COMMISSIONERS REPORT
CINNAMON ARCHIBALD, FREESTONE JUSTICE OF THE PEACE PRECINT 3 - RAN ON 11/05/2025 AT 01:53pm

10/01/2025 THRU 10/31/2025

	Cases Pending 10/01/2025	Cases Added	Cases Disposed	Cases Pending 10/31/2025
Misdemeanor C	4589	142	80	4651
Misdemeanor AB	4	0	0	4
Felony	2	0	0	2
Misdemeanor C Juv	28	0	1	27
Misdemeanor AB Juv	0	0	0	0
Felony Juv	0	0	0	0
Truancy	9	0	0	9
Civil	48	13	8	53
Other Activity				
Inquests		0	0	
EPO		0	0	
Admin Hearings		5	4	
Magistration		28		

RECEIVED
NOV 05 2025
Freestone Co. Auditor

Money Collected

Criminal Collected	17,301.48
Juvenile Collected	50.00
Truancy Collected	0.00
Civil Collected	627.00
Inquest Collected	0.00
Miscellaneous Collected	0.00
Total Collected	17,978.48

COMMISSIONERS COURT
FREESTONE COUNTY, TEXAS

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

COMMISSIONERS REPORT
CINNAMON ARCHIBALD, FREESTONE JUSTICE OF THE PEACE PRECINT 3 - RAN ON 11/05/2025 AT 01:53pm

10/01/2025 THRU 10/31/2025

Fees Receipted

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
STATE ARREST FEE	NO GL CODE	290.21	285.21	5.00	228.17	57.04
WARRANT	NO GL CODE	150.00	150.00	0.00	150.00	0.00
COURTHOUSE SECURITY	NO GL CODE	29.36	29.36	0.00	29.36	0.00
TIME PAYMENT	NO GL CODE	50.00	50.00	0.00	25.00	25.00
PARKS & WILDLIFE ARREST F	NO GL CODE	10.00	10.00	0.00	8.00	2.00
DPS OMNI FEE	NO GL CODE	150.00	150.00	0.00	50.00	100.00
JUDICIAL SALARY-DISTRICT	NO GL CODE	44.04	44.04	0.00	4.40	39.64
LOCAL CONSOLIDATED COURT	NO GL CODE	62.71	62.71	0.00	62.71	0.00
OMNI REIMBURSEMENT FEE (E	NO GL CODE	75.23	75.23	0.00	75.23	0.00
COMPLIANCE DISMISSAL FINE	NO GL CODE	10.00	10.00	0.00	10.00	0.00
CONSOLIDATED COURT COSTS	010-208-029	4058.61	3996.61	62.00	399.66	3596.95
SEATBELT/UNRESTRAINED CHI	010-208-038	229.00	229.00	0.00	114.50	114.50
STATE TRANSPORTATION FEE	010-208-041	45.68	45.68	0.00	2.28	43.40
STATE JURY FEE (JRF)	010-208-060	29.36	29.36	0.00	2.94	26.42
INDIGENT DEFENSE FEE	010-208-071	14.68	14.68	0.00	1.47	13.21
TRUANCY PREVENTION DIVERS	010-208-074	8.68	8.68	0.00	0.00	8.68
CIVIL JUSTICE DATA FEE (M	010-208-082	0.15	0.15	0.00	0.01	0.14
STATE TRAFFIC FINE (EFF.	010-208-086	1755.59	1705.59	50.00	68.22	1637.37
RESTITUTION	010-210-045	67.45	67.45	0.00	67.45	0.00
MERCHANTS FEE	010-210-045	90.00	90.00	0.00	90.00	0.00
COLLECTION SERVICE FEE	010-210-069	1156.19	1156.19	0.00	1156.19	0.00
LOCAL CC TRUANCY PREVENTI	010-210-070	281.20	276.20	5.00	276.20	0.00
DEFENSIVE DRIVING	010-340-830	30.00	30.00	0.00	30.00	0.00
LOCAL ARREST FEE	010-350-607	25.23	25.23	0.00	25.23	0.00
TRAFFIC	010-350-608	4.57	4.57	0.00	4.57	0.00
TIME PAYMENT REIMBURSEMEN	010-350-618	160.26	160.26	0.00	160.26	0.00
LOCAL CC JURY FUND	010-350-619	5.61	5.51	0.10	5.51	0.00
FINE	010-350-620	6872.42	6801.42	71.00	6801.42	0.00
DEFERRED FINE	010-350-620	960.00	960.00	0.00	960.00	0.00
LOCAL TRAFFIC FINE (EFF.	023-322-000	105.33	102.33	3.00	102.33	0.00
LOCAL CC COURTHOUSE SECUR	092-350-600	275.60	270.70	4.90	270.70	0.00
TECH FUND	094-350-830	29.36	29.36	0.00	29.36	0.00
LOCAL CC TECH FUND	094-350-832	224.96	220.96	4.00	220.96	0.00
		17301.48	17096.48	205.00	11432.13	5664.35
CIVIL DISTRIBUTIONS						
State Consolidated Civil	NO GL CODE	63.00	63.00	0.00	0.00	63.00
County Dispute Resolution	NO GL CODE	55.00	55.00	0.00	55.00	0.00

COMMISSIONERS REPORT
CINNAMON ARCHIBALD, FREESTONE JUSTICE OF THE PEACE PRECINT 3 - RAN ON 11/05/2025 AT 01:53pm

10/01/2025 THRU 10/31/2025

Language Access Fund	NO GL CODE	33.00	33.00	0.00	33.00	0.00
Justice Court Support Fun	010-340-755	275.00	275.00	0.00	275.00	0.00
COPIES	010-340-830	1.00	1.00	0.00	1.00	0.00
CIVIL SERVICE FEE	010-340-930	200.00	200.00	0.00	200.00	0.00
		627.00	627.00	0.00	564.00	63.00
JUVENILE DISTRIBUTIONS						
STATE ARREST FEE	NO GL CODE	2.62	2.62	0.00	2.10	0.52
CONSOLIDATED COURT COSTS	010-208-029	32.29	32.29	0.00	3.23	29.06
LOCAL CC TRUANCY PREVENTI	010-210-070	2.60	2.60	0.00	2.60	0.00
TIME PAYMENT REIMBURSEMEN	010-350-618	7.81	7.81	0.00	7.81	0.00
LOCAL CC JURY FUND	010-350-619	0.05	0.05	0.00	0.05	0.00
LOCAL CC COURTHOUSE SECUR	092-350-600	2.55	2.55	0.00	2.55	0.00
LOCAL CC TECH FUND	094-350-832	2.08	2.08	0.00	2.08	0.00
		50.00	50.00	0.00	20.42	29.58

SUMMARY BREAKDOWN

Cash	3626.18
Credit Card	9580.00
Cashier's Check	432.00
E-File Payment	265.00
Check	3620.30
Bond Forfeiture	0.00
Indigent	205.00
Money Order	250.00
TOTAL MONETARY	17,773.48
TOTAL NON-MONETARY	205.00
GRAND TOTAL	17,978.48

COMMISSIONERS REPORT
CINNAMON ARCHIBALD, FREESTONE JUSTICE OF THE PEACE PRECINT 3 - RAN ON 11/05/2025 AT 01:53pm

10/01/2025 THRU 10/31/2025

ERR: CR CASE : IS MISSING OFFENSE CODE

FREESTONE CONSTABLE OFFICE - PRECINCT 2

800 Main Street
Teague, Texas 75860
(254) 739-2518 Ext. 384
Constable.Precinct2@co.freestone.tx.us

OCTOBER REPORT

The Constable's Office for Precinct 2 performed the following actions for the month of September:

1. Assisted Teague PD with traffic control on US84 with 2 stock oversized loads. October 1st.
2. Spoke with an attorney from Andrews Myers law firm in regards to a case from 2024 in which property in Freestone County was to be sold at public auction. Investigation showed that the property had been transferred out of the defendants name prior to sale and other action taking place. The property was not sold and no funds were recovered. I forwarded this information to the attorney. October 2nd.
3. Spoke with a gentleman whose sister legally owns property on FCR 606 who discovered other family members had "staked out" a portion of the land, presumably to inhabit. I advised they should place no trespass signs on the property and remove the markers as she is listed as the only owner of the property on the CAD website since 1995. October 2nd.
4. Served a civil citation to an inmate at the Boyd Unit. October 3rd.
5. Served a debt claim citation to a citizen in Pct. 2. October 3rd.
6. Attempted to serve a civil citation in 800 block of Corsicana Street, Teague, Texas. October 6.
7. Attended a community outreach program at the Methodist Church Preschool in Teague, Texas. October 7th.
8. Served the required 24 hour minimum notice for a writ of possession on the 1400 block of East Main Street in Teague, Texas. October 13th.
9. Attended the commissioner court regarding the approval of new IT equipment for the Constable's office to use law enforcement systems on new issued laptops. Have not received the laptop as of yet. October 15th.

10. Assisted Precinct 3 Constable with the serving of citations and an environmental call for service and performed a motorist assist on Interstate 45. October 15th.
11. Attempted to serve 2 civil citations in Precinct 2, but was unable to make contact with the receiving parties. October 16th.
12. Received a CPS document to be served at the Boyd Unit. Court was scheduled for 0830 Hours on Oct. 16th so I contacted the CPS issuing office and advised that we had not received the document in time to serve prior to the court date. October 16th.
13. Was contacted by a law firm in an attempt to locate and serve an individual with a writ of execution for taxes due. Investigation showed that the person no longer lives in Freestone County and that I would be unable to assist. October 16th.
14. Performed a Writ Of Possession for a bank taking possession of property for a foreclosure in the 1400 Block of East Main Street in Teague, Texas. October 17th.
15. Assisted in serving a debt claim citation out of Bell County Pct 1. October 17th.
16. Attempted to serve a tax debt citation out of Fort Bend County. Investigation showed the defendant was deceased and no other family resided at the address provided. Citation was returned to the court of issue. October 17th.

FILED FOR RECORD
At 9 ,o'clock 4 M

NOV 06 2025

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

COMMISSIONERS COURT
FREESTONE COUNTY, TEXAS

JIMMY MCADAMS
CONSTABLE
Precinct # 3

440 East Main St., Ste.3
Fairfield, TX 75840
Ph: (903) 390-8442

COUNTY OF FREESTONE

1. October 1, sworn and submitted paperwork with Tecole and Leose. Tcole approved L1 October 14th.
2. October 15th Stood in JP Court for precinct 3.
3. Served civil process papers in the Butler area.
4. Went to Limestone County to serve civil process papers.
5. Patrolled the Butler area, the Oakwood area, and the Lanely area
6. Checked on environmental crimes on county road 400, Precinct 3 Commissioner McGowen assisted in digging out the trash dumped in the deep creek.
7. Performed a motorist assist on interstate 45.
8. Helped Constable of precinct 2 with a writ of the possession in the city of Teague on October 17th.
9. Served civil papers in Fairfield and patrolled Fairfield area.
10. Worked District Court assisting Freestone County Sheriff's Office the morning of October 20th and sit-in county court in the afternoon.
11. Worked district court assisting Freestone County Sheriff's Office all day on October 21st.
12. Week of October 20th, I patrolled late afternoon in the Butler, Lanely and Dew areas
13. Sit in County Court on October 27th
14. On October 28 while patrolling in the Oakwood area, I ran across the bags of trash. I dug through them and found an envelope with the name and address from Elkhart.
15. Week of October 27 patrolled in the Fairfield and Dew area. Working the school zones of Fairfield and Dew.
16. October 30th assisted Fairfield Police Department on the square regarding an individual with a gun. Later on that afternoon I assisted Freestone county sheriff's office with a search warrant on Blanton St in Fairfield.
17. End of Report for October.

Constable J McAdams

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

Renee Gregory
Freestone County Clerk
Fairfield, Texas

Money Breakdown Report

Report Range from Oct 01 2025 To Oct 31 2025

11/4/2025 8:45:31 AM

Entire Office	Cash	2,907.00		
	Cash Change	(575.00)		
	Check	11,888.00		
	Money Order	3,340.00		
	Credit Card	9,323.00		
	CSC	3,661.00		
	EFILE	2,485.00		
	EPN	329.00		
	FREESTONE COUNTY TITLE COMPANY	3,288.00		
	FREESTONE COUNTY TITLE COPIES	108.00		
	Heritage Title Copies	2.00		
	Simplifile	5,769.00		
		42,525.00		Total
Freestone County Court				
	Cash	2,907.00		
	Cash Change	(575.00)		
		2,332.00	2,332.00	
	Check	11,888.00		
	Money Order	3,340.00		
		15,228.00	17,560.00	
	Credit Card	9,323.00		
	CSC	3,661.00		
	EFILE	2,485.00		
	EPN	329.00		
	Simplifile	5,769.00		
		21,567.00	39,127.00	
	FREESTONE COUNTY TITLE COMPANY	3,288.00		
	FREESTONE COUNTY TITLE COPIES	108.00		
	Heritage Title Copies	2.00		
		3,398.00	42,525.00	Location Total
			42,525.00	Final Total

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

COMMISSIONERS COURT
FREESTONE COUNTY, TEXAS

Freestone County Treasurer's Office
118 E. Commerce, Room 102
Fairfield, Texas 75840
Office: (903) 389-2180
Fax: (903) 389-5894

Mandy Chavers
County Treasurer

Kali Barco
Chief Deputy Treasurer

Thursday, November 6, 2025

Unfunded Liability Quarterly Report Summary

Q4: JUL-SEP

Sick, Vacation, Comp & Holiday Time
For Pay Periods in Quarter 4 ending 09/13/2025
06/21/2025 to 09/13/2025

Type	Hours	Value
Sick Time	52,453.66	$ 1,172,431.11
Vacation Time	41,532.25	$ 941,717.31
Comp Time	6,928.50	$ 157,596.83
Holiday Time	7,230.52	$ 158,229.02
Totals:	**108,144.93**	**$ 2,429,974.27**

Presented to Freestone County Commissioners' Court on 11/6/25 by

Mandy Chavers
Freestone County Treasurer

COMMISSIONERS COURT FREESTONE COUNTY TEXAS

FILED FOR RECORD
At 9 ,o'clock A M

NOV 06 2025

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

UNFUNDED LIABILITY FOR EACH PAYROLL

PAY PERIOD ENDING	PAY DAY	QUARTER	SICK AVAIL	VALUE	VACATION AVAIL	VALUE	COMP AVAIL	VALUE	HOLIDAY AVAIL	VALUE	TOTALS AVAIL	TOTAL VALUE
7/5/2025	11-Jul	4	8,925.10	$ 199,630.64	6,892.07	$ 155,953.51	1,092.47	$ 25,569.98	1,693.49	$ 37,369.37	18,603.13	$ 418,523.50
7/19/2025	25-Jul	4	8,486.10	$ 189,073.34	6,643.07	$ 151,035.32	1,137.14	$ 26,297.10	1,482.99	$ 32,781.65	17,749.30	$ 399,187.41
8/2/2025	8-Aug	4	9,013.53	$ 200,549.99	7,024.35	$ 159,097.40	1,034.01	$ 23,742.60	1,295.74	$ 28,269.09	18,367.63	$ 411,659.08
8/16/2025	22-Aug	4	8,781.28	$ 195,686.18	6,785.37	$ 154,174.21	1,106.84	$ 25,117.51	1,182.24	$ 25,730.16	17,855.73	$ 400,708.06
8/30/2025	5-Sep	4	8,861.70	$ 198,596.72	7,159.52	$ 162,061.93	1,261.76	$ 28,075.69	1,129.49	$ 24,259.63	18,412.47	$ 412,993.97
9/13/2025	19-Sep	4	8,385.95	$ 188,894.24	7,027.87	$ 159,394.94	1,296.28	$ 28,793.95	446.57	$ 9,819.12	17,156.67	$ 386,902.25
QUARTER TOTALS		Q1	-	0.00	-	0.00	-	0.00	-	0.00	-	0.00
		Q2	-	0.00	-	0.00	-	0.00	-	0.00	-	0.00
		Q3	-	0.00	-	0.00	-	0.00	-	0.00	-	0.00
		Q4	52,453.66	$ 1,172,431.11	41,532.25	$ 941,717.31	6,928.50	$ 157,596.83	7,230.52	$ 158,229.02	108,144.93	$ 2,429,974.27
ANNUAL TOTALS			52,453.66	$ 1,172,431.11	41,532.25	$ 941,717.31	6,928.50	$ 157,596.83	7,230.52	$ 158,229.02	108,144.93	$ 2,429,974.27

FOR PAY PERIOD ENDING 07/05/2025

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
GRAND TOTALS			8925.10	199630.64	6892.07	155953.51	1092.47	25569.98	1693.49	37369.37	18603.13	418523.50

FOR PAY PERIOD ENDING 07/19/2025

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
		GRAND TOTALS	8486.10	189073.34	6643.07	151035.32	1137.14	26297.10	1482.99	32781.65	17749.30	399187.41

FOR PAY PERIOD ENDING 08/02/2025

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
GRAND TOTALS			9013.53	200549.99	7024.35	159097.40	1034.01	23742.60	1295.74	28269.09	18367.63	411659.08

FOR PAY PERIOD ENDING 08/16/2025

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
		GRAND TOTALS	8781.28	195686.18	6785.37	154174.21	1106.84	25117.51	1182.24	25730.16	17855.73	400708.06

FOR PAY PERIOD ENDING 08/30/2025

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
GRAND TOTALS			8861.70	198596.72	7159.52	162061.93	1261.76	28075.69	1129.49	24259.63	18412.47	412993.97

FOR PAY PERIOD ENDING 09/13/2025

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
GRAND TOTALS			8385.95	188894.24	7027.87	159394.94	1296.28	28793.95	446.57	9819.12	17156.67	386902.25

Freestone County Treasurer's Office

118 E. Commerce, Room 102
Fairfield, Texas 75840

Office: (903) 389-2180
Fax: (903) 389-5894

Mandy Chavers
County Treasurer

Kali Barco
Chief Deputy Treasurer

November 6, 2025

Q4: JUL-SEP

To: Freestone County Commissioners' Court
From: Freestone County Treasurer
Ref: Vacation Sick Holiday Comp Administrative Time Taken Report

Attached is the Quarterly Report for FY 2025 Quarter 4: July through September 2025.

Grand Totals are stated below:

Sick:	1,194.15
Vacation:	1,000.59
Comp:	1,174.06
Holiday:	1,968.62
Admin (BNS):	529.99
Bereavement:	0.00
Military:	80.00

Here to serve.

Mandy Chavers

Freestone County Treasurer

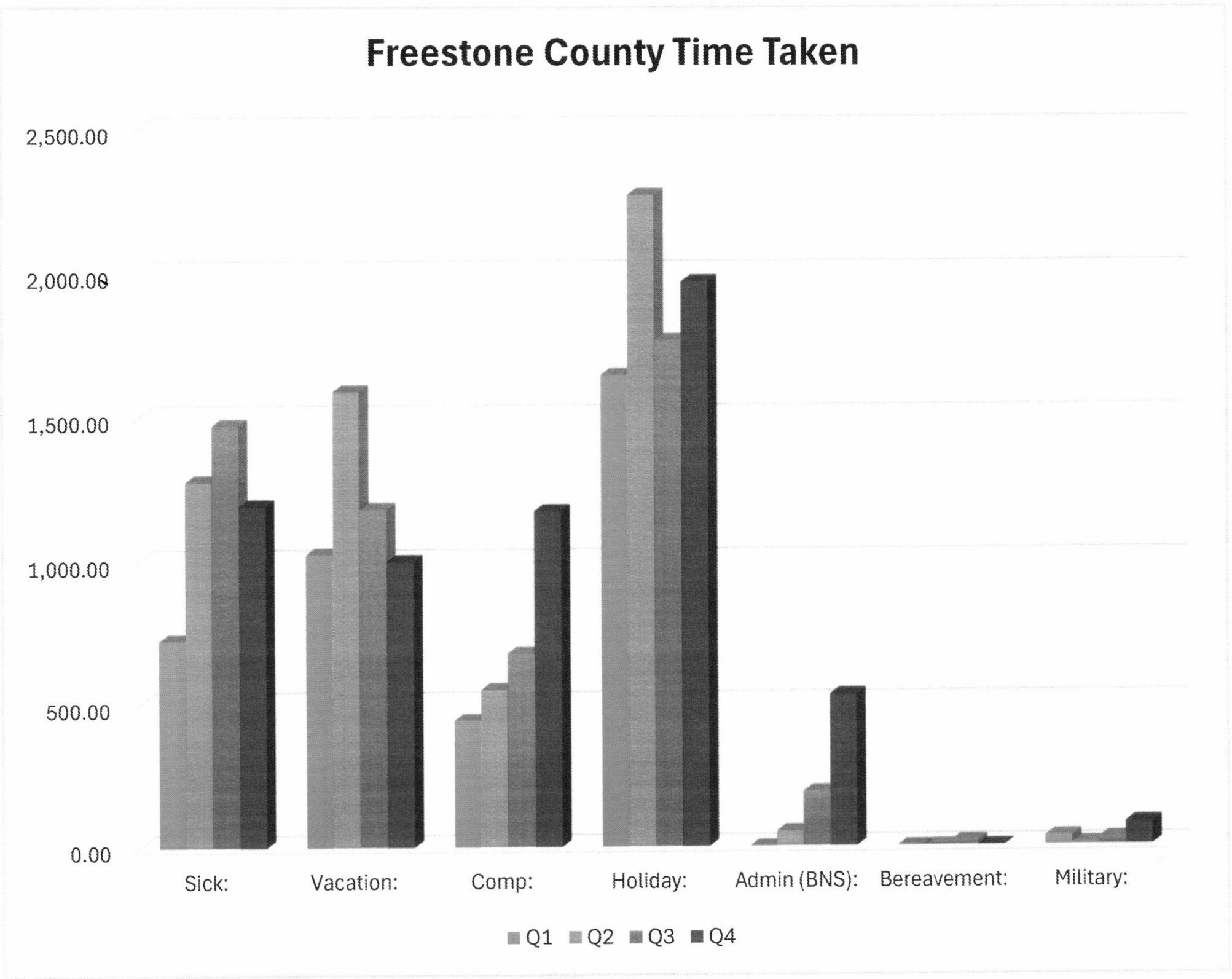
COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock 11 M

NOV 06 2025

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

FY 2025 VSHC ADMIN Time Taken Quarterly Report					
LEAVE CODE	Q1	Q2	Q3	Q4	Year End Totals
Sick:	727.14	1,278.40	1,473.14	1,194.15	4,672.83
Vacation:	1,025.85	1,590.88	1,182.13	1,000.59	4,799.45
Comp:	443.68	549.79	681.57	1,174.06	2,849.10
Holiday:	1,645.37	2,270.15	1,765.49	1,968.62	7,649.63
Admin (BNS):	0.00	52.25	191.00	529.99	773.24
Bereavement:	0.00	0.00	16.00	0.00	16.00
Military:	32.00	8.00	25.00	80.00	145.00



MILITARY LEAVE TIME USED FY 2025

Employee: Bobby McCoy

Max Hours: 15 + 7 Days 176 hours

Pay Period		MIL Days	Actual Hours Worked	Military Hours Taken	
10/13/2024	10/26/2024	10/14-10/19	48	32	80.00
10/27/2024	11/9/2024	11/1-11/3	80	0	80.00
11/24/2024	12/7/2024	12/7/2024	82	0	82.00
12/8/2024	12/21/2024	12/8/2024	80	0	80.00
1/19/2025	2/1/2025	1/26/2025	80	0	80.00
2/16/2025	3/1/2025	2/21-2/23	72	8	80.00
3/2/2025	3/15/2025	3/8-3/9	80	0	80.00
4/13/2025	4/26/2025	4/23-4/26	80	0	80.00
4/27/2025	5/10/2025	4/27/2025	92.5	0	92.50
5/11/2025	5/24/2025	5/17-5/18	80	0	80.00
5/25/2025	6/7/2025	6/7/2025	55	25	80.00
6/8/2025	6/21/2025	6/8-6/21	0	0	0.00
6/22/2025	7/5/2025	6/22-7/5	0	0	0.00
7/20/2025	8/2/2025	7/20-8/2	0	80	80.00
Closes out End Of Year 2025					

TOTAL 145

Remaining Hours 31

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN						EARNED					
010 400 00776 KAREN E MOORE												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	1.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	3.00	6.25	.00	.00	.00	.00	8.00	8.00	1.50	.00	.00	.00
08/22/2025	7.25	.00	1.50	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.50	9.75	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	8.00	1.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	27.75	17.00	1.50	16.00	.00	.00	24.00	24.00	1.50	.00	.00	.00
010 400 00924 MARIA D SANTANA												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	.00	.00	.00	.00	.00	.00	.00	.93	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	8.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	8.00	8.00	.00	16.00	.00	.00	24.00	24.00	.93	.00	.00	.00
DEPT TOTAL	35.75	25.00	1.50	32.00	.00	.00	48.00	48.00	2.43	.00	.00	.00
010 410 00866 TARA L BATTON												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.75	8.00	1.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	1.00	24.00	.00	.00	16.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	3.75	.00	.00	.00
08/22/2025	.00	.00	.00	.00	.00	.00	.00	.00	1.13	.00	.00	.00
09/05/2025	.00	.00	4.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	3.75	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	4.75	24.00	4.75	16.00	17.00	.00	24.00	24.00	4.88	.00	.00	.00
010 410 00694 AMANDA M GERDEMAN												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	2.50	5.50	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	4.00	.00	3.75	.00	.00	.00	.00	.00	7.87	.00	.00	.00
08/08/2025	.00	14.12	9.88	.00	16.00	.00	8.00	8.00	3.75	.00	.00	.00
08/22/2025	3.50	.00	.00	.00	.00	.00	.00	.00	8.25	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	3.38	.00	.00	.00
09/19/2025	.00	.00	.00	10.75	.00	.00	.00	.00	4.50	.00	.00	.00
EMP TOTALS	7.50	14.12	16.13	16.25	16.00	.00	24.00	24.00	27.75	.00	.00	.00
010 410 00926 JENNIFER LANE												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	1.00	32.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	.00	.00	.00	.00	.00	14.63	.00	.00	.00
08/08/2025	3.25	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	.00	9.00	.00	.00	.00	.00	.00	5.25	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	2.25	.00	.00	.00
09/19/2025	.00	.00	.00	8.25	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	4.25	32.00	9.00	16.25	.00	.00	24.00	24.00	22.13	.00	.00	.00
DEPT TOTAL	16.50	70.12	29.88	48.50	33.00	.00	72.00	72.00	54.76	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN						EARNED					
010 420 00961 KALI BARCO												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	7.50	.00	.00	8.00	8.00	2.63	.00	.00	.00
07/25/2025	.00	.00	1.00	8.00	.00	.00	.00	.00	3.38	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	6.00	.00	.00	.00
08/22/2025	.00	.00	.00	.00	.00	.00	.00	.00	12.75	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	16.88	.00	.00	.00
09/19/2025	.00	.00	.00	7.75	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	1.00	23.25	.00	.00	24.00	24.00	41.64	.00	.00	.00
DEPT TOTAL	.00	.00	1.00	23.25	.00	.00	24.00	24.00	41.64	.00	.00	.00
010 430 00775 LORI L BOSLEY												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	1.00	8.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	8.00	7.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.83	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	1.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	16.25	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	27.08	15.75	.00	16.00	.00	.00	24.00	24.00	.00	.00	.00	.00
010 430 00957 MELANIE R COVERT												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/08/2025	8.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	16.00	16.00	.00	.00	24.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	1.50	9.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	25.50	25.00	.00	16.00	24.00	.00	24.00	24.00	.00	.00	.00	.00
010 430 00827 AMANDA L MCAFEE												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	24.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	5.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	1.50	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	.00	.00	.00	3.50	.00	.00	.00	.00	.00	.00	.00
09/05/2025	51.33	7.42	.00	.75	20.50	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	58.08	31.42	.00	16.75	24.00	.00	24.00	24.00	.00	.00	.00	.00
010 430 00740 MARISSA E MENSCH												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	8.00	.25	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	8.00	.00	.00	.00	3.50	.00	.00	.00	.00	.00	.00	.00
08/08/2025	3.75	.00	.00	.00	3.50	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	.00	.00	.00	13.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	3.25	1.75	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.75	.00	.00	8.00	4.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	23.75	2.00	.00	16.00	24.00	.00	24.00	24.00	.00	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN						EARNED					
010 430 00826 MARIA F MUNOZ												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	7.75	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	2.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	8.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	2.00	9.75	.00	16.00	16.00	.00	24.00	24.00	.00	.00	.00	.00
DEPT TOTAL	136.41	83.92	.00	80.75	88.00	.00	120.00	120.00	.00	.00	.00	.00
010 505 00897 TAMMY J CARRUTHERS												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	.00	16.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	3.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/05/2025	8.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	16.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	11.00	16.00	.00	16.00	16.00	.00	24.00	24.00	.00	.00	.00	.00
010 505 00928 JENNIFER J FULKERSIN												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	7.00	.00	8.00	9.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	8.00	17.00	.00	16.00	9.00	.00	24.00	24.00	.00	.00	.00	.00
010 505 00808 JAMIE L MYERS												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	40.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	24.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	40.00	.00	16.00	24.00	.00	24.00	24.00	.00	.00	.00	.00
DEPT TOTAL	19.00	73.00	.00	48.00	49.00	.00	72.00	72.00	.00	.00	.00	.00
010 515 00013 ELIZABETH A BARNES												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	5.00	8.00	.00	.00	8.00	13.34	6.75	.00	.00	.00
07/25/2025	.00	.00	.00	.00	.00	.00	.00	.00	16.13	.00	.00	.00
08/08/2025	.00	6.37	29.13	.00	.00	.00	8.00	13.34	6.75	.00	.00	.00
08/22/2025	24.25	.00	6.75	.00	.00	.00	.00	.00	9.00	.00	.00	.00
09/05/2025	80.00	.00	.00	.00	.00	.00	8.00	13.34	.00	.00	.00	.00
09/19/2025	65.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN SICK	TAKEN VAC	TAKEN COMP	TAKEN HOL	TAKEN BNS	TAKEN PSL	EARNED SICK	EARNED VAC	EARNED COMP	EARNED HOL	EARNED BNS	EARNED PSL
EMP TOTALS 169.25	6.37	40.88	23.00	.00	.00	24.00	40.02	38.63	.00	.00	.00	

010 515 00916 GARY M HAMMOND

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	40.00	4.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	.00	.00	.00	.00	.00	13.50	.00	.00	.00
08/08/2025	.00	.00	22.50	.00	.00	.00	8.00	8.00	6.75	.00	.00	.00
08/22/2025	.00	.00	.00	.00	.00	.00	.00	.00	21.00	.00	.00	.00
09/05/2025	.00	.00	13.00	.00	.00	.00	8.00	8.00	6.75	.00	.00	.00
09/19/2025	.00	.00	.00	22.00	.00	.00	.00	.00	6.75	.00	.00	.00
EMP TOTALS	.00	.00	75.50	26.00	.00	.00	24.00	24.00	54.75	.00	.00	.00

010 515 00618 ALISHA HENSON

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	7.50	.00	.00	8.00	8.00	5.25	.00	.00	.00
07/25/2025	.00	.00	.00	.00	.00	.00	.00	.00	10.50	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	14.25	.00	.00	.00
08/22/2025	.00	10.00	30.00	.00	.00	.00	.00	.00	7.50	.00	.00	.00
09/05/2025	.00	.00	4.00	.00	.00	.00	8.00	8.00	6.75	.00	.00	.00
09/19/2025	.00	.00	.00	7.50	.00	.00	.00	.00	2.25	.00	.00	.00
EMP TOTALS	.00	10.00	34.00	15.00	.00	.00	24.00	24.00	46.50	.00	.00	.00

010 515 00860 DAVID Z ROBINSON

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	16.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	16.00	.00	.00	16.00	.00	.00	24.00	24.00	.00	.00	.00	.00

010 515 00695 BETH J SMITH

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	5.75	1.25	.00	8.75	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	.00	.00	.00	.00	.00	4.88	.00	.00	.00
08/08/2025	.00	19.87	4.88	1.25	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	9.50	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00
09/05/2025	1.00	.00	.00	.00	.00	.00	8.00	8.00	3.75	.00	.00	.00
09/19/2025	.00	.00	3.00	8.00	.00	.00	.00	.00	5.25	.00	.00	.00
EMP TOTALS	6.75	30.62	7.88	18.00	.00	.00	24.00	24.00	16.88	.00	.00	.00

DEPT TOTAL	192.00	46.99	158.26	98.00	.00	.00	120.00	136.02	156.76	.00	.00	.00

010 525 00431 MISTY R LEWIS

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	8.01	.00	10.50	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	8.50	.00	.00	.00	.00	.00	.00	.00	7.50	.00	.00	.00
08/08/2025	6.00	6.25	7.50	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	5.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	2.75	1.50	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	2.25	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	23.00	15.76	7.50	18.50	2.25	.00	24.00	24.00	7.50	.00	.00	.00

DEPT TOTAL	23.00	15.76	7.50	18.50	2.25	.00	24.00	24.00	7.50	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN						EARNED					
010 535 00966 PAMALA K CHAVERS												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
09/19/2025	.00	.00	.00	8.00	1.50	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	.00	8.00	1.50	.00	.00	.00	.00	.00	.00	.00
010 535 00133 LATONYA Y JENKINS												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	8.00	13.85	1.30	8.00	.00	.00	8.00	13.34	1.02	.00	.00	.00
07/25/2025	.00	.00	.00	.00	.00	.00	.00	.00	.03	.00	.00	.00
08/08/2025	3.49	.00	.00	.00	.00	.00	8.00	13.34	.51	.00	.00	.00
08/22/2025	.00	.00	.00	.00	.00	.00	.00	.00	.29	.00	.00	.00
09/05/2025	.00	5.47	1.85	.00	.00	.00	8.00	13.34	.51	.00	.00	.00
09/19/2025	.00	.00	.00	8.17	7.49	.00	.00	.00	2.27	.00	.00	.00
EMP TOTALS	11.49	19.32	3.15	16.17	7.49	.00	24.00	40.02	4.63	.00	.00	.00
010 535 00802 ALEXANDRA A WELSCH												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	8.00	9.00	.00	8.00	4.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	4.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	4.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	4.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	25.00	17.00	.00	16.00	4.00	.00	24.00	24.00	.00	.00	.00	.00
DEPT TOTAL	36.49	36.32	3.15	40.17	12.99	.00	48.00	64.02	4.63	.00	.00	.00
010 551 00736 KRISTINA M FLANNERY												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	1.00	8.00	.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.75	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	4.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	13.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	17.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	27.25	25.00	.00	16.00	2.00	.00	24.00	24.00	.00	.00	.00	.00
DEPT TOTAL	27.25	25.00	.00	16.00	2.00	.00	24.00	24.00	.00	.00	.00	.00
010 552 00876 STEPHANIE J WHITFIELD												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	48.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	6.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	8.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	8.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	10.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	22.00	48.00	.00	16.00	18.00	.00	24.00	24.00	.00	.00	.00	.00
DEPT TOTAL	22.00	48.00	.00	16.00	18.00	.00	24.00	24.00	.00	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN						EARNED					
010 553 00954 TAMBRA A PEREZ												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	8.00	.00	.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
08/08/2025	.00	30.50	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	5.50	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	23.50	30.50	.00	16.00	2.00	.00	24.00	24.00	.00	.00	.00	.00
DEPT TOTAL	23.50	30.50	.00	16.00	2.00	.00	24.00	24.00	.00	.00	.00	.00
010 554 00898 MISTY R BAILLIO												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	10.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/05/2025	2.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	5.00	.00	.00	8.00	20.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	17.00	.00	.00	16.00	20.00	.00	24.00	24.00	.00	.00	.00	.00
DEPT TOTAL	17.00	.00	.00	16.00	20.00	.00	24.00	24.00	.00	.00	.00	.00
010 555 00643 LATRESA N LANE												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	24.00	48.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	10.00	3.75	2.25	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	34.00	51.75	2.25	16.00	.00	.00	24.00	24.00	.00	.00	.00	.00
DEPT TOTAL	34.00	51.75	2.25	16.00	.00	.00	24.00	24.00	.00	.00	.00	.00
010 563 00160 JIMMY G MCADAMS												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	19.00	.00	.00	25.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	24.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	6.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/05/2025	.00	.00	3.00	9.00	8.00	.00	8.00	8.00	.00	.00	.00	.00
EMP TOTALS	19.00	.00	27.00	48.00	8.00	.00	24.00	24.00	.00	.00	.00	.00
DEPT TOTAL	19.00	.00	27.00	48.00	8.00	.00	24.00	24.00	.00	.00	.00	.00
010 570 00005 JOHN D AULTMAN												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	20.00	.00	.00	12.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	20.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	.00	.00	10.00	2.00	.00	.00	.00	.00	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN						EARNED					
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
EMP TOTALS	20.00	.00	.00	44.00	2.00	.00	24.00	24.00	.00	.00	.00	.00

010 570 00614 MICHAEL A DARBY II

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	16.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	8.00	32.00	.00	.00	24.00	24.00	.00	.00	.00	.00

010 570 00795 GARY A DOLLAR

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	7.00	24.00	.00	8.00	8.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	.00	23.00	24.00	.00	24.00	24.00	.00	.00	.00	.00

010 570 00631 LEE J FOGLE

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	16.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	12.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	12.00	41.00	.00	.00	24.00	24.00	.00	.00	.00	.00

010 570 00863 HANNAH HALE

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	7.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	8.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	8.00	.00	8.00	8.00	.00	.00	.00	.00
09/05/2025	8.00	8.00	.00	1.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	3.00	8.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	19.00	24.00	.00	16.00	8.00	.00	24.00	24.00	.00	.00	.00	.00

010 570 00809 CHAD C HILL

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	5.25	.00	.00	.00
07/25/2025	.00	.00	.00	.00	.00	.00	.00	.00	12.00	.00	.00	.00
08/08/2025	.00	.00	.00	20.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	29.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	5.00	12.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	29.00	.00	5.00	40.00	.00	.00	24.00	24.00	17.25	.00	.00	.00

010 570 00119 RICKY D HOWERTON

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	.00	.00	8.00	13.34	.00	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN						EARNED					
08/08/2025	.00	8.00	.00	.00	.00	.00	8.00	13.34	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	13.34	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	8.00	.00	16.00	.00	.00	24.00	40.02	.00	.00	.00	.00

010 570 00952 JOE L LOPEZ

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	.00	.00	12.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	.00	28.00	.00	.00	24.00	24.00	.00	.00	.00	.00

010 570 00447 TRAVIS J MARTIN

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	24.00	.00	.00	8.00	.00	.00	8.00	10.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	.00	.00	.00	.00	.00	23.25	.00	.00	.00
08/08/2025	.00	.00	.00	13.50	.00	.00	8.00	10.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	16.00	.00	.00	8.00	10.00	.00	.00	.00	.00
EMP TOTALS	24.00	.00	.00	37.50	.00	.00	24.00	30.00	23.25	.00	.00	.00

010 570 00617 DEVIN C MOWREY

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	16.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	3.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	7.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	3.00	8.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	13.00	8.00	.00	32.00	.00	.00	24.00	24.00	.00	.00	.00	.00

010 570 00805 JAMES W PICKENS

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	10.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	16.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	20.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/05/2025	.00	.00	20.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	.00	.00	.00	.00	.00	3.75	.00	.00	.00
EMP TOTALS	.00	.00	20.00	46.00	.00	.00	24.00	24.00	3.75	.00	.00	.00

010 570 00212 SCOTT R SHAW

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	6.00	.00	.00	8.00	13.34	.00	.00	.00	.00
07/25/2025	4.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	13.34	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	13.34	.00	.00	.00	.00
EMP TOTALS	4.00	.00	.00	6.00	.00	.00	24.00	40.02	.00	.00	.00	.00

010 570 00619 JOHNNY R STEELE

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	3.50	.00	.00	8.00	8.00	.00	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN						EARNED				
07/25/2025	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.75	.00	.00
08/22/2025	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	16.00	.00	.00	8.00	8.00	.00	.00	.00
09/19/2025	8.00	.00	.00	6.00	2.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	20.00	.00	.00	25.50	2.00	.00	24.00	24.00	.75	.00	.00

010 570 00950 DYLAN L THOMPSON

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	24.00	.00	20.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	8.00	24.00	.00	44.00	.00	.00	24.00	24.00	.00	.00	.00	.00
DEPT TOTAL	137.00	64.00	45.00	431.00	36.00	.00	336.00	374.04	45.00	.00	.00	.00

010 571 00524 STEVEN B BLACK

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	4.50	.00	.00	6.50	.00	.00	8.00	10.00	.00	.00	.00	.00
07/25/2025	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	8.50	.00	.00	.00	.00	.00	8.00	10.00	1.50	.00	.00	.00
08/22/2025	.00	.00	.00	.00	7.50	.00	.00	.00	1.50	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	10.00	1.50	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	16.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	21.00	.00	.00	14.50	23.50	.00	24.00	30.00	4.50	.00	.00	.00
DEPT TOTAL	21.00	.00	.00	14.50	23.50	.00	24.00	30.00	4.50	.00	.00	.00

010 610 00896 MICHELLE MAYS

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	1.25	2.00	.00	8.00	8.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	40.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.50	.00	8.00	8.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	.00	.00	.00	.00	1.50	.00	.00	.00
EMP TOTALS	1.25	42.00	.00	16.00	8.50	.00	24.00	24.00	1.50	.00	.00	.00

010 610 00789 RONNIE R MCBAY

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	40.25	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	8.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	.00	7.50	.00	16.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	80.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	50.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	130.00	55.75	16.00	16.00	.00	24.00	24.00	.00	.00	.00	.00
DEPT TOTAL	1.25	172.00	55.75	32.00	24.50	.00	48.00	48.00	1.50	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN						EARNED					
010 631 00889 DANE R MCBROOM												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	7.75	.00	8.00	8.00	1.50	.00	.00	.00
07/25/2025	.00	.00	23.75	.00	16.25	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.75	.00	.00	.00
08/22/2025	.00	20.23	3.77	.00	.00	.00	.00	.00	10.50	.00	.00	.00
09/05/2025	.00	.00	2.25	.00	.00	.00	8.00	8.00	2.25	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	.00	.00	.00	.00	2.25	.00	.00	.00
EMP TOTALS	.00	20.23	29.77	16.00	24.00	.00	24.00	24.00	17.25	.00	.00	.00
DEPT TOTAL	.00	20.23	29.77	16.00	24.00	.00	24.00	24.00	17.25	.00	.00	.00
010 642 00893 EMILEE A ALLEN												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	12.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	20.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	12.00	.00	.00	8.00	8.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	.00	44.00	.00	.00	24.00	24.00	.00	.00	.00	.00
010 642 00959 JONATHAN M ALLEN												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	32.00	.00	.00
07/25/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	8.00	.00	.00	2.00	.00	.00	8.00	8.00	.00	32.00	.00	.00
08/22/2025	.00	.00	.00	.00	.00	.00	.00	.00	27.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	42.00	32.00	.00	.00
09/19/2025	.00	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00
09/24/2025	.00	.00	81.00	11.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	8.00	.00	81.00	21.00	.00	.00	24.00	24.00	72.00	96.00	.00	.00
010 642 00915 NATHAN L BRYANT												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	33.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	.00	.00	5.50	2.50	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
09/24/2025	.00	.00	9.75	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	9.75	46.50	2.50	.00	24.00	24.00	.00	.00	.00	.00
010 642 00883 EVAN LAMB												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	15.50	.00	9.00	19.50	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	80.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	48.00	.00	.00	8.00	24.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	143.50	.00	9.00	35.50	24.00	.00	24.00	24.00	.00	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN						EARNED					
010 642 00793 BOBBY R MCCOY												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00
09/05/2025	.00	24.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00
09/24/2025	.00	.00	3.00	36.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	24.00	3.00	40.00	.00	.00	16.00	16.00	3.00	.00	.00	.00
010 642 00818 JANICE J MCINTOSH												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.75	.00	.00	.00
07/25/2025	.00	23.25	.75	8.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	12.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	20.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	8.00	.00	8.00	8.00	.00	.00	.00	.00
09/24/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	55.25	.75	24.00	8.00	.00	24.00	24.00	.75	.00	.00	.00
010 642 00729 GENELL NELMS												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	5.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	6.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	1.00	16.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	.00	1.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
09/24/2025	.00	.00	69.00	19.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	71.00	54.00	.00	.00	24.00	24.00	.00	.00	.00	.00
010 642 00874 PEYTON B NORTHCUTT												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	13.50	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	8.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	8.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	5.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
09/24/2025	.00	.00	12.25	6.50	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	21.00	.00	32.25	57.00	.00	.00	24.00	24.00	.00	.00	.00	.00
010 642 00188 JERRILYN J PRICE												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	12.00	18.50	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	12.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/24/2025	.00	.00	.00	16.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	24.00	18.50	.00	24.00	.00	.00	24.00	24.00	.00	.00	.00	.00
010 642 00829 BILLY E SHELTON												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	7.00	.00	.00	8.00	8.00	.00	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN					EARNED					
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
09/24/2025	.00	.00	21.00	17.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	21.00	32.00	.00	.00	24.00	24.00	.00	.00	.00	.00

010 642 00871 KATHY F SINGLETON

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	4.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	4.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	15.00	.00	.00	.00
09/24/2025	.00	.00	15.00	17.45	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	4.00	15.00	34.45	.00	.00	24.00	24.00	15.00	.00	.00	.00

010 642 00951 STEPHEN M STUBBS

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/08/2025	.00	8.00	.00	16.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	.00	.00	.00	.00	.00	.00	.00	27.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	39.00	.00	.00	.00
09/24/2025	.00	.00	66.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	8.00	66.00	24.00	.00	.00	24.00	24.00	66.00	.00	.00	.00

010 642 00838 HEATHER R SUTTON

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	11.50	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	7.00	.00	.00	.00	.00	6.00	.00	.00	.00
08/08/2025	.00	.00	.00	3.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	8.00	.00	1.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	10.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	8.00	.00	18.50	13.50	.00	.00	.00	.00	.00	.00	.00	.00
09/24/2025	.00	.00	21.75	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	27.50	.00	41.25	41.50	.00	.00	24.00	24.00	6.00	.00	.00	.00

010 642 00490 SHEENA A WIMBERLY

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	1.50	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	8.00	.50	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	11.00	.00	9.00	24.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	19.50	11.50	.00	25.00	24.00	.00	24.00	24.00	.00	.00	.00	.00

DEPT TOTAL	243.50	121.25	350.00	502.95	58.50	.00	328.00	328.00	162.75	96.00	.00	.00

010 900 00179 STEPHANIE R STEPHENSON

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	.00	.00	8.00	13.34	.00	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP#	NAME	TAKEN					EARNED					
07/25/2025	2.50	.00	.00	.00	11.25	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	13.34	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	13.34	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	6.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	2.50	.00	.00	16.00	17.25	.00	24.00	40.02	.00	.00	.00	.00
DEPT TOTAL	2.50	.00	.00	16.00	17.25	.00	24.00	40.02	.00	.00	.00	.00
FUND TOTAL	1,007.15	883.84	711.06	1,529.62	418.99	.00	1,456.00	1,548.10	498.72	96.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN						EARNED					
021 611 00873 THOMAS DOYLE CANNON												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/05/2025	.00	.00	4.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	10.00	2.50	2.00	9.50	16.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	20.00	2.50	6.00	17.50	18.00	.00	24.00	24.00	.00	.00	.00	.00
021 611 00630 RICKY L GRANBERRY												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	10.00	.00	.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	4.50	9.50	16.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	10.00	.00	4.50	17.50	18.00	.00	24.00	24.00	.00	.00	.00	.00
021 611 00696 JEFFERY W MASSEY												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	20.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	5.00	.00	.00	9.00	16.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	35.00	.00	.00	17.00	18.00	.00	24.00	24.00	.00	.00	.00	.00
021 611 00922 TRENTON R THOMPSON												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
09/19/2025	.00	.00	.00	8.00	2.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	.00	8.00	2.00	.00	.00	.00	.00	.00	.00	.00
DEPT TOTAL	65.00	2.50	10.50	60.00	56.00	.00	72.00	72.00	.00	.00	.00	.00
FUND TOTAL	65.00	2.50	10.50	60.00	56.00	.00	72.00	72.00	.00	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN						EARNED					
022 612 00963 KEVIN GRIFFIN												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	2.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	2.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	8.00	.00	.00	16.00	4.00	.00	16.00	16.00	.00	.00	.00	.00
022 612 00620 BRIAN N HUGHES												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	20.00	.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	4.50	.00	.00	.00
09/05/2025	10.00	.00	20.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	11.00	1.50	.50	9.00	2.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	21.00	21.50	20.50	17.00	4.00	.00	24.00	24.00	4.50	.00	.00	.00
DEPT TOTAL	29.00	21.50	20.50	33.00	8.00	.00	40.00	40.00	4.50	.00	.00	.00
FUND TOTAL	29.00	21.50	20.50	33.00	8.00	.00	40.00	40.00	4.50	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN						EARNED					
023 613 00418 HOLLIS W DANIEL JR												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	2.00	.00	8.00	10.00	1.50	.00	.00	.00
07/25/2025	.00	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	10.00	7.50	.00	.00	.00
08/22/2025	.00	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	10.00	.75	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	2.00	.00	.00	.00	8.25	.00	.00	.00
EMP TOTALS	.00	.00	.00	16.00	4.00	.00	24.00	30.00	24.00	.00	.00	.00
023 613 00553 LESLIE LONG												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	2.00	.00	8.00	8.00	4.50	.00	.00	.00
07/25/2025	.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	20.00	.00	.00	8.00	2.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	20.00	.00	10.00	16.00	4.00	.00	24.00	24.00	4.50	.00	.00	.00
023 613 00781 MICHAEL G WHITTINGTON												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	5.00	.00	5.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
08/08/2025	.00	12.00	28.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	10.00	.00	.00	.00	.00	.00	.00	6.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.75	.00	.00	.00
09/19/2025	4.00	.00	.00	8.00	14.00	.00	.00	.00	3.75	.00	.00	.00
EMP TOTALS	9.00	22.00	33.00	16.00	16.00	.00	24.00	24.00	10.50	.00	.00	.00
DEPT TOTAL	29.00	22.00	43.00	48.00	24.00	.00	72.00	78.00	39.00	.00	.00	.00
FUND TOTAL	29.00	22.00	43.00	48.00	24.00	.00	72.00	78.00	39.00	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN						EARNED					
024 614 00962 JAMES HARGROVE												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	2.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	8.00	6.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	5.00	.00	8.00	8.00	3.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	2.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	8.00	6.00	16.00	9.00	.00	16.00	16.00	3.00	.00	.00	.00
024 614 00772 JAMES K JONES												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	9.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	3.00	26.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	2.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	3.00	.00	.00	16.00	4.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	5.00	3.00	35.00	24.00	6.00	.00	24.00	24.00	.00	.00	.00	.00
024 614 00637 RICKY D PRICE												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	2.25	.00	.00	.00
08/22/2025	.00	5.75	2.25	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	8.00	2.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	5.75	2.25	16.00	4.00	.00	24.00	24.00	2.25	.00	.00	.00
DEPT TOTAL	5.00	16.75	43.25	56.00	19.00	.00	64.00	64.00	5.25	.00	.00	.00
FUND TOTAL	5.00	16.75	43.25	56.00	19.00	.00	64.00	64.00	5.25	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN						EARNED					
092 640 00139 LARRY C JONES												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	.00	.00	.00	.00	.00	13.50	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	19.00	13.50	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	15.00	.00	.00	.00
09/19/2025	7.00	.00	.00	16.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	7.00	19.00	13.50	16.00	.00	.00	24.00	24.00	28.50	.00	.00	.00
DEPT TOTAL	7.00	19.00	13.50	16.00	.00	.00	24.00	24.00	28.50	.00	.00	.00
FUND TOTAL	7.00	19.00	13.50	16.00	.00	.00	24.00	24.00	28.50	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN						EARNED					
098 670 00724 AMY E ARMAN												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	4.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	4.00	.00	.00	8.00	8.00	12.00	.00	.00	.00
08/22/2025	.00	.00	3.00	4.00	.00	.00	.00	.00	7.50	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	12.00	.00	.00	.00
09/19/2025	.00	.00	.00	4.00	.00	.00	.00	.00	12.00	.00	.00	.00
09/24/2025	.00	.00	40.50	16.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	43.50	36.00	.00	.00	24.00	24.00	43.50	.00	.00	.00
098 670 00430 KEITHA K ASHLEY												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	2.00	.00	.00	8.00	10.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	16.00	4.00	.00	.00	8.00	10.00	.00	.00	.00	.00
08/22/2025	.00	35.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	10.00	24.00	.00	.00	.00
09/19/2025	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
09/24/2025	.00	.00	20.00	14.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	35.00	45.00	24.00	.00	.00	24.00	30.00	24.00	.00	.00	.00
098 670 00669 JONNY R CHILDS												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	4.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	4.00	.00	.00	.00	.00	9.00	.00	.00	.00
08/08/2025	.00	.00	.00	4.00	.00	.00	8.00	8.00	9.00	.00	.00	.00
08/22/2025	.00	.00	.00	4.00	.00	.00	.00	.00	12.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	12.00	.00	.00	.00
09/19/2025	.00	.00	.00	4.00	.00	.00	.00	.00	12.00	.00	.00	.00
09/24/2025	.00	.00	66.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	66.00	28.00	.00	.00	24.00	24.00	54.00	.00	.00	.00
098 670 00649 LESLIE GONZALEZ												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	4.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	4.00	.00	.00	.00	.00	12.00	.00	.00	.00
08/08/2025	.00	.00	.00	4.00	.00	.00	8.00	8.00	10.50	.00	.00	.00
08/22/2025	.00	.00	.00	4.00	.00	.00	.00	.00	12.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	12.00	.00	.00	.00
09/19/2025	.00	.00	.00	4.00	.00	.00	.00	.00	12.00	.00	.00	.00
09/24/2025	.00	.00	62.25	10.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	62.25	30.00	.00	.00	24.00	24.00	58.50	.00	.00	.00
098 670 00884 TAMMY L MCKINLEY												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	4.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	24.00	.00	.00	.00
08/22/2025	.00	.00	.00	1.50	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	4.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	12.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME	TAKEN						EARNED					
09/24/2025	.00	.00	24.00	2.50	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	12.00	.00	24.00	20.00	.00	.00	24.00	24.00	24.00	.00	.00	.00

098 670 00885 JERI J MURDOCK

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	4.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	24.00	4.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	.00	.00	1.00	.00	.00	.00	.00	7.50	.00	.00	.00
09/05/2025	40.00	.00	.00	4.00	.00	.00	8.00	8.00	.00	.00	.00	.00
09/19/2025	.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	.00	.00
09/24/2025	.00	.00	16.50	17.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	40.00	.00	40.50	36.00	.00	.00	24.00	24.00	7.50	.00	.00	.00

098 670 00964 MICHAEL SPIRES

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
08/08/2025	.00	.00	.00	8.00	.00	.00	.00	.00	6.00	.00	.00	.00
08/22/2025	.00	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	8.00	.00	.00
09/19/2025	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00
09/24/2025	.00	.00	.00	12.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	.00	24.00	4.00	.00	8.00	8.00	6.00	8.00	.00	.00

098 670 00811 ABIGAIL W WARREN

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
07/11/2025	.00	.00	.00	4.00	.00	.00	8.00	8.00	.00	.00	.00	.00
07/25/2025	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00
08/08/2025	.00	.00	.00	4.00	.00	.00	8.00	8.00	.00	.00	.00	.00
08/22/2025	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00
09/05/2025	.00	.00	.00	4.00	.00	.00	8.00	8.00	7.50	.00	.00	.00
09/19/2025	.00	.00	.00	4.00	.00	.00	.00	.00	4.50	.00	.00	.00
09/24/2025	.00	.00	51.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	51.00	28.00	.00	.00	24.00	24.00	12.00	.00	.00	.00
DEPT TOTAL	52.00	35.00	332.25	226.00	4.00	.00	176.00	182.00	229.50	8.00	.00	.00
FUND TOTAL	52.00	35.00	332.25	226.00	4.00	.00	176.00	182.00	229.50	8.00	.00	.00

FROM 07/01/2025 TO 09/30/2025

DEPT EMP# NAME			TAKEN			EARNED					
GRAND TOTS	1,194.15	1,000.59	1,174.06	1,968.62	529.99	.00	1,904.00	2,008.10	805.47	104.00	.00	.00
	sick	VAC	comp	HOL	BNS	FNL						

Making a

Difference *in Freestone County*

Extension Newsletter for County Commissioners Court

Overview of major programming efforts of Erin Davis, County Extension Agent for Ag/Natural Resources for the month of **October 2025**

1-Strait Ranches Field Day (**21 participants)**

2-3 Annual Leave

5-Fairfield 4-H Club meeting, Wortham 4-H Club meeting, Freestone Community 4-H club meeting (**85 in attendance)**

6-Performance Appraisal paperwork, Project Visits

7-Picked up Golf Cart for 4-H Raffle, Waco

8-Performance Appraisal, Prescribed Fire workshop planning/ranch walk through

9-Office management, Program planning

10-Program planning, Golf Cart Raffle ticket sales at Teague vs Fairfield Football game

12-Food Show practice (**8 in attendance),** Teague 4-H Club meeting (**62 in attendance)**

13-State Fair Beefmaster Show, Fairboard Annual Meeting

14-Ag Day program planning and preparations

15-State Fair Wether Dam Show

16-Freestone County Ag Education Day-4th graders from Fairfield, Teague & Dew Schools (**201 participants)**

17-Reporting, Program planning, Office Management

20-Mindful SELF prep, Late Sheep & goat tag orders, Adult Leaders Meeting (**5 in attendance)**

21-Check requests, office supply order, 4-H event entries

22-Quiz bowl practice (**11 in attendance),** Leadership Team Kick off meeting (**11 in attendance)**

23-Mindful SELF at TJH (**17 participants)**

24-District Quiz Bowl Entries, program promotion, LT selling raffle tickets at Park Fest (**3 in attendance)**

25-LT Selling raffle tickets at Golf Tournament **(4 in attendance)**

27-Multi County 7hr CEU program, Franklin (**total participation 125, 9 from Freestone County)**

28-Mindful SELF at TJH (**17 participants)**, Spoke at Fairfield Rotary Club (**7 in attendance)**, Major Show Heifer Validation (**15 head validated)**

29-Leave

30-Travel Report, Heifer validation submission, Sheep & Goat validation (**32 head validated)**

31-San Antonio Premium passes, validation submission

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

COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

TEXAS A&M AGRILIFE EXTENSION

TEXAS A& M AGRILIFE EXTENSION SERVICE

The Texas A&M University System

MONTHLY SCHEDULE OF TRAVEL

NAME: Erin Davis TITLE: CEA-Ag/NR

COUNTY: Freestone MONTH: October 2025

Date	Scope & Description of Official Travel	Miles Traveled	Amount Meals	Amount Lodging
10/1/25	Strait Ranches Field Day	30		
10/6/25	Project Visits	50		
10/7/25	Pick up golf cart for 4-H Raffle	156		
10/8/25	Wildlife Program planning ranch walk through	18		
10/10/25	Pick up Teague Community Center key for club meetings	20		
10/11/25	Took golf cart to sell tickets at Teague Football Game	15		
10/12/25	Club Meeting & Food Show practice	10		
10/13/25	State Fair Beefmaster Show	180		
10/15/25	State Fair Wether Dam Show	180		
10/16/25	Freestone County Ag Day	12		
10/20/25	Adult Leaders Meeting	16		
10/22/25	Leadership Team Kick Off Meeting	12		
10/23/25	Mindful SELF Curriculum at TJH	20		
10/24/25	LT at GoTexan Cornhole	15		
10/25/25	LT fundraising at Golf Course	12		
10/27/25	7hr CEU Program Frankin	124		
10/28/25	Mindful SELF Curriculum at TJH, Major Show heifer validation	25		
Grand total of mileages, meals and lodging columns		**895**		

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: 10/30/2025 Signed: Erin Davis

Outlook

FILED FOR RECORD
At 9 ,o'clock A M

NOV 06 2025

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

TFD October call report

From Bryan T. <tfd901@yahoo.com>
Date Mon 11/3/2025 9:36 AM
To Tara Batton <auditor2.assistant@co.freestone.tx.us>



Sent from my iPhone