FY 2026

Monthly Treasurer's Report

October 2025

THE STATE OF TEXAS

COUNTY OF FREESTONE

I, Mandy Chavers, Freestone County Treasurer, present the October End of the Month Bank Reconciliation to the Commissioner's Court, in accordance with Section 114.026, Local Government Code. This report includes, but is not limited to, money received and disbursed; and all other proceedings in the treasurer's office that pertain to the Financial Standing of Freestone County. Adjustments have been noted as is, including amounts, if any, that have been identified as irreconcilable for the month presented. Differences will be noted and carried in transit until such time as they have been identified and reconciled on the individual bank statements.

Therefore, Mandy Chavers, County Treasurer of Freestone County, Texas, and Kali Barco, Chief Deputy Treasurer of Freestone County, who are fully sworn, upon oath, state the attached report is true and correct to the best of their knowledge at the time of presentation.

Filed with accompanying vouchers this, the **1ST Day of April 2026.**

Mandy Chavers
Freestone County Treasurer

Kali Barco
Freestone County Chief Deputy Treasurer

We the undersigned, constituting the entire Commissioner Court of said County, certify that on the **1ST Day of April 2026**, at the regular term of said Court, we examined the AMENDED attached monthly report of Mandy Chavers, Freestone County Treasurer, and finding the statement correct, entered an order in the Minutes approving said report, which states total cash, other assets on hand and the financial security of Freestone County.

Lloyd Lane, County Judge

Andy Bonner, Commissioner, Pct. #1

Will McSwane, Commissioner, Pct. #2

Richard McGowan, Commissioner, Pct. #3

Clyde Ridge, Commissioner, Pct. #4

FILED FOR RECORD
At 9 ,o'clock A M
APR 01 2026
RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

This official declaration must state the amount of the cash and other assets in the county treasurer's custody at the time of the examination:

General Fund: **$6,273,111.12** Month Ending Balance as of 10/31/2025.

ARPA Fund: **$63,464.68** Month Ending Balance as of 10/31/2025.

TexPool Account: **$4,303,679.03** Month Ending Balance as of 10/31/2025.

In our findings, all accounts balanced and all funds have been accounted for in October 2025.

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2026 010 GENERAL FUND				
CASH	476,731.25	4,242,744.74	1,437,867.71-	3,281,608.28
CASH-SHERIFFS OFFICE	.00	.00	.00	.00
PETTY CASH	2,015.00	6,000.00	4,000.00-	4,015.00
JP CREDIT CARD ACCT	34,221.50	23,636.00	.00	57,857.50
JP1 E-FILE ACCT	186.00	35.00	.00	221.00
JP2 E FILE ACCT	20.00	.00	.00	20.00
JP3 E FILE ACCOUNT	230.00	265.00	.00	495.00
OTHER CREDIT CARD ACCT	11,611.97	9,323.00	.00	20,934.97
CO CLERK E-FILE ACCT	1,785.00	2,485.00	.00	4,270.00
C CLERK E RECORDINGS	10,503.75	9,759.00	.00	20,262.75
DIST CLERK E-FILE ACCT	10,613.00	6,950.00	.00	17,563.00
CASH IN BANK- TIME DEPOSI	7,000,060.54	.00	1,000,000.00-	6,000,060.54
TEX-POOL	4,532,222.34	14,126.70	1,000,000.00-	3,546,349.04
TEXSTAR	.00	.00	.00	.00
TEXLOGIC	.00	.00	.00	.00
FUND TOTALS	12,080,200.35	4,315,324.44	3,441,867.71-	12,953,657.08
2026 011 COUNTY JUDICIARY SUPPORT				
CASH	5,094.94	.00	.00	5,094.94
FUND TOTALS	5,094.94	.00	.00	5,094.94
2026 019 CHAPTER 19 VOTER				
CASH	500.00	.00	.00	500.00
FUND TOTALS	500.00	.00	.00	500.00
2026 021 ROAD & BRIDGE PCT #1				
CASH-R&B PCT #1	497,196.30	50,387.95	53,315.41-	494,268.84
ALLOWANCE FOR PROPERTY TA	.00	.00	.00	.00
CASH IN BANK- TIME DEPOSI	.00	.00	.00	.00
TEX-POOL	175,545.24	617.52	.00	176,162.76
TEXLOGIC	.00	.00	.00	.00
FUND TOTALS	672,741.54	51,005.47	53,315.41-	670,431.60
2026 022 ROAD & BRIDGE PCT #2				
CASH - R&B PCT #2	382,037.67	50,387.96	35,755.53-	396,670.10
PIEDRA SOLAR ESCROW	100,000.00	.00	.00	100,000.00
ALLOWANCE FOR PROPERTY TA	.00	.00	.00	.00
CASH IN BANK- TIME DEPOSI	.00	.00	.00	.00
TEX-POOL	.00	.00	.00	.00
FUND TOTALS	482,037.67	50,387.96	35,755.53-	496,670.10
2026 023 ROAD & BRIDGE PCT #3				
CASH - R&B PCT #3	469,923.09	50,597.96	55,871.84-	464,649.21
ALLOWANCE FOR PROPERTY TA	.00	.00	.00	.00
CASH IN BANK- TIME DEPOSI	.00	.00	.00	.00
TEX-POOL	.00	.00	.00	.00
FUND TOTALS	469,923.09	50,597.96	55,871.84-	464,649.21
2026 024 ROAD & BRIDGE PCT #4				
CASH - R&B PCT #4	473,866.99	50,387.95	50,103.13-	474,151.81
ALLOWANCE FOR PROPERTY TA	.00	.00	.00	.00
CASH IN BANK- TIME DEPOSI	.00	.00	.00	.00
TEX-POOL	229,461.53	807.17	.00	230,268.70
FUND TOTALS	703,328.52	51,195.12	50,103.13-	704,420.51
2026 040 COUNTY ATTORNEY PRE TRIAL INT				
CASH	33,374.43	1,000.00	2,073.18-	32,301.25

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	33,374.43	1,000.00	2,073.18-	32,301.25
2026 041 COUNTY ATTORNEY CRIME VICTIMS				
CASH	3,469.21	.00	.00	3,469.21
FUND TOTALS	3,469.21	.00	.00	3,469.21
2026 042 COUNTY ATTORNEY SEIZURE				
CASH	120,535.58	.00	.00	120,535.58
FUND TOTALS	120,535.58	.00	.00	120,535.58
2026 044 COUNTY ATTORNEY TCLEOSE				
CASH	906.50	.00	.00	906.50
FUND TOTALS	906.50	.00	.00	906.50
2026 046 COUNTY ATTORNEY CHAPTER 59				
CASH	30,098.27	16,863.30	1,039.14-	45,922.43
FUND TOTALS	30,098.27	16,863.30	1,039.14-	45,922.43
2026 047 COUNTY ATTORNEY-DA SUPPLEMENT				
CASH	1,035.86-	9,166.66	3,053.73-	5,077.07
FUND TOTALS	1,035.86-	9,166.66	3,053.73-	5,077.07
2026 048 D A RESTITUTION				
CASH	6,989.48	.00	1,747.00-	5,242.48
FUND TOTALS	6,989.48	.00	1,747.00-	5,242.48
2026 050 PAYROLL CLEARING FUND				
CASH	11,131.07	10,678.02	10,536.50-	11,272.59
FUND TOTALS	11,131.07	10,678.02	10,536.50-	11,272.59
2026 060 FEDERAL FORFEITURE-SHERIFF				
CASH	9,553.32	847.70	.00	10,401.02
FUND TOTALS	9,553.32	847.70	.00	10,401.02
2026 062 TRUST FUND- SHERIFF				
CASH	.00	543,891.90	543,891.90-	.00
FUND TOTALS	.00	543,891.90	543,891.90-	.00
2026 064 LAW ENFORCEMENT - LEOSE				
CASH	16,570.78	.00	.00	16,570.78
FUND TOTALS	16,570.78	.00	.00	16,570.78
2026 066 SHERIFF'S JAIL COMMISSARY				
CASH	66,097.36	1,752.89	467.58-	67,382.67
FUND TOTALS	66,097.36	1,752.89	467.58-	67,382.67
2026 075 AGENCY CASH				
CASH	2,587,511.56	.00	3,933.00-	2,583,578.56
FUND TOTALS	2,587,511.56	.00	3,933.00-	2,583,578.56
2026 077 SENIOR SERVICES				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2026 084 AMERICAN RESCUE PLAN				
CASH	148,785.40	3,153.89	88,474.61-	63,464.68
TEXPOOL-ARP FUNDS	151,212.30	531.92	.00	151,744.22

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
TEXPOOL-R&B PCT1	46,831.71	164.73	.00	46,996.44
TEXPOOL-R&B PCT2	46,093.89	162.13	.00	46,256.02
TEXPOOL R&B PCT3	52,854.70	185.93	.00	53,040.63
TEXPOOL-R&B PCT4	52,675.91	185.31	.00	52,861.22
FUND TOTALS	498,453.91	4,383.91	88,474.61-	414,363.21
2026 085 CAPITAL OUTLAY- COURTHOUSE				
CASH	.00	.00	.00	.00
CAPITAL OUTLAY- COURTHOUS	.00	.00	.00	.00
CASH IN BANK- TIME DEPOSI	.00	.00	.00	.00
TEX-POOL	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2026 086 SPECIAL BUDGET FUND				
CASH	27,239.79	25,500.00	14,702.19-	38,037.60
FUND TOTALS	27,239.79	25,500.00	14,702.19-	38,037.60
2026 087 UNCLAIMED MONEY				
CASH	1,229.35	.00	.00	1,229.35
FUND TOTALS	1,229.35	.00	.00	1,229.35
2026 088 ELECTION SERVICES CONTRACT				
CASH	7,607.85	.00	.00	7,607.85
FUND TOTALS	7,607.85	.00	.00	7,607.85
2026 089 CLERKS' RECORDS ARCHIVE FUND				
CASH	46,154.10	6,354.00	.00	52,508.10
FUND TOTALS	46,154.10	6,354.00	.00	52,508.10
2026 090 PROBATE COURT CONTINUING ED				
CASH	807.91	.00	.00	807.91
FUND TOTALS	807.91	.00	.00	807.91
2026 091 PRESERVATION FEES				
CASH	137,391.50	6,180.00	7,472.55-	136,098.95
FUND TOTALS	137,391.50	6,180.00	7,472.55-	136,098.95
2026 092 COURTHOUSE SECURITY				
CASH	23,329.20	1,925.30	8,610.99-	16,643.51
FUND TOTALS	23,329.20	1,925.30	8,610.99-	16,643.51
2026 093 RECORDS MANAGEMENT				
CASH	20,953.94	665.47	.00	21,619.41
FUND TOTALS	20,953.94	665.47	.00	21,619.41
2026 094 TECHNOLOGY FUND				
CASH	14,801.53	695.61	2,746.00-	12,751.14
FUND TOTALS	14,801.53	695.61	2,746.00-	12,751.14
2026 095 DIST CLK RECORDS MGMT FD				
CASH	14,596.32	1,031.99	2,069.94-	13,558.37
FUND TOTALS	14,596.32	1,031.99	2,069.94-	13,558.37
2026 096 JUSTICE CT BLDING SECURITY				
CASH	16,317.45	19.34	.00	16,336.79
FUND TOTALS	16,317.45	19.34	.00	16,336.79
2026 097 LAW LIBRARY				
CASH	58,765.07	1,400.00	724.00-	59,441.07

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	58,765.07	1,400.00	724.00-	59,441.07
2026 098 FREESTONE COUNTY COMMUNICATION				
CASH	210,677.94	18,520.83	59,704.88-	169,493.89
FUND TOTALS	210,677.94	18,520.83	59,704.88-	169,493.89
2026 099 SB22 FUNDS				
CASH	121,298.37	176,098.67	28,179.79-	269,217.25
FUND TOTALS	121,298.37	176,098.67	28,179.79-	269,217.25
GRAND TOTALS	18,498,652.04	5,345,486.54	4,416,340.60-	19,427,797.98

Freestone County Treasurer's Office
118 E. Commerce, Room 102
Fairfield, Texas 75840

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

Mandy Chavers
County Treasurer

Kali Barco
Chief Deputy Treasurer

TREASURER'S REPORT

IN THE MATTER OF COUNTY FINANCES
IN THE HANDS OF MANDY CHAVERS
TREASURER OF FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M
APR 01 2026
RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

COMMISSIONERS' COURT
FREESTONE COUNTY, TEXAS
IN REGULAR SESSION

IN ACCORDANCE with Section 114.026, Local Government Code, we the undersigned, constituting the entire Commissioner Court of said County, certify that on the 1st day of April at the regular term of said Court, we examined the attached amended monthly Cash Receipts & Disbursements reports of Mandy Chavers, Treasurer of Freestone County, Texas, for September Fiscal Year 2025, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand. Reports provided balance with the Auditor's Reports and General Ledger.

Lloyd Lane, County Judge

Andy Bonner, Commissioner, Pct. #1

Will McSwane, Commissioner, Pct. #2

COMMISSIONERS COURT
FREESTONE COUNTY, TEXAS

Richard McGowan, Commissioner, Pct. #3

Clyde Ridge, Commissioner, Pct. #4

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 010 GENERAL FUND				
CASH	492,303.38	3,211,607.65	3,227,179.78-	476,731.25
CASH-SHERIFFS OFFICE	.00	.00	.00	.00
PETTY CASH	2,015.00	.00	.00	2,015.00
JP CREDIT CARD ACCT	187,859.07	32,637.50	186,275.07-	34,221.50
JP1 E-FILE ACCT	734.00	33.00	581.00-	186.00
JP2 E FILE ACCT	20.00	.00	.00	20.00
JP3 E FILE ACCOUNT	1,879.50	132.00	1,781.50-	230.00
OTHER CREDIT CARD ACCT	48,438.40	8,325.00	45,151.43-	11,611.97
CO CLERK E-FILE ACCT	22,916.00	1,765.00	22,896.00-	1,785.00
C CLERK E RECORDINGS	67,664.75	9,922.75	67,083.75-	10,503.75
DIST CLERK E-FILE ACCT	30,621.00	9,122.00	29,130.00-	10,613.00
CASH IN BANK- TIME DEPOSI	7,000,000.00	1,500,060.54	1,500,000.00-	7,000,060.54
TEX-POOL	5,515,495.11	16,727.23	1,000,000.00-	4,532,222.34
FUND TOTALS	13,369,946.21	4,790,332.67	6,080,078.53-	12,080,200.35
2025 011 COUNTY JUDICIARY SUPPORT				
CASH	6,389.94	.00	1,295.00-	5,094.94
FUND TOTALS	6,389.94	.00	1,295.00-	5,094.94
2025 019 CHAPTER 19 VOTER				
CASH	500.00	.00	.00	500.00
FUND TOTALS	500.00	.00	.00	500.00
2025 021 ROAD & BRIDGE PCT #1				
CASH-R&B PCT #1	537,666.65	12,990.47	53,460.82-	497,196.30
ALLOWANCE FOR PROPERTY TA	.00	.00	.00	.00
CASH IN BANK- TIME DEPOSI	.00	.00	.00	.00
TEX-POOL	174,933.88	611.36	.00	175,545.24
FUND TOTALS	712,600.53	13,601.83	53,460.82-	672,741.54
2025 022 ROAD & BRIDGE PCT #2				
CASH - R&B PCT #2	457,436.37	10,679.81	86,078.51-	382,037.67
PIEDRA SOLAR ESCROW	.00	100,000.00	.00	100,000.00
ALLOWANCE FOR PROPERTY TA	.00	.00	.00	.00
CASH IN BANK- TIME DEPOSI	.00	.00	.00	.00
TEX-POOL	.00	.00	.00	.00
FUND TOTALS	457,436.37	110,679.81	86,078.51-	482,037.67
2025 023 ROAD & BRIDGE PCT #3				
CASH - R&B PCT #3	526,975.55	13,525.84	70,578.30-	469,923.09
ALLOWANCE FOR PROPERTY TA	.00	.00	.00	.00
CASH IN BANK- TIME DEPOSI	.00	.00	.00	.00
TEX-POOL	.00	.00	.00	.00
FUND TOTALS	526,975.55	13,525.84	70,578.30-	469,923.09
2025 024 ROAD & BRIDGE PCT #4				
CASH - R&B PCT #4	508,444.26	16,272.61	50,849.88-	473,866.99
ALLOWANCE FOR PROPERTY TA	.00	.00	.00	.00
CASH IN BANK- TIME DEPOSI	.00	.00	.00	.00
TEX-POOL	228,662.39	799.14	.00	229,461.53
FUND TOTALS	737,106.65	17,071.75	50,849.88-	703,328.52
2025 040 COUNTY ATTORNEY PRE TRIAL INT				
CASH	32,478.54	1,958.92	1,063.03-	33,374.43
FUND TOTALS	32,478.54	1,958.92	1,063.03-	33,374.43

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
TEXPOOL-R&B PCT2	45,933.37	160.52	.00	46,093.89
TEXPOOL R&B PCT3	120,313.83	200.05	67,659.18-	52,854.70
TEXPOOL-R&B PCT4	52,492.44	183.47	.00	52,675.91
FUND TOTALS	646,104.43	139,949.24	287,599.76-	498,453.91
2025 085 CAPITAL OUTLAY- COURTHOUSE				
CASH	.00	.00	.00	.00
CAPITAL OUTLAY- COURTHOUS	.00	.00	.00	.00
CASH IN BANK- TIME DEPOSI	.00	.00	.00	.00
TEX-POOL	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 086 SPECIAL BUDGET FUND				
CASH	27,273.79	50.00	84.00-	27,239.79
FUND TOTALS	27,273.79	50.00	84.00-	27,239.79
2025 087 UNCLAIMED MONEY				
CASH	1,229.35	.00	.00	1,229.35
FUND TOTALS	1,229.35	.00	.00	1,229.35
2025 088 ELECTION SERVICES CONTRACT				
CASH	7,607.85	.00	.00	7,607.85
FUND TOTALS	7,607.85	.00	.00	7,607.85
2025 089 CLERKS' RECORDS ARCHIVE FUND				
CASH	47,519.94	6,634.16	8,000.00-	46,154.10
FUND TOTALS	47,519.94	6,634.16	8,000.00-	46,154.10
2025 090 PROBATE COURT CONTINUING ED				
CASH	807.91	.00	.00	807.91
FUND TOTALS	807.91	.00	.00	807.91
2025 091 PRESERVATION FEES				
CASH	136,911.06	6,800.44	6,320.00-	137,391.50
FUND TOTALS	136,911.06	6,800.44	6,320.00-	137,391.50
2025 092 COURTHOUSE SECURITY				
CASH	27,579.10	2,921.61	7,171.51-	23,329.20
FUND TOTALS	27,579.10	2,921.61	7,171.51-	23,329.20
2025 093 RECORDS MANAGEMENT				
CASH	20,572.27	381.67	.00	20,953.94
FUND TOTALS	20,572.27	381.67	.00	20,953.94
2025 094 TECHNOLOGY FUND				
CASH	14,031.69	769.84	.00	14,801.53
FUND TOTALS	14,031.69	769.84	.00	14,801.53
2025 095 DIST CLK RECORDS MGMT FD				
CASH	14,785.75	1,503.24	1,692.67-	14,596.32
FUND TOTALS	14,785.75	1,503.24	1,692.67-	14,596.32
2025 096 JUSTICE CT BLDING SECURITY				
CASH	16,304.44	13.01	.00	16,317.45
FUND TOTALS	16,304.44	13.01	.00	16,317.45
2025 097 LAW LIBRARY				
CASH	58,019.07	1,470.00	724.00-	58,765.07

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 041 COUNTY ATTORNEY CRIME VICTIMS				
CASH	3,469.21	.00	.00	3,469.21
FUND TOTALS	3,469.21	.00	.00	3,469.21
2025 042 COUNTY ATTORNEY SEIZURE				
CASH	161,586.58	15,160.00	56,211.00-	120,535.58
FUND TOTALS	161,586.58	15,160.00	56,211.00-	120,535.58
2025 044 COUNTY ATTORNEY TCLEOSE				
CASH	906.50	.00	.00	906.50
FUND TOTALS	906.50	.00	.00	906.50
2025 046 COUNTY ATTORNEY CHAPTER 59				
CASH	30,253.73	392.45	547.91-	30,098.27
FUND TOTALS	30,253.73	392.45	547.91-	30,098.27
2025 047 COUNTY ATTORNEY-DA SUPPLEMENT				
CASH	1,365.37	422.88	2,824.11-	1,035.86-
FUND TOTALS	1,365.37	422.88	2,824.11-	1,035.86-
2025 048 D A RESTITUTION				
CASH	5,689.48	1,300.00	.00	6,989.48
FUND TOTALS	5,689.48	1,300.00	.00	6,989.48
2025 050 PAYROLL CLEARING FUND				
CASH	594.57	31,184.88	20,648.38-	11,131.07
FUND TOTALS	594.57	31,184.88	20,648.38-	11,131.07
2025 060 FEDERAL FORFEITURE-SHERIFF				
CASH	14,010.91	23.36	4,480.95-	9,553.32
FUND TOTALS	14,010.91	23.36	4,480.95-	9,553.32
2025 062 TRUST FUND- SHERIFF				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 064 LAW ENFORCEMENT - LEOSE				
CASH	16,745.78	.00	175.00-	16,570.78
FUND TOTALS	16,745.78	.00	175.00-	16,570.78
2025 066 SHERIFF'S JAIL COMMISSARY				
CASH	69,095.11	1,559.08	4,556.83-	66,097.36
FUND TOTALS	69,095.11	1,559.08	4,556.83-	66,097.36
2025 075 AGENCY CASH				
CASH	2,587,511.56	.00	.00	2,587,511.56
FUND TOTALS	2,587,511.56	.00	.00	2,587,511.56
2025 077 SENIOR SERVICES				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 084 AMERICAN RESCUE PLAN				
CASH	230,010.56	138,715.42	219,940.58-	148,785.40
TEXPOOL-ARP FUNDS	150,685.66	526.64	.00	151,212.30
TEXPOOL-R&B PCT1	46,668.57	163.14	.00	46,831.71

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	58,019.07	1,470.00	724.00-	58,765.07
2025 098 FREESTONE COUNTY COMMUNICATION				
CASH	246,312.65	27,105.71	62,740.42-	210,677.94
FUND TOTALS	246,312.65	27,105.71	62,740.42-	210,677.94
2025 099 SB22 FUNDS				
CASH	124,134.44	23,518.11	26,354.18-	121,298.37
FUND TOTALS	124,134.44	23,518.11	26,354.18-	121,298.37
GRAND TOTALS	20,123,856.33	5,208,330.50	6,833,534.79-	18,498,652.04

FY 2026

FREESTONE COUNTY SICK LEAVE POOL

QUARTERLY REPORT

Quarter: JANUARY TO MARCH 2026

Q2

Max. Pool Hours 3000 **HRS.** (Once Max Hours are reached accrual stops)

Date	Donated Hours		Awarded Hours		Returned Hours
Total	0		0		0

Previous Balance	2921.49
Mnthly Balance	0
Current Balance	2921.49

Requests	0
Approvals	0
Denials	0

Sick Pool Leave Administrator

3/31/2026
Date

Submitted to C.C. 4/1/2026

COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M
APR 01 2026
RENEE GREGORY
Clerk County Court, Freestone County, Texas
By

Freestone County Treasurer's Office

118 E. Commerce, Room 102
Fairfield, Texas 75840

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

Mandy Chavers
County Treasurer

Kali Barco
Chief Deputy Treasurer

Unfunded Liability Quarterly Report Summary

Wednesday, April 1, 2026

Q2: JAN-MAR

Sick, Vacation, Comp & Holiday Time
For Pay Periods in Quarter 2 ending 03/28/2026
PAYDAYS: 01/09/2026 to 04/02/2026

Type	Hours	Value
Sick Time	8,185.56	$ 184,949.30
Vacation Time	7,135.43	$ 163,362.70
Comp Time	1,218.27	$ 26,109.85
Holiday Time	4,111.28	$ 89,371.22
Totals:	**20,650.54**	**$ 463,793.07**

Presented to Freestone County Commissioners' Court on 4/1/26 by

MJ Chavers

Mandy Chavers
Freestone County Treasurer

COMMISSIONERS COURT FREESTONE COUNTY TEXAS

FILED FOR RECORD
At 9 ,o'clock A M

APR 01 2026

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

UNFUNDED LIABILITY FOR EACH PAYROLL

PAY PERIOD ENDING	PAY DAY	QUARTER	SICK AVAIL	VALUE	VACATION AVAIL	VALUE	COMP AVAIL	VALUE	HOLIDAY AVAIL	VALUE	TOTALS AVAIL	TOTAL VALUE
12/20/2025	23-Dec	1	7,868.08	$ 178,919.81	6,936.00	$ 162,132.74	928.86	$ 20,307.57	6,917.07	$ 150,901.64	22,650.01	$ 512,261.76
3/28/2026	2-Apr	2	8,185.56	$ 184,949.30	7,135.43	$ 163,362.70	1,218.27	$ 26,109.85	4,111.28	$ 89,371.22	20,650.54	$ 463,793.07
		3										
		4										

Leave Type	OCT-DEC Q1	JAN-MAR Q2	APR-JUN Q3	JUL-SEP Q4	Value
Sick Time	7,868.08	8185.56	-	-	$ 184,949.30
Vacation Time	6,936.00	7135.43	-	-	$ 163,362.70
Comp Time	928.86	1218.27	-	-	$ 26,109.85
Holiday Time	6,917.07	4111.28	-	-	$ 89,371.22
Totals:	**22,650.01**	**20,650.54**	**-**	**-**	**$ 463,793.07**

FOR PAY PERIOD ENDING 03/28/2026

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
GRAND TOTALS			8185.56	184949.30	7135.43	163362.70	1218.27	26109.85	4111.28	89371.22	20650.54	463793.07

FOR PAY PERIOD ENDING 03/28/2026

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
000 000	00258	BRANDY AGNEW	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000 000	00792	KALYN E COX	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000 000	00260	MICHAEL L DUNN	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000 000	00261	MARLO GARCIA	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000 000	00262	MELISSA GRISSETT	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000 000	00263	KAREN HARRISON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000 000	00267	SUSAN L LANCASTER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000 000	00443	YOLANDA PONCE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000 000	00269	WILLIAM POWELL	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000 000	00708	ELIZABETH N PRINGLE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000 000	00270	LANA R SHILLING	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
000 000	00259	KIMBERLY L SILAR	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		FUND TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

FOR PAY PERIOD ENDING 03/28/2026

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 400	00769	LLOYD L LANE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 400	00776	KAREN E MOORE	8.00	148.08	10.18	188.43	.00	.00	32.00	592.32	50.18	928.83
010 400	00924	MARIA D SANTANA	99.33	1585.31	82.53	1317.18	2.26	36.07	32.00	510.72	216.12	3449.28
		DEPARTMENT TOTALS	107.33	1733.39	92.71	1505.61	2.26	36.07	64.00	1103.04	266.30	4378.11
010 410	00992	KELSEY ATKINSON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 410	00866	TARA L BATTON	88.62	1809.62	92.13	1881.29	5.89	120.27	34.58	706.12	221.22	4517.30
010 410	00694	AMANDA M GERDEMAN	103.46	2487.18	136.00	3269.44	3.38	81.26	37.67	905.59	280.51	6743.47
010 410	00926	JENNIFER LANE	74.00	1885.52	80.25	2044.77	23.90	608.97	33.58	855.62	211.73	5394.88
		DEPARTMENT TOTALS	266.08	6182.32	308.38	7195.50	33.17	810.50	105.83	2467.33	713.46	16655.65
010 420	00961	KALI BARCO	50.33	851.58	72.00	1218.24	62.15	1051.58	34.42	582.39	218.90	3703.79
010 420	00927	AMANDA J CHAVERS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	50.33	851.58	72.00	1218.24	62.15	1051.58	34.42	582.39	218.90	3703.79
010 430	00775	LORI L BOSLEY	13.50	234.90	78.36	1363.46	.00	.00	32.00	556.80	123.86	2155.16
010 430	00957	MELANIE R COVERT	16.75	251.25	54.00	810.00	.00	.00	32.00	480.00	102.75	1541.25
010 430	00827	AMANDA L MCAFEE	16.00	259.20	25.66	415.69	.00	.00	32.00	518.40	73.66	1193.29
010 430	00740	MARISSA E MENSCH	54.38	1071.83	8.50	167.54	.00	.00	32.00	630.72	94.88	1870.09
010 430	00826	MARIA F MUNOZ	142.75	2312.55	68.53	1110.19	.00	.00	32.00	518.40	243.28	3941.14
010 430	00768	DANIEL M RALSTIN	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 430	00971	JADA SANDIFER	27.75	416.25	8.00	120.00	.00	.00	32.00	480.00	67.75	1016.25
		DEPARTMENT TOTALS	271.13	4545.98	243.05	3986.88	.00	.00	192.00	3184.32	706.18	11717.18
010 505	00897	TAMMY J CARRUTHERS	62.67	1060.38	89.58	1515.69	.00	.00	32.00	541.44	184.25	3117.51
010 505	00928	JENNIFER J FULKERSIN	18.50	295.26	20.00	319.20	.00	.00	32.00	510.72	70.50	1125.18
010 505	00800	RENEE G GREGORY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 505	00976	CAMILLE HEILEMAN	18.25	273.75	24.00	360.00	.00	.00	32.00	480.00	74.25	1113.75
010 505	00808	JAMIE L MYERS	158.25	2563.65	80.50	1304.10	.00	.00	32.00	518.40	270.75	4386.15
		DEPARTMENT TOTALS	257.67	4193.04	214.08	3498.99	.00	.00	128.00	2050.56	599.75	9742.59
010 515	00013	ELIZABETH A BARNES	48.06	961.20	188.38	3767.60	33.27	665.40	34.26	685.20	303.97	6079.40
010 515	00615	MICHAEL B EVANS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 515	00916	GARY M HAMMOND	106.56	2028.90	136.00	2589.44	56.16	1069.29	33.67	641.08	332.39	6328.71
010 515	00618	ALISHA HENSON	107.25	3929.64	73.99	2710.99	15.76	577.45	35.75	1309.88	232.75	8527.96

FOR PAY PERIOD ENDING 03/28/2026

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
010	515 00860	DAVID Z ROBINSON	84.00	4711.56	120.00	6730.80	.00	.00	32.00	1794.88	236.00	13237.24
010	515 00695	BETH J SMITH	31.41	739.71	7.08	166.73	.00	.00	32.00	753.60	70.49	1660.04
		DEPARTMENT TOTALS	377.28	12371.01	525.45	15965.56	105.19	2312.14	167.68	5184.64	1175.60	35833.35
010	525 00511	SHERRY D CURRENT	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	525 00949	ROY DEFRIEND	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	525 00969	BRENDA A FOSTER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	525 00955	BRITTANY KNOPH	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	525 00861	AMY WARD	.00	.00	.00	.00	.00	.00	24.00	429.12	24.00	429.12
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	24.00	429.12	24.00	429.12
010	535 00023	TERESA F BLACK	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	535 00966	PAMALA K CHAVERS	32.25	483.75	38.50	577.50	.00	.00	32.00	480.00	102.75	1541.25
010	535 00133	LATONYA Y JENKINS	217.83	5376.04	200.00	4936.00	4.35	107.36	33.02	814.93	455.20	11234.33
010	535 00802	ALEXANDRA A WELSCH	11.00	165.00	26.50	397.50	.00	.00	32.00	480.00	69.50	1042.50
		DEPARTMENT TOTALS	261.08	6024.79	265.00	5911.00	4.35	107.36	97.02	1774.93	627.45	13818.08
010	551 00736	KRISTINA M FLANNERY	26.00	520.00	53.94	1078.80	1.50	30.00	32.19	643.80	113.63	2272.60
010	551 00906	KATHLEEN M MOORE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	551 00978	JOHN THORNE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	26.00	520.00	53.94	1078.80	1.50	30.00	32.19	643.80	113.63	2272.60
010	552 00859	JAMES R LAWRENCE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	552 00876	STEPHANIE J WHITFIELD	46.17	736.87	52.00	829.92	.72	11.49	33.62	536.58	132.51	2114.86
		DEPARTMENT TOTALS	46.17	736.87	52.00	829.92	.72	11.49	33.62	536.58	132.51	2114.86
010	553 00512	CINNAMON A ARCHIBALD	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	553 00735	ABBY Z DANIEL	48.00	720.00	17.40	261.00	.00	.00	72.00	1080.00	137.40	2061.00
010	553 00941	ANA L DIAZ	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	553 00954	TAMBRA A PEREZ	18.41	293.82	56.25	897.75	3.12	49.80	32.58	519.98	110.36	1761.35
		DEPARTMENT TOTALS	66.41	1013.82	73.65	1158.75	3.12	49.80	104.58	1599.98	247.76	3822.35
010	554 00898	MISTY R BAILLIO	71.57	1142.26	39.97	637.92	1.77	28.25	32.82	523.81	146.13	2332.24
010	554 00958	SHELBY CANNON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	554 00143	LISA L HENDRIX	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	71.57	1142.26	39.97	637.92	1.77	28.25	32.82	523.81	146.13	2332.24
010	555 00643	LATRESA N LANE	40.25	774.41	65.50	1260.22	.88	16.93	33.08	636.46	139.71	2688.02

FOR PAY PERIOD ENDING 03/28/2026

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
		DEPARTMENT TOTALS	40.25	774.41	65.50	1260.22	.88	16.93	33.08	636.46	139.71	2688.02
010	561 00027	BUCK BONNER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	562 00948	JAKE FITCH	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	563 00160	JIMMY G MCADAMS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	564 00211	KENNETH I SESSIONS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	570 00005	JOHN D AULTMAN	24.00	604.56	106.25	2676.44	3.00	75.57	68.00	1712.92	201.25	5069.49
010	570 00614	MICHAEL A DARBY II	189.00	5269.32	47.75	1331.27	.00	.00	56.00	1561.28	292.75	8161.87
010	570 00795	GARY A DOLLAR	132.00	3503.28	77.70	2062.16	1.50	39.81	56.00	1486.24	267.20	7091.49
010	570 00631	LEE J FOGLE	240.00	6045.60	136.00	3425.84	30.88	777.87	66.00	1662.54	472.88	11911.85
010	570 00863	HANNAH HALE	14.37	265.99	17.71	327.81	1.25	23.14	32.83	607.68	66.16	1224.62
010	570 00809	CHAD C HILL	53.50	1419.89	136.00	3609.44	30.42	807.35	67.00	1778.18	286.92	7614.86
010	570 00119	RICKY D HOWERTON	70.00	1763.30	80.18	2019.73	.00	.00	32.00	806.08	182.18	4589.11
010	570 00952	JOE L LOPEZ	69.50	1670.78	104.00	2500.16	5.00	120.20	56.00	1346.24	234.50	5637.38
010	570 00447	TRAVIS J MARTIN	157.25	4173.42	160.00	4246.40	36.00	955.44	64.00	1698.56	417.25	11073.82
010	570 00973	DALLAS R MCGEE	40.00	961.60	40.00	961.60	1.50	36.06	60.00	1442.40	141.50	3401.66
010	570 00617	DEVIN C MOWREY	53.00	1579.93	77.00	2295.37	13.00	387.53	32.00	953.92	175.00	5216.75
010	570 00997	JACK OVALLE	.00	.00	.00	.00	.00	.00	40.00	1192.40	40.00	1192.40
010	570 00805	JAMES W PICKENS	240.00	6045.60	136.00	3425.84	69.00	1738.11	65.50	1649.95	510.50	12859.50
010	570 00212	SCOTT R SHAW	36.50	1017.62	173.68	4842.20	.00	.00	32.50	906.10	242.68	6765.92
010	570 00215	JEREMY D SHIPLEY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	570 00619	JOHNNY R STEELE	.00	.00	80.25	2021.50	.00	.00	47.00	1183.93	127.25	3205.43
010	570 00950	DYLAN L THOMPSON	.00	.00	.00	.00	.00	.00	48.00	1430.88	48.00	1430.88
		DEPARTMENT TOTALS	1319.12	34320.89	1372.52	35745.76	191.55	4961.08	822.83	21419.30	3706.02	96447.03
010	571 00524	STEVEN B BLACK	174.50	3490.00	4.75	95.00	.00	.00	32.00	640.00	211.25	4225.00
		DEPARTMENT TOTALS	174.50	3490.00	4.75	95.00	.00	.00	32.00	640.00	211.25	4225.00
010	600 00875	CYNTHIA D DAHLKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

FOR PAY PERIOD ENDING 03/28/2026

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00912	LOURDES T ACUNA	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00839	MICHAEL J ADAMS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00910	MARLENE S ADAMS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00763	LINDA B ALLEN	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00980	CECIL G ALLEN	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00905	LINDA B ALLISON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00995	SAM G ANDERSON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00917	CYNTHIA A AVERY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00902	PRISCILA BAUTISTA	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00931	SONYA E BIBBY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00933	PARKER I BLACK	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00841	BRUCE BRICCO	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00821	RICHARD K BRILEY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00822	NANCY R BRILEY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00461	TERRY B BURROUGHS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00987	LINDA BUTTS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00892	TRACIE CARTER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00942	RICKY L CARTER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00336	CAROL L CHAPPELL	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00960	MIKE CHENAULT	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00857	JEFFERY M CLARK	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00904	BARBARA JEAN CROUCH	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00644	SANDRA J DAVIS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00498	SHERILYN DODGE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00918	NORMAN EDGETT	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00982	ELIZABETH C FERRARI	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00673	GREGORY GIBSON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00825	BARBARA GREEN	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00752	WILLIAM A GROCE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00891	DENNIS F HAMILTON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00751	LESLIE J HARPER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00757	PETER R HARPER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00944	JEFFREY L HARRISON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00945	MARY BETH HARRISON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00806	SHERRY L HENDRIX	48.00	576.00	.00	.00	.00	.00	32.00	384.00	80.00	960.00
010 610	00766	EILEEN K HERTEL	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00810	REBECCA D HORTON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00907	BRANDY M HUGHES	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00324	PAMELIA A JOHNSON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00356	CAROLYN A JONES	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00676	MARTHA L KIRGAN	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00716	TERI A KUEHL	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00460	MARY W LEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00847	SHERRY LEVELS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00848	KIMBERLY A LONG	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

FOR PAY PERIOD ENDING 03/28/2026

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
010 610	00903	PATSY L LOWE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00932	CHARLES LUND	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00500	NATASHA R LYLE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00720	ERIC A LYLE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00935	RAE N LYNCH	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00319	HEATHER MARFELL	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00320	MATTHEW MARFELL	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00896	MICHELLE MAYS	163.75	2456.25	136.00	2040.00	122.71	1840.65	38.50	577.50	460.96	6914.40
010 610	00789	RONNIE R MCBAY	92.11	2028.26	51.01	1123.24	211.79	4663.62	72.75	1601.96	427.66	9417.08
010 610	00901	JERRI MCBAY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00984	MELODY MESMER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00385	HEATHER METZLER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00943	PATRICIA A MURPHY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00465	LOLA N MYERS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00939	LEE PETERSEN	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00856	PATRICIA A PRATT	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00851	EVA C PRICE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00760	WESLEY D RATCLIFF	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00573	DONNA M RETZ	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00852	LISA RICHARDSON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00853	GINA K ROBINSON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00937	FRANK R ROSNER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00337	LINDA S SANFORD	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00738	ROBERT P SHARPE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00988	ELIZABETH H SHIELDS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00890	ANN E TAYLOR	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00936	KAREN A TOOLE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00919	DONALD E VAIL	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00471	GWENDOLYN L VANDERMART	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00682	STANLEY R WALDRIP	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00350	BENNY W WALKER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00563	JULIANNE D WATKINS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00745	CAROLYN J WHITE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00854	GLENN D WHITE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00938	CORY WHITE 360	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00411	PATSY A WIGGINS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00983	TERESA JO WILLIAMS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00934	LESLIE A WINTERS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00327	GAYLEEN D WOODALL	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 610	00986	SARAH G WRIGHT	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	303.86	5060.51	187.01	3163.24	334.50	6504.27	143.25	2563.46	968.62	17291.48
010 630	00837	WILLIAM L MCCOY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 630	00814	REAGAN W YOUNG	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 631	00889	DANE R MCBROOM	121.50	3645.00	116.37	3491.10	.00	.00	32.00	960.00	269.87	8096.10

FOR PAY PERIOD ENDING 03/28/2026

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
010 631	00796	LEONARD R SMITH II	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	121.50	3645.00	116.37	3491.10	.00	.00	32.00	960.00	269.87	8096.10
010 640	00456	LIDIA B ACEVEDO	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 640	00991	GARI J EMMONS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 642	00893	EMILEE A ALLEN	65.50	1574.62	88.25	2121.53	1.50	36.06	56.00	1346.24	211.25	5078.45
010 642	00959	JONATHAN M ALLEN	72.00	1384.56	53.50	1028.81	38.51	740.55	79.50	1528.79	243.51	4682.71
010 642	00915	NATHAN L BRYANT	81.17	1654.24	136.00	2771.68	.26	5.30	49.00	998.62	266.43	5429.84
010 642	00974	JENNIFER L COLEY	40.00	769.20	33.42	642.67	18.63	358.25	61.50	1182.65	153.55	2952.77
010 642	00883	EVAN LAMB	.00	.00	4.50	91.71	.00	.00	57.17	1165.12	61.67	1256.83
010 642	00993	EILEEN D MARVIN	.00	.00	.00	.00	.00	.00	56.00	1076.88	56.00	1076.88
010 642	00793	BOBBY R MCCOY	230.00	4687.40	127.50	2598.45	20.67	421.25	78.58	1601.46	456.75	9308.56
010 642	00818	JANICE J MCINTOSH	184.25	3755.02	104.75	2134.81	.00	.00	58.41	1190.40	347.41	7080.23
010 642	00729	GENELL NELMS	240.00	5215.20	116.33	2527.85	27.71	602.14	71.58	1555.43	455.62	9900.62
010 642	00874	PEYTON B NORTHCUTT	135.92	2770.05	112.33	2289.29	10.01	204.00	73.08	1489.37	331.34	6752.71
010 642	00188	JERRILYN J PRICE	220.58	4495.42	50.17	1022.46	.00	.00	49.16	1001.88	319.91	6519.76
010 642	00975	JOHN P ROSE	10.00	192.30	16.00	307.68	.00	.00	56.00	1076.88	82.00	1576.86
010 642	00829	BILLY E SHELTON	240.00	4891.20	120.67	2459.25	.00	.00	51.33	1046.11	412.00	8396.56
010 642	00951	STEPHEN M STUBBS	66.00	1269.18	47.67	916.69	.00	.00	50.00	961.50	163.67	3147.37
010 642	00838	HEATHER R SUTTON	62.44	1158.89	87.73	1628.27	1.62	30.07	32.00	593.92	183.79	3411.15
010 642	00490	SHEENA A WIMBERLY	8.00	186.16	8.00	186.16	.00	.00	32.00	744.64	48.00	1116.96
		DEPARTMENT TOTALS	1655.86	34003.44	1106.82	22727.31	118.91	2397.62	911.31	18559.89	3792.90	77688.26
010 650	00629	WILLIE L SNEED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 900	00591	VONDA G BROOKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 900	00833	DANIEL COLLINS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 900	00989	KAYLEE CROCKETT	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 900	00899	DARLENE K HALL	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 900	00709	GOLDIE S HILL	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 900	00794	VIRGINIA L SCHOENEBERG	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010 900	00179	STEPHANIE R STEPHENSON	52.25	1137.48	62.00	1349.74	.00	.00	32.58	709.27	146.83	3196.49
010 900	00967	LEANDA WALKER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	52.25	1137.48	62.00	1349.74	.00	.00	32.58	709.27	146.83	3196.49
		FUND TOTALS	5468.39	121746.79	4855.20	110819.54	860.07	18317.09	3023.21	65568.88	14206.87	316452.30

FOR PAY PERIOD ENDING 03/28/2026

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
021 611	00612	WILLIAM A BONNER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
021 611	00873	THOMAS DOYLE CANNON	27.00	647.46	97.60	2340.45	.00	.00	32.00	767.36	156.60	3755.27
021 611	00630	RICKY L GRANBERRY	240.00	6079.20	93.00	2355.69	.00	.00	32.00	810.56	365.00	9245.45
021 611	00696	JEFFERY W MASSEY	72.00	1823.76	84.30	2135.32	.00	.00	40.00	1013.20	196.30	4972.28
021 611	00922	TRENTON R THOMPSON	20.00	461.60	16.00	369.28	.00	.00	32.00	738.56	68.00	1569.44
		DEPARTMENT TOTALS	359.00	9012.02	290.90	7200.74	.00	.00	136.00	3329.68	785.90	19542.44
		FUND TOTALS	359.00	9012.02	290.90	7200.74	.00	.00	136.00	3329.68	785.90	19542.44

FOR PAY PERIOD ENDING 03/28/2026

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
022 612	00968	CASH BALLARD	28.00	673.12	40.00	961.60	15.50	372.62	32.00	769.28	115.50	2776.62
022 612	00963	KEVIN GRIFFIN	36.00	911.88	36.00	911.88	4.00	101.32	32.00	810.56	108.00	2735.64
022 612	00620	BRIAN N HUGHES	209.00	5293.97	115.25	2919.28	28.50	721.91	32.00	810.56	384.75	9745.72
022 612	00815	WILLIAM B MCSWANE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
022 612	00920	CODY R THOMPSON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	273.00	6878.97	191.25	4792.76	48.00	1195.85	96.00	2390.40	608.25	15257.98
		FUND TOTALS	273.00	6878.97	191.25	4792.76	48.00	1195.85	96.00	2390.40	608.25	15257.98

FOR PAY PERIOD ENDING 03/28/2026

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
023 613	00418	HOLLIS W DANIEL JR	240.00	5856.00	159.88	3901.07	.75	18.30	32.00	780.80	432.63	10556.17
023 613	00300	JOSE G GARCIA	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
023 613	00900	DAMIAN J LEJEUNE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
023 613	00553	LESLIE LONG	240.00	6079.20	136.00	3444.88	16.38	414.91	32.00	810.56	424.38	10749.55
023 613	00163	RICHARD L MCGOWAN	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
023 613	00781	MICHAEL G WHITTINGTON	144.50	3525.80	132.00	3220.80	.75	18.30	32.00	780.80	309.25	7545.70
023 613	00879	MICHAEL L WHITTINGTON	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	624.50	15461.00	427.88	10566.75	17.88	451.51	96.00	2372.16	1166.26	28851.42
		FUND TOTALS	624.50	15461.00	427.88	10566.75	17.88	451.51	96.00	2372.16	1166.26	28851.42

FOR PAY PERIOD ENDING 03/28/2026

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
024	614 00970	WILLIAM CAPERS	.00	.00	.00	.00	.00	.00	32.00	810.56	32.00	810.56
024	614 00525	BILLY J CASTLOW	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
024	614 00940	DALEN C COKER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
024	614 00994	RONALD DAVIS	.00	.00	.00	.00	.00	.00	24.00	607.92	24.00	607.92
024	614 00772	JAMES K JONES	106.00	2684.98	132.50	3356.23	.00	.00	32.00	810.56	270.50	6851.77
024	614 00637	RICKY D PRICE	72.50	1836.43	126.50	3204.25	4.50	113.99	32.00	810.56	235.50	5965.23
024	614 00197	CLYDE E RIDGE JR	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	178.50	4521.41	259.00	6560.48	4.50	113.99	120.00	3039.60	562.00	14235.48
		FUND TOTALS	178.50	4521.41	259.00	6560.48	4.50	113.99	120.00	3039.60	562.00	14235.48

FOR PAY PERIOD ENDING 03/28/2026

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
089	535 00633	LILLI L MOORE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		FUND TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

FOR PAY PERIOD ENDING 03/28/2026

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
092	640 00139	LARRY C JONES	153.50	3866.67	136.00	3425.84	23.13	582.64	32.00	806.08	344.63	8681.23
		DEPARTMENT TOTALS	153.50	3866.67	136.00	3425.84	23.13	582.64	32.00	806.08	344.63	8681.23
		FUND TOTALS	153.50	3866.67	136.00	3425.84	23.13	582.64	32.00	806.08	344.63	8681.23

FOR PAY PERIOD ENDING 03/28/2026

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
098 670	00724	AMY E ARMAN	99.33	2049.18	136.00	2805.68	48.67	1004.06	51.99	1072.55	335.99	6931.47
098 670	00430	KEITHA K ASHLEY	240.00	5349.60	160.00	3566.40	22.71	506.21	56.43	1257.82	479.14	10680.03
098 670	00669	JONNY R CHILDS	116.00	2393.08	136.00	2805.68	10.84	223.63	52.41	1081.22	315.25	6503.61
098 670	00649	LESLIE GONZALEZ	240.00	5145.60	136.00	2915.84	99.99	2143.79	56.91	1220.15	532.90	11425.38
098 670	00972	JACIE E JAMESON	40.00	654.00	40.00	654.00	13.79	225.47	56.48	923.45	150.27	2456.92
098 670	00884	TAMMY L MCKINLEY	7.83	161.53	50.50	1041.82	7.25	149.57	53.35	1100.61	118.93	2453.53
098 670	00885	JERI J MURDOCK	140.00	2888.20	136.00	2805.68	36.35	749.90	53.75	1108.86	366.10	7552.64
098 670	00979	JASMINE NICHOLS	20.25	331.09	12.25	200.29	.00	.00	52.00	850.20	84.50	1381.58
098 670	00964	MICHAEL SPIRES	36.67	599.55	64.00	1046.40	16.70	273.05	64.75	1058.66	182.12	2977.66
098 670	00811	ABIGAIL W WARREN	188.59	3890.61	104.45	2154.80	8.39	173.09	54.00	1114.02	355.43	7332.52
		DEPARTMENT TOTALS	1128.67	23462.44	975.20	19996.59	264.69	5448.77	552.07	10787.54	2920.63	59695.34
		FUND TOTALS	1128.67	23462.44	975.20	19996.59	264.69	5448.77	552.07	10787.54	2920.63	59695.34

FOR PAY PERIOD ENDING 03/28/2026

DEPT NUMBER	EMP#	EMPLOYEE NAME	--- SICK LEAVE --- AVAIL	VALUE	---- VACATION ---- AVAIL	VALUE	---- COMP TIME --- AVAIL	VALUE	---- HOLIDAY ----- AVAIL	VALUE	----- TOTALS ----- AVAIL	VALUE
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
099	642 00254	DIANA L WILLIS	.00	.00	.00	.00	.00	.00	56.00	1076.88	56.00	1076.88
		DEPARTMENT TOTALS	.00	.00	.00	.00	.00	.00	56.00	1076.88	56.00	1076.88
		FUND TOTALS	.00	.00	.00	.00	.00	.00	56.00	1076.88	56.00	1076.88

Freestone County Treasurer's Office

118 E. Commerce, Room 102
Fairfield, Texas 75840

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

Mandy Chavers
County Treasurer

Kali Barco
Chief Deputy Treasurer

4/1/2026

Q2: JAN-MAR

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

Attached is the Quarterly Report for FY 2026 Quarter 2: JANUARY through MARCH 2026.

Grand Totals are stated below:

Sick:	1,157.77
Vacation:	793.40
Comp:	323.98
Holiday:	934.06
Admin (BNS):	696.47
Bereavement:	56.00
Military:	0.00

Here to serve.

Mandy Chavers
Freestone County Treasurer

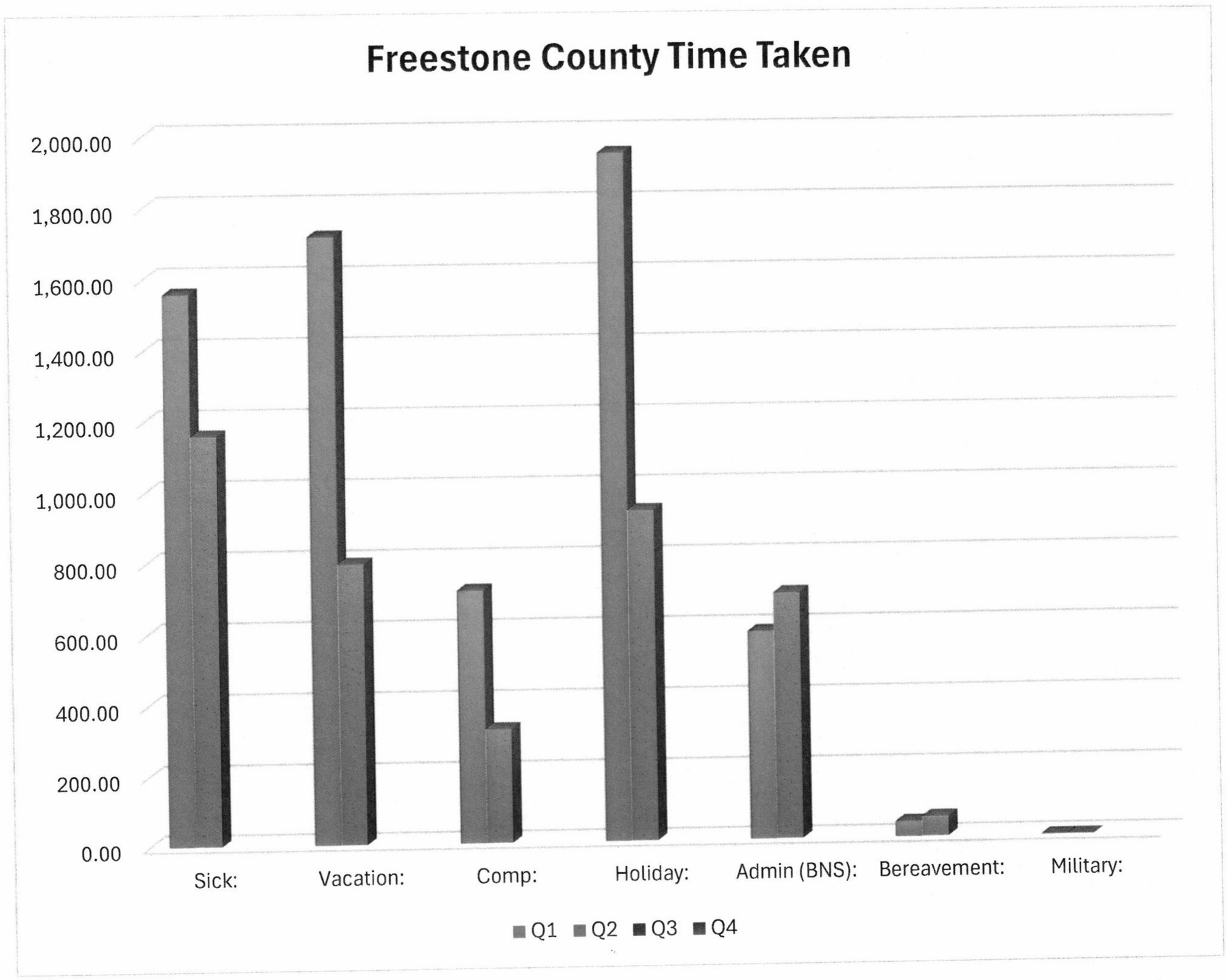
COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M

APR 01 2026

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

FY 2026 VSHC ADMIN Time Taken Quarterly Report					
LEAVE CODE	Q1	Q2	Q3	Q4	Year End Totals
Sick:	1,557.87	1,157.77			2,715.64
Vacation:	1,716.00	793.40			2,509.40
Comp:	715.36	323.98			1,039.34
Holiday:	1,943.68	934.06			2,877.74
Admin (BNS):	588.81	696.47			1,285.28
Bereavement:	43.24	56.00			99.24
Military:	0.00	0.00			0.00



FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME		TAKEN				EARNED					
GRAND TOTS	1,157.77	793.40	323.98	934.06	696.47	56.00	2,064.00	2,168.10	841.19	.00	.00	.00
	sick	vac	comp	HOL	Admin	Funeral						

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN					EARNED					
010 400 00776 KAREN E MOORE											
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	4.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	2.00	.00	8.00	16.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	5.25	4.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	13.58	3.75	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	1.17	.00	.00	9.92	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	18.83	15.50	.00	8.00	25.92	.00	24.00	24.00	.00	.00	.00	.00
010 400 00924 MARIA D SANTANA											
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	1.92	.00	.00	.00	.00	.00	.00	.00	.26	.00	.00	.00
02/06/2026	2.67	.00	.00	8.00	16.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	1.49	.26	.00	.00	.00	.00	.00	.26	.00	.00	.00
03/06/2026	.00	3.57	.26	.00	.00	.00	8.00	8.00	.50	.00	.00	.00
03/20/2026	1.33	.00	.00	.00	.00	.00	.00	.00	1.76	.00	.00	.00
EMP TOTALS	5.92	5.06	.52	8.00	16.00	.00	24.00	24.00	2.78	.00	.00	.00
DEPT TOTAL	24.75	20.56	.52	16.00	41.92	.00	48.00	48.00	2.78	.00	.00	.00
010 410 00866 TARA L BATTON											
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	5.75	.00	.00	.00	.00	.00	.00	.00	1.76	.00	.00	.00
02/06/2026	.00	.00	.00	7.25	14.42	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	3.00	.00	.00	.00	.00	.00	.00	.00	2.51	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	1.62	.00	.00	.00
03/20/2026	3.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	12.58	.00	.00	7.25	14.42	.00	24.00	24.00	5.89	.00	.00	.00
010 410 00694 AMANDA M GERDEMAN											
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	4.92	.00	.00	.00	.00	.00	.00	5.75	.00	.00	.00
02/06/2026	.00	.00	.00	6.08	15.67	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	2.75	.00	.00	.00	.00	.00	.38	.00	.00	.00
03/06/2026	11.92	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	4.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	16.24	4.92	2.75	6.08	15.67	.00	24.00	24.00	6.13	.00	.00	.00
010 410 00926 JENNIFER LANE											
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	.00	.00	.00	.00	.00	7.13	.00	.00	.00
02/06/2026	2.42	.00	.00	8.00	13.08	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	11.08	.00	.00	.00	.00	.00	.00	.00	2.25	.00	.00	.00
03/06/2026	6.25	.00	.00	.00	.00	.00	8.00	8.00	2.00	.00	.00	.00
03/20/2026	7.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	26.75	.00	.00	8.00	13.08	.00	24.00	24.00	11.38	.00	.00	.00
DEPT TOTAL	55.57	4.92	2.75	21.33	43.17	.00	72.00	72.00	23.40	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN						EARNED					
010 420 00961 KALI BARCO												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	4.42	.00	.00	.00	.00	.00	5.13	.00	.00	.00
02/06/2026	.00	.00	.00	5.83	14.67	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	7.75	.00	.00	.00	.00	.00	.00	.00	2.88	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	4.76	.00	.00	.00
03/20/2026	7.92	.00	.00	.00	.00	.00	.00	.00	2.63	.00	.00	.00
EMP TOTALS	15.67	.00	4.42	5.83	14.67	.00	24.00	24.00	15.40	.00	.00	.00
DEPT TOTAL	15.67	.00	4.42	5.83	14.67	.00	24.00	24.00	15.40	.00	.00	.00
010 430 00775 LORI L BOSLEY												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	1.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	8.00	16.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	8.00	11.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	8.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	17.00	19.75	.00	8.00	16.00	.00	24.00	24.00	.00	.00	.00	.00
010 430 00957 MELANIE R COVERT												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	8.00	16.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	15.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	1.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
EMP TOTALS	24.50	.00	.00	8.00	16.00	.00	24.00	24.00	.00	.00	.00	.00
010 430 00827 AMANDA L MCAFEE												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	8.00	16.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	8.00	12.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	8.00	20.25	.00	8.00	16.00	.00	24.00	24.00	.00	.00	.00	.00
010 430 00740 MARISSA E MENSCH												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	40.00	.00	.00	.00	.00	.00	.00	1.88	.00	.00	.00
02/06/2026	.00	5.10	1.88	8.00	16.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	6.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	4.00	5.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	2.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	10.25	52.60	1.88	8.00	16.00	.00	24.00	24.00	1.88	.00	.00	.00
010 430 00826 MARIA F MUNOZ												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN					EARNED					
01/23/2026	1.50	3.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	8.00	.00	.00	8.00	16.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	5.75	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	20.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	9.50	38.00	.00	8.00	16.00	.00	24.00	24.00	.00	.00	.00	.00

010 430 00971 JADA SANDIFER

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	8.00	16.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	4.25	12.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	8.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
EMP TOTALS	12.25	16.00	.00	8.00	16.00	.00	24.00	24.00	.00	.00	.00	.00

DEPT TOTAL	81.50	146.60	1.88	48.00	96.00	.00	144.00	144.00	1.88	.00	.00	.00

010 505 00897 TAMMY J CARRUTHERS

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	8.00	16.00	.00	8.00	8.00	.00	.00	.00	.00
03/06/2026	16.00	8.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	1.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	25.00	8.00	.00	8.00	16.00	.00	24.00	24.00	.00	.00	.00	.00

010 505 00928 JENNIFER J FULKERSIN

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	1.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	16.00	.00	.00	8.00	16.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	24.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	41.00	4.00	.00	8.00	16.00	.00	24.00	24.00	.00	.00	.00	.00

010 505 00976 CAMILLE HEILEMAN

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	4.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	5.00	.00	.00	8.00	16.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	4.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	13.75	8.00	.00	8.00	16.00	.00	24.00	24.00	.00	.00	.00	.00

010 505 00808 JAMIE L MYERS

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	.00	24.00	.00	8.00	16.00	.00	8.00	8.00	.00	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	---------- TAKEN ----------						---------- EARNED ----------					
03/06/2026	.00	8.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	19.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	19.00	32.00	.00	8.00	16.00	.00	24.00	24.00	.00	.00	.00	.00
DEPT TOTAL	98.75	52.00	.00	32.00	64.00	.00	96.00	96.00	.00	.00	.00	.00

010 515 00013 ELIZABETH A BARNES

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	13.34	.00	.00	.00	.00
01/23/2026	.00	.00	.00	.00	.00	.00	.00	.00	15.75	.00	.00	.00
02/06/2026	.00	1.60	22.41	7.42	16.00	.00	8.00	13.34	.00	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	15.50	.00	.00	.00
03/06/2026	.00	.00	3.75	.00	.00	.00	8.00	13.34	7.76	.00	.00	.00
03/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	13.76	.00	.00	.00
EMP TOTALS	.00	1.60	26.16	7.42	16.00	.00	24.00	40.02	52.77	.00	.00	.00

010 515 00916 GARY M HAMMOND

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	.00	.00	.00	.00	.00	12.50	.00	.00	.00
02/06/2026	.00	.00	.00	6.33	13.75	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	17.88	.00	.00	.00
03/06/2026	16.00	.00	7.50	.00	.00	.00	8.00	8.00	2.37	.00	.00	.00
03/20/2026	3.67	.00	3.92	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	19.67	.00	11.42	6.33	13.75	.00	24.00	24.00	32.75	.00	.00	.00

010 515 00618 ALISHA HENSON

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	8.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	1.75	.00	4.25	16.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	6.17	22.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.17	.00	.00	.00	.00	8.00	8.00	5.63	.00	.00	.00
03/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	10.13	.00	.00	.00
EMP TOTALS	6.17	33.00	.00	4.25	16.00	.00	24.00	24.00	15.76	.00	.00	.00

010 515 00860 DAVID Z ROBINSON

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	.00	4.00	.00	8.00	16.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	4.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
EMP TOTALS	4.00	8.00	.00	8.00	16.00	.00	24.00	24.00	.00	.00	.00	.00

010 515 00695 BETH J SMITH

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	5.42	.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	8.00	.67	.00	8.00	15.08	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	1.13	.00	.00	.00
03/06/2026	4.25	2.20	1.13	.00	.00	.00	8.00	8.00	.00	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN						EARNED					
03/20/2026	.00	43.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	17.67	47.12	1.13	8.00	15.08	.00	24.00	24.00	1.13	.00	.00	.00
DEPT TOTAL	47.51	89.72	38.71	34.00	76.83	.00	120.00	136.02	102.41	.00	.00	.00

010 525 00955 BRITTANY KNOPH

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
03/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	1.13	.00	.00	.00
EMP TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	1.13	.00	.00	.00
DEPT TOTAL	.00	.00	.00	.00	.00	.00	.00	.00	1.13	.00	.00	.00

010 535 00966 PAMALA K CHAVERS

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	.00	1.50	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	8.00	16.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	4.00	1.00	.00	.00	1.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	6.75	.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	10.75	1.50	.00	8.00	18.50	.00	24.00	24.00	.00	.00	.00	.00

010 535 00133 LATONYA Y JENKINS

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	13.34	.00	.00	.00	.00
01/23/2026	.00	.00	.00	.00	.00	.00	.00	.00	1.28	.00	.00	.00
02/06/2026	.00	.00	.00	7.66	16.00	.00	8.00	13.34	.00	.00	.00	.00
02/20/2026	3.49	.00	.00	.00	.00	.00	.00	.00	.51	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	13.34	1.28	.00	.00	.00
03/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	1.28	.00	.00	.00
EMP TOTALS	3.49	.00	.00	7.66	16.00	.00	24.00	40.02	4.35	.00	.00	.00

010 535 00802 ALEXANDRA A WELSCH

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	1.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	2.00	.00	.00	8.00	16.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	2.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	6.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	13.00	1.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	24.00	5.50	.00	8.00	16.00	.00	24.00	24.00	.00	.00	.00	.00
DEPT TOTAL	38.24	7.00	.00	23.66	50.50	.00	72.00	88.02	4.35	.00	.00	.00

010 551 00736 KRISTINA M FLANNERY

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	.00	.00	.00	.00	.00	1.01	.00	.00	.00
02/06/2026	.00	.00	.00	7.83	15.92	.00	8.00	8.00	.00	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN						EARNED					
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	1.76	.00	.00	.00
03/06/2026	.00	5.73	2.77	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	7.75	.00	.00	.00	.00	.00	.00	1.50	.00	.00	.00
EMP TOTALS	.00	13.48	2.77	7.83	15.92	.00	24.00	24.00	4.27	.00	.00	.00
DEPT TOTAL	.00	13.48	2.77	7.83	15.92	.00	24.00	24.00	4.27	.00	.00	.00

010 552 00876 STEPHANIE J WHITFIELD

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	.00	.00	.00	.00	.00	.26	.00	.00	.00
02/06/2026	.00	.00	.00	7.78	.25	24.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	2.50	.00	.00	.00	.00	.00	.00	.00	.26	.00	.00	.00
03/06/2026	8.00	.00	.00	.00	7.67	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	7.58	.00	.00	.00	.00	.00	.00	.00	.08	.00	.00	.00
EMP TOTALS	18.08	.00	.00	7.78	7.92	24.00	24.00	24.00	.60	.00	.00	.00
DEPT TOTAL	18.08	.00	.00	7.78	7.92	24.00	24.00	24.00	.60	.00	.00	.00

010 553 00954 TAMBRA A PEREZ

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	7.75	.00	.00	.00	.00	.00	.00	.00	.12	.00	.00	.00
02/06/2026	.00	.00	.00	7.42	15.58	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	.87	.00	.00	.00
03/06/2026	7.42	.00	.00	.00	.00	.00	8.00	8.00	.63	.00	.00	.00
03/20/2026	7.25	.00	.00	.00	.00	.00	.00	.00	.87	.00	.00	.00
EMP TOTALS	22.42	.00	.00	7.42	15.58	.00	24.00	24.00	2.49	.00	.00	.00
DEPT TOTAL	22.42	.00	.00	7.42	15.58	.00	24.00	24.00	2.49	.00	.00	.00

010 554 00898 MISTY R BAILLIO

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	1.42	.00	1.50	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.70	.13	7.60	16.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	2.83	.00	.00	.00	.00	.00	.00	.00	.38	.00	.00	.00
03/06/2026	4.75	.00	.00	.00	.00	.00	8.00	8.00	.38	.00	.00	.00
03/20/2026	7.43	.00	.00	.00	.00	.00	.00	.00	1.01	.00	.00	.00
EMP TOTALS	16.43	.70	1.63	7.60	16.00	.00	24.00	24.00	1.77	.00	.00	.00
DEPT TOTAL	16.43	.70	1.63	7.60	16.00	.00	24.00	24.00	1.77	.00	.00	.00

010 555 00643 LATRESA N LANE

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	.00	.00	.00	.00	.00	.12	.00	.00	.00
02/06/2026	.00	.00	.00	8.00	16.00	.00	8.00	8.00	.00	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN					EARNED					
03/06/2026	7.75	.00	.00	.00	.00	8.00	8.00	.38	.00	.00	.00
03/20/2026	.00	.00	.00	.00	.00	.00	.00	.38	.00	.00	.00
EMP TOTALS	7.75	.00	.00	8.00	16.00	.00	24.00	24.00	.88	.00	.00	.00
DEPT TOTAL	7.75	.00	.00	8.00	16.00	.00	24.00	24.00	.88	.00	.00	.00

010 570 00005 JOHN D AULTMAN

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	8.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	.00	.00	12.00	.00	8.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	8.00	.00	.00	20.00	.00	8.00	24.00	24.00	.00	.00	.00	.00

010 570 00614 MICHAEL A DARBY II

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	24.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	20.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	10.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	20.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	50.00	24.00	.00	16.00	.00	.00	24.00	24.00	.00	.00	.00	.00

010 570 00795 GARY A DOLLAR

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	.00	8.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	6.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	10.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	21.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	21.00	8.00	.00	16.00	.00	.00	24.00	24.00	.00	.00	.00	.00

010 570 00631 LEE J FOGLE

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	6.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	2.25	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	4.13	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	.00	10.00	.00	.00	24.00	24.00	6.38	.00	.00	.00

010 570 00863 HANNAH HALE

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	7.80	.00	.00	.00	.00	.00	.00	.00	.26	.00	.00	.00
02/06/2026	.00	.00	.00	8.00	15.92	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	6.29	.26	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	1.83	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	1.25	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN						EARNED					
EMP TOTALS	9.63	6.29	.26	8.00	15.92	.00	24.00	24.00	1.51	.00	.00	.00

010 570 00809 CHAD C HILL

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	12.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	6.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	13.50	.00	.00	.00
03/06/2026	10.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	20.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	30.00	.00	12.00	10.00	.00	.00	24.00	24.00	13.50	.00	.00	.00

010 570 00119 RICKY D HOWERTON

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	13.34	.00	.00	.00	.00
01/23/2026	8.00	16.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	8.00	24.00	.00	8.00	13.34	.00	.00	.00	.00
03/06/2026	8.00	8.00	.00	.00	.00	.00	8.00	13.34	.00	.00	.00	.00
EMP TOTALS	16.00	24.00	.00	8.00	24.00	.00	24.00	40.02	.00	.00	.00	.00

010 570 00952 JOE L LOPEZ

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	34.50	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	34.50	.00	.00	16.00	.00	.00	24.00	24.00	.00	.00	.00	.00

010 570 00447 TRAVIS J MARTIN

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	10.00	.00	.00	.00	.00
02/06/2026	.00	10.00	.00	.00	.00	.00	8.00	10.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	36.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	10.00	.00	.00	.00	.00
03/20/2026	3.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	3.50	10.00	.00	.00	.00	.00	24.00	30.00	36.00	.00	.00	.00

010 570 00973 DALLAS R MCGEE

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	1.50	.00	.00	.00
03/06/2026	.00	.00	.00	20.00	.00	.00	8.00	8.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	.00	20.00	.00	.00	24.00	24.00	1.50	.00	.00	.00

010 570 00617 DEVIN C MOWREY

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	8.00	8.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	21.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	4.50	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN						EARNED					
EMP TOTALS	12.50	8.00	8.00	8.00	.00	.00	24.00	24.00	21.00	.00	.00	.00

010 570 00805 JAMES W PICKENS

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	18.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	22.50	.00	.00	.00
03/06/2026	.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	.00	.00
EMP TOTALS	.00	.00	18.00	13.00	.00	.00	24.00	24.00	37.50	.00	.00	.00

010 570 00212 SCOTT R SHAW

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	13.34	.00	.00	.00	.00
01/23/2026	24.00	30.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	6.50	.00	.00	8.00	13.34	.00	.00	.00	.00
02/20/2026	2.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	13.34	.00	.00	.00	.00
03/20/2026	16.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	42.50	30.50	.00	6.50	.00	.00	24.00	40.02	.00	.00	.00	.00

010 570 00619 JOHNNY R STEELE

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	7.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	4.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	2.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	34.00	30.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	40.00	30.00	.00	7.00	.00	.00	24.00	24.00	.00	.00	.00	.00

010 570 00950 DYLAN L THOMPSON

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00

DEPT TOTAL	267.63	140.79	38.26	158.50	39.92	8.00	344.00	382.04	117.39	.00	.00	.00

010 571 00524 STEVEN B BLACK

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	10.00	.00	.00	.00	.00
01/23/2026	3.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	4.50	16.00	.00	8.00	16.00	.00	8.00	10.00	.00	.00	.00	.00
02/20/2026	1.00	32.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	13.00	.00	.00	.00	.00	.00	8.00	10.00	.00	.00	.00	.00
03/20/2026	15.50	24.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	37.50	72.00	.00	8.00	16.00	.00	24.00	30.00	.00	.00	.00	.00

DEPT TOTAL	37.50	72.00	.00	8.00	16.00	.00	24.00	30.00	.00	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN						EARNED					
010 610 00896 MICHELLE MAYS												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	.00	.42	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	8.00	7.58	15.75	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	17.37	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	73.25	.00	.00	.00
03/20/2026	.00	.00	7.42	.00	.00	.00	.00	.00	16.38	.00	.00	.00
EMP TOTALS	.00	.00	15.42	7.58	16.17	.00	24.00	24.00	107.00	.00	.00	.00
010 610 00789 RONNIE R MCBAY												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	.00	.00	.00	.00	.00	3.75	.00	.00	.00
02/06/2026	.00	.00	.00	7.25	9.33	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	25.76	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	112.92	.00	.00	.00
03/20/2026	8.00	.00	5.92	.00	.00	.00	.00	.00	37.25	.00	.00	.00
EMP TOTALS	8.00	.00	5.92	7.25	9.33	.00	24.00	24.00	179.68	.00	.00	.00
DEPT TOTAL	8.00	.00	21.34	14.83	25.50	.00	48.00	48.00	286.68	.00	.00	.00
010 631 00889 DANE R MCBROOM												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	.00	.00	.00	.00	.00	1.13	.00	.00	.00
02/06/2026	.00	.00	.00	8.00	15.75	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	14.25	.00	.00	.00	.00	.00	.00	.00	2.63	.00	.00	.00
03/06/2026	8.00	.00	.00	.00	.00	.00	8.00	8.00	3.00	.00	.00	.00
03/20/2026	5.00	2.24	6.76	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	27.25	2.24	6.76	8.00	15.75	.00	24.00	24.00	6.76	.00	.00	.00
DEPT TOTAL	27.25	2.24	6.76	8.00	15.75	.00	24.00	24.00	6.76	.00	.00	.00
010 642 00893 EMILEE A ALLEN												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	11.25	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	6.75	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	1.50	.00	.00	.00
03/20/2026	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	8.00	18.00	.00	16.00	.00	.00	24.00	24.00	1.50	.00	.00	.00
010 642 00959 JONATHAN M ALLEN												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	12.50	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	10.38	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN						EARNED				
03/06/2026	.00	.00	.00	.50	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	15.63	.00	.00	.00
EMP TOTALS	.00	.00	.00	8.50	.00	.00	24.00	24.00	38.51	.00	.00	.00

010 642 00915 NATHAN L BRYANT

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	9.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	5.92	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.26	.00	.00	.00
03/20/2026	5.83	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	14.83	.00	.00	21.92	.00	.00	24.00	24.00	.26	.00	.00	.00

010 642 00974 JENNIFER L COLEY

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/23/2026	.00	.00	.00	4.92	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	6.33	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	6.58	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	.00	.00	5.25	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	6.58	.00	16.50	.00	.00	16.00	16.00	.00	.00	.00	.00

010 642 00883 EVAN LAMB

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	6.83	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	24.00	19.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	24.00	19.50	.00	14.83	.00	.00	24.00	24.00	.00	.00	.00	.00

010 642 00793 BOBBY R MCCOY

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	1.17	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	18.87	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.63	.00	.00	.00
03/20/2026	.00	.00	.00	5.75	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	.00	5.75	.00	.00	24.00	24.00	20.67	.00	.00	.00

010 642 00818 JANICE J MCINTOSH

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	7.75	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	7.42	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	6.67	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	.00	.00	7.50	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	7.75	.00	.00	29.59	.00	.00	24.00	24.00	.00	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN						EARNED					
010 642 00729 GENELL NELMS												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	8.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	6.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	23.58	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	4.13	.00	.00	.00
EMP TOTALS	.00	8.67	.00	6.00	.00	.00	24.00	24.00	27.71	.00	.00	.00
010 642 00874 PEYTON B NORTHCUTT												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	.75	.00	.00	4.00	12.08	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	3.42	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	10.01	.00	.00	.00
03/20/2026	.00	.00	.00	7.50	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.75	.00	.00	14.92	12.08	.00	24.00	24.00	10.01	.00	.00	.00
010 642 00188 JERRILYN J PRICE												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	9.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	7.67	.00	24.00	8.00	8.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	7.67	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	11.83	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	9.42	11.83	.00	23.34	.00	24.00	24.00	24.00	.00	.00	.00	.00
010 642 00975 JOHN P ROSE												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	16.00	8.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	.00	16.00	.00	8.00	8.00	.00	.00	.00	.00
03/06/2026	6.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	22.00	8.00	.00	16.00	16.00	.00	24.00	24.00	.00	.00	.00	.00
010 642 00829 BILLY E SHELTON												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	.00	16.00	.00	7.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	7.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	.00	.00	7.25	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	16.00	.00	21.25	.00	.00	24.00	24.00	.00	.00	.00	.00
010 642 00951 STEPHEN M STUBBS												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	4.00	.00	.00	7.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	.00	5.40	.00	8.00	8.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	7.33	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN SICK	VAC	COMP	HOL	BNS	PSL	EARNED SICK	VAC	COMP	HOL	BNS	PSL
EMP TOTALS	4.00	.00	.00	22.33	5.40	.00	24.00	24.00	.00	.00	.00	.00
010 642 00838 HEATHER R SUTTON												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	1.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	1.42	.00	.00	8.00	15.50	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	5.97	4.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	5.83	7.08	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	3.67	.00	.00	.00	.00	.00	.00	.00	1.62	.00	.00	.00
EMP TOTALS	16.89	13.24	.00	8.00	15.50	.00	24.00	24.00	1.62	.00	.00	.00
010 642 00490 SHEENA A WIMBERLY												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	7.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	7.22	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	16.00	27.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	28.65	.00	.78	27.40	.00	8.00	8.00	.00	.00	.00	.00
EMP TOTALS	16.00	63.80	.00	8.00	27.40	.00	24.00	24.00	.00	.00	.00	.00
DEPT TOTAL	123.64	165.62	.00	232.93	76.38	24.00	352.00	352.00	100.28	.00	.00	.00
010 900 00179 STEPHANIE R STEPHENSON												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	13.34	.00	.00	.00	.00
01/23/2026	.00	.00	.00	.00	.00	.00	.00	.00	.38	.00	.00	.00
02/06/2026	.00	5.45	.38	8.00	14.00	.00	8.00	13.34	.00	.00	.00	.00
02/20/2026	.00	.00	.00	.00	15.75	.00	.00	.00	.63	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	13.34	3.12	.00	.00	.00
03/20/2026	8.75	4.07	3.75	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	8.75	9.52	4.13	8.00	29.75	.00	24.00	40.02	4.13	.00	.00	.00
DEPT TOTAL	8.75	9.52	4.13	8.00	29.75	.00	24.00	40.02	4.13	.00	.00	.00
FUND TOTAL	899.44	725.15	123.17	649.71	661.81	56.00	1,512.00	1,604.10	676.60	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN						EARNED					
021 611 00873 THOMAS DOYLE CANNON												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	4.00	.00	.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
03/06/2026	3.50	1.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	70.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	77.50	1.00	.00	8.00	2.00	.00	24.00	24.00	.00	.00	.00	.00
021 611 00630 RICKY L GRANBERRY												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	10.00	.00	8.00	2.00	.00	24.00	24.00	.00	.00	.00	.00
021 611 00696 JEFFERY W MASSEY												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	10.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	20.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	30.00	4.00	.00	.00	.00	.00	24.00	24.00	.00	.00	.00	.00
021 611 00922 TRENTON R THOMPSON												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	.00	10.00	.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
03/06/2026	10.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	20.00	10.00	.00	8.00	2.00	.00	24.00	24.00	.00	.00	.00	.00
DEPT TOTAL	127.50	25.00	.00	24.00	6.00	.00	96.00	96.00	.00	.00	.00	.00
FUND TOTAL	127.50	25.00	.00	24.00	6.00	.00	96.00	96.00	.00	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN						EARNED					
022 612 00968 CASH BALLARD												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	.00	.00	.00	.00	.00	10.50	.00	.00	.00
02/06/2026	.00	.00	.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	6.00	.00	.00	.00
03/06/2026	4.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	3.00	.00	1.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	7.00	.00	1.00	8.00	2.00	.00	24.00	24.00	16.50	.00	.00	.00
022 612 00963 KEVIN GRIFFIN												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	5.00	10.00	.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	12.00	.00	.00	.00
03/06/2026	.00	.00	.50	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	.00	7.50	.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	5.00	10.00	8.00	8.00	2.00	.00	24.00	24.00	12.00	.00	.00	.00
022 612 00620 BRIAN N HUGHES												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	.00	.00
02/06/2026	.00	.00	.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	6.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	7.50	.00	.00	.00
EMP TOTALS	.00	.00	.00	8.00	2.00	.00	24.00	24.00	28.50	.00	.00	.00
DEPT TOTAL	12.00	10.00	9.00	24.00	6.00	.00	72.00	72.00	57.00	.00	.00	.00
FUND TOTAL	12.00	10.00	9.00	24.00	6.00	.00	72.00	72.00	57.00	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN						EARNED					
023 613 00418 HOLLIS W DANIEL JR												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	10.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	8.00	2.00	.00	8.00	10.00	.00	.00	.00	.00
03/06/2026	1.00	.00	.00	.00	.00	.00	8.00	10.00	.75	.00	.00	.00
EMP TOTALS	1.00	.00	.00	8.00	2.00	.00	24.00	30.00	.75	.00	.00	.00
023 613 00553 LESLIE LONG												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	8.50	8.00	2.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	8.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/06/2026	.00	.00	20.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	28.50	16.00	2.00	.00	24.00	24.00	.00	.00	.00	.00
023 613 00781 MICHAEL G WHITTINGTON												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.75	.00	.00	.00
EMP TOTALS	.00	.00	.00	8.00	2.00	.00	24.00	24.00	.75	.00	.00	.00
DEPT TOTAL	1.00	.00	28.50	32.00	6.00	.00	72.00	78.00	1.50	.00	.00	.00
FUND TOTAL	1.00	.00	28.50	32.00	6.00	.00	72.00	78.00	1.50	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN						EARNED					
024 614 00970 WILLIAM CAPERS												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
03/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	4.50	.00	.00	.00
EMP TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	4.50	.00	.00	.00
024 614 00994 RONALD DAVIS												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
03/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	4.50	.00	.00	.00
EMP TOTALS	.00	.00	.00	.00	.00	.00	.00	.00	4.50	.00	.00	.00
024 614 00772 JAMES K JONES												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	4.00	.00	.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	10.00	1.50	4.50	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
EMP TOTALS	14.00	11.50	4.50	8.00	2.00	.00	24.00	24.00	.00	.00	.00	.00
024 614 00637 RICKY D PRICE												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/06/2026	.00	10.00	.00	8.00	2.00	.00	8.00	8.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	10.00	.00	.00	.00	.00	.00	.00	.00	4.50	.00	.00	.00
EMP TOTALS	10.00	10.00	.00	8.00	2.00	.00	24.00	24.00	4.50	.00	.00	.00
DEPT TOTAL	24.00	21.50	4.50	16.00	4.00	.00	48.00	48.00	13.50	.00	.00	.00
FUND TOTAL	24.00	21.50	4.50	16.00	4.00	.00	48.00	48.00	13.50	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN						EARNED					
092 640 00139 LARRY C JONES												
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	.00	.00	.00	.00	.00	18.87	.00	.00	.00
02/06/2026	2.75	.00	.00	8.00	11.17	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	16.88	.00	.00	.00
03/06/2026	.00	.00	32.50	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00
EMP TOTALS	2.75	.00	32.50	8.00	11.17	.00	24.00	24.00	38.75	.00	.00	.00
DEPT TOTAL	2.75	.00	32.50	8.00	11.17	.00	24.00	24.00	38.75	.00	.00	.00
FUND TOTAL	2.75	.00	32.50	8.00	11.17	.00	24.00	24.00	38.75	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN					EARNED					
098 670 00724 AMY E ARMAN											
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	3.92	.00	.00	.00	.00	11.82	.00	.00	.00
02/06/2026	.00	.00	28.00	.00	.00	.00	8.00	8.00	.75	.00	.00	.00
02/20/2026	.00	.00	27.92	4.00	.00	.00	.00	.00	.26	.00	.00	.00
03/06/2026	12.00	.00	.00	3.92	.00	.00	8.00	8.00	5.88	.00	.00	.00
03/20/2026	.00	.00	.00	4.17	.67	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	12.00	.00	55.92	16.01	.67	.00	24.00	24.00	18.71	.00	.00	.00
098 670 00430 KEITHA K ASHLEY											
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	10.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	2.00	4.00	.00	.00	8.00	10.00	.12	.00	.00	.00
02/20/2026	.00	.00	.00	3.73	.00	.00	.00	.00	.45	.00	.00	.00
03/06/2026	.00	.00	.00	3.92	.00	.00	8.00	10.00	.38	.00	.00	.00
03/20/2026	.00	.00	.00	3.92	.00	.00	.00	.00	.38	.00	.00	.00
EMP TOTALS	.00	.00	2.00	19.57	.00	.00	24.00	30.00	1.33	.00	.00	.00
098 670 00669 JONNY R CHILDS											
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	4.00	.00	.00	.00	.00	.08	.00	.00	.00
02/06/2026	.00	.00	6.00	.00	.00	.00	8.00	8.00	.26	.00	.00	.00
02/20/2026	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	3.92	.00	.00	8.00	8.00	1.38	.00	.00	.00
03/20/2026	.00	.00	.00	3.75	.00	.00	.00	.00	.12	.00	.00	.00
EMP TOTALS	.00	.00	6.00	15.67	.00	.00	24.00	24.00	1.84	.00	.00	.00
098 670 00649 LESLIE GONZALEZ											
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	3.92	.00	.00	.00	.00	12.15	.00	.00	.00
02/06/2026	.00	.00	14.00	.00	.00	.00	8.00	8.00	.38	.00	.00	.00
02/20/2026	.00	.00	.00	4.17	.00	.00	.00	.00	8.18	.00	.00	.00
03/06/2026	.00	.00	2.98	4.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	.00	4.25	.00	.00	.00	.00	.00	1.13	.00	.00	.00
EMP TOTALS	.00	.00	21.23	12.09	.00	.00	24.00	24.00	21.84	.00	.00	.00
098 670 00972 JACIE E JAMESON											
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	4.00	.00	.00	.00	.00	.20	.00	.00	.00
02/06/2026	.00	.00	.00	3.92	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	3.67	.00	.00	8.00	8.00	.38	.00	.00	.00
03/20/2026	.00	.00	.00	3.93	.00	.00	.00	.00	.08	.00	.00	.00
EMP TOTALS	.00	.00	.00	19.52	.00	.00	24.00	24.00	.66	.00	.00	.00
098 670 00884 TAMMY L MCKINLEY											
DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00

FROM 01/01/2026 TO 03/31/2026

DEPT EMP# NAME	TAKEN					EARNED					
01/23/2026	.00	.00	.00	3.90	.00	.00	.00	.00	2.00	.00	.00	.00
02/06/2026	.00	.00	.00	3.67	.00	.00	8.00	8.00	.87	.00	.00	.00
02/20/2026	.00	.00	19.08	4.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	15.92	.00	.00	3.75	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	12.00	.00	.00	4.00	.00	.00	.00	.00	.83	.00	.00	.00
EMP TOTALS	27.92	.00	19.08	19.32	.00	.00	24.00	24.00	3.70	.00	.00	.00

098 670 00885 JERI J MURDOCK

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	12.00	.00	.00	3.83	.00	.00	.00	.00	.26	.00	.00	.00
02/06/2026	.00	.00	1.67	4.00	.00	.00	8.00	8.00	.12	.00	.00	.00
02/20/2026	.00	.00	.00	4.00	.00	.00	.00	.00	.50	.00	.00	.00
03/06/2026	.00	.00	.00	3.75	.00	.00	8.00	8.00	1.01	.00	.00	.00
03/20/2026	.00	.00	.00	3.75	.00	.00	.00	.00	1.38	.00	.00	.00
EMP TOTALS	12.00	.00	1.67	19.33	.00	.00	24.00	24.00	3.27	.00	.00	.00

098 670 00979 JASMINE NICHOLS

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	.00	.00	.00	4.00	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	3.75	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00
03/06/2026	.00	.00	.00	4.00	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	11.75	.00	4.00	.00	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	3.75	11.75	.00	20.00	.00	.00	24.00	24.00	.00	.00	.00	.00

098 670 00964 MICHAEL SPIRES

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	.00	.00	9.08	4.00	.00	.00	.00	.00	.26	.00	.00	.00
02/06/2026	.00	.00	.00	4.08	.00	.00	8.00	8.00	.50	.00	.00	.00
02/20/2026	.00	.00	.00	3.92	.00	.00	.00	.00	.35	.00	.00	.00
03/06/2026	.00	.00	11.33	3.75	.00	.00	8.00	8.00	.00	.00	.00	.00
03/20/2026	.00	.00	.00	3.92	.82	.00	.00	.00	.00	.00	.00	.00
EMP TOTALS	.00	.00	20.41	19.67	.82	.00	24.00	24.00	1.11	.00	.00	.00

098 670 00811 ABIGAIL W WARREN

DATE	SICK	VAC	COMP	HOL	BNS	PSL	SICK	VAC	COMP	HOL	BNS	PSL
01/09/2026	.00	.00	.00	.00	.00	.00	8.00	8.00	.00	.00	.00	.00
01/23/2026	7.75	.00	.00	3.92	.00	.00	.00	.00	.00	.00	.00	.00
02/06/2026	15.83	.00	.00	3.75	.00	.00	8.00	8.00	.00	.00	.00	.00
02/20/2026	11.83	.00	.00	4.00	.00	.00	.00	.00	.38	.00	.00	.00
03/06/2026	.00	.00	.00	3.67	.00	.00	8.00	8.00	.50	.00	.00	.00
03/20/2026	.00	.00	.00	3.83	.00	.00	.00	.00	.50	.00	.00	.00
EMP TOTALS	35.41	.00	.00	19.17	.00	.00	24.00	24.00	1.38	.00	.00	.00

DEPT TOTAL	91.08	11.75	126.31	180.35	1.49	.00	240.00	246.00	53.84	.00	.00	.00
FUND TOTAL	91.08	11.75	126.31	180.35	1.49	.00	240.00	246.00	53.84	.00	.00	.00

Clerk Copy

FREESTONE CONSTABLE OFFICE - PRECINCT 2

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

FILED FOR RECORD
At 9 ,o'clock A M

APR 01 2026

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

FEBRUARY REPORT - 2026

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

1. Attended mandatory Civil Process training held by TJCTC in Denton Texas. Feb 2-Feb5. Class certificate not yet available.
2. Constable McAdams stepped in to cover JP2 truancy court on FEB3 as I was unable to attend due to training.
3. Received and signed for federal documents for the federal funding program previously approved by commissioner court. Feb 9.
4. Assisted as Bailiff for County Court on Feb 10.
5. Assisted as Bailiff for JP3 court as Constable McAdams was in training. Feb 11.
6. Assisted Freestone DA office with the service of a paper in Dallas County, Precinct 5 for the chicken fighting investigation. Feb 11.
7. Assisted Teague PD with a possible disturbance turned juvenile problem at the Teague Housing Authority. Feb. 11.
8. Assisted FCSO with locating and returning a loose black calf on FM80 North. Feb 13.
9. Assisted as bailiff for County Court. Feb 16.
10. Attended as Bailiff for JP2 Show Cause Court. Feb 16.
11. Spoke with a citizen about the road condition on FCR900. She reported damage caused by the solar farm construction. I patrolled the area and observed signs of damage to the roadway and reported the issue to Commissioner McSwane. Feb 16.
12. Attended Republican Candidate Forum in Fairfield as security. Feb 16.
13. Attend as Bailiff JP2 Debt Claim Court. Feb. 17.

COMMISSIONERS COURT
FREESTONE COUNTY, TEXAS

14. Arranged and performed additional security patrol on FCR711 due to a citizen moving from the property there having issues with a family member threatening to cause problems during the move out. Feb. 17th.
15. Attended Teague City Council meeting as security. Feb. 17th.
16. Assisted Teague PD with a civil dispute between family members in the 600 block of Adams Street. Helped arrange an agreement between the landlord and other family to retrieve a suit/clothing, family bible and family photographs for the funeral of the resident who had passed away that morning. Feb. 18th.
17. Assisted Teague EMS in the 600 block of Monroe in Teague for a patient with altered mental status. No real assistance was needed. Feb. 18th.
18. Served a notice of eviction in the 200 block of MLK in Teague for JP2 court. Feb 18th.
19. Assisted Teague PD with a criminal trespass from the Senior Center at 511 Main street at the request of Judge Lane. Feb. 19th.
20. Attended JP2 Eviction Court as Bailiff. Feb. 19th.
21. Assisted Teague PD with a disturbance at the Freestone Apartments. Feb. 20th.
22. Served a Tax Suit Citation on County Road 611. Feb. 20th.
23. Attended Texas Constable Continuing Education in Round Rock, Texas. Feb. 22-27th.

Freestone Constable PCT 2

Constable Jake T. Fitch

Clerk Copy

FREESTONE CONSTABLE OFFICE - PRECINCT 2

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

MARCH REPORT - 2026

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

Hours as Bailiff: 20

Civil Process Served: 6

Calls for Service: 16

Service Fees Collected: $800

Training Hours: 8

FILED FOR RECORD
At 9 ,o'clock A M
APR 01 2026
RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

1. Served 1 Writ of Garnishment to Freestone Credit Union and 1 Citation to an inmate at the Boyd Unit. March 2nd. $150 Collected.
2. Received an animal cruelty complaint from local animal rescue about a dog. They had taken custody of a suspected stray dog from Teague ACO for a 3 day stray hold. They were contacted by possible owners in that time frame and released the dog to them after verification. Rescue worker advised that same dog was located dumped on a road between Teague and Kirvin. Since it occurred outside of PCT 2 and Teague City Limits I referred her to the Sheriff office and notified Teague PD of the incident as well. March 2nd.
3. Attempted service for an eviction hearing in the 300 block of South 5th Avenue in Teague, Texas. Will attempt again at a later date. March 2nd.
4. Assisted DEW ISD with security at their polling location from 0700AM to 0930AM and then again from 1100AM to 1930PM. March 3rd.

5. Attended JP2 debt claim court as bailiff from 0930AM to 1030AM. March 3rd. 1 Hour.
6. Attended commissioner court at 0900AM. March 4th.
7. Participated at the County wide school security meeting and table top exercise. 1730 PM. March 4th.
8. Served and executed an Eviction Citation in the 500 Block of South 5th Avenue. March 6th.
9. Received and deposited a check from the Texas Comptroller's office for the amount of $1,413.10. This check is for training and standards use only and will be deposited into the LEOSE account with the treasurer. March 9th.
10. Received a Writ of Execution for a Steven Morgan in PCT2. Collected check for $150 service fee. It will be deposited with the Treasurer. March 9th. $150
11. Received Debt Claim Citation for a resident of Teague, Texas. $100 check collected for service. Will be deposited with Treasurer. March 9th. $100
12. Attended Eviction Hearing at JP2 for Teague Housing Authority. March 10th.
13. Assisted JP2 in the research and issuance of an Operational Driver's License (ODL) for a case involving a suspended license. March 10th.
    a. JP4 also held court, Constable PCT4 was not present the entire duration.
14. Acted as Bailiff for District Court under Judge Ward. March 13th. 5 Hours
15. Attended Show Cause hearings for JP2. March 16th.
16. Was dispatched by Freestone County Dispatch to the 100 block of FCR 681 for a civil dispute regarding a property owner and contractor. Both were provided information on filing their concerns in Justice Court and the contractor was issued a criminal trespass for the property which was filed with the county. March 17th.
17. Received a child custody citation for an inmate at the Boyd Prison Unit. Citation and check for $100 were time stamped in and will be served as soon as possible. March 18th. $100 collected.
18. Held and bailiff JP2 court for one debt claim hearing and 1 eviction hearing. 4 Hours. March 18th.
19. Assisted as bailiff for Teague Municipal Court hearings. 2 Hours. March 19th.
20. Served citation at the Boyd Unit Correctional Facility. March 19th.
21. Held show cause hearings at JP2 as bailiff. 2 Hours. March 20th.
22. Was contacted by FCSO about a civil dispute on FCR 971. Was unable to assist due to being out of the area. March 21st.
23. Attended 8 hours of training at HOTCOG for gang tattoo identification and organized crime investigation. March 23rd.
24. Received an eviction citation for JP2 in the 500 block of Cypress in Teague, Texas. Date stamped March 24th.
25. Served above citation at provided address to the male defendant of the suit. March 24th.

26. Received a writ of possession from Teague Housing Authority for an apartment in the 300 block of South 5th Avenue in Teague, Texas. Execution scheduled for Monday March 30th at 12PM. $150 Fee collected.
27. Assisted Teague PD with a civil dispute between neighbors in the 300 block of North 4th Avenue. March 26th.
28. Attended "Coffee with a cop" event held at Teague Senior apartments and spoke with residents there about awareness on scams and other fraud they may come across or experience. March 30th.
29. Executed Writ of Possession in the 300 Block of South 5th Avenue in Teague, Texas. Resident had already vacated, I stayed until management had replaced the locks and removed trash and other items before securing the apartment. March 30th.
30. Received a Writ of Execution from Limestone Precinct 2 for an individual residing in the 100 block of Red Bud Lane in Teague, Texas. Collected a $150 service fee. An investigation into the person and property will be conducted to determine if any non-exempt property can be located for levy. Check will be deposited with the county treasurer.
31. Assisted Teague PD with an unwanted person who was reported to be attempting entry into a residence in the 300 Block of North 4th Avenue. Investigation showed that a visitor for a neighboring apartment had accidentally gone to the wrong apartment number.

Freestone Constable PCT 2

Constable Jake T. Fitch

OAKWOOD FIRE JANUARY REPORT.

Date	Incident #	Address	Incident Type	Enroute	On Scene	Cleared
1/1/2026	136259	510 County Road 360, Oakwood	Medical assist	5:25:04 PM	5:45:04 PM	6:20:04 PM
1/3/2026	136319	310 County Road 321 OAKWOOD,	Fall	11:01:56 AM	11:07:56 AM	11:42:56 AM
1/3/2026	136321	336 Co Rd 331 Oakwood	Brush fire	11:39:00 AM	11:45:00 AM	12:32:00 PM
1/7/2026	136441	107 Pr 344 OAKWOOD,	Motor vehicle collision	12:06:00 PM	12:17:00 PM	3:15:00 PM
1/9/2026	136485	506 Co Rd 340 OAKWOOD,	Motor vehicle collision	12:13:00 AM	12:18:00 AM	1:20:00 AM
1/12/2026	136611	150 Co Rd 263 OAKWOOD	Breathing problems	8:20:00 PM	8:35:00 PM	8:51:00 PM
1/12/2026	136611-2	1354 U.S. 84 OAKWOOD	Aviation standby	8:53:00 PM	8:58:00 PM	9:45:00 PM
1/13/2026	136616	134 County Road 273	Fall	6:39:51 AM	6:57:00 AM	7:30:00 AM
1/18/2026	136798	218 Pr 362 Oakwood	Medical alarm	11:21:00 AM	CANCELLED IN ROUTE	
1/18/2026	136815	206 County Road 296 Oakwood	Breathing problems	10:53:00 PM	11:07:00 PM	11:26:00 PM
1/19/2026	136822	2068 FM 489 Oakwood	Grass fire	11:46:23 AM	11:56:23 AM	1:45:23 PM
1/19/2026	136827	336 Co Rd 331 Oakwood	Wildfire wildland	2:20:16 PM	2:27:16 PM	2:42:16 PM
1/23/2026	136962	621 County Road 301 OAKWOOD	Fall	1:57:54 PM	2:03:54 PM	2:34:00 PM
1/24/2026	136986	140 County Rd 352 Oakwood	Medical assist	1:25:04 PM	1:45:04 PM	2:15:04 PM
1/25/2026	137079	1598 FM 489 Oakwood	Heart problems	1:59:00 AM	CANCELLED IN ROUTE	
1/25/2026	137005	20432 Co Rd 355 OAKWOOD	Medical assist	11:14:10 AM	11:25:10 AM	12:25:17 PM
1/25/2026	137030	1420 US Hwy 84 W Oakwood	Motor vehicle collision	10:40:00 PM	11:07:00 PM	2:20:00 AM
1/26/2026	137058	283 Co Rd 271 Oakwood	Citizen assist service call	2:15:51 PM	2:32:51 PM	3:05:51 PM
1/26/2026	137063	2074 Farm to Market 489 OAKWOOD	Medical assist	3:27:56 PM	3:34:56 PM	4:10:00 PM
1/27/2026	137098	191 Co Rd 341 Oakwood	Breathing problems	10:53:00 PM	11:05:00 PM	11:45:00 PM
1/27/2026	137198	1354 US-84 OAKWOOD	Aviation standby	11:30:00 PM	CANCELLED IN ROUTE	
1/30/2026	137197	COUNTY ROAD 355 OAKWOOD,TX	Motor vehicle collision	8:33:06 PM	8:45:06 PM	9:46:06 PM
Total: 22						

TOTAL MAN HRS WHILE ON CALLS: 51.75

BRUSH/GRASS FIRE- 3
MOTOR VEHICLE ACCIDENT- 4
MEDICAL ASSIST-12
LANDING ZONE-2
CITIZEN ASSIST-1

COMMISSIONERS COURT FREESTONE COUNTY TEXAS

FILED FOR RECORD
At 9 o'clock A M
APR 01 2026
RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

OAKWOOD FIRE FEBRUARY REPORT.

Date	Incident #	Address	Incident Type	Enroute	On Scene	Cleared
2/2/2026	137248	153 County Road 382 Oakwood, 75855	Vegetation grass fire	12:48:27 PM	1:08:27 PM	3:20:27 PM
2/4/2026	02042601	677 County Rd 301 Oakwood, 75855	Vegetation grass fire	11:29:00 AM	11:47:00 AM	3:30:00 PM
2/4/2026	02042602	366 Co Rd 331 Oakwood, 75855	Vegetation grass fire	3:28:00 PM	3:37:00 PM	4:15:00 PM
2/6/2026	137749	131 Co Rd 309 Oakwood, 75855	Medical assist/DOA	4:28:00 PM	4:38:00 PM	5:02:00 PM
2/7/2026	137401	241 County Rd 243 Oakwood, 75855	Medical assist/DOA	2:49:58 AM	3:04:00 AM	4:45:00 AM
2/8/2026	137750	695 US-84 OAKWOOD	Vegetation grass fire	4:51:00 PM	4:55:15 PM	CANCELLED
2/8/2026	137476	1625 FM 489 OAKWOOD, 75855	Unconscious victim	7:58:53 PM	8:10:53 PM	8:55:53 PM
2/10/2026	137527	273 Pr 316 Oakwood, 75855	Altered mental status	1:09:18 PM	1:21:18 PM	1:50:18 PM
2/10/2026	137541	200 highway 79 Oakwood, 75855	Motor vehicle collision	7:28:21 PM	7:35:00 PM	8:30:00 PM
2/11/2026	137555	201 County Road 331 OAKWOOD, 75855	Chest pain non trauma	4:46:00 AM	4:58:00 AM	6:00:00 AM
2/11/2026	137568	900 Co Rd 360 fairfield, 75840	Fall	11:50:30 AM	8:55:17 PM	CANCELLED
2/12/2026	137605	110 Co Rd 349 Oakwood, 75855	Heart Problems	10:03:00 AM	10:24:00 AM	10:57:00 AM
2/12/2026	137616	Highway 84 E @ CR 250 OAKWOOD,TX 75855	Smoke investigation	3:10:10 PM	3:29:10 PM	4:30:10 PM
2/14/2026	137682	1750 US Highway 84 West oakwood, 75855	Motor vehicle collision	11:04:06 AM	11:15:06 AM	11:30:06 AM
2/15/2026	021526	552 Co Rd 360 Fairfield, 75840	Eye trauma	6:07:00 PM	6:12:00 PM	6:55:00 PM
2/15/2026	137711	111 Pr 369 OAKWOOD, 75840	Assault	5:55:00 PM	6:05:00 PM	CANCELLED
2/16/2026	137747	121 County Road 243 OAKWOOD, 75855	Fall	8:07:37 PM	8:15:37 PM	8:55:00 PM
2/19/2026	137836	124 Pr 365 OAKWOOD, 75855	Fall	12:53:16 PM	1:07:16 PM	1:35:16 PM
2/21/2026	137943	110 PR 359 OAKWOOD, 75855	Vegetation grass fire	3:34:53 PM	3:45:55 PM	4:55:53 PM
2/21/2026	137956	110 Private Rd 359 OAKWOOD, 75831	Vegetation grass fire	7:28:34 PM	7:33:00 PM	7:55:00 PM
2/25/2026	138060	1 HWY 84 E @ CR 250 OAKWOOD, 75855	Motor vehicle collision	7:45:50 AM	8:00:01 AM	8:05:01 AM
2/25/2026	138071	876 Farm to Market 489 Oakwood, 75855	Tree fire	12:06:58 PM	12:28:58 PM	1:55:58 PM
2/25/2026	138072	876 FM 489 Oakwood, 75855	Tree fire	3:50:00 PM	4:08:00 PM	4:45:00 PM
Total: 23						
TOTAL MAN HRS WHILE ON CALLS: 80.50						
		BRUSH/GRASS FIRE- 9				
		MEDICAL ASSIST- 11				
		MOTOR VEHICLE COLLISION- 3				

COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M
APR 01 2026
RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

Commissioners

COMMISSIONERS REPORT
JOHN K. THORNE, FREESTONE JP1 - RAN ON 03/03/2026 AT 09:25am

02/01/2026 THRU 02/28/2026

	Cases Pending 02/01/2026	Cases Added	Cases Disposed	Cases Pending 02/28/2026
Misdemeanor C	4247	82	80	4249
Misdemeanor AB	42	0	1	41
Felony	43	0	0	43
Misdemeanor C Juv	19	2	0	21
Misdemeanor AB Juv	3	0	0	3
Felony Juv	0	0	0	0
Truancy	0	0	0	0
Civil	124	16	7	133
Other Activity				
Inquests		4	3	
EPO		1	0	
Admin Hearings		1	1	
Magistration		20		

Money Collected

Criminal Collected	20,828.30
Juvenile Collected	0.00
Truancy Collected	0.00
Civil Collected	813.50
Inquest Collected	0.00
Miscellaneous Collected	0.00
Total Collected	21,641.80

COMMISSIONERS COURT
FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M

APR 01 2026

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

COMMISSIONERS REPORT
JOHN K. THORNE, FREESTONE JP1 - RAN ON 03/03/2026 AT 09:25am

02/01/2026 THRU 02/28/2026

Fees Receipted

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
STATE ARREST FEE	NO GL CODE	296.60	261.60	35.00	209.28	52.32
P&W FINE (85% to P&W)	NO GL CODE	19.00	19.00	0.00	2.85	16.15
COURTHOUSE SECURITY	NO GL CODE	32.00	20.00	12.00	20.00	0.00
TIME PAYMENT	NO GL CODE	25.00	25.00	0.00	12.50	12.50
PARKS & WILDLIFE ARREST F	NO GL CODE	10.00	10.00	0.00	8.00	2.00
FTA FINE	NO GL CODE	125.00	125.00	0.00	125.00	0.00
DISTRICT JUDGE COST (JSF)	NO GL CODE	48.00	30.00	18.00	3.00	27.00
DPS OMNI FEE - COUNTY	NO GL CODE	20.00	8.00	12.00	8.00	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	28.00	28.00	0.00	28.00	0.00
COMPLIANCE DISMISSAL FINE	NO GL CODE	75.00	75.00	0.00	75.00	0.00
OMNI REIMBURSEMENT FEE (E	NO GL CODE	100.00	100.00	0.00	40.00	60.00
CONSOLIDATED COURT COSTS	010-208-029	4163.80	3671.80	492.00	367.18	3304.62
SEATBELT/UNRESTRAINED CHI	010-208-038	738.00	492.00	246.00	246.00	246.00
STATE TRANSPORTATION FEE	010-208-041	30.00	0.00	30.00	0.00	0.00
DPS OMNI FEE - DPS	010-208-054	100.00	40.00	60.00	40.00	0.00
STATE JURY FEE (JRF)	010-208-060	32.00	20.00	12.00	2.00	18.00
INDIGENT DEFENSE FEE	010-208-071	16.00	10.00	6.00	1.00	9.00
TRUANCY PREVENTION & DIVE	010-208-074	12.00	6.00	6.00	3.00	3.00
CIVIL JUSTICE FEE (MVF)	010-208-082	0.10	0.00	0.10	0.00	0.00
STATE TRAFFIC FINE (EFF.	010-208-086	1258.29	1158.29	100.00	46.33	1111.96
COLLECTIONS SERVICE FEE	010-210-069	1332.30	1099.80	232.50	1099.80	0.00
LOCAL CC TRUANCY PREVENTI	010-210-070	301.60	271.60	30.00	271.60	0.00
DEFENSIVE DRIVING	010-340-811	40.00	40.00	0.00	40.00	0.00
LOCAL ARREST FEE	010-350-607	40.00	30.00	10.00	30.00	0.00
TRAFFIC	010-350-608	3.00	0.00	3.00	0.00	0.00
TIME PAYMENT REIMBURSEMEN	010-350-618	104.12	89.12	15.00	89.12	0.00
LOCAL CC JURY FUND	010-350-619	6.03	5.43	0.60	5.43	0.00
FINE	010-350-620	10445.12	8107.22	2337.90	8107.22	0.00
LOCAL CC COURTHOUSE SECUR	092-350-600	295.56	266.16	29.40	266.16	0.00
TECH FUND	094-350-810	32.00	20.00	12.00	20.00	0.00
LOCAL CC TECH FUND	094-350-812	241.29	217.29	24.00	217.29	0.00
DPS OMNI FEE	NO CODE	90.00	90.00	0.00	30.00	60.00
DPS OMNI FEE - OMNIBASE	NO CODE	30.00	12.00	18.00	0.00	12.00
LOCAL TRAFFIC FINE (EFF.	NO CODE	75.49	69.49	6.00	69.49	0.00
DEFERRED FINE	NO CODE	663.00	663.00	0.00	663.00	0.00
		20828.30	17080.80	3747.50	12146.25	4934.55

CIVIL DISTRIBUTIONS

COMMISSIONERS REPORT
JOHN K. THORNE, FREESTONE JP1 - RAN ON 03/03/2026 AT 09:25am

02/01/2026 THRU 02/28/2026

CERTIFIED COPY	NO GL CODE	12.50	12.50	0.00	12.50	0.00
COUNTY DISPUTE RESOLUTION	010-208-089	80.00	80.00	0.00	80.00	0.00
STATE CONSOLIDATED CIVIL	010-208-090	273.00	273.00	0.00	0.00	273.00
JUSTICE COURT SUPPORT FUN	010-340-755	400.00	400.00	0.00	400.00	0.00
LANGUAGE ACCESS FUND	010-340-760	48.00	48.00	0.00	48.00	0.00
		813.50	813.50	0.00	540.50	273.00

SUMMARY BREAKDOWN

Credit Card	10754.50
Check	4814.30
Time Served	1587.50
Indigent	2160.00
Cash	1265.00
Money Order	708.00
E-File Payment	108.50
Cashier's Check	244.00
TOTAL MONETARY	17,894.30
TOTAL NON-MONETARY	3,747.50
GRAND TOTAL	21,641.80

COMMISSIONERS REPORT
JOHN K. THORNE, FREESTONE JP1 - RAN ON 03/03/2026 AT 09:25am

02/01/2026 THRU 02/28/2026

ERR: CR CASE S-620-05: IS MISSING OFFENSE CODE
ERR: CR CASE S-633-07: IS MISSING OFFENSE CODE

COMMISSIONERS REPORT

CINNAMON ARCHIBALD, FREESTONE JUSTICE OF THE PEACE PRECINT 3 - RAN ON 03/04/2026 AT 09:35am

02/01/2026 THRU 02/28/2026

	Cases Pending 02/01/2026	Cases Added	Cases Disposed	Cases Pending 02/28/2026
Misdemeanor C	4834	116	73	4877
Misdemeanor AB	4	0	0	4
Felony	2	0	0	2
Misdemeanor C Juv	30	1	1	30
Misdemeanor AB Juv	0	0	0	0
Felony Juv	0	0	0	0
Truancy	9	0	0	9
Civil	62	14	7	69

Other Activity		
Inquests	0	0
EPO	0	0
Admin Hearings	3	5
Magistration	28	

Money Collected

Criminal Collected	16,953.35
Juvenile Collected	325.00
Truancy Collected	0.00
Civil Collected	517.00
Inquest Collected	0.00
Miscellaneous Collected	0.00
Total Collected	17,795.35

COMMISSIONERS COURT
FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M

APR 01 2026

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

COMMISSIONERS REPORT

CINNAMON ARCHIBALD, FREESTONE JUSTICE OF THE PEACE PRECINT 3 - RAN ON 03/04/2026 AT 09:35am

02/01/2026 THRU 02/28/2026

Fees Receipted

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
STATE ARREST FEE	NO GL CODE	243.44	233.44	10.00	186.75	46.69
COURTHOUSE SECURITY	NO GL CODE	16.00	8.00	8.00	8.00	0.00
TIME PAYMENT	NO GL CODE	80.00	30.00	50.00	15.00	15.00
DPS OMNI FEE	NO GL CODE	150.00	60.00	90.00	20.00	40.00
JUDICIAL SALARY-DISTRICT	NO GL CODE	24.00	12.00	12.00	1.20	10.80
LOCAL CONSOLIDATED COURT	NO GL CODE	104.71	76.71	28.00	76.71	0.00
OMNI REIMBURSEMENT FEE (E	NO GL CODE	90.00	70.00	20.00	70.00	0.00
CONSOLIDATED COURT COSTS	010-208-029	3628.74	3424.74	204.00	342.47	3082.27
STATE TRANSPORTATION FEE	010-208-041	30.00	30.00	0.00	1.50	28.50
STATE JURY FEE (JRF)	010-208-060	16.00	8.00	8.00	0.80	7.20
INDIGENT DEFENSE FEE	010-208-071	8.00	4.00	4.00	0.40	3.60
TRUANCY PREVENTION DIVERS	010-208-074	8.00	4.00	4.00	0.00	4.00
CIVIL JUSTICE DATA FEE (M	010-208-082	0.10	0.10	0.00	0.01	0.09
STATE TRAFFIC FINE (EFF.	010-208-086	1465.65	1415.65	50.00	56.63	1359.02
COLLECTION SERVICE FEE	010-210-069	1112.87	767.87	345.00	767.87	0.00
LOCAL CC TRUANCY PREVENTI	010-210-070	242.31	242.31	0.00	242.31	0.00
DEFENSIVE DRIVING	010-340-830	62.00	62.00	0.00	62.00	0.00
LOCAL ARREST FEE	010-350-607	56.30	46.30	10.00	46.30	0.00
TRAFFIC	010-350-608	3.00	3.00	0.00	3.00	0.00
TIME PAYMENT REIMBURSEMEN	010-350-618	176.27	146.27	30.00	146.27	0.00
LOCAL CC JURY FUND	010-350-619	4.86	4.86	0.00	4.86	0.00
FINE	010-350-620	7772.80	7161.80	611.00	7161.80	0.00
DEFERRED FINE	010-350-620	1123.00	1123.00	0.00	1123.00	0.00
LOCAL TRAFFIC FINE (EFF.	023-322-000	87.93	84.93	3.00	84.93	0.00
LOCAL CC COURTHOUSE SECUR	092-350-600	237.50	237.50	0.00	237.50	0.00
TECH FUND	094-350-830	16.00	8.00	8.00	8.00	0.00
LOCAL CC TECH FUND	094-350-832	193.87	193.87	0.00	193.87	0.00
		16953.35	15458.35	1495.00	10861.18	4597.17
CIVIL DISTRIBUTIONS						
State Consolidated Civil	NO GL CODE	21.00	21.00	0.00	0.00	21.00
County Dispute Resolution	NO GL CODE	60.00	60.00	0.00	60.00	0.00
Language Access Fund	NO GL CODE	36.00	36.00	0.00	36.00	0.00
Justice Court Support Fun	010-340-755	300.00	300.00	0.00	300.00	0.00
CIVIL SERVICE FEE	010-340-930	100.00	100.00	0.00	100.00	0.00
		517.00	517.00	0.00	496.00	21.00
JUVENILE DISTRIBUTIONS						

COMMISSIONERS REPORT
CINNAMON ARCHIBALD, FREESTONE JUSTICE OF THE PEACE PRECINT 3 - RAN ON 03/04/2026 AT 09:35am

02/01/2026 THRU 02/28/2026

STATE ARREST FEE	NO GL CODE	5.00	5.00	0.00	4.00	1.00
CONSOLIDATED COURT COSTS	010-208-029	62.00	62.00	0.00	6.20	55.80
STATE TRAFFIC FINE (EFF.	010-208-086	50.00	50.00	0.00	2.00	48.00
LOCAL CC TRUANCY PREVENTI	010-210-070	5.00	5.00	0.00	5.00	0.00
LOCAL CC JURY FUND	010-350-619	0.10	0.10	0.00	0.10	0.00
FINE	010-350-620	191.00	191.00	0.00	191.00	0.00
LOCAL TRAFFIC FINE (EFF.	023-322-000	3.00	3.00	0.00	3.00	0.00
LOCAL CC COURTHOUSE SECUR	092-350-600	4.90	4.90	0.00	4.90	0.00
LOCAL CC TECH FUND	094-350-832	4.00	4.00	0.00	4.00	0.00
		325.00	325.00	0.00	220.20	104.80

SUMMARY BREAKDOWN

Credit Card	11866.50
Cash	1033.00
Check	2658.85
Money Order	379.00
E-File Payment	363.00
Time Served	721.50
Community Service	149.50
Indigent	624.00
TOTAL MONETARY	16,300.35
TOTAL NON-MONETARY	1,495.00
GRAND TOTAL	17,795.35

COMMISSIONERS REPORT

CINNAMON ARCHIBALD, FREESTONE JUSTICE OF THE PEACE PRECINT 3 - RAN ON 03/04/2026 AT 09:35am

02/01/2026 THRU 02/28/2026

ERR: CR CASE : IS MISSING OFFENSE CODE