FILED FOR RECORD
At 9 ,o'clock A M

APR 01 2026

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

**FREESTONE COUNTY**
**PAYROLL SALARY CHANGES:** **Pay Period:** **3/1/2026 - 3/14/2026**

| NAME | DEPT | DESCRIPTION | SALARY P/P | PAYROLL P/P |
|---|---|---|---|---|
| Dylan Thompson | Sheriff's Office | New Hire | $ 2,384.62 | $ 2,384.62 |
| Diana Willis | Jail | New Hire | $ 1,538.46 | $ 769.23 |
| Brittany Knoph | District Court | To FT | $ 1,430.77 | $ 1,299.71 |
| Ronald Davis | R&B 4 | To FT | $ 2,026.59 | $ 2,026.59 |
| Misty Lewis | District Court | Termination w/ Vac Payout | $ 1,796.15 | $ 2,011.32 |
| John Rose | Jail | Docked Employee | $ 1,538.46 | $ 1,475.96 |
| Stephen Stubbs | Jail | Docked Employee | $ 1,538.46 | $ 1,495.19 |
| Hollis Daniel | R&B 3 | Docked Employee | $ 1,951.80 | $ 1,524.80 |
| Karen Moore | County Judge | Admin Time - 9.92 hours | | |
| Amy Arman | Dispatch | Admin Time - 0.67 hours | | |
| Michael Spires | Dispatch | Admin Time - 0.82 hours | | |

**TREASURER APPROVAL:** **Mandy Chavers** MJChavers

**DEPUTY TREASURER:** **Kali Barco** Kali Barco

**AUDITOR APPROVAL:** **Kelsey Atkinson** Kelsey Atkinson

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

**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** Clyde Ridge

**GRAND TOTALS**

| | |
|---|---|
| SALARY | 201,189.66 |
| HOURLY | 9,162.88 |
| TRAVEL | 5,261.50 |
| SALARY SUPPLEMENT | 871.75 |
| OTHER PAY | 2,050.85 |
| SB-22 | 11,772.18 |
| JUV JUDGE | 103.85 |
| CERTIFICATE PAY | 807.70 |
| ELECTION WORKER | 11,980.00 |
| OTHER PAY | 634.00 |
| TOTAL WAGES | 243,834.37 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| FIT | 15,048.27 | WAGES | 215,939.30 | FICA | 14,556.86 | WAGES | 234,789.03 |
| MED | 3,404.55 | WAGES | 234,789.03 | RET | 16,229.73 | WAGES | 231,854.37 |
| NET | | | 179,054.78 | | | | |

---DEDUCTIONS---

| | | |
|---|---|---|
| 11 | COLONIAL ND | 39.48 |
| 12 | CHILD SUPPORT | 967.53 |
| 13 | AFLAC ND | 457.97 |
| 16 | NATIONAL LIFE | 164.14 |
| 17 | CLEAT DUES | 252.00 |
| 18 | TEXAS LIFE | 3.25 |
| 50 | DEP CURATIVE MEDIC | 5,432.25 |
| 51 | AFLAC | 2,642.09 |
| 52 | EQUITABLE-DENTAL/V | 931.64 |
| 53 | COLONIAL | 39.36 |
| 55 | NATIONWIDE | 2,620.00 |
| 60 | EQUITABLE-ND/SUPP | 1,990.47 |

---BENEFITS---

| | | |
|---|---|---|
| 86 | EMPLOYER FICA | 14,556.86 |
| 87 | EMPLOYER MEDICARE | 3,404.55 |
| 88 | EMPLOYER RETIREMNT | 31,022.09 |
| 89 | EMPLOYER SUP DEATH | 950.70 |
| 81 | EMPLOYER WORKCOMP | 2,308.56 |
| 82 | EMPLOYER UNEMPLMT | 176.29 |
| 93 | CURATIVE MEDICAL | 99,793.05 |
| 95 | EQUITABLE DENTAL | 2,909.92 |
| 96 | EQUITABLE LIFE | 624.44 |
| 97 | MASA | 1,232.00 |

**TOTAL DIRECT DEPOSIT 155,500.56**

**TOTAL CHECKS 23,554.22**

BUDGET COMPARISON

| G/L NUMBER | BUDGET AVAILABLE | GROSS WAGES THIS PAYROLL | AMOUNT REMAINING | |
|---|---|---|---|---|
| 010-570-101 | $588,258.31 | $33,519.23 | $554,739.08 | |
| 099-570-101 | $139,649.02 | $5,384.61 | $134,264.41 | |
| 010-610-100 | $15,549.80 | $11,980.00 | $3,569.80 | |
| 010-570-109 | $22,074.19 | $807.70 | $21,266.49 | |
| 010-642-101 | $410,749.52 | $26,009.62 | $384,739.90 | |
| 010-551-104 | $11.03 | $243.75 | $232.72- | OVER BUDGET |
| 010-430-101 | $168,517.86 | $10,372.59 | $158,145.27 | |
| 010-535-101 | $105,633.97 | $6,785.13 | $98,848.84 | |
| 010-900-104 | $52,265.10 | $3,400.52 | $48,864.58 | |
| 023-613-104 | $29,804.00 | $2,088.00 | $27,716.00 | |
| 010-515-101 | $110,859.77 | $7,293.42 | $103,566.35 | |
| 099-515-101 | $72,195.41 | $5,156.80 | $67,038.61 | |
| 098-670-101 | $277,241.75 | $15,671.53 | $261,570.22 | |
| 010-525-101 | $80,687.82 | $6,855.52 | $73,832.30 | |
| 010-554-101 | $53,235.56 | $3,502.34 | $49,733.22 | |
| 010-554-105 | $4,361.52 | $311.54 | $4,049.98 | |
| 024-614-101 | $126,665.91 | $10,517.42 | $116,148.49 | |
| 010-505-101 | $114,559.75 | $7,537.98 | $107,021.77 | |
| 010-400-101 | $86,099.09 | $5,664.41 | $80,434.68 | |
| 010-400-105 | $1,938.54 | $138.46 | $1,800.08 | |
| 010-400-110 | $1,453.65 | $103.85 | $1,349.80 | |
| 022-612-101 | $130,811.27 | $8,387.32 | $122,423.95 | |
| 022-612-105 | $7,753.92 | $553.84 | $7,200.08 | |
| 092-640-101 | $30,633.89 | $2,015.38 | $28,618.51 | |
| 010-650-104 | $10,538.88 | $377.04 | $10,161.84 | |
| 023-613-101 | $126,665.08 | $7,989.04 | $118,676.04 | |
| 047-515-108 | $12,192.00 | $871.75 | $11,320.25 | |
| 046-515-101 | $6,196.00 | $317.00 | $5,879.00 | |
| 010-552-101 | $51,130.93 | $3,363.88 | $47,767.05 | |
| 010-564-101 | $23,455.23 | $1,543.11 | $21,912.12 | |
| 010-564-105 | $7,753.92 | $553.84 | $7,200.08 | |
| 010-561-101 | $23,455.23 | $1,543.11 | $21,912.12 | |
| 010-561-105 | $7,753.92 | $553.84 | $7,200.08 | |
| 010-553-101 | $53,235.56 | $3,502.34 | $49,733.22 | |
| 010-563-101 | $24,134.45 | $1,543.11 | $22,591.34 | |
| 010-631-101 | $59,551.52 | $3,853.85 | $55,697.67 | |
| 010-410-101 | $136,434.27 | $8,210.74 | $128,223.53 | |
| 024-614-104 | $18,435.00 | $810.00 | $17,625.00 | |
| 099-642-101 | $34,461.54 | $1,230.77 | $33,230.77 | |
| 010-610-101 | $45,015.36 | $2,961.54 | $42,053.82 | |
| 021-611-101 | $173,682.30 | $10,228.54 | $163,453.76 | |
| 021-611-105 | $7,753.92 | $553.84 | $7,200.08 | |
| 023-613-105 | $7,698.54 | $553.84 | $7,144.70 | |
| 010-420-101 | $55,823.40 | $3,672.60 | $52,150.80 | |
| 010-600-104 | $12,942.38 | $564.62 | $12,377.76 | |
| 010-571-101 | $12,725.59 | $880.00 | $11,845.59 | |
| 010-551-101 | $60,038.61 | $3,594.65 | $56,443.96 | |
| 010-551-105 | $4,361.06 | $311.54 | $4,049.52 | |
| 010-555-101 | $23,396.31 | $1,539.23 | $21,857.08 | |
| 010-900-101 | $26,466.71 | $1,741.23 | $24,725.48 | |
| 010-640-104 | $8,789.76 | $774.00 | $8,015.76 | |
| 010-552-105 | $4,361.52 | $311.54 | $4,049.98 | |
| 024-614-105 | $7,753.92 | $553.84 | $7,200.08 | |
| 010-553-105 | $4,361.52 | $311.54 | $4,049.98 | |
| 010-631-104 | $17,420.05 | $717.45 | $16,702.60 | |
| 010-554-104 | $1,500.00 | $187.50 | $1,312.50 | |
| 010-552-104 | $1,696.25 | $120.00 | $1,576.25 | |
| 010-562-101 | $23,455.23 | $1,543.11 | $21,912.12 | |

BUDGET COMPARISON

| G/L NUMBER | BUDGET AVAILABLE | GROSS WAGES THIS PAYROLL | AMOUNT REMAINING |
|---|---|---|---|
| 010-562-105 | $7,753.92 | $553.84 | $7,200.08 |
| 010-515-102 | $13,461.52 | $961.54 | $12,499.98 |
| 040-515-101 | $12,392.00 | $634.00 | $11,758.00 |

PAY PERIOD ENDING 03/14/2026

| 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 | 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 | 1,561.90 | 2,038.46 | 2,038.46 | 2,038.46 | 1,895.77 | 126.38 | 29.56 | 142.69 | 143.67 | .00 | 34.26 |
| 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 | 2,089.32 | 2,612.67 | 2,612.67 | 2,615.38 | 2,429.59 | 161.99 | 37.88 | 183.08 | 123.91 | .00 | 19.20 |
| 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 | 6,366.29 | 8,172.93 | 8,172.93 | 8,210.74 | 7,598.18 | 506.72 | 118.51 | 574.75 | 467.31 | .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 | 1,701.93 | 2,316.04 | 2,316.04 | 2,318.75 | 2,153.73 | 143.59 | 33.58 | 162.31 | 174.63 | .00 | 102.71 |
| | DEPARTMENT TOTAL- | | | 3,672.60 | 2,759.02 | 3,649.91 | 3,649.91 | 3,672.60 | 3,392.83 | 226.29 | 52.92 | 257.08 | 239.50 | .00 | 137.79 |
| **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 | 1,017.43 | 1,545.09 | 1,545.09 | 1,600.00 | 1,352.90 | 95.79 | 22.40 | 112.00 | 175.32 | .00 | 177.06 |
| 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 | 5,530.16 | 7,854.68 | 7,854.68 | 8,254.96 | 7,196.64 | 486.98 | 113.88 | 577.85 | 634.54 | .00 | 911.55 |
| **DEPARTMENT 010-525** | | | | | | | | | | | | | | | |
| 00861 | WARD | AMY | | 240.38 | 205.16 | 240.38 | 240.38 | 240.38 | 223.55 | 14.90 | 3.49 | 16.83 | .00 | .00 | .00 |
| 00949 | DEFRIEND | ROY | | 480.77 | 310.34 | 480.77 | 480.77 | 480.77 | 447.12 | 29.81 | 6.97 | 33.65 | 100.00 | .00 | .00 |
| 00431 | LEWIS | MISTY | R | 2,011.32 | 1,436.43 | 1,916.38 | 1,916.38 | 2,011.32 | 1,775.59 | 118.82 | 27.79 | 140.79 | 168.97 | .00 | 118.52 |

PAY PERIOD ENDING 03/14/2026

| 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 | 1,404.20 | 2,024.48 | 2,024.48 | 2,027.19 | 1,882.58 | 125.52 | 29.35 | 141.90 | 281.81 | .00 | 44.41 |
| 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 |
| 00955 | KNOPH | BRITTANY | | 1,299.71 | 1,109.30 | 1,299.71 | 1,299.71 | 1,299.71 | 1,208.73 | 80.58 | 18.85 | 90.98 | .00 | .00 | .00 |
| | DEPARTMENT TOTAL- | | | 6,855.52 | 5,099.71 | 6,757.87 | 6,757.87 | 6,855.52 | 6,277.99 | 418.99 | 97.99 | 479.88 | 596.02 | .00 | 162.93 |
| **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** | | | | | | | | | | | | | | | |
| 00906 | MOORE | KATHLEEN | M | 243.75 | 208.05 | 243.75 | 243.75 | 243.75 | 226.69 | 15.11 | 3.53 | 17.06 | .00 | .00 | .00 |
| 00978 | THORNE | JOHN | | 2,306.19 | 1,638.41 | 2,306.19 | 2,306.19 | 2,306.19 | 2,144.76 | 142.97 | 33.44 | 161.43 | 149.25 | .00 | 180.69 |
| 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- | | | 4,149.94 | 3,019.28 | 4,061.74 | 4,061.74 | 4,149.94 | 3,756.25 | 251.81 | 58.89 | 290.49 | 231.61 | .00 | 297.86 |
| **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 |
| 00958 | CANNON | SHELBY | | 120.00 | 102.42 | 120.00 | 120.00 | 120.00 | 111.60 | 7.44 | 1.74 | 8.40 | .00 | .00 | .00 |
| | DEPARTMENT TOTAL- | | | 3,795.42 | 2,636.22 | 3,774.61 | 3,774.61 | 3,795.42 | 3,498.93 | 234.03 | 54.73 | 265.68 | 542.75 | .00 | 62.01 |
| **DEPARTMENT 010-553** | | | | | | | | | | | | | | | |
| 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- | | | 3,813.88 | 2,850.21 | 3,808.46 | 3,808.46 | 3,813.88 | 3,341.49 | 236.12 | 55.23 | 266.97 | 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 |
| 00958 | CANNON | SHELBY | | 187.50 | 160.02 | 187.50 | 187.50 | 187.50 | 174.37 | 11.63 | 2.72 | 13.13 | .00 | .00 | .00 |
| | DEPARTMENT TOTAL- | | | 4,001.38 | 3,092.37 | 3,942.57 | 3,942.57 | 4,001.38 | 3,662.47 | 244.44 | 57.17 | 280.10 | 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 03/14/2026

| 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 | 1,192.33 | 2,459.16 | 2,459.16 | 2,476.93 | 1,707.60 | 152.47 | 35.66 | 173.38 | 253.11 | .00 | 669.98 |
| 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 |
| 00950 | THOMPSON | DYLAN | L | 1,923.08 | 1,076.95 | 1,923.08 | 1,923.08 | 1,923.08 | 1,788.47 | 119.23 | 27.89 | 134.61 | 147.02 | .00 | 417.38 |
| 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- | | | | 34,326.93 | 23,613.49 | 33,175.74 | 33,175.74 | 34,326.93 | 29,909.10 | 2,056.90 | 481.08 | 2,402.84 | 2,515.84 | .00 | 3,256.78 |
| **DEPARTMENT 010-571** | | | | | | | | | | | | | | | |
| 00524 | BLACK | STEVEN | B | 880.00 | 711.60 | 871.22 | 871.22 | 880.00 | 809.62 | 54.02 | 12.63 | 61.60 | 40.15 | .00 | .00 |
| DEPARTMENT TOTAL- | | | | 880.00 | 711.60 | 871.22 | 871.22 | 880.00 | 809.62 | 54.02 | 12.63 | 61.60 | 40.15 | .00 | .00 |
| **DEPARTMENT 010-600** | | | | | | | | | | | | | | | |
| 00875 | DAHLKE | CYNTHIA | D | 564.62 | 481.90 | 564.62 | 564.62 | 564.62 | 525.10 | 35.01 | 8.19 | 39.52 | .00 | .00 | .00 |
| DEPARTMENT TOTAL- | | | | 564.62 | 481.90 | 564.62 | 564.62 | 564.62 | 525.10 | 35.01 | 8.19 | 39.52 | .00 | .00 | .00 |
| **DEPARTMENT 010-610** | | | | | | | | | | | | | | | |
| 00891 | HAMILTON | DENNIS | F | 720.00 | 664.92 | 720.00 | 720.00 | .00 | 720.00 | 44.64 | 10.44 | .00 | .00 | .00 | .00 |
| 00751 | HARPER | LESLIE | J | 348.00 | 321.37 | 348.00 | 348.00 | .00 | 348.00 | 21.58 | 5.05 | .00 | .00 | .00 | .00 |
| 00945 | HARRISON | MARY BETH | | 120.00 | 110.82 | 120.00 | 120.00 | .00 | 120.00 | 7.44 | 1.74 | .00 | .00 | .00 | .00 |
| 00935 | LYNCH | RAE | N | 660.00 | 609.51 | 660.00 | 660.00 | .00 | 660.00 | 40.92 | 9.57 | .00 | .00 | .00 | .00 |
| 00324 | JOHNSON | PAMELIA | A | 1,122.00 | 1,036.17 | 1,122.00 | 1,122.00 | .00 | 1,122.00 | 69.56 | 16.27 | .00 | .00 | .00 | .00 |
| 00716 | KUEHL | TERI | A | 1,917.00 | 1,624.13 | 1,917.00 | 1,917.00 | .00 | 1,917.00 | 118.85 | 27.80 | .00 | 146.22 | .00 | .00 |
| 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 |
| 00918 | EDGETT | NORMAN | | 1,419.00 | 1,292.34 | 1,419.00 | 1,419.00 | .00 | 1,419.00 | 87.98 | 20.58 | .00 | 18.10 | .00 | .00 |
| 00904 | CROUCH | BARBARA JE | | 1,581.00 | 1,354.16 | 1,581.00 | 1,581.00 | .00 | 1,581.00 | 98.02 | 22.92 | .00 | 105.90 | .00 | .00 |
| 00460 | LEE | MARY | W | 1,248.00 | 1,101.92 | 1,248.00 | 1,248.00 | .00 | 1,248.00 | 77.38 | 18.10 | .00 | 50.60 | .00 | .00 |
| 00851 | PRICE | EVA | C | 414.00 | 369.73 | 414.00 | 414.00 | .00 | 414.00 | 25.67 | 6.00 | .00 | 12.60 | .00 | .00 |
| 00901 | MCBAY | JERRI | | 732.00 | 664.71 | 732.00 | 732.00 | .00 | 732.00 | 45.38 | 10.61 | .00 | 11.30 | .00 | .00 |
| 00810 | HORTON | REBECCA | D | 1,464.00 | 1,329.40 | 1,464.00 | 1,464.00 | .00 | 1,464.00 | 90.77 | 21.23 | .00 | 22.60 | .00 | .00 |

PAY PERIOD ENDING 03/14/2026

| EMP# | NAME | | | GROSS | NET | FICA WAGE | MED WAGE | RET WAGE | FIT WAGE | FICA | MED | RET | FIT | EIC | DEDUCS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 00995 | ANDERSON | SAM | G | 160.00 | 147.76 | 160.00 | 160.00 | .00 | 160.00 | 9.92 | 2.32 | .00 | .00 | .00 | .00 |
| 00465 | MYERS | LOLA | N | 75.00 | 69.26 | 75.00 | 75.00 | .00 | 75.00 | 4.65 | 1.09 | .00 | .00 | .00 | .00 |
| DEPARTMENT TOTAL- | | | | 14,941.54 | 12,966.33 | 14,933.42 | 14,933.42 | 2,961.54 | 14,726.11 | 925.87 | 216.54 | 207.31 | 529.21 | .00 | 96.28 |
| **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 | 720.00 | 566.25 | 712.81 | 712.81 | 720.00 | 662.41 | 44.19 | 10.34 | 50.40 | 32.85 | .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 | 717.45 | 582.53 | 717.45 | 717.45 | 717.45 | 667.23 | 44.48 | 10.40 | 50.22 | 29.82 | .00 | .00 |
| DEPARTMENT TOTAL- | | | | 4,571.30 | 3,545.82 | 4,554.35 | 4,554.35 | 4,571.30 | 4,202.13 | 282.36 | 66.04 | 319.99 | 309.34 | .00 | 47.75 |
| **DEPARTMENT 010-640** | | | | | | | | | | | | | | | |
| 00991 | EMMONS | GARI | J | 378.00 | 316.27 | 378.00 | 378.00 | 378.00 | 351.54 | 23.44 | 5.48 | 26.46 | 6.35 | .00 | .00 |
| 00456 | ACEVEDO | LIDIA | B | 396.00 | 307.99 | 396.00 | 396.00 | 396.00 | 368.28 | 24.55 | 5.74 | 27.72 | 30.00 | .00 | .00 |
| DEPARTMENT TOTAL- | | | | 774.00 | 624.26 | 774.00 | 774.00 | 774.00 | 719.82 | 47.99 | 11.22 | 54.18 | 36.35 | .00 | .00 |
| **DEPARTMENT 010-642** | | | | | | | | | | | | | | | |
| 00993 | MARVIN | EILEEN | D | 1,538.46 | 1,164.32 | 1,535.75 | 1,535.75 | 1,538.46 | 1,428.06 | 95.22 | 22.27 | 107.69 | 87.55 | .00 | 61.41 |
| 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 |
| 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 | 1,168.20 | 1,495.84 | 1,495.84 | 1,630.77 | 1,381.69 | 92.74 | 21.69 | 114.15 | .00 | .00 | 233.99 |
| 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 | 1,495.19 | 1,158.31 | 1,489.79 | 1,489.79 | 1,495.19 | 1,385.13 | 92.37 | 21.60 | 104.66 | 82.40 | .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 | 1,475.96 | 1,151.62 | 1,475.96 | 1,475.96 | 1,475.96 | 1,372.64 | 91.51 | 21.40 | 103.32 | 80.90 | .00 | 27.21 |
| 00838 | SUTTON | HEATHER | R | 1,484.62 | 1,228.52 | 1,464.64 | 1,464.64 | 1,484.62 | 1,360.72 | 90.81 | 21.24 | 103.92 | .00 | .00 | 40.13 |
| 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- | | | | 26,009.62 | 19,346.97 | 24,757.00 | 24,757.00 | 26,009.62 | 22,901.36 | 1,534.94 | 358.98 | 1,820.63 | 1,052.85 | .00 | 1,895.25 |
| **DEPARTMENT 010-650** | | | | | | | | | | | | | | | |
| 00629 | SNEED | WILLIE | L | 377.04 | 296.80 | 377.04 | 377.04 | 377.04 | 350.65 | 23.38 | 5.47 | 26.39 | 25.00 | .00 | .00 |
| DEPARTMENT TOTAL- | | | | 377.04 | 296.80 | 377.04 | 377.04 | 377.04 | 350.65 | 23.38 | 5.47 | 26.39 | 25.00 | .00 | .00 |
| **DEPARTMENT 010-900** | | | | | | | | | | | | | | | |
| 00899 | HALL | DARLENE | K | 739.12 | 630.83 | 739.12 | 739.12 | 739.12 | 687.38 | 45.83 | 10.72 | 51.74 | .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 | | 751.00 | 633.04 | 751.00 | 751.00 | 751.00 | 698.43 | 46.56 | 10.89 | 52.57 | 7.94 | .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 | | 811.50 | 645.94 | 811.50 | 811.50 | 811.50 | 754.69 | 50.31 | 11.77 | 56.81 | 46.67 | .00 | .00 |
| 00794 | SCHOENEBERG | VIRGINIA | L | 438.75 | 374.48 | 438.75 | 438.75 | 438.75 | 408.04 | 27.20 | 6.36 | 30.71 | .00 | .00 | .00 |
| 00989 | CROCKETT | KAYLEE | | 525.15 | 448.22 | 525.15 | 525.15 | 525.15 | 488.39 | 32.56 | 7.61 | 36.76 | .00 | .00 | .00 |
| DEPARTMENT TOTAL- | | | | 5,141.75 | 4,099.80 | 5,098.21 | 5,098.21 | 5,141.75 | 4,738.28 | 316.09 | 73.93 | 359.93 | 210.97 | .00 | 81.03 |

PAY PERIOD ENDING 03/14/2026

| EMP# | NAME | | GROSS | NET | FICA WAGE | MED WAGE | RET WAGE | FIT WAGE | FICA | MED | RET | FIT | EIC | DEDUCS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DEPARTMENT 021-611** | | | | | | | | | | | | | | |
| 00612 | BONNER | WILLIAM A | 2,964.90 | 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 |
| **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 |
| 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- | | 8,941.16 | 6,731.92 | 8,875.75 | 8,875.75 | 8,941.16 | 8,249.87 | 550.29 | 128.70 | 625.88 | 790.04 | .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 | 1,524.80 | 1,114.72 | 1,494.64 | 1,494.64 | 1,524.80 | 1,362.90 | 92.67 | 21.67 | 106.74 | 119.45 | .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- | | 10,630.88 | 7,441.67 | 9,946.96 | 9,946.96 | 10,630.88 | 9,052.80 | 616.72 | 144.24 | 744.16 | 682.66 | .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 | 810.00 | 642.89 | 810.00 | 810.00 | 810.00 | 753.30 | 50.22 | 11.75 | 56.70 | 48.44 | .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 |
| 00994 | DAVIS | RONALD | 2,026.59 | 1,665.02 | 2,026.59 | 2,026.59 | 2,026.59 | 1,884.73 | 125.65 | 29.39 | 141.86 | 64.67 | .00 | .00 |
| 00970 | CAPERS | WILLIAM | 2,026.59 | 1,547.62 | 2,026.59 | 2,026.59 | 2,026.59 | 1,884.73 | 125.65 | 29.39 | 141.86 | 182.07 | .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- | | 11,881.26 | 8,469.75 | 11,249.18 | 11,249.18 | 11,881.26 | 10,217.50 | 697.44 | 163.13 | 831.68 | 854.51 | .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 | 200.25 | 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 | 790.15 | 53.51 | 12.52 | 61.03 | 90.27 | .00 | .00 |

PAY PERIOD ENDING 03/14/2026

| EMP# | NAME | | | GROSS | NET | FICA WAGE | MED WAGE | RET WAGE | FIT WAGE | FICA | MED | RET | FIT | EIC | DEDUCS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DEPARTMENT 092-640** | | | | | | | | | | | | | | | |
| 00139 | JONES | LARRY | C | 2,015.38 | 1,357.47 | 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 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 | 231.34 | 305.48 | 305.48 | 307.69 | 212.12 | 18.94 | 4.43 | 21.54 | 31.44 | .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 |
| 00950 | THOMPSON | DYLAN | L | 461.54 | 358.64 | 461.54 | 461.54 | 461.54 | 429.23 | 28.62 | 6.69 | 32.31 | 35.28 | .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- | | | | 5,384.61 | 4,207.62 | 5,241.04 | 5,241.04 | 5,384.61 | 4,777.87 | 324.94 | 76.00 | 376.97 | 399.08 | .00 | .00 |
| **DEPARTMENT 099-642** | | | | | | | | | | | | | | | |
| 00254 | WILLIS | DIANA | L | 769.23 | 621.90 | 769.23 | 769.23 | 769.23 | 715.38 | 47.69 | 11.15 | 53.85 | 34.64 | .00 | .00 |
| 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- | | | | 1,230.77 | 999.71 | 1,214.61 | 1,214.61 | 1,230.77 | 1,128.46 | 75.30 | 17.61 | 86.16 | 51.99 | .00 | .00 |
| GRAND TOTAL- | | | | 243,834.37 | 179,054.78 | 234,789.03 | 234,789.03 | 231,854.37 | 215,939.30 | 14,556.86 | 3,404.55 | 16,229.73 | 15,048.27 | .00 | 15,540.18 |