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APR 27 2026

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

FREESTONE COUNTY
PAYROLL SALARY CHANGES:

Pay Period: **3/29/2026** **4/11/2026**

NAME	DEPT	DESCRIPTION	SALARY P/P	PAYROLL P/P
Joe Lopez	Sheriff's Office	Retirement	$ 2,384.62	$ 3,576.93
Dylan Thompson	Sheriff's Office	Docked Employee	$ 2,384.62	$ 2,026.91
Dylan Thompson	Sheriff's Office	Admin Time - 24 hrs		
John Steele	Sheriff's Office	Docked Employee	$ 2,384.62	$ 2,362.24
John Steele	Sheriff's Office	Admin Time - 40 hrs		
Pam Chavers	District Clerk	Admin Time - 3 hrs		
Alex Welsch	District Clerk	Admin Time -2 hrs		
Doyle Cannon	R&B 1	Admin Time - 2 hrs		
Ricky Granberry	R&B 1	Admin Time -2 hrs		
Jefferey Massey	R&B 1	Admin Time - 2 hrs		
Trent Thompson	R&B 1	Admin Time -2 hrs		
Cash Ballard	R&B 2	Admin Time - 2 hrs		
Kevin Griffin	R&B 2	Admin Time -2 hrs		
Brian Hughes	R&B 2	Admin Time - 2 hrs		
Leslie Long	R&B 3	Admin Time -2 hrs		
Brittany Knoph	District Court	Admin Time - 3.33 hrs		
William Capers	R&B 4	Admin Time -2 hrs		
Ronald Davis	R&B 4	Admin Time - 2 hrs		
Keith Jones	R&B 4	Admin Time -2 hrs		
Ricky Price	R&B 4	Admin Time - 2 hrs		
Stephanie Stephenson	Senior Services	Admin Time - 7.25 hrs		
Jasmine Nichols	Dispatch	Admin Time - 5.87 hrs		

SALARY CHANGES

		Previous Salary P/P	New Salary P/P
Heather Sutton	Jail	$ 1,484.62	$ 1,803.85

TREASURER APPROVAL: **Mandy Chavers** MM Chavers

DEPUTY TREASURER: **Kali Barco** Kali Barco

AUDITOR APPROVAL: **Kelsey Atkinson** Kelsey Atkinson

COMMISSIONERS COURT APPROVAL: **4/27/2026**

County Judge **Lloyd Lane**

Commissioner Pct 1 **Andy Bonner** Andy Bonner

Commissioner Pct **Will McSwane**

Commissioner Pct 3 **Richard McGowan**

Commissioner Pct 4 **Clyde Ridge**

GRAND TOTALS

SALARY	201,022.49
HOURLY	6,681.25
TRAVEL	5,261.50
SALARY SUPPLEMENT	871.75
OTHER PAY	1,950.85
SB-22	12,930.25
JUV JUDGE	103.85
CERTIFICATE PAY	807.70
OTHER PAY	634.00
OTHER PAY	120.00
TOTAL WAGES	230,383.64

FIT	15,267.94	WAGES	202,856.05	FICA	13,737.70	WAGES	221,577.82
MED	3,212.99	WAGES	221,577.82	RET	16,126.77	WAGES	230,383.64
NET			166,704.56				

---DEDUCTIONS---		---BENEFITS---	
11 COLONIAL ND	39.48	86 EMPLOYER FICA	13,737.70
12 CHILD SUPPORT	967.53	87 EMPLOYER MEDICARE	3,212.99
13 AFLAC ND	457.97	88 EMPLOYER RETIREMNT	30,825.35
16 NATIONAL LIFE	135.08	89 EMPLOYER SUP DEATH	944.67
17 CLEAT DUES	252.00	81 EMPLOYER WORKCOMP	2,338.48
18 TEXAS LIFE	3.25	82 EMPLOYER UNEMPLMT	174.94
50 DEP CURATIVE MEDIC	5,432.25	93 CURATIVE MEDICAL	101,769.15
51 AFLAC	2,391.76	95 EQUITABLE DENTAL	2,965.88
52 EQUITABLE-DENTAL/V	942.45	96 EQUITABLE LIFE	648.36
53 COLONIAL	39.36	97 MASA	1,276.00
55 NATIONWIDE	2,595.00		
60 EQUITABLE-ND/SUPP	2,077.55		

TOTAL DIRECT DEPOSIT 155,828.83

TOTAL CHECKS 10,875.73

BUDGET COMPARISON

G/L NUMBER	BUDGET AVAILABLE	GROSS WAGES THIS PAYROLL	AMOUNT REMAINING
010-570-101	$520,129.37	$36,327.24	$483,802.13
099-570-101	$128,418.26	$5,773.45	$122,644.81
010-570-109	$20,458.79	$807.70	$19,651.09
010-642-101	$358,595.90	$24,573.08	$334,022.82
010-553-104	$567.35	$120.00	$447.35
010-430-101	$147,772.68	$10,372.59	$137,400.09
010-535-101	$92,063.71	$6,785.13	$85,278.58
010-900-104	$45,595.19	$2,832.53	$42,762.66
010-515-101	$96,272.93	$7,293.42	$88,979.51
099-515-101	$61,881.81	$5,156.80	$56,725.01
098-670-101	$245,921.55	$15,606.15	$230,315.40
010-525-101	$68,857.04	$4,975.26	$63,881.78
010-554-101	$46,230.88	$3,502.34	$42,728.54
010-554-105	$3,738.44	$311.54	$3,426.90
024-614-101	$106,390.97	$10,517.42	$95,873.55
010-505-101	$99,483.79	$7,537.98	$91,945.81
010-400-101	$75,111.04	$5,664.41	$69,446.63
010-400-105	$1,661.62	$138.46	$1,523.16
010-400-110	$1,245.95	$103.85	$1,142.10
022-612-101	$114,036.63	$8,387.32	$105,649.31
022-612-105	$6,646.24	$553.84	$6,092.40
092-640-101	$26,603.13	$2,015.38	$24,587.75
010-650-104	$9,715.80	$419.04	$9,296.76
023-613-101	$110,260.00	$8,416.04	$101,843.96
047-515-108	$10,448.50	$871.75	$9,576.75
046-515-101	$5,562.00	$317.00	$5,245.00
010-552-101	$44,403.17	$3,363.88	$41,039.29
010-564-101	$20,369.01	$1,543.11	$18,825.90
010-564-105	$6,646.24	$553.84	$6,092.40
010-561-101	$20,369.01	$1,543.11	$18,825.90
010-561-105	$6,646.24	$553.84	$6,092.40
010-553-101	$46,230.88	$3,502.34	$42,728.54
010-563-101	$21,048.23	$1,543.11	$19,505.12
010-631-101	$51,913.82	$3,833.85	$48,079.97
010-410-101	$120,012.79	$8,210.74	$111,802.05
024-614-104	$16,653.00	$972.00	$15,681.00
099-642-101	$31,230.77	$2,000.00	$29,230.77
010-610-101	$39,092.28	$2,961.54	$36,130.74
021-611-101	$153,225.22	$10,228.54	$142,996.68
021-611-105	$6,646.24	$553.84	$6,092.40
023-613-105	$6,590.86	$553.84	$6,037.02
010-420-101	$48,478.20	$3,672.60	$44,805.60
010-600-104	$11,750.14	$513.38	$11,236.76
010-571-101	$10,895.59	$900.00	$9,995.59
010-551-101	$52,849.31	$3,594.65	$49,254.66
010-551-105	$3,737.98	$311.54	$3,426.44
010-555-101	$20,317.85	$1,539.23	$18,778.62
010-900-101	$22,984.25	$1,741.23	$21,243.02
010-640-104	$7,295.76	$624.00	$6,671.76
010-552-105	$3,738.44	$311.54	$3,426.90
024-614-105	$6,646.24	$553.84	$6,092.40
010-553-105	$3,738.44	$311.54	$3,426.90
023-613-104	$26,672.00	$1,044.00	$25,628.00
010-631-104	$16,062.55	$276.30	$15,786.25
010-562-101	$20,369.01	$1,543.11	$18,825.90
010-562-105	$6,646.24	$553.84	$6,092.40
010-515-102	$11,538.44	$961.54	$10,576.90
040-515-101	$11,124.00	$634.00	$10,490.00

BUDGET COMPARISON

G/L NUMBER	BUDGET AVAILABLE	GROSS WAGES THIS PAYROLL	AMOUNT REMAINING

PAY PERIOD ENDING 04/11/2026

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 010-400															
00769	LANE	LLOYD	L	3,149.03	2,102.27	2,758.69	2,758.69	3,149.03	2,438.26	171.04	40.00	220.43	124.95	.00	490.34
00776	MOORE	KAREN	E	1,480.77	1,034.05	1,376.14	1,376.14	1,480.77	1,272.49	85.32	19.95	103.65	83.88	.00	153.92
00924	SANTANA	MARIA	D	1,276.92	1,028.99	1,274.21	1,274.21	1,276.92	1,184.83	79.00	18.48	89.38	58.36	.00	2.71
DEPARTMENT TOTAL-				5,906.72	4,165.31	5,409.04	5,409.04	5,906.72	4,895.58	335.36	78.43	413.46	267.19	.00	646.97
DEPARTMENT 010-410															
00926	LANE	JENNIFER		2,038.46	1,561.90	2,038.46	2,038.46	2,038.46	1,895.77	126.38	29.56	142.69	143.67	.00	34.26
00866	BATTON	TARA	L	1,633.85	1,289.11	1,633.85	1,633.85	1,633.85	1,519.48	101.30	23.69	114.37	53.15	.00	52.23
00992	ATKINSON	KELSEY		2,615.38	2,089.32	2,612.67	2,612.67	2,615.38	2,429.59	161.99	37.88	183.08	123.91	.00	19.20
00694	GERDEMAN	AMANDA	M	1,923.05	1,425.96	1,887.95	1,887.95	1,923.05	1,753.34	117.05	27.38	134.61	146.58	.00	71.47
DEPARTMENT TOTAL-				8,210.74	6,366.29	8,172.93	8,172.93	8,210.74	7,598.18	506.72	118.51	574.75	467.31	.00	177.16
DEPARTMENT 010-420															
00961	BARCO	KALI		1,353.85	1,057.09	1,333.87	1,333.87	1,353.85	1,239.10	82.70	19.34	94.77	64.87	.00	35.08
00927	CHAVERS	AMANDA	J	2,318.75	1,701.93	2,316.04	2,316.04	2,318.75	2,153.73	143.59	33.58	162.31	174.63	.00	102.71
DEPARTMENT TOTAL-				3,672.60	2,759.02	3,649.91	3,649.91	3,672.60	3,392.83	226.29	52.92	257.08	239.50	.00	137.79
DEPARTMENT 010-430															
00826	MUNOZ	MARIA	F	1,296.15	840.27	1,017.71	1,017.71	1,296.15	926.98	63.10	14.76	90.73	.00	.00	287.29
00740	MENSCH	MARISSA	E	1,576.92	1,198.05	1,576.92	1,576.92	1,576.92	1,466.54	97.77	22.87	110.38	147.85	.00	.00
00775	BOSLEY	LORI	L	1,392.31	826.21	1,045.66	1,045.66	1,392.31	948.20	64.83	15.16	97.46	32.92	.00	355.73
00768	RALSTIN	DANIEL	M	2,411.06	1,706.44	2,371.31	2,371.31	2,411.06	2,202.54	147.02	34.38	168.77	314.70	.00	39.75
00957	COVERT	MELANIE	R	1,200.00	929.55	1,200.00	1,200.00	1,200.00	1,116.00	74.40	17.40	84.00	50.00	.00	44.65
00971	SANDIFER	JADA		1,200.00	929.00	1,197.29	1,197.29	1,200.00	1,113.29	74.23	17.36	84.00	89.49	.00	5.92
00827	MCAFEE	AMANDA	L	1,296.15	881.38	1,293.44	1,293.44	1,296.15	1,202.71	80.19	18.75	90.73	.00	.00	225.10
DEPARTMENT TOTAL-				10,372.59	7,310.90	9,702.33	9,702.33	10,372.59	8,976.26	601.54	140.68	726.07	634.96	.00	958.44
DEPARTMENT 010-505															
00808	MYERS	JAMIE	L	1,296.15	1,043.26	1,293.44	1,293.44	1,296.15	1,202.71	80.19	18.75	90.73	60.51	.00	2.71
00897	CARRUTHERS	TAMMY	J	1,353.85	1,082.53	1,351.14	1,351.14	1,353.85	1,256.37	83.77	19.59	94.77	66.94	.00	6.25
00976	HEILEMAN	CAMILLE		1,200.00	861.98	1,180.02	1,180.02	1,200.00	1,096.02	73.16	17.11	84.00	35.40	.00	128.35
00800	GREGORY	RENEE		2,411.06	1,851.02	2,384.21	2,384.21	2,411.06	2,215.44	147.82	34.57	168.77	182.03	.00	26.85
00928	FULKERSIN	JENNIFER	J	1,276.92	680.13	937.21	937.21	1,276.92	847.83	58.11	13.59	89.38	39.24	.00	396.47
DEPARTMENT TOTAL-				7,537.98	5,518.92	7,146.02	7,146.02	7,537.98	6,618.37	443.05	103.61	527.65	384.12	.00	560.63
DEPARTMENT 010-515															
00695	SMITH	BETH	J	92.31	36.60	50.40	50.40	92.31	43.94	3.12	.73	6.46	.00	.00	45.40
00013	BARNES	ELIZABETH	A	1,600.00	1,017.43	1,545.09	1,545.09	1,600.00	1,352.90	95.79	22.40	112.00	175.32	.00	177.06
00916	HAMMOND	GARY	M	1,523.08	661.89	1,221.00	1,221.00	1,523.08	1,114.38	75.70	17.70	106.62	48.05	.00	613.12
00860	ROBINSON	DAVID	Z	2,574.18	1,893.16	2,574.18	2,574.18	2,574.18	2,393.99	159.60	37.33	180.19	243.61	.00	60.29
00615	EVANS	MICHAEL	B	961.54	805.45	961.54	961.54	961.54	894.23	59.62	13.94	67.31	15.22	.00	.00
00618	HENSON	ALISHA		1,503.85	1,115.63	1,502.47	1,502.47	1,503.85	1,397.20	93.15	21.78	105.27	152.34	.00	15.68
DEPARTMENT TOTAL-				8,254.96	5,530.16	7,854.68	7,854.68	8,254.96	7,196.64	486.98	113.88	577.85	634.54	.00	911.55
DEPARTMENT 010-525															
00861	WARD	AMY		240.38	205.16	240.38	240.38	240.38	223.55	14.90	3.49	16.83	.00	.00	.00
00949	DEFRIEND	ROY		480.77	310.34	480.77	480.77	480.77	447.12	29.81	6.97	33.65	100.00	.00	.00
00511	CURRENT	SHERRY	D	2,027.19	1,404.19	2,024.48	2,024.48	2,027.19	1,882.58	125.52	29.35	141.90	281.81	.00	44.42

PAY PERIOD ENDING 04/11/2026

EMP# NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
00969 FOSTER	BRENDA	A	796.15	634.28	796.15	796.15	796.15	740.42	49.36	11.54	55.73	45.24	.00	.00
00955 KNOPH	BRITTANY		1,430.77	1,134.59	1,430.77	1,430.77	1,430.77	1,330.62	88.71	20.75	100.15	75.85	.00	10.72
DEPARTMENT TOTAL-			4,975.26	3,688.56	4,972.55	4,972.55	4,975.26	4,624.29	308.30	72.10	348.26	502.90	.00	55.14
DEPARTMENT 010-535														
00802 WELSCH	ALEXANDRA	A	1,200.00	996.86	1,179.68	1,179.68	1,200.00	1,095.68	73.14	17.11	84.00	.00	.00	28.89
00023 BLACK	TERESA	F	2,411.06	1,874.71	2,408.35	2,408.35	2,411.06	2,239.58	149.32	34.92	168.77	180.63	.00	2.71
00966 CHAVERS	PAMALA	K	1,200.00	566.40	704.28	704.28	1,200.00	620.28	43.67	10.21	84.00	.00	.00	495.72
00133 JENKINS	LATONYA	Y	1,974.07	1,442.24	1,919.81	1,919.81	1,974.07	1,731.63	119.03	27.84	138.18	105.74	.00	141.04
DEPARTMENT TOTAL-			6,785.13	4,880.21	6,212.12	6,212.12	6,785.13	5,687.17	385.16	90.08	474.95	286.37	.00	668.36
DEPARTMENT 010-551														
00978 THORNE	JOHN		2,306.19	1,638.41	2,306.19	2,306.19	2,306.19	2,144.76	142.97	33.44	161.43	149.25	.00	180.69
00736 FLANNERY	KRISTINA	M	1,600.00	1,172.82	1,511.80	1,511.80	1,600.00	1,384.80	93.73	21.92	112.00	82.36	.00	117.17
DEPARTMENT TOTAL-			3,906.19	2,811.23	3,817.99	3,817.99	3,906.19	3,529.56	236.70	55.36	273.43	231.61	.00	297.86
DEPARTMENT 010-552														
00876 WHITFIELD	STEPHANIE	J	1,276.92	988.89	1,258.81	1,258.81	1,276.92	1,159.43	78.05	18.25	89.38	43.04	.00	59.31
00859 LAWRENCE	JAMES	R	2,398.50	1,544.91	2,395.80	2,395.80	2,398.50	2,227.90	148.54	34.74	167.90	499.71	.00	2.70
DEPARTMENT TOTAL-			3,675.42	2,533.80	3,654.61	3,654.61	3,675.42	3,387.33	226.59	52.99	257.28	542.75	.00	62.01
DEPARTMENT 010-553														
00906 MOORE	KATHLEEN	M	120.00	102.42	120.00	120.00	120.00	111.60	7.44	1.74	8.40	.00	.00	.00
00954 PEREZ	TAMBRA	A	1,276.92	1,073.76	1,274.21	1,274.21	1,276.92	1,184.83	79.00	18.48	89.38	.00	.00	16.30
00512 ARCHIBALD	CINNAMON	A	2,536.96	1,776.45	2,534.25	2,534.25	2,536.96	2,156.66	157.12	36.75	177.59	176.06	.00	212.99
DEPARTMENT TOTAL-			3,933.88	2,952.63	3,928.46	3,928.46	3,933.88	3,453.09	243.56	56.97	275.37	176.06	.00	229.29
DEPARTMENT 010-554														
00143 HENDRIX	LISA	L	2,536.96	1,990.29	2,536.96	2,536.96	2,536.96	2,359.37	157.29	36.79	177.59	175.00	.00	.00
00898 BAILLIO	MISTY	R	1,276.92	942.06	1,218.11	1,218.11	1,276.92	1,128.73	75.52	17.66	89.38	93.49	.00	58.81
DEPARTMENT TOTAL-			3,813.88	2,932.35	3,755.07	3,755.07	3,813.88	3,488.10	232.81	54.45	266.97	268.49	.00	58.81
DEPARTMENT 010-555														
00643 LANE	LATRESA	N	1,539.23	1,244.78	1,539.23	1,539.23	1,539.23	1,431.48	95.43	22.32	107.75	68.95	.00	.00
DEPARTMENT TOTAL-			1,539.23	1,244.78	1,539.23	1,539.23	1,539.23	1,431.48	95.43	22.32	107.75	68.95	.00	.00
DEPARTMENT 010-561														
00027 BONNER	BUCK		2,096.95	1,463.69	2,049.25	2,049.25	2,096.95	1,902.46	127.05	29.71	146.79	232.20	.00	97.51
DEPARTMENT TOTAL-			2,096.95	1,463.69	2,049.25	2,049.25	2,096.95	1,902.46	127.05	29.71	146.79	232.20	.00	97.51
DEPARTMENT 010-562														
00948 FITCH	JAKE		2,096.95	1,609.74	2,079.33	2,079.33	2,096.95	1,932.54	128.92	30.15	146.79	163.73	.00	17.62
DEPARTMENT TOTAL-			2,096.95	1,609.74	2,079.33	2,079.33	2,096.95	1,932.54	128.92	30.15	146.79	163.73	.00	17.62

PAY PERIOD ENDING 04/11/2026

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 010-563															
00160	MCADAMS	JIMMY	G	1,543.11	1,045.05	1,528.28	1,528.28	1,543.11	1,352.49	94.75	22.16	108.02	132.41	.00	140.72
DEPARTMENT TOTAL-				1,543.11	1,045.05	1,528.28	1,528.28	1,543.11	1,352.49	94.75	22.16	108.02	132.41	.00	140.72
DEPARTMENT 010-564															
00211	SESSIONS	KENNETH	I	2,096.95	698.29	1,371.52	1,371.52	2,096.95	924.73	85.03	19.89	146.79	.00	.00	1,146.95
DEPARTMENT TOTAL-				2,096.95	698.29	1,371.52	1,371.52	2,096.95	924.73	85.03	19.89	146.79	.00	.00	1,146.95
DEPARTMENT 010-570															
00973	MCGEE	DALLAS	R	1,923.08	1,481.33	1,920.90	1,920.90	1,923.08	1,786.29	119.10	27.85	134.61	146.76	.00	13.43
00617	MOWREY	DEVIN	C	2,476.93	1,192.33	2,459.16	2,459.16	2,476.93	1,707.60	152.47	35.66	173.38	253.11	.00	669.98
00631	FOGLE	LEE	J	2,084.61	1,496.62	2,011.06	2,011.06	2,084.61	1,865.13	124.68	29.17	145.93	152.61	.00	135.60
00215	SHIPLEY	JEREMY	D	2,976.92	1,718.90	2,679.93	2,679.93	2,976.92	2,271.55	166.16	38.86	208.38	209.17	.00	635.45
00805	PICKENS	JAMES	W	2,015.38	1,620.23	1,998.50	1,998.50	2,015.38	1,857.42	123.91	28.98	141.07	81.21	.00	19.98
00119	HOWERTON	RICKY	D	2,015.38	1,398.31	1,939.60	1,939.60	2,015.38	1,798.53	120.26	28.13	141.07	220.81	.00	106.80
00952	LOPEZ	JOE	L	3,207.70	2,300.58	3,160.16	3,160.16	3,207.70	2,935.62	195.93	45.83	224.54	348.93	.00	91.89
00005	AULTMAN	JOHN	D	2,107.69	1,179.65	1,685.87	1,685.87	2,107.69	1,538.33	104.52	24.45	147.53	155.82	.00	495.72
00212	SHAW	SCOTT	R	2,323.08	1,748.14	2,234.42	2,234.42	2,323.08	2,071.81	138.53	32.40	162.61	138.65	.00	102.75
00619	STEELE	JOHNNY	R	2,088.79	1,636.23	2,086.48	2,086.48	2,088.79	1,940.28	129.36	30.26	146.21	140.82	.00	5.91
00795	DOLLAR	GARY	A	2,215.39	1,785.04	2,213.07	2,213.07	2,215.39	2,057.99	137.21	32.09	155.07	103.27	.00	2.71
00950	THOMPSON	DYLAN	L	1,634.60	858.38	1,630.25	1,630.25	1,634.60	1,515.83	101.07	23.64	114.42	114.31	.00	422.78
00447	MARTIN	TRAVIS	J	2,192.31	1,434.98	2,146.24	2,146.24	2,192.31	1,907.18	133.07	31.12	153.47	191.24	.00	248.43
00809	HILL	CHAD	C	2,169.23	1,743.99	2,169.23	2,169.23	2,169.23	2,017.39	134.49	31.46	151.84	98.83	.00	8.62
00863	HALE	HANNAH		1,480.77	1,147.89	1,444.07	1,444.07	1,480.77	1,340.42	89.53	20.94	103.65	77.03	.00	41.73
00997	OVALLE	JACK		1,923.08	1,476.33	1,923.08	1,923.08	1,923.08	1,788.47	119.23	27.89	134.61	147.02	.00	18.00
00614	DARBY	MICHAEL	A	2,300.00	1,458.66	2,274.09	2,274.09	2,300.00	2,113.08	140.99	32.97	161.01	245.97	.00	260.40
DEPARTMENT TOTAL-				37,134.94	25,677.59	35,976.11	35,976.11	37,134.94	32,512.92	2,230.51	521.70	2,599.40	2,825.56	.00	3,280.18
DEPARTMENT 010-571															
00524	BLACK	STEVEN	B	900.00	727.78	891.02	891.02	900.00	828.02	55.24	12.92	63.00	41.06	.00	.00
DEPARTMENT TOTAL-				900.00	727.78	891.02	891.02	900.00	828.02	55.24	12.92	63.00	41.06	.00	.00
DEPARTMENT 010-600															
00875	DAHLKE	CYNTHIA	D	513.38	438.17	513.38	513.38	513.38	477.44	31.83	7.44	35.94	.00	.00	.00
DEPARTMENT TOTAL-				513.38	438.17	513.38	513.38	513.38	477.44	31.83	7.44	35.94	.00	.00	.00
DEPARTMENT 010-610															
00789	MCBAY	RONNIE	R	1,761.54	1,352.23	1,756.13	1,756.13	1,761.54	1,632.82	108.88	25.46	123.31	112.12	.00	39.54
00896	MAYS	MICHELLE		1,200.00	917.90	1,197.29	1,197.29	1,200.00	1,113.29	74.23	17.36	84.00	49.77	.00	56.74
DEPARTMENT TOTAL-				2,961.54	2,270.13	2,953.42	2,953.42	2,961.54	2,746.11	183.11	42.82	207.31	161.89	.00	96.28
DEPARTMENT 010-631															
00160	MCADAMS	JIMMY	G	733.85	563.91	726.79	726.79	733.85	643.19	45.06	10.54	51.37	62.97	.00	.00
00524	BLACK	STEVEN	B	700.00	550.07	693.01	693.01	700.00	644.01	42.97	10.05	49.00	31.94	.00	15.97
00889	MCBROOM	DANE	R	2,400.00	1,833.13	2,397.30	2,397.30	2,400.00	2,229.30	148.63	34.76	168.00	183.70	.00	31.78
00796	SMITH II	LEONARD	R	276.30	210.82	276.30	276.30	276.30	256.96	17.13	4.01	19.34	25.00	.00	.00
DEPARTMENT TOTAL-				4,110.15	3,157.93	4,093.40	4,093.40	4,110.15	3,773.46	253.79	59.36	287.71	303.61	.00	47.75

PAY PERIOD ENDING 04/11/2026

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 010-640															
00991	EMMONS	GARI	J	192.00	163.88	192.00	192.00	192.00	178.56	11.90	2.78	13.44	.00	.00	.00
00456	ACEVEDO	LIDIA	B	432.00	338.72	432.00	432.00	432.00	401.76	26.78	6.26	30.24	30.00	.00	.00
DEPARTMENT TOTAL-				624.00	502.60	624.00	624.00	624.00	580.32	38.68	9.04	43.68	30.00	.00	.00
DEPARTMENT 010-642															
00993	MARVIN	EILEEN	D	1,538.46	1,164.32	1,535.75	1,535.75	1,538.46	1,428.06	95.22	22.27	107.69	87.55	.00	61.41
00818	MCINTOSH	JANICE	J	1,630.77	1,208.56	1,561.95	1,561.95	1,630.77	1,447.80	96.84	22.65	114.15	89.92	.00	98.65
00974	COLEY	JENNIFER	L	1,538.46	1,233.56	1,535.75	1,535.75	1,538.46	1,428.06	95.22	22.27	107.69	59.01	.00	20.71
00829	SHELTON	BILLY	E	1,630.77	793.84	1,013.77	1,013.77	1,630.77	899.62	62.85	14.70	114.15	.00	.00	645.23
00729	NELMS	GENELL		1,738.46	1,261.53	1,686.74	1,686.74	1,738.46	1,565.05	104.58	24.46	121.69	103.99	.00	122.21
00188	PRICE	JERRILYN	J	1,630.77	1,260.63	1,606.22	1,606.22	1,630.77	1,492.07	99.59	23.29	114.15	57.67	.00	75.44
00915	BRYANT	NATHAN	L	1,630.77	1,168.20	1,495.84	1,495.84	1,630.77	1,381.69	92.74	21.69	114.15	.00	.00	233.99
00893	ALLEN	EMILEE	A	1,923.08	1,470.11	1,855.78	1,855.78	1,923.08	1,721.16	115.06	26.91	134.61	72.27	.00	104.12
00951	STUBBS	STEPHEN	M	1,538.46	1,190.42	1,533.06	1,533.06	1,538.46	1,425.37	95.05	22.23	107.69	87.22	.00	35.85
00874	NORTHCUTT	PEYTON	B	1,630.77	1,243.95	1,603.08	1,603.08	1,630.77	1,488.93	99.39	23.24	114.15	94.85	.00	55.19
00883	LAMB	EVAN		1,630.77	1,263.02	1,613.74	1,613.74	1,630.77	1,499.59	100.05	23.40	114.15	96.13	.00	34.02
00793	MCCOY	BOBBY	R	1,630.77	1,202.66	1,570.68	1,570.68	1,630.77	1,446.53	97.38	22.77	114.15	51.62	.00	142.19
00975	ROSE	JOHN	P	1,538.46	1,198.00	1,538.46	1,538.46	1,538.46	1,430.77	95.38	22.31	107.69	87.87	.00	27.21
00838	SUTTON	HEATHER	R	1,803.85	1,500.98	1,783.87	1,783.87	1,803.85	1,657.60	110.60	25.87	126.27	.00	.00	40.13
00959	ALLEN	JONATHAN	M	1,538.46	1,182.28	1,538.46	1,538.46	1,538.46	1,430.77	95.38	22.31	107.69	127.59	.00	3.21
DEPARTMENT TOTAL-				24,573.08	18,342.06	23,473.15	23,473.15	24,573.08	21,743.07	1,455.33	340.37	1,720.07	1,015.69	.00	1,699.56
DEPARTMENT 010-650															
00629	SNEED	WILLIE	L	419.04	332.65	419.04	419.04	419.04	389.71	25.98	6.08	29.33	25.00	.00	.00
DEPARTMENT TOTAL-				419.04	332.65	419.04	419.04	419.04	389.71	25.98	6.08	29.33	25.00	.00	.00
DEPARTMENT 010-900															
00899	HALL	DARLENE	K	705.37	602.03	705.37	705.37	705.37	655.99	43.73	10.23	49.38	.00	.00	.00
00709	HILL	GOLDIE	S	135.00	115.22	135.00	135.00	135.00	125.55	8.37	1.96	9.45	.00	.00	.00
00179	STEPHENSON	STEPHANIE	R	1,741.23	1,252.07	1,697.69	1,697.69	1,741.23	1,575.80	105.26	24.62	121.89	156.36	.00	81.03
00967	WALKER	LEANDA		773.25	616.86	773.25	773.25	773.25	719.12	47.94	11.21	54.13	43.11	.00	.00
00794	SCHOENEBERG	VIRGINIA	L	717.79	612.63	717.79	717.79	717.79	667.54	44.50	10.41	50.25	.00	.00	.00
00989	CROCKETT	KAYLEE		501.12	427.70	501.12	501.12	501.12	466.04	31.07	7.27	35.08	.00	.00	.00
DEPARTMENT TOTAL-				4,573.76	3,626.51	4,530.22	4,530.22	4,573.76	4,210.04	280.87	65.70	320.18	199.47	.00	81.03
DEPARTMENT 021-611															
00612	BONNER	WILLIAM	A	2,964.90	1,954.82	2,962.20	2,962.20	2,964.90	2,454.66	183.66	42.95	207.54	273.23	.00	302.70
00630	GRANBERRY	RICKY	L	2,026.59	1,464.09	1,974.86	1,974.86	2,026.59	1,823.00	122.44	28.64	141.86	174.66	.00	94.90
00873	CANNON	THOMAS DOY		1,918.15	1,445.72	1,896.25	1,896.25	1,918.15	1,761.98	117.57	27.50	134.27	127.62	.00	65.47
00696	MASSEY	JEFFERY	W	2,026.59	1,468.40	1,974.86	1,974.86	2,026.59	1,833.00	122.44	28.64	141.86	93.00	.00	172.25
00922	THOMPSON	TRENTON	R	1,846.15	1,451.30	1,843.44	1,843.44	1,846.15	1,714.21	114.29	26.73	129.23	121.89	.00	2.71
DEPARTMENT TOTAL-				10,782.38	7,784.33	10,651.61	10,651.61	10,782.38	9,586.85	660.40	154.46	754.76	790.40	.00	638.03
DEPARTMENT 022-612															
00815	MCSWANE	WILLIAM	B	2,964.90	2,267.31	2,964.90	2,964.90	2,964.90	2,757.36	183.82	42.99	207.54	263.24	.00	.00
00620	HUGHES	BRIAN	N	2,026.59	1,476.88	1,963.88	1,963.88	2,026.59	1,822.02	121.76	28.48	141.86	174.54	.00	83.07
00963	GRIFFIN	KEVIN		2,026.59	1,536.85	2,023.89	2,023.89	2,026.59	1,882.03	125.48	29.35	141.86	181.74	.00	11.31
00968	BALLARD	CASH		1,923.08	1,450.88	1,923.08	1,923.08	1,923.08	1,788.46	119.23	27.88	134.62	170.52	.00	19.95
DEPARTMENT TOTAL-				8,941.16	6,731.92	8,875.75	8,875.75	8,941.16	8,249.87	550.29	128.70	625.88	790.04	.00	114.33

PAY PERIOD ENDING 04/11/2026

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 023-613															
00418	DANIEL	HOLLIS	W	1,951.80	1,431.52	1,921.64	1,921.64	1,951.80	1,760.01	119.14	27.86	136.63	167.10	.00	69.55
00553	LONG	LESLIE		2,026.59	1,480.41	2,006.61	2,006.61	2,026.59	1,839.75	124.41	29.10	141.86	176.67	.00	74.14
00163	MCGOWAN	RICHARD	L	2,964.90	1,844.93	2,660.49	2,660.49	2,964.90	2,352.95	164.95	38.58	207.54	198.53	.00	510.37
00781	WHITTINGTON	MICHAEL	G	2,026.59	1,304.70	1,697.22	1,697.22	2,026.59	1,555.36	105.23	24.61	141.86	102.82	.00	347.37
00300	GARCIA	JOSE	G	1,044.00	841.05	1,044.00	1,044.00	1,044.00	970.92	64.73	15.14	73.08	50.00	.00	.00
DEPARTMENT TOTAL-				10,013.88	6,902.61	9,329.96	9,329.96	10,013.88	8,478.99	578.46	135.29	700.97	695.12	.00	1,001.43
DEPARTMENT 024-614															
00637	PRICE	RICKY	D	2,026.59	1,528.40	1,922.97	1,922.97	2,026.59	1,781.11	119.22	27.88	141.86	105.61	.00	103.62
00525	CASTLOW	BILLY	J	972.00	763.09	972.00	972.00	972.00	903.96	60.26	14.09	68.04	66.52	.00	.00
00772	JONES	JAMES	K	2,026.59	1,232.70	1,530.87	1,530.87	2,026.59	1,389.01	94.91	22.20	141.86	15.10	.00	519.82
00994	DAVIS	RONALD		2,026.59	1,462.36	2,026.59	2,026.59	2,026.59	1,884.73	125.65	29.39	141.86	267.33	.00	.00
00970	CAPERS	WILLIAM		2,026.59	1,547.62	2,026.59	2,026.59	2,026.59	1,884.73	125.65	29.39	141.86	182.07	.00	.00
00197	RIDGE	CLYDE	E	2,964.90	1,853.12	2,932.16	2,932.16	2,964.90	2,524.62	181.79	42.52	207.54	438.62	.00	241.31
DEPARTMENT TOTAL-				12,043.26	8,387.29	11,411.18	11,411.18	12,043.26	10,368.16	707.48	165.47	843.02	1,075.25	.00	864.75
DEPARTMENT 040-515															
00618	HENSON	ALISHA		634.00	476.95	633.41	633.41	634.00	589.03	39.27	9.18	44.38	64.22	.00	.00
DEPARTMENT TOTAL-				634.00	476.95	633.41	633.41	634.00	589.03	39.27	9.18	44.38	64.22	.00	.00
DEPARTMENT 046-515															
00013	BARNES	ELIZABETH	A	158.50	118.33	153.06	153.06	158.50	134.02	9.49	2.22	11.09	17.37	.00	.00
00618	HENSON	ALISHA		158.50	119.23	158.35	158.35	158.50	147.26	9.82	2.30	11.09	16.06	.00	.00
DEPARTMENT TOTAL-				317.00	237.56	311.41	311.41	317.00	281.28	19.31	4.52	22.18	33.43	.00	.00
DEPARTMENT 047-515															
00013	BARNES	ELIZABETH	A	236.82	176.79	228.69	228.69	236.82	200.25	14.18	3.32	16.58	25.95	.00	.00
00618	HENSON	ALISHA		634.93	477.63	634.35	634.35	634.93	589.90	39.33	9.20	44.45	64.32	.00	.00
DEPARTMENT TOTAL-				871.75	654.42	863.04	863.04	871.75	790.15	53.51	12.52	61.03	90.27	.00	.00
DEPARTMENT 092-640															
00139	JONES	LARRY	C	2,015.38	1,357.47	1,972.80	1,972.80	2,015.38	1,731.72	122.31	28.61	141.08	163.71	.00	202.20
DEPARTMENT TOTAL-				2,015.38	1,357.47	1,972.80	1,972.80	2,015.38	1,731.72	122.31	28.61	141.08	163.71	.00	202.20
DEPARTMENT 098-670															
00724	ARMAN	AMY	E	1,650.00	1,239.51	1,647.29	1,647.29	1,650.00	1,531.79	102.13	23.89	115.50	99.99	.00	68.98
00430	ASHLEY	KEITHA	K	1,783.08	1,442.60	1,780.37	1,780.37	1,783.08	1,655.55	110.38	25.82	124.82	71.76	.00	7.70
00884	MCKINLEY	TAMMY	L	1,650.00	1,266.64	1,625.40	1,625.40	1,650.00	1,509.90	100.77	23.57	115.50	107.37	.00	36.15
00811	WARREN	ABIGAIL	W	1,650.00	1,282.47	1,647.29	1,647.29	1,650.00	1,531.79	102.13	23.89	115.50	99.99	.00	26.02
00669	CHILDS	JONNY	R	1,650.00	1,231.59	1,647.29	1,647.29	1,650.00	1,531.79	102.13	23.89	115.50	139.71	.00	37.18
00885	MURDOCK	JERI	J	1,650.00	1,351.85	1,647.30	1,647.30	1,650.00	1,531.80	102.13	23.89	115.50	29.38	.00	27.25
00972	JAMESON	JACIE	E	1,307.69	1,051.82	1,304.98	1,304.98	1,307.69	1,213.44	80.91	18.92	91.54	61.79	.00	2.71
00979	NICHOLS	JASMINE		1,307.69	1,012.10	1,304.98	1,304.98	1,307.69	1,213.44	80.91	18.92	91.54	101.51	.00	2.71
00964	SPIRES	MICHAEL		1,307.69	989.19	1,290.72	1,290.72	1,307.69	1,199.18	80.02	18.72	91.54	99.80	.00	28.42
00649	GONZALEZ	LESLIE		1,650.00	1,267.38	1,647.29	1,647.29	1,650.00	1,531.79	102.13	23.89	115.50	120.39	.00	20.71
DEPARTMENT TOTAL-				15,606.15	12,135.15	15,542.91	15,542.91	15,606.15	14,450.47	963.64	225.40	1,092.44	931.69	.00	257.83

PAY PERIOD ENDING 04/11/2026

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 099-515															
00695	SMITH	BETH	J	1,791.76	781.57	978.35	978.35	1,791.76	852.93	60.66	14.19	125.42	.00	.00	809.92
00916	HAMMOND	GARY	M	1,451.79	1,215.32	1,163.84	1,163.84	1,451.79	1,062.22	72.16	16.88	101.62	45.81	.00	.00
00860	ROBINSON	DAVID	Z	1,913.25	1,451.90	1,913.25	1,913.25	1,913.25	1,779.32	118.62	27.74	133.93	181.06	.00	.00
DEPARTMENT TOTAL-				5,156.80	3,448.79	4,055.44	4,055.44	5,156.80	3,694.47	251.44	58.81	360.97	226.87	.00	809.92
DEPARTMENT 099-570															
00973	MCGEE	DALLAS	R	461.54	358.74	461.02	461.02	461.54	428.71	28.58	6.69	32.31	35.22	.00	.00
00617	MOWREY	DEVIN	C	307.69	231.34	305.48	305.48	307.69	212.12	18.94	4.43	21.54	31.44	.00	.00
00631	FOGLE	LEE	J	369.23	289.10	356.20	356.20	369.23	330.35	22.08	5.17	25.85	27.03	.00	.00
00805	PICKENS	JAMES	W	369.23	300.49	366.13	366.13	369.23	340.29	22.70	5.31	25.85	14.88	.00	.00
00119	HOWERTON	RICKY	D	369.23	275.75	355.35	355.35	369.23	329.50	22.03	5.15	25.85	40.45	.00	.00
00952	LOPEZ	JOE	L	461.54	344.24	454.70	454.70	461.54	422.39	28.19	6.59	32.31	50.21	.00	.00
00005	AULTMAN	JOHN	D	369.23	293.49	295.33	295.33	369.23	269.49	18.31	4.28	25.85	27.30	.00	.00
00212	SHAW	SCOTT	R	369.23	294.17	355.14	355.14	369.23	329.29	22.02	5.15	25.85	22.04	.00	.00
00619	STEELE	JOHNNY	R	365.76	287.55	365.36	365.36	365.76	339.75	22.65	5.30	25.60	24.66	.00	.00
00795	DOLLAR	GARY	A	369.23	297.95	368.84	368.84	369.23	343.00	22.87	5.35	25.85	17.21	.00	.00
00950	THOMPSON	DYLAN	L	392.31	307.49	391.26	391.26	392.31	363.80	24.26	5.67	27.46	27.43	.00	.00
00447	MARTIN	TRAVIS	J	369.23	283.52	361.47	361.47	369.23	321.21	22.41	5.24	25.85	32.21	.00	.00
00809	HILL	CHAD	C	369.23	298.32	369.23	369.23	369.23	343.38	22.89	5.35	25.85	16.82	.00	.00
00997	OVALLE	JACK		461.54	358.64	461.54	461.54	461.54	429.23	28.62	6.69	32.31	35.28	.00	.00
00614	DARBY	MICHAEL	A	369.23	275.97	365.07	365.07	369.23	339.22	22.63	5.29	25.85	39.49	.00	.00
DEPARTMENT TOTAL-				5,773.45	4,496.76	5,632.12	5,632.12	5,773.45	5,141.73	349.18	81.66	404.18	441.67	.00	.00
DEPARTMENT 099-642															
00254	WILLIS	DIANA	L	1,538.46	1,127.15	1,535.75	1,535.75	1,538.46	1,428.06	95.22	22.27	107.69	112.55	.00	73.58
00893	ALLEN	EMILEE	A	461.54	377.81	445.38	445.38	461.54	413.08	27.61	6.46	32.31	17.35	.00	.00
DEPARTMENT TOTAL-				2,000.00	1,504.96	1,981.13	1,981.13	2,000.00	1,841.14	122.83	28.73	140.00	129.90	.00	73.58
GRAND TOTAL-				230,383.64	166,704.56	221,577.82	221,577.82	230,383.64	202,856.05	13,737.70	3,212.99	16,126.77	15,267.94	.00	15,333.68