	Supplemental Life Insurance	\$66.95
SS	Social Security (FICA)	\$3,110.66
TEXLF	Texas Life	\$128.59
Total Deductions:		\$14,512.32

Matches

Code	Description	Amount
MED	Medicare Employer	\$727.48
SS	Social Security Employer	\$3,110.66
Total Matches:		\$3,838.14

Wages of \$53,201.46 less Deductions of \$14,512.32 equals Net Pay of \$38,689.14.

Wages of \$53,201.46 plus Matches of \$3,838.14 equals Total Expense of \$57,039.60.

Payroll Register

Check date: 3/15/2024

2/25/2024

To

3/9/2024

County of Huerfano

Dept EMP # EmployeeName

Categ

Rate

Hours

Amount

MTD

YTD

48800 - PUBLIC WELFARE FUND

BAGI2018 BARELA, GIANA R

Check No: 1017139520

Gross: \$1,538.47

Net:

\$1,128.07

Fed Gross: \$1,421.56 FICA Gross: \$1,483.10 Med. Gross: \$1,483.10 Ret. Gross: \$1,538.47 St. Gross: \$1,421.56 Unemp Gross: \$1,483.10

Code	Description	Rate	Hours	Amount	MTD	YTD	
ACOMP	Accrual Comp	0.000	.24	\$0.00	\$0.00	\$0.00	
SALRY	Salary	1538.470	68.58	\$1,416.74	\$2,801.37	\$7,579.13	
SICK	Sick	19.230	6.33	\$121.73	\$121.73	\$409.67	
Totals for + :				75.15	\$1,538.47		
401A	Retirement - Employee	4.000	.00	\$61.54	\$123.08	\$357.24	
ACC	American Fidelity After Tax	25.120	.00	\$25.12	\$50.24	\$150.72	
CO	Colorado Withholding	0.000	.00	\$56.00	\$111.00	\$326.00	
FITW	Federal Withholding	0.000	.00	\$94.28	\$187.37	\$540.89	
MDCL	Medical Ins 125	55.370	.00	\$55.37	\$110.74	\$221.48	
MED	Medicare withholding	1.450	.00	\$21.51	\$42.87	\$125.87	
SS	Social Security (FICA)	6.200	.00	\$91.95	\$183.29	\$538.16	
TEXTF	Texas Life	4.630	.00	\$4.63	\$9.26	\$27.78	
Totals for - :				.00	\$410.40		
401ER	401A Match	4.000	.00	\$61.54	\$123.08	\$357.24	
MED	Medicare Employer	1.450	.00	\$21.51	\$42.87	\$125.87	
SS	Social Security Employer	6.200	.00	\$91.95	\$183.29	\$538.16	
Totals for 0 :				.00	\$175.00		
BRDY2023 Brunmeier, Dylan							
Fed Gross: \$1,402.40		FICA Gross: \$1,402.40		Med. Gross: \$1,402.40		Ret. Gross: \$1,457.77	
				St. Gross: \$1,402.40		Unemp Gross: \$1,402.40	
				Gross: \$1,457.77		Net: \$1,148.14	
ACOMP	Accrual Comp	17.790	1.95	\$34.69	\$34.69	\$34.69	
SALRY	Salary	1423.080	82.95	\$1,423.08	\$1,850.04	\$1,850.04	
Totals for + :				84.90	\$1,457.77		
CO	Colorado Withholding	0.000	.00	\$55.00	\$64.00	\$64.00	
FITW	Federal Withholding	0.000	.00	\$91.98	\$91.98	\$91.98	
MDCL	Medical Ins 125	55.370	.00	\$55.37	\$110.74	\$110.74	
MED	Medicare withholding	1.450	.00	\$20.33	\$25.57	\$25.57	
SS	Social Security (FICA)	6.200	.00	\$86.95	\$109.37	\$109.37	
Totals for - :				.00	\$309.63		
MED	Medicare Employer	1.450	.00	\$20.33	\$25.57	\$25.57	
SS	Social Security Employer	6.200	.00	\$86.95	\$109.37	\$109.37	

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Payroll Register

Check date: 3/15/2024

2/25/2024

To

3/9/2024

County of Huerfano

Dept EMP # EmployeeName

Categ

Rate Hours

Amount

MTD

YTD

48800 - PUBLIC WELFARE FUND

Totals for 0 :

.00

\$107.28

CAOL2022 CABRERA, OLIVIA F

Check No: 1017139522

Gross: \$1,538.47

Net:

\$1,066.46

Fed Gross: \$1,345.16 FICA Gross: \$1,406.70 Med. Gross: \$1,406.70 Ret. Gross: \$1,538.47 St. Gross: \$1,345.16 Unemp Gross: \$1,406.70

Code	Description	Rate	Hours	Amount	MTD	YTD
ACOMP	Accrual Comp	0.000	.12	\$0.00	\$0.00	\$0.00
SALRY	Salary	1538.470	81.07	\$1,538.47	\$2,711.57	\$3,770.98
Totals for + :				81.19	\$1,538.47	
401A	Retirement - Employee	4.000	.00	\$61.54	\$123.08	\$353.09
ACC	American Fidelity After Tax	33.150	.00	\$33.15	\$66.30	\$198.90
ACCPT	American Fidelity Pre Tax	20.900	.00	\$20.90	\$41.80	\$128.40
CO	Colorado Withholding	0.000	.00	\$52.00	\$104.00	\$295.00
FITW	Federal Withholding	0.000	.00	\$85.03	\$168.87	\$480.12
MIDCL	Medical Ins 125	110.870	.00	\$110.87	\$221.74	\$665.22
MED	Medicare withholding	1.450	.00	\$20.40	\$40.65	\$116.10
SPLF	Supplemental Life Insurance	0.900	.00	\$0.90	\$1.80	\$5.40
SS	Social Security (FICA)	6.200	.00	\$87.22	\$173.82	\$496.43
Totals for - :				.00	\$472.01	
401ER	401A Match	4.000	.00	\$61.54	\$123.08	\$353.09
MED	Medicare Employer	1.450	.00	\$20.40	\$40.65	\$116.10
SS	Social Security Employer	6.200	.00	\$87.22	\$173.82	\$496.43
Totals for 0 :				.00	\$169.16	
CLBE2016 CLOWE, H B		Check No: 1017139523		Gross: \$1,321.01	Net:	\$1,165.96
Fed Gross: \$1,321.01 FICA Gross: \$1,321.01 Med. Gross: \$1,321.01 Ret. Gross: \$1,321.01 St. Gross: \$1,321.01 Unemp Gross: \$1,321.01						
REG	Regular	32.040	41.23	\$1,321.01	\$2,546.86	\$7,636.42
Totals for + :				41.23	\$1,321.01	
CO	Colorado Withholding	0.000	.00	\$54.00	\$104.00	\$312.00
MED	Medicare Withholding	1.450	.00	\$19.15	\$36.92	\$110.72
SS	Social Security (FICA)	6.200	.00	\$81.90	\$157.90	\$473.45
Totals for - :				.00	\$155.05	
MED	Medicare Employer	1.450	.00	\$19.15	\$36.92	\$110.72
SS	Social Security Employer	6.200	.00	\$81.90	\$157.90	\$473.45
Totals for 0 :				.00	\$101.05	

Payroll Register

County of Huerfano

Check date: 3/15/2024

2/25/2024 To 3/9/2024

Dept EMP # EmployeeName

Categ Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

COKR2024 Cordova, Krista

Check No: 10177139524

Gross: \$1,509.48

Net:

\$857.71

Fed Gross:	\$967.74	FICA Gross:	\$967.74	Med. Gross:	\$967.74	Ret. Gross:	\$1,509.48	St. Gross:	\$967.74	Unemp Gross:	\$967.74
ACOMP	48800	Accrual Comp	18.000		3.86		\$69.48		\$69.48		\$69.48
SALRY	48800	Salary	1440.000		84.86		\$1,440.00		\$2,043.36		\$2,043.36
			Totals for + :		88.72		\$1,509.48				
CO	48800	Colorado Withholding	0.000		.00		\$36.00		\$56.00		\$56.00
MDCL	48800	Medical Ins 125	270.870		.00		\$541.74		\$541.74		\$541.74
MED	48800	Medicare withholding	1.450		.00		\$14.03		\$22.78		\$22.78
SS	48800	Social Security (FICA)	6.200		.00		\$60.00		\$97.41		\$97.41
			Totals for - :		.00		\$651.77				
MED	48800	Medicare Employer	1.450		.00		\$14.03		\$22.78		\$22.78
SS	48800	Social Security Employer	6.200		.00		\$60.00		\$97.41		\$97.41
			Totals for 0 :		.00		\$74.03				

DEDE2021 DEWOLF, DESTRY C

Check No: 10177139525

Gross: \$626.50

Net:

\$548.08

Fed Gross:	\$626.50	FICA Gross:	\$626.50	Med. Gross:	\$626.50	Ret. Gross:	\$626.50	St. Gross:	\$626.50	Unemp Gross:	\$626.50
SALRY	48800	Salary	626.500		30.05		\$532.48		\$1,158.98		\$3,664.98
SICKP	48800	Sick Part Time/Seasonal	15.670		6.00		\$94.02		\$94.02		\$94.02
			Totals for + :		36.05		\$626.50				
CO	48800	Colorado Withholding	0.000		.00		\$24.00		\$48.00		\$144.00
FITW	48800	Federal Withholding	0.000		.00		\$6.50		\$13.00		\$39.00
MED	48800	Medicare withholding	1.450		.00		\$9.08		\$18.16		\$54.48
SS	48800	Social Security (FICA)	6.200		.00		\$38.84		\$77.68		\$233.04
			Totals for - :		.00		\$78.42				
MED	48800	Medicare Employer	1.450		.00		\$9.08		\$18.16		\$54.48
SS	48800	Social Security Employer	6.200		.00		\$38.84		\$77.68		\$233.04
			Totals for 0 :		.00		\$47.92				

GAAN2018 GARCIA VALLEJOS, ANDREA

Check No: 10177139526

Gross: \$191.00

Net:

\$174.39

Fed Gross:	\$191.00	FICA Gross:	\$191.00	Med. Gross:	\$191.00	Ret. Gross:	\$191.00	St. Gross:	\$191.00	Unemp Gross:	\$191.00
REG	48800	Regular	20.000		9.55		\$191.00		\$368.40		\$1,014.87
			Totals for + :		9.55		\$191.00				
CO	48800	Colorado Withholding	0.000		.00		\$2.00		\$3.00		\$5.00
MEIN	48800	Medicare withholding	1.450		.00		\$2.77		\$3.24		\$44.74

Payroll Register

Check date: 3/15/2024

2/25/2024

To

3/9/2024

County of Huerfano

Dept EMP # EmployeeName

Categ

Rate

Hours

Amount

MTD

YTD

48800 - PUBLIC WELFARE FUND

Code	Description	Rate	Hours	Amount	MTD	YTD
SS	48800 Social Security (FICA)	6.200	.00	\$11.84	\$22.84	\$62.93
Totals for - :				\$16.61		
MED	48800 Medicare Employer	1.450	.00	\$2.77	\$5.34	\$14.71
SS	48800 Social Security Employer	6.200	.00	\$11.84	\$22.84	\$62.93
Totals for 0 :				\$14.61		

GOKY2023 Gomez, Kyle

Fed Gross: \$1,622.60 FICA Gross: \$1,622.60 Med. Gross: \$1,622.60 Rel. Gross: \$1,733.47 St. Gross: \$1,622.60 Unemp Gross: \$1,622.60

Check No: 1017139527

Gross: \$1,733.47

Net: \$1,273.90

ACOMP	48800 Accrual Comp	0.000	2.50	\$0.00	\$0.00	\$0.00
BRVMT	48800 Bereavement	19.230	3.00	\$57.69	\$57.69	\$57.69
ONCL	48800 On-Call	0.000	.00	\$195.00	\$300.00	\$300.00
SALRY	48800 Salary	1538.470	78.73	\$1,480.78	\$2,711.57	\$7,049.79
Totals for + :				\$1,733.47		
ACC	48800 American Fidelity After Tax	29.790	.00	\$29.79	\$59.58	\$178.74
CO	48800 Colorado Withholding	0.000	.00	\$65.00	\$125.00	\$308.00
FITW	48800 Federal Withholding	0.000	.00	\$118.40	\$224.81	\$491.67
MDCL	48800 Medical Ins 125	110.870	.00	\$110.87	\$221.74	\$665.22
MED	48800 Medicare withholding	1.450	.00	\$23.53	\$45.61	\$114.73
SS	48800 Social Security (FICA)	6.200	.00	\$100.60	\$195.00	\$490.58
TEXLF	48800 Texas Life	11.380	.00	\$11.38	\$22.76	\$68.28
Totals for - :				\$459.57		
MED	48800 Medicare Employer	1.450	.00	\$23.53	\$45.61	\$114.73
SS	48800 Social Security Employer	6.200	.00	\$100.60	\$195.00	\$490.58
Totals for 0 :				\$124.13		

GRRO2016 GREENE, ROGER L

Fed Gross: \$45.55 FICA Gross: \$45.55 Med. Gross: \$45.55 Rel. Gross: \$45.55 St. Gross: \$45.55 Unemp Gross: \$45.55

Check No: 1017139528

Gross: \$45.55

Net: \$42.07

REG	48800 Regular	24.890	1.83	\$45.55	\$271.55	\$427.61
Totals for + :				\$45.55		
MED	48800 Medicare withholding	1.450	.00	\$0.66	\$3.94	\$6.21
SS	48800 Social Security (FICA)	6.200	.00	\$2.82	\$16.83	\$26.51
Totals for - :				\$3.48		
MED	48800 Medicare Employer	1.450	.00	\$0.66	\$3.94	\$6.21
SS	48800 Social Security Employer	6.200	.00	\$2.82	\$16.83	\$26.51

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Payroll Register

Check date: 3/15/2024

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To

3/9/2024

County of Huerfano

Dept EMP # EmployeeName

Categ

Rate

Hours

Amount

MTD

YTD

48800 - PUBLIC WELFARE FUND

Totals for 0 :

.00

\$3.48

HRJ02021 HRIBAR, JOANNA A

Check No: 1017139529

Gross: \$2,457.70

Net:

\$2,063.60

Fed Gross: \$2,339.06 FICA Gross: \$2,437.37 Med. Gross: \$2,437.37 Ret. Gross: \$2,457.70 St. Gross: \$2,339.06 Unemp Gross: \$2,437.37

ONCL 48800 On-Call 0.000 .00 \$150.00 \$300.00 \$1,252.50

SALRY 48800 Salary 2307.700 65.27 \$2,076.90 \$4,081.67 \$10,568.97

SICK 48800 Sick 28.850 8.00 \$230.80 \$302.93 \$546.25

Totals for + :

73.27

\$2,457.70

\$196.62

\$566.94

401A 48800 Retirement - Employee 4.000 .00 \$98.31 \$196.62 \$566.94

ACCP 48800 American Fidelity Pre Tax 20.330 .00 \$20.33 \$40.66 \$121.98

CO 48800 Colorado Withholding 0.000 .00 \$89.00 \$178.00 \$512.00

MED 48800 Medicare withholding 1.450 .00 \$35.34 \$70.68 \$203.74

SS 48800 Social Security (FICA) 6.200 .00 \$151.12 \$302.24 \$871.20

Totals for - :

.00

\$394.10

\$196.62

\$566.94

401ER 48800 401A Match 4.000 .00 \$98.31 \$196.62 \$566.94

MED 48800 Medicare Employer 1.450 .00 \$35.34 \$70.68 \$203.74

SS 48800 Social Security Employer 6.200 .00 \$151.12 \$302.24 \$871.20

Totals for 0 :

.00

\$284.77

\$871.20

9

James, Janet L

Check No: 1017139530

Gross: \$636.27

Net:

\$559.12

Fed Gross: \$636.27 FICA Gross: \$636.27 Med. Gross: \$636.27 Ret. Gross: \$636.27 St. Gross: \$636.27 Unemp Gross: \$636.27

REG 48800 Regular 36.400 17.48 \$636.27 \$795.34 \$4,338.15

Totals for + :

17.48

\$636.27

\$21.00

\$150.00

CO 48800 Colorado Withholding 0.000 .00 \$7.47 \$14.94 \$46.82

FITW 48800 Federal Withholding 0.000 .00 \$7.47 \$14.94 \$46.82

MED 48800 Medicare withholding 1.450 .00 \$9.23 \$18.46 \$57.38

SS 48800 Social Security (FICA) 6.200 .00 \$39.45 \$78.90 \$245.40

Totals for - :

.00

\$77.15

\$11.54

\$62.92

MED 48800 Medicare Employer 1.450 .00 \$9.23 \$18.46 \$57.38

SS 48800 Social Security Employer 6.200 .00 \$39.45 \$78.90 \$245.40

Totals for 0 :

.00

\$48.68

\$11.54

\$62.92

KACA2023

KAESTNER, CAREY W

Check No: 1017139531

Gross: \$1,423.08

Net:

\$1,051.35

Fed Gross: \$1,278.71 FICA Gross: \$1,278.71 Med. Gross: \$1,278.71 Ret. Gross: \$1,423.08 St. Gross: \$1,278.71 Unemp Gross: \$1,278.71

ACOMP 48800 Accrual Comp 0.000 .43 \$0.00 \$0.00 \$0.00

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Dept EMP # EmployeeName

Categ

Rate Hours

Amount

MTD

YTD

48800 - PUBLIC WELFARE FUND

EMP #	EMPLOYEE NAME	CATEGORY	RATE	HOURS	AMOUNT	MTD	YTD
48800	COMP Time	48800	17.790	1.37	\$24.37	\$24.37	\$24.37
48800	Salary	48800	1423.080	76.65	\$1,398.71	\$2,537.15	\$7,450.55
Totals for + :					\$1,423.08		
48800	Colorado Withholding	CO	0.000	.00	\$49.00	\$98.00	\$274.00
48800	Federal Withholding	FITW	0.000	.00	\$77.14	\$153.08	\$403.86
48800	Medical Ins 125	MDCL	144.370	.00	\$144.37	\$288.74	\$866.22
48800	Medicare withholding	MED	1.450	.00	\$18.54	\$36.94	\$104.13
48800	Supplemental Life Insurance	SPLF	3.400	.00	\$3.40	\$6.80	\$20.40
48800	Social Security (FICA)	SS	6.200	.00	\$79.28	\$157.94	\$445.22
Totals for - :					\$371.73		
48800	Medicare Employer	MED	1.450	.00	\$18.54	\$36.94	\$104.13
48800	Social Security Employer	SS	6.200	.00	\$79.28	\$157.94	\$445.22
Totals for 0 :					\$97.82		

LIKU2015 LIEBCHEN, KURT D

Check No: 1017139532 Gross: \$2,115.39 Net: \$1,485.30

EMP #	EMPLOYEE NAME	CATEGORY	RATE	HOURS	AMOUNT	MTD	YTD
48800	Salary	48800	2115.390	81.15	\$2,115.39	\$4,019.18	\$11,042.17
Totals for + :					81.15	\$2,115.39	
48800	Retirement - Employee	401A	4.000	.00	\$84.62	\$169.24	\$494.22
48800	Colorado Withholding	CO	0.000	.00	\$66.00	\$131.00	\$378.00
48800	Federal Withholding	FITW	0.000	.00	\$125.67	\$248.96	\$708.09
48800	Medical Ins 125	MDCL	207.870	.00	\$207.87	\$415.74	\$1,247.22
48800	Medicare withholding	MED	1.450	.00	\$27.66	\$55.03	\$160.20
48800	Social Security (FICA)	SS	6.200	.00	\$118.27	\$235.31	\$685.05
Totals for - :					.00	\$630.09	
48800	401A Match	401ER	4.000	.00	\$84.62	\$169.24	\$494.22
48800	Medicare Employer	MED	1.450	.00	\$27.66	\$55.03	\$160.20
48800	Social Security Employer	SS	6.200	.00	\$118.27	\$235.31	\$685.05
Totals for 0 :					.00	\$230.55	

MEKA2010 MELONAS, KATHY L

Check No: 1017139533 Gross: \$1,075.00 Net: \$928.49

EMP #	EMPLOYEE NAME	CATEGORY	RATE	HOURS	AMOUNT	MTD	YTD
48800	Regular	REG	20.000	53.75	\$1,075.00	\$2,014.00	\$6,162.04
Totals for + :					53.75	\$1,075.00	

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Categ Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

CO	48800	Colorado Withholding	0.000	.00	\$41.00	\$76.00	\$232.00
FITW	48800	Federal Withholding	0.000	.00	\$23.27	\$32.94	\$111.06
MED	48800	Medicare withholding	1.450	.00	\$15.58	\$29.21	\$89.36
SS	48800	Social Security (FICA)	6.200	.00	\$66.65	\$124.87	\$382.04
			Totals for - :	.00	\$146.51		
MED	48800	Medicare Employer	1.450	.00	\$15.59	\$29.21	\$89.36
SS	48800	Social Security Employer	6.200	.00	\$66.65	\$124.87	\$382.04
			Totals for 0 :	.00	\$82.24		

MOAN2017 MONTROYA, ANDREA R Check No: **1017139534** Gross: **\$2,615.39** Net: **\$2,022.08**

Fed Gross: \$2,510.77 FICA Gross: \$2,615.39 Med. Gross: \$2,615.39 Ret. Gross: \$2,615.39 St. Gross: \$2,510.77 Unemp Gross: \$2,615.39

SALRY	48800	Salary	2615.390	80.54	\$2,582.69	\$4,594.76	\$12,278.13
SICK	48800	Sick	32.700	1.00	\$32.70	\$171.88	\$349.78
			Totals for + :	81.54	\$2,615.39		
401A	48800	Retirement - Employee	4.000	.00	\$104.62	\$209.24	\$588.93
CO	48800	Colorado Withholding	0.000	.00	\$96.00	\$192.00	\$534.00
FITW	48800	Federal Withholding	0.000	.00	\$188.37	\$376.74	\$1,018.56
MED	48800	Medicare withholding	1.450	.00	\$37.92	\$75.84	\$213.48
SPLF	48800	Supplemental Life Insurance	4.250	.00	\$4.25	\$8.50	\$25.50
SS	48800	Social Security (FICA)	6.200	.00	\$162.15	\$324.30	\$912.81
			Totals for - :	.00	\$593.31		
401ER	48800	401A Match	4.000	.00	\$104.62	\$209.24	\$588.93
MED	48800	Medicare Employer	1.450	.00	\$37.92	\$75.84	\$213.48
SS	48800	Social Security Employer	6.200	.00	\$162.15	\$324.30	\$912.81
			Totals for 0 :	.00	\$304.69		

ORSH2024 Ore, Shelby Check No: **1017139535** Gross: **\$728.86** Net: **\$631.37**

Fed Gross: \$728.86 FICA Gross: \$728.86 Med. Gross: \$728.86 Ret. Gross: \$728.86 St. Gross: \$728.86 Unemp Gross: \$728.86

SALRY	48800	Salary	1423.080	40.97	\$728.86	\$728.86	\$728.86
			Totals for + :	40.97	\$728.86		
CO	48800	Colorado Withholding	0.000	.00	\$25.00	\$25.00	\$25.00
FITW	48800	Federal Withholding	0.000	.00	\$16.73	\$16.73	\$16.73
MED	48800	Medicare withholding	1.450	.00	\$10.57	\$10.57	\$10.57
SS	48800	Social Security (FICA)	6.200	.00	\$45.19	\$45.19	\$45.19

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Categ

Rate

Hours

Amount

MTD

YTD

48800 - PUBLIC WELFARE FUND

Code	Description	Rate	Hours	Amount	MTD	YTD
Totals for - :						
MED	Medicare Employer		.00	\$97.49		\$97.49
					\$10.57	\$10.57
SS	Social Security Employer		.00	\$45.19		\$45.19
					\$45.19	\$45.19
Totals for 0 :						
			.00	\$55.76		\$55.76

ORKA2020 OROURKE, KATHLEEN R

Check No: 1017139536

Gross: \$2,615.39

Net: \$1,874.96

Fed Gross: \$2,510.77 FICA Gross: \$2,615.39 Med. Gross: \$2,615.39 Ret. Gross: \$2,615.39 St. Gross: \$2,510.77 Unemp Gross: \$2,615.39

Code	Description	Rate	Hours	Amount	MTD	YTD
Totals for + :						
SALRY	Salary		92.21	\$2,615.39	\$4,969.18	\$13,076.85
Totals for - :						
401A	Retirement - Employee		.00	\$104.62	\$209.24	\$556.62
ACC	American Fidelity After Tax		.00	\$90.18	\$180.36	\$541.08
CO	Colorado Withholding		.00	\$107.00	\$213.00	\$564.00
FITW	Federal Withholding		.00	\$238.56	\$474.93	\$1,181.36
MED	Medicare withholding		.00	\$37.92	\$75.70	\$201.33
SS	Social Security (FICA)		.00	\$162.15	\$323.69	\$860.89
Totals for - :						
			.00	\$740.43	\$1,480.86	\$3,966.23
401ER	401A Match		.00	\$104.62	\$209.24	\$556.62
MED	Medicare Employer		.00	\$37.92	\$75.70	\$201.33
SS	Social Security Employer		.00	\$162.15	\$323.69	\$860.89
Totals for 0 :						
			.00	\$304.69	\$609.38	\$1,516.81

ORDR2017 ORTIVEZ, DREAMA D

Check No: 1017139537

Gross: \$2,975.39

Net: \$2,054.84

Code	Description	Rate	Hours	Amount	MTD	YTD
Totals for + :						
ONCL	On-Call		.00	\$360.00	\$360.00	\$1,770.00
SALRY	Salary		83.29	\$2,615.39	\$4,969.18	\$13,767.88
Totals for - :						
401A	Retirement - Employee		.00	\$119.02	\$223.64	\$666.19
401L1	401A Loan		.00	\$155.01	\$310.02	\$639.65
CO	Colorado Withholding		.00	\$106.00	\$196.00	\$587.00
FITW	Federal Withholding		.00	\$217.44	\$390.30	\$1,163.10
MDCL	Medical Ins 125		.00	\$103.37	\$206.74	\$620.22
MED	Medicare withholding		.00	\$41.64	\$77.69	\$232.10
SS	Social Security (FICA)		.00	\$178.07	\$332.21	\$992.42
Totals for - :						
			.00	\$920.55	\$1,842.39	\$5,554.81

Fed Gross: \$2,753.00 FICA Gross: \$2,872.02 Med. Gross: \$2,872.02 Ret. Gross: \$2,975.39 St. Gross: \$2,753.00 Unemp Gross: \$2,872.02

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Category

Rate

Hours

Amount

MTD

YTD

48800 - PUBLIC WELFARE FUND

401ER	48800	401A Match	4.000	.00	\$119.02	\$223.64	\$668.19
MED	48800	Medicare Employer	1.450	.00	\$41.64	\$77.69	\$232.10
SS	48800	Social Security Employer	6.200	.00	\$178.07	\$332.21	\$992.42
Totals for 0 :				.00	\$338.73		

PAHE2023 PACHECO, HEATHER

Fed Gross: \$1,400.66 FICA Gross: \$1,462.20 Med. Gross: \$1,462.20 Ret. Gross: \$1,538.47 SI. Gross: \$1,400.66 Unemp Gross: \$1,462.20

Check No: 1017139538

Gross: \$1,538.47

Net: \$1,142.03

ACOMP	48800	Accrual Comp	0.000	2.76	\$0.00	\$0.00	\$0.00
SALRY	48800	Salary	1538.470	86.52	\$1,538.47	\$2,923.10	\$7,499.88
Totals for + :					\$1,538.47		

401A	48800	Retirement - Employee	4.000	.00	\$61.54	\$123.08	\$286.16
ACCP	48800	American Fidelity Pre Tax	20.900	.00	\$20.90	\$41.80	\$125.40
CO	48800	Colorado Withholding	0.000	.00	\$55.00	\$110.00	\$297.00
FTW	48800	Federal Withholding	0.000	.00	\$91.77	\$183.37	\$463.17
MDC	48800	Medical Ins 125	55.370	.00	\$55.37	\$110.74	\$332.22
MED	48800	Medicare withholding	1.450	.00	\$21.20	\$42.38	\$115.44
SS	48800	Social Security (FICA)	6.200	.00	\$90.66	\$181.23	\$493.61
Totals for - :				.00	\$396.44		

401ER	48800	401A Match	4.000	.00	\$51.54	\$123.08	\$286.16
MED	48800	Medicare Employer	1.450	.00	\$21.20	\$42.38	\$115.44
SS	48800	Social Security Employer	6.200	.00	\$90.66	\$181.23	\$493.61
Totals for 0 :				.00	\$173.40		

HOHA2019 PACHECO-COLTER, HALLI

Fed Gross: \$2,413.90 FICA Gross: \$2,525.72 Med. Gross: \$2,525.72 Ret. Gross: \$2,795.39 SI. Gross: \$2,413.90 Unemp Gross: \$2,525.72

Check No: 1017139539

Gross: \$2,795.39

Net: \$1,916.91

ONCL	48800	On-Call	0.000	.00	\$180.00	\$352.50	\$1,102.50
SALRY	48800	Salary	2615.390	81.15	\$2,615.39	\$4,707.58	\$13,079.99
Totals for + :				81.15	\$2,795.39		
401A	48800	Retirement - Employee	4.000	.00	\$111.82	\$223.34	\$628.41
ACC	48800	American Fidelity After Tax	73.730	.00	\$73.73	\$147.46	\$442.38
ACCP	48800	American Fidelity Pre Tax	14.300	.00	\$14.30	\$28.60	\$85.80
CO	48800	Colorado Withholding	0.000	.00	\$93.00	\$184.00	\$508.00
FTW	48800	Federal Withholding	0.000	.00	\$137.05	\$270.86	\$696.16
MDC	48800	Medical Ins 125	255.370	.00	\$255.37	\$510.74	\$1,532.22

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48800 - PUBLIC WELFARE FUND

MED	48800	Medicare withholding	1.450	.00	\$36.62	\$72.85	\$203.47
SS	48800	Social Security (FICA)	6.200	.00	\$156.59	\$311.49	\$870.02
Totals for - :				.00	\$878.48		
401ER	48800	401A Match	4.000	.00	\$111.82	\$223.34	\$628.41
MED	48800	Medicare Employer	1.450	.00	\$36.62	\$72.85	\$203.47
SS	48800	Social Security Employer	6.200	.00	\$156.59	\$311.49	\$870.02
Totals for 0 :				.00	\$305.03		

POLI2022 POWELL-DEJONG, LISA

Check No: 10177139540 Gross: \$5,288.47 Net: \$3,405.86

Fed Gross: \$5,076.93 FICA Gross: \$5,288.47 Med. Gross: \$5,288.47 St. Gross: \$5,076.93 Unemp Gross: \$5,288.47

SALRY	48800	Salary	6288.470	81.00	\$5,288.47	\$10,048.06	\$29,615.30
Totals for + :				81.00	\$5,288.47		
401A	48800	Retirement - Employee	4.000	.00	\$211.54	\$423.08	\$1,269.24
45TRP	48800	457B ROTH AFTER TAX PERCEN	6.000	.00	\$317.31	\$634.62	\$1,903.86
CO	48800	Colorado Withholding	0.000	.00	\$210.00	\$419.00	\$1,257.00
FITW	48800	Federal Withholding	0.000	.00	\$739.19	\$1,472.70	\$4,418.10
MED	48800	Medicare withholding	1.450	.00	\$76.68	\$152.99	\$458.97
SS	48800	Social Security (FICA)	6.200	.00	\$327.89	\$654.17	\$1,962.51
Totals for - :				.00	\$1,882.61		
401ER	48800	401A Match	4.000	.00	\$211.54	\$423.08	\$1,269.24
MED	48800	Medicare Employer	1.450	.00	\$76.68	\$152.99	\$458.97
SS	48800	Social Security Employer	6.200	.00	\$327.89	\$654.17	\$1,962.51
Totals for 0 :				.00	\$616.11		

ROAFP2016 ROMERO, APRILE

Check No: 10177139541 Gross: \$1,730.77 Net: \$1,148.79

Fed Gross: \$1,494.72 FICA Gross: \$1,563.95 Med. Gross: \$1,563.95 St. Gross: \$1,494.72 Unemp Gross: \$1,563.95

ACOMP	48800	Accrual Comp	0.000	18.33	\$0.00	\$0.00	\$0.00
SALRY	48800	Salary	1730.770	99.33	\$1,730.77	\$2,898.90	\$8,440.56
Totals for + :				117.66	\$1,730.77		
401A	48800	Retirement - Employee	4.000	.00	\$68.23	\$152.26	\$458.76
ACC	48800	American Fidelity After Tax	31.560	.00	\$31.56	\$63.12	\$189.36
ACCP	48800	American Fidelity Pre Tax	22.450	.00	\$22.45	\$44.90	\$134.70
CO	48800	Colorado Withholding	0.000	.00	\$51.00	\$116.00	\$350.00
FITW	48800	Federal Withholding	0.000	.00	\$136.78	\$310.43	\$940.80

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Dept EMP # EmployeeName

Categ Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

MDCL	48800	Medical Ins 125	144.370	.00	\$144.37	\$288.74	\$866.22
MED	48800	Medicare withholding	1.450	.00	\$22.68	\$50.07	\$150.93
SPLF	48800	Supplemental Life Insurance	6.950	.00	\$6.95	\$13.90	\$41.70
SS	48800	Social Security (FICA)	6.200	.00	\$96.96	\$214.08	\$645.33
			Totals for - :	.00	\$581.98		
401ER	48800	401A Match	4.000	.00	\$69.23	\$152.26	\$458.76
MED	48800	Medicare Employer	1.450	.00	\$22.68	\$50.07	\$150.93
SS	48800	Social Security Employer	6.200	.00	\$96.96	\$214.08	\$645.33
			Totals for 0 :	.00	\$188.87		

153039 Ronquillo, Margarita Check No: **10177139542** Gross: **\$1,509.37** Net: **\$1,182.71**

Fed Gross: \$1,449.00 FICA Gross: \$1,509.37 Med. Gross: \$1,509.37 Rel. Gross: \$1,509.37 St. Gross: \$1,449.00 Unemp Gross: \$1,509.37

COMPY	48800	Comp Time Payout	19.230	.64	\$12.31	\$12.31	\$12.31
PTO	48800	PTO	19.230	.31	\$5.96	\$509.59	\$825.90
PTOPY	48800	PTO PAYOUT	19.230	37.16	\$714.59	\$714.59	\$714.59
SALRY	48800	Salary	1538.470	40.38	\$776.51	\$1,349.83	\$5,279.49
			Totals for + :	78.49	\$1,509.37		
401A	48800	Retirement - Employee	4.000	.00	\$60.37	\$121.91	\$342.69
ACC	48800	American Fidelity After Tax	33.150	.00	\$33.15	\$66.30	\$198.90
CO	48800	Colorado Withholding	0.000	.00	\$57.00	\$115.00	\$320.00
FITW	48800	Federal Withholding	0.000	.00	\$60.67	\$123.14	\$314.07
MED	48800	Medicare withholding	1.450	.00	\$21.89	\$44.05	\$123.80
SS	48800	Social Security (FICA)	6.200	.00	\$93.58	\$188.35	\$529.31
			Totals for - :	.00	\$326.66		
401ER	48800	401A Match	4.000	.00	\$60.37	\$121.91	\$342.69
MED	48800	Medicare Employer	1.450	.00	\$21.89	\$44.05	\$123.80
SS	48800	Social Security Employer	6.200	.00	\$93.58	\$188.35	\$529.31
			Totals for 0 :	.00	\$175.84		

SAFR2021 SALAZAR, FRANCISCA T Check No: **1017139543** Gross: **\$808.60** Net: **\$717.75**

Fed Gross: \$808.60 FICA Gross: \$808.60 Med. Gross: \$808.60 Rel. Gross: \$808.60 St. Gross: \$808.60 Unemp Gross: \$808.60

REG	48800	Regular	20.000	40.43	\$808.60	\$1,487.60	\$3,822.78
CO	48800	Colorado Withholding		40.43	\$808.60	\$29.00	\$52.00
			Totals for + :	40.43	\$808.60		

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Category

Rate

Hours

Amount

MTD

YTD

48800 - PUBLIC WELFARE FUND

MED	48800	Medicare withholding	1.450	.00	\$11.72	\$21.57	\$55.42
SS	48800	Social Security (FICA)	6.200	.00	\$50.13	\$92.23	\$237.01
			Totals for - :		\$90.85		
MED	48800	Medicare Employer	1.450	.00	\$11.72	\$21.57	\$55.42
SS	48800	Social Security Employer	6.200	.00	\$50.13	\$92.23	\$237.01
			Totals for 0 :		\$61.85		

SEME2016 SERRA, MELISSA D

Check No: 1017139544

Gross: \$1,730.77

Net:

\$915.08

Fed Gross:	\$1,359.02	FICA Gross:	\$1,428.25	Med. Gross:	\$1,730.77	Ret. Gross:	\$1,730.77	St. Gross:	\$1,359.02	Unemp Gross:	\$1,428.25
ACOMP	48800	Accrual Comp	0.000	.90	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
SALRY	48800	Salary	1730.770	66.48	\$1,557.65	\$3,115.30	\$8,836.55				
SICK	48800	Sick	21.640	8.00	\$173.12	\$173.12	\$173.12				
			Totals for + :		\$1,730.77						

401A	48800	Retirement - Employee	4.000	.00	\$69.23	\$138.46	\$399.24
ACC	48800	American Fidelity After Tax	111.760	.00	\$111.76	\$223.52	\$670.56
ACCP	48800	American Fidelity Pre Tax	31.650	.00	\$31.65	\$63.30	\$189.90
CO	48800	Colorado Withholding	0.000	.00	\$45.00	\$89.00	\$251.00
FITW	48800	Federal Withholding	0.000	.00	\$73.21	\$144.44	\$394.54
MDCL	48800	Medical Ins 125	270.870	.00	\$270.87	\$541.74	\$1,625.22
MED	48800	Medicare withholding	1.450	.00	\$20.71	\$41.13	\$117.54
SPLF	48800	Supplemental Life Insurance	48.800	.00	\$48.80	\$97.60	\$292.80
SS	48800	Social Security (FICA)	6.200	.00	\$88.55	\$175.87	\$502.59
TEXLF	48800	Texas Life	55.910	.00	\$55.91	\$111.82	\$335.46
			Totals for - :		\$815.69		

401ER	48800	401A Match	4.000	.00	\$69.23	\$138.46	\$399.24
MED	48800	Medicare Employer	1.450	.00	\$20.71	\$41.13	\$117.54
SS	48800	Social Security Employer	6.200	.00	\$88.55	\$175.87	\$502.59
			Totals for 0 :		\$178.49		

SIKA2021 SIERRA, KARINA M

Check No: 1017139545

Gross: \$1,615.39

Net:

\$1,271.17

Fed Gross:	\$1,495.40	FICA Gross:	\$1,560.02	Med. Gross:	\$1,560.02	Ret. Gross:	\$1,615.39	St. Gross:	\$1,495.40	Unemp Gross:	\$1,560.02
ACOMP	48800	Accrual Comp	0.000	.46	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
SALRY	48800	Salary	1615.390	81.46	\$1,615.39	\$2,675.89	\$8,292.60				
			Totals for + :		81.92						

Payroll Register

County of Huerfano

Check date: 3/15/2024

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To

3/9/2024

Dept EMP # EmployeeName

Categ

Rate

Hours

Amount

MTD

YTD

48800 - PUBLIC WELFARE FUND

401A	48800	Retirement - Employee	4.000	.00	\$64.62	\$129.24	\$393.72
ACC	48800	American Fidelity After Tax	45.890	.00	\$45.89	\$91.78	\$275.34
CO	48800	Colorado Withholding	0.000	.00	\$59.00	\$117.00	\$357.00
MDCL	48800	Medical Ins 125	55.370	.00	\$55.37	\$110.74	\$332.22
MED	48800	Medicare withholding	1.450	.00	\$22.62	\$44.95	\$137.03
SS	48800	Social Security (FICA)	6.200	.00	\$96.72	\$192.21	\$585.93
Totals for - :				.00	\$344.22		
401ER	48800	401A Match	4.000	.00	\$64.62	\$129.24	\$393.72
MED	48800	Medicare Employer	1.450	.00	\$22.62	\$44.95	\$137.03
SS	48800	Social Security Employer	6.200	.00	\$96.72	\$192.21	\$585.93
Totals for 0 :				.00	\$183.96		

SWAN2023 Sweet, Ann

Fed Gross: \$1,551.12 FICA Gross: \$1,551.12 Med. Gross: \$1,551.12 Ret. Gross: \$1,846.16 St. Gross: \$1,551.12 Unemp Gross: \$1,551.12

Check No: 1017139546

Gross: \$1,846.16

Net:

\$1,334.66

COMP	48800	COMP Time	23.080	.62	\$14.31	\$14.31	\$14.31
SALRY	48800	Salary	1846.160	79.76	\$1,831.85	\$3,493.37	\$9,493.42
Totals for + :				80.38	\$1,846.16		
CO	48800	Colorado Withholding	0.000	.00	\$55.00	\$109.00	\$285.00
FTW	48800	Federal Withholding	0.000	.00	\$42.80	\$83.62	\$158.56
HSA	48800	HSA	191.670	.00	\$191.67	\$383.34	\$1,150.02
MDCL	48800	Medical Ins 125	103.370	.00	\$103.37	\$206.74	\$620.22
MED	48800	Medicare withholding	1.450	.00	\$22.49	\$44.69	\$120.69
SS	48800	Social Security (FICA)	6.200	.00	\$96.17	\$191.11	\$516.09
Totals for - :				.00	\$611.50		
MED	48800	Medicare Employer	1.450	.00	\$22.49	\$44.69	\$120.69
SS	48800	Social Security Employer	6.200	.00	\$96.17	\$191.11	\$516.09
Totals for 0 :				.00	\$118.66		

TRM2020 TRUJILLO, MICHELLE M

Fed Gross: \$770.10 FICA Gross: \$770.10 Med. Gross: \$770.10 Ret. Gross: \$770.10 St. Gross: \$770.10 Unemp Gross: \$770.10

Check No: 1017139547

Gross: \$770.10

Net:

\$691.18

REG	48800	Regular	30.000	25.67	\$770.10	\$1,506.60	\$2,676.80
CO	48800	Colorado Withholding	0.000	.00	\$20.00	\$39.00	\$63.00
MED	48800	Medicare withholding	1.450	.00	\$11.17	\$21.85	\$38.82
Totals for + :				25.67	\$770.10		

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County of Huerfano

Dept EMP # EmployeeName

Category

Rate Hours

Amount

MTD

YTD

48800 - PUBLIC WELFARE FUND

SS	48800	Social Security (FICA)	6.200	.00	\$47.75	\$93.41	\$166.95
Totals for - :				.00	\$78.92		
MED	48800	Medicare Employer	1.450	.00	\$11.17	\$21.85	\$38.82
SS	48800	Social Security Employer	6.200	.00	\$47.75	\$93.41	\$166.95
Totals for 0 :				.00	\$68.92		

VAMMA2017 VALDEZ, MARCIE D

Check No: 1017139548

Gross: \$1,229.98

Net:

\$694.30

Fed Gross:	\$925.41	FICA Gross:	\$974.61	Med. Gross:	\$974.61	Ret. Gross:	\$1,229.98	St. Gross:	\$925.41	Unemp Gross:	\$974.61
PTO	48800	PTO	20.200	48.72	\$984.14	\$984.14	\$987.78				
SALRY	48800	Salary	1615.390	1.00	\$0.01	\$0.01	\$4,074.94				
SICK	48800	Sick	20.200	12.17	\$245.83	\$1,700.23	\$3,599.03				
Totals for + :				61.89	\$1,229.98						

401A	48800	Retirement - Employee	4.000	.00	\$49.20	\$113.84	\$372.34
ACC	48800	American Fidelity After Tax	60.570	.00	\$60.57	\$121.14	\$363.42
CO	48800	Colorado Withholding	0.000	.00	\$26.00	\$67.00	\$233.00
FITW	48800	Federal Withholding	0.000	.00	\$13.31	\$61.09	\$257.23
MDCL	48800	Medical Ins 125	255.370	.00	\$255.37	\$510.74	\$1,532.22
MED	48800	Medicare withholding	1.450	.00	\$14.13	\$33.48	\$111.63
SS	48800	Social Security (FICA)	6.200	.00	\$60.43	\$143.19	\$477.31
TEXTLF	48800	Texas Life	56.670	.00	\$56.67	\$113.34	\$340.02
Totals for - :				.00	\$535.68		

401ER	48800	401A Match	4.000	.00	\$49.20	\$113.84	\$372.34
MED	48800	Medicare Employer	1.450	.00	\$14.13	\$33.48	\$111.63
SS	48800	Social Security Employer	6.200	.00	\$60.43	\$143.19	\$477.31
Totals for 0 :				.00	\$123.76		

VAAAM2019 VALLEJOS, AMY N

Check No: 1017139549

Gross: \$233.78

Net:

\$209.60

Fed Gross:	\$233.78	FICA Gross:	\$233.78	Med. Gross:	\$233.78	Ret. Gross:	\$233.78	St. Gross:	\$233.78	Unemp Gross:	\$233.78
REG	48800	Regular	24.660	9.48	\$233.78	\$434.02	\$1,264.31				
Totals for + :				9.48	\$233.78						
CO	48800	Colorado Withholding	0.000	.00	\$6.00	\$11.00	\$32.00				
FITW	48800	Federal Withholding	0.000	.00	\$0.30	\$0.30	\$0.30				
MED	48800	Medicare withholding	1.450	.00	\$3.39	\$6.29	\$18.33				
SS	48800	Social Security (FICA)	6.200	.00	\$14.49	\$26.90	\$78.39				

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Payroll Register

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County of Huerfano

Dept EMP # EmployeeName

Categ Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

EMP #	EmployeeName	Rate	Hours	Amount	MTD	YTD
48800	Medicare Employer	1.450	.00	\$24.18		
48800	Social Security Employer	6.200	.00	\$3.39		\$6.29
48800	Social Security Employer	6.200	.00	\$14.49		\$26.90
48800	Social Security Employer	6.200	.00	\$78.39		\$78.39
Totals for - :				\$17.88		
Totals for 0 :						

WEDE2024 Weller, Deah

Check No: 1017139550 Gross: \$1,538.47 Net: \$1,359.77

EMP #	EmployeeName	Rate	Hours	Amount	MTD	YTD
48800	Accrual Comp	0.000	.76	\$0.00		\$0.00
48800	Salary	1538.470	81.63	\$1,538.47		\$2,923.10
48800	Colorado Withholding	0.000	82.39	\$1,538.47		\$2,923.10
48800	Medicare withholding	1.450	.00	\$61.00		\$122.00
48800	Social Security (FICA)	6.200	.00	\$22.31		\$44.62
48800	Social Security (FICA)	6.200	.00	\$95.39		\$190.78
48800	Medicare Employer	1.450	.00	\$178.70		\$347.40
48800	Social Security Employer	6.200	.00	\$22.31		\$44.62
48800	Social Security Employer	6.200	.00	\$95.39		\$190.78
48800	Social Security Employer	6.200	.00	\$17.70		\$35.40
Totals for - :				\$117.70		\$235.40
Totals for 0 :						

WIAS2010 WILKINS, ASHLEY M

Check No: 1017139551 Gross: \$2,307.70 Net: \$1,491.01

EMP #	EmployeeName	Rate	Hours	Amount	MTD	YTD
48800	Salary	2307.700	84.20	\$2,307.70		\$4,384.60
48800	Retirement - Employee	4.000	84.20	\$2,307.70		\$12,270.90
48800	401A Loan	98.650	.00	\$92.31		\$568.08
48800	Colorado Withholding	0.000	.00	\$98.65		\$591.90
48800	Federal Withholding	0.000	.00	\$89.00		\$546.00
48800	Medical Ins 125	110.870	.00	\$256.96		\$1,624.10
48800	Medicare withholding	1.450	.00	\$110.87		\$665.22
48800	Supplemental Life Insurance	0.850	.00	\$31.85		\$195.85
48800	Social Security (FICA)	6.200	.00	\$0.85		\$5.10
48800	Social Security (FICA)	6.200	.00	\$136.20		\$283.88
48800	401A Match	4.000	.00	\$816.59		\$837.42
48800	Medicare Employer	1.450	.00	\$92.31		\$568.08
48800	Social Security Employer	6.200	.00	\$31.85		\$195.85
48800	Social Security Employer	6.200	.00	\$136.20		\$283.88
48800	Social Security Employer	6.200	.00	\$136.20		\$837.42
Totals for - :				\$816.59		\$837.42
Totals for 0 :						

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Payroll Register

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County of Huerfano

Dept EMP # EmployeeName

Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

Totals for 0 : .00 \$260.36

WITA2021 WILKINS, Tayla R Check No: 1017139552 Gross: \$1,653.85 Net: \$1,132.43

Fed Gross: \$1,461.27 FICA Gross: \$1,527.42 Med. Gross: \$1,527.42 Ret. Gross: \$1,653.85 St. Gross: \$1,461.27 Unemp Gross: \$1,527.42

Code	Description	Rate	Hours	Amount	MTD	YTD
ACOMP	Accrual Comp		.49	\$0.00	\$0.00	\$0.00
PTO	PTO		8.00	\$165.44	\$248.16	\$353.46
SALRY	Salary		65.81	\$1,488.41	\$2,728.66	\$7,946.74
	Totals for + :		74.30	\$1,653.85		
401A	Retirement - Employee		.00	\$66.15	\$132.30	\$366.90
ACC	American Fidelity After Tax		.00	\$33.15	\$66.30	\$198.90
ACCPT	American Fidelity Pre Tax		.00	\$15.56	\$31.12	\$93.36
CO	Colorado Withholding		.00	\$58.00	\$115.00	\$314.00
FITW	Federal Withholding		.00	\$119.04	\$236.89	\$624.27
MDCL	Medical lns 125		.00	\$110.87	\$221.74	\$665.22
MED	Medicare withholding		.00	\$22.15	\$44.15	\$121.58
SPLF	Supplemental Life Insurance		.00	\$1.80	\$3.60	\$10.80
SS	Social Security (FICA)		.00	\$94.70	\$188.78	\$519.84
	Totals for - :		.00	\$521.42		
401ER	401A Match		.00	\$66.15	\$132.30	\$366.90
MED	Medicare Employer		.00	\$22.15	\$44.15	\$121.58
SS	Social Security Employer		.00	\$94.70	\$188.78	\$519.84
	Totals for 0 :		.00	\$183.00		

No of Employees = 33 Dept Totals: 2167.82 \$53,201.46

Payroll Register

Check date: 3/29/2024

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County of Huerfano

Dept EMP # EmployeeName
Categ

Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

BAGI2018 BARELA, GIANA R

Check No: 1017139646 Gross: \$1,538.47 Net: \$1,200.31

Fed Gross: \$1,476.93 FICA Gross: \$1,538.47 Med. Gross: \$1,538.47 Ret. Gross: \$1,538.47 St. Gross: \$1,476.93 Unemp Gross: \$1,538.47

ADMP	48800	Administrative Leave w/ Pay	19.230	3.00	\$57.69	\$57.69	\$57.69
COMP	48800	COMP Time	19.230	1.20	\$23.08	\$23.08	\$34.43
SALRY	48800	Salary	1538.470	71.48	\$1,436.16	\$4,237.53	\$9,015.29
SICK	48800	Sick	19.230	1.12	\$21.54	\$143.27	\$431.21
Totals for + :				76.80	\$1,538.47		

401A	48800	Retirement - Employee	4.000	.00	\$61.54	\$184.62	\$418.78
CO	48800	Colorado Withholding	0.000	.00	\$58.00	\$169.00	\$384.00
FITW	48800	Federal Withholding	0.000	.00	\$100.92	\$288.29	\$641.81
MED	48800	Medicare withholding	1.450	.00	\$22.31	\$65.18	\$148.18
SS	48800	Social Security (FICA)	6.200	.00	\$95.39	\$278.68	\$633.55
Totals for - :				.00	\$338.16		

401ER	48800	401A Match	4.000	.00	\$61.54	\$184.62	\$418.78
MED	48800	Medicare Employer	1.450	.00	\$22.31	\$65.18	\$148.18
SS	48800	Social Security Employer	6.200	.00	\$95.39	\$278.68	\$633.55
Totals for 0 :				.00	\$179.24		

BRDY2023 Brunmeier, Dylan

Check No: 1017139647 Gross: \$1,423.08 Net: \$1,163.76

Fed Gross: \$1,423.08 FICA Gross: \$1,423.08 Med. Gross: \$1,423.08 Ret. Gross: \$1,423.08 St. Gross: \$1,423.08 Unemp Gross: \$1,423.08

ACOMP	48800	Accrual Comp	0.000	2.03	\$0.00	\$34.69	\$34.69
ADMP	48800	Administrative Leave w/ Pay	17.790	3.00	\$53.37	\$53.37	\$53.37
SALRY	48800	Salary	1423.080	75.77	\$1,369.71	\$3,219.75	\$3,219.75
Totals for + :				80.80	\$1,423.08		

CO	48800	Colorado Withholding	0.000	.00	\$56.00	\$120.00	\$120.00
FITW	48800	Federal Withholding	0.000	.00	\$94.46	\$186.44	\$186.44
MED	48800	Medicare withholding	1.450	.00	\$20.63	\$46.20	\$46.20
SS	48800	Social Security (FICA)	6.200	.00	\$88.23	\$197.60	\$197.60
Totals for - :				.00	\$259.32		

MED	48800	Medicare Employer	1.450	.00	\$20.63	\$46.20	\$46.20
SS	48800	Social Security Employer	6.200	.00	\$88.23	\$197.60	\$197.60
Totals for 0 :				.00	\$108.86		

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Payroll Register

County of Huerfano

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3/10/2024 To 3/23/2024

Dept	EMP #	EmployeeName	Rate	Hours	Amount	MTD	YTD
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48800 - PUBLIC WELFARE FUND

CAOL2022 CABRERA, OLIVIA F Check No: 1017139648 Gross: \$1,538.47 Net: \$1,200.38

Fed Gross: \$1,476.93	FICA Gross: \$1,538.47	Med. Gross: \$1,538.47	Ret. Gross: \$1,538.47	St. Gross: \$1,476.93	Unemp Gross: \$1,538.47
ADMP 48800	Administrative Leave w/ Pay	19.230	3.00	\$57.69	\$57.69
COMP 48800	COMP Time	19.230	8.00	\$153.84	\$153.84
SALRY 48800	Salary	1538.470	60.13	\$1,326.94	\$4,038.51
Totals for + :			71.13	\$1,538.47	\$5,097.92
401A 48800	Retirement - Employee	4.000	.00	\$61.54	\$184.62
CO 48800	Colorado Withholding	0.000	.00	\$58.00	\$162.00
FITW 48800	Federal Withholding	0.000	.00	\$100.85	\$269.72
MED 48800	Medicare withholding	1.450	.00	\$22.31	\$62.96
SS 48800	Social Security (FICA)	6.200	.00	\$95.39	\$269.21
Totals for - :			.00	\$338.09	\$591.82
401ER 48800	401A Match	4.000	.00	\$61.54	\$184.62
MED 48800	Medicare Employer	1.450	.00	\$22.31	\$62.96
SS 48800	Social Security Employer	6.200	.00	\$95.39	\$269.21
Totals for 0 :			.00	\$179.24	\$591.82

CLBE2016 CLOWE, HB Check No: 1017139649 Gross: \$1,092.56 Net: \$964.98

Fed Gross: \$1,092.56	FICA Gross: \$1,092.56	Med. Gross: \$1,092.56	Ret. Gross: \$1,092.56	St. Gross: \$1,092.56	Unemp Gross: \$1,092.56
REG 48800	Regular	32.040	34.10	\$1,092.56	\$3,639.42
Totals for + :			34.10	\$1,092.56	\$8,728.98
CO 48800	Colorado Withholding	0.000	.00	\$44.00	\$148.00
MED 48800	Medicare withholding	1.450	.00	\$15.84	\$52.76
SS 48800	Social Security (FICA)	6.200	.00	\$67.74	\$225.64
Totals for - :			.00	\$127.58	\$541.19
MED 48800	Medicare Employer	1.450	.00	\$15.84	\$52.76
SS 48800	Social Security Employer	6.200	.00	\$67.74	\$225.64
Totals for 0 :			.00	\$83.58	\$541.19

COKR2024 Cordova, Krista Check No: 1017139650 Gross: \$1,440.00 Net: \$1,253.27

Fed Gross: \$1,440.00	FICA Gross: \$1,440.00	Med. Gross: \$1,440.00	Ret. Gross: \$1,440.00	St. Gross: \$1,440.00	Unemp Gross: \$1,440.00
ACOMP 48800	Accrual Comp	0.000	14.33	\$0.00	\$69.48
ADMP 48800	Administrative Leave w/ Pay	18.000	2.00	\$36.00	\$36.00
SALRY 48800	Salary	1440.000	93.33	\$1,404.00	\$3,447.36

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Payroll Register

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County of Huerfano
3/10/2024 To 3/23/2024

Dept	EMP #	EmployeeName	Categ	Rate	Hours	Amount	MTD	YTD
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48800 - PUBLIC WELFARE FUND

CO	48800	Colorado Withholding			109.66	\$1,440.00	\$113.00	\$113.00
FITW	48800	Federal Withholding			.00	\$19.57	\$19.57	\$19.57
MED	48800	Medicare withholding			.00	\$20.88	\$43.66	\$43.66
SS	48800	Social Security (FICA)			.00	\$89.28	\$186.69	\$186.69
Totals for + :						\$186.73	\$43.66	\$43.66
Totals for - :						\$20.88	\$89.28	\$186.69
Totals for 0 :						\$110.16	\$0.00	\$0.00

DEDE2021 DEWOLF, DESTRY C Check No: 1017139651 Gross: \$626.50 Net: \$548.08

Fed Gross:	\$626.50	FICA Gross:	\$626.50	Med. Gross:	\$626.50	Ret. Gross:	\$626.50	Sl. Gross:	\$626.50	Unemp Gross:	\$626.50
SALRY	48800	Salary			41.87	\$626.50	\$1,785.48	\$4,291.48			
Totals for + :						\$626.50	\$24.00	\$72.00	\$19.50	\$27.24	\$63.56
CO	48800	Colorado Withholding			.00	\$6.50	\$19.50	\$45.50			
FITW	48800	Federal Withholding			.00	\$9.08	\$27.24	\$63.56			
MED	48800	Medicare withholding			.00	\$38.84	\$116.52	\$271.88			
SS	48800	Social Security (FICA)			.00	\$78.42	\$27.24	\$63.56			
Totals for - :						\$9.08	\$38.84	\$116.52	\$27.24	\$63.56	\$271.88
Totals for 0 :						\$47.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

GAAN2018 GARCIA VALLEJOS, ANDREA Check No: 1017139652 Gross: \$171.80 Net: \$157.66

Fed Gross:	\$171.80	FICA Gross:	\$171.80	Med. Gross:	\$171.80	Ret. Gross:	\$171.80	Sl. Gross:	\$171.80	Unemp Gross:	\$171.80
REG	48800	Regular			8.59	\$171.80	\$540.20	\$1,186.67			
Totals for + :						\$171.80	\$1.00	\$4.00	\$7.83	\$17.20	\$6.00
CO	48800	Colorado Withholding			.00	\$2.49	\$7.83	\$17.20			
MED	48800	Medicare withholding			.00	\$10.65	\$33.49	\$73.58			
SS	48800	Social Security (FICA)			.00	\$14.14	\$2.49	\$7.83			
Totals for - :						\$2.49	\$10.65	\$33.49	\$7.83	\$17.20	\$6.00
Totals for 0 :						\$13.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Payroll Register

Check date: 3/29/2024

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To 3/23/2024

County of Huerfano

Dept EMP # EmployeeName Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

GOKY2023 Gomez, Kyle Check No: 1017139653 Gross: \$1,643.47 Net: \$1,330.83

Fed Gross: \$1,643.47 FICA Gross: \$1,643.47 Med. Gross: \$1,643.47 Ret. Gross: \$1,643.47 St. Gross: \$1,643.47 Unemp Gross: \$1,643.47

ACOMP	48800	Accrual Comp	0.000	10.18	\$0.00	\$0.00	\$0.00
ADMP	48800	Administrative Leave w/ Pay	19.230	2.00	\$38.46	\$38.46	\$38.46
ONCL	48800	On-Call	0.000	.00	\$105.00	\$405.00	\$405.00
SALRY	48800	Salary	1538.470	87.53	\$1,500.01	\$4,211.58	\$8,549.80
Totals for + :				99.71	\$1,643.47		

CO	48800	Colorado Withholding	0.000	.00	\$66.00	\$191.00	\$374.00
FITW	48800	Federal Withholding	0.000	.00	\$120.91	\$345.72	\$612.58
MED	48800	Medicare withholding	1.450	.00	\$23.83	\$69.44	\$138.56
SS	48800	Social Security (FICA)	6.200	.00	\$101.90	\$296.90	\$592.48
Totals for - :				.00	\$312.64		

MED	48800	Medicare Employer	1.450	.00	\$23.83	\$69.44	\$138.56
SS	48800	Social Security Employer	6.200	.00	\$101.90	\$296.90	\$592.48
Totals for 0 :				.00	\$125.73		

GRRO2016 GREENE, ROGER L Check No: 1017139654 Gross: \$228.24 Net: \$204.78

Fed Gross: \$228.24 FICA Gross: \$228.24 Med. Gross: \$228.24 Ret. Gross: \$228.24 St. Gross: \$228.24 Unemp Gross: \$228.24

REG	48800	Regular	24.890	9.17	\$228.24	\$499.79	\$655.85
Totals for + :				9.17	\$228.24		

CO	48800	Colorado Withholding	0.000	.00	\$6.00	\$12.00	\$12.00
MED	48800	Medicare withholding	1.450	.00	\$3.31	\$7.25	\$9.52
SS	48800	Social Security (FICA)	6.200	.00	\$14.15	\$30.98	\$40.66
Totals for - :				.00	\$23.46		

HRJO2021 HRIBAR, JOANNA A Check No: 1017139655 Gross: \$2,472.70 Net: \$2,093.63

Fed Gross: \$2,373.79 FICA Gross: \$2,472.70 Med. Gross: \$2,472.70 Ret. Gross: \$2,472.70 St. Gross: \$2,373.79 Unemp Gross: \$2,472.70

ONCL	48800	On-Call	0.000	.00	\$165.00	\$465.00	\$1,417.50
SALRY	48800	Salary	2307.700	81.57	\$2,307.70	\$6,389.37	\$12,876.67
Totals for + :				81.57	\$2,472.70		
401A	48800	Retirement - Employee	4.000	.00	\$98.91	\$295.53	\$665.85

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Payroll Register

County of Huerfano

Check date: 3/29/2024

3/10/2024 To 3/23/2024

Dept	EMP #	EmployeeName	Rate	Hours	Amount	MTD	YTD
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48800 - PUBLIC WELFARE FUND

CO	48800	Colorado Withholding	0.000	.00	\$91.00	\$269.00	\$603.00
MED	48800	Medicare withholding	1.450	.00	\$35.85	\$106.53	\$239.59
SS	48800	Social Security (FICA)	6.200	.00	\$153.31	\$455.55	\$1,024.51
Totals for - :					\$379.07		
401ER	48800	401A Match	4.000	.00	\$98.91	\$295.53	\$665.85
MED	48800	Medicare Employer	1.450	.00	\$35.85	\$106.53	\$239.59
SS	48800	Social Security Employer	6.200	.00	\$153.31	\$455.55	\$1,024.51
Totals for 0 :					\$288.07		

9 James, Janet L Check No: 1017139656 Gross: \$559.10 Net: \$498.33
 Fed Gross: \$559.10 FICA Gross: \$559.10 Med. Gross: \$559.10 Rel. Gross: \$559.10 St. Gross: \$559.10 Unemp Gross: \$559.10

REG	48800	Regular	36.400	15.36	\$559.10	\$1,354.44	\$4,897.25
Totals for + :					\$559.10		
CO	48800	Colorado Withholding	0.000	.00	\$18.00	\$39.00	\$168.00
MED	48800	Medicare withholding	1.450	.00	\$8.11	\$19.65	\$71.03
SS	48800	Social Security (FICA)	6.200	.00	\$34.66	\$83.97	\$303.62
Totals for - :					\$60.77		
MED	48800	Medicare Employer	1.450	.00	\$8.11	\$19.65	\$71.03
SS	48800	Social Security Employer	6.200	.00	\$34.66	\$83.97	\$303.62
Totals for 0 :					\$42.77		

KACA2023 KAESTNER, CAREY W Check No: 1017139657 Gross: \$1,423.08 Net: \$1,163.76
 Fed Gross: \$1,423.08 FICA Gross: \$1,423.08 Med. Gross: \$1,423.08 Rel. Gross: \$1,423.08 St. Gross: \$1,423.08 Unemp Gross: \$1,423.08

ACOMP	48800	Accrual Comp	0.000	.61	\$0.00	\$0.00	\$0.00
ADMP	48800	Administrative Leave w/ Pay	17.790	3.00	\$53.37	\$53.37	\$53.37
SALRY	48800	Salary	1423.080	65.00	\$1,262.97	\$3,800.12	\$8,713.52
SICK	48800	Sick	17.790	6.00	\$106.74	\$249.06	\$312.54
Totals for + :					\$1,423.08		
CO	48800	Colorado Withholding	0.000	.00	\$56.00	\$154.00	\$330.00
FITW	48800	Federal Withholding	0.000	.00	\$94.46	\$247.54	\$498.32
MED	48800	Medicare withholding	1.450	.00	\$20.63	\$57.57	\$124.76
SS	48800	Social Security (FICA)	6.200	.00	\$88.23	\$246.17	\$533.45
Totals for - :					\$259.32		
MED	48800	Medicare Employer	1.450	.00	\$20.63	\$57.57	\$124.76

Payroll Register

County of Huerfano

Check date: 3/29/2024

3/10/2024 To 3/23/2024

Dept EMP # EmployeeName

Categ Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

SS 48800 Social Security Employer 6.200 .00 \$68.23 \$246.17 \$533.45

Totals for 0 : .00 \$108.86

LIKU2015 LIEBCHEN, KURT D Check No: 10177139658 Gross: \$2,115.39 Net: \$1,643.33

Fed Gross: \$2,030.77 FICA Gross: \$2,115.39 Med. Gross: \$2,115.39 Ret. Gross: \$2,115.39 St. Gross: \$2,030.77 Unemp Gross: \$2,115.39

ADMWP 48800 Administrative Leave w/ Pay 26.450 2.00 \$52.90 \$52.90 \$52.90

PTO 48800 PTO 26.450 8.00 \$211.60 \$211.60 \$612.24

SALRY 48800 Salary 2115.390 61.39 \$1,850.89 \$5,870.07 \$12,993.06

Totals for + : 71.39 \$2,115.39

401A 48800 Retirement - Employee 4.000 .00 \$84.62 \$253.86 \$578.84

CO 48800 Colorado Withholding 0.000 .00 \$75.00 \$206.00 \$453.00

FITW 48800 Federal Withholding 0.000 .00 \$150.62 \$399.58 \$858.71

MED 48800 Medicare withholding 1.450 .00 \$30.67 \$85.70 \$190.87

SS 48800 Social Security (FICA) 6.200 .00 \$131.15 \$366.46 \$816.20

Totals for - : .00 \$472.06

401ER 48800 401A Match 4.000 .00 \$84.62 \$253.86 \$578.84

MED 48800 Medicare Employer 1.450 .00 \$30.67 \$85.70 \$190.87

SS 48800 Social Security Employer 6.200 .00 \$131.15 \$366.46 \$816.20

Totals for 0 : .00 \$246.44

MEKA2010 MELONAS, KATHY L Check No: 10177139659 Gross: \$1,228.20 Net: \$1,048.65

Fed Gross: \$1,228.20 FICA Gross: \$1,228.20 Med. Gross: \$1,228.20 Ret. Gross: \$1,228.20 St. Gross: \$1,228.20 Unemp Gross: \$1,228.20

REG 48800 Regular 20.000 61.41 \$1,228.20 \$3,242.20 \$7,390.24

Totals for + : 61.41 \$1,228.20

CO 48800 Colorado Withholding 0.000 .00 \$47.00 \$123.00 \$279.00

FITW 48800 Federal Withholding 0.000 .00 \$38.59 \$71.53 \$149.65

MED 48800 Medicare withholding 1.450 .00 \$17.81 \$47.02 \$107.17

SS 48800 Social Security (FICA) 6.200 .00 \$76.15 \$201.02 \$458.19

Totals for - : .00 \$179.55

MED 48800 Medicare Employer 1.450 .00 \$17.81 \$47.02 \$107.17

SS 48800 Social Security Employer 6.200 .00 \$76.15 \$201.02 \$458.19

Totals for 0 : .00 \$93.96

MOAN2017 MONTROYA, ANDREA R Check No: 1017139660 Gross: \$2,615.39 Net: \$2,026.33

Fed Gross: \$2,510.77 FICA Gross: \$2,615.39 Med. Gross: \$2,615.39 Ret. Gross: \$2,615.39 St. Gross: \$2,510.77 Unemp Gross: \$2,615.39

Payroll Register

Check date: 3/29/2024

Dept EMP # EmployeeName

3/10/2024

County of Huerfano
To 3/23/2024

Category

Rate

Hours

Amount

MTD

YTD

48800 - PUBLIC WELFARE FUND

Code	Description	Rate	Hours	Amount	MTD	YTD
SALRY	Salary	2615.390	87.19	\$2,615.39	\$7,210.15	\$14,893.52
Totals for + :				\$2,615.39		
401A	Retirement - Employee	4.000	.00	\$104.62	\$313.86	\$693.55
CO	Colorado Withholding	0.000	.00	\$96.00	\$288.00	\$630.00
FITW	Federal Withholding	0.000	.00	\$188.37	\$565.11	\$1,206.93
MED	Medicare withholding	1.450	.00	\$37.92	\$113.76	\$251.40
SS	Social Security (FICA)	6.200	.00	\$162.15	\$486.45	\$1,074.96
Totals for - :				\$589.06		
401A	401A Match	4.000	.00	\$104.62	\$313.86	\$693.55
MED	Medicare Employer	1.450	.00	\$37.92	\$113.76	\$251.40
SS	Social Security Employer	6.200	.00	\$162.15	\$486.45	\$1,074.96
Totals for 0 :				\$304.69		

ORSH2024 Ore, Shelby

Fed Gross:	FICA Gross:	Med. Gross:	Rel. Gross:	Sl. Gross:	Net:
\$818.34	\$818.34	\$818.34	\$818.34	\$818.34	\$701.05
Check No: 1017139661					
ADMP	Administrative Leave w/ Pay	17.790	4.00	\$71.16	\$71.16
SALRY	Salary	1423.080	39.00	\$747.18	\$1,476.04
Totals for + :				\$818.34	
CO	Colorado Withholding	0.000	.00	\$29.00	\$54.00
FITW	Federal Withholding	0.000	.00	\$25.68	\$42.41
MED	Medicare withholding	1.450	.00	\$11.87	\$22.44
SS	Social Security (FICA)	6.200	.00	\$50.74	\$95.93
Totals for - :				\$117.29	
MED	Medicare Employer	1.450	.00	\$11.87	\$22.44
SS	Social Security Employer	6.200	.00	\$50.74	\$95.93
Totals for 0 :				\$62.61	

ORKA2020 OROURKE, KATHLEEN R

Fed Gross:	FICA Gross:	Med. Gross:	Rel. Gross:	Sl. Gross:	Net:
\$2,510.77	\$2,615.39	\$2,615.39	\$2,615.39	\$2,510.77	\$1,965.14
Check No: 1017139662					
SALRY	Salary	2615.390	59.40	\$2,262.23	\$7,231.41
SICK	Sick	32.700	10.80	\$353.16	\$353.16
Totals for + :				\$2,615.39	
401A	Retirement - Employee	4.000	.00	\$104.62	\$313.86
CO	Colorado Withholding	0.000	.00	\$107.00	\$320.00
Totals for - :				\$70.20	
Totals for 0 :				\$107.00	

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Report ID: PRCK20 Operator: awakeman

Payroll Register

County of Huerfano

Check date: 3/29/2024

3/10/2024 To 3/23/2024

Dept EMP # EmployeeName Category Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

FITW	48800	Federal Withholding	0.000	.00	\$238.56	\$713.49	\$1,419.92
MED	48800	Medicare withholding	1.450	.00	\$37.92	\$113.62	\$239.25
SS	48800	Social Security (FICA)	6.200	.00	\$162.15	\$485.84	\$1,023.04
			Totals for - :	.00	\$650.25		
401ER	48800	401A Match	4.000	.00	\$104.62	\$313.86	\$661.24
MED	48800	Medicare Employer	1.450	.00	\$37.92	\$113.62	\$239.25
SS	48800	Social Security Employer	6.200	.00	\$162.15	\$485.84	\$1,023.04
			Totals for 0 :	.00	\$304.69		

ORDR2017 ORTIVEZ, DREAMA D Check No: **1017139663** Gross: **\$2,690.39** Net: **\$1,925.94**

Fed Gross: \$2,582.77 FICA Gross: \$2,690.39 Med. Gross: \$2,690.39 Ret. Gross: \$2,690.39 St. Gross: \$2,582.77 Unemp Gross: \$2,690.39

ONCL	48800	On-Call	0.000	.00	\$75.00	\$435.00	\$1,845.00
SALRY	48800	Salary	2615.390	94.14	\$2,615.39	\$7,584.57	\$16,383.27
			Totals for + :	94.14	\$2,690.39		

401A	48800	Retirement - Employee	4.000	.00	\$107.62	\$331.26	\$775.81
401L1	48800	401A Loan	155.010	.00	\$155.01	\$465.03	\$794.66
CO	48800	Colorado Withholding	0.000	.00	\$99.00	\$295.00	\$686.00
FITW	48800	Federal Withholding	0.000	.00	\$197.01	\$587.31	\$1,360.11
MED	48800	Medicare withholding	1.450	.00	\$39.01	\$116.70	\$271.11
SS	48800	Social Security (FICA)	6.200	.00	\$166.80	\$499.01	\$1,159.22
			Totals for - :	.00	\$764.45		

401ER	48800	401A Match	4.000	.00	\$107.62	\$331.26	\$775.81
MED	48800	Medicare Employer	1.450	.00	\$39.01	\$116.70	\$271.11
SS	48800	Social Security Employer	6.200	.00	\$166.80	\$499.01	\$1,159.22
			Totals for 0 :	.00	\$313.43		

PAHE2023 PACHECO, HEATHER Check No: **1017139664** Gross: **\$1,538.47** Net: **\$1,200.31**

Fed Gross: \$1,476.93 FICA Gross: \$1,538.47 Med. Gross: \$1,538.47 Ret. Gross: \$1,538.47 St. Gross: \$1,476.93 Unemp Gross: \$1,538.47

ACOMP	48800	Accrual Comp	0.000	.71	\$0.00	\$0.00	\$0.00
ADMPP	48800	Administrative Leave w/ Pay	19.230	3.00	\$57.69	\$57.69	\$57.69
COMP	48800	COMP Time	19.230	4.21	\$80.96	\$80.96	\$80.96
SALRY	48800	Salary	1538.470	50.58	\$1,245.98	\$4,169.08	\$8,745.86
SICK	48800	Sick	19.230	8.00	\$153.84	\$153.84	\$542.37
			Totals for + :	66.50	\$1,538.47		

Payroll Register

County of Huerfano

Check date: 3/29/2024

3/10/2024 To 3/23/2024

Dept EMP # EmployeeName Categ Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

401A	48800	Retirement - Employee	4.000	.00	\$61.54	\$184.62	\$347.70
CO	48800	Colorado Withholding	0.000	.00	\$58.00	\$168.00	\$355.00
FITW	48800	Federal Withholding	0.000	.00	\$100.92	\$284.29	\$564.09
MED	48800	Medicare withholding	1.450	.00	\$22.31	\$64.69	\$137.75
SS	48800	Social Security (FICA)	6.200	.00	\$95.39	\$276.62	\$589.00
			Totals for - :	.00	\$338.16		
401ER	48800	401A Match	4.000	.00	\$61.54	\$184.62	\$347.70
MED	48800	Medicare Employer	1.450	.00	\$22.31	\$64.69	\$137.75
SS	48800	Social Security Employer	6.200	.00	\$95.39	\$276.62	\$589.00
			Totals for 0 :	.00	\$179.24		

HOHA2019 PACHECO-COULTER, HALLI Check No: **1017139665** Gross: **\$2,780.39** Net: **\$2,184.78**

Fed Gross: \$2,669.17 FICA Gross: \$2,780.39 Med. Gross: \$2,780.39 Ret. Gross: \$2,780.39 St. Gross: \$2,669.17 Unemp Gross: \$2,780.39

ONCL	48800	On-Call	0.000	.00	\$165.00	\$517.50	\$1,267.50
SALRY	48800	Salary	2615.390	81.00	\$2,615.39	\$7,322.97	\$15,695.38
			Totals for + :	81.00	\$2,780.39		
401A	48800	Retirement - Employee	4.000	.00	\$111.22	\$334.56	\$739.63
CO	48800	Colorado Withholding	0.000	.00	\$104.00	\$288.00	\$612.00
FITW	48800	Federal Withholding	0.000	.00	\$167.69	\$438.55	\$863.85
MED	48800	Medicare withholding	1.450	.00	\$40.32	\$113.17	\$243.79
SS	48800	Social Security (FICA)	6.200	.00	\$172.38	\$483.87	\$1,042.40
			Totals for - :	.00	\$595.61		
401ER	48800	401A Match	4.000	.00	\$111.22	\$334.56	\$739.63
MED	48800	Medicare Employer	1.450	.00	\$40.32	\$113.17	\$243.79
SS	48800	Social Security Employer	6.200	.00	\$172.38	\$483.87	\$1,042.40
			Totals for 0 :	.00	\$323.92		

POLL2022 POWELL-DEJONG, LISA Check No: **1017139666** Gross: **\$5,288.47** Net: **\$3,405.86**

Fed Gross: \$5,076.93 FICA Gross: \$5,288.47 Med. Gross: \$5,288.47 Ret. Gross: \$5,288.47 St. Gross: \$5,076.93 Unemp Gross: \$5,288.47

SALRY	48800	Salary	5288.470	81.00	\$5,288.47	\$15,336.53	\$34,903.77
			Totals for + :	81.00	\$5,288.47		
401A	48800	Retirement - Employee	4.000	.00	\$211.54	\$634.62	\$1,480.78
457RP	48800	457B ROTH AFTER TAX PERCEN	6.000	.00	\$317.31	\$851.93	\$2,221.17
CO	48800	Colorado Withholding	0.000	.00	\$210.00	\$629.00	\$1,467.00

Payroll Register

Check date: 3/29/2024

3/10/2024 To 3/23/2024

County of Huerfano

Dept EMP # EmployeeName Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

Code	Rate	Hours	Amount	MTD	YTD
FITW 48800	0.000	.00	\$739.19	\$2,211.89	\$5,157.29
MED 48800	1.450	.00	\$76.68	\$229.67	\$535.65
SS 48800	6.200	.00	\$327.89	\$982.06	\$2,290.40
Totals for - :			\$1,882.61	\$3,423.62	\$7,983.34
401ER 48800	4.000	.00	\$211.54	\$634.62	\$1,480.78
MED 48800	1.450	.00	\$76.68	\$229.67	\$535.65
SS 48800	6.200	.00	\$327.89	\$982.06	\$2,290.40
Totals for 0 :			\$616.11	\$1,846.35	\$4,306.83

ROAP2016 ROMERO, APRIL E Check No: 1017139667 Gross: \$2,030.77 Net: \$1,532.31

Code	Rate	Hours	Amount	MTD	YTD
ACOMP 48800	0.000	26.00	\$0.00	\$0.00	\$0.00
ADMP 48800	21.640	2.00	\$43.28	\$43.28	\$43.28
ONCL 48800	0.000	.00	\$300.00	\$645.00	\$1,980.00
SALRY 48800	1730.770	105.00	\$1,687.49	\$4,586.39	\$10,128.05
Totals for + :			\$2,030.77	\$5,274.67	\$12,151.33

Code	Rate	Hours	Amount	MTD	YTD
401A 48800	4.000	.00	\$81.23	\$233.49	\$539.99
CO 48800	0.000	.00	\$71.00	\$187.00	\$421.00
FITW 48800	0.000	.00	\$190.87	\$501.30	\$1,131.67
MED 48800	1.450	.00	\$29.45	\$79.52	\$180.38
SS 48800	6.200	.00	\$125.91	\$339.99	\$771.24
Totals for - :			\$498.46	\$1,332.30	\$2,943.28

Code	Rate	Hours	Amount	MTD	YTD
401ER 48800	4.000	.00	\$81.23	\$233.49	\$539.99
MED 48800	1.450	.00	\$29.45	\$79.52	\$180.38
SS 48800	6.200	.00	\$125.91	\$339.99	\$771.24
Totals for 0 :			\$236.59	\$653.00	\$1,491.61

SAFR2021 SALAZAR, FRANCISCA T Check No: 1017139668 Gross: \$742.60 Net: \$659.79

Code	Rate	Hours	Amount	MTD	YTD
Fed Gross: \$742.60	FICA Gross: \$742.60	Med. Gross: \$742.60	Ret. Gross: \$742.60	Sl. Gross: \$742.60	Unemp Gross: \$742.60
REG 48800	Regular	20.000	37.13	\$742.60	\$2,230.20
Totals for + :			\$742.60	\$2,230.20	\$4,565.38
CO 48800	Colorado Withholding	0.000	\$26.00	\$78.00	\$154.00
MED 48800	Medicare withholding	1.450	\$10.77	\$32.34	\$66.19
SS 48800	Social Security (FICA)	6.200	\$46.04	\$138.27	\$283.05

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Payroll Register

County of Huerfano

Check date: 3/29/2024

3/10/2024 To 3/23/2024

Dept EMP # EmployeeName

Categ Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

Code	Rate	Hours	Amount	MTD	YTD
Totals for - :					
MED	48800	1.450	\$82.81	\$32.34	\$66.19
SS	48800	6.200	\$46.04	\$138.27	\$283.05
Totals for 0 :					
Gross: \$56.81					

SEME2016 SERRA, MELISSA D

Fed Gross: \$1,661.54 FICA Gross: \$1,730.77 Med. Gross: \$1,730.77 Ret. Gross: \$1,730.77 St. Gross: \$1,661.54 Unemp Gross: \$1,730.77

Check No: 1017139669 Gross: \$1,730.77 Net: \$1,364.82

ADMP	48800	Administrative Leave w/ Pay	21.640	3.00	\$64.92	\$64.92	\$64.92	
SALRY	48800	Salary	1730.770	73.72	\$1,629.71	\$4,745.01	\$10,466.26	
SICK	48800	Sick	21.640	1.67	\$36.14	\$209.26	\$209.26	
Totals for + :						\$1,730.77	\$78.39	
Totals for - :						\$69.23	\$207.69	\$468.47
401A	48800	Retirement - Employee	4.000	.00	\$58.00	\$147.00	\$309.00	
CO	48800	Colorado Withholding	0.000	.00	\$106.31	\$250.75	\$500.85	
FTW	48800	Federal Withholding	0.000	.00	\$25.10	\$66.23	\$142.64	
MED	48800	Medicare withholding	6.200	.00	\$107.31	\$283.18	\$609.90	
SS	48800	Social Security (FICA)	4.000	.00	\$69.23	\$207.69	\$468.47	
401ER	48800	401A Match	1.450	.00	\$25.10	\$66.23	\$142.64	
MED	48800	Medicare Employer	6.200	.00	\$107.31	\$283.18	\$609.90	
SS	48800	Social Security Employer	4.000	.00	\$69.23	\$207.69	\$468.47	
Totals for 0 :						\$201.64	\$609.90	

SIKA2021 SIERRA, KARINA M

Fed Gross: \$1,550.77 FICA Gross: \$1,615.39 Med. Gross: \$1,615.39 Ret. Gross: \$1,615.39 St. Gross: \$1,550.77 Unemp Gross: \$1,615.39

Check No: 1017139670 Gross: \$1,615.39 Net: \$1,366.20

SALRY	48800	Salary	1615.390	53.80	\$1,340.67	\$4,016.56	\$9,633.27	
SICK	48800	Sick	20.200	13.60	\$274.72	\$597.92	\$675.49	
Totals for + :						\$1,615.39	\$67.40	
Totals for - :						\$84.62	\$193.86	\$458.34
401A	48800	Retirement - Employee	4.000	.00	\$61.00	\$178.00	\$418.00	
CO	48800	Colorado Withholding	1.450	.00	\$23.42	\$68.37	\$160.45	
MED	48800	Medicare withholding	6.200	.00	\$100.15	\$292.36	\$686.08	
SS	48800	Social Security (FICA)	4.000	.00	\$64.62	\$193.86	\$458.34	
401ER	48800	401A Match	1.450	.00	\$23.42	\$68.37	\$160.45	
MED	48800	Medicare Employer	6.200	.00	\$100.15	\$292.36	\$686.08	
SS	48800	Social Security Employer	4.000	.00	\$64.62	\$193.86	\$458.34	
Totals for 0 :						\$249.19	\$719.37	

Payroll Register

Check date: 3/29/2024

County of Huerfano
3/10/2024 To 3/23/2024

Dept EMP # EmployeeName

Categ Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND
SS 48800 Social Security Employer 6.200 .00 \$100.15 \$292.36 \$686.08
Totals for 0 : \$188.19

SWAN2023 Sweet, Ann Check No: 1017139671 Gross: \$1,846.16 Net: \$1,564.62

Fed Gross: \$1,846.16 FICA Gross: \$1,846.16 Med. Gross: \$1,846.16 Ret. Gross: \$1,846.16 St. Gross: \$1,846.16 Unemp Gross: \$1,846.16

ACOMP	48800	Accrual Comp	0.000	.24	\$0.00	\$0.00	\$0.00
COMP	48800	COMP Time	23.080	15.78	\$364.20	\$378.51	\$378.51
SALRY	48800	Salary	1846.160	49.68	\$1,481.96	\$4,975.33	\$10,975.38
Totals for + :			65.70		\$1,846.16		
CO	48800	Colorado Withholding	0.000	.00	\$68.00	\$177.00	\$353.00
FITW	48800	Federal Withholding	0.000	.00	\$72.31	\$155.93	\$230.87
MED	48800	Medicare withholding	1.450	.00	\$26.77	\$71.46	\$147.46
SS	48800	Social Security (FICA)	6.200	.00	\$114.46	\$305.57	\$630.55
Totals for - :				.00	\$281.54		
MED	48800	Medicare Employer	1.450	.00	\$26.77	\$71.46	\$147.46
SS	48800	Social Security Employer	6.200	.00	\$114.46	\$305.57	\$630.55
Totals for 0 :				.00	\$141.23		

TRM12020 TRUJILLO, MICHELLE M Check No: 1017139672 Gross: \$239.40 Net: \$221.09

Fed Gross: \$239.40 FICA Gross: \$239.40 Med. Gross: \$239.40 Ret. Gross: \$239.40 St. Gross: \$239.40 Unemp Gross: \$239.40

REG	48800	Regular	30.000	7.98	\$239.40	\$1,746.00	\$2,916.00
Totals for + :			7.98		\$239.40		
MED	48800	Medicare withholding	1.450	.00	\$3.47	\$25.32	\$42.29
SS	48800	Social Security (FICA)	6.200	.00	\$14.84	\$108.25	\$180.79
Totals for - :				.00	\$18.31		
MED	48800	Medicare Employer	1.450	.00	\$3.47	\$25.32	\$42.29
SS	48800	Social Security Employer	6.200	.00	\$14.84	\$108.25	\$180.79
Totals for 0 :				.00	\$18.31		

VAMA2017 VALDEZ, MARCIE D Check No: 1017139673 Gross: \$124.44 Net: \$109.94

Fed Gross: \$119.46 FICA Gross: \$124.44 Med. Gross: \$124.44 Ret. Gross: \$124.44 St. Gross: \$119.46 Unemp Gross: \$124.44

PTO	48800	PTO	20.200	3.08	\$62.22	\$1,046.36	\$1,050.00
SALRY	48800	Salary	1815.390	1.00	\$0.00	\$0.01	\$4,074.94
SICK	48800	Sick	20.200	3.08	\$62.22	\$1,762.45	\$3,661.25
Totals for + :			7.16		\$124.44		

Payroll Register

County of Huerfano

Check date: 3/29/2024

3/10/2024 To 3/23/2024

Dept EMP # EmployeeName

Categ Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

401A	48800	Retirement - Employee	4.000	.00	\$4.98	\$118.82	\$377.32
MED	48800	Medicare withholding	1.450	.00	\$1.80	\$35.28	\$113.43
SS	48800	Social Security (FICA)	6.200	.00	\$7.72	\$150.91	\$485.03
			Totals for - :	.00	\$14.50	\$118.82	\$377.32
401ER	48800	401A Match	4.000	.00	\$4.98	\$118.82	\$377.32
MED	48800	Medicare Employer	1.450	.00	\$1.80	\$35.28	\$113.43
SS	48800	Social Security Employer	6.200	.00	\$7.72	\$150.91	\$485.03
			Totals for 0 :	.00	\$14.50	\$150.91	\$485.03

VAAM2019 VALLEJOS, AMY N

Fed Gross:	\$212.82	FICA Gross:	\$212.82	Med. Gross:	\$212.82	Ret. Gross:	\$212.82	St. Gross:	\$212.82	Unemp Gross:	\$212.82	Net:	\$191.54
Check No.:	1017139674	Gross:	\$212.82	Net:	\$191.54								

REG	48800	Regular	24.660	8.63	\$212.82	\$646.84	\$1,477.13
			Totals for + :	8.63	\$212.82		
CO	48800	Colorado Withholding	0.000	.00	\$5.00	\$16.00	\$37.00
MED	48800	Medicare withholding	1.450	.00	\$3.09	\$9.38	\$21.42
SS	48800	Social Security (FICA)	6.200	.00	\$13.19	\$40.09	\$91.58
			Totals for - :	.00	\$21.28		
MED	48800	Medicare Employer	1.450	.00	\$3.09	\$9.38	\$21.42
SS	48800	Social Security Employer	6.200	.00	\$13.19	\$40.09	\$91.58
			Totals for 0 :	.00	\$16.28		

WEDE2024 Weller, Deah

Fed Gross:	\$1,538.47	FICA Gross:	\$1,538.47	Med. Gross:	\$1,538.47	Ret. Gross:	\$1,538.47	St. Gross:	\$1,538.47	Unemp Gross:	\$1,538.47	Net:	\$1,359.77
Check No.:	1017139675	Gross:	\$1,538.47	Net:	\$1,359.77								

ACOMP	48800	Accrual Comp	0.000	1.99	\$0.00	\$0.00	\$0.00
SALRY	48800	Salary	1538.470	82.99	\$1,538.47	\$4,461.57	\$4,461.57
			Totals for + :	84.98	\$1,538.47		
CO	48800	Colorado Withholding	0.000	.00	\$61.00	\$183.00	\$183.00
MED	48800	Medicare withholding	1.450	.00	\$22.31	\$66.93	\$66.93
SS	48800	Social Security (FICA)	6.200	.00	\$95.39	\$286.17	\$286.17
			Totals for - :	.00	\$178.70		
MED	48800	Medicare Employer	1.450	.00	\$22.31	\$66.93	\$66.93
SS	48800	Social Security Employer	6.200	.00	\$95.39	\$286.17	\$286.17
			Totals for 0 :	.00	\$117.70		

Payroll Register

County of Huerfano

Check date: 3/29/2024

3/10/2024 To 3/23/2024

Dept EMP # EmployeeName

Rate Hours Amount MTD YTD

48800 - PUBLIC WELFARE FUND

WIAS2010 WILKINS, ASHLEY M

Check No: 1017139676 Gross: \$2,427.70 Net: \$1,640.53
 Fed Gross: \$2,330.59 FICA Gross: \$2,427.70 Med. Gross: \$2,427.70 St. Gross: \$2,330.59 Unemp Gross: \$2,427.70

ADMP	48800	Administrative Leave w/ Pay	28.850	2.00	\$57.70	\$57.70	\$57.70	
ONCL	48800	On-Call	0.000	.00	\$120.00	\$315.00	\$1,095.00	
SALRY	48800	Salary	2307.700	91.06	\$2,250.00	\$6,634.60	\$14,520.90	
Totals for + :				93.06	\$2,427.70			

401A	48800	Retirement - Employee	4.000	.00	\$97.11	\$289.53	\$665.19	
401L1	48800	401A Loan	98.650	.00	\$98.65	\$295.95	\$690.55	
CO	48800	Colorado Withholding	0.000	.00	\$98.00	\$285.00	\$645.00	
FITW	48800	Federal Withholding	0.000	.00	\$306.69	\$859.60	\$1,930.79	
MED	48800	Medicare withholding	1.450	.00	\$35.20	\$101.59	\$231.05	
SS	48800	Social Security (FICA)	6.200	.00	\$150.52	\$434.40	\$987.94	
Totals for - :				.00	\$787.17			

401ER	48800	401A Match	4.000	.00	\$97.11	\$289.53	\$665.19	
MED	48800	Medicare Employer	1.450	.00	\$35.20	\$101.59	\$231.05	
SS	48800	Social Security Employer	6.200	.00	\$150.52	\$434.40	\$987.94	
Totals for 0 :				.00	\$282.83			

WITA2021 WILKINS, Tayla R

Check No: 1017139677 Gross: \$1,653.85 Net: \$1,263.96
 Fed Gross: \$1,587.70 FICA Gross: \$1,653.85 Med. Gross: \$1,653.85 St. Gross: \$1,587.70 Unemp Gross: \$1,653.85

ACOMP	48800	Accrual Comp	0.000	.37	\$0.00	\$0.00	\$0.00	
ADMIP	48800	Administrative Leave w/ Pay	20.880	3.00	\$62.04	\$62.04	\$62.04	
SALRY	48800	Salary	1653.850	76.60	\$1,591.81	\$4,320.47	\$9,538.55	
Totals for + :				79.97	\$1,653.85			

401A	48800	Retirement - Employee	4.000	.00	\$66.15	\$198.45	\$433.05	
CO	48800	Colorado Withholding	0.000	.00	\$63.00	\$178.00	\$377.00	
FITW	48800	Federal Withholding	0.000	.00	\$134.22	\$371.11	\$758.49	
MED	48800	Medicare withholding	1.450	.00	\$23.98	\$68.13	\$145.56	
SS	48800	Social Security (FICA)	6.200	.00	\$102.54	\$291.32	\$622.38	
Totals for - :				.00	\$389.89			

401ER	48800	401A Match	4.000	.00	\$66.15	\$198.45	\$433.05	
MED	48800	Medicare Employer	1.450	.00	\$23.98	\$68.13	\$145.56	
SS	48800	Social Security Employer	6.200	.00	\$102.54	\$291.32	\$622.38	

Payroll Register

County of Huerfano

Check date: 3/29/2024

3/10/2024 To 3/23/2024

Dept EMP # EmployeeName

Categ

Rate

Hours

Amount

MTD

YTD

48800 - PUBLIC WELFARE FUND

Totals for 0 :

.00

\$192.67

No of Employees = 32

Dept Totals:

2022.60

\$50,010.27

Adhoc Monthly Issuance Participation - Participation

For Reporting Period: March, 2024

County: **HUERFANO**

Program: **AND SS/ICS**

Client / Provider Id	Case #	Client/Provider Name	HH Size	Adult Count	Child Count	Issuance Type	Payment Type	Auth Amount	Benefit Amount	Date Avail	Benefit Yr/Mo
5544902	1BBDSF6	Burhans, Chrystal E	1	0	0	EB	RD	\$235.50	\$235.50	03/01/2024	202403
5544901	1BBDQ57	Burhans, Jeremie	1	0	0	EB	RD	\$235.50	\$235.50	03/01/2024	202403
8435774	1BGCZD3	Hawkins Jr, Clem L	1	0	0	EB	RD	\$34.00	\$34.00	03/03/2024	202403
678162	1B2Z847	Shah, Gha M	1	0	0	EB	RD	\$235.50	\$235.50	03/01/2024	202403
Program Unduplicated Case Count:								4	\$740.50	\$740.50	

Adhoc Monthly Issuance Participation - Participation

For Reporting Period: March, 2024

County: **HUERFANO**

Program: **Basic Cash Assistance**

Client / Provider Id	Case #	Client/Provider Name	HH Size	Adult Count	Child Count	Issuance Type	Payment Type	Auth Amount	Benefit Amount	Date Avail	Benefit Yr/Mo
4975313	IBBCPG3	Kay, Shannon L	3	1	2	EB	RD	\$559.00	\$559.00	03/01/2024	202403
2115289	IBBCI29	Koester, Taboetha Kate	2	2	0	EB	RD	\$485.00	\$485.00	03/02/2024	202403
6084741	IBFBCX5	Lee, Steven E Sr.	1	0	1	EB	RD	\$156.00	\$156.00	03/08/2024	202403
7781765	IBFJM82	Maler-Valdez, Vornie K	1	0	1	EB	RD	\$156.00	\$156.00	03/01/2024	202403
934458	IB437D4	Maldonado, Anthony	3	1	2	EB	RD	\$559.00	\$559.00	03/13/2024	202403
3952888	IB65C67	Martell, William A JR	2	1	1	EB	RD	\$336.00	\$336.00	03/03/2024	202403
1105806	IB3X9Q5	Martinez, Dawn Renee	1	0	1	EB	RD	\$156.00	\$156.00	03/03/2024	202403
6518588	IBETB55	Mckinley, Chelsea B	3	1	2	EB	RD	\$559.00	\$559.00	03/01/2024	202403
340233	IB024G6	Montez, Vanessa M	1	0	1	EB	RD	\$156.00	\$156.00	03/01/2024	202403
5467105	IBB5KY6	Panfile, Michele R	3	1	2	EB	RD	\$559.00	\$559.00	03/01/2024	202403
308192	IB12NS8	Perea, Denise Renee	2	1	1	EB	RD	\$440.00	\$440.00	03/01/2024	202403
583890	IB4CY9	Pino, Sara A	3	0	3	EB	RD	\$489.00	\$489.00	03/03/2024	202403
91545	IB7JJ9	Ramos, Barbara J	2	0	2	EB	RD	\$326.00	\$326.00	03/03/2024	202403
6078972	IBCvHH6	Rood, David W	2	0	2	EB	RD	\$326.00	\$326.00	03/01/2024	202403
8452730	IBGF741	Rooke, Kimberly Ann	1	1	0	EB	RD	\$347.00	\$347.00	03/02/2024	202403
54821	IB3L9V1	Sanchez, Denise R	3	1	2	EB	RD	\$559.00	\$559.00	03/01/2024	202403
787835	IBB4Q29	Sanchez, Marc A	7	2	5	EB	RD	\$1,048.00	\$1,048.00	03/02/2024	202403
491721	IB1INC85	Torres, Diana Mae	1	0	1	EB	RD	\$156.00	\$156.00	03/02/2024	202403
205309	IB8F757	Trujillo, Frank Daniel	3	0	3	EB	RD	\$489.00	\$489.00	03/02/2024	202403
103903	IBCSQR9	Trujillo, Sherri Rene	2	1	1	EB	RD	\$440.00	\$440.00	03/02/2024	202403
61622	IB638L1	Vallejos, Paul E	2	1	1	EB	RD	\$440.00	\$440.00	03/01/2024	202403
2512166	IB413B7	Vigil, Julie D	1	0	1	EB	RD	\$156.00	\$156.00	03/01/2024	202403
4148865	IB655Q1	Vigil, Sabra L	1	0	1	EB	RD	\$156.00	\$156.00	03/01/2024	202403
2031672	IBFSP51	Vigil, Veronica Theresa	2	0	2	EB	RD	\$326.00	\$326.00	03/02/2024	202403
64967	IB3LCB7	Vigil, Zella D	2	0	2	EB	RD	\$326.00	\$326.00	03/03/2024	202403
3138722	IB4XWS8	Villalon, Rebecca Ann	2	1	1	EB	RD	\$440.00	\$440.00	03/03/2024	202403
5652677	IBG8CD6	Wilcox, Nelly Faye	1	1	0	EB	RD	\$347.00	\$347.00	03/02/2024	202403
Program Unduplicated Case Count:	53							\$23,538.00	\$23,538.00		



Adhoc Monthly Issuance Participation - Participation
For Reporting Period: March, 2024

County: **HUERFANO**

Program: **Eligible Needy Newborn**

Client / Provider Id	Case #	Client/Provider Name	HH Size	Adult Count	Child Count	Issuance Type	Payment Type	Auth Amount	Benefit Amount	Date Avail	Benefit Yr/Mo
8520298	1BFPTP3	Montoya-Arellano, Louis Arneliano	5			MP	CR	\$0.00	\$0.00	03/12/2024	202403
8517103	1BG5107	Ramos, Juniper Love	2			MP	CR	\$0.00	\$0.00	03/06/2024	202403
Program Unduplicated Case Count:								2	\$0.00	\$0.00	

Adhoc Monthly Issuance Participation - Participation

For Reporting Period: March, 2024

County: **HUERFANO**

Program: **MAGI Children**

Client / Provider Id	Case #	Client/Provider Name	HH Size	Adult Count	Child Count	Issuance Type	Payment Type	Auth Amount	Benefit Amount	Date Avail	Benefit Yr/Mo
8523688	1BGL6V4	Cope, Sarahynn N	2			MP	CR	\$0.00	\$0.00	03/20/2024	202403
8519899	1BGKYX8	Dolly, Aaliyah	3			MP	CR	\$0.00	\$0.00	03/19/2024	202403
8529277	1BGLLR5	OHNO, JINTARO	1			MP	CR	\$0.00	\$0.00	03/23/2024	202403
Program Unduplicated Case Count:								3	\$0.00	\$0.00	

Adhoc Monthly Issuance Participation - Participation

For Reporting Period: March, 2024

County: **HUERFANO**

Program: **OAP A**

Client / Provider Id	Case #	Client/Provider Name	HH Size	Adult Count	Child Count	Issuance Type	Payment Type	Auth Amount	Benefit Amount	Date Avail	Benefit Yr/Mo
802213	1BB0834	Sierra, David	1	0	0	EB	RD	\$152.00	\$152.00	03/01/2024	202403
286115	1B00H99	Trujillo, Irene Renee	1	0	0	EB	RD	\$38.00	\$38.00	03/02/2024	202403
6066202	1BCTH75	Turkowski-Nash, Janet Helene	1	0	0	EB	RD	\$38.00	\$38.00	03/03/2024	202403
2196703	1B46S80	Velasquez, Richard J	1	0	0	EB	RD	\$38.00	\$38.00	03/02/2024	202403
3666000	1B5GTX6	Vigil, Julie S	1	0	0	EB	RD	\$483.73	\$483.73	03/02/2024	202403
98506	1B66FB4	Vigil, Mary M	1	0	0	EB	IB	\$38.00	\$38.00	03/08/2024	202403
98506	1B66FB4	Vigil, Mary M	1	0	0	EB	IB	\$38.00	\$38.00	03/08/2024	202402
98506	1B66FB4	Vigil, Mary M	1	0	0	EB	IB	\$12.26	\$12.26	03/08/2024	202401
Program Unduplicated Case Count:								34	\$5,733.99	\$5,692.99	

Adhoc Monthly Issuance Participation - Participation

For Reporting Period: March, 2024

County: **HUERFANO**

Program: **CAP B**

Client / Provider Id	Case #	Client/Provider Name	HH Size	Adult Count	Child Count	Issuance Type	Payment Type	Auth Amount	Benefit Amount	Date Avail	Benefit Yr/Mo
1410666	1B9HJW9	Aguire, Susan MARIE	1	0	0	EB	RD	\$726.90	\$726.90	03/03/2024	202403
923919	1B61JQ9	Barela, Joseph J	1	0	0	EB	RD	\$647.00	\$647.00	03/01/2024	202403
165293	1B2N0S4	Chavez, Veronica	1	0	0	EB	RD	\$259.00	\$259.00	03/01/2024	202403
3839280	1BF8FT5	Craig, Yvonne M	1	0	0	EB	RD	\$981.00	\$981.00	03/02/2024	202403
7773701	1BFJ2H5	Forsyth, Richard A JR	1	0	0	EB	RD	\$981.00	\$981.00	03/02/2024	202403
5067004	1B96P19	Gequendo, Patrick L	1	0	0	EB	RD	\$541.50	\$541.50	03/02/2024	202403
36289	1BC1D32	Martinez, Juanita M	1	0	0	EB	RD	\$592.50	\$592.50	03/01/2024	202403
3417451	1B4VYV2	Massif, Patvya	1	0	0	EB	RD	\$981.00	\$981.00	03/01/2024	202403
4188977	1B6WWL5	Messler, Michael Christopher	1	0	0	EB	RD	\$38.00	\$38.00	03/01/2024	202403
2023251	1B9WV26	Miller, Harold S	1	0	0	EB	RD	\$981.00	\$981.00	03/02/2024	202403
42116	1B42TH6	Montez, James D	1	0	0	EB	RD	\$981.00	\$981.00	03/02/2024	202403
42145	1B433Z3	Montez, Josefa Theresa	1	0	0	EB	IB	\$443.03	\$443.03	03/27/2024	202403
6599086	1BEXW43	Robertson-Kidd, Karen Ann	1	0	0	EB	RD	\$981.00	\$981.00	03/02/2024	202403
6576125	1BEW6G9	Russell, William D	1	0	0	EB	RD	\$981.00	\$981.00	03/02/2024	202403
54113	1B0J036	Sanchez, Carol Christine	1	0	0	EB	RD	\$38.00	\$38.00	03/03/2024	202403
57054	1B40H04	Shain, Jack D	1	0	0	EB	RD	\$273.50	\$273.50	03/02/2024	202403
491713	1B56205	Vigil, Carl	1	0	0	EB	RD	\$981.00	\$981.00	03/01/2024	202403
1908365	1B3L868	Wilson, Lawrence Lee	1	0	0	EB	RD	\$981.00	\$981.00	03/02/2024	202403
Program Unduplicated Case Count:								18	\$12,388.43	\$12,388.43	



Adhoc Monthly Issuance Participation - Participation

For Reporting Period: March, 2024

County: **HUERFANO**

Program: **SNAP**

Client / Provider Id	Case #	Client/Provider Name	HH Size	Adult Count	Child Count	Issuance Type	Payment Type	Auth Amount	Benefit Amount	Date Avail	Benefit Yr/Mo
5048292	1BG46G9	Alfaro, Claudia R	1	1	0	EB	RD	\$291.00	\$291.00	03/10/2024	202403
4053154	1B6GT30	Allenbaugh, Donna LYNN	1	1	0	EB	RD	\$214.00	\$214.00	03/08/2024	202403
8454848	1BGFZ25	Almes, Robert h	1	1	0	EB	RD	\$291.00	\$291.00	03/07/2024	202403
2127921	1B5ZB85	Amari, Carl L Jr.	1	1	0	EB	RD	\$210.00	\$210.00	03/04/2024	202403
162124	1B5YN84	Amparan, Alexandra L	1	1	0	EB	RD	\$291.00	\$291.00	03/09/2024	202403
2253924	1BCH8L3	Anceno, Lillian Irene	2	1	1	EB	RD	\$459.00	\$459.00	03/02/2024	202403
4534797	1B7WWC4	Andersen, John Erik	1	1	0	EB	RD	\$143.00	\$143.00	03/04/2024	202403
7499270	1BF7Y29	Anderson, Bruce Ryan	1	1	0	EB	RD	\$291.00	\$291.00	03/07/2024	202403
638003	1BEMCZ9	Andjelkovich, Daniel Michael	1	1	0	EB	RD	\$179.00	\$179.00	03/19/2024	202403
903949	1B8M9G9	Andreatta, Lorraine M	1	1	0	EB	RD	\$195.00	\$195.00	03/05/2024	202403
6289327	1BD9ZV4	Andrews, Lynne B	1	1	0	EB	RD	\$23.00	\$23.00	03/08/2024	202403
7758196	1BFH3B8	Angel, Claudia J	1	1	0	EB	RD	\$112.00	\$112.00	03/09/2024	202403
275716	1B4Z840	Angel, Robert L JR	2	2	0	EB	RD	\$23.00	\$23.00	03/03/2024	202403
4662282	1BFJS93	Anstatt, Glenn E	2	2	0	EB	RD	\$47.00	\$47.00	03/04/2024	202403
75973	1B7KCR8	Antu Vigil, Linda L	2	1	1	EB	RD	\$126.00	\$126.00	03/05/2024	202402
75973	1B7KCR8	Antu Vigil, Linda L	2	1	1	EB	RD	\$215.00	\$215.00	03/05/2024	202403
4736802	1B8HF75	Antu, Erka L	5	4	1	EB	RD	\$902.00	\$902.00	03/09/2024	202403
5408827	1BB0VZ6	Apodaca, Rochelle Andrea	1	1	0	EB	RD	\$291.00	\$291.00	03/08/2024	202403
8369282	1BG7955	Appleby, Patricia	1	1	0	EB	RD	\$23.00	\$23.00	03/05/2024	202403
952977	1B4X3F2	Aragon, Desiree D	5	1	4	EB	RD	\$1,155.00	\$1,155.00	03/04/2024	202403
114634	1B5GBW6	Aragon, Margaret J	1	1	0	EB	RD	\$160.00	\$160.00	03/06/2024	202403
949926	1B62073	Aragon, Michelle Marie	2	2	0	EB	RD	\$535.00	\$535.00	03/03/2024	202403
1137708	1B2Y561	Aragon, Nestor N	1	1	0	EB	RD	\$199.00	\$199.00	03/05/2024	202403
488063	1B5XPH3	Aragon, Sylvia SOPHIA	1	1	0	EB	RD	\$291.00	\$291.00	03/03/2024	202403
3811990	1BBQG23	Aragon, Victoria E	4	1	3	EB	RD	\$973.00	\$876.00	03/01/2024	202403
1650336	1BEF4V3	Arce-Castro, Jackeline K	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
4104810	1B6N2M6	Archuleta, Haylea D	5	2	3	EB	RD	\$396.00	\$396.00	03/06/2024	202403
2105109	1B3RSY0	Archuleta, Joe P	1	1	0	EB	RD	\$291.00	\$291.00	03/11/2024	202403
202709	1B2X7P1	Archuleta, Patsy I	1	1	0	EB	RD	\$291.00	\$291.00	03/09/2024	202403

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Client / Provider Id	Case #	Client/Provider Name	HH Size	Adult Count	Child Count	Issuance Type	Payment Type	Auth Amount	Benefit Amount	Date Avail	Benefit Yr/Mo
726924	1B0BH18	Barela, Anthony	1	1	0	EB	RD	\$57.00	\$57.00	03/03/2024	202403
1359703	1B005V3	Barela, Autumn L	3	1	2	EB	RD	\$433.00	\$433.00	03/02/2024	202403
923919	1B61JQ9	Barela, Joseph J	1	1	0	EB	RD	\$256.00	\$256.00	03/08/2024	202403
950051	1B5CMQ8	Barela, Shame Michael	1	1	0	EB	RD	\$291.00	\$291.00	03/07/2024	202403
3386413	1B4X0F8	Barnes, Andora Kaylee	1	1	0	EB	RD	\$172.00	\$172.00	03/09/2024	202403
918126	1B3PC83	Barton, Melony R	3	1	2	EB	RD	\$766.00	\$766.00	03/10/2024	202403
2081496	1B89K45	Bartos, Robin Adam	1	1	0	EB	RD	\$129.00	\$129.00	03/09/2024	202403
4858850	1BEHX90	Bates, Collin W	1	1	0	EB	RD	\$291.00	\$291.00	03/04/2024	202403
1623982	1B9R9B3	Baumann, Hannah J	2	1	1	EB	RD	\$535.00	\$535.00	03/09/2024	202403
1415883	1B86Q79	Baumann, Katie M	8	2	6	EB	RD	\$744.00	\$744.00	03/06/2024	202403
6003167	1BGL701	Bay, Crystal Ann	4	2	2	EB	IB	\$41.00	\$41.00	03/21/2024	202403
125809	1B60G93	Bayci, Karen	1	1	0	EB	RD	\$119.00	\$119.00	03/04/2024	202403
7903751	1BFSW81	Beaver, Louwannah M	1	1	0	EB	RD	\$291.00	\$291.00	03/04/2024	202403
442116	1B5WV21	Bechaver, Angela M	4	1	3	EB	RD	\$727.00	\$727.00	03/03/2024	202403
1571126	1B58HM8	Becker, Donald Edward	1	1	0	EB	RD	\$23.00	\$23.00	03/05/2024	202403
1721478	1B47VR6	Bell, Mario ROSATO	1	1	0	EB	RD	\$180.00	\$180.00	03/02/2024	202403
7937017	1BFVCT5	Bell, Richard Chester	1	1	0	EB	RD	\$23.00	\$23.00	03/07/2024	202403
1494143	1BCJTD5	Bellah, Russell T	2	1	1	EB	RD	\$535.00	\$535.00	03/08/2024	202403
3199875	1B8PW07	Bellah, Walter J	1	1	0	EB	RD	\$291.00	\$291.00	03/05/2024	202403
6102050	1BCX8K2	Bellville, Emmet F 03	1	1	0	EB	RD	\$276.00	\$276.00	03/03/2024	202403
7602954	1BFDCY2	Benson, Stephanie	3	2	1	EB	RD	\$730.00	\$730.00	03/01/2024	202403
1410208	1B7F389	Berger, NatTeesha	5	1	4	EB	RD	\$561.00	\$561.00	03/06/2024	202403
1946061	1BEXB08	Bernal, Cheyenne R	1	1	0	EB	RD	\$291.00	\$291.00	03/02/2024	202403
1958200	1B0BRX4	Bernal, Janice	1	1	0	EB	RD	\$102.00	\$102.00	03/08/2024	202403
1107261	1BCW4J4	Bernal, Laurie K	1	1	0	EB	RD	\$291.00	\$291.00	03/09/2024	202403
3039920	1BGL 2Z3	Bernal, Ruben Benjamin	1	0	0	EB	IB	\$187.00	\$187.00	03/19/2024	202403
5351851	1B9WN66	Berthelot, Marie A	4	2	2	EB	RD	\$973.00	\$973.00	03/09/2024	202403
2946001	1B8WY85	Bevsek, Donald Jay	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
3725948	1B5LZY8	Bevsek, Reginald C	1	1	0	EB	RD	\$126.00	\$126.00	03/09/2024	202403

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3880384	1B5ZG55	Buckley, Julie A	1	1	0	EB	RD	\$250.00	\$250.00	03/07/2024	202403
1823864	1B88X63	Bullock, Larry Douglas	1	1	0	EB	RD	\$179.00	\$179.00	03/09/2024	202403
8275893	1B63R31	Burdick, Chase	1	1	0	EB	RD	\$291.00	\$291.00	03/08/2024	202403
701104	1B5RPP0	Burch, Ashley R	4	1	3	EB	RD	\$623.00	\$623.00	03/09/2024	202403
3788885	1B5RQ42	Burch, Clint Allen	1	1	0	EB	RD	\$291.00	\$291.00	03/08/2024	202403
1427550	1B92GY1	Burch, Erin Elizabeth	2	1	1	EB	RD	\$535.00	\$535.00	03/05/2024	202403
36455	1B5BX13	Burch, Rosalie ANN	1	1	0	EB	RD	\$150.00	\$150.00	03/07/2024	202403
3980574	1B8YK35	Burch, Susie Black	1	1	0	EB	RD	\$224.00	\$224.00	03/03/2024	202403
5544901	1BBDQ57	Burhans, Jeremie	4	2	2	EB	RD	\$652.00	\$652.00	03/01/2024	202403
5020508	1B92997	Burke, Blake W	1	1	0	EB	RD	\$291.00	\$291.00	03/08/2024	202403
681951	1B862P1	Burnett, Elaine BEVERLY	1	1	0	EB	RD	\$23.00	\$23.00	03/04/2024	202403
7860913	1BFP3N8	Bustamante, Angie A	1	1	0	EB	RD	\$23.00	\$23.00	03/05/2024	202403
1425378	1B60KX6	Byers, J ALAINE	2	2	0	EB	RD	\$527.00	\$527.00	03/01/2024	202403
4770916	1B8KNT8	CITROWSKE, ROBERT CHESTER	1	1	0	EB	RD	\$150.00	\$150.00	03/10/2024	202403
1207133	1B9F5L2	Cade, Eric S	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
2998831	1B4J253	Cagle, Evangeline L	2	1	1	EB	RD	\$535.00	\$535.00	03/09/2024	202403
1729908	1B1NYZ2	Campbell, Shilo G	6	1	5	EB	RD	\$1,261.00	\$1,261.00	03/08/2024	202403
7603218	1BEDDJ5	Carrpos, Datsy	3	2	1	EB	RD	\$718.00	\$718.00	03/02/2024	202403
3976732	1B67LR7	Campo, Joe J	1	1	0	EB	RD	\$168.00	\$168.00	03/05/2024	202403
472431	1BGCN33	Cardenas, Geraldine T	2	2	0	EB	RD	\$24.00	\$24.00	03/10/2024	202403
5073021	1B97DW2	Carter, Corey J	1	1	0	EB	RD	\$115.00	\$115.00	03/02/2024	202403
2618620	1B65HS1	Carter, John D	1	1	0	EB	RD	\$104.00	\$104.00	03/10/2024	202403
6427771	1BEN204	Carter, Kyra K	1	1	0	EB	RD	\$291.00	\$291.00	03/08/2024	202403
4507575	1B7V5J3	Casanova-Cobarrubias, Vicante	2	2	0	EB	RD	\$93.00	\$93.00	03/01/2024	202403
394652	1B3MS80	Castillo, Lydia Viola	1	1	0	EB	RD	\$160.00	\$160.00	03/08/2024	202403
73625	1B4Q5W2	Castro, Brenda C	1	1	0	EB	RD	\$67.00	\$67.00	03/01/2024	202403
1478278	1B56926	Castro, Lia Renee	4	1	3	EB	RD	\$75.00	\$75.00	03/02/2024	202403

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5703939	1BBSV1	Corkill, Christina Ann	1	1	0	EB	RD	\$172.00	\$172.00	03/10/2024	202403
3726029	1B5M072	Cornelius, Mark	1	1	0	EB	SU	\$79.00	\$79.00	03/07/2024	202403
3726029	1B5M072	Cornelius, Mark	1	1	0	EB	RE	\$79.00	\$79.00	03/07/2024	202402
3726029	1B5M072	Cornelius, Mark	1	1	0	EB	RE	\$79.00	\$79.00	03/07/2024	202401
3726029	1B5M072	Cornelius, Mark	1	1	0	EB	RE	\$64.00	\$64.00	03/07/2024	202312
3726029	1B5M072	Cornelius, Mark	1	1	0	EB	RD	\$81.00	\$81.00	03/09/2024	202403
1803744	1B11141	Cox, Bobbie	4	2	2	EB	RD	\$500.00	\$500.00	03/09/2024	202403
431594	1BG9V48	Cox, Eugene P	2	2	0	EB	RD	\$23.00	\$23.00	03/08/2024	202403
3839280	1BF8FT5	Craig, Yvonne M	1	1	0	EB	RD	\$56.00	\$56.00	03/05/2024	202403
1983975	1B8QZF5	Crandall, Cherdyl Dawn	3	3	0	EB	RD	\$222.00	\$222.00	03/06/2024	202403
4479200	1BBNB56	Crawford, Catharine C	1	1	0	EB	RD	\$291.00	\$291.00	03/02/2024	202403
1130744	1B7C0Q8	Crawford, Richard M Sr.	1	1	0	EB	RD	\$291.00	\$291.00	03/08/2024	202403
8248785	1BG1VW5	Cregger, Jewell M	1	1	0	EB	RD	\$171.00	\$171.00	03/22/2024	202403
5799843	1BC29W1	Crisp, Christina Elaine	2	1	1	EB	RD	\$463.00	\$463.00	03/03/2024	202403
1963203	1B7N697	Crocker, Cassandra L	1	1	0	EB	RD	\$259.00	\$259.00	03/08/2024	202403
3585231	1B593Q6	Croft, Roy W	1	1	0	EB	RD	\$166.00	\$166.00	03/02/2024	202403
801252	1B11PJ8	Crump, Thomas R	1	1	0	EB	RD	\$291.00	\$291.00	03/10/2024	202403
655154	1B06742	Cruz, Candace Charlotte	1	1	0	EB	RD	\$61.00	\$61.00	03/04/2024	202403
1485895	1B3QKR6	Cruz, Julio E	1	1	0	EB	RD	\$157.00	\$157.00	03/06/2024	202403
1485895	1B3QKR6	Cruz, Julio E	1	1	0	EB	SU	\$7.00	\$7.00	03/19/2024	202403
853839	1B46J56	Cruz, Sharon K	1	1	0	EB	RD	\$23.00	\$23.00	03/06/2024	202403
4422071	1B7LXQ4	Cunningham, Ceridwyn E	1	1	0	EB	RD	\$172.00	\$172.00	03/09/2024	202403
85955	1B3LHF9	DOBSON, BRIAN K	1	1	0	EB	RD	\$171.00	\$171.00	03/10/2024	202403
657597	1B8LWP4	DONAHUE, MICHAEL	1	1	0	EB	RD	\$23.00	\$23.00	03/08/2024	202403
1446775	1BD9H69	Daniels, Christopher Leslie	7	2	5	EB	RD	\$847.00	\$847.00	03/02/2024	202403
5905427	1BCBW20	Darden, Jeremiah Lee	1	1	0	EB	RD	\$291.00	\$291.00	03/05/2024	202403
1844275	1B40K19	Davis, Patricia L	1	1	0	EB	RD	\$70.00	\$70.00	03/07/2024	202403
8420965	1BGC159	Davis, Rhett Conner	1	1	0	EB	RD	\$291.00	\$291.00	03/09/2024	202403
8221756	1BF2X85	Davison, John D	1	1	0	EB	RD	\$291.00	\$291.00	03/08/2024	202403



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140902	1B1SFS7	Duran, Johnny Allen	1	1	0	EB	RD	\$291.00	\$291.00	03/02/2024	202403
4074123	1B11G2	Duran, Roy M	1	1	0	EB	RD	\$291.00	\$291.00	03/09/2024	202403
1007202	1B0H150	Durkee, Muhammad N	4	2	2	EB	RD	\$419.00	\$419.00	03/04/2024	202403
87023	1B1LHM8	Easley, Dennis Allen	1	1	0	EB	RD	\$169.00	\$169.00	03/05/2024	202403
4104807	1BD5T41	East, Dawn M	1	1	0	EB	RD	\$154.00	\$154.00	03/05/2024	202403
3270228	1BGKFF2	Eddleman, Athena M	1	0	1	EB	IB	\$10.00	\$10.00	03/25/2024	202402
3270228	1BGKFF2	Eddleman, Athena M	1	0	1	EB	IB	\$155.00	\$155.00	03/25/2024	202403
1643873	1B96834	Encinas, Sarah Rose	4	1	3	EB	RD	\$973.00	\$973.00	03/06/2024	202403
3690840	1B5JFB9	Esparza, Jade J	4	2	2	EB	RD	\$119.00	\$119.00	03/03/2024	202403
82614	1B7YQ08	Espinoza, Albert R	1	1	0	EB	RD	\$23.00	\$23.00	03/05/2024	202403
18301	1B3L3Y4	Espinoza, Cindy L	1	1	0	EB	RD	\$56.00	\$56.00	03/02/2024	202403
2043196	1BEL5D2	Espinoza, Felicity L	1	1	0	EB	RD	\$291.00	\$291.00	03/06/2024	202403
246953	1B3M630	Espinoza, Gabriela Nicole	1	1	0	EB	RD	\$153.00	\$153.00	03/06/2024	202403
249009	1B22453	Espinoza, Janet	1	1	0	EB	RD	\$23.00	\$23.00	03/03/2024	202403
2709597	1B4P5F6	Esquibel-Watson, Debbie Lynn	1	1	0	EB	RD	\$23.00	\$23.00	03/06/2024	202403
6309296	1BECB99	Estrada, Chelsea Ann	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
9897	1B0Y663	Estrada, Josephine Placida	2	2	0	EB	RD	\$401.00	\$401.00	03/06/2024	202403
2157582	1B3TWF3	Evans, Ella A	4	2	2	EB	RD	\$929.00	\$929.00	03/06/2024	202403
5174062	1B9H613	Everett, Laura Diane	1	1	0	EB	RD	\$291.00	\$291.00	03/05/2024	202403
6252534	1BD7K06	Eyitts, Damon K	1	1	0	EB	RD	\$175.00	\$175.00	03/03/2024	202403
4338125	1B7C202	Fellers, Deidra R	2	2	0	EB	RD	\$535.00	\$535.00	03/08/2024	202403
5040886	1BBKDW3	Ferguson, Rachel Ann	1	0	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
5040886	1BBKDW3	Ferguson, Rachel Ann	1	0	0	EB	RD	\$90.00	\$90.00	03/01/2024	202402
6072545	1BCV006	Ficker, Joshua Lane	1	1	0	EB	RD	\$234.00	\$234.00	03/08/2024	202403
4940319	1B8XNJ5	Filer, Leslie G	1	1	0	EB	RD	\$175.00	\$175.00	03/10/2024	202403
7872703	1BG74C2	Finch, Jayme L	1	1	0	EB	RD	\$291.00	\$291.00	03/05/2024	202403
1558731	1BCW7V7	Fitzpatrick, Kathleen V	2	1	1	EB	RD	\$331.00	\$331.00	03/01/2024	202403
2247860	1B8CBB9	Flagg, Jacqueline	1	1	0	EB	RD	\$224.00	\$224.00	03/09/2024	202403



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309180	1B1SL87	Garcia, Andrea R	2	1	1	EB	RD	\$374.00	\$374.00	03/04/2024	202403
309180	1B1SL87	Garcia, Andrea R	3	1	2	EB	RE	\$231.00	\$231.00	03/04/2024	202312
546335	1B6Y967	Garcia, Antonio	1	1	0	EB	RD	\$291.00	\$291.00	03/10/2024	202403
736608	1B49653	Garcia, Arthur R	1	1	0	EB	RD	\$291.00	\$291.00	03/10/2024	202403
1265146	1B8BLW9	Garcia, Daniel R	1	1	0	EB	RD	\$291.00	\$291.00	03/07/2024	202403
1118771	1BB0GV3	Garcia, Frank J	1	1	0	EB	RD	\$291.00	\$291.00	03/03/2024	202403
1075456	1B5YWQ2	Garcia, Jesse Daniel	1	1	0	EB	RD	\$270.00	\$270.00	03/06/2024	202403
200937	1BCDYS1	Garcia, Joey Lee	2	2	0	EB	RD	\$535.00	\$535.00	03/05/2024	202403
2190027	1BEQWX5	Garcia, Kaela L	2	1	1	EB	RD	\$23.00	\$23.00	03/05/2024	202403
6085609	1BCW131	Garcia, Kristin R	6	1	5	EB	RD	\$375.00	\$375.00	03/09/2024	202403
193655	1B00DM6	Garcia, Manuel J	1	1	0	EB	RD	\$166.00	\$166.00	03/08/2024	202403
2294684	1B4BF84	Garcia, Peggy L	1	1	0	EB	RD	\$23.00	\$23.00	03/04/2024	202403
132078	1B8PS75	Garcia, Richard E	1	1	0	EB	RD	\$23.00	\$13.00	03/08/2024	202403
21661	1BC3K17	Garcia, Robert	2	2	0	EB	RD	\$245.00	\$245.00	03/01/2024	202403
945467	1B3PF77	Garcia, Sandra	4	2	2	EB	RD	\$603.00	\$603.00	03/08/2024	202403
2987884	1B42IG2	Garcia, Theresa Mary	1	1	0	EB	RD	\$114.00	\$114.00	03/07/2024	202403
622517	1B7CF39	Garcia, Viviano JOEY	2	2	0	EB	RD	\$68.00	\$68.00	03/09/2024	202403
8288021	1BG97N9	Garner, Joshua E	1	1	0	EB	RD	\$67.00	\$67.00	03/01/2024	202403
1781171	1BEBNZ1	Garza, Mario J	1	1	0	EB	RD	\$291.00	\$291.00	03/10/2024	202403
2923859	1B3Y3H1	George, Christopher Robin	1	1	0	EB	RD	\$189.00	\$189.00	03/04/2024	202403
5067009	1BBHH38	Gequardo, Deborah L	2	2	0	EB	RD	\$50.00	\$50.00	03/05/2024	202403
8202361	1BFYL7	Gerdes, Travis G	1	1	0	EB	RD	\$291.00	\$291.00	03/10/2024	202403
6498978	1BESTC2	Gerken, James M	1	1	0	EB	RD	\$23.00	\$23.00	03/09/2024	202403
766623	1B2F3R5	Gero, Barbara F	1	1	0	EB	RD	\$93.00	\$93.00	03/10/2024	202403
76644	1B2X0J4	Glaudque, Marylee F	1	1	0	EB	RD	\$219.00	\$219.00	03/08/2024	202403
79897	1B4L TY1	Glaudque, Seth A	1	1	0	EB	RD	\$291.00	\$291.00	03/04/2024	202403
3467244	1B539R8	Gibbs, James A	1	1	0	EB	RD	\$163.00	\$163.00	03/09/2024	202403
1667732	1B75371	Gilbert, Anna Loraine	3	3	0	EB	RD	\$259.00	\$259.00	03/10/2024	202403
1667388	1BF1N42	Gilbert, Guadalupe G	1	1	0	EB	RD	\$291.00	\$291.00	03/05/2024	202403

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Client / Provider Id	Case #	Client/Provider Name	HH Size	Adult Count	Child Count	Issuance Type	Payment Type	Auth Amount	Benefit Amount	Date Avail	Benefit Yr/Mo
2334846	1BC8Z04	Griffin, Amanda M	3	2	1	EB	RD	\$766.00	\$766.00	03/01/2024	202403
2194260	1B5L7G8	Gross, Richard	1	1	0	EB	RD	\$128.00	\$128.00	03/01/2024	202403
6378509	1BEJ127	Gundke, Ashley M	1	1	0	EB	IB	\$234.00	\$234.00	03/22/2024	202403
1095459	1B8TC62	Gurule, Charlene M	1	1	0	EB	RD	\$291.00	\$291.00	03/10/2024	202403
753850	1BD04H4	Gurule, Mark S	1	1	0	EB	RD	\$291.00	\$291.00	03/06/2024	202403
1095460	1B52WJ3	Gurule, Melissa R	2	1	1	EB	RD	\$43.00	\$43.00	03/07/2024	202403
4296880	1B77CL2	HEBER, ANNELEISE K	1	1	0	EB	RD	\$234.00	\$234.00	03/07/2024	202403
4647452	1B879D3	HEYING, DANNY	1	1	0	EB	RD	\$109.00	\$109.00	03/04/2024	202403
1762761	1B6KR50	HILLIS, Summer STAR	1	1	0	EB	RD	\$23.00	\$23.00	03/03/2024	202403
243916	1B3M5P5	HOLLINGSWORTH, MATHEW	1	1	0	EB	RD	\$173.00	\$173.00	03/08/2024	202403
851121	1B969V1	HUNTER, JASON A	2	1	1	EB	RD	\$535.00	\$535.00	03/07/2024	202403
6386538	1BEJN83	Hackett, Lorey K	2	1	1	EB	RD	\$535.00	\$535.00	03/01/2024	202403
4511011	1BD49C0	Hall, Anna L	1	1	0	EB	RD	\$291.00	\$291.00	03/02/2024	202403
5385874	1B9Z5P6	Hall, Donna Marie	2	2	0	EB	RD	\$23.00	\$23.00	03/07/2024	202403
3759164	1B6HTF3	Hall, Joshua J	5	2	3	EB	RD	\$659.00	\$659.00	03/05/2024	202403
7807763	1BFKZP6	Hall, Matthew	1	1	0	EB	RD	\$291.00	\$291.00	03/09/2024	202403
1008254	1B4BJ50	Halverson, Sherry LYNN	1	1	0	EB	RD	\$243.00	\$243.00	03/03/2024	202403
5235794	1B9NC73	Hamant, Stephanie L	1	1	0	EB	RD	\$251.00	\$251.00	03/01/2024	202403
3282190	1BG0TT7	Hamilton, Jesse L	1	1	0	EB	RD	\$166.00	\$166.00	03/01/2024	202403
5677688	1BBQS60	Handley, Robert W	5	2	3	EB	RD	\$866.00	\$866.00	03/03/2024	202403
1825176	1BFD8H5	Hannula, Daniel L	1	1	0	EB	RD	\$23.00	\$23.00	03/01/2024	202403
488201	1B8P1B6	Hanson, Marc D	1	1	0	EB	RD	\$264.00	\$264.00	03/05/2024	202403
3064872	1B6SS47	Harnes, Joseph A	1	1	0	EB	RD	\$291.00	\$291.00	03/06/2024	202403
4050839	1B6GKW9	Harrington, Thomas P	1	1	0	EB	RD	\$291.00	\$291.00	03/09/2024	202403
6489210	1BESDT9	Harris, Vera J	1	1	0	EB	RD	\$291.00	\$291.00	03/04/2024	202403
4041073	1B6FMC3	Harrison, Brandi L	1	1	0	EB	RD	\$291.00	\$291.00	03/09/2024	202403
2532243	1B1TW01	Harrison, Lewis Michael	1	1	0	EB	RD	\$23.00	\$23.00	03/07/2024	202403
1172971	1B2YSR1	Harrow, Peggy A	1	1	0	EB	RD	\$100.00	\$100.00	03/10/2024	202403

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Client / Provider Id	Case #	Client/Provider Name	HH Size	Adult Count	Child Count	Issuance Type	Payment Type	Auth Amount	Benefit Amount	Date Avail	Benefit Yr/Mo
2673036	IBERX90	Hobbs, Dawn L	2	2	0	EB	RD	\$306.00	\$306.00	03/05/2024	202403
141994	IB92380	Hockett, Adam L	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
638751	IBC4XH7	Hockett, Johnathan E	1	1	0	EB	RD	\$291.00	\$291.00	03/06/2024	202403
6199534	IBERZV9	Hodge, Sarah L	1	1	0	EB	RD	\$77.00	\$77.00	03/09/2024	202403
4145012	IB5MCV1	Hohn, Stephen Joseph	1	1	0	EB	IB	\$188.00	\$188.00	03/09/2024	202403
4145012	IB5MCV1	Hohn, Stephen Joseph	1	1	0	EB	IB	\$188.00	\$188.00	03/09/2024	202402
5765437	IBBZB88	Holder, Randy A	2	1	1	EB	RD	\$197.00	\$197.00	03/07/2024	202403
1534869	IB3QP06	Holder, Robert A	1	1	0	EB	RD	\$23.00	\$23.00	03/10/2024	202403
498957	IB42K77	Holman, Anna M	2	2	0	EB	RD	\$64.00	\$64.00	03/08/2024	202403
412514	IB3MVJ4	Holt, Susan Y	1	1	0	EB	RD	\$169.00	\$169.00	03/01/2024	202403
1975419	IBCCV18	Homminga, Kristin J	5	2	3	EB	RD	\$1,155.00	\$1,155.00	03/04/2024	202403
6296067	IBBEFW8	Honaker, Sheila M	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
1169118	IB6Q183	Horr, Michael J	2	2	0	EB	RD	\$23.00	\$23.00	03/04/2024	202403
6380551	IBEJ506	Houghten, Donald William	1	1	0	EB	RD	\$23.00	\$23.00	03/08/2024	202403
77050	IB5C602	Haupt, Nancy Lee	1	1	0	EB	RD	\$232.00	\$232.00	03/07/2024	202403
4877775	IB8VL Y7	Howard, Haven Kendall-Mae	4	2	2	EB	RD	\$973.00	\$973.00	03/05/2024	202403
1967684	IB5ZK2	Howe, Brian J	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
6484907	IBES224	Hudock, Robert Allen	2	2	0	EB	RD	\$23.00	\$23.00	03/03/2024	202403
6490529	IBERH41	Hufford, Rodney ALAN	2	2	0	EB	RD	\$23.00	\$23.00	03/05/2024	202403
7612085	IBFNPP4	Hunter, Kristin Amber	1	1	0	EB	RD	\$45.00	\$45.00	03/04/2024	202403
7915096	IBFSPK0	Hunter, Robert	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
7938933	IBFVJ67	Husband, Shannon Paul	1	1	0	EB	RD	\$291.00	\$291.00	03/04/2024	202403
5294967	IB9SVM8	Hutchison, Crystal Denise	5	4	1	EB	RD	\$895.00	\$895.00	03/03/2024	202403
1700357	IBG2Q75	Inglese, Maria E	1	1	0	EB	RD	\$110.00	\$110.00	03/10/2024	202403
1479850	IBC2C03	JACOBS, MICHAEL Carl	1	1	0	EB	RD	\$23.00	\$23.00	03/02/2024	202403
5946256	IBCGL16	Jackson, Jo A	1	1	0	EB	RD	\$23.00	\$23.00	03/02/2024	202403
127222	IB9PT17	Jackson, Mark L	1	1	0	EB	RD	\$64.00	\$64.00	03/05/2024	202403
525873	IB5J4S7	Jacobs, Louis III	1	1	0	EB	RD	\$23.00	\$23.00	03/06/2024	202403
3930098	IB63DV7	James, Cassie L	4	2	2	EB	RD	\$611.00	\$611.00	03/08/2024	202403

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2115289	1BBC1Z9	Koester, Tabbeha Kate	2	2	0	EB	RD	\$511.00	\$511.00	03/06/2024	202403
1032690	1BF8ZM9	Komarowski, Benjamin J	1	1	0	EB	RD	\$291.00	\$262.00	03/03/2024	202403
2199091	1B444Y7	Konkol, Walter LAWRENCE	1	1	0	EB	RD	\$159.00	\$159.00	03/01/2024	202403
7903750	1BFS008	Kooser, Kenneth J	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
4975311	1B8ZFT7	Kordick, Jennifer J	2	2	0	EB	RD	\$535.00	\$535.00	03/05/2024	202403
5864251	1BEGW70	Kossen, George H III	1	1	0	EB	RD	\$192.00	\$192.00	03/06/2024	202403
5650112	1BBNRG8	Kowalski, Jean E	1	1	0	EB	RD	\$284.00	\$284.00	03/06/2024	202403
8265478	1BG31M3	Kramer, Carole C	1	1	0	EB	RD	\$23.00	\$23.00	03/01/2024	202403
7841786	1BFMQR6	Krueger, Jessica Marie	1	0	0	EB	IB	\$291.00	\$291.00	03/27/2024	202404
7841786	1BFMQR6	Krueger, Jessica Marie	1	0	0	EB	IB	\$65.00	\$65.00	03/27/2024	202403
3370800	1B4WZ70	Kulpa, Kathrin R	1	1	0	EB	RD	\$151.00	\$151.00	03/02/2024	202403
3858388	1B5XSK9	LOFGREN, AELIS E	5	2	3	EB	RD	\$1,058.00	\$1,058.00	03/01/2024	202403
2099696	1B3VJ9	Lambert, Catherine ANN	1	1	0	EB	RD	\$23.00	\$23.00	03/03/2024	202403
8261992	1BG2SW7	Lapole, Kathrine	1	1	0	EB	RD	\$291.00	\$291.00	03/04/2024	202403
3076427	1B47G70	Lara, Carmen J	1	1	0	EB	RE	\$128.00	\$128.00	03/04/2024	202402
3076427	1B47G70	Lara, Carmen J	1	1	0	EB	RD	\$104.00	\$104.00	03/04/2024	202403
3076427	1B47G70	Lara, Carmen J	1	1	0	EB	SU	\$128.00	\$128.00	03/04/2024	202403
8245307	1BG1M53	Laugesen, Amber Dawn	2	2	0	EB	RD	\$535.00	\$535.00	03/07/2024	202403
6595355	1BEXDR8	Leblanc, Christine A	1	1	0	EB	RD	\$243.00	\$243.00	03/03/2024	202403
4676792	1B8BPC3	Leap, Sherry Lynn	1	1	0	EB	RD	\$119.00	\$119.00	03/03/2024	202403
6317153	1BECVD6	Lee, Steven E JR	1	1	0	EB	RD	\$291.00	\$291.00	03/08/2024	202403
6084741	1BFBCK5	Lee, Steven E Sr.	3	2	1	EB	RD	\$90.00	\$90.00	03/08/2024	202403
1804377	1B5ZXF9	Lessar, Keith P	2	1	1	EB	RD	\$535.00	\$535.00	03/01/2024	202403
5076127	1B97PD7	Lewis, Robert	1	1	0	EB	RD	\$271.00	\$271.00	03/03/2024	202403
1938837	1BEHVB3	Liddle, Bradley A	3	1	2	EB	RD	\$766.00	\$766.00	03/04/2024	202403
1743596	1B6Y1R8	Liddle, Jessica N	4	2	2	EB	RD	\$59.00	\$59.00	03/05/2024	202403
170210	1BGSPS2	Lillard, Jessica S	1	1	0	EB	RD	\$291.00	\$291.00	03/05/2024	202403
7502217	1BF8483	Logue, Cheyenne M	4	2	2	EB	RD	\$646.00	\$646.00	03/02/2024	202403
154712	1B4TR59	Lolmough Espinoza, James	1	1	0	EB	RD	\$291.00	\$291.00	03/06/2024	202403

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867957	1B85G59	Maldonado, Robert LEROY	1	1	0	EB	RD	\$107.00	\$107.00	03/05/2024	202403
4487363	1B7SSK1	Martinez, Michael A	5	2	3	EB	RD	\$1,068.00	\$1,068.00	03/05/2024	202403
3952888	1B65C67	Martell, William A JR	2	1	1	EB	RD	\$462.00	\$462.00	03/01/2024	202403
6188659	1BD3D05	Martin, Lori Lynne	1	1	0	EB	RD	\$291.00	\$291.00	03/03/2024	202403
5863359	1BC7JD6	Martin, Tanja Jayden	1	1	0	EB	RD	\$76.00	\$76.00	03/09/2024	202403
1222471	1B8F6G0	Martin, Tazareth L	1	1	0	EB	RD	\$291.00	\$291.00	03/08/2024	202403
786139	1B3P2L4	Martinez, Albert L	1	1	0	EB	RD	\$23.00	\$23.00	03/07/2024	202403
466227	1B2MCL6	Martinez, April L	1	1	0	EB	RD	\$202.00	\$202.00	03/07/2024	202403
2430087	1B4FX22	Martinez, Betty Ann	1	1	0	EB	RD	\$59.00	\$59.00	03/08/2024	202403
117677	1B2X380	Martinez, Christina Grace	3	1	2	EB	RD	\$182.00	\$182.00	03/01/2024	202403
38170	1B67S91	Martinez, Christine J	1	1	0	EB	RD	\$23.00	\$23.00	03/08/2024	202403
189303	1B2FLX9	Martinez, Clorinda Madeline	1	1	0	EB	RD	\$23.00	\$23.00	03/04/2024	202403
3291205	1BCQXZ3	Martinez, Daniel Anthony	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
110325	1B6T7X6	Martinez, Daniel M	1	1	0	EB	RD	\$291.00	\$291.00	03/07/2024	202403
1105806	1B3X9Q5	Martinez, Dawn Renee	2	1	1	EB	RD	\$535.00	\$535.00	03/02/2024	202403
1411356	1B5KK75	Martinez, Douglas Scott	1	1	0	EB	RD	\$253.00	\$253.00	03/04/2024	202403
306403	1B0JKB5	Martinez, Edward James	1	1	0	EB	RD	\$138.00	\$125.00	03/10/2024	202403
154349	1B4X4N2	Martinez, Elaine R	4	1	3	EB	RD	\$819.00	\$819.00	03/09/2024	202403
38352	1B2W5X4	Martinez, Joseph Raymond	2	2	0	EB	RD	\$161.00	\$161.00	03/10/2024	202403
36289	1BC1D32	Martinez, Juanita M	2	1	1	EB	RD	\$359.00	\$359.00	03/09/2024	202403
3421462	1B7L421	Martinez, Larry L	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
6088986	1BCW9F9	Martinez, Leroy Dale	1	1	0	EB	RD	\$23.00	\$23.00	03/07/2024	202403
94092	1B0HHY6	Martinez, Mariya Lynn	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
186236	1B3LWM1	Martinez, Martha M	1	1	0	EB	RD	\$181.00	\$181.00	03/09/2024	202403
1356379	1B3Q966	Martinez, Michael S	1	1	0	EB	RD	\$130.00	\$130.00	03/10/2024	202403
1110415	1BBFLM6	Martinez, Penny Marie	2	2	0	EB	RD	\$419.00	\$419.00	03/05/2024	202403
1110415	1BBFLM6	Martinez, Penny Marie	2	2	0	EB	RE	\$116.00	\$116.00	03/06/2024	202402
1110415	1BBFLM6	Martinez, Penny Marie	2	2	0	EB	SU	\$116.00	\$116.00	03/06/2024	202403
2035481	1B3RPF9	Martinez, Ruth	2	1	1	EB	RD	\$401.00	\$401.00	03/01/2024	202403



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6248767	IBD7966	Mehard, Dantelle	1	1	0	EB	RD	\$189.00	\$189.00	03/10/2024	202403
2345420	IB356B9	Melott, Catherine S	1	1	0	EB	RD	\$273.00	\$273.00	03/07/2024	202403
2738356	IBFRMP7	Mendez, Nevaeh L	1	1	0	EB	RD	\$291.00	\$291.00	03/04/2024	202403
1225238	IB9M356	Mendoza, Maribel	1	1	0	EB	RD	\$23.00	\$23.00	03/06/2024	202403
387420	IB1P774	Mercado, Jose	1	1	0	EB	RD	\$123.00	\$123.00	03/01/2024	202403
3776964	IB5L1M5	Mercier, Jason W	4	1	3	EB	RD	\$575.00	\$575.00	03/06/2024	202403
6354586	IBEGB22	Merrill, Justin Raymond	5	3	2	EB	RE	\$193.00	\$193.00	03/05/2024	202402
6354586	IBEGB22	Merrill, Justin Raymond	5	3	2	EB	SU	\$20.00	\$20.00	03/05/2024	202403
6354586	IBEGB22	Merrill, Justin Raymond	5	3	2	EB	RE	\$193.00	\$193.00	03/05/2024	202401
6354586	IBEGB22	Merrill, Justin Raymond	4	2	2	EB	RD	\$459.00	\$459.00	03/09/2024	202403
4188977	IB6WWL5	Messier, Michael Christopher	1	1	0	EB	RD	\$50.00	\$50.00	03/10/2024	202403
2282386	IB9FCR9	Metzger, Sharon M	1	1	0	EB	RD	\$86.00	\$86.00	03/01/2024	202403
435074	IB418S3	Micke, Tammy R	1	1	0	EB	RD	\$72.00	\$72.00	03/08/2024	202403
2677004	IBBHVB7	Mhanovich, Dorothy F	1	1	0	EB	RD	\$89.00	\$89.00	03/07/2024	202403
2595022	IB1TY61	Mhanovich, John G	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
2699499	IBFR1S5	Miller, Doris K	1	1	0	EB	RD	\$23.00	\$23.00	03/06/2024	202403
2023251	IB9WN26	Miller, Harold S	1	1	0	EB	RD	\$164.00	\$164.00	03/05/2024	202403
6574736	IBEW439	Miller, Nathaniel K	1	1	0	EB	RD	\$291.00	\$291.00	03/09/2024	202403
884229	IB8LM73	Mills, David	1	1	0	EB	RD	\$23.00	\$23.00	03/07/2024	202403
4365027	IB7FKD2	Mills, Heidi R	2	1	1	EB	RD	\$405.00	\$405.00	03/01/2024	202403
5911958	IBCCFR4	Moan, Kenneth J	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
6703187	IBF59K1	Mom, Kathryn J	3	1	2	EB	RD	\$92.00	\$92.00	03/07/2024	202403
4021573	IB8GHX0	Mondragon, Amy L	1	1	0	EB	RD	\$291.00	\$291.00	03/02/2024	202403
273105	IB66DY4	Montanez, Deborah ANN	1	1	0	EB	RD	\$178.00	\$178.00	03/06/2024	202403
4675553	IBD7163	Montanez-Talamantes, Jose Humberto	1	1	0	EB	RD	\$291.00	\$291.00	03/10/2024	202403
414620	IB2XKK9	Montez, Angela S	1	1	0	EB	RD	\$291.00	\$291.00	03/02/2024	202403
876369	IB3P8D2	Montez, Christina	5	2	3	EB	RD	\$1,117.00	\$1,117.00	03/09/2024	202403
42109	IB1SBP4	Montez, Fedelina M	1	1	0	EB	RD	\$291.00	\$291.00	03/03/2024	202403



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7605820	1BFDLH5	Mott, Anthony J	5	2	3	EB	RD	\$1,048.00	\$1,048.00	03/09/2024	202403
1387541	1B6M958	Motta, Gilbert P	1	1	0	EB	IB	\$135.00	\$135.00	03/01/2024	202403
2765798	1B1V6S4	Mullins, Harry T	1	1	0	EB	RD	\$23.00	\$23.00	03/10/2024	202403
498759	1B8S5X7	Murphy, Laqun E	1	1	0	EB	RD	\$291.00	\$291.00	03/10/2024	202403
1339377	1B3Q812	Musilli, Bret M	1	1	0	EB	RD	\$136.00	\$136.00	03/09/2024	202403
7893693	1BFR7F9	Musolf, Robert J	2	2	0	EB	RD	\$35.00	\$35.00	03/07/2024	202403
721883	1B0KC37	Myers, Sylvia Louise	1	1	0	EB	RD	\$291.00	\$262.00	03/06/2024	202403
533295	1B2M8Q9	Nadeau, Joseph Andrew	1	1	0	EB	RD	\$291.00	\$291.00	03/03/2024	202403
4995818	1B90K79	Nagle, Theodore Jr.	3	2	1	EB	RD	\$766.00	\$766.00	03/03/2024	202403
3922675	1BB9LD6	Nequette, Arline M	1	1	0	EB	RD	\$291.00	\$291.00	03/07/2024	202403
2451164	1BGL6V4	Newman, Alexander Wolfgang	2	0	0	EB	IB	\$345.00	\$345.00	03/20/2024	202403
1302680	1B7QWNB	Ninahualpa, Jessie J	1	1	0	EB	RD	\$291.00	\$291.00	03/10/2024	202403
337735	1B7QWNB	Ninahualpa, Jose E	1	1	0	EB	RD	\$291.00	\$291.00	03/04/2024	202403
466724	1B4G6C2	Noga, Diane D	1	1	0	EB	RD	\$160.00	\$160.00	03/01/2024	202403
8487701	1BGHNV8	Norman, Bridgett	1	1	0	EB	RD	\$291.00	\$291.00	03/05/2024	202403
646899	1B2MGV3	O'Neal, Shelly Rae	1	1	0	EB	RD	\$241.00	\$241.00	03/08/2024	202403
4434416	1B7N3G7	Oberle, Suncara L	2	2	0	EB	RD	\$535.00	\$535.00	03/04/2024	202403
168154	1B6ZYN8	Ochoa, Irene ROSE	1	1	0	EB	RD	\$23.00	\$23.00	03/04/2024	202403
2514895	1B1TVH6	Olivas, Gloria R	1	1	0	EB	RD	\$96.00	\$96.00	03/01/2024	202403
4416893	1B7LP94	Olivas, William Keith	1	1	0	EB	RD	\$291.00	\$291.00	03/04/2024	202403
8418818	1BGBWJ0	Olivera, Nathan M	1	1	0	EB	RD	\$291.00	\$291.00	03/04/2024	202403
963384	1B4JFF3	Olson, Corina Rose	5	1	4	EB	RD	\$1,155.00	\$1,155.00	03/08/2024	202403
2357837	1B5WV04	Omer, Riedae M	1	1	0	EB	RD	\$59.00	\$59.00	03/03/2024	202403
1620476	1B5J509	Oreal, Edward D	1	1	0	EB	RD	\$291.00	\$291.00	03/08/2024	202403
6637262	1BEZSM1	Ortega, Angela Delphne	1	1	0	EB	RD	\$23.00	\$23.00	03/05/2024	202403
1973203	1BFYZR5	Ortega, Christopher Lee	1	1	0	EB	RD	\$291.00	\$291.00	03/02/2024	202403
3601774	1B7GYF2	Ortega, Joel	2	1	1	EB	RD	\$535.00	\$535.00	03/03/2024	202403
488061	1B76NV1	Ortega, Michael R	1	1	0	EB	RD	\$291.00	\$291.00	03/06/2024	202403



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Client / Provider Id	Case #	Client/Provider Name	HH Size	Adult Count	Child Count	Issuance Type	Payment Type	Auth Amount	Benefit Amount	Date Avail	Benefit Yr/Mo
1195297	IB8WJ51	Padreco, Stephen Lonny	1	1	0	EB	RD	\$123.00	\$123.00	03/18/2024	202403
1195297	IB8WJ51	Padreco, Stephen Lonny	1	1	0	EB	IB	\$76.00	\$76.00	03/18/2024	202402
1188786	IBFHV31	Padreco, Tony	1	1	0	EB	RD	\$291.00	\$291.00	03/05/2024	202403
2681573	IB9QBB0	Pagnotta, Rebecca Lynne	2	2	0	EB	RD	\$535.00	\$535.00	03/01/2024	202403
1139611	IB57T76	Palmer, Vicki L	1	1	0	EB	RD	\$275.00	\$275.00	03/08/2024	202403
5467105	IBB5KY6	Parfille, Michele R	4	2	2	EB	RD	\$973.00	\$973.00	03/09/2024	202403
1274054	IB9DPR4	Parcell, Paul Raymond	2	2	0	EB	RD	\$358.00	\$358.00	03/07/2024	202403
1523452	IBEF4B1	Parcell, Stormy Blue	4	2	2	EB	RD	\$71.00	\$71.00	03/05/2024	202403
8445223	IBGDPB3	Parker, Steven	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
4325006	IB79XH1	Parsons, Lonetta Sue	1	1	0	EB	RD	\$252.00	\$252.00	03/08/2024	202403
115069	IB8H230	Patel, Tracy L	2	2	0	EB	RD	\$384.00	\$384.00	03/08/2024	202403
6428916	IBENSL4	Pattison, Richard C	1	1	0	EB	RD	\$291.00	\$291.00	03/06/2024	202403
5249150	IB9PGT9	Pedigo, Zachary B	2	2	0	EB	RD	\$535.00	\$535.00	03/09/2024	202403
308192	IB1ZNS8	Perea, Denise Renee	3	2	1	EB	RD	\$766.00	\$766.00	03/09/2024	202403
2034967	IBGJDL0	Perez, Alberto Sammy	1	0	0	EB	IB	\$230.00	\$230.00	03/14/2024	202402
2034967	IBGJDL0	Perez, Alberto Sammy	1	1	0	EB	RD	\$291.00	\$291.00	03/14/2024	202403
88137	IB407C8	Perez, Connie L	1	1	0	EB	RD	\$23.00	\$23.00	03/06/2024	202403
2269569	IBGHC23	Perez, Guadalupe J III	1	1	0	EB	RD	\$159.00	\$159.00	03/01/2024	202403
3840619	IBD8736	Perrino, Dominic	1	1	0	EB	RD	\$133.00	\$133.00	03/02/2024	202403
1333888	IB84BP3	Perrino, Nathaniel G	1	1	0	EB	RD	\$206.00	\$206.00	03/02/2024	202403
2664368	IB7RRV0	Perrino, Silvan Angelo	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
6103804	IBD9NK1	Perry, Robert Joe	1	1	0	EB	RD	\$291.00	\$291.00	03/07/2024	202403
3083953	IB47XL7	Peters, Mia	1	1	0	EB	RD	\$123.00	\$123.00	03/02/2024	202403
7614761	IBFF761	Peterson, Deborah L	2	1	1	EB	RD	\$54.00	\$54.00	03/03/2024	202403
6678827	IBF2622	Phelps, Cecil J	1	1	0	EB	RD	\$265.00	\$265.00	03/07/2024	202403
6613022	IBENDY1	Phelps, Jennifer J	1	1	0	EB	RD	\$291.00	\$291.00	03/08/2024	202403
4181753	IB6W6P4	Phillips, Val	2	2	0	EB	RD	\$535.00	\$535.00	03/01/2024	202403
2409145	IBFH4Y7	Pieper, Chaitlyn S	3	3	0	EB	RD	\$547.00	\$547.00	03/02/2024	202403
1261405	IBEVBM8	Pierce, Ashley N	4	1	3	EB	RD	\$973.00	\$973.00	03/10/2024	202403

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1553942	1B6B410	Quintana, Keith H	1	1	0	EB	RD	\$288.00	\$288.00	03/09/2024	202403
298499	1B9K997	Quintana, Kris Eric	1	1	0	EB	RD	\$291.00	\$291.00	03/10/2024	202403
1715201	1BCVFS5	Quintana, Reece L	4	2	2	EB	RD	\$510.00	\$510.00	03/02/2024	202403
909928	1B63TD6	ROMERO, JOSE VALENTINE 03	1	1	0	EB	RD	\$56.00	\$56.00	03/08/2024	202403
7875601	1BGHR19	Ragan, Mercedes Marie	4	2	2	EB	IB	\$586.00	\$586.00	03/12/2024	202402
7875601	1BGHR19	Ragan, Mercedes Marie	4	2	2	EB	IB	\$75.00	\$75.00	03/12/2024	202401
7875601	1BGHR19	Ragan, Mercedes Marie	4	2	2	EB	IB	\$563.00	\$563.00	03/12/2024	202403
6228070	1BD58L7	Ramage, Yancy Thomas	1	1	0	EB	RD	\$23.00	\$23.00	03/08/2024	202403
6701145	1BF3627	Ramirez, Megan L	3	1	2	EB	RD	\$419.00	\$419.00	03/10/2024	202403
4148536	1B6S4W7	Ramos Gonzalez, Bernabe	1	1	0	EB	RD	\$127.00	\$127.00	03/05/2024	202403
91545	1B7J1J9	Ramos, Barbara J	3	1	2	EB	RD	\$304.00	\$304.00	03/02/2024	202403
244652	1B6G9H8	Ramos, Cecilia F	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
7493288	1BF7K50	Randazzo, Teresa A	1	1	0	EB	RD	\$291.00	\$291.00	03/05/2024	202403
1872228	1B4SQS0	Rames, Nanda G	2	1	1	EB	RD	\$535.00	\$535.00	03/07/2024	202403
865946	1B4GHW2	Rarrick, Ashley K	1	1	0	EB	IB	\$90.00	\$90.00	03/04/2024	202402
865946	1B4GHW2	Rarrick, Ashley K	1	1	0	EB	IB	\$291.00	\$291.00	03/04/2024	202403
3554698	1BGQCQ8	Rarrick, Brandon Scott	1	1	0	EB	RD	\$291.00	\$291.00	03/10/2024	202403
1811662	1B1QYY2	Rasmussen, Max L	1	1	0	EB	RD	\$242.00	\$242.00	03/07/2024	202403
5551691	1BBF879	Raywood, Susan Elizabeth	1	1	0	EB	RD	\$120.00	\$120.00	03/10/2024	202403
1943012	1B9N9S1	Reed, James D	1	1	0	EB	RD	\$291.00	\$291.00	03/05/2024	202403
1260791	1B8GL79	Reppert, Steven Aaron	1	1	0	EB	RD	\$291.00	\$291.00	03/07/2024	202403
2694914	1BC4053	Reyes, Adrienne C	2	1	1	EB	RD	\$535.00	\$535.00	03/06/2024	202403
1853704	1B9XFV5	Reynolds, Ashley M	4	2	2	EB	RD	\$707.00	\$707.00	03/09/2024	202403
2683432	1B809Z8	Reynolds, Cody J	2	1	1	EB	RD	\$535.00	\$535.00	03/02/2024	202403
713152	1B5ZGC1	Rich, Betsy	1	1	0	EB	RD	\$151.00	\$151.00	03/01/2024	202403
465499	1B7FZY1	Richardson, Laura M	1	1	0	EB	RD	\$54.00	\$54.00	03/07/2024	202403
375073	1B3MPP9	River, Winter GORDON	1	1	0	EB	RD	\$291.00	\$291.00	03/07/2024	202403
7514658	1BF8NS3	Robb, Caroline K	1	1	0	EB	RD	\$23.00	\$23.00	03/04/2024	202403

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3355302	1B5VJP4	Rose, Patti P	1	1	0	EB	RD	\$53.00	\$53.00	03/01/2024	202403
239478	1B3M555	Ross, Gay E	1	1	0	EB	RD	\$213.00	\$213.00	03/03/2024	202403
180253	1B754B2	Ross, Jessica R	3	1	2	EB	RD	\$224.00	\$224.00	03/09/2024	202403
8439798	1BGD8K8	Ross, Morgan M	1	1	0	EB	RD	\$291.00	\$291.00	03/02/2024	202403
1771824	1B8C1T5	Rosson, Dixie B	1	1	0	EB	RD	\$120.00	\$120.00	03/03/2024	202403
2314151	1BEHBH8	Roush, Jennifer N	1	1	0	EB	RD	\$291.00	\$291.00	03/08/2024	202403
1146563	1B8GH72	Roybal, Randal J	1	1	0	EB	RD	\$291.00	\$291.00	03/10/2024	202403
1035508	1B945G7	Roybal-Sanchez, Sandra K	1	1	0	EB	RD	\$148.00	\$148.00	03/03/2024	202403
326603	1B3VF23	Royer, Linda G	1	1	0	EB	RD	\$291.00	\$291.00	03/08/2024	202403
2380404	1BCNYS5	Ruiz, Andres L	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
1549712	1B7KH9	Ruiz, Chamaine M	3	1	2	EB	RD	\$766.00	\$766.00	03/03/2024	202403
610380	1B587F6	Runnels, Theresa Marie	2	1	1	EB	RD	\$535.00	\$535.00	03/01/2024	202403
6576125	1BEW6G9	Russell, William D	1	1	0	EB	RD	\$119.00	\$119.00	03/04/2024	202403
1222774	1B6D6C2	Ryan, Camrey A	2	2	0	EB	RD	\$535.00	\$535.00	03/05/2024	202403
6356018	1BGJ0P4	Ryan, Cheyenne N	1	0	0	EB	IB	\$225.00	\$225.00	03/20/2024	202403
1072568	1B67PN5	Sales, Elizabeth J	3	1	2	EB	RD	\$11.00	\$11.00	03/07/2024	202403
105394	1B45X65	Sales, Juanita B	1	1	0	EB	RD	\$23.00	\$23.00	03/03/2024	202403
88196	1B9PL08	Sales, Veronica C	1	1	0	EB	RD	\$291.00	\$291.00	03/05/2024	202403
2006887	1B5LMZ2	Salazar, Abraham I	2	1	1	EB	RD	\$535.00	\$535.00	03/09/2024	202403
432829	1B4LTM4	Salazar, Brandy Renee	2	1	1	EB	RD	\$305.00	\$305.00	03/08/2024	202403
643822	1B9MRV8	Salazar, Brian	1	1	0	EB	RD	\$156.00	\$156.00	03/10/2024	202403
495638	1B2XPR9	Salazar, Chantal A	4	2	2	EB	RD	\$359.00	\$359.00	03/01/2024	202403
2083348	1BB9N58	Salazar, Chea Marie	1	1	0	EB	RD	\$291.00	\$291.00	03/10/2024	202403
2129972	1B3RV81	Salazar, Dawn L	3	2	1	EB	RD	\$766.00	\$766.00	03/01/2024	202403
186168	1B1NM80	Salazar, Dorothy M	1	1	0	EB	RD	\$136.00	\$136.00	03/08/2024	202403
240766	1B94906	Salazar, Elizabeth	1	1	0	EB	RD	\$174.00	\$174.00	03/07/2024	202403
1262984	1B58RC6	Salazar, Jeffrey J	1	1	0	EB	RD	\$291.00	\$291.00	03/05/2024	202403
1233352	1B8M8F5	Salazar, Leodore R	1	1	0	EB	RD	\$23.00	\$23.00	03/03/2024	202403
2466462	1BEGMZ3	Salazar, Lorenzo Issac	2	1	1	EB	RD	\$535.00	\$535.00	03/03/2024	202403

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6082496	1BCVS98	Schuchmann, Jason A	1	1	0	EB	RD	\$161.00	\$161.00	03/01/2024	202403
1065123	1B5WDD5	Selitz, Gail Evans	1	1	0	EB	RD	\$23.00	\$23.00	03/10/2024	202403
208540	1B1NQ82	Serrato, Thomas A	1	1	0	EB	RD	\$226.00	\$226.00	03/02/2024	202403
719457	1B4X5M0	Serrato, Vincent JR	1	1	0	EB	RD	\$67.00	\$67.00	03/02/2024	202403
678162	1B2Z847	Shain, Gha M	3	3	0	EB	RD	\$248.00	\$248.00	03/07/2024	202403
1690208	1B2MPV9	Shane, Jonalee C	1	1	0	EB	RD	\$291.00	\$291.00	03/03/2024	202403
1690209	1B5MKZ6	Shane, Joseph D	1	1	0	EB	RD	\$23.00	\$23.00	03/04/2024	202403
1963006	1B0MHB7	Shaw, Lisa L	1	1	0	EB	RD	\$23.00	\$23.00	03/01/2024	202403
5628732	1BBM5Z1	Shaw, Timothy Allan	1	1	0	EB	RD	\$291.00	\$291.00	03/10/2024	202403
6052644	1BCSD60	Shepherd, Kevin W	2	2	0	EB	RD	\$535.00	\$535.00	03/01/2024	202403
7868529	1BFPNZ1	Sherrell, Jeremiah	1	1	0	EB	RD	\$276.00	\$276.00	03/09/2024	202403
750563	1B9SR29	Shrout, Ginger D	2	2	0	EB	RD	\$535.00	\$535.00	03/04/2024	202403
7559829	1BFFZG6	Shrout, Kristin	3	0	0	EB	IB	\$369.00	\$369.00	03/18/2024	202402
7559829	1BFFZG6	Shrout, Kristin	3	1	2	EB	IB	\$766.00	\$766.00	03/18/2024	202403
2080814	1B87927	Shrout, Rebecca K	2	1	1	EB	RD	\$535.00	\$535.00	03/04/2024	202403
3209927	1B4JX70	Shrout, William G	2	2	0	EB	RD	\$23.00	\$23.00	03/05/2024	202403
802213	1BB0834	Sierra, David	1	1	0	EB	RD	\$171.00	\$171.00	03/10/2024	202403
55827	1B1SC42	Sierra, David L	1	1	0	EB	RD	\$207.00	\$207.00	03/02/2024	202403
5991912	1BCL Y75	Simon, Carmel C	3	2	1	EB	RD	\$458.00	\$458.00	03/02/2024	202403
5678410	1BCG2P0	Sipe, Kassundra L	1	1	0	EB	RD	\$153.00	\$153.00	03/06/2024	202403
2529224	1BF7DB7	Skenandore, Danielle L	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
1012549	1BB2W86	Sky, Mr	1	1	0	EB	RD	\$291.00	\$291.00	03/09/2024	202403
8238159	1BG1266	Smith, Cher	1	1	0	EB	RD	\$67.00	\$67.00	03/07/2024	202403
2764255	1B3T1S8	Smith, Edna L	1	1	0	EB	RD	\$213.00	\$213.00	03/04/2024	202403
5338585	1B9VWV2	Smith, K Leon	2	2	0	EB	RD	\$535.00	\$535.00	03/09/2024	202403
5377729	1B9VWV7	Smith, Michael Todd	3	2	1	EB	RD	\$147.00	\$147.00	03/02/2024	202403
3712456	1B5KZF5	Smith, Paul L	1	1	0	EB	RD	\$183.00	\$183.00	03/02/2024	202403
1941430	1BFZ968	Smith-Turkowski, Alexis M	1	1	0	EB	RD	\$273.00	\$273.00	03/01/2024	202403
6019811	1BCPGS2	Snider, Todd Eric	1	1	0	EB	RD	\$139.00	\$139.00	03/07/2024	202403

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7500908	1BF81B4	Tenorio, Orpha B	1	1	0	EB	RD	\$23.00	\$23.00	03/07/2024	202403
1781986	1B6NH55	Testlor, Maria R	1	1	0	EB	RD	\$262.00	\$262.00	03/01/2024	202403
6030605	1BEWSN9	Theeler, Alicia N	1	1	0	EB	RD	\$291.00	\$291.00	03/07/2024	202403
6415873	1BFQ364	Theoford, Kristha Ann	4	2	2	EB	RD	\$783.00	\$783.00	03/03/2024	202403
7739092	1BFFNX2	Theoford, Raymond	1	1	0	EB	RD	\$199.00	\$199.00	03/08/2024	202403
2932279	1BGC19	Thomas, Anabell S	1	1	0	EB	RD	\$23.00	\$23.00	03/07/2024	202403
1349774	1B71B49	Thomas, Bryan P	2	1	1	EB	RD	\$181.00	\$181.00	03/03/2024	202403
6057142	1BCSR38	Thomas, Duane D Jr.	3	1	2	EB	RD	\$727.00	\$727.00	03/10/2024	202403
26129	1B9GNR2	Thomas, Frances Frances	2	2	0	EB	RD	\$524.00	\$524.00	03/09/2024	202403
8400447	1BG9L65	Thomas, Mackenzie C	2	1	1	EB	RD	\$535.00	\$535.00	03/08/2024	202403
1130546	1B1T4D2	Thompson, Anne E	1	1	0	EB	IB	\$291.00	\$291.00	03/01/2024	202403
7825015	1BGB1G0	Thompson, Denice R	1	1	0	EB	RD	\$23.00	\$23.00	03/04/2024	202403
5979072	1BD4XT8	Thompson, Joseph M	1	1	0	EB	RD	\$291.00	\$291.00	03/03/2024	202403
1022050	1BEW4Q1	Thompson, Richard G	1	1	0	EB	RD	\$130.00	\$130.00	03/07/2024	202403
2803352	1BBVYX0	Troff, Pat Joseph	1	1	0	EB	RD	\$143.00	\$143.00	03/02/2024	202403
1033003	1BSM5M7	Torres, Colleen M	1	1	0	EB	RD	\$291.00	\$291.00	03/03/2024	202403
828678	1B52BK1	Torres, Janee S	4	1	3	EB	RD	\$495.00	\$495.00	03/06/2024	202403
936479	1B61PK3	Torres, Jeanne Lois	2	1	1	EB	RD	\$535.00	\$535.00	03/05/2024	202403
1777647	1B50R20	Trent, Cheryl F	1	1	0	EB	RD	\$171.00	\$171.00	03/02/2024	202403
2127275	1BFF4R5	Trujillo, Alex Z	2	1	1	EB	RD	\$535.00	\$535.00	03/01/2024	202403
3086115	1BGG8Q9	Trujillo, Amber M	4	1	3	EB	RD	\$617.00	\$617.00	03/08/2024	202403
4352180	1BERKT8	Trujillo, Anna M	1	1	0	EB	RD	\$23.00	\$23.00	03/02/2024	202403
97374	1B5Z0X2	Trujillo, Bernadette Irene	1	1	0	EB	RD	\$23.00	\$23.00	03/02/2024	202403
1426191	1B146C6	Trujillo, Carolyn M	4	1	3	EB	RD	\$437.00	\$429.00	03/06/2024	202403
590318	1B3TKF8	Trujillo, Celena Michelle	2	1	1	EB	RD	\$211.00	\$211.00	03/10/2024	202403
641836	1BOK755	Trujillo, Dawn Marie	2	2	0	EB	RD	\$23.00	\$23.00	03/01/2024	202403
62577	1B5JDH3	Trujillo, Dorothy M	1	1	0	EB	RD	\$291.00	\$291.00	03/09/2024	202403
205309	1B8F757	Trujillo, Frank Daniel	4	1	3	EB	RD	\$105.00	\$105.00	03/05/2024	202403
286115	1B00H99	Trujillo, Irene Renee	1	1	0	EB	RD	\$105.00	\$105.00	03/05/2024	202403

Adhoc Monthly Issuance Participation - Participation

For Reporting Period: March, 2024

County: **HUERFANO**

Program: **SNAP**

Client / Provider Id	Case #	Client/Provider Name	HH Size	Adult Count	Child Count	Issuance Type	Payment Type	Auth Amount	Benefit Amount	Date Avail	Benefit Yr/Mo
61622	1B638L1	Vallejos, Paul E	2	1	1	EB	RD	\$535.00	\$535.00	03/10/2024	202403
290263	1B6RJF5	Vallejos, Ruth E	1	1	0	EB	RD	\$208.00	\$208.00	03/01/2024	202403
1776537	1BCB1F3	Vanderberg, Howard M	1	1	0	EB	RD	\$174.00	\$174.00	03/03/2024	202403
2108399	1BGC463	Vargas, HEATHER A	1	1	0	EB	RD	\$291.00	\$291.00	03/08/2024	202403
402310	1BFK8M2	Vargas, Luke A	4	2	2	EB	RD	\$635.00	\$635.00	03/03/2024	202403
899342	1B2Y135	Vargas, Sara S	5	3	2	EB	RD	\$833.00	\$833.00	03/05/2024	202403
783701	1B4DZR4	Velasquez, Justin Jay	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
1338188	1B06RK7	Velasquez, Pedro E	1	1	0	EB	RD	\$72.00	\$72.00	03/01/2024	202403
2196703	1B46S80	Velasquez, Richard J	1	1	0	EB	RD	\$102.00	\$102.00	03/04/2024	202403
418685	1B6NVK3	Velasquez, Thomas Joseph	1	1	0	EB	RD	\$265.00	\$265.00	03/05/2024	202403
433508	1B8H1B9	Vialpando, Augustine Gabriel	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403
729051	1B4TNP5	Vialpando, Barbara Frances	1	1	0	EB	RD	\$291.00	\$291.00	03/06/2024	202403
1809419	1B9FNQ8	Vialpando, Charles J	1	1	0	EB	RD	\$23.00	\$23.00	03/01/2024	202403
76951	1B45C82	Vialpando, Esther L	1	1	0	EB	RD	\$63.00	\$63.00	03/10/2024	202403
382824	1B43811	Vialpando, Gina A	5	2	3	EB	RD	\$504.00	\$504.00	03/01/2024	202403
3538306	1B55Y03	Vialpando, Maria A	1	1	0	EB	RD	\$266.00	\$266.00	03/01/2024	202403
72944	1B2X036	Vialpando, Tayna G	2	1	1	EB	RD	\$535.00	\$535.00	03/07/2024	202403
4559021	1B7Z0B2	Viel, Erin Beth	2	2	0	EB	RD	\$23.00	\$23.00	03/08/2024	202403
1015375	1B5TK71	Vigil, Amanda R	1	1	0	EB	RD	\$236.00	\$236.00	03/08/2024	202403
491713	1B56205	Vigil, Carl	1	1	0	EB	RD	\$56.00	\$56.00	03/10/2024	202403
76413	1B6V861	Vigil, Carlos L	1	1	0	EB	RD	\$291.00	\$291.00	03/10/2024	202403
114924	1B5X693	Vigil, Carol J	1	1	0	EB	RD	\$291.00	\$291.00	03/03/2024	202403
4169743	1B9M4Y2	Vigil, Christopher M	1	0	0	EB	IB	\$291.00	\$291.00	03/26/2024	202404
4169743	1B9M4Y2	Vigil, Christopher M	1	0	0	EB	IB	\$122.00	\$122.00	03/26/2024	202403
362679	1B7LJ33	Vigil, Clovis	1	1	0	EB	RD	\$189.00	\$189.00	03/06/2024	202403
401593	1B8HV38	Vigil, Elaine	3	2	1	EB	RD	\$544.00	\$544.00	03/01/2024	202403
710785	1B54WH2	Vigil, George	1	1	0	EB	RD	\$128.00	\$128.00	03/10/2024	202403
4247303	1B7W3N0	Vigil, Gerald J	1	1	0	EB	RD	\$173.00	\$173.00	03/06/2024	202403
1330971	1BBVZX8	Vigil, Jacob M	1	1	0	EB	RD	\$291.00	\$291.00	03/04/2024	202403

Adhoc Monthly Issuance Participation - Participation

For Reporting Period: March, 2024

County: HUERFANO

Program: SNAP

Client / Provider Id	Case #	Client/Provider Name	HH Size	Adult Count	Child Count	Issuance Type	Payment Type	Auth Amount	Benefit Amount	Date Avail	Benefit Yr/Mo
7913678	1BFSL34	WallaceTammhauser, Briana Marie	4	1	3	EB	RD	\$526.00	\$526.00	03/09/2024	202403
3629490	1B5FQJ8	Walker, Shelley A	1	1	0	EB	RD	\$23.00	\$23.00	03/02/2024	202403
6296594	1BGH107	Walters, Tori Lynn	2	1	1	EB	RD	\$535.00	\$535.00	03/09/2024	202403
8292447	1BG4TW2	Wanner, Alexis R	1	1	0	EB	RD	\$23.00	\$23.00	03/01/2024	202403
667115	1B6H178	Ward, Phillip M	1	1	0	EB	RD	\$23.00	\$23.00	03/05/2024	202403
2676020	1BD60V8	Wardell, Kate Lynn	1	1	0	EB	RD	\$213.00	\$213.00	03/10/2024	202403
5335417	1B9VDJ4	Washburn, Terry Lynn	1	1	0	EB	RD	\$291.00	\$291.00	03/02/2024	202403
3549966	1B9BM54	Waters, Ronald F	1	1	0	EB	RD	\$136.00	\$136.00	03/05/2024	202403
1019056	1BCC2W5	Webb, Joseph Kenneth	1	1	0	EB	RD	\$291.00	\$291.00	03/04/2024	202403
6166153	1BD1W89	Webb, Scott C	2	2	0	EB	RD	\$146.00	\$146.00	03/02/2024	202403
5114327	1B98Y84	Weber, David	1	1	0	EB	IB	\$253.00	\$253.00	03/22/2024	202403
1313451	1B47PG3	Weeks, Tammy L	1	1	0	EB	RD	\$204.00	\$204.00	03/07/2024	202403
454860	1B7YQ00	Weker, James Edward 03	2	2	0	EB	RD	\$23.00	\$23.00	03/10/2024	202403
6396111	1BENLPO	Weller, Daniel K	4	2	2	EB	RD	\$973.00	\$973.00	03/08/2024	202403
5846754	1BF5R84	Wendt, Anthony C	1	1	0	EB	RD	\$291.00	\$291.00	03/05/2024	202403
294607	1B4NTK9	West, Brenda	1	1	0	EB	RD	\$181.00	\$181.00	03/10/2024	202403
417390	1B4NTK9	West, Brenda	1	1	0	EB	SU	\$75.00	\$75.00	03/13/2024	202403
4706306	1B4MSG7	West, Kelly J	1	1	0	EB	RD	\$166.00	\$166.00	03/06/2024	202403
4897293	1B8FJ28	West, William H	1	1	0	EB	RD	\$25.00	\$25.00	03/10/2024	202403
5553320	1BF0B78	White, Hannah Marie	4	2	2	EB	RD	\$367.00	\$367.00	03/06/2024	202403
5553320	1BBFD65	White, Sharon K	1	1	0	EB	RD	\$112.00	\$112.00	03/04/2024	202403
5553320	1BBFD65	White, Sharon K	1	1	0	EB	RE	\$74.00	\$74.00	03/12/2024	202401
5553320	1BBFD65	White, Sharon K	1	1	0	EB	SU	\$74.00	\$74.00	03/12/2024	202403
5553320	1BBFD65	White, Sharon K	1	1	0	EB	RE	\$74.00	\$74.00	03/12/2024	202402
5869841	1BC81R0	Whitney, Donald J	1	1	0	EB	RD	\$244.00	\$244.00	03/02/2024	202403
5869841	1BC81R0	Whitney, Donald J	1	1	0	EB	SU	\$47.00	\$47.00	03/18/2024	202403
5869841	1BC81R0	Whitney, Donald J	1	1	0	EB	RE	\$47.00	\$47.00	03/18/2024	202402
5804464	1BC2Q39	Whittenburg, Crystal R	1	1	0	EB	RD	\$291.00	\$291.00	03/01/2024	202403

Adhoc Monthly Issuance Participation - Participation

For Reporting Period: March, 2024

County: **HUERFANO**

Program: **SSI-HCA**

Client / Provider Id	Case #	Client/Provider Name	HH Size	Adult Count	Child Count	Issuance Type	Payment Type	Auth Amount	Benefit Amount	Date Avail	Benefit Yr/Mo
7739092	1BFFNX2	Theford, Raymond	1	0	0	EB	RD	\$330.00	\$330.00	03/01/2024	202403
Program Unduplicated Case Count:			1					\$330.00	\$330.00		

Adhoc Monthly Issuance Participation - Participation

For Reporting Period: March, 2024

County: **HUERFANO**

Program: **T-SNAP**

Client / Provider Id	Case #	Client/Provider Name	HH Size	Adult Count	Child Count	Issuance Type	Payment Type	Auth Amount	Benefit Amount	Date Avail	Benefit Yr/Mo
4214233	1BGOQS9	Durhn, Victorianna L	4	2	2	EB	RD	\$973.00	\$973.00	03/12/2024	202403
3811193	1B5TB26	Griego, Kayla D	6	1	5	EB	RD	\$1,386.00	\$1,386.00	03/13/2024	202403
3811193	1B5TB26	Griego, Kayla D	6	1	5	EB	RD	\$1,386.00	\$1,386.00	03/13/2024	202402
3379450	1B4WLD6	Strickland, Emily A	4	1	3	EB	RD	\$973.00	\$973.00	03/07/2024	202403
Program Unduplicated Case Count:								\$4,718.00	\$4,718.00		
County Unduplicated Case Count:								\$349,672.01	\$349,332.21		
Report Unduplicated Case Count:								\$349,672.01	\$349,332.21		



Adhoc Monthly Issuance Participation - Recap of Issuance Types

For Reporting Period: March, 2024

County: HUERFANO

Program: Basic Cash Assistance

Issuance Type	Description	Case Count	Auth Amount	Benefit Amount
EB	EBT	53	\$23,538.00	\$23,538.00
Program Total:		53	\$23,538.00	\$23,538.00



Adhoc Monthly Issuance Participation - Recap of Issuance Types

For Reporting Period: March, 2024

County: HUERFANO

Program: Eligible Needy Newborn

Issuance Type	Description	Case Count	Auth Amount	Benefit Amount
MP	Medical ID Card	2	\$0.00	\$0.00
Program Total:		2	\$0.00	\$0.00



Adhoc Monthly Issuance Participation - Recap of Issuance Types
For Reporting Period: March, 2024

County: **HUERFANO**

Program: **MAGI Children**

Issuance Type	Description	Case Count	Auth Amount	Benefit Amount
MP	Medical ID Card	3	\$0.00	\$0.00
Program Total:		3	\$0.00	\$0.00



Adhoc Monthly Issuance Participation - Recap of Issuance Types

For Reporting Period: March, 2024

County: HUERFANO

Program: OAP A HCA

Issuance Type	Description	Case Count	Auth Amount	Benefit Amount
EB	EBT	1	\$368.00	\$368.00
Program Total:		1	\$368.00	\$368.00



Adhoc Monthly Issuance Participation - Recap of Issuance Types

For Reporting Period: March, 2024

County: HUERFANO

Program: SNAP

Issuance Type	Description	Case Count	Auth. Amount	Benefit Amount
EB	EBT	1,036	\$298,029.00	\$297,755.00
Program Total:		1,036	\$298,029.00	\$297,755.00



Adhoc Monthly Issuance Participation - Recap of Issuance Types

For Reporting Period: March, 2024

County: **HUERFANO**

Program: **State AND**

Issuance Type	Description	Case Count	Auth Amount	Benefit Amount
EB	EBT	13	\$3,826.09	\$3,801.29
Program Total:		13	\$3,826.09	\$3,801.29



Adhoc Monthly Issuance Participation - Recap of Recovery Types

For Reporting Period: March, 2024

County: HUERFANO

Program: Basic Cash Assistance

Recovery Type	Description	Case Count	Net Recoupment Amount
IS	Intercept - State	2	\$983.00
RD	Revision Downward	1	\$2,232.00
Program Total:		3	\$3,215.00



Adhoc Monthly Issuance Participation - Recap of Recovery Types
For Reporting Period: March, 2024

County: HUERFANO

Program: OAP A

Recovery Type	Description	Case Count	Net Recoupment Amount
RC	Recoupment	3	\$41.00
Program Total:		3	\$41.00



Adhoc Monthly Issuance Participation - Recap of Recovery Types
For Reporting Period: March, 2024

County: HUERFANO

Program: OAP B

Recovery Type	Description	Case Count	Net Recoupment Amount
IS	Intercept - State	2	\$564.46
RE	Repayment	1	\$49.06
Program Total:		3	\$613.52



Adhoc Monthly Issuance Participation - Recap of Recovery Types

For Reporting Period: March, 2024

County: HUERFANO

Program: State AND

Recovery Type	Description	Case Count	Net Recoupment Amount
IS	Intercept - State	1	\$45.92
RC	Recoupment	1	\$24.80
RE	Repayment	1	\$10.00
Program Total:		3	\$80.72
County Total:		24	\$4,652.00
Report Total:		24	\$4,652.00

CHILD WELFARE MARCH 2024 PAYROLL

Auth Date	Payee Name	Client Name	Total Amount
03222024	SIGNAL BEHAVIORAL HEALTH NETWORK		2,255.50
03222024	HUERFANO/LAS ANIMAS FAMILY RESOURCE CENTER		2,000.00
03152024	ARIEL CLINICAL SERVICES	ROOD, DAVID FARRELL	250.00
03152024	ARIEL CLINICAL SERVICES	ROOD, DAVID FARRELL	1,446.66
03152024	ARIEL CLINICAL SERVICES	ROOD, DAVID FARRELL	52.92
03152024	ARIEL CLINICAL SERVICES	ROOD, DAVID FARRELL	1,582.47
03152024	ARIEL CLINICAL SERVICES	ROOD, DAVID FARRELL	910.86
03152024	ARIEL CLINICAL SERVICES	ROOD, DAVID FARRELL	33.32
03152024	ARIEL CLINICAL SERVICES	ROOD, DAVID FARRELL	996.37
03152024	HOPE AND HOME	ROOD, DAVID FARRELL	761.93
03152024	ARIEL CLINICAL SERVICES	ROOD, CARINNA LYNN	1,582.47
03152024	HOPE AND HOME	ROOD, DAVID FARRELL	1,021.54
03152024	HOPE AND HOME	ROOD, DAVID FARRELL	25.48
03152024	ARIEL CLINICAL SERVICES	ROOD, CARINNA LYNN	250.00
03152024	ARIEL CLINICAL SERVICES	ROOD, CARINNA LYNN	1,758.78
03152024	ARIEL CLINICAL SERVICES	ROOD, CARINNA LYNN	52.92
03152024	ARIEL CLINICAL SERVICES	ROOD, CARINNA LYNN	1,107.38
03152024	ARIEL CLINICAL SERVICES	ROOD, CARINNA LYNN	33.32
03152024	ARIEL CLINICAL SERVICES	ROOD, CARINNA LYNN	996.37
03152024	HOPE AND HOME	ROOD, DAVID FARRELL	56.84
03152024	HOPE AND HOME	ROOD, DAVID FARRELL	1,699.69
03152024	HOPE AND HOME	ROOD, DAVID FARRELL	2,278.82
03152024	HOPE AND HOME	ROOD, DAVID FARRELL	250.00
03152024	HOPE AND HOME	RODRIGUEZ, JAZMINE NICOLE	-1.96
03152024	KIDS CROSSING	SILVA, RAINA	300.00
03152024	KIDS CROSSING	SILVA, RAINA	294.14
03152024	KIDS CROSSING	SILVA, RAINA	13.72
03152024	KIDS CROSSING	SILVA, RAINA	410.27
03152024	KIDS CROSSING	SILVA, RAINA	1,218.58
03152024	KIDS CROSSING	SILVA, RAINA	56.84
03152024	KIDS CROSSING	SILVA, RAINA	1,699.69

LEAP MARCH 2024 PAYROLL

Auth Date	Payee Name	Client Name	Total Amount
03222024	LA VETA PROPANE, INC.	NULL	259.07
03222024	CITY OF WALSENBURG	ARMUJO, BARBARA	275.59
03222024	CITY OF WALSENBURG	NULL	270.02
03222024	CRISP, CHRISTINA ELANE	CRISP, CHRISTINA	473.40
03222024	CITY OF WALSENBURG	GARCIA, ANTONIO	289.23
03222024	CITY OF WALSENBURG	NULL	353.30
03222024	CITY OF WALSENBURG	CAMPBELL, SHILO	301.60
03222024	LA VETA PROPANE, INC.	NULL	354.73
03222024	CITY OF WALSENBURG	NULL	325.22
03222024	CITY OF WALSENBURG	NULL	200.00
03222024	LA VETA PROPANE, INC.	LEWIS, KAREN	200.00
03222024	SAN ISABEL ELECTRIC ASSN	MCCLEARY, CHRISTINA	851.76
03222024	SANCHEZ, DENISE RENEE	KINDLEN, DONALD	200.00
03222024	ROCKY MOUNTAIN LP GAS	SANCHEZ, DENISE	200.00
03222024	ROCKY MOUNTAIN LP GAS	JIRON, JOSE	505.68
03222024	CITY OF WALSENBURG	NULL	976.15
03222024	SAN ISABEL ELECTRIC ASSN	NULL	433.44
03222024	SAN ISABEL ELECTRIC ASSN	VIGIL, LEONARD	547.43
03222024	ROCKY MOUNTAIN LP GAS	JUBER, TINA	584.04
03222024	ROCKY MOUNTAIN LP GAS	OLIVAS, GLORIA	738.88
03222024	DCC PROPANE LLC DBA SAN ISABEL SERVICES	VIGIL, VIRGINIA	1,000.00
03222024	CITY OF WALSENBURG	NULL	1,000.00
03222024	BURCH, SUSIE	CRUZ, BRENT	1,000.00
03222024	CARTER, COREY J	BURCH, SUSIE	1,000.00
03222024	CITY OF WALSENBURG	CARTER, COREY	551.20
03222024	AL'S GAS SERVICE INC	NULL	483.96
03222024	CITY OF WALSENBURG	GARZA, MARIO	687.20
03222024	DCC PROPANE LLC DBA SAN ISABEL SERVICES	SANDOVAL, STEPHANIE	517.89
03222024	CITY OF WALSENBURG	BIERSACK, GARY	841.60
03222024	CITY OF WALSENBURG	BAY, CRYSTAL	634.87
03222024	CITY OF WALSENBURG	LIECHTI, JERRY	387.51

COUNTY EBT TRANSACTIONS
CORE MARCH 2024 PAYROLL

Auth Date	Payee Name	Total Amount
03222024	SIGNAL BEHAVIORAL HEALTH NETWORK	2,255.50
03222024	HUERFANO/LAS ANIMAS FAMILY RESOURCE CENTER	2,000.00