FREESTONE COUNTY

PAYROLL SALARY CHANGES: **Pay Period:** **11/23/2025** **12/6/2025**

NAME	DEPT	DESCRIPTION	SALARY P/P	PAYROLL P/P
Dana Maggard	Auditor	Termination	$2,923.08	$2,923.08
Tara Batton	Auditor's Office	Admin Time - 3.83 hours		
Amanda Gerdeman	Auditor's Office	Admin Time - 3.33 hours		
Lori Bosley	Tax Office	Admin Time - 1 hour		
Melanie Covert	Tax Office	Admin Time - 1 hour		
Amanda McAfee	Tax Office	Admin Time - 8 hours		
Marissa Mensch	Tax Office	Admin Time - 1 hour		
Maria Munoz	Tax Office	Admin Time - 8 hours		
Jada Sandifer	Tax Office	Admin Time - 8 hours		
Misty Lewis	District Judge	Admin Time - 6.67 hours		
Tambra Perez	JP 3	Admin Time - 8 hours		
Hannah Hale	Sheriff's Office	Admin Time - 2.25 hours		
Stephen Stubbs	Jail	Admin Time - 6.5 hours		
Ricky Price	R&B 4	Admin Time - 4 hours		
Pam Chavers	District Clerk	Admin Time - 4 hours		
Alex Welsch	District Clerk	Admin Time - 4 hours		
Doyle Cannon	R&B 1	Admin Time - 6 hours		
Ricky Granberry	R&B 1	Admin Time - 4 hours		
Jeffrey Massey	R&B 1	Admin Time - 6 hours		
Trent Thompson	R&B 1	Admin Time - 6 hours		
Cash Ballard	R&B 2	Admin Time - 4 hours		
Kevin Griffin	R&B 2	Admin Time - 4 hours		
Brian Hughes	R&B 2	Admin Time - 4 hours		
Hollis Daniel	R&B 3	Admin Time - 6 hours		
Leslie Long	R&B 3	Admin Time - 4 hours		
Garrett Whittington	R&B 3	Admin Time - 6 hours		
Election Workers	Elections	November Elections		$ 14,450.20

TREASURER APPROVAL: **Mandy Chavers** MJ Chavers

DEPUTY TREASURER: **Kali Barco** Kali Barco

AUDITOR APPROVAL: **Jennifer Lane** Jennifer Lane

FILED FOR RECORD
At 9 ,o'clock A M

COMMISSIONERS COURT APPROVAL: **12/17/2025**

DEC 17 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** Clyde Ridge

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

GRAND TOTALS

SALARY	198,637.45
HOURLY	8,304.73
STATE SUPPLEMENT	8,200.00
TRAVEL	5,261.50
SALARY SUPPLEMENT	871.75
OTHER PAY	1,850.85
SB-22	5,156.80
JUV JUDGE	103.85
CERTIFICATE PAY	900.01
ELECTION WORKER	14,450.20
OTHER PAY	634.00
TOTAL WAGES	244,371.14

FIT	15,442.97	WAGES	212,580.64	FICA	14,572.73	WAGES	235,045.06
MED	3,408.20	WAGES	235,045.06	RET	16,094.42	WAGES	229,920.94
NET			175,380.61				

---DEDUCTIONS----------

11	COLONIAL ND	39.48
12	CHILD SUPPORT	935.22
13	AFLAC ND	458.02
16	NATIONAL LIFE	164.14
17	CLEAT DUES	216.00
18	TEXAS LIFE	3.25
50	DEP CURATIVE MEDIC	5,687.73
51	AFLAC	2,618.75
52	EQUITABLE-DENTAL/V	980.24
53	COLONIAL	39.36
55	NATIONWIDE	6,370.00
60	EQUITABLE-ND/SUPP	1,960.02

---BENEFITS----------

86	EMPLOYER FICA	14,572.73
87	EMPLOYER MEDICARE	3,408.20
88	EMPLOYER RETIREMNT	32,349.76
89	EMPLOYER SUP DEATH	1,034.65
81	EMPLOYER WORKCOMP	2,162.16
82	EMPLOYER UNEMPLMT	194.00

TOTAL DIRECT DEPOSIT 149,611.08

TOTAL CHECKS 25,769.53

BUDGET COMPARISON

G/L NUMBER	BUDGET AVAILABLE	GROSS WAGES THIS PAYROLL	AMOUNT REMAINING
010-570-101	$820,802.80	$35,442.31	$785,360.49
010-610-100	$30,000.00	$14,450.20	$15,549.80
010-570-109	$28,005.02	$900.01	$27,105.01
010-430-101	$240,400.35	$10,372.59	$230,027.76
010-535-101	$153,129.88	$6,785.13	$146,344.75
010-642-101	$587,364.93	$24,576.93	$562,788.00
010-900-104	$75,549.85	$3,171.86	$72,377.99
010-515-101	$161,913.71	$7,293.42	$154,620.29
099-515-101	$108,293.01	$5,156.80	$103,136.21
098-670-101	$386,942.46	$15,671.53	$371,270.93
010-525-101	$113,571.51	$5,099.60	$108,471.91
010-554-101	$77,751.94	$3,502.34	$74,249.60
010-554-105	$6,542.30	$311.54	$6,230.76
024-614-101	$185,804.76	$9,354.83	$176,449.93
010-505-101	$167,325.61	$7,537.98	$159,787.63
010-400-101	$125,749.96	$5,664.41	$120,085.55
010-400-108	$26,500.00	$8,200.00	$18,300.00
010-400-105	$2,907.76	$138.46	$2,769.30
010-400-110	$2,180.60	$103.85	$2,076.75
022-612-101	$189,522.51	$8,387.32	$181,135.19
022-612-105	$11,630.80	$553.84	$11,076.96
092-640-101	$44,741.55	$2,015.38	$42,726.17
010-650-104	$12,830.88	$384.00	$12,446.88
023-613-101	$185,502.57	$8,341.25	$177,161.32
047-515-108	$18,294.25	$871.75	$17,422.50
046-515-101	$8,415.00	$317.00	$8,098.00
010-552-101	$74,678.09	$3,363.88	$71,314.21
010-564-101	$34,257.00	$1,543.11	$32,713.89
010-564-105	$11,630.80	$553.84	$11,076.96
010-561-101	$34,257.00	$1,543.11	$32,713.89
010-561-105	$11,630.80	$553.84	$11,076.96
010-553-101	$77,751.94	$3,502.34	$74,249.60
010-563-101	$34,936.22	$1,543.11	$33,393.11
010-631-101	$86,998.47	$3,933.85	$83,064.62
010-410-101	$186,109.31	$8,518.44	$177,590.87
024-614-104	$25,374.00	$810.00	$24,564.00
010-630-104	$16,860.00	$693.00	$16,167.00
010-610-101	$65,746.14	$2,961.54	$62,784.60
021-611-101	$245,282.08	$10,228.54	$235,053.54
021-611-105	$11,630.80	$553.84	$11,076.96
023-613-105	$11,575.42	$553.84	$11,021.58
010-420-101	$81,531.60	$3,672.60	$77,859.00
010-600-104	$15,978.00	$396.62	$15,581.38
010-571-101	$18,415.59	$800.00	$17,615.59
010-551-101	$85,201.16	$3,594.65	$81,606.51
010-551-105	$6,541.84	$311.54	$6,230.30
010-555-101	$34,170.92	$1,539.23	$32,631.69
010-900-101	$38,655.32	$1,741.23	$36,914.09
010-552-105	$6,542.30	$311.54	$6,230.76
024-614-105	$11,630.80	$553.84	$11,076.96
010-553-105	$6,542.30	$311.54	$6,230.76
023-613-104	$43,376.00	$1,044.00	$42,332.00
010-631-104	$20,597.50	$371.25	$20,226.25
095-535-104	$13,060.00	$570.00	$12,490.00
010-562-101	$34,257.00	$1,543.11	$32,713.89
010-562-105	$11,630.80	$553.84	$11,076.96
010-515-102	$20,192.30	$961.54	$19,230.76
040-515-101	$16,830.00	$634.00	$16,196.00

PAY PERIOD ENDING 12/06/2025

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	11,349.03	4,614.89	10,958.68	10,958.68	11,349.03	6,164.25	679.44	158.90	794.43	711.02	.00	4,390.35
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-				14,106.72	6,667.14	13,609.04	13,609.04	14,106.72	8,621.58	843.76	197.33	987.46	864.06	.00	4,546.97
DEPARTMENT 010-410															
00926	LANE	JENNIFER		2,038.46	1,548.52	2,038.46	2,038.46	2,038.46	1,895.77	126.38	29.56	142.69	149.07	.00	42.24
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	1,280.70	1,633.85	1,633.85	1,633.85	1,519.48	101.30	23.69	114.37	61.55	.00	52.24
00694	GERDEMAN	AMANDA	M	1,923.05	1,420.55	1,887.95	1,887.95	1,923.05	1,753.34	117.05	27.38	134.61	151.98	.00	71.48
DEPARTMENT TOTAL-				8,518.44	6,415.70	8,483.34	8,483.34	8,518.44	7,887.05	525.96	123.01	596.29	691.52	.00	165.96
DEPARTMENT 010-420															
00961	BARCO	KALI		1,353.85	1,051.68	1,333.87	1,333.87	1,353.85	1,239.10	82.70	19.34	94.77	70.27	.00	35.09
00927	CHAVERS	AMANDA	J	2,318.75	1,729.19	2,356.68	2,356.68	2,318.75	2,194.37	146.11	34.17	162.31	184.90	.00	62.07
DEPARTMENT TOTAL-				3,672.60	2,780.87	3,690.55	3,690.55	3,672.60	3,433.47	228.81	53.51	257.08	255.17	.00	97.16
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		1,200.00	923.61	1,197.30	1,197.30	1,200.00	1,113.30	74.23	17.36	84.00	94.90	.00	5.90
00827	MCAFEE	AMANDA	L	1,296.15	881.38	1,293.45	1,293.45	1,296.15	1,202.72	80.19	18.76	90.73	.00	.00	225.09
DEPARTMENT TOTAL-				10,372.59	7,284.32	9,702.36	9,702.36	10,372.59	8,976.29	601.54	140.69	726.07	661.57	.00	958.40
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		1,200.00	853.57	1,180.02	1,180.02	1,200.00	1,096.02	73.16	17.11	84.00	43.80	.00	128.36
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	1,276.92	676.15	937.23	937.23	1,276.92	847.85	58.11	13.59	89.38	43.24	.00	396.45
DEPARTMENT TOTAL-				7,537.98	5,568.74	7,146.07	7,146.07	7,537.98	6,618.42	443.05	103.62	527.65	334.33	.00	560.59
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	1,013.09	1,545.08	1,545.08	1,600.00	1,352.90	95.79	22.40	112.00	179.65	.00	177.07
00916	HAMMOND	GARY	M	1,523.08	656.48	1,220.99	1,220.99	1,523.08	1,114.37	75.70	17.70	106.62	53.44	.00	613.14
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	5,493.11	7,854.66	7,854.66	8,254.96	7,196.63	486.98	113.88	577.85	671.57	.00	911.57
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	1,256.11	1,695.81	1,695.81	1,796.15	1,570.08	105.14	24.59	125.73	149.71	.00	134.87

PAY PERIOD ENDING 12/06/2025

EMP# NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
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	3,796.65	4,999.26	4,999.26	5,099.60	4,642.29	309.95	72.49	356.97	428.67	.00	134.87
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	1,436.84	1,919.81	1,919.81	1,974.07	1,731.63	119.03	27.84	138.18	111.14	.00	141.04
DEPARTMENT TOTAL-			6,785.13	4,864.00	6,212.12	6,212.12	6,785.13	5,687.17	385.15	90.08	474.95	302.59	.00	668.36
DEPARTMENT 010-551														
00978 THORNE	JOHN		2,306.19	1,627.58	2,306.19	2,306.19	2,306.19	2,144.76	142.97	33.44	161.43	160.07	.00	180.70
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-			3,906.19	2,794.99	3,817.99	3,817.99	3,906.19	3,529.56	236.70	55.36	273.43	247.83	.00	297.88
DEPARTMENT 010-552														
00876 WHITFIELD	STEPHANIE	J	1,276.92	982.48	1,258.80	1,258.80	1,276.92	1,159.42	78.05	18.25	89.38	49.44	.00	59.32
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	2,516.57	3,654.60	3,654.60	3,675.42	3,387.32	226.59	52.99	257.28	559.97	.00	62.02
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
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-			3,813.88	2,844.83	3,808.48	3,808.48	3,813.88	3,341.51	236.12	55.23	266.97	181.46	.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	939.26	1,218.11	1,218.11	1,276.92	1,128.73	75.52	17.66	89.38	96.29	.00	58.81
DEPARTMENT TOTAL-			3,813.88	2,918.73	3,755.07	3,755.07	3,813.88	3,488.10	232.81	54.45	266.97	282.11	.00	58.81
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	2,049.24	2,049.24	2,096.95	1,902.45	127.05	29.71	146.79	237.59	.00	97.52
DEPARTMENT TOTAL-			2,096.95	1,458.29	2,049.24	2,049.24	2,096.95	1,902.45	127.05	29.71	146.79	237.59	.00	97.52
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	1,543.11	1,041.39	1,528.28	1,528.28	1,543.11	1,352.49	94.75	22.16	108.02	136.07	.00	140.72
DEPARTMENT TOTAL-			1,543.11	1,041.39	1,528.28	1,528.28	1,543.11	1,352.49	94.75	22.16	108.02	136.07	.00	140.72

PAY PERIOD ENDING 12/06/2025

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 010-564															
00211	SESSIONS	KENNETH	I	2,096.95	698.26	1,371.50	1,371.50	2,096.95	924.71	85.03	19.89	146.79	.00	.00	1,146.98
DEPARTMENT TOTAL-				2,096.95	698.26	1,371.50	1,371.50	2,096.95	924.71	85.03	19.89	146.79	.00	.00	1,146.98
DEPARTMENT 010-570															
00973	MCGEE	DALLAS	R	1,923.08	1,492.25	1,920.38	1,920.38	1,923.08	1,785.76	119.06	27.85	134.62	135.87	.00	13.43
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	1,713.51	2,679.94	2,679.94	2,976.92	2,271.56	166.16	38.86	208.38	214.57	.00	635.44
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
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	1,757.55	2,220.33	2,220.33	2,323.08	2,057.71	137.66	32.19	162.62	130.31	.00	102.75
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
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	1,098.67	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	1,455.30	2,269.93	2,269.93	2,300.00	2,108.93	140.74	32.91	161.00	249.65	.00	260.40
DEPARTMENT TOTAL-				36,342.32	25,442.70	35,047.59	35,047.59	36,342.32	31,703.60	2,172.94	508.16	2,543.99	2,578.65	.00	3,095.88
DEPARTMENT 010-571															
00524	BLACK	STEVEN	B	800.00	642.70	792.02	792.02	800.00	736.02	49.11	11.49	56.00	40.70	.00	.00
DEPARTMENT TOTAL-				800.00	642.70	792.02	792.02	800.00	736.02	49.11	11.49	56.00	40.70	.00	.00
DEPARTMENT 010-600															
00875	DAHLKE	CYNTHIA	D	396.62	338.52	396.62	396.62	396.62	368.86	24.59	5.75	27.76	.00	.00	.00
DEPARTMENT TOTAL-				396.62	338.52	396.62	396.62	396.62	368.86	24.59	5.75	27.76	.00	.00	.00
DEPARTMENT 010-610															
00891	HAMILTON	DENNIS	F	402.00	371.25	402.00	402.00	.00	402.00	24.92	5.83	.00	.00	.00	.00
00766	HERTEL	EILEEN	K	156.00	144.07	156.00	156.00	.00	156.00	9.67	2.26	.00	.00	.00	.00
00751	HARPER	LESLIE	J	174.00	160.69	174.00	174.00	.00	174.00	10.79	2.52	.00	.00	.00	.00
00945	HARRISON	MARY BETH		204.00	188.39	204.00	204.00	.00	204.00	12.65	2.96	.00	.00	.00	.00
00763	ALLEN	LINDA	B	168.00	155.14	168.00	168.00	.00	168.00	10.42	2.44	.00	.00	.00	.00
00935	LYNCH	RAE	N	822.00	759.12	822.00	822.00	.00	822.00	50.96	11.92	.00	.00	.00	.00
00980	ALLEN	CECIL	G	12.00	11.09	12.00	12.00	.00	12.00	.74	.17	.00	.00	.00	.00
00960	CHENAULT	MIKE		165.00	152.38	165.00	165.00	.00	165.00	10.23	2.39	.00	.00	.00	.00
00760	RATCLIFF	WESLEY	D	144.00	132.98	144.00	144.00	.00	144.00	8.93	2.09	.00	.00	.00	.00
00907	HUGHES	BRANDY	M	165.00	152.38	165.00	165.00	.00	165.00	10.23	2.39	.00	.00	.00	.00
00738	SHARPE	ROBERT	P	189.00	174.54	189.00	189.00	.00	189.00	11.72	2.74	.00	.00	.00	.00
00983	WILLIAMS	TERESA JO		117.00	108.05	117.00	117.00	.00	117.00	7.25	1.70	.00	.00	.00	.00
00336	CHAPPELL	CAROL	L	189.00	174.54	189.00	189.00	.00	189.00	11.72	2.74	.00	.00	.00	.00
00324	JOHNSON	PAMELIA	A	1,258.50	1,151.77	1,258.50	1,258.50	.00	1,258.50	78.03	18.25	.00	10.45	.00	.00
00716	KUEHL	TERI	A	1,392.00	1,196.90	1,392.00	1,392.00	.00	1,392.00	86.30	20.18	.00	88.62	.00	.00
00986	WRIGHT	SARAH	G	101.70	93.92	101.70	101.70	.00	101.70	6.31	1.47	.00	.00	.00	.00
00563	WATKINS	JULIANNE	D	195.00	180.08	195.00	195.00	.00	195.00	12.09	2.83	.00	.00	.00	.00
00944	HARRISON	JEFFREY	L	162.00	149.61	162.00	162.00	.00	162.00	10.04	2.35	.00	.00	.00	.00

PAY PERIOD ENDING 12/06/2025

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
00789	MCBAY	RONNIE	R	1,761.54	1,346.84	1,756.14	1,756.14	1,761.54	1,632.83	108.88	25.46	123.31	117.52	.00	39.53
00682	WALDRIP	STANLEY	R	204.00	188.39	204.00	204.00	.00	204.00	12.65	2.96	.00	.00	.00	.00
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
00356	JONES	CAROLYN	A	159.00	146.83	159.00	159.00	.00	159.00	9.86	2.31	.00	.00	.00	.00
00942	CARTER	RICKY	L	183.00	169.00	183.00	183.00	.00	183.00	11.35	2.65	.00	.00	.00	.00
00806	HENDRIX	SHERRY	L	204.00	188.39	204.00	204.00	.00	204.00	12.65	2.96	.00	.00	.00	.00
00918	EDGETT	NORMAN		1,594.50	1,428.47	1,594.50	1,594.50	.00	1,594.50	98.86	23.12	.00	44.05	.00	.00
00498	DODGE	SHERILYN		152.50	140.83	152.50	152.50	.00	152.50	9.46	2.21	.00	.00	.00	.00
00327	WOODALL	GAYLEEN	D	142.50	131.59	142.50	142.50	.00	142.50	8.84	2.07	.00	.00	.00	.00
00904	CROUCH	BARBARA JE		534.00	493.15	534.00	534.00	.00	534.00	33.11	7.74	.00	.00	.00	.00
00460	LEE	MARY	W	1,330.50	1,161.47	1,330.50	1,330.50	.00	1,330.50	82.49	19.29	.00	67.25	.00	.00
00851	PRICE	EVA	C	420.00	370.47	420.00	420.00	.00	420.00	26.04	6.09	.00	17.40	.00	.00
00901	MCBAY	JERRI		162.00	149.61	162.00	162.00	.00	162.00	10.04	2.35	.00	.00	.00	.00
00471	VANDERMARTIN	GWENDOLYN	L	180.00	166.23	180.00	180.00	.00	180.00	11.16	2.61	.00	.00	.00	.00
00673	GIBSON	GREGORY		189.00	174.54	189.00	189.00	.00	189.00	11.72	2.74	.00	.00	.00	.00
00337	SANFORD	LINDA	S	183.00	169.00	183.00	183.00	.00	183.00	11.35	2.65	.00	.00	.00	.00
00982	FERRARI	ELIZABETH	C	204.00	188.39	204.00	204.00	.00	204.00	12.65	2.96	.00	.00	.00	.00
00810	HORTON	REBECCA	D	525.00	484.84	525.00	525.00	.00	525.00	32.55	7.61	.00	.00	.00	.00
00988	SHIELDS	ELIZABETH	H	198.00	182.85	198.00	198.00	.00	198.00	12.28	2.87	.00	.00	.00	.00
00984	MESMER	MELODY		186.00	171.77	186.00	186.00	.00	186.00	11.53	2.70	.00	.00	.00	.00
00757	HARPER	PETER	R	822.00	759.12	822.00	822.00	.00	822.00	50.96	11.92	.00	.00	.00	.00
00500	LYLE	NATASHA	R	165.00	152.38	165.00	165.00	.00	165.00	10.23	2.39	.00	.00	.00	.00
00839	ADAMS	MICHAEL	J	24.00	22.16	24.00	24.00	.00	24.00	1.49	.35	.00	.00	.00	.00
00465	MYERS	LOLA	N	474.00	437.74	474.00	474.00	.00	474.00	29.39	6.87	.00	.00	.00	.00
00987	BUTTS	LINDA		198.00	182.85	198.00	198.00	.00	198.00	12.28	2.87	.00	.00	.00	.00
	DEPARTMENT TOTAL-			17,411.74	15,376.31	17,403.64	17,403.64	2,961.54	17,196.33	1,079.05	252.34	207.31	400.47	.00	96.26
DEPARTMENT 010-630															
00814	YOUNG	REAGAN	W	693.00	591.47	693.00	693.00	693.00	644.49	42.97	10.05	48.51	.00	.00	.00
	DEPARTMENT TOTAL-			693.00	591.47	693.00	693.00	693.00	644.49	42.97	10.05	48.51	.00	.00	.00
DEPARTMENT 010-631															
00160	MCADAMS	JIMMY	G	733.85	562.17	726.79	726.79	733.85	643.19	45.06	10.54	51.37	64.71	.00	.00
00524	BLACK	STEVEN	B	800.00	626.74	792.02	792.02	800.00	736.02	49.11	11.49	56.00	40.70	.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
00796	SMITH II	LEONARD	R	371.25	291.86	371.25	371.25	371.25	345.26	23.02	5.38	25.99	25.00	.00	.00
	DEPARTMENT TOTAL-			4,305.10	3,308.50	4,287.36	4,287.36	4,305.10	3,953.77	265.82	62.17	301.36	319.51	.00	47.74
DEPARTMENT 010-642															
00818	MCINTOSH	JANICE	J	1,630.77	1,203.15	1,561.95	1,561.95	1,630.77	1,447.80	96.84	22.65	114.15	95.32	.00	98.66
00974	COLEY	JENNIFER	L	1,538.46	1,225.17	1,535.76	1,535.76	1,538.46	1,428.07	95.22	22.27	107.69	67.41	.00	20.70
00829	SHELTON	BILLY	E	1,630.77	793.83	1,013.76	1,013.76	1,630.77	899.61	62.85	14.70	114.15	.00	.00	645.24
00871	SINGLETON	KATHY	F	1,630.77	1,325.29	1,593.96	1,593.96	1,630.77	1,479.81	98.83	23.11	114.15	32.58	.00	36.81
00729	NELMS	GENELL		1,738.46	1,256.13	1,686.74	1,686.74	1,738.46	1,565.05	104.58	24.46	121.69	109.39	.00	122.21
00188	PRICE	JERRILYN	J	1,630.77	1,255.23	1,606.22	1,606.22	1,630.77	1,492.07	99.59	23.29	114.15	63.07	.00	75.44
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	1,186.19	1,495.83	1,495.83	1,630.77	1,381.68	92.74	21.69	114.15	.00	.00	216.00
00893	ALLEN	EMILEE	A	1,923.08	1,488.49	1,839.61	1,839.61	1,923.08	1,704.99	114.06	26.67	134.62	55.10	.00	104.14
00951	STUBBS	STEPHEN	M	1,538.46	1,185.02	1,533.06	1,533.06	1,538.46	1,425.37	95.05	22.23	107.69	92.62	.00	35.85
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
00793	MCCOY	BOBBY	R	1,630.77	1,194.24	1,570.67	1,570.67	1,630.77	1,446.52	97.38	22.77	114.15	60.02	.00	142.21
00975	ROSE	JOHN	P	1,538.46	1,192.60	1,538.46	1,538.46	1,538.46	1,430.77	95.38	22.31	107.69	93.27	.00	27.21
00838	SUTTON	HEATHER	R	1,484.62	1,228.51	1,464.64	1,464.64	1,484.62	1,360.72	90.81	21.24	103.92	.00	.00	40.14

PAY PERIOD ENDING 12/06/2025

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
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-			24,576.93	18,296.75	23,291.05	23,291.05	24,576.93	21,535.70	1,444.05	337.72	1,720.35	959.37	.00	1,818.69
DEPARTMENT 010-650															
00629	SNEED	WILLIE	L	384.00	302.74	384.00	384.00	384.00	357.12	23.81	5.57	26.88	25.00	.00	.00
	DEPARTMENT TOTAL-			384.00	302.74	384.00	384.00	384.00	357.12	23.81	5.57	26.88	25.00	.00	.00
DEPARTMENT 010-900															
00899	HALL	DARLENE	K	630.04	537.74	630.04	630.04	630.04	585.94	39.06	9.14	44.10	.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		632.20	538.48	632.20	632.20	632.20	587.95	39.20	9.17	44.25	1.10	.00	.00
00591	BROOKE	VONDA	G	432.00	368.72	432.00	432.00	432.00	401.76	26.78	6.26	30.24	.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		736.20	584.49	736.20	736.20	736.20	684.67	45.64	10.67	51.53	43.87	.00	.00
00794	SCHOENEBERG	VIRGINIA	L	606.42	517.58	606.42	606.42	606.42	563.97	37.60	8.79	42.45	.00	.00	.00
	DEPARTMENT TOTAL-			4,913.09	3,908.91	4,869.56	4,869.56	4,913.09	4,525.65	301.91	70.61	343.91	206.73	.00	81.02
DEPARTMENT 021-611															
00612	BONNER	WILLIAM	A	2,964.90	1,937.82	2,962.20	2,962.20	2,964.90	2,454.66	183.66	42.95	207.54	290.23	.00	302.70
00630	GRANBERRY	RICKY	L	2,026.59	1,458.70	1,974.87	1,974.87	2,026.59	1,823.01	122.44	28.64	141.86	180.06	.00	94.89
00873	CANNON	THOMAS DOY		1,918.15	1,440.31	1,896.24	1,896.24	1,918.15	1,761.97	117.57	27.50	134.27	133.02	.00	65.48
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	7,740.82	10,651.63	10,651.63	10,782.38	9,586.87	660.40	154.46	754.76	833.94	.00	638.00
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
00620	HUGHES	BRIAN	N	2,026.59	1,471.49	1,963.88	1,963.88	2,026.59	1,822.02	121.76	28.48	141.86	179.94	.00	83.06
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		1,923.08	1,445.49	1,923.08	1,923.08	1,923.08	1,788.46	119.23	27.88	134.62	175.92	.00	19.94
	DEPARTMENT TOTAL-			8,941.16	6,704.92	8,875.75	8,875.75	8,941.16	8,249.87	550.29	128.70	625.88	817.06	.00	114.31
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	2,964.90	1,839.53	2,660.49	2,660.49	2,964.90	2,352.95	164.95	38.58	207.54	203.93	.00	510.37
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-			9,939.09	6,825.51	9,255.17	9,255.17	9,939.09	8,409.43	573.82	134.21	695.74	708.38	.00	1,001.43
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	1,224.28	1,530.86	1,530.86	2,026.59	1,389.00	94.91	22.20	141.86	23.50	.00	519.84
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		864.00	697.87	864.00	864.00	864.00	803.52	53.57	12.53	60.48	39.55	.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-			10,718.67	7,168.52	9,782.15	9,782.15	10,718.67	8,831.85	606.49	141.85	750.30	837.27	.00	1,214.24

PAY PERIOD ENDING 12/06/2025

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
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	117.90	153.06	153.06	158.50	134.02	9.49	2.22	11.09	17.80	.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	236.22	311.41	311.41	317.00	281.28	19.31	4.52	22.18	34.77	.00	.00
DEPARTMENT 047-515															
00013	BARNES	ELIZABETH	A	236.82	176.15	228.69	228.69	236.82	200.24	14.18	3.32	16.58	26.59	.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	650.10	863.04	863.04	871.75	790.14	53.51	12.52	61.03	94.59	.00	.00
DEPARTMENT 092-640															
00139	JONES	LARRY	C	2,015.38	1,352.06	1,972.79	1,972.79	2,015.38	1,731.71	122.31	28.61	141.08	169.11	.00	202.21
DEPARTMENT TOTAL-				2,015.38	1,352.06	1,972.79	1,972.79	2,015.38	1,731.71	122.31	28.61	141.08	169.11	.00	202.21
DEPARTMENT 095-535															
00955	KNOPH	BRITTANY		570.00	486.49	570.00	570.00	570.00	530.10	35.34	8.27	39.90	.00	.00	.00
DEPARTMENT TOTAL-				570.00	486.49	570.00	570.00	570.00	530.10	35.34	8.27	39.90	.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	1,261.23	1,625.39	1,625.39	1,650.00	1,509.89	100.77	23.57	115.50	112.77	.00	36.16
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	1,343.45	1,647.30	1,647.30	1,650.00	1,531.80	102.13	23.89	115.50	37.78	.00	27.25
00972	JAMESON	JACIE	E	1,307.69	1,046.43	1,304.99	1,304.99	1,307.69	1,213.45	80.91	18.92	91.54	67.19	.00	2.70
00979	NICHOLS	JASMINE		1,307.69	1,006.71	1,304.99	1,304.99	1,307.69	1,213.45	80.91	18.92	91.54	106.91	.00	2.70
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-				15,671.53	12,123.66	15,608.34	15,608.34	15,671.53	14,511.32	967.70	226.34	1,097.02	999.02	.00	257.79
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	1,163.83	1,163.83	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	4,055.42	4,055.42	5,156.80	3,694.45	251.44	58.81	360.97	246.69	.00	809.93
GRAND TOTAL-				244,371.14	175,380.61	235,045.06	235,045.06	229,920.94	212,580.64	14,572.73	3,408.20	16,094.42	15,442.97	.00	19,472.21

Election Workers	Grand Total Enter in ND
BARBARA CROUCH	$534.00
BRANDY HUGHES	$165.00
CAROL CHAPPELL	$189.00
CAROLYN JONES	$159.00
CECIL ALLEN	$12.00
DENNIS HAMILTON	$402.00
DIANNE HORTON	$525.00
EILEEN HERTEL	$156.00
ELIZABETH FERRARI	$204.00
EVA PRICE	$420.00
GAYLEEN WOODALL	$142.50
GREGORY GIBSON	$189.00
GWENDOLYN VANDERMARTIN	$180.00
HOPE SHIELDS	$198.00
JEFF HARRISON	$162.00
JERRI MCBAY	$162.00
JULIANNE WATKINS	$195.00
LESLIE HARPER	$174.00
LINDA ALLEN	$168.00
LINDA SANFORD	$183.00
LINDA (WELDON) BUTTS	$198.00
LOLA MYERS	$474.00
MARY BETH HARRISON	$204.00
MARY LEE	$1,330.50
MELODY MESMER	$186.00
MICHAEL ADAMS	$24.00
MICHAEL CHENAULT	$165.00
NATASHA LYLE	$165.00
NORMAN (RICK) EDGETT	$1,594.50
PAM JOHNSON	$1,258.50
PETER HARPER	$822.00
RAE LYNCH	$822.00
RICK CARTER	$183.00
ROBERT SHARPE	$189.00
SARAH WRIGHT	$101.70
SHERILYN DODGE	$152.50
SHERRI HENDRIX	$204.00
STAN WALDRIP	$204.00
TERESA WILLIAMS	$117.00
TERI KUEHL	$1,392.00
WESLEY RATCLIFF	$144.00
GRAND TOTAL	**$14,450.20**

EMPLOYEE NUMBER, LAST, FIRST, MI	TYPE OF PAY	CHECK DATE	CK #	AMOUNT
010-610 TOTAL ELECTIONS				
00839 ADAMS MICHAEL J	ELECTION WORKER	12/12/2025	37299	24.00
		EMPLOYEE TOTALS		**24.00**
00980 ALLEN CECIL G	ELECTION WORKER	12/12/2025	37300	12.00
		EMPLOYEE TOTALS		**12.00**
00763 ALLEN LINDA B	ELECTION WORKER	12/12/2025	37301	168.00
		EMPLOYEE TOTALS		**168.00**
00987 BUTTS LINDA	ELECTION WORKER	12/12/2025	37302	198.00
		EMPLOYEE TOTALS		**198.00**
00942 CARTER RICKY L	ELECTION WORKER	12/12/2025	37303	183.00
		EMPLOYEE TOTALS		**183.00**
00336 CHAPPELL CAROL L	ELEC WORKER	12/12/2025	37304	189.00
		EMPLOYEE TOTALS		**189.00**
00960 CHENAULT MIKE	ELECTION WORKER	12/12/2025	37305	165.00
		EMPLOYEE TOTALS		**165.00**
00904 CROUCH BARBARA	ELECTION WORKER	12/12/2025	37306	534.00
		EMPLOYEE TOTALS		**534.00**
00498 DODGE SHERILYN	ELECTION WORKER	12/12/2025	37307	152.50
		EMPLOYEE TOTALS		**152.50**
00918 EDGETT NORMAN	ELECTION WORKER	12/12/2025	37308	1,594.50
		EMPLOYEE TOTALS		**1,594.50**
00982 FERRARI ELIZABETH C	ELECTION WORKER	12/12/2025	37309	204.00
		EMPLOYEE TOTALS		**204.00**
00673 GIBSON GREGORY	ELECTION WORKER	12/12/2025	37310	189.00
		EMPLOYEE TOTALS		**189.00**
00891 HAMILTON DENNIS F	ELECTION WORKER	12/12/2025	37311	402.00
		EMPLOYEE TOTALS		**402.00**
00751 HARPER LESLIE J	ELECTION WORKER	12/12/2025	37312	174.00
		EMPLOYEE TOTALS		**174.00**
00757 HARPER	ELECTION WORKER	12/12/2025	37313	822.00

EMPLOYEE NUMBER, LAST, FIRST, MI	TYPE OF PAY	CHECK DATE	CK #	AMOUNT
PETER R				
		EMPLOYEE TOTALS		**822.00**
00944 HARRISON	ELECTION WORKER	12/12/2025	37314	162.00
JEFFREY L				
		EMPLOYEE TOTALS		**162.00**
00945 HARRISON	ELECTION WORKER	12/12/2025	37315	204.00
MARY				
		EMPLOYEE TOTALS		**204.00**
00806 HENDRIX	ELECTION WORKER	12/12/2025	538256	204.00
SHERRY L				
		EMPLOYEE TOTALS		**204.00**
00766 HERTEL	ELECT WORKER	12/12/2025	37316	156.00
EILEEN K				
		EMPLOYEE TOTALS		**156.00**
00810 HORTON	ELECTION WORKER	12/12/2025	37317	525.00
REBECCA D				
		EMPLOYEE TOTALS		**525.00**
00907 HUGHES	ELECTION WORKER	12/12/2025	37318	165.00
BRANDY M				
		EMPLOYEE TOTALS		**165.00**
00324 JOHNSON	ELECTION WORKER	12/12/2025	37319	1,258.50
PAMELIA A				
		EMPLOYEE TOTALS		**1,258.50**
00356 JONES	ELEC WORKER	12/12/2025	37320	159.00
CAROLYN A				
		EMPLOYEE TOTALS		**159.00**
00716 KUEHL	ELECTION WORKER	12/12/2025	37321	1,392.00
TERI A				
		EMPLOYEE TOTALS		**1,392.00**
00460 LEE	ELECTION WORKER	12/12/2025	37322	1,330.50
MARY W				
		EMPLOYEE TOTALS		**1,330.50**
00500 LYLE	ELECTION WORKER	12/12/2025	37323	165.00
NATASHA R				
		EMPLOYEE TOTALS		**165.00**
00935 LYNCH	ELECTION WORKER	12/12/2025	37324	822.00
RAE N				
		EMPLOYEE TOTALS		**822.00**
00901 MCBAY	ELECTION WORKER	12/12/2025	37325	162.00
JERRI				
		EMPLOYEE TOTALS		**162.00**
00984 MESMER	ELECTION WORKER	12/12/2025	37326	186.00

EMPLOYEE NUMBER, LAST, FIRST, MI	TYPE OF PAY	CHECK DATE	CK #	AMOUNT
MELODY				
		EMPLOYEE TOTALS		**186.00**
00465 MYERS LOLA N	ELECTION WORKER	12/12/2025	37327	474.00
		EMPLOYEE TOTALS		**474.00**
00851 PRICE EVA C	ELECTION WORKER	12/12/2025	37328	420.00
		EMPLOYEE TOTALS		**420.00**
00760 RATCLIFF WESLEY D	ELECTION WORKER	12/12/2025	37329	144.00
		EMPLOYEE TOTALS		**144.00**
00337 SANFORD LINDA S	ELECTION WORKER	12/12/2025	37330	183.00
		EMPLOYEE TOTALS		**183.00**
00738 SHARPE ROBERT P	ELECTION WORKER	12/12/2025	37331	189.00
		EMPLOYEE TOTALS		**189.00**
00988 SHIELDS ELIZABETH H	ELECTION WORKER	12/12/2025	37332	198.00
		EMPLOYEE TOTALS		**198.00**
00471 VANDERMARTIN GWENDOLYN L	ELECTION WORKER	12/12/2025	37333	180.00
		EMPLOYEE TOTALS		**180.00**
00682 WALDRIP STANLEY R	ELECTION WORKER	12/12/2025	37334	204.00
		EMPLOYEE TOTALS		**204.00**
00563 WATKINS JULIANNE D	ELECTION WORKER	12/12/2025	37335	195.00
		EMPLOYEE TOTALS		**195.00**
00983 WILLIAMS TERESA	ELECTION WORKER	12/12/2025	37336	117.00
		EMPLOYEE TOTALS		**117.00**
00327 WOODALL GAYLEEN D	ELEC WORKER	12/12/2025	37337	142.50
		EMPLOYEE TOTALS		**142.50**
00986 WRIGHT SARAH G	ELECTION WORKER	12/12/2025	37338	101.70
		EMPLOYEE TOTALS		**101.70**
		DEPARTMENT 010-610 TOTALS		**14,450.20**

EMPLOYEE NUMBER, LAST, FIRST, MI	TYPE OF PAY	CHECK DATE	CK #	AMOUNT
		FUND TOTALS		**14,450.20**
		GRAND TOTALS		**14,450.20**