FILED FOR RECORD
At 9 ,o'clock A M
MAR 04 2026
RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

FREESTONE COUNTY
PAYROLL SALARY CHANGES: **Pay Period:** **2/1/2026 2/14/2026**

NAME	DEPT	DESCRIPTION	SALARY P/P	PAYROLL P/P
Sherry Current	District Court	New Hire	$ 2,027.19	$ 2,027.19
Abby Daniel	JP3	PT New Hire - $15 per hour		
Kathy Singleton	Jail	Separation	$ 1,630.77	$ 1,582.88
Jada Sandifer	Tax Office	Docked Employee	$ 1,200.00	$ 1,140.00
John Rose	Jail	Docked Employee	$ 1,538.46	$ 484.08
Misty Lewis	District Court	Admin Time - 2.02 hours		
Stephanie Stephenson	Senior Services	Admin Time - 15.75 hours		
Pam Chavers	District Clerk	Admin Time - 1 hour		

SALARY CHANGES

			Previous Salary P/P	New Salary P/P
Emilee Allen	Jail	SB-22 Supplement		$ 461.54
John Aultman	Sheriff's Office	SB-22 Supplement		$ 369.23
Michael Darby	Sheriff's Office	SB-22 Supplement		$ 369.23
Gary Dollar	Sheriff's Office	SB-22 Supplement		$ 369.23
Lee Fogle	Sheriff's Office	SB-22 Supplement		$ 369.23
Chad Hill	Sheriff's Office	SB-22 Supplement		$ 369.23
Rick Howerton	Sheriff's Office	SB-22 Supplement		$ 369.23
Joe Lopez	Sheriff's Office	SB-22 Supplement		$ 461.54
Travis Martin	Sheriff's Office	SB-22 Supplement		$ 369.23
Dallas McGee	Sheriff's Office	SB-22 Supplement		$ 461.54
Devin Mowrey	Sheriff's Office	SB-22 Supplement		$ 307.69
James Pickens	Sheriff's Office	SB-22 Supplement		$ 369.23
Scott Shaw	Sheriff's Office	SB-22 Supplement		$ 369.23
John Steele	Sheriff's Office	SB-22 Supplement		$ 369.23

TREASURER APPROVAL: **Mandy Chavers** M Chavers

DEPUTY TREASURER: **Kali Barco** Kali Barco

AUDITOR APPROVAL: **Kelsey Atkinson** Kelsey Atkinson

COMMISSIONERS COURT APPROVAL: **3/4/2026**

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**

GRAND TOTALS

SALARY	192,881.85
HOURLY	12,324.51
STATE SUPPLEMENT	8,200.00
TRAVEL	5,261.50
SALARY SUPPLEMENT	871.75
OTHER PAY	1,850.85
SB-22	10,541.41
JUV JUDGE	103.85
OVERTIME	359.48
CERTIFICATE PAY	807.70
OTHER PAY	634.00
TOTAL WAGES	233,836.90

FIT	14,673.72	WAGES	201,089.87	FICA	13,939.28	WAGES	224,828.38
MED	3,260.12	WAGES	224,828.38	RET	16,368.51	WAGES	233,836.90
NET			165,866.71				

---DEDUCTIONS---		---BENEFITS---	
11 COLONIAL ND	39.48	86 EMPLOYER FICA	13,939.28
12 CHILD SUPPORT	550.15	87 EMPLOYER MEDICARE	3,260.12
13 AFLAC ND	457.97	88 EMPLOYER RETIREMNT	30,375.40
16 NATIONAL LIFE	164.14	89 EMPLOYER SUP DEATH	958.82
17 CLEAT DUES	216.00	81 EMPLOYER WORKCOMP	2,195.04
18 TEXAS LIFE	3.25	82 EMPLOYER UNEMPLMT	178.09
50 DEP CURATIVE MEDIC	5,432.25	93 CURATIVE MEDICAL	99,793.05
51 AFLAC	2,607.99	95 EQUITABLE DENTAL	2,909.92
52 EQUITABLE-DENTAL/V	928.92	96 EQUITABLE LIFE	618.46
53 COLONIAL	39.36	97 MASA	1,221.00
55 NATIONWIDE	7,370.00		
60 EQUITABLE-ND/SUPP	1,919.05		

TOTAL DIRECT DEPOSIT 152,563.36

TOTAL CHECKS 13,303.35

BUDGET COMPARISON

G/L NUMBER	BUDGET AVAILABLE	GROSS WAGES THIS PAYROLL	AMOUNT REMAINING	
010-570-101	$651,450.61	$31,596.15	$619,854.46	
099-570-101	$149,495.16	$4,923.07	$144,572.09	
010-570-109	$23,689.59	$807.70	$22,881.89	
010-553-104	$1,098.65	$161.25	$937.40	
010-430-101	$189,150.54	$10,312.59	$178,837.95	
010-535-101	$119,204.23	$6,785.13	$112,419.10	
010-642-101	$460,846.41	$24,745.95	$436,100.46	
010-900-104	$59,509.65	$3,670.02	$55,839.63	
023-613-104	$33,980.00	$2,088.00	$31,892.00	
010-515-101	$125,446.61	$7,293.42	$118,153.19	
099-515-101	$82,509.01	$5,156.80	$77,352.21	
098-670-101	$308,584.81	$15,671.53	$292,913.28	
010-525-101	$91,469.10	$5,340.64	$86,128.46	
010-554-101	$60,240.24	$3,502.34	$56,737.90	
010-554-105	$4,984.60	$311.54	$4,673.06	
024-614-101	$142,502.98	$7,346.24	$135,156.74	
010-505-101	$129,635.71	$7,537.98	$122,097.73	
010-400-101	$97,427.91	$5,664.41	$91,763.50	
010-400-108	$18,300.00	$8,200.00	$10,100.00	
010-400-105	$2,215.46	$138.46	$2,077.00	
010-400-110	$1,661.35	$103.85	$1,557.50	
022-612-101	$147,585.91	$8,387.32	$139,198.59	
022-612-105	$8,861.60	$553.84	$8,307.76	
092-640-101	$34,664.65	$2,015.38	$32,649.27	
010-650-104	$11,260.92	$270.00	$10,990.92	
023-613-101	$143,497.16	$8,416.04	$135,081.12	
047-515-108	$13,935.50	$871.75	$13,063.75	
046-515-101	$6,830.00	$317.00	$6,513.00	
010-552-101	$57,858.69	$3,363.88	$54,494.81	
010-564-101	$26,541.45	$1,543.11	$24,998.34	
010-564-105	$8,861.60	$553.84	$8,307.76	
010-561-101	$26,541.45	$1,543.11	$24,998.34	
010-561-105	$8,861.60	$553.84	$8,307.76	
010-553-101	$60,240.24	$3,502.34	$56,737.90	
010-563-101	$27,220.67	$1,543.11	$25,677.56	
010-631-101	$67,329.22	$3,933.85	$63,395.37	
010-410-101	$152,855.75	$8,210.74	$144,645.01	
024-614-104	$21,558.00	$1,134.00	$20,424.00	
010-630-104	$13,098.00	$828.00	$12,270.00	
010-610-101	$50,938.44	$2,961.54	$47,976.90	
021-611-101	$194,139.38	$10,228.54	$183,910.84	
021-611-105	$8,861.60	$553.84	$8,307.76	
010-642-103	$.00	$359.48	$359.48-	OVER BUDGET
022-612-104	$17,561.00	$540.00	$17,021.00	
023-613-105	$8,806.22	$553.84	$8,252.38	
010-420-101	$63,168.60	$3,672.60	$59,496.00	
010-600-104	$14,076.38	$567.00	$13,509.38	
010-571-101	$14,415.59	$800.00	$13,615.59	
010-551-101	$67,227.91	$3,594.65	$63,633.26	
010-551-105	$4,984.14	$311.54	$4,672.60	
010-555-101	$26,474.77	$1,539.23	$24,935.54	
010-900-101	$29,949.17	$1,741.23	$28,207.94	
010-640-104	$10,495.80	$953.04	$9,542.76	
010-552-105	$4,984.60	$311.54	$4,673.06	
024-614-105	$8,861.60	$553.84	$8,307.76	
010-553-105	$4,984.60	$311.54	$4,673.06	
010-631-104	$18,445.00	$631.20	$17,813.80	
099-642-101	$35,384.62	$461.54	$34,923.08	

BUDGET COMPARISON

G/L NUMBER	BUDGET AVAILABLE	GROSS WAGES THIS PAYROLL	AMOUNT REMAINING
095-535-104	$10,435.00	$600.00	$9,835.00
010-562-101	$26,541.45	$1,543.11	$24,998.34
010-562-105	$8,861.60	$553.84	$8,307.76
010-515-102	$15,384.60	$961.54	$14,423.06
040-515-101	$13,660.00	$634.00	$13,026.00

PAY PERIOD ENDING 02/14/2026

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	11,349.03	3,868.91	10,958.69	10,958.69	11,349.03	5,164.26	679.44	158.90	794.43	457.01	.00	5,390.34
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-				14,106.72	5,931.95	13,609.04	13,609.04	14,106.72	7,621.58	843.76	197.33	987.46	599.25	.00	5,546.97
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
00992	ATKINSON	KELSEY		2,615.38	2,005.49	2,612.67	2,612.67	2,615.38	2,429.59	161.99	37.88	183.08	207.73	.00	19.21
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-				8,210.74	6,282.47	8,172.93	8,172.93	8,210.74	7,598.18	506.72	118.51	574.75	551.13	.00	177.16
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		1,140.00	884.48	1,137.29	1,137.29	1,140.00	1,057.49	70.51	16.49	79.80	82.80	.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-				10,312.59	7,266.38	9,642.33	9,642.33	10,312.59	8,920.46	597.82	139.81	721.87	628.27	.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

PAY PERIOD ENDING 02/14/2026

EMP# NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
00511 CURRENT	SHERRY	D	2,027.19	1,448.08	2,027.19	2,027.19	2,027.19	1,885.29	125.69	29.39	141.90	282.13	.00	.00
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
DEPARTMENT TOTAL-			5,340.64	3,859.36	5,240.30	5,240.30	5,340.64	4,866.46	324.90	75.98	373.84	571.68	.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														
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-			3,906.19	2,811.22	3,817.99	3,817.99	3,906.19	3,529.56	236.70	55.36	273.43	231.61	.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														
00735 DANIEL	ABBY	Z	161.25	137.62	161.25	161.25	161.25	149.96	10.00	2.34	11.29	.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
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-			3,975.13	2,987.83	3,969.71	3,969.71	3,975.13	3,491.45	246.12	57.57	278.26	176.06	.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 02/14/2026

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	1,481.33	1,920.90	1,920.90	1,923.08	1,786.29	119.10	27.85	134.61	146.76	.00	13.43
00617	MOWREY	DEVIN	C	2,476.93	1,326.32	2,459.16	2,459.16	2,476.93	1,841.02	152.47	35.66	173.38	269.12	.00	519.98
00631	FOGLE	LEE	J	2,084.61	1,496.62	2,011.06	2,011.06	2,084.61	1,865.13	124.68	29.17	145.93	152.61	.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	1,620.23	1,998.50	1,998.50	2,015.38	1,857.42	123.91	28.98	141.07	81.21	.00	19.98
00119	HOWERTON	RICKY	D	2,015.38	1,398.31	1,939.60	1,939.60	2,015.38	1,798.53	120.26	28.13	141.07	220.81	.00	106.80
00952	LOPEZ	JOE	L	2,015.39	1,480.23	1,971.14	1,971.14	2,015.39	1,830.06	122.21	28.58	141.08	151.40	.00	91.89
00005	AULTMAN	JOHN	D	2,107.69	1,179.65	1,685.87	1,685.87	2,107.69	1,538.33	104.52	24.45	147.53	155.82	.00	495.72
00212	SHAW	SCOTT	R	2,323.08	1,748.14	2,234.42	2,234.42	2,323.08	2,071.81	138.53	32.40	162.61	138.65	.00	102.75
00619	STEELE	JOHNNY	R	2,107.69	1,650.24	2,105.38	2,105.38	2,107.69	1,957.85	130.54	30.53	147.53	142.94	.00	5.91
00795	DOLLAR	GARY	A	2,215.39	1,785.04	2,213.07	2,213.07	2,215.39	2,057.99	137.21	32.09	155.07	103.27	.00	2.71
00447	MARTIN	TRAVIS	J	2,192.31	1,434.98	2,146.24	2,146.24	2,192.31	1,907.18	133.07	31.12	153.47	191.24	.00	248.43
00809	HILL	CHAD	C	2,169.23	1,743.99	2,169.23	2,169.23	2,169.23	2,017.39	134.49	31.46	151.84	98.83	.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	1,458.66	2,274.09	2,274.09	2,300.00	2,113.08	140.99	32.97	161.01	245.97	.00	260.40
DEPARTMENT TOTAL-				32,403.85	22,670.53	31,252.66	31,252.66	32,403.85	28,254.05	1,937.67	453.19	2,268.23	2,384.83	.00	2,689.40
DEPARTMENT 010-571															
00524	BLACK	STEVEN	B	800.00	646.90	792.02	792.02	800.00	736.02	49.11	11.49	56.00	36.50	.00	.00
DEPARTMENT TOTAL-				800.00	646.90	792.02	792.02	800.00	736.02	49.11	11.49	56.00	36.50	.00	.00
DEPARTMENT 010-600															
00875	DAHLKE	CYNTHIA	D	567.00	483.94	567.00	567.00	567.00	527.31	35.15	8.22	39.69	.00	.00	.00
DEPARTMENT TOTAL-				567.00	483.94	567.00	567.00	567.00	527.31	35.15	8.22	39.69	.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	800.00	630.93	792.01	792.01	800.00	736.01	49.11	11.49	56.00	36.50	.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	631.20	513.74	631.20	631.20	631.20	587.02	39.13	9.15	44.18	25.00	.00	.00

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EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
	DEPARTMENT TOTAL-			4,565.05	3,541.71	4,547.30	4,547.30	4,565.05	4,195.52	281.93	65.94	319.55	308.17	.00	47.75
DEPARTMENT 010-640															
00991	EMMONS	GARI	J	377.04	315.53	377.04	377.04	377.04	350.65	23.38	5.47	26.39	6.27	.00	.00
00456	ACEVEDO	LIDIA	B	576.00	461.62	576.00	576.00	576.00	535.68	35.71	8.35	40.32	30.00	.00	.00
	DEPARTMENT TOTAL-			953.04	777.15	953.04	953.04	953.04	886.33	59.09	13.82	66.71	36.27	.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	1,582.88	1,357.89	1,619.69	1,619.69	1,582.88	1,508.89	100.42	23.49	110.80	27.09	.00	36.81
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	1,470.11	1,855.78	1,855.78	1,923.08	1,721.16	115.06	26.91	134.61	72.27	.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	1,263.02	1,613.74	1,613.74	1,630.77	1,499.59	100.05	23.40	114.15	96.13	.00	34.02
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	484.08	385.95	484.08	484.08	484.08	450.19	30.01	7.02	33.89	.00	.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-			25,105.43	18,824.98	23,892.33	23,892.33	25,105.43	22,099.98	1,481.32	346.45	1,757.34	916.31	.00	1,779.03
DEPARTMENT 010-650															
00629	SNEED	WILLIE	L	270.00	205.44	270.00	270.00	270.00	251.10	16.74	3.92	18.90	25.00	.00	.00
	DEPARTMENT TOTAL-			270.00	205.44	270.00	270.00	270.00	251.10	16.74	3.92	18.90	25.00	.00	.00
DEPARTMENT 010-900															
00899	HALL	DARLENE	K	690.79	589.58	690.79	690.79	690.79	642.43	42.83	10.02	48.36	.00	.00	.00
00709	HILL	GOLDIE	S	128.25	109.46	128.25	128.25	128.25	119.27	7.95	1.86	8.98	.00	.00	.00
00833	COLLINS	DANIEL		765.04	643.72	765.04	765.04	765.04	711.49	47.43	11.09	53.55	9.25	.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		832.20	661.51	832.20	832.20	832.20	773.95	51.60	12.07	58.25	48.77	.00	.00
00794	SCHOENEBERG	VIRGINIA	L	698.62	596.28	698.62	698.62	698.62	649.72	43.31	10.13	48.90	.00	.00	.00
00989	CROCKETT	KAYLEE		555.12	473.79	555.12	555.12	555.12	516.26	34.42	8.05	38.86	.00	.00	.00
	DEPARTMENT TOTAL-			5,411.25	4,326.41	5,367.71	5,367.71	5,411.25	4,988.92	332.80	77.84	378.79	214.38	.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 02/14/2026

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	540.00	385.89	540.00	540.00	540.00	502.20	33.48	7.83	37.80	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-			9,481.16	7,117.81	9,415.75	9,415.75	9,481.16	8,752.07	583.77	136.53	663.68	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	1,134.00	883.28	1,134.00	1,134.00	1,134.00	1,054.62	70.31	16.44	79.38	84.59	.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		882.00	719.96	882.00	882.00	882.00	820.26	54.68	12.79	61.74	32.83	.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-			9,034.08	6,217.46	8,402.00	8,402.00	9,034.08	7,569.62	520.91	121.83	632.38	676.75	.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 02/14/2026

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
DEPARTMENT 099-570															
00973	MCGEE	DALLAS	R	461.54	358.74	461.02	461.02	461.54	428.71	28.58	6.69	32.31	35.22	.00	.00
00617	MOWREY	DEVIN	C	307.69	229.35	305.48	305.48	307.69	228.70	18.94	4.43	21.54	33.43	.00	.00
00631	FOGLE	LEE	J	369.23	289.10	356.20	356.20	369.23	330.35	22.08	5.17	25.85	27.03	.00	.00
00805	PICKENS	JAMES	W	369.23	300.49	366.13	366.13	369.23	340.29	22.70	5.31	25.85	14.88	.00	.00
00119	HOWERTON	RICKY	D	369.23	275.75	355.35	355.35	369.23	329.50	22.03	5.15	25.85	40.45	.00	.00
00952	LOPEZ	JOE	L	461.54	360.02	451.41	451.41	461.54	419.10	27.99	6.55	32.31	34.67	.00	.00
00005	AULTMAN	JOHN	D	369.23	293.49	295.33	295.33	369.23	269.49	18.31	4.28	25.85	27.30	.00	.00
00212	SHAW	SCOTT	R	369.23	294.17	355.14	355.14	369.23	329.29	22.02	5.15	25.85	22.04	.00	.00
00619	STEELE	JOHNNY	R	369.23	290.12	368.83	368.83	369.23	342.98	22.87	5.35	25.85	25.04	.00	.00
00795	DOLLAR	GARY	A	369.23	297.95	368.84	368.84	369.23	343.00	22.87	5.35	25.85	17.21	.00	.00
00447	MARTIN	TRAVIS	J	369.23	283.52	361.47	361.47	369.23	321.21	22.41	5.24	25.85	32.21	.00	.00
00809	HILL	CHAD	C	369.23	298.32	369.23	369.23	369.23	343.38	22.89	5.35	25.85	16.82	.00	.00
00614	DARBY	MICHAEL	A	369.23	275.97	365.07	365.07	369.23	339.22	22.63	5.29	25.85	39.49	.00	.00
DEPARTMENT TOTAL-				4,923.07	3,846.99	4,779.50	4,779.50	4,923.07	4,365.22	296.32	69.31	344.66	365.79	.00	.00
DEPARTMENT 099-642															
00893	ALLEN	EMILEE	A	461.54	377.81	445.38	445.38	461.54	413.08	27.61	6.46	32.31	17.35	.00	.00
DEPARTMENT TOTAL-				461.54	377.81	445.38	445.38	461.54	413.08	27.61	6.46	32.31	17.35	.00	.00
GRAND TOTAL-				233,836.90	165,866.71	224,828.38	224,828.38	233,836.90	201,089.87	13,939.28	3,260.12	16,368.51	14,673.72	.00	19,728.56