FILED FOR RECORD
At 9 o'clock A M
NOV 06 2025
RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

FREESTONE COUNTY
PAYROLL SALARY CHANGES:

Pay Period: **9/28/2025** **10/11/2025**

NAME	DEPT	DESCRIPTION	SALARY P/P	PAYROLL P/P
Jada Sandifer	Tax Office	Docked Employee	$ 1,200.00	$ 840.00
Cash Ballard	R&B 2	Docked Employee	$ 1,923.08	$ 1,899.05
Camille Heileman	County Clerk	New Hire	$ 1,200.00	$ 600.00
Jennifer Coley	Jail	New Hire	$ 1,538.46	$ 1,538.46
John Rose	Jail	New Hire	$ 1,538.46	$ 1,538.46
Jacie Jameson	Dispatch	New Hire	$ 1,307.69	$ 1,307.69
Dallas McGee	SO Deputy	New Hire	$ 1,923.08	$ 1,923.08
Jacey Jones	County Clerk	Termed Employee	$ 1,276.92	$ 682.29
Dylan Thompson	SO Deputy	SB22 to GF	$ 1,923.08	$ 1,923.08
Jonathan Allen	Jail	SB22 to GF	$ 1,538.46	$ 1,538.46
LJ McAdams	SO Deputy	Salary to Elected/Comp & Vac Payout		$ 1,839.60
Stephanie Whitfield	JP2	Admin Time-8 hours		
Renee McBay	Elections	Admin Time-7 hours		
John Rose	Jail	Admin Time-4 hours		

SALARY CHANGES

			Previous Salary P/P	New Salary P/P
LJ McAdams	SO Deputy to Const 3	Dept/Salary Change	$ 2,015.38	$ 2,276.95
Jennifer Fulkersin	County Clerk	Position Change	$ 1,200.00	$ 1,276.92

TREASURER APPROVAL: **Mandy Chavers** MJ Chavers

DEPUTY TREASURER: **Kali Barco** Kali Barco

AUDITOR APPROVAL: **Dana Maggard** Dana Maggard

COMMISSIONERS COURT APPROVAL: **11/6/2025**

County Judge **Lloyd Lane**

Commissioner Pct 1 **Andy Bonner** Andy Bonner

Commissioner Pct 2 **Will McSwane**

Commissioner Pct 3 **Richard McGowan**

Commissioner Pct 4 **Clyde Ridge**

COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

GRAND TOTALS

SALARY	196,613.07
HOURLY	10,808.75
TRAVEL	5,261.51
SALARY SUPPLEMENT	871.75
OTHER PAY	1,997.96
SB-22	6,695.26
JUV JUDGE	103.85
SALARY DEPUTY	1,310.40
OVERTIME	831.60
CERTIFICATE PAY	818.02
OTHER PAY	634.00
TOTAL WAGES	225,946.17

FIT	15,082.47	WAGES	198,440.66	FICA	13,414.66	WAGES	216,366.84
MED	3,137.37	WAGES	216,366.84	RET	15,816.18	WAGES	225,946.17
NET			162,883.11				

	---DEDUCTIONS---		---BENEFITS---	
11	COLONIAL ND	39.48		
12	CHILD SUPPORT	935.22		
13	AFLAC ND	493.06		
16	NATIONAL LIFE	287.76		
17	CLEAT DUES	180.00		
18	TEXAS LIFE	3.25		
25	TRANSWORLD SYSTEMS	197.22		
50	DEP CURATIVE MEDIC	5,687.73		
51	AFLAC	2,881.18		
52	EQUITABLE-DENTAL/V	971.06		
53	COLONIAL	39.36		
55	NATIONWIDE	2,110.00		
60	EQUITABLE-ND/SUPP	1,787.06		
86			EMPLOYER FICA	13,414.66
87			EMPLOYER MEDICARE	3,137.37
88			EMPLOYER RETIREMNT	31,790.55
89			EMPLOYER SUP DEATH	1,016.77
81			EMPLOYER WORKCOMP	2,197.26
82			EMPLOYER UNEMPLMT	187.48
93			CURATIVE MEDICAL	102,757.20
95			EQUITABLE DENTAL	2,965.88
96			EQUITABLE LIFE	624.44
97			MASA	1,243.00

TOTAL DIRECT DEPOSIT 148,093.90

TOTAL CHECKS 14,789.21

BUDGET COMPARISON

G/L NUMBER	BUDGET AVAILABLE	GROSS WAGES THIS PAYROLL	AMOUNT REMAINING	
010-570-101	$923,496.55	$34,829.63	$888,666.92	
010-570-109	$31,523.07	$818.02	$30,705.05	
010-551-104	$1,377.50	$1,080.00	$297.50	
010-430-101	$269,319.86	$10,012.59	$259,307.27	
010-535-101	$172,128.25	$6,785.13	$165,343.12	
010-642-101	$658,269.22	$26,207.70	$632,061.52	
010-900-104	$90,303.63	$3,699.75	$86,603.88	
010-515-101	$182,335.30	$7,293.42	$175,041.88	
099-515-101	$138,978.48	$5,156.80	$133,821.68	
098-670-101	$428,403.85	$14,363.84	$414,040.01	
010-525-101	$127,850.40	$5,099.60	$122,750.80	
010-554-101	$87,558.50	$3,502.34	$84,056.16	
010-554-105	$7,788.46	$311.54	$7,476.92	
024-614-101	$211,415.82	$9,345.83	$202,069.99	
010-505-101	$188,449.50	$7,581.81	$180,867.69	
010-400-101	$141,610.52	$5,664.41	$135,946.11	
010-400-105	$3,461.60	$138.46	$3,323.14	
010-400-110	$2,596.00	$103.85	$2,492.15	
022-612-101	$212,470.45	$8,363.29	$204,107.16	
022-612-105	$13,846.16	$553.84	$13,292.32	
092-640-101	$50,384.62	$2,015.38	$48,369.24	
010-650-104	$14,556.00	$432.00	$14,124.00	
023-613-101	$208,290.32	$8,341.25	$199,949.07	
047-515-108	$21,781.25	$871.75	$20,909.50	
046-515-101	$9,683.00	$317.00	$9,366.00	
010-552-101	$84,096.96	$3,363.88	$80,733.08	
010-564-101	$38,577.71	$1,543.11	$37,034.60	
010-564-105	$13,846.16	$553.84	$13,292.32	
010-561-101	$38,577.71	$1,543.11	$37,034.60	
010-561-105	$13,846.16	$553.84	$13,292.32	
010-553-101	$87,558.50	$3,502.34	$84,056.16	
010-563-101	$40,120.82	$1,388.16	$38,732.66	
010-631-101	$98,036.41	$3,700.96	$94,335.45	
010-570-103	$.00	$831.60	$831.60-	OVER BUDGET
010-410-101	$209,960.95	$8,518.44	$201,442.51	
024-614-104	$29,100.00	$810.00	$28,290.00	
010-630-104	$20,172.00	$828.00	$19,344.00	
010-610-101	$74,038.46	$2,961.54	$71,076.92	
021-611-101	$273,410.60	$10,228.54	$263,182.06	
021-611-105	$13,846.16	$553.84	$13,292.32	
010-553-104	$2,000.00	$60.00	$1,940.00	
022-612-104	$19,541.00	$360.00	$19,181.00	
023-613-105	$13,790.79	$553.85	$13,236.94	
010-420-101	$91,814.88	$3,672.60	$88,142.28	
010-600-104	$18,200.50	$560.00	$17,640.50	
010-571-101	$21,043.59	$960.00	$20,083.59	
010-555-101	$38,480.77	$1,539.23	$36,941.54	
010-900-101	$43,530.77	$1,741.23	$41,789.54	
010-551-101	$95,635.42	$3,825.42	$91,810.00	
010-551-105	$7,788.46	$311.54	$7,476.92	
010-552-105	$7,788.46	$311.54	$7,476.92	
024-614-105	$13,846.16	$553.84	$13,292.32	
010-553-105	$7,788.46	$311.54	$7,476.92	
023-613-104	$47,390.00	$1,044.00	$46,346.00	
095-535-104	$15,400.00	$600.00	$14,800.00	
010-562-101	$38,577.71	$1,543.11	$37,034.60	
010-562-105	$13,846.16	$553.84	$13,292.32	
010-515-102	$24,038.46	$961.54	$23,076.92	

BUDGET COMPARISON

G/L NUMBER	BUDGET AVAILABLE	GROSS WAGES THIS PAYROLL	AMOUNT REMAINING
099-642-101	$38,461.54	$1,538.46	$36,923.08
040-515-101	$19,366.00	$634.00	$18,732.00
010-640-104	$14,520.00	$540.00	$13,980.00

PAY PERIOD ENDING 10/11/2025

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 010-400															
00769	LANE	LLOYD	L	3,149.03	2,179.45	2,758.69	2,758.69	3,149.03	2,538.26	171.04	40.00	220.43	147.77	.00	390.34
00776	MOORE	KAREN	E	1,480.77	1,028.65	1,376.14	1,376.14	1,480.77	1,272.49	85.32	19.95	103.65	89.28	.00	153.92
00924	SANTANA	MARIA	D	1,276.92	1,023.60	1,274.22	1,274.22	1,276.92	1,184.84	79.00	18.48	89.38	63.76	.00	2.70
DEPARTMENT TOTAL-				5,906.72	4,231.70	5,409.05	5,409.05	5,906.72	4,995.59	335.36	78.43	413.46	300.81	.00	546.96
DEPARTMENT 010-410															
00926	LANE	JENNIFER		2,038.46	1,556.74	2,038.46	2,038.46	2,038.46	1,895.77	126.38	29.56	142.69	149.07	.00	34.02
00965	MAGGARD	DANA		2,923.08	2,163.76	2,920.38	2,920.38	2,923.08	2,715.76	181.06	42.35	204.62	328.59	.00	2.70
00866	BATTON	TARA	L	1,633.85	1,250.76	1,633.85	1,633.85	1,633.85	1,519.48	101.30	23.69	114.37	61.55	.00	82.18
00694	GERDEMAN	AMANDA	M	1,923.05	1,439.75	1,887.95	1,887.95	1,923.05	1,753.34	117.05	27.38	134.61	151.98	.00	52.28
DEPARTMENT TOTAL-				8,518.44	6,411.01	8,480.64	8,480.64	8,518.44	7,884.35	525.79	122.98	596.29	691.19	.00	171.18
DEPARTMENT 010-420															
00961	BARCO	KALI		1,353.85	1,066.08	1,333.87	1,333.87	1,353.85	1,239.10	82.70	19.34	94.77	70.27	.00	20.69
00927	CHAVERS	AMANDA	J	2,318.75	1,663.89	2,275.42	2,275.42	2,318.75	2,113.11	141.08	32.99	162.31	175.15	.00	143.33
DEPARTMENT TOTAL-				3,672.60	2,729.97	3,609.29	3,609.29	3,672.60	3,352.21	223.78	52.33	257.08	245.42	.00	164.02
DEPARTMENT 010-430															
00826	MUNOZ	MARIA	F	1,296.15	840.28	1,017.72	1,017.72	1,296.15	926.99	63.10	14.76	90.73	.00	.00	287.28
00740	MENSCH	MARISSA	E	1,576.92	1,189.65	1,576.92	1,576.92	1,576.92	1,466.54	97.77	22.87	110.38	156.25	.00	.00
00775	BOSLEY	LORI	L	1,392.31	822.01	1,045.66	1,045.66	1,392.31	948.20	64.83	15.16	97.46	37.12	.00	355.73
00768	RALSTIN	DANIEL	M	2,411.06	1,697.84	2,371.31	2,371.31	2,411.06	2,202.54	147.02	34.38	168.77	323.30	.00	39.75
00957	COVERT	MELANIE	R	1,200.00	929.55	1,200.00	1,200.00	1,200.00	1,116.00	74.40	17.40	84.00	50.00	.00	44.65
00971	SANDIFER	JADA		840.00	656.53	837.30	837.30	840.00	778.50	51.91	12.14	58.80	54.72	.00	5.90
00827	MCAFEE	AMANDA	L	1,296.15	866.73	1,293.45	1,293.45	1,296.15	1,202.72	80.19	18.76	90.73	.00	.00	239.74
DEPARTMENT TOTAL-				10,012.59	7,002.59	9,342.36	9,342.36	10,012.59	8,641.49	579.22	135.47	700.87	621.39	.00	973.05
DEPARTMENT 010-505															
00808	MYERS	JAMIE	L	1,296.15	1,037.86	1,293.45	1,293.45	1,296.15	1,202.72	80.19	18.76	90.73	65.91	.00	2.70
00897	CARRUTHERS	TAMMY	J	1,353.85	1,077.13	1,351.15	1,351.15	1,353.85	1,256.38	83.77	19.59	94.77	72.35	.00	6.24
00976	HEILEMAN	CAMILLE		600.00	512.10	600.00	600.00	600.00	558.00	37.20	8.70	42.00	.00	.00	.00
00800	GREGORY	RENEE	G	2,411.06	1,924.03	2,384.22	2,384.22	2,411.06	2,215.45	147.82	34.57	168.77	109.03	.00	26.84
00928	FULKERSIN	JENNIFER	J	1,238.46	647.63	898.77	898.77	1,238.46	812.08	55.72	13.03	86.69	38.95	.00	396.44
00921	JONES	JACEY	J	682.29	555.44	665.31	665.31	682.29	617.55	41.25	9.65	47.76	4.06	.00	24.13
DEPARTMENT TOTAL-				7,581.81	5,754.19	7,192.90	7,192.90	7,581.81	6,662.18	445.95	104.30	530.72	290.30	.00	456.35
DEPARTMENT 010-515															
00695	SMITH	BETH	J	92.31	36.22	50.40	50.40	92.31	43.94	3.12	.73	6.46	.38	.00	45.40
00013	BARNES	ELIZABETH	A	1,600.00	1,010.63	1,542.75	1,542.75	1,600.00	1,350.56	95.65	22.37	112.00	179.37	.00	179.98
00916	HAMMOND	GARY	M	1,523.08	656.49	1,220.99	1,220.99	1,523.08	1,114.38	75.70	17.70	106.62	53.44	.00	613.13
00860	ROBINSON	DAVID	Z	2,574.18	1,883.36	2,574.18	2,574.18	2,574.18	2,393.99	159.60	37.33	180.19	253.42	.00	60.28
00615	EVANS	MICHAEL	B	961.54	797.05	961.54	961.54	961.54	894.23	59.62	13.94	67.31	23.62	.00	.00
00618	HENSON	ALISHA		1,503.85	1,106.91	1,502.47	1,502.47	1,503.85	1,397.20	93.15	21.78	105.27	161.06	.00	15.68
DEPARTMENT TOTAL-				8,254.96	5,490.66	7,852.33	7,852.33	8,254.96	7,194.30	486.84	113.85	577.85	671.29	.00	914.47

PAY PERIOD ENDING 10/11/2025

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 010-525															
00861	WARD	AMY		240.38	205.16	240.38	240.38	240.38	223.55	14.90	3.49	16.83	.00	.00	.00
00949	DEFRIEND	ROY		480.77	310.34	480.77	480.77	480.77	447.12	29.81	6.97	33.65	100.00	.00	.00
00431	LEWIS	MISTY	R	1,796.15	1,256.10	1,695.81	1,695.81	1,796.15	1,570.08	105.14	24.59	125.73	149.71	.00	134.88
00511	CURRENT	SHERRY	D	1,786.15	1,395.67	1,786.15	1,786.15	1,786.15	1,661.12	110.74	25.90	125.03	128.81	.00	.00
00969	FOSTER	BRENDA	A	796.15	629.37	796.15	796.15	796.15	740.42	49.36	11.54	55.73	50.15	.00	.00
DEPARTMENT TOTAL-				5,099.60	3,796.64	4,999.26	4,999.26	5,099.60	4,642.29	309.95	72.49	356.97	428.67	.00	134.88
DEPARTMENT 010-535															
00802	WELSCH	ALEXANDRA	A	1,200.00	996.86	1,179.68	1,179.68	1,200.00	1,095.68	73.14	17.11	84.00	.00	.00	28.89
00023	BLACK	TERESA	F	2,411.06	1,863.90	2,408.36	2,408.36	2,411.06	2,239.59	149.32	34.92	168.77	191.45	.00	2.70
00966	CHAVERS	PAMALA	K	1,200.00	566.40	704.27	704.27	1,200.00	620.27	43.66	10.21	84.00	.00	.00	495.73
00133	JENKINS	LATONYA	Y	1,974.07	1,436.85	1,919.82	1,919.82	1,974.07	1,731.64	119.03	27.84	138.18	111.14	.00	141.03
DEPARTMENT TOTAL-				6,785.13	4,864.01	6,212.13	6,212.13	6,785.13	5,687.18	385.15	90.08	474.95	302.59	.00	668.35
DEPARTMENT 010-551															
00906	MOORE	KATHLEEN	M	840.00	716.94	840.00	840.00	840.00	781.20	52.08	12.18	58.80	.00	.00	.00
00633	MOORE	LILLI	L	240.00	196.84	240.00	240.00	240.00	223.20	14.88	3.48	16.80	8.00	.00	.00
00080	FARRIS	THERESA		2,536.96	1,694.90	2,475.05	2,475.05	2,536.96	2,197.46	153.45	35.89	177.59	186.40	.00	288.73
00736	FLANNERY	KRISTINA	M	1,600.00	1,167.41	1,511.80	1,511.80	1,600.00	1,384.80	93.73	21.92	112.00	87.76	.00	117.18
DEPARTMENT TOTAL-				5,216.96	3,776.09	5,066.85	5,066.85	5,216.96	4,586.66	314.14	73.47	365.19	282.16	.00	405.91
DEPARTMENT 010-552															
00876	WHITFIELD	STEPHANIE	J	1,276.92	946.48	1,258.80	1,258.80	1,276.92	1,119.42	78.05	18.25	89.38	45.44	.00	99.32
00859	LAWRENCE	JAMES	R	2,398.50	1,534.09	2,395.80	2,395.80	2,398.50	2,227.90	148.54	34.74	167.90	510.53	.00	2.70
DEPARTMENT TOTAL-				3,675.42	2,480.57	3,654.60	3,654.60	3,675.42	3,347.32	226.59	52.99	257.28	555.97	.00	102.02
DEPARTMENT 010-553															
00954	PEREZ	TAMBRA	A	1,276.92	1,073.77	1,274.22	1,274.22	1,276.92	1,184.84	79.00	18.48	89.38	.00	.00	16.29
00633	MOORE	LILLI	L	60.00	49.21	60.00	60.00	60.00	55.80	3.72	.87	4.20	2.00	.00	.00
00512	ARCHIBALD	CINNAMON	A	2,536.96	1,771.06	2,534.26	2,534.26	2,536.96	2,156.67	157.12	36.75	177.59	181.46	.00	212.98
DEPARTMENT TOTAL-				3,873.88	2,894.04	3,868.48	3,868.48	3,873.88	3,397.31	239.84	56.10	271.17	183.46	.00	229.27
DEPARTMENT 010-554															
00143	HENDRIX	LISA	L	2,536.96	1,979.47	2,536.96	2,536.96	2,536.96	2,359.37	157.29	36.79	177.59	185.82	.00	.00
00898	BAILLIO	MISTY	R	1,276.92	939.27	1,218.12	1,218.12	1,276.92	1,128.74	75.52	17.66	89.38	96.29	.00	58.80
DEPARTMENT TOTAL-				3,813.88	2,918.74	3,755.08	3,755.08	3,813.88	3,488.11	232.81	54.45	266.97	282.11	.00	58.80
DEPARTMENT 010-555															
00643	LANE	LATRESA	N	1,539.23	1,236.38	1,539.23	1,539.23	1,539.23	1,431.48	95.43	22.32	107.75	77.35	.00	.00
DEPARTMENT TOTAL-				1,539.23	1,236.38	1,539.23	1,539.23	1,539.23	1,431.48	95.43	22.32	107.75	77.35	.00	.00
DEPARTMENT 010-561															
00027	BONNER	BUCK		2,096.95	1,458.29	2,049.25	2,049.25	2,096.95	1,902.46	127.05	29.71	146.79	237.60	.00	97.51
DEPARTMENT TOTAL-				2,096.95	1,458.29	2,049.25	2,049.25	2,096.95	1,902.46	127.05	29.71	146.79	237.60	.00	97.51

PAY PERIOD ENDING 10/11/2025

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 010-562															
00948	FITCH	JAKE		2,096.95	1,601.51	2,079.32	2,079.32	2,096.95	1,932.53	128.92	30.15	146.79	171.95	.00	17.63
DEPARTMENT TOTAL-				2,096.95	1,601.51	2,079.32	2,079.32	2,096.95	1,932.53	128.92	30.15	146.79	171.95	.00	17.63
DEPARTMENT 010-563															
00160	MCADAMS	JIMMY	G	1,388.16	852.01	1,380.94	1,380.94	1,388.16	1,250.71	85.62	20.02	97.17	192.62	.00	140.72
DEPARTMENT TOTAL-				1,388.16	852.01	1,380.94	1,380.94	1,388.16	1,250.71	85.62	20.02	97.17	192.62	.00	140.72
DEPARTMENT 010-564															
00211	SESSIONS	KENNETH	I	2,096.95	698.27	1,371.51	1,371.51	2,096.95	924.72	85.03	19.89	146.79	.00	.00	1,146.97
DEPARTMENT TOTAL-				2,096.95	698.27	1,371.51	1,371.51	2,096.95	924.72	85.03	19.89	146.79	.00	.00	1,146.97
DEPARTMENT 010-570															
00973	MCGEE	DALLAS	R	1,923.08	1,500.80	1,917.68	1,917.68	1,923.08	1,783.06	118.90	27.81	134.62	135.55	.00	5.40
00617	MOWREY	DEVIN	C	2,476.93	1,321.99	2,456.95	2,456.95	2,476.93	1,783.56	152.33	35.63	173.39	273.61	.00	519.98
00631	FOGLE	LEE	J	2,084.61	1,506.42	1,998.04	1,998.04	2,084.61	1,852.12	123.88	28.97	145.92	143.83	.00	135.59
00215	SHIPLEY	JEREMY	D	2,976.92	1,791.56	2,679.94	2,679.94	2,976.92	2,371.56	166.16	38.86	208.38	236.52	.00	535.44
00805	PICKENS	JAMES	W	2,015.38	1,631.65	1,995.40	1,995.40	2,015.38	1,854.32	123.71	28.93	141.08	70.03	.00	19.98
00119	HOWERTON	RICKY	D	2,015.38	1,394.72	1,925.72	1,925.72	2,015.38	1,784.64	119.39	27.92	141.08	225.46	.00	106.81
00160	MCADAMS	JIMMY	G	2,152.32	1,539.22	2,141.10	2,141.10	2,152.32	1,939.22	132.75	31.04	150.66	298.65	.00	.00
00952	LOPEZ	JOE	L	2,015.39	1,492.43	1,961.00	1,961.00	2,015.39	1,819.92	121.58	28.43	141.08	139.97	.00	91.90
00005	AULTMAN	JOHN	D	2,107.69	1,193.80	1,611.96	1,611.96	2,107.69	1,464.42	99.94	23.37	147.54	147.31	.00	495.73
00212	SHAW	SCOTT	R	2,323.08	1,757.56	2,220.34	2,220.34	2,323.08	2,057.72	137.66	32.19	162.62	130.31	.00	102.74
00619	STEELE	JOHNNY	R	2,107.69	1,655.63	2,104.99	2,104.99	2,107.69	1,957.45	130.51	30.52	147.54	137.59	.00	5.90
00795	DOLLAR	GARY	A	2,215.39	1,797.98	2,212.69	2,212.69	2,215.39	2,057.61	137.19	32.08	155.08	90.36	.00	2.70
00950	THOMPSON	DYLAN	L	1,923.08	1,098.67	1,923.08	1,923.08	1,923.08	1,788.46	119.23	27.88	134.62	136.20	.00	406.48
00447	MARTIN	TRAVIS	J	2,192.31	1,439.31	2,138.48	2,138.48	2,192.31	1,885.02	132.59	31.01	153.46	187.50	.00	248.44
00809	HILL	CHAD	C	2,169.23	1,756.47	2,169.23	2,169.23	2,169.23	2,017.38	134.49	31.45	151.85	86.34	.00	8.63
00863	HALE	HANNAH		1,480.77	1,142.50	1,444.08	1,444.08	1,480.77	1,340.43	89.53	20.94	103.65	82.43	.00	41.72
00614	DARBY	MICHAEL	A	2,300.00	1,455.31	2,269.94	2,269.94	2,300.00	2,108.94	140.74	32.91	161.00	249.65	.00	260.39
DEPARTMENT TOTAL-				36,479.25	25,476.02	35,170.62	35,170.62	36,479.25	31,865.83	2,180.58	509.94	2,553.57	2,771.31	.00	2,987.83
DEPARTMENT 010-571															
00524	BLACK	STEVEN	B	960.00	771.25	950.42	950.42	960.00	883.22	58.93	13.78	67.20	48.84	.00	.00
DEPARTMENT TOTAL-				960.00	771.25	950.42	950.42	960.00	883.22	58.93	13.78	67.20	48.84	.00	.00
DEPARTMENT 010-600															
00875	DAHLKE	CYNTHIA	D	560.00	477.96	560.00	560.00	560.00	520.80	34.72	8.12	39.20	.00	.00	.00
DEPARTMENT TOTAL-				560.00	477.96	560.00	560.00	560.00	520.80	34.72	8.12	39.20	.00	.00	.00
DEPARTMENT 010-610															
00789	MCBAY	RONNIE	R	1,761.54	1,318.34	1,756.14	1,756.14	1,761.54	1,632.83	108.88	25.46	123.31	117.52	.00	68.03
00896	MAYS	MICHELLE		1,200.00	912.50	1,197.30	1,197.30	1,200.00	1,113.30	74.23	17.36	84.00	55.18	.00	56.73
DEPARTMENT TOTAL-				2,961.54	2,230.84	2,953.44	2,953.44	2,961.54	2,746.13	183.11	42.82	207.31	172.70	.00	124.76

PAY PERIOD ENDING 10/11/2025

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 010-630															
00814	YOUNG	REAGAN	W	828.00	706.69	828.00	828.00	828.00	770.04	51.34	12.01	57.96	.00	.00	.00
DEPARTMENT TOTAL-				828.00	706.69	828.00	828.00	828.00	770.04	51.34	12.01	57.96	.00	.00	.00
DEPARTMENT 010-631															
00160	MCADAMS	JIMMY	G	660.96	472.67	657.51	657.51	660.96	595.52	40.77	9.53	46.27	91.72	.00	.00
00524	BLACK	STEVEN	B	640.00	498.21	633.62	633.62	640.00	588.82	39.28	9.19	44.80	32.56	.00	15.96
00889	MCBROOM	DANE	R	2,400.00	1,827.73	2,397.30	2,397.30	2,400.00	2,229.30	148.63	34.76	168.00	189.10	.00	31.78
DEPARTMENT TOTAL-				3,700.96	2,798.61	3,688.43	3,688.43	3,700.96	3,413.64	228.68	53.48	259.07	313.38	.00	47.74
DEPARTMENT 010-640															
00456	ACEVEDO	LIDIA	B	540.00	430.89	540.00	540.00	540.00	502.20	33.48	7.83	37.80	30.00	.00	.00
DEPARTMENT TOTAL-				540.00	430.89	540.00	540.00	540.00	502.20	33.48	7.83	37.80	30.00	.00	.00
DEPARTMENT 010-642															
00818	MCINTOSH	JANICE	J	1,630.77	1,203.16	1,561.95	1,561.95	1,630.77	1,447.80	96.84	22.65	114.15	95.32	.00	98.65
00974	COLEY	JENNIFER	L	1,538.46	1,240.95	1,533.06	1,533.06	1,538.46	1,425.37	95.05	22.23	107.69	67.14	.00	5.40
00829	SHELTON	BILLY	E	1,630.77	793.86	1,013.79	1,013.79	1,630.77	899.64	62.85	14.70	114.15	.00	.00	645.21
00871	SINGLETON	KATHY	F	1,630.77	1,325.29	1,593.95	1,593.95	1,630.77	1,479.80	98.82	23.11	114.15	32.58	.00	36.82
00729	NELMS	GENELL		1,738.46	1,256.13	1,686.73	1,686.73	1,738.46	1,565.04	104.58	24.46	121.69	109.38	.00	122.22
00188	PRICE	JERRILYN	J	1,630.77	1,255.22	1,606.21	1,606.21	1,630.77	1,492.06	99.59	23.29	114.15	63.07	.00	75.45
00490	WIMBERLY	SHEENA	A	1,861.54	1,347.46	1,708.85	1,708.85	1,861.54	1,553.54	105.95	24.78	130.31	57.35	.00	195.69
00915	BRYANT	NATHAN	L	1,630.77	1,186.22	1,495.84	1,495.84	1,630.77	1,381.69	92.74	21.69	114.15	.00	.00	215.97
00893	ALLEN	EMILEE	A	1,923.08	1,488.50	1,839.62	1,839.62	1,923.08	1,705.00	114.06	26.67	134.62	55.10	.00	104.13
00951	STUBBS	STEPHEN	M	1,538.46	1,144.32	1,533.06	1,533.06	1,538.46	1,425.37	95.05	22.23	107.69	92.62	.00	76.55
00874	NORTHCUTT	PEYTON	B	1,630.77	1,238.55	1,603.08	1,603.08	1,630.77	1,488.93	99.39	23.24	114.15	100.25	.00	55.19
00883	LAMB	EVAN		1,630.77	1,237.70	1,613.74	1,613.74	1,630.77	1,499.59	100.05	23.40	114.15	101.53	.00	53.94
00793	MCCOY	BOBBY	R	1,630.77	997.02	1,570.67	1,570.67	1,630.77	1,446.52	97.38	22.77	114.15	60.02	.00	339.43
00930	GILBERT	EARL		1,538.46	1,135.22	1,480.85	1,480.85	1,538.46	1,373.16	91.81	21.47	107.69	86.36	.00	95.91
00838	SUTTON	HEATHER	R	1,484.62	1,233.31	1,464.64	1,464.64	1,484.62	1,360.72	90.81	21.24	103.92	.00	.00	35.34
00959	ALLEN	JONATHAN	M	1,538.46	1,176.89	1,538.46	1,538.46	1,538.46	1,430.77	95.38	22.31	107.69	132.99	.00	3.20
DEPARTMENT TOTAL-				26,207.70	19,259.80	24,844.50	24,844.50	26,207.70	22,975.00	1,540.35	360.24	1,834.50	1,053.71	.00	2,159.10
DEPARTMENT 010-650															
00629	SNEED	WILLIE	L	432.00	343.72	432.00	432.00	432.00	401.76	26.78	6.26	30.24	25.00	.00	.00
DEPARTMENT TOTAL-				432.00	343.72	432.00	432.00	432.00	401.76	26.78	6.26	30.24	25.00	.00	.00
DEPARTMENT 010-900															
00899	HALL	DARLENE	K	783.00	668.29	783.00	783.00	783.00	728.19	48.55	11.35	54.81	.00	.00	.00
00709	HILL	GOLDIE	S	135.00	115.22	135.00	135.00	135.00	125.55	8.37	1.96	9.45	.00	.00	.00
00833	COLLINS	DANIEL		783.00	653.17	783.00	783.00	783.00	728.19	48.55	11.35	54.81	15.12	.00	.00
00591	BROOKE	VONDA	G	540.00	460.89	540.00	540.00	540.00	502.20	33.48	7.83	37.80	.00	.00	.00
00179	STEPHENSON	STEPHANIE	R	1,741.23	1,246.68	1,697.70	1,697.70	1,741.23	1,575.81	105.26	24.62	121.89	161.76	.00	81.02
00967	WALKER	LEANDA		750.00	594.97	750.00	750.00	750.00	697.50	46.50	10.88	52.50	45.15	.00	.00
00794	SCHOENEBERG	VIRGINIA	L	708.75	604.92	708.75	708.75	708.75	659.14	43.94	10.28	49.61	.00	.00	.00
DEPARTMENT TOTAL-				5,440.98	4,344.14	5,397.45	5,397.45	5,440.98	5,016.58	334.65	78.27	380.87	222.03	.00	81.02

PAY PERIOD ENDING 10/11/2025

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 021-611															
00612	BONNER	WILLIAM	A	2,964.90	2,015.82	2,962.20	2,962.20	2,964.90	2,554.66	183.66	42.95	207.54	312.23	.00	202.70
00630	GRANBERRY	RICKY	L	2,026.59	1,458.71	1,974.87	1,974.87	2,026.59	1,823.01	122.44	28.64	141.86	180.06	.00	94.88
00873	CANNON	THOMAS DOY		1,918.15	1,440.33	1,896.25	1,896.25	1,918.15	1,761.98	117.57	27.50	134.27	133.02	.00	65.46
00696	MASSEY	JEFFERY	W	2,026.59	1,458.08	1,974.87	1,974.87	2,026.59	1,833.01	122.44	28.64	141.86	103.34	.00	172.23
00922	THOMPSON	TRENTON	R	1,846.15	1,445.91	1,843.45	1,843.45	1,846.15	1,714.22	114.29	26.73	129.23	127.29	.00	2.70
DEPARTMENT TOTAL-				10,782.38	7,818.85	10,651.64	10,651.64	10,782.38	9,686.88	660.40	154.46	754.76	855.94	.00	537.97
DEPARTMENT 022-612															
00815	MCSWANE	WILLIAM	B	2,964.90	2,256.49	2,964.90	2,964.90	2,964.90	2,757.36	183.82	42.99	207.54	274.06	.00	.00
00920	THOMPSON	CODY	R	360.00	232.26	360.00	360.00	360.00	334.80	22.32	5.22	25.20	75.00	.00	.00
00620	HUGHES	BRIAN	N	2,026.59	1,471.50	1,963.89	1,963.89	2,026.59	1,822.03	121.76	28.48	141.86	179.94	.00	83.05
00963	GRIFFIN	KEVIN		2,026.59	1,531.45	2,023.89	2,023.89	2,026.59	1,882.03	125.48	29.35	141.86	187.14	.00	11.31
00968	BALLARD	CASH		1,899.05	1,427.67	1,899.05	1,899.05	1,899.05	1,766.12	117.74	27.54	132.93	173.23	.00	19.94
DEPARTMENT TOTAL-				9,277.13	6,919.37	9,211.73	9,211.73	9,277.13	8,562.34	571.12	133.58	649.39	889.37	.00	114.30
DEPARTMENT 023-613															
00418	DANIEL	HOLLIS	W	1,951.80	1,426.11	1,921.64	1,921.64	1,951.80	1,760.01	119.14	27.86	136.63	172.50	.00	69.56
00553	LONG	LESLIE		2,026.59	1,475.02	2,006.61	2,006.61	2,026.59	1,839.75	124.41	29.10	141.86	182.07	.00	74.13
00163	MCGOWAN	RICHARD	L	2,964.91	1,926.33	2,660.50	2,660.50	2,964.91	2,452.96	164.95	38.58	207.54	217.13	.00	410.38
00781	WHITTINGTON	MICHAEL	G	1,951.80	1,243.80	1,622.43	1,622.43	1,951.80	1,485.80	100.59	23.53	136.63	99.88	.00	347.37
00300	GARCIA	JOSE	G	1,044.00	841.05	1,044.00	1,044.00	1,044.00	970.92	64.73	15.14	73.08	50.00	.00	.00
DEPARTMENT TOTAL-				9,939.10	6,912.31	9,255.18	9,255.18	9,939.10	8,509.44	573.82	134.21	695.74	721.58	.00	901.44
DEPARTMENT 024-614															
00637	PRICE	RICKY	D	2,026.59	1,517.57	1,922.96	1,922.96	2,026.59	1,781.10	119.22	27.88	141.86	116.43	.00	103.63
00525	CASTLOW	BILLY	J	810.00	640.09	810.00	810.00	810.00	753.30	50.22	11.75	56.70	51.24	.00	.00
00772	JONES	JAMES	K	2,026.59	1,224.29	1,530.86	1,530.86	2,026.59	1,389.00	94.91	22.20	141.86	23.50	.00	519.83
00962	HARGROVE	JAMES		2,026.59	1,252.60	1,722.18	1,722.18	2,026.59	1,580.32	106.78	24.97	141.86	150.94	.00	349.44
00970	CAPERS	WILLIAM		855.00	691.02	855.00	855.00	855.00	795.15	53.01	12.40	59.85	38.72	.00	.00
00197	RIDGE	CLYDE	E	2,964.90	1,836.11	2,932.15	2,932.15	2,964.90	2,524.61	181.79	42.52	207.54	455.61	.00	241.33
DEPARTMENT TOTAL-				10,709.67	7,161.68	9,773.15	9,773.15	10,709.67	8,823.48	605.93	141.72	749.67	836.44	.00	1,214.23
DEPARTMENT 040-515															
00618	HENSON	ALISHA		634.00	473.27	633.41	633.41	634.00	589.03	39.27	9.18	44.38	67.90	.00	.00
DEPARTMENT TOTAL-				634.00	473.27	633.41	633.41	634.00	589.03	39.27	9.18	44.38	67.90	.00	.00
DEPARTMENT 046-515															
00013	BARNES	ELIZABETH A		158.50	117.94	152.83	152.83	158.50	133.79	9.48	2.22	11.09	17.77	.00	.00
00618	HENSON	ALISHA		158.50	118.32	158.35	158.35	158.50	147.26	9.82	2.30	11.09	16.97	.00	.00
DEPARTMENT TOTAL-				317.00	236.26	311.18	311.18	317.00	281.05	19.30	4.52	22.18	34.74	.00	.00
DEPARTMENT 047-515															
00013	BARNES	ELIZABETH A		236.82	176.22	228.34	228.34	236.82	199.90	14.16	3.31	16.58	26.55	.00	.00
00618	HENSON	ALISHA		634.93	473.95	634.35	634.35	634.93	589.90	39.33	9.20	44.45	68.00	.00	.00
DEPARTMENT TOTAL-				871.75	650.17	862.69	862.69	871.75	789.80	53.49	12.51	61.03	94.55	.00	.00

PAY PERIOD ENDING 10/11/2025

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 092-640															
00139	JONES	LARRY	C	2,015.38	1,440.07	1,972.80	1,972.80	2,015.38	1,831.72	122.31	28.61	141.08	181.11	.00	102.20
DEPARTMENT TOTAL-				2,015.38	1,440.07	1,972.80	1,972.80	2,015.38	1,831.72	122.31	28.61	141.08	181.11	.00	102.20
DEPARTMENT 095-535															
00955	KNOPH	BRITTANY		600.00	512.10	600.00	600.00	600.00	558.00	37.20	8.70	42.00	.00	.00	.00
DEPARTMENT TOTAL-				600.00	512.10	600.00	600.00	600.00	558.00	37.20	8.70	42.00	.00	.00	.00
DEPARTMENT 098-670															
00724	ARMAN	AMY	E	1,650.00	1,234.11	1,647.30	1,647.30	1,650.00	1,531.80	102.13	23.89	115.50	105.40	.00	68.97
00430	ASHLEY	KEITHA	K	1,783.08	1,434.21	1,780.38	1,780.38	1,783.08	1,655.56	110.38	25.82	124.82	80.16	.00	7.69
00884	MCKINLEY	TAMMY	L	1,650.00	1,261.24	1,625.40	1,625.40	1,650.00	1,509.90	100.77	23.57	115.50	112.77	.00	36.15
00811	WARREN	ABIGAIL	W	1,650.00	1,277.07	1,647.30	1,647.30	1,650.00	1,531.80	102.13	23.89	115.50	105.40	.00	26.01
00669	CHILDS	JONNY	R	1,650.00	1,226.19	1,647.30	1,647.30	1,650.00	1,531.80	102.13	23.89	115.50	145.12	.00	37.17
00885	MURDOCK	JERI	J	1,650.00	1,320.75	1,619.73	1,619.73	1,650.00	1,504.23	100.42	23.49	115.50	35.02	.00	54.82
00972	JAMESON	JACIE	E	1,307.69	1,044.26	1,302.29	1,302.29	1,307.69	1,210.75	80.74	18.88	91.54	66.87	.00	5.40
00964	SPIRES	MICHAEL		1,307.69	983.77	1,290.71	1,290.71	1,307.69	1,199.17	80.02	18.72	91.54	105.20	.00	28.44
00649	GONZALEZ	LESLIE		1,715.38	1,310.49	1,712.68	1,712.68	1,715.38	1,592.60	106.19	24.83	120.08	133.09	.00	20.70
DEPARTMENT TOTAL-				14,363.84	11,092.09	14,273.09	14,273.09	14,363.84	13,267.61	884.91	206.98	1,005.48	889.03	.00	285.35
DEPARTMENT 099-515															
00695	SMITH	BETH	J	1,791.76	774.15	978.34	978.34	1,791.76	852.92	60.66	14.19	125.42	7.41	.00	809.93
00916	HAMMOND	GARY	M	1,451.79	1,210.20	1,163.84	1,163.84	1,451.79	1,062.21	72.16	16.88	101.62	50.93	.00	.00
00860	ROBINSON	DAVID	Z	1,913.25	1,444.61	1,913.25	1,913.25	1,913.25	1,779.32	118.62	27.74	133.93	188.35	.00	.00
DEPARTMENT TOTAL-				5,156.80	3,428.96	4,055.43	4,055.43	5,156.80	3,694.45	251.44	58.81	360.97	246.69	.00	809.93
DEPARTMENT 099-642															
00975	ROSE	JOHN	P	1,538.46	1,201.39	1,538.46	1,538.46	1,538.46	1,430.77	95.38	22.31	107.69	93.27	.00	18.42
DEPARTMENT TOTAL-				1,538.46	1,201.39	1,538.46	1,538.46	1,538.46	1,430.77	95.38	22.31	107.69	93.27	.00	18.42
GRAND TOTAL-				225,946.17	162,883.11	216,366.84	216,366.84	225,946.17	198,440.66	13,414.66	3,137.37	15,816.18	15,082.47	.00	15,612.38

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NOV 06 2025

RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

FREESTONE COUNTY
PAYROLL SALARY CHANGES:

Pay Period: **10/12/2025** **10/25/2025**

NAME	DEPT	DESCRIPTION	SALARY P/P	PAYROLL P/P
Earl Gilbert	Jail	Separation w/ Vac Payout	$ 1,538.46	$ 2,308.06
Carlos Peralez	Sheriff's Office	New Hire	$ 1,923.08	$ 1,923.08
Cash Ballard	R&B 2	Docked Employee	$ 1,923.08	$ 1,875.00
Evan Lamb	Jail	Docked Employee	$ 1,630.77	$ 662.72
Evan Lamb	Jail	Admin Time - 24 hours		
Karen Moore	Judge's Office	Admin Time - 2 hours		
Pam Chavers	District Clerk	Admin Time - 1.5 hours		
John Aultman	Sheriff's Office	Admin Time - 1.75 hours		
Hannah Hale	Sheriff's Office	Admin Time - 8 hours		
Jerrilyn Price	Jail	Admin Time - 8 hours		
Stephanie Stephenson	Senior Services	Admin Time - 1.25 hours		

TREASURER APPROVAL: **Mandy Chavers** MJ Chavers

DEPUTY TREASURER: **Kali Barco** Kali Barco

AUDITOR APPROVAL: **Dana Maggard** Dana Maggard

COMMISSIONERS COURT APPROVAL: **11/6/2025**

County Judge **Lloyd Lane**

Commissioner Pct 1 **Andy Bonner** Andy Bonner

Commissioner Pct 2 **Will McSwane**

Commissioner Pct 3 **Richard McGowan**

Commissioner Pct 4 **Clyde Ridge**

COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

GRAND TOTALS

SALARY	198,764.77
HOURLY	11,161.87
LONGEVITY	30,815.00
TRAVEL	5,261.50
SALARY SUPPLEMENT	871.75
OTHER PAY	2,030.85
SB-22	6,695.26
JUV JUDGE	103.85
CERTIFICATE PAY	900.01
OTHER PAY	1,166.50
TOTAL WAGES	257,771.36

FIT	20,567.35	WAGES	239,727.40	FICA	15,981.86	WAGES	257,771.36
MED	3,737.72	WAGES	257,771.36	RET	18,043.96	WAGES	257,771.36
NET			198,490.19				

---DEDUCTIONS---		---BENEFITS---	
12 CHILD SUPPORT	935.22	86 EMPLOYER FICA	15,981.86
60 EQUITABLE-ND/SUPP	15.06	87 EMPLOYER MEDICARE	3,737.72
		88 EMPLOYER RETIREMNT	36,268.39
		89 EMPLOYER SUP DEATH	1,159.96
		81 EMPLOYER WORKCOMP	2,499.48
		82 EMPLOYER UNEMPLMT	212.87

TOTAL DIRECT DEPOSIT	180,679.17
TOTAL CHECKS	17,811.02

BUDGET COMPARISON

G/L NUMBER	BUDGET AVAILABLE	GROSS WAGES THIS PAYROLL	AMOUNT REMAINING	
010-570-101	$888,666.92	$35,442.31	$853,224.61	
010-570-106	$6,485.00	$6,220.00	$265.00	
010-570-109	$30,705.05	$900.01	$29,805.04	
010-420-104	$1,500.00	$532.50	$967.50	
010-430-101	$259,307.27	$10,372.59	$248,934.68	
010-430-106	$2,485.00	$1,285.00	$1,200.00	
010-535-101	$165,343.12	$6,785.13	$158,557.99	
010-642-101	$632,061.52	$26,009.25	$606,052.27	
010-642-106	$1,710.00	$1,710.00	$.00	
010-900-104	$86,603.88	$3,770.62	$82,833.26	
010-515-101	$175,041.88	$7,293.42	$167,748.46	
010-515-106	$1,915.00	$1,915.00	$.00	
099-515-101	$133,821.68	$5,156.80	$128,664.88	
098-670-101	$414,040.01	$14,363.84	$399,676.17	
098-670-106	$2,050.00	$2,050.00	$.00	
010-525-101	$122,750.80	$5,099.60	$117,651.20	
010-554-101	$84,056.16	$3,502.34	$80,553.82	
010-554-106	$1,200.00	$1,200.00	$.00	
010-554-105	$7,476.92	$311.54	$7,165.38	
024-614-101	$202,069.99	$9,345.83	$192,724.16	
024-614-106	$1,980.00	$1,980.00	$.00	
010-505-101	$180,867.69	$7,537.98	$173,329.71	
010-505-106	$460.00	$460.00	$.00	
010-400-101	$135,946.11	$5,664.41	$130,281.70	
010-400-106	$1,470.00	$555.00	$915.00	
010-400-105	$3,323.14	$138.46	$3,184.68	
010-400-110	$2,492.15	$103.85	$2,388.30	
022-612-101	$204,107.16	$8,339.24	$195,767.92	
023-613-106	$1,490.00	$1,700.00	$210.00-	OVER BUDGET
022-612-105	$13,292.32	$553.84	$12,738.48	
092-640-101	$48,369.24	$2,015.38	$46,353.86	
092-640-106	$525.00	$525.00	$.00	
010-650-104	$14,124.00	$435.00	$13,689.00	
023-613-101	$199,949.07	$8,341.25	$191,607.82	
047-515-108	$20,909.50	$871.75	$20,037.75	
046-515-101	$9,366.00	$317.00	$9,049.00	
010-552-101	$80,733.08	$3,363.88	$77,369.20	
010-564-101	$37,034.60	$1,543.11	$35,491.49	
010-564-106	$285.00	$285.00	$.00	
010-564-105	$13,292.32	$553.84	$12,738.48	
010-561-101	$37,034.60	$1,543.11	$35,491.49	
010-561-106	$1,200.00	$1,200.00	$.00	
010-561-105	$13,292.32	$553.84	$12,738.48	
010-553-101	$84,056.16	$3,502.34	$80,553.82	
010-563-101	$38,732.66	$1,543.11	$37,189.55	
010-563-106	$285.00	$265.00	$20.00	
010-631-101	$94,335.45	$3,753.85	$90,581.60	
010-410-101	$201,442.51	$8,518.44	$192,924.07	
024-614-104	$28,290.00	$972.00	$27,318.00	
010-525-106	$360.00	$360.00	$.00	
010-630-104	$19,344.00	$828.00	$18,516.00	
010-610-101	$71,076.92	$2,961.54	$68,115.38	
010-610-106	$255.00	$255.00	$.00	
021-611-101	$263,182.06	$10,228.54	$252,953.52	
021-611-106	$1,425.00	$1,425.00	$.00	
021-611-105	$13,292.32	$553.84	$12,738.48	
022-612-104	$19,181.00	$720.00	$18,461.00	
023-613-105	$13,236.94	$553.84	$12,683.10	

BUDGET COMPARISON

G/L NUMBER	BUDGET AVAILABLE	GROSS WAGES THIS PAYROLL	AMOUNT REMAINING
010-535-106	$2,515.00	$2,325.00	$190.00
010-420-101	$88,142.28	$3,672.60	$84,469.68
010-600-104	$17,640.50	$577.50	$17,063.00
022-612-106	$730.00	$520.00	$210.00
010-631-106	$625.00	$625.00	$.00
010-571-101	$20,083.59	$980.00	$19,103.59
010-555-101	$36,941.54	$1,539.23	$35,402.31
010-555-106	$360.00	$360.00	$.00
010-900-101	$41,789.54	$1,741.23	$40,048.31
010-900-106	$1,020.00	$1,020.00	$.00
010-551-101	$91,810.00	$3,825.42	$87,984.58
010-551-106	$1,540.00	$1,540.00	$.00
010-551-105	$7,476.92	$311.54	$7,165.38
010-552-105	$7,476.92	$311.54	$7,165.38
024-614-105	$13,292.32	$553.84	$12,738.48
010-553-106	$645.00	$645.00	$.00
010-553-105	$7,476.92	$311.54	$7,165.38
023-613-104	$46,346.00	$1,044.00	$45,302.00
010-631-104	$22,045.00	$783.75	$21,261.25
095-535-104	$14,800.00	$600.00	$14,200.00
010-410-106	$390.00	$390.00	$.00
010-562-101	$37,034.60	$1,543.11	$35,491.49
010-562-105	$13,292.32	$553.84	$12,738.48
010-515-102	$23,076.92	$961.54	$22,115.38
099-642-101	$36,923.08	$1,538.46	$35,384.62
040-515-101	$18,732.00	$634.00	$18,098.00
010-640-104	$13,980.00	$576.00	$13,404.00

PAY PERIOD ENDING 10/25/2025

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 010-400															
00769	LANE	LLOYD	L	3,434.03	2,704.53	3,434.03	3,434.03	3,434.03	3,193.65	212.91	49.79	240.38	226.42	.00	.00
00776	MOORE	KAREN	E	1,750.77	1,362.31	1,750.77	1,750.77	1,750.77	1,628.22	108.55	25.39	122.55	131.97	.00	.00
00924	SANTANA	MARIA	D	1,276.92	1,025.77	1,276.92	1,276.92	1,276.92	1,187.54	79.17	18.52	89.38	64.08	.00	.00
DEPARTMENT TOTAL-				6,461.72	5,092.61	6,461.72	6,461.72	6,461.72	6,009.41	400.63	93.70	452.31	422.47	.00	.00
DEPARTMENT 010-410															
00926	LANE	JENNIFER		2,038.46	1,590.76	2,038.46	2,038.46	2,038.46	1,895.77	126.38	29.56	142.69	149.07	.00	.00
00965	MAGGARD	DANA		2,923.08	2,165.93	2,923.08	2,923.08	2,923.08	2,718.46	181.23	42.38	204.62	328.92	.00	.00
00866	BATTON	TARA	L	1,633.85	1,332.94	1,633.85	1,633.85	1,633.85	1,519.48	101.30	23.69	114.37	61.55	.00	.00
00694	GERDEMAN	AMANDA	M	2,313.05	1,774.47	2,313.05	2,313.05	2,313.05	2,151.14	143.41	33.54	161.91	199.72	.00	.00
DEPARTMENT TOTAL-				8,908.44	6,864.10	8,908.44	8,908.44	8,908.44	8,284.85	552.32	129.17	623.59	739.26	.00	.00
DEPARTMENT 010-420															
00906	MOORE	KATHLEEN	M	532.50	454.48	532.50	532.50	532.50	495.22	33.02	7.72	37.28	.00	.00	.00
00961	BARCO	KALI		1,353.85	1,082.84	1,353.85	1,353.85	1,353.85	1,259.08	83.94	19.63	94.77	72.67	.00	.00
00927	CHAVERS	AMANDA	J	2,318.75	1,798.71	2,318.75	2,318.75	2,318.75	2,156.44	143.76	33.62	162.31	180.35	.00	.00
DEPARTMENT TOTAL-				4,205.10	3,336.03	4,205.10	4,205.10	4,205.10	3,910.74	260.72	60.97	294.36	253.02	.00	.00
DEPARTMENT 010-430															
00826	MUNOZ	MARIA	F	1,496.15	1,265.34	1,496.15	1,496.15	1,496.15	1,391.42	92.76	21.69	104.73	11.63	.00	.00
00740	MENSCH	MARISSA	E	1,896.92	1,433.01	1,896.92	1,896.92	1,896.92	1,764.14	117.61	27.51	132.78	186.01	.00	.00
00775	BOSLEY	LORI	L	1,672.31	1,319.11	1,672.31	1,672.31	1,672.31	1,555.25	103.68	24.25	117.06	108.21	.00	.00
00768	RALSTIN	DANIEL	M	2,696.06	1,906.11	2,696.06	2,696.06	2,696.06	2,507.34	167.16	39.09	188.72	394.98	.00	.00
00957	COVERT	MELANIE	R	1,200.00	974.20	1,200.00	1,200.00	1,200.00	1,116.00	74.40	17.40	84.00	50.00	.00	.00
00971	SANDIFER	JADA		1,200.00	928.98	1,200.00	1,200.00	1,200.00	1,116.00	74.40	17.40	84.00	95.22	.00	.00
00827	MCAFEE	AMANDA	L	1,496.15	1,064.66	1,496.15	1,496.15	1,496.15	1,391.42	92.76	21.69	104.73	.00	.00	212.31
DEPARTMENT TOTAL-				11,657.59	8,891.41	11,657.59	11,657.59	11,657.59	10,841.57	722.77	169.03	816.02	846.05	.00	212.31
DEPARTMENT 010-505															
00808	MYERS	JAMIE	L	1,521.15	1,206.96	1,521.15	1,521.15	1,521.15	1,414.67	94.31	22.06	106.48	91.34	.00	.00
00897	CARRUTHERS	TAMMY	J	1,353.85	1,082.84	1,353.85	1,353.85	1,353.85	1,259.08	83.94	19.63	94.77	72.67	.00	.00
00976	HEILEMAN	CAMILLE		1,200.00	978.40	1,200.00	1,200.00	1,200.00	1,116.00	74.40	17.40	84.00	45.80	.00	.00
00800	GREGORY	RENEE	G	2,646.06	2,119.93	2,646.06	2,646.06	2,646.06	2,460.84	164.06	38.37	185.22	138.48	.00	.00
00928	FULKERSIN	JENNIFER	J	1,276.92	1,005.85	1,276.92	1,276.92	1,276.92	1,187.54	79.17	18.52	89.38	84.00	.00	.00
DEPARTMENT TOTAL-				7,997.98	6,393.98	7,997.98	7,997.98	7,997.98	7,438.13	495.88	115.98	559.85	432.29	.00	.00
DEPARTMENT 010-515															
00695	SMITH	BETH	J	482.31	382.57	482.31	482.31	482.31	448.55	29.90	6.99	33.76	29.09	.00	.00
00013	BARNES	ELIZABETH	A	2,600.00	1,880.29	2,600.00	2,600.00	2,600.00	2,418.01	161.20	37.70	182.00	338.81	.00	.00
00916	HAMMOND	GARY	M	1,523.08	1,210.25	1,523.08	1,523.08	1,523.08	1,416.47	94.43	22.09	106.62	89.69	.00	.00
00860	ROBINSON	DAVID	Z	2,574.18	1,943.64	2,574.18	2,574.18	2,574.18	2,393.99	159.60	37.33	180.19	253.42	.00	.00
00615	EVANS	MICHAEL	B	961.54	797.05	961.54	961.54	961.54	894.23	59.62	13.94	67.31	23.62	.00	.00
00618	HENSON	ALISHA		2,028.85	1,483.95	2,028.85	2,028.85	2,028.85	1,886.84	125.79	29.42	142.02	247.67	.00	.00
DEPARTMENT TOTAL-				10,169.96	7,697.75	10,169.96	10,169.96	10,169.96	9,458.09	630.54	147.47	711.90	982.30	.00	.00

PAY PERIOD ENDING 10/25/2025

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 010-525															
00861	WARD	AMY		240.38	205.16	240.38	240.38	240.38	223.55	14.90	3.49	16.83	.00	.00	.00
00949	DEFRIEND	ROY		480.77	310.34	480.77	480.77	480.77	447.12	29.81	6.97	33.65	100.00	.00	.00
00431	LEWIS	MISTY	R	2,156.15	1,638.35	2,156.15	2,156.15	2,156.15	2,005.22	133.68	31.26	150.93	201.93	.00	.00
00511	CURRENT	SHERRY	D	1,786.15	1,395.67	1,786.15	1,786.15	1,786.15	1,661.12	110.74	25.90	125.03	128.81	.00	.00
00969	FOSTER	BRENDA	A	796.15	629.37	796.15	796.15	796.15	740.42	49.36	11.54	55.73	50.15	.00	.00
DEPARTMENT TOTAL-				5,459.60	4,178.89	5,459.60	5,459.60	5,459.60	5,077.43	338.49	79.16	382.17	480.89	.00	.00
DEPARTMENT 010-535															
00802	WELSCH	ALEXANDRA	A	1,200.00	1,024.20	1,200.00	1,200.00	1,200.00	1,116.00	74.40	17.40	84.00	.00	.00	.00
00023	BLACK	TERESA	F	3,611.06	2,756.35	3,611.06	3,611.06	3,611.06	3,358.29	223.89	52.36	252.77	325.69	.00	.00
00966	CHAVERS	PAMALA	K	1,200.00	978.40	1,200.00	1,200.00	1,200.00	1,116.00	74.40	17.40	84.00	45.80	.00	.00
00133	JENKINS	LATONYA	Y	3,099.07	2,367.05	3,099.07	3,099.07	3,099.07	2,882.14	192.14	44.94	216.93	278.01	.00	.00
DEPARTMENT TOTAL-				9,110.13	7,126.00	9,110.13	9,110.13	9,110.13	8,472.43	564.83	132.10	637.70	649.50	.00	.00
DEPARTMENT 010-551															
00080	FARRIS	THERESA		3,736.96	2,849.74	3,736.96	3,736.96	3,736.96	3,475.37	231.70	54.19	261.59	339.74	.00	.00
00736	FLANNERY	KRISTINA	M	1,940.00	1,517.71	1,940.00	1,940.00	1,940.00	1,804.20	120.28	28.13	135.80	138.08	.00	.00
DEPARTMENT TOTAL-				5,676.96	4,367.45	5,676.96	5,676.96	5,676.96	5,279.57	351.98	82.32	397.39	477.82	.00	.00
DEPARTMENT 010-552															
00876	WHITFIELD	STEPHANIE	J	1,276.92	1,037.60	1,276.92	1,276.92	1,276.92	1,187.54	79.17	18.52	89.38	52.25	.00	.00
00859	LAWRENCE	JAMES	R	2,398.50	1,536.26	2,398.50	2,398.50	2,398.50	2,230.60	148.71	34.78	167.90	510.85	.00	.00
DEPARTMENT TOTAL-				3,675.42	2,573.86	3,675.42	3,675.42	3,675.42	3,418.14	227.88	53.30	257.28	563.10	.00	.00
DEPARTMENT 010-553															
00954	PEREZ	TAMBRA	A	1,276.92	1,089.85	1,276.92	1,276.92	1,276.92	1,187.54	79.17	18.52	89.38	.00	.00	.00
00512	ARCHIBALD	CINNAMON	A	3,181.96	2,385.41	3,181.96	3,181.96	3,181.96	2,959.22	197.28	46.14	222.74	330.39	.00	.00
DEPARTMENT TOTAL-				4,458.88	3,475.26	4,458.88	4,458.88	4,458.88	4,146.76	276.45	64.66	312.12	330.39	.00	.00
DEPARTMENT 010-554															
00143	HENDRIX	LISA	L	3,736.96	2,869.74	3,736.96	3,736.96	3,736.96	3,475.37	231.70	54.19	261.59	319.74	.00	.00
00898	BAILLIO	MISTY	R	1,276.92	986.51	1,276.92	1,276.92	1,276.92	1,187.54	79.17	18.52	89.38	103.34	.00	.00
DEPARTMENT TOTAL-				5,013.88	3,856.25	5,013.88	5,013.88	5,013.88	4,662.91	310.87	72.71	350.97	423.08	.00	.00
DEPARTMENT 010-555															
00643	LANE	LATRESA	N	1,899.23	1,506.34	1,899.23	1,899.23	1,899.23	1,766.28	117.75	27.54	132.95	114.65	.00	.00
DEPARTMENT TOTAL-				1,899.23	1,506.34	1,899.23	1,899.23	1,899.23	1,766.28	117.75	27.54	132.95	114.65	.00	.00
DEPARTMENT 010-561															
00027	BONNER	BUCK		3,296.95	2,341.18	3,296.95	3,296.95	3,296.95	3,066.16	204.41	47.81	230.79	472.76	.00	.00
DEPARTMENT TOTAL-				3,296.95	2,341.18	3,296.95	3,296.95	3,296.95	3,066.16	204.41	47.81	230.79	472.76	.00	.00
DEPARTMENT 010-562															
00948	FITCH	JAKE		2,096.95	1,615.68	2,096.95	2,096.95	2,096.95	1,950.16	130.01	30.41	146.79	174.06	.00	.00
DEPARTMENT TOTAL-				2,096.95	1,615.68	2,096.95	2,096.95	2,096.95	1,950.16	130.01	30.41	146.79	174.06	.00	.00

PAY PERIOD ENDING 10/25/2025

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 010-563															
00160	MCADAMS	JIMMY	G	1,808.11	1,350.97	1,808.11	1,808.11	1,808.11	1,681.54	112.10	26.22	126.57	192.25	.00	.00
DEPARTMENT TOTAL-				1,808.11	1,350.97	1,808.11	1,808.11	1,808.11	1,681.54	112.10	26.22	126.57	192.25	.00	.00
DEPARTMENT 010-564															
00211	SESSIONS	KENNETH	I	2,381.95	1,923.98	2,381.95	2,381.95	2,381.95	2,215.21	147.68	34.54	166.74	109.01	.00	.00
DEPARTMENT TOTAL-				2,381.95	1,923.98	2,381.95	2,381.95	2,381.95	2,215.21	147.68	34.54	166.74	109.01	.00	.00
DEPARTMENT 010-570															
00973	MCGEE	DALLAS	R	1,923.08	1,483.69	1,923.08	1,923.08	1,923.08	1,788.46	119.23	27.88	134.62	136.20	.00	21.46
00617	MOWREY	DEVIN	C	3,001.93	2,132.48	3,001.93	3,001.93	3,001.93	2,791.79	186.12	43.53	210.14	429.66	.00	.00
00631	FOGLE	LEE	J	2,274.61	1,765.96	2,274.61	2,274.61	2,274.61	2,115.39	141.03	32.97	159.22	175.43	.00	.00
00215	SHIPLEY	JEREMY	D	4,176.92	2,857.16	4,176.92	4,176.92	4,176.92	3,884.54	258.97	60.57	292.38	569.38	.00	138.46
00805	PICKENS	JAMES	W	2,245.38	1,822.67	2,245.38	2,245.38	2,245.38	2,088.20	139.21	32.56	157.18	93.76	.00	.00
00119	HOWERTON	RICKY	D	3,215.38	2,286.26	3,215.38	3,215.38	3,215.38	2,990.30	199.35	46.62	225.08	458.07	.00	.00
00952	LOPEZ	JOE	L	2,015.39	1,573.64	2,015.39	2,015.39	2,015.39	1,874.31	124.95	29.22	141.08	146.50	.00	.00
00005	AULTMAN	JOHN	D	2,322.69	1,751.63	2,322.69	2,322.69	2,322.69	2,160.10	144.01	33.68	162.59	230.78	.00	.00
00212	SHAW	SCOTT	R	3,398.08	2,637.65	3,398.08	3,398.08	3,398.08	3,160.21	210.68	49.27	237.87	262.61	.00	.00
00619	STEELE	JOHNNY	R	2,632.69	2,050.49	2,632.69	2,632.69	2,632.69	2,448.40	163.23	38.17	184.29	196.51	.00	.00
00795	DOLLAR	GARY	A	2,215.39	1,800.21	2,215.39	2,215.39	2,215.39	2,060.31	137.35	32.12	155.08	90.63	.00	.00
00977	PERALEZ	CARLOS		2,015.39	1,592.52	2,015.39	2,015.39	2,015.39	1,874.31	124.95	29.22	141.08	127.62	.00	.00
00950	THOMPSON	DYLAN	L	1,923.08	1,120.08	1,923.08	1,923.08	1,923.08	1,788.46	119.23	27.88	134.62	136.20	.00	385.07
00447	MARTIN	TRAVIS	J	2,907.31	2,136.34	2,907.31	2,907.31	2,907.31	2,703.80	180.25	42.16	203.51	345.05	.00	.00
00809	HILL	CHAD	C	2,169.23	1,765.10	2,169.23	2,169.23	2,169.23	2,017.38	134.49	31.45	151.85	86.34	.00	.00
00863	HALE	HANNAH		1,480.77	1,177.01	1,480.77	1,480.77	1,480.77	1,377.12	91.81	21.47	103.65	86.83	.00	.00
00614	DARBY	MICHAEL	A	2,645.00	1,764.49	2,645.00	2,645.00	2,645.00	2,459.85	163.99	38.34	185.15	293.65	.00	199.38
DEPARTMENT TOTAL-				42,562.32	31,717.38	42,562.32	42,562.32	42,562.32	39,582.93	2,638.85	617.11	2,979.39	3,865.22	.00	744.37
DEPARTMENT 010-571															
00524	BLACK	STEVEN	B	980.00	769.92	980.00	980.00	980.00	911.40	60.76	14.21	68.60	66.51	.00	.00
DEPARTMENT TOTAL-				980.00	769.92	980.00	980.00	980.00	911.40	60.76	14.21	68.60	66.51	.00	.00
DEPARTMENT 010-600															
00875	DAHLKE	CYNTHIA	D	577.50	492.89	577.50	577.50	577.50	537.07	35.81	8.37	40.43	.00	.00	.00
DEPARTMENT TOTAL-				577.50	492.89	577.50	577.50	577.50	537.07	35.81	8.37	40.43	.00	.00	.00
DEPARTMENT 010-610															
00789	MCBAY	RONNIE	R	2,016.54	1,574.48	2,016.54	2,016.54	2,016.54	1,875.38	125.03	29.24	141.16	146.63	.00	.00
00896	MAYS	MICHELLE		1,200.00	968.70	1,200.00	1,200.00	1,200.00	1,116.00	74.40	17.40	84.00	55.50	.00	.00
DEPARTMENT TOTAL-				3,216.54	2,543.18	3,216.54	3,216.54	3,216.54	2,991.38	199.43	46.64	225.16	202.13	.00	.00
DEPARTMENT 010-630															
00814	YOUNG	REAGAN	W	828.00	706.69	828.00	828.00	828.00	770.04	51.34	12.01	57.96	.00	.00	.00
DEPARTMENT TOTAL-				828.00	706.69	828.00	828.00	828.00	770.04	51.34	12.01	57.96	.00	.00	.00

PAY PERIOD ENDING 10/25/2025

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 010-631															
00160	MCADAMS	JIMMY	G	733.85	548.31	733.85	733.85	733.85	682.48	45.50	10.64	51.37	78.03	.00	.00
00524	BLACK	STEVEN	B	1,245.00	978.11	1,245.00	1,245.00	1,245.00	1,157.85	77.19	18.05	87.15	84.50	.00	.00
00889	MCBROOM	DANE	R	2,400.00	1,858.98	2,400.00	2,400.00	2,400.00	2,232.00	148.80	34.80	168.00	189.42	.00	.00
00796	SMITH II	LEONARD	R	783.75	628.75	783.75	783.75	783.75	728.89	48.59	11.36	54.86	40.19	.00	.00
DEPARTMENT TOTAL-				5,162.60	4,014.15	5,162.60	5,162.60	5,162.60	4,801.22	320.08	74.85	361.38	392.14	.00	.00
DEPARTMENT 010-640															
00456	ACEVEDO	LIDIA	B	576.00	461.62	576.00	576.00	576.00	535.68	35.71	8.35	40.32	30.00	.00	.00
DEPARTMENT TOTAL-				576.00	461.62	576.00	576.00	576.00	535.68	35.71	8.35	40.32	30.00	.00	.00
DEPARTMENT 010-642															
00818	MCINTOSH	JANICE	J	1,840.77	1,444.09	1,840.77	1,840.77	1,840.77	1,711.92	114.13	26.69	128.85	127.01	.00	.00
00974	COLEY	JENNIFER	L	1,538.46	1,245.40	1,538.46	1,538.46	1,538.46	1,430.77	95.38	22.31	107.69	67.68	.00	.00
00829	SHELTON	BILLY	E	1,830.77	1,507.70	1,830.77	1,830.77	1,830.77	1,702.62	113.51	26.55	128.15	54.86	.00	.00
00871	SINGLETON	KATHY	F	1,630.77	1,355.60	1,630.77	1,630.77	1,630.77	1,516.62	101.11	23.65	114.15	36.26	.00	.00
00729	NELMS	GENELL		2,063.46	1,609.31	2,063.46	2,063.46	2,063.46	1,919.02	127.93	29.92	144.44	151.86	.00	.00
00188	PRICE	JERRILYN	J	1,995.77	1,596.64	1,995.77	1,995.77	1,995.77	1,856.07	123.74	28.94	139.70	106.75	.00	.00
00490	WIMBERLY	SHEENA	A	2,226.54	1,787.81	2,226.54	2,226.54	2,226.54	2,070.68	138.05	32.28	155.86	112.54	.00	.00
00915	BRYANT	NATHAN	L	1,630.77	1,391.86	1,630.77	1,630.77	1,630.77	1,516.62	101.11	23.65	114.15	.00	.00	.00
00893	ALLEN	EMILEE	A	1,923.08	1,577.90	1,923.08	1,923.08	1,923.08	1,788.46	119.23	27.88	134.62	63.45	.00	.00
00951	STUBBS	STEPHEN	M	1,538.46	1,219.81	1,538.46	1,538.46	1,538.46	1,430.77	95.38	22.31	107.69	93.27	.00	.00
00874	NORTHCUTT	PEYTON	B	1,630.77	1,288.29	1,630.77	1,630.77	1,630.77	1,516.62	101.11	23.65	114.15	103.57	.00	.00
00883	LAMB	EVAN		662.72	561.70	662.72	662.72	662.72	616.33	41.09	9.61	46.39	3.93	.00	.00
00793	MCCOY	BOBBY	R	1,875.77	1,511.15	1,875.77	1,875.77	1,875.77	1,744.47	116.30	27.20	131.30	89.82	.00	.00
00930	GILBERT	EARL		2,308.06	1,797.17	2,308.06	2,308.06	2,308.06	2,146.50	143.10	33.47	161.56	179.16	.00	6.40
00838	SUTTON	HEATHER	R	1,484.62	1,267.12	1,484.62	1,484.62	1,484.62	1,380.70	92.05	21.53	103.92	.00	.00	.00
00959	ALLEN	JONATHAN	M	1,538.46	1,180.09	1,538.46	1,538.46	1,538.46	1,430.77	95.38	22.31	107.69	132.99	.00	.00
DEPARTMENT TOTAL-				27,719.25	22,341.64	27,719.25	27,719.25	27,719.25	25,778.94	1,718.60	401.95	1,940.31	1,323.15	.00	6.40
DEPARTMENT 010-650															
00629	SNEED	WILLIE	L	435.00	346.27	435.00	435.00	435.00	404.55	26.97	6.31	30.45	25.00	.00	.00
DEPARTMENT TOTAL-				435.00	346.27	435.00	435.00	435.00	404.55	26.97	6.31	30.45	25.00	.00	.00
DEPARTMENT 010-900															
00899	HALL	DARLENE	K	779.62	665.41	779.62	779.62	779.62	725.05	48.34	11.30	54.57	.00	.00	.00
00709	HILL	GOLDIE	S	135.00	115.22	135.00	135.00	135.00	125.55	8.37	1.96	9.45	.00	.00	.00
00833	COLLINS	DANIEL		783.00	653.17	783.00	783.00	783.00	728.19	48.55	11.35	54.81	15.12	.00	.00
00591	BROOKE	VONDA	G	540.00	460.89	540.00	540.00	540.00	502.20	33.48	7.83	37.80	.00	.00	.00
00179	STEPHENSON	STEPHANIE	R	2,761.23	2,062.39	2,761.23	2,761.23	2,761.23	2,567.94	171.20	40.04	193.29	294.31	.00	.00
00967	WALKER	LEANDA		750.00	594.97	750.00	750.00	750.00	697.50	46.50	10.88	52.50	45.15	.00	.00
00794	SCHOENEBERG	VIRGINIA	L	783.00	668.29	783.00	783.00	783.00	728.19	48.55	11.35	54.81	.00	.00	.00
DEPARTMENT TOTAL-				6,531.85	5,220.34	6,531.85	6,531.85	6,531.85	6,074.62	404.99	94.71	457.23	354.58	.00	.00
DEPARTMENT 021-611															
00612	BONNER	WILLIAM	A	3,489.90	2,514.41	3,489.90	3,489.90	3,489.90	3,245.61	216.37	50.60	244.29	464.23	.00	.00
00630	GRANBERRY	RICKY	L	2,536.59	1,895.79	2,536.59	2,536.59	2,536.59	2,359.03	157.27	36.78	177.56	269.19	.00	.00
00873	CANNON	THOMAS DOY		1,918.15	1,501.49	1,918.15	1,918.15	1,918.15	1,783.88	118.93	27.81	134.27	135.65	.00	.00
00696	MASSEY	JEFFERY	W	2,416.59	1,909.49	2,416.59	2,416.59	2,416.59	2,247.43	149.83	35.04	169.16	153.07	.00	.00
00922	THOMPSON	TRENTON	R	1,846.15	1,448.08	1,846.15	1,846.15	1,846.15	1,716.92	114.46	26.77	129.23	127.61	.00	.00

PAY PERIOD ENDING 10/25/2025

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT TOTAL-				12,207.38	9,269.26	12,207.38	12,207.38	12,207.38	11,352.87	756.86	177.00	854.51	1,149.75	.00	.00
DEPARTMENT 022-612															
00815	MCSWANE	WILLIAM	B	2,964.90	2,252.72	2,964.90	2,964.90	2,964.90	2,757.36	183.82	42.99	207.54	277.83	.00	.00
00920	THOMPSON	CODY	R	720.00	539.52	720.00	720.00	720.00	669.60	44.64	10.44	50.40	75.00	.00	.00
00620	HUGHES	BRIAN	N	2,546.59	1,902.28	2,546.59	2,546.59	2,546.59	2,368.33	157.89	36.93	178.26	271.23	.00	.00
00963	GRIFFIN	KEVIN		2,026.59	1,542.22	2,026.59	2,026.59	2,026.59	1,884.73	125.65	29.39	141.86	187.47	.00	.00
00968	BALLARD	CASH		1,875.00	1,429.76	1,875.00	1,875.00	1,875.00	1,743.75	116.25	27.19	131.25	170.55	.00	.00
DEPARTMENT TOTAL-				10,133.08	7,666.50	10,133.08	10,133.08	10,133.08	9,423.77	628.25	146.94	709.31	982.08	.00	.00
DEPARTMENT 023-613															
00815	MCSWANE	WILLIAM	B	210.00	159.55	210.00	210.00	210.00	195.30	13.02	3.05	14.70	19.68	.00	.00
00418	DANIEL	HOLLIS	W	2,576.80	1,921.89	2,576.80	2,576.80	2,576.80	2,396.42	159.76	37.36	180.38	277.41	.00	.00
00553	LONG	LESLIE		2,366.59	1,785.48	2,366.59	2,366.59	2,366.59	2,200.93	146.73	34.32	165.66	234.40	.00	.00
00163	MCGOWAN	RICHARD	L	3,249.90	2,431.39	3,249.90	3,249.90	3,249.90	3,022.41	201.49	47.12	227.49	342.41	.00	.00
00781	WHITTINGTON	MICHAEL	G	2,191.80	1,704.52	2,191.80	2,191.80	2,191.80	2,038.37	135.89	31.78	153.43	166.18	.00	.00
00300	GARCIA	JOSE	G	1,044.00	841.05	1,044.00	1,044.00	1,044.00	970.92	64.73	15.14	73.08	50.00	.00	.00
DEPARTMENT TOTAL-				11,639.09	8,843.88	11,639.09	11,639.09	11,639.09	10,824.35	721.62	168.77	814.74	1,090.08	.00	.00
DEPARTMENT 024-614															
00637	PRICE	RICKY	D	2,526.59	1,971.77	2,526.59	2,526.59	2,526.59	2,349.73	156.65	36.64	176.86	184.67	.00	.00
00525	CASTLOW	BILLY	J	972.00	760.29	972.00	972.00	972.00	903.96	60.26	14.09	68.04	69.32	.00	.00
00772	JONES	JAMES	K	2,306.59	1,868.07	2,306.59	2,306.59	2,306.59	2,145.13	143.01	33.45	161.46	100.60	.00	.00
00962	HARGROVE	JAMES		2,026.59	1,542.22	2,026.59	2,026.59	2,026.59	1,884.73	125.65	29.39	141.86	187.47	.00	.00
00970	CAPERS	WILLIAM		855.00	691.02	855.00	855.00	855.00	795.15	53.01	12.40	59.85	38.72	.00	.00
00197	RIDGE	CLYDE	E	4,164.90	2,802.41	4,164.90	4,164.90	4,164.90	3,873.36	258.22	60.39	291.54	752.34	.00	.00
DEPARTMENT TOTAL-				12,851.67	9,635.78	12,851.67	12,851.67	12,851.67	11,952.06	796.80	186.36	899.61	1,333.12	.00	.00
DEPARTMENT 040-515															
00618	HENSON	ALISHA		634.00	463.72	634.00	634.00	634.00	589.62	39.31	9.19	44.38	77.40	.00	.00
DEPARTMENT TOTAL-				634.00	463.72	634.00	634.00	634.00	589.62	39.31	9.19	44.38	77.40	.00	.00
DEPARTMENT 046-515															
00013	BARNES	ELIZABETH	A	158.50	114.63	158.50	158.50	158.50	147.40	9.83	2.30	11.09	20.65	.00	.00
00618	HENSON	ALISHA		158.50	115.93	158.50	158.50	158.50	147.40	9.83	2.30	11.09	19.35	.00	.00
DEPARTMENT TOTAL-				317.00	230.56	317.00	317.00	317.00	294.80	19.66	4.60	22.18	40.00	.00	.00
DEPARTMENT 047-515															
00013	BARNES	ELIZABETH	A	236.82	171.27	236.82	236.82	236.82	220.24	14.68	3.43	16.58	30.86	.00	.00
00618	HENSON	ALISHA		634.93	464.39	634.93	634.93	634.93	590.48	39.37	9.21	44.45	77.51	.00	.00
DEPARTMENT TOTAL-				871.75	635.66	871.75	871.75	871.75	810.72	54.05	12.64	61.03	108.37	.00	.00
DEPARTMENT 092-640															
00139	JONES	LARRY	C	2,540.38	1,898.25	2,540.38	2,540.38	2,540.38	2,362.55	157.50	36.84	177.83	269.96	.00	.00
DEPARTMENT TOTAL-				2,540.38	1,898.25	2,540.38	2,540.38	2,540.38	2,362.55	157.50	36.84	177.83	269.96	.00	.00

PAY PERIOD ENDING 10/25/2025

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 095-535															
00955	KNOPH	BRITTANY		600.00	512.10	600.00	600.00	600.00	558.00	37.20	8.70	42.00	.00	.00	.00
DEPARTMENT TOTAL-				600.00	512.10	600.00	600.00	600.00	558.00	37.20	8.70	42.00	.00	.00	.00
DEPARTMENT 098-670															
00724	ARMAN	AMY	E	1,840.00	1,443.53	1,840.00	1,840.00	1,840.00	1,711.20	114.08	26.67	128.80	126.92	.00	.00
00430	ASHLEY	KEITHA	K	2,538.08	2,009.82	2,538.08	2,538.08	2,538.08	2,360.41	157.36	36.80	177.67	156.43	.00	.00
00884	MCKINLEY	TAMMY	L	1,650.00	1,292.55	1,650.00	1,650.00	1,650.00	1,534.50	102.30	23.93	115.50	115.72	.00	.00
00811	WARREN	ABIGAIL	W	1,865.00	1,462.07	1,865.00	1,865.00	1,865.00	1,734.45	115.63	27.04	130.55	129.71	.00	.00
00669	CHILDS	JONNY	R	2,075.00	1,578.14	2,075.00	2,075.00	2,075.00	1,929.75	128.65	30.09	145.25	192.87	.00	.00
00885	MURDOCK	JERI	J	1,650.00	1,370.22	1,650.00	1,650.00	1,650.00	1,534.50	102.30	23.93	115.50	38.05	.00	.00
00972	JAMESON	JACIE	E	1,307.69	1,048.59	1,307.69	1,307.69	1,307.69	1,216.15	81.08	18.96	91.54	67.52	.00	.00
00964	SPIRES	MICHAEL		1,307.69	1,008.87	1,307.69	1,307.69	1,307.69	1,216.15	81.08	18.96	91.54	107.24	.00	.00
00649	GONZALEZ	LESLIE		2,180.38	1,675.64	2,180.38	2,180.38	2,180.38	2,027.75	135.18	31.62	152.63	185.31	.00	.00
DEPARTMENT TOTAL-				16,413.84	12,889.43	16,413.84	16,413.84	16,413.84	15,264.86	1,017.66	238.00	1,148.98	1,119.77	.00	.00
DEPARTMENT 099-515															
00695	SMITH	BETH	J	1,791.76	1,421.19	1,791.76	1,791.76	1,791.76	1,666.34	111.09	25.98	125.42	108.08	.00	.00
00916	HAMMOND	GARY	M	1,451.79	1,153.62	1,451.79	1,451.79	1,451.79	1,350.16	90.01	21.05	101.62	85.49	.00	.00
00860	ROBINSON	DAVID	Z	1,913.25	1,444.61	1,913.25	1,913.25	1,913.25	1,779.32	118.62	27.74	133.93	188.35	.00	.00
DEPARTMENT TOTAL-				5,156.80	4,019.42	5,156.80	5,156.80	5,156.80	4,795.82	319.72	74.77	360.97	381.92	.00	.00
DEPARTMENT 099-642															
00975	ROSE	JOHN	P	1,538.46	1,219.81	1,538.46	1,538.46	1,538.46	1,430.77	95.38	22.31	107.69	93.27	.00	.00
DEPARTMENT TOTAL-				1,538.46	1,219.81	1,538.46	1,538.46	1,538.46	1,430.77	95.38	22.31	107.69	93.27	.00	.00
GRAND TOTAL-				257,771.36	198,490.19	257,771.36	257,771.36	257,771.36	239,727.40	15,981.86	3,737.72	18,043.96	20,567.35	.00	950.28