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JAN 28 2026

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

FREESTONE COUNTY
PAYROLL SALARY CHANGES:

Pay Period: **1/4/2026** **1/17/2026**

NAME	DEPT	DESCRIPTION	SALARY P/P	PAYROLL P/P
John Rose	Jail	Docked Employee	$ 1,538.46	$ 1,203.28
Misty Lewis	District Court	Admin Time - 0.5 hours		
Michelle Mays	Elections	Admin Time - 0.42 hours		
Pam Chavers	District Clerk	Admin Time - 1.5 hours		
Leslie Long	R&B - Pct. 3	Admin Time - 2 hours		

TREASURER APPROVAL: **Mandy Chavers**

DEPUTY TREASURER: **Kali Barco**

AUDITOR APPROVAL: **Kelsey Atkinson**

COMMISSIONERS COURT APPROVAL: **1/28/2026**

County Judge **Lloyd Lane**

Commissioner Pct 1 **Andy Bonner**

Commissioner Pct 2 **Will McSwane**

Commissioner Pct 3 **Richard McGowan**

Commissioner Pct 4 **Clyde Ridge**

GRAND TOTALS

SALARY	189,395.85
HOURLY	11,897.28
TRAVEL	5,261.50
SALARY SUPPLEMENT	871.75
OTHER PAY	2,000.85
SB-22	5,156.80
JUV JUDGE	103.85
CERTIFICATE PAY	807.70
OTHER PAY	634.00
OTHER PAY	362.55
TOTAL WAGES	216,492.13

FIT	13,332.08	WAGES	189,771.25	FICA	12,858.44	WAGES	207,395.66
MED	3,007.28	WAGES	207,395.66	RET	15,154.41	WAGES	216,492.13
NET			157,222.92				

---DEDUCTIONS---		---BENEFITS---	
11 COLONIAL ND	39.48	86 EMPLOYER FICA	12,858.44
12 CHILD SUPPORT	550.15	87 EMPLOYER MEDICARE	3,007.28
13 AFLAC ND	457.97	88 EMPLOYER RETIREMNT	28,122.39
16 NATIONAL LIFE	164.14	89 EMPLOYER SUP DEATH	887.71
17 CLEAT DUES	216.00	81 EMPLOYER WORKCOMP	2,080.00
18 TEXAS LIFE	3.25	82 EMPLOYER UNEMPLMT	162.46
50 DEP CURATIVE MEDIC	5,432.25	93 CURATIVE MEDICAL	99,793.05
51 AFLAC	2,693.24	95 EQUITABLE DENTAL	2,881.94
52 EQUITABLE-DENTAL/V	931.62	96 EQUITABLE LIFE	612.48
53 COLONIAL	39.36	97 MASA	1,210.00
55 NATIONWIDE	2,470.00		
60 EQUITABLE-ND/SUPP	1,919.54		

TOTAL DIRECT DEPOSIT 145,255.46

TOTAL CHECKS 11,967.46

BUDGET COMPARISON

G/L NUMBER	BUDGET AVAILABLE	GROSS WAGES THIS PAYROLL	AMOUNT REMAINING	
010-570-101	$714,642.91	$31,596.15	$683,046.76	
010-570-109	$25,304.99	$807.70	$24,497.29	
010-553-104	$1,581.20	$482.55	$1,098.65	
010-430-101	$209,402.58	$10,372.59	$199,029.99	
010-535-101	$132,774.49	$6,785.13	$125,989.36	
010-642-101	$511,695.91	$25,872.52	$485,823.39	
010-900-104	$66,077.15	$3,470.36	$62,606.79	
023-613-104	$38,156.00	$2,088.00	$36,068.00	
010-515-101	$140,033.45	$7,293.42	$132,740.03	
099-515-101	$92,822.61	$5,156.80	$87,665.81	
098-670-101	$339,927.87	$15,671.53	$324,256.34	
010-525-101	$98,096.00	$3,313.45	$94,782.55	
010-554-101	$67,244.92	$3,502.34	$63,742.58	
010-554-105	$5,607.68	$311.54	$5,296.14	
024-614-101	$157,024.46	$7,616.24	$149,408.22	
010-505-101	$144,711.67	$7,537.98	$137,173.69	
010-400-101	$108,756.73	$5,664.41	$103,092.32	
010-400-105	$2,492.38	$138.46	$2,353.92	
010-400-110	$1,869.05	$103.85	$1,765.20	
022-612-101	$164,360.55	$8,387.32	$155,973.23	
022-612-105	$9,969.28	$553.84	$9,415.44	
092-640-101	$38,695.41	$2,015.38	$36,680.03	
010-650-104	$12,056.88	$426.00	$11,630.88	
023-613-101	$160,329.24	$8,416.04	$151,913.20	
047-515-108	$15,679.00	$871.75	$14,807.25	
046-515-101	$7,464.00	$317.00	$7,147.00	
010-552-101	$64,586.45	$3,363.88	$61,222.57	
010-564-101	$29,627.67	$1,543.11	$28,084.56	
010-564-105	$9,969.28	$553.84	$9,415.44	
010-561-101	$29,627.67	$1,543.11	$28,084.56	
010-561-105	$9,969.28	$553.84	$9,415.44	
010-553-101	$67,244.92	$3,502.34	$63,742.58	
010-563-101	$30,306.89	$1,543.11	$28,763.78	
010-631-101	$75,356.92	$3,903.85	$71,453.07	
010-410-101	$166,400.15	$5,595.36	$160,804.79	
024-614-104	$23,016.00	$972.00	$22,044.00	
010-630-104	$14,655.00	$828.00	$13,827.00	
010-610-101	$56,861.52	$2,961.54	$53,899.98	
021-611-101	$214,596.46	$10,228.54	$204,367.92	
021-611-105	$9,969.28	$553.84	$9,415.44	
010-551-104	$107.50	$360.00	$252.50-	OVER BUDGET
022-612-104	$17,921.00	$360.00	$17,561.00	
023-613-105	$9,913.90	$553.84	$9,360.06	
010-420-101	$70,513.80	$3,672.60	$66,841.20	
010-600-104	$14,772.88	$284.62	$14,488.26	
010-571-101	$15,855.59	$830.00	$15,025.59	
010-551-101	$74,417.21	$3,594.65	$70,822.56	
010-551-105	$5,607.22	$311.54	$5,295.68	
010-555-101	$29,553.23	$1,539.23	$28,014.00	
010-900-101	$33,431.63	$1,741.23	$31,690.40	
010-640-104	$12,184.80	$930.00	$11,254.80	
010-552-105	$5,607.68	$311.54	$5,296.14	
024-614-105	$9,969.28	$553.84	$9,415.44	
010-553-105	$5,607.68	$311.54	$5,296.14	
010-631-104	$19,515.10	$426.30	$19,088.80	
095-535-104	$11,477.50	$600.00	$10,877.50	
010-562-101	$29,627.67	$1,543.11	$28,084.56	
010-562-105	$9,969.28	$553.84	$9,415.44	

BUDGET COMPARISON

G/L NUMBER	BUDGET AVAILABLE	GROSS WAGES THIS PAYROLL	AMOUNT REMAINING
010-515-102	$17,307.68	$961.54	$16,346.14
040-515-101	$14,928.00	$634.00	$14,294.00

PAY PERIOD ENDING 01/17/2026

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 010-400															
00769	LANE	LLOYD	L	3,149.03	2,102.27	2,758.69	2,758.69	3,149.03	2,438.26	171.04	40.00	220.43	124.95	.00	490.34
00776	MOORE	KAREN	E	1,480.77	1,034.05	1,376.14	1,376.14	1,480.77	1,272.49	85.32	19.95	103.65	83.88	.00	153.92
00924	SANTANA	MARIA	D	1,276.92	1,028.99	1,274.21	1,274.21	1,276.92	1,184.83	79.00	18.48	89.38	58.36	.00	2.71
	DEPARTMENT TOTAL-			5,906.72	4,165.31	5,409.04	5,409.04	5,906.72	4,895.58	335.36	78.43	413.46	267.19	.00	646.97
DEPARTMENT 010-410															
00926	LANE	JENNIFER		2,038.46	1,561.91	2,038.46	2,038.46	2,038.46	1,895.77	126.38	29.56	142.69	143.67	.00	34.25
00866	BATTON	TARA	L	1,633.85	1,289.11	1,633.85	1,633.85	1,633.85	1,519.48	101.30	23.69	114.37	53.15	.00	52.23
00694	GERDEMAN	AMANDA	M	1,923.05	1,425.96	1,887.95	1,887.95	1,923.05	1,753.34	117.05	27.38	134.61	146.58	.00	71.47
	DEPARTMENT TOTAL-			5,595.36	4,276.98	5,560.26	5,560.26	5,595.36	5,168.59	344.73	80.63	391.67	343.40	.00	157.95
DEPARTMENT 010-420															
00961	BARCO	KALI		1,353.85	1,057.09	1,333.87	1,333.87	1,353.85	1,239.10	82.70	19.34	94.77	64.87	.00	35.08
00927	CHAVERS	AMANDA	J	2,318.75	1,701.92	2,316.04	2,316.04	2,318.75	2,153.73	143.59	33.58	162.31	174.63	.00	102.72
	DEPARTMENT TOTAL-			3,672.60	2,759.01	3,649.91	3,649.91	3,672.60	3,392.83	226.29	52.92	257.08	239.50	.00	137.80
DEPARTMENT 010-430															
00826	MUNOZ	MARIA	F	1,296.15	840.27	1,017.71	1,017.71	1,296.15	926.98	63.10	14.76	90.73	.00	.00	287.29
00740	MENSCH	MARISSA	E	1,576.92	1,198.05	1,576.92	1,576.92	1,576.92	1,466.54	97.77	22.87	110.38	147.85	.00	.00
00775	BOSLEY	LORI	L	1,392.31	826.21	1,045.66	1,045.66	1,392.31	948.20	64.83	15.16	97.46	32.92	.00	355.73
00768	RALSTIN	DANIEL	M	2,411.06	1,706.44	2,371.31	2,371.31	2,411.06	2,202.54	147.02	34.38	168.77	314.70	.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	929.00	1,197.29	1,197.29	1,200.00	1,113.29	74.23	17.36	84.00	89.49	.00	5.92
00827	MCAFEE	AMANDA	L	1,296.15	881.38	1,293.44	1,293.44	1,296.15	1,202.71	80.19	18.75	90.73	.00	.00	225.10
	DEPARTMENT TOTAL-			10,372.59	7,310.90	9,702.33	9,702.33	10,372.59	8,976.26	601.54	140.68	726.07	634.96	.00	958.44
DEPARTMENT 010-505															
00808	MYERS	JAMIE	L	1,296.15	1,043.26	1,293.44	1,293.44	1,296.15	1,202.71	80.19	18.75	90.73	60.51	.00	2.71
00897	CARRUTHERS	TAMMY	J	1,353.85	1,082.53	1,351.14	1,351.14	1,353.85	1,256.37	83.77	19.59	94.77	66.94	.00	6.25
00976	HEILEMAN	CAMILLE		1,200.00	861.98	1,180.02	1,180.02	1,200.00	1,096.02	73.16	17.11	84.00	35.40	.00	128.35
00800	GREGORY	RENEE	G	2,411.06	1,934.84	2,384.21	2,384.21	2,411.06	2,215.44	147.82	34.57	168.77	98.21	.00	26.85
00928	FULKERSIN	JENNIFER	J	1,276.92	680.13	937.21	937.21	1,276.92	847.83	58.11	13.59	89.38	39.24	.00	396.47
	DEPARTMENT TOTAL-			7,537.98	5,602.74	7,146.02	7,146.02	7,537.98	6,618.37	443.05	103.61	527.65	300.30	.00	560.63
DEPARTMENT 010-515															
00695	SMITH	BETH	J	92.31	36.60	50.40	50.40	92.31	43.94	3.12	.73	6.46	.00	.00	45.40
00013	BARNES	ELIZABETH	A	1,600.00	1,017.42	1,545.08	1,545.08	1,600.00	1,352.90	95.79	22.40	112.00	175.32	.00	177.07
00916	HAMMOND	GARY	M	1,523.08	661.89	1,221.00	1,221.00	1,523.08	1,114.38	75.70	17.70	106.62	48.05	.00	613.12
00860	ROBINSON	DAVID	Z	2,574.18	1,893.16	2,574.18	2,574.18	2,574.18	2,393.99	159.60	37.33	180.19	243.61	.00	60.29
00615	EVANS	MICHAEL	B	961.54	805.45	961.54	961.54	961.54	894.23	59.62	13.94	67.31	15.22	.00	.00
00618	HENSON	ALISHA		1,503.85	1,115.63	1,502.47	1,502.47	1,503.85	1,397.20	93.15	21.78	105.27	152.34	.00	15.68
	DEPARTMENT TOTAL-			8,254.96	5,530.15	7,854.67	7,854.67	8,254.96	7,196.64	486.98	113.88	577.85	634.54	.00	911.56
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	1,261.50	1,695.81	1,695.81	1,796.15	1,570.08	105.14	24.59	125.73	144.31	.00	134.88
00969	FOSTER	BRENDA	A	796.15	634.28	796.15	796.15	796.15	740.42	49.36	11.54	55.73	45.24	.00	.00

PAY PERIOD ENDING 01/17/2026

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
	DEPARTMENT TOTAL-			3,313.45	2,411.28	3,213.11	3,213.11	3,313.45	2,981.17	199.21	46.59	231.94	289.55	.00	134.88
DEPARTMENT 010-535															
00802	WELSCH	ALEXANDRA	A	1,200.00	996.86	1,179.68	1,179.68	1,200.00	1,095.68	73.14	17.11	84.00	.00	.00	28.89
00023	BLACK	TERESA	F	2,411.06	1,874.71	2,408.35	2,408.35	2,411.06	2,239.58	149.32	34.92	168.77	180.63	.00	2.71
00966	CHAVERS	PAMALA	K	1,200.00	566.40	704.28	704.28	1,200.00	620.28	43.67	10.21	84.00	.00	.00	495.72
00133	JENKINS	LATONYA	Y	1,974.07	1,442.24	1,919.81	1,919.81	1,974.07	1,731.63	119.03	27.84	138.18	105.74	.00	141.04
	DEPARTMENT TOTAL-			6,785.13	4,880.21	6,212.12	6,212.12	6,785.13	5,687.17	385.16	90.08	474.95	286.37	.00	668.36
DEPARTMENT 010-551															
00633	MOORE	LILLI	L	360.00	299.76	360.00	360.00	360.00	334.80	22.32	5.22	25.20	7.50	.00	.00
00978	THORNE	JOHN		2,306.19	1,638.40	2,306.19	2,306.19	2,306.19	2,144.76	142.97	33.44	161.43	149.25	.00	180.70
00736	FLANNERY	KRISTINA	M	1,600.00	1,172.82	1,511.80	1,511.80	1,600.00	1,384.80	93.73	21.92	112.00	82.36	.00	117.17
	DEPARTMENT TOTAL-			4,266.19	3,110.98	4,177.99	4,177.99	4,266.19	3,864.36	259.02	60.58	298.63	239.11	.00	297.87
DEPARTMENT 010-552															
00876	WHITFIELD	STEPHANIE	J	1,276.92	988.89	1,258.81	1,258.81	1,276.92	1,159.43	78.05	18.25	89.38	43.04	.00	59.31
00859	LAWRENCE	JAMES	R	2,398.50	1,544.91	2,395.80	2,395.80	2,398.50	2,227.90	148.54	34.74	167.90	499.71	.00	2.70
	DEPARTMENT TOTAL-			3,675.42	2,533.80	3,654.61	3,654.61	3,675.42	3,387.33	226.59	52.99	257.28	542.75	.00	62.01
DEPARTMENT 010-553															
00906	MOORE	KATHLEEN	M	362.55	309.43	362.55	362.55	362.55	337.17	22.48	5.26	25.38	.00	.00	.00
00954	PEREZ	TAMBRA	A	1,276.92	1,073.76	1,274.21	1,274.21	1,276.92	1,184.83	79.00	18.48	89.38	.00	.00	16.30
00633	MOORE	LILLI	L	120.00	99.92	120.00	120.00	120.00	111.60	7.44	1.74	8.40	2.50	.00	.00
00512	ARCHIBALD	CINNAMON	A	2,536.96	1,776.45	2,534.25	2,534.25	2,536.96	2,156.66	157.12	36.75	177.59	176.06	.00	212.99
	DEPARTMENT TOTAL-			4,296.43	3,259.56	4,291.01	4,291.01	4,296.43	3,790.26	266.04	62.23	300.75	178.56	.00	229.29
DEPARTMENT 010-554															
00143	HENDRIX	LISA	L	2,536.96	1,990.29	2,536.96	2,536.96	2,536.96	2,359.37	157.29	36.79	177.59	175.00	.00	.00
00898	BAILLIO	MISTY	R	1,276.92	942.06	1,218.11	1,218.11	1,276.92	1,128.73	75.52	17.66	89.38	93.49	.00	58.81
	DEPARTMENT TOTAL-			3,813.88	2,932.35	3,755.07	3,755.07	3,813.88	3,488.10	232.81	54.45	266.97	268.49	.00	58.81
DEPARTMENT 010-555															
00643	LANE	LATRESA	N	1,539.23	1,244.78	1,539.23	1,539.23	1,539.23	1,431.48	95.43	22.32	107.75	68.95	.00	.00
	DEPARTMENT TOTAL-			1,539.23	1,244.78	1,539.23	1,539.23	1,539.23	1,431.48	95.43	22.32	107.75	68.95	.00	.00
DEPARTMENT 010-561															
00027	BONNER	BUCK		2,096.95	1,463.69	2,049.25	2,049.25	2,096.95	1,902.46	127.05	29.71	146.79	232.20	.00	97.51
	DEPARTMENT TOTAL-			2,096.95	1,463.69	2,049.25	2,049.25	2,096.95	1,902.46	127.05	29.71	146.79	232.20	.00	97.51
DEPARTMENT 010-562															
00948	FITCH	JAKE		2,096.95	1,609.74	2,079.33	2,079.33	2,096.95	1,932.54	128.92	30.15	146.79	163.73	.00	17.62
	DEPARTMENT TOTAL-			2,096.95	1,609.74	2,079.33	2,079.33	2,096.95	1,932.54	128.92	30.15	146.79	163.73	.00	17.62

PAY PERIOD ENDING 01/17/2026

EMP# NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 010-563														
00160 MCADAMS	JIMMY	G	1,543.11	1,045.05	1,528.28	1,528.28	1,543.11	1,352.49	94.75	22.16	108.02	132.41	.00	140.72
DEPARTMENT TOTAL-			1,543.11	1,045.05	1,528.28	1,528.28	1,543.11	1,352.49	94.75	22.16	108.02	132.41	.00	140.72
DEPARTMENT 010-564														
00211 SESSIONS	KENNETH	I	2,096.95	698.29	1,371.52	1,371.52	2,096.95	924.73	85.03	19.89	146.79	.00	.00	1,146.95
DEPARTMENT TOTAL-			2,096.95	698.29	1,371.52	1,371.52	2,096.95	924.73	85.03	19.89	146.79	.00	.00	1,146.95
DEPARTMENT 010-570														
00973 MCGEE	DALLAS	R	1,923.08	1,497.65	1,920.38	1,920.38	1,923.08	1,785.76	119.06	27.85	134.62	130.47	.00	13.43
00617 MOWREY	DEVIN	C	2,476.93	1,327.39	2,456.95	2,456.95	2,476.93	1,783.56	152.33	35.63	173.39	268.21	.00	519.98
00631 FOGLE	LEE	J	2,084.61	1,511.81	1,998.03	1,998.03	2,084.61	1,852.11	123.88	28.97	145.92	138.43	.00	135.60
00215 SHIPLEY	JEREMY	D	2,976.92	1,718.90	2,679.93	2,679.93	2,976.92	2,271.55	166.16	38.86	208.38	209.17	.00	635.45
00805 PICKENS	JAMES	W	2,015.38	1,640.05	1,995.40	1,995.40	2,015.38	1,854.32	123.71	28.93	141.08	61.63	.00	19.98
00119 HOWERTON	RICKY	D	2,015.38	1,400.13	1,925.72	1,925.72	2,015.38	1,784.64	119.39	27.92	141.08	220.06	.00	106.80
00952 LOPEZ	JOE	L	2,015.39	1,497.84	1,961.01	1,961.01	2,015.39	1,819.93	121.58	28.43	141.08	134.57	.00	91.89
00005 AULTMAN	JOHN	D	2,107.69	1,199.21	1,611.97	1,611.97	2,107.69	1,464.43	99.94	23.37	147.54	141.91	.00	495.72
00212 SHAW	SCOTT	R	2,323.08	1,768.37	2,220.33	2,220.33	2,323.08	2,057.71	137.66	32.19	162.62	119.49	.00	102.75
00619 STEELE	JOHNNY	R	2,107.69	1,666.44	2,104.98	2,104.98	2,107.69	1,957.44	130.51	30.52	147.54	126.77	.00	5.91
00795 DOLLAR	GARY	A	2,215.39	1,806.37	2,212.68	2,212.68	2,215.39	2,057.60	137.19	32.08	155.08	81.96	.00	2.71
00447 MARTIN	TRAVIS	J	2,192.31	1,444.72	2,138.48	2,138.48	2,192.31	1,885.02	132.59	31.01	153.46	182.10	.00	248.43
00809 HILL	CHAD	C	2,169.23	1,764.88	2,169.23	2,169.23	2,169.23	2,017.38	134.49	31.45	151.85	77.94	.00	8.62
00863 HALE	HANNAH		1,480.77	1,147.89	1,444.07	1,444.07	1,480.77	1,340.42	89.53	20.94	103.65	77.03	.00	41.73
00614 DARBY	MICHAEL	A	2,300.00	1,460.70	2,269.93	2,269.93	2,300.00	2,108.93	140.74	32.91	161.00	244.25	.00	260.40
DEPARTMENT TOTAL-			32,403.85	22,852.35	31,109.09	31,109.09	32,403.85	28,040.80	1,928.76	451.06	2,268.29	2,213.99	.00	2,689.40
DEPARTMENT 010-571														
00524 BLACK	STEVEN	B	830.00	671.16	821.72	821.72	830.00	763.62	50.95	11.92	58.10	37.87	.00	.00
DEPARTMENT TOTAL-			830.00	671.16	821.72	821.72	830.00	763.62	50.95	11.92	58.10	37.87	.00	.00
DEPARTMENT 010-600														
00875 DAHLKE	CYNTHIA	D	284.62	242.92	284.62	284.62	284.62	264.70	17.65	4.13	19.92	.00	.00	.00
DEPARTMENT TOTAL-			284.62	242.92	284.62	284.62	284.62	264.70	17.65	4.13	19.92	.00	.00	.00
DEPARTMENT 010-610														
00789 MCBAY	RONNIE	R	1,761.54	1,352.23	1,756.13	1,756.13	1,761.54	1,632.82	108.88	25.46	123.31	112.12	.00	39.54
00896 MAYS	MICHELLE		1,200.00	917.90	1,197.29	1,197.29	1,200.00	1,113.29	74.23	17.36	84.00	49.77	.00	56.74
DEPARTMENT TOTAL-			2,961.54	2,270.13	2,953.42	2,953.42	2,961.54	2,746.11	183.11	42.82	207.31	161.89	.00	96.28
DEPARTMENT 010-630														
00814 YOUNG	REAGAN	W	828.00	706.69	828.00	828.00	828.00	770.04	51.34	12.01	57.96	.00	.00	.00
DEPARTMENT TOTAL-			828.00	706.69	828.00	828.00	828.00	770.04	51.34	12.01	57.96	.00	.00	.00
DEPARTMENT 010-631														
00160 MCADAMS	JIMMY	G	733.85	563.91	726.79	726.79	733.85	643.19	45.06	10.54	51.37	62.97	.00	.00
00524 BLACK	STEVEN	B	770.00	606.69	762.31	762.31	770.00	708.41	47.26	11.05	53.90	35.13	.00	15.97
00889 MCBROOM	DANE	R	2,400.00	1,833.13	2,397.30	2,397.30	2,400.00	2,229.30	148.63	34.76	168.00	183.70	.00	31.78
00796 SMITH II	LEONARD	R	426.30	338.85	426.30	426.30	426.30	396.46	26.43	6.18	29.84	25.00	.00	.00

PAY PERIOD ENDING 01/17/2026

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
	DEPARTMENT TOTAL-			4,330.15	3,342.58	4,312.70	4,312.70	4,330.15	3,977.36	267.38	62.53	303.11	306.80	.00	47.75
DEPARTMENT 010-640															
00991	EMMONS	GARI	J	450.00	371.02	450.00	450.00	450.00	418.50	27.90	6.53	31.50	13.05	.00	.00
00456	ACEVEDO	LIDIA	B	480.00	379.68	480.00	480.00	480.00	446.40	29.76	6.96	33.60	30.00	.00	.00
	DEPARTMENT TOTAL-			930.00	750.70	930.00	930.00	930.00	864.90	57.66	13.49	65.10	43.05	.00	.00
DEPARTMENT 010-642															
00818	MCINTOSH	JANICE	J	1,630.77	1,208.56	1,561.95	1,561.95	1,630.77	1,447.80	96.84	22.65	114.15	89.92	.00	98.65
00974	COLEY	JENNIFER	L	1,538.46	1,233.56	1,535.75	1,535.75	1,538.46	1,428.06	95.22	22.27	107.69	59.01	.00	20.71
00829	SHELTON	BILLY	E	1,630.77	793.84	1,013.77	1,013.77	1,630.77	899.62	62.85	14.70	114.15	.00	.00	645.23
00871	SINGLETON	KATHY	F	1,630.77	1,333.69	1,593.95	1,593.95	1,630.77	1,479.80	98.82	23.11	114.15	24.18	.00	36.82
00729	NELMS	GENELL		1,738.46	1,261.53	1,686.74	1,686.74	1,738.46	1,565.05	104.58	24.46	121.69	103.99	.00	122.21
00188	PRICE	JERRILYN	J	1,630.77	1,260.63	1,606.22	1,606.22	1,630.77	1,492.07	99.59	23.29	114.15	57.67	.00	75.44
00490	WIMBERLY	SHEENA	A	1,861.54	1,355.86	1,708.85	1,708.85	1,861.54	1,553.54	105.95	24.78	130.31	48.95	.00	195.69
00915	BRYANT	NATHAN	L	1,630.77	1,186.21	1,495.84	1,495.84	1,630.77	1,381.69	92.74	21.69	114.15	.00	.00	215.98
00893	ALLEN	EMILEE	A	1,923.08	1,496.91	1,839.62	1,839.62	1,923.08	1,705.00	114.06	26.67	134.62	46.70	.00	104.12
00951	STUBBS	STEPHEN	M	1,538.46	1,190.42	1,533.06	1,533.06	1,538.46	1,425.37	95.05	22.23	107.69	87.22	.00	35.85
00874	NORTHCUTT	PEYTON	B	1,630.77	1,243.95	1,603.08	1,603.08	1,630.77	1,488.93	99.39	23.24	114.15	94.85	.00	55.19
00883	LAMB	EVAN		1,630.77	1,232.34	1,596.71	1,596.71	1,630.77	1,482.56	99.00	23.15	114.15	94.09	.00	68.04
00793	MCCOY	BOBBY	R	1,630.77	1,202.66	1,570.68	1,570.68	1,630.77	1,446.53	97.38	22.77	114.15	51.62	.00	142.19
00975	ROSE	JOHN	P	1,203.28	949.32	1,203.28	1,203.28	1,203.28	1,119.05	74.60	17.45	84.23	50.47	.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
00959	ALLEN	JONATHAN	M	1,538.46	1,182.28	1,538.46	1,538.46	1,538.46	1,430.77	95.38	22.31	107.69	127.59	.00	3.21
	DEPARTMENT TOTAL-			25,872.52	19,360.27	24,552.60	24,552.60	25,872.52	22,706.56	1,522.26	356.01	1,811.04	936.26	.00	1,886.68
DEPARTMENT 010-650															
00629	SNEED	WILLIE	L	426.00	338.59	426.00	426.00	426.00	396.18	26.41	6.18	29.82	25.00	.00	.00
	DEPARTMENT TOTAL-			426.00	338.59	426.00	426.00	426.00	396.18	26.41	6.18	29.82	25.00	.00	.00
DEPARTMENT 010-900															
00899	HALL	DARLENE	K	746.95	637.52	746.95	746.95	746.95	694.66	46.31	10.83	52.29	.00	.00	.00
00833	COLLINS	DANIEL		626.67	534.86	626.67	626.67	626.67	582.80	38.85	9.09	43.87	.00	.00	.00
00179	STEPHENSON	STEPHANIE	R	1,741.23	1,252.07	1,697.69	1,697.69	1,741.23	1,575.80	105.26	24.62	121.89	156.36	.00	81.03
00967	WALKER	LEANDA		759.30	606.24	759.30	759.30	759.30	706.15	47.08	11.01	53.15	41.82	.00	.00
00794	SCHOENEBERG	VIRGINIA	L	756.94	646.04	756.94	756.94	756.94	703.95	46.93	10.98	52.99	.00	.00	.00
00989	CROCKETT	KAYLEE		580.50	495.45	580.50	580.50	580.50	539.86	35.99	8.42	40.64	.00	.00	.00
	DEPARTMENT TOTAL-			5,211.59	4,172.18	5,168.05	5,168.05	5,211.59	4,803.22	320.42	74.95	364.83	198.18	.00	81.03
DEPARTMENT 021-611															
00612	BONNER	WILLIAM	A	2,964.90	1,954.82	2,962.20	2,962.20	2,964.90	2,454.66	183.66	42.95	207.54	273.23	.00	302.70
00630	GRANBERRY	RICKY	L	2,026.59	1,464.09	1,974.86	1,974.86	2,026.59	1,823.00	122.44	28.64	141.86	174.66	.00	94.90
00873	CANNON	THOMAS DOY		1,918.15	1,445.72	1,896.25	1,896.25	1,918.15	1,761.98	117.57	27.50	134.27	127.62	.00	65.47
00696	MASSEY	JEFFERY	W	2,026.59	1,468.40	1,974.86	1,974.86	2,026.59	1,833.00	122.44	28.64	141.86	93.00	.00	172.25
00922	THOMPSON	TRENTON	R	1,846.15	1,451.30	1,843.44	1,843.44	1,846.15	1,714.21	114.29	26.73	129.23	121.89	.00	2.71
	DEPARTMENT TOTAL-			10,782.38	7,784.33	10,651.61	10,651.61	10,782.38	9,586.85	660.40	154.46	754.76	790.40	.00	638.03

PAY PERIOD ENDING 01/17/2026

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 022-612															
00815	MCSWANE	WILLIAM	B	2,964.90	2,267.31	2,964.90	2,964.90	2,964.90	2,757.36	183.82	42.99	207.54	263.24	.00	.00
00920	THOMPSON	CODY	R	360.00	232.26	360.00	360.00	360.00	334.80	22.32	5.22	25.20	75.00	.00	.00
00620	HUGHES	BRIAN	N	2,026.59	1,476.88	1,963.88	1,963.88	2,026.59	1,822.02	121.76	28.48	141.86	174.54	.00	83.07
00963	GRIFFIN	KEVIN		2,026.59	1,536.85	2,023.89	2,023.89	2,026.59	1,882.03	125.48	29.35	141.86	181.74	.00	11.31
00968	BALLARD	CASH		1,923.08	1,450.88	1,923.08	1,923.08	1,923.08	1,788.46	119.23	27.88	134.62	170.52	.00	19.95
DEPARTMENT TOTAL-				9,301.16	6,964.18	9,235.75	9,235.75	9,301.16	8,584.67	572.61	133.92	651.08	865.04	.00	114.33
DEPARTMENT 023-613															
00900	LEJEUNE	DAMIAN	J	1,044.00	855.86	1,044.00	1,044.00	1,044.00	970.92	64.73	15.14	73.08	35.19	.00	.00
00418	DANIEL	HOLLIS	W	1,951.80	1,431.52	1,921.64	1,921.64	1,951.80	1,760.01	119.14	27.86	136.63	167.10	.00	69.55
00553	LONG	LESLIE		2,026.59	1,480.41	2,006.61	2,006.61	2,026.59	1,839.75	124.41	29.10	141.86	176.67	.00	74.14
00163	MCGOWAN	RICHARD	L	2,964.90	1,844.93	2,660.49	2,660.49	2,964.90	2,352.95	164.95	38.58	207.54	198.53	.00	510.37
00781	WHITTINGTON	MICHAEL	G	2,026.59	1,304.70	1,697.22	1,697.22	2,026.59	1,555.36	105.23	24.61	141.86	102.82	.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-				11,057.88	7,758.47	10,373.96	10,373.96	11,057.88	9,449.91	643.19	150.43	774.05	730.31	.00	1,001.43
DEPARTMENT 024-614															
00637	PRICE	RICKY	D	2,026.59	1,528.40	1,922.97	1,922.97	2,026.59	1,781.11	119.22	27.88	141.86	105.61	.00	103.62
00525	CASTLOW	BILLY	J	972.00	763.09	972.00	972.00	972.00	903.96	60.26	14.09	68.04	66.52	.00	.00
00772	JONES	JAMES	K	2,026.59	1,232.70	1,530.87	1,530.87	2,026.59	1,389.01	94.91	22.20	141.86	15.10	.00	519.82
00970	CAPERS	WILLIAM		1,152.00	925.30	1,152.00	1,152.00	1,152.00	1,071.36	71.42	16.70	80.64	57.94	.00	.00
00197	RIDGE	CLYDE	E	2,964.90	1,853.12	2,932.16	2,932.16	2,964.90	2,524.62	181.79	42.52	207.54	438.62	.00	241.31
DEPARTMENT TOTAL-				9,142.08	6,302.61	8,510.00	8,510.00	9,142.08	7,670.06	527.60	123.39	639.94	683.79	.00	864.75
DEPARTMENT 040-515															
00618	HENSON	ALISHA		634.00	476.95	633.41	633.41	634.00	589.03	39.27	9.18	44.38	64.22	.00	.00
DEPARTMENT TOTAL-				634.00	476.95	633.41	633.41	634.00	589.03	39.27	9.18	44.38	64.22	.00	.00
DEPARTMENT 046-515															
00013	BARNES	ELIZABETH	A	158.50	118.33	153.06	153.06	158.50	134.02	9.49	2.22	11.09	17.37	.00	.00
00618	HENSON	ALISHA		158.50	119.23	158.35	158.35	158.50	147.26	9.82	2.30	11.09	16.06	.00	.00
DEPARTMENT TOTAL-				317.00	237.56	311.41	311.41	317.00	281.28	19.31	4.52	22.18	33.43	.00	.00
DEPARTMENT 047-515															
00013	BARNES	ELIZABETH	A	236.82	176.79	228.69	228.69	236.82	200.24	14.18	3.32	16.58	25.95	.00	.00
00618	HENSON	ALISHA		634.93	477.63	634.35	634.35	634.93	589.90	39.33	9.20	44.45	64.32	.00	.00
DEPARTMENT TOTAL-				871.75	654.42	863.04	863.04	871.75	790.14	53.51	12.52	61.03	90.27	.00	.00
DEPARTMENT 092-640															
00139	JONES	LARRY	C	2,015.38	1,357.47	1,972.80	1,972.80	2,015.38	1,731.72	122.31	28.61	141.08	163.71	.00	202.20
DEPARTMENT TOTAL-				2,015.38	1,357.47	1,972.80	1,972.80	2,015.38	1,731.72	122.31	28.61	141.08	163.71	.00	202.20
DEPARTMENT 095-535															
00955	KNOPH	BRITTANY		600.00	512.10	600.00	600.00	600.00	558.00	37.20	8.70	42.00	.00	.00	.00
DEPARTMENT TOTAL-				600.00	512.10	600.00	600.00	600.00	558.00	37.20	8.70	42.00	.00	.00	.00

PAY PERIOD ENDING 01/17/2026

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 098-670															
00724	ARMAN	AMY	E	1,650.00	1,239.51	1,647.29	1,647.29	1,650.00	1,531.79	102.13	23.89	115.50	99.99	.00	68.98
00430	ASHLEY	KEITHA	K	1,783.08	1,442.60	1,780.37	1,780.37	1,783.08	1,655.55	110.38	25.82	124.82	71.76	.00	7.70
00884	MCKINLEY	TAMMY	L	1,650.00	1,266.64	1,625.40	1,625.40	1,650.00	1,509.90	100.77	23.57	115.50	107.37	.00	36.15
00811	WARREN	ABIGAIL	W	1,650.00	1,282.47	1,647.29	1,647.29	1,650.00	1,531.79	102.13	23.89	115.50	99.99	.00	26.02
00669	CHILDS	JONNY	R	1,650.00	1,231.59	1,647.29	1,647.29	1,650.00	1,531.79	102.13	23.89	115.50	139.71	.00	37.18
00885	MURDOCK	JERI	J	1,650.00	1,351.85	1,647.30	1,647.30	1,650.00	1,531.80	102.13	23.89	115.50	29.38	.00	27.25
00972	JAMESON	JACIE	E	1,307.69	1,051.82	1,304.98	1,304.98	1,307.69	1,213.44	80.91	18.92	91.54	61.79	.00	2.71
00979	NICHOLS	JASMINE		1,307.69	1,012.10	1,304.98	1,304.98	1,307.69	1,213.44	80.91	18.92	91.54	101.51	.00	2.71
00964	SPIRES	MICHAEL		1,307.69	989.19	1,290.72	1,290.72	1,307.69	1,199.18	80.02	18.72	91.54	99.80	.00	28.42
00649	GONZALEZ	LESLIE		1,715.38	1,315.88	1,712.67	1,712.67	1,715.38	1,592.59	106.19	24.83	120.08	127.69	.00	20.71
DEPARTMENT TOTAL-				15,671.53	12,183.65	15,608.29	15,608.29	15,671.53	14,511.27	967.70	226.34	1,097.02	938.99	.00	257.83
DEPARTMENT 099-515															
00695	SMITH	BETH	J	1,791.76	781.57	978.35	978.35	1,791.76	852.93	60.66	14.19	125.42	.00	.00	809.92
00916	HAMMOND	GARY	M	1,451.79	1,215.32	1,163.84	1,163.84	1,451.79	1,062.22	72.16	16.88	101.62	45.81	.00	.00
00860	ROBINSON	DAVID	Z	1,913.25	1,451.90	1,913.25	1,913.25	1,913.25	1,779.32	118.62	27.74	133.93	181.06	.00	.00
DEPARTMENT TOTAL-				5,156.80	3,448.79	4,055.44	4,055.44	5,156.80	3,694.47	251.44	58.81	360.97	226.87	.00	809.92
GRAND TOTAL-				216,492.13	157,222.92	207,395.66	207,395.66	216,492.13	189,771.25	12,858.44	3,007.28	15,154.41	13,332.08	.00	14,917.00