FILED FOR RECORD
At 9 ,o'clock A M
JUN 17 2026
RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

**FREESTONE COUNTY**
**PAYROLL SALARY CHANGES:** **Pay Period:** **5/24/2026 6/6/2026**

| NAME | DEPT | DESCRIPTION | SALARY P/P | PAYROLL P/P |
|---|---|---|---|---|
| Amanda McAfee | Tax Office | Docked Employee | $ 1,296.15 | $ 1,101.75 |
| Barrett Maggard | R&B Pct. 2 | New Hire Hourly - $18/hr | | |
| Bobby McCoy | Jail | Military Leave - 35.08 hours | | |
| Amanda Gerdeman | Auditor's Office | Admin Time - 0.33 hours | | |
| Beth Smith | DA's Office | Admin Time - 2.39 hours | | |
| Hannah Hale | Sheriff's Office | Admin Time - 0.08 hours | | |
| Jack Ovalle | Sheriff's Office | Admin Time - 4 hours | | |
| Hollis Daniel | R&B Pct. 3 | Admin Time - 1.5 hours | | |
| Garrett M. Whittington | R&B Pct. 3 | Admin Time - 1.5 hours | | |
| Alexandra Welsch | District Clerk | Admin Time - 3 hours | | |
| Doyle Cannon | R&B Pct. 1 | Admin Time - 2 hours | | |
| Ricky Granberry | R&B Pct. 1 | Admin Time - 2 hours | | |
| Jeffrey Massey | R&B Pct. 1 | Admin Time - 2 hours | | |
| Trent Thompson | R&B Pct. 1 | Admin Time - 2 hours | | |
| Kevin Griffin | R&B Pct. 2 | Admin Time - 2 hours | | |
| Brian Hughes | R&B Pct. 2 | Admin Time - 2 hours | | |
| | | | | |

**SALARY CHANGES**

| | | Previous Salary P/P | New Salary P/P |
|---|---|---|---|
| Hannah Hale | Sheriff's Office | $ 1,480.77 | $ 1,646.15 |

**TREASURER APPROVAL:** **Mandy Chavers** MChavers
**DEPUTY TREASURER:** **Kali Barco** Kali Barco
**AUDITOR APPROVAL:** **Kelsey Atkinson** Kelsey Atkinson
**COMMISSIONERS COURT APPROVAL:** **6/17/2026**
**County Judge** **Lloyd Lane**
**Commissioner Pct 1** **Andy Bonner** Andy Bonner
**Commissioner Pct 2** **Will McSwane**
**Commissioner Pct 3** **Richard McGowan**
**Commissioner Pct 4** **Clyde Ridge**

**GRAND TOTALS**

| | |
|---|---|
| SALARY | 199,555.51 |
| HOURLY | 8,045.30 |
| STATE SUPPLEMENT | 8,200.00 |
| TRAVEL | 5,261.50 |
| SALARY SUPPLEMENT | 871.75 |
| OTHER PAY | 2,585.85 |
| SB-22 | 11,464.49 |
| JUV JUDGE | 103.85 |
| CERTIFICATE PAY | 807.70 |
| ELECTION WORKER | 5,505.83 |
| OTHER PAY | 1,426.00 |
| OTHER PAY | 445.05 |
| TOTAL WAGES | 244,272.83 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| FIT | 15,737.51 | WAGES | 212,207.55 | FICA | 14,601.95 | WAGES | 235,516.14 |
| MED | 3,415.11 | WAGES | 235,516.14 | RET | 16,713.59 | WAGES | 238,767.00 |
| NET | | | 174,522.71 | | | | |

| ---DEDUCTIONS--- | |
|---|---|
| 11 COLONIAL ND | 39.48 |
| 12 CHILD SUPPORT | 967.53 |
| 13 AFLAC ND | 458.01 |
| 16 NATIONAL LIFE | 135.09 |
| 17 CLEAT DUES | 288.00 |
| 18 TEXAS LIFE | 3.25 |
| 50 DEP CURATIVE MEDIC | 5,432.32 |
| 51 AFLAC | 2,340.27 |
| 52 EQUITABLE-DENTAL/V | 944.74 |
| 53 COLONIAL | 39.36 |
| 55 NATIONWIDE | 6,595.00 |
| 60 EQUITABLE-ND/SUPP | 2,038.91 |

| ---BENEFITS--- | |
|---|---|
| 86 EMPLOYER FICA | 14,601.95 |
| 87 EMPLOYER MEDICARE | 3,415.11 |
| 88 EMPLOYER RETIREMNT | 31,946.99 |
| 89 EMPLOYER SUP DEATH | 979.09 |
| 81 EMPLOYER WORKCOMP | 2,296.36 |
| 82 EMPLOYER UNEMPLMT | 177.60 |

**TOTAL DIRECT DEPOSIT** **160,059.39**

**TOTAL CHECKS** **14,463.32**

BUDGET COMPARISON

| G/L NUMBER | BUDGET AVAILABLE | GROSS WAGES THIS PAYROLL | AMOUNT REMAINING |
|---|---|---|---|
| 010-631-104 | $14,098.75 | $454.95 | $13,643.80 |
| 099-642-101 | $24,769.21 | $461.54 | $24,307.67 |
| 010-554-104 | $1,312.50 | $93.75 | $1,218.75 |
| 010-552-104 | $1,576.25 | $555.00 | $1,021.25 |
| 010-562-101 | $14,196.57 | $1,543.11 | $12,653.46 |
| 010-562-105 | $4,430.88 | $553.84 | $3,877.04 |
| 010-515-102 | $7,692.28 | $961.54 | $6,730.74 |
| 040-515-101 | $8,588.00 | $634.00 | $7,954.00 |

BUDGET COMPARISON

| G/L NUMBER | BUDGET AVAILABLE | GROSS WAGES THIS PAYROLL | AMOUNT REMAINING | |
|---|---|---|---|---|
| 010-570-101 | $376,907.04 | $35,607.69 | $341,299.35 | |
| 099-570-101 | $105,169.83 | $5,846.15 | $99,323.68 | |
| 010-610-100 | $2,114.80 | $5,505.83 | $3,391.03- | OVER BUDGET |
| 010-570-109 | $17,227.99 | $807.70 | $16,420.29 | |
| 010-642-101 | $257,651.76 | $25,957.75 | $231,694.01 | |
| 010-551-104 | $77.45 | $122.55 | $45.10- | OVER BUDGET |
| 010-553-104 | $81.20 | $445.05 | $363.85- | OVER BUDGET |
| 010-430-101 | $106,781.93 | $10,372.59 | $96,409.34 | |
| 010-535-101 | $64,923.19 | $6,785.13 | $58,138.06 | |
| 010-900-104 | $33,248.64 | $2,901.47 | $30,347.17 | |
| 010-515-101 | $67,099.25 | $7,293.42 | $59,805.83 | |
| 099-515-101 | $41,254.61 | $5,156.80 | $36,097.81 | |
| 098-670-101 | $183,300.81 | $15,671.53 | $167,629.28 | |
| 010-525-101 | $48,956.00 | $4,975.26 | $43,980.74 | |
| 010-554-101 | $32,221.52 | $3,502.34 | $28,719.18 | |
| 010-554-105 | $2,492.28 | $311.54 | $2,180.74 | |
| 024-614-101 | $64,321.29 | $10,517.42 | $53,803.87 | |
| 010-505-101 | $69,331.87 | $7,537.98 | $61,793.89 | |
| 010-400-101 | $52,929.78 | $5,664.41 | $47,265.37 | |
| 010-400-108 | $10,100.00 | $8,200.00 | $1,900.00 | |
| 010-400-105 | $1,107.78 | $138.46 | $969.32 | |
| 010-400-110 | $830.55 | $103.85 | $726.70 | |
| 022-612-101 | $82,410.43 | $6,464.24 | $75,946.19 | |
| 022-612-105 | $4,430.88 | $553.84 | $3,877.04 | |
| 092-640-101 | $18,541.61 | $2,015.38 | $16,526.23 | |
| 010-650-104 | $8,078.76 | $390.96 | $7,687.80 | |
| 023-613-101 | $76,595.84 | $8,416.04 | $68,179.80 | |
| 047-515-108 | $6,961.50 | $871.75 | $6,089.75 | |
| 046-515-101 | $4,294.00 | $317.00 | $3,977.00 | |
| 010-552-101 | $30,947.65 | $3,363.88 | $27,583.77 | |
| 010-564-101 | $14,196.57 | $1,543.11 | $12,653.46 | |
| 010-564-105 | $4,430.88 | $553.84 | $3,877.04 | |
| 010-561-101 | $14,196.57 | $1,543.11 | $12,653.46 | |
| 010-561-105 | $4,430.88 | $553.84 | $3,877.04 | |
| 010-553-101 | $32,221.52 | $3,502.34 | $28,719.18 | |
| 010-563-101 | $14,875.79 | $1,543.11 | $13,332.68 | |
| 010-631-101 | $36,668.42 | $3,753.85 | $32,914.57 | |
| 010-410-101 | $87,169.83 | $8,210.74 | $78,959.09 | |
| 024-614-104 | $12,711.00 | $972.00 | $11,739.00 | |
| 010-610-101 | $27,246.12 | $2,961.54 | $24,284.58 | |
| 021-611-101 | $112,311.06 | $10,228.54 | $102,082.52 | |
| 021-611-105 | $4,430.88 | $553.84 | $3,877.04 | |
| 022-612-104 | $15,275.00 | $1,224.00 | $14,051.00 | |
| 023-613-105 | $4,375.50 | $553.84 | $3,821.66 | |
| 010-420-101 | $33,787.80 | $3,672.60 | $30,115.20 | |
| 010-600-104 | $9,485.50 | $508.62 | $8,976.88 | |
| 010-571-101 | $7,205.59 | $980.00 | $6,225.59 | |
| 010-551-101 | $38,470.71 | $3,594.65 | $34,876.06 | |
| 010-551-105 | $2,491.82 | $311.54 | $2,180.28 | |
| 010-555-101 | $14,160.93 | $1,539.23 | $12,621.70 | |
| 010-900-101 | $16,019.33 | $1,741.23 | $14,278.10 | |
| 010-420-104 | $13,112.55 | $300.00 | $12,812.55 | |
| 010-640-104 | $4,463.76 | $825.00 | $3,638.76 | |
| 010-552-105 | $2,492.28 | $311.54 | $2,180.74 | |
| 024-614-105 | $4,430.88 | $553.84 | $3,877.04 | |
| 010-553-105 | $2,492.28 | $311.54 | $2,180.74 | |
| 023-613-104 | $23,936.00 | $792.00 | $23,144.00 | |
| 010-630-104 | $10,002.00 | $252.00 | $9,750.00 | |

PAY PERIOD ENDING 06/06/2026

| EMP# | NAME | | | GROSS | NET | FICA WAGE | MED WAGE | RET WAGE | FIT WAGE | FICA | MED | RET | FIT | EIC | DEDUCS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DEPARTMENT 010-400** | | | | | | | | | | | | | | | |
| 00769 | LANE | LLOYD | L | 11,349.03 | 4,648.92 | 10,958.68 | 10,958.68 | 11,349.03 | 6,164.25 | 679.44 | 158.90 | 794.43 | 676.99 | .00 | 4,390.35 |
| 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 | 1,029.00 | 1,274.22 | 1,274.22 | 1,276.92 | 1,184.84 | 79.00 | 18.48 | 89.38 | 58.36 | .00 | 2.70 |
| DEPARTMENT TOTAL- | | | | 14,106.72 | 6,711.97 | 13,609.04 | 13,609.04 | 14,106.72 | 8,621.58 | 843.76 | 197.33 | 987.46 | 819.23 | .00 | 4,546.97 |
| **DEPARTMENT 010-410** | | | | | | | | | | | | | | | |
| 00926 | LANE | JENNIFER | | 2,038.46 | 1,561.91 | 2,038.46 | 2,038.46 | 2,038.46 | 1,895.77 | 126.38 | 29.56 | 142.69 | 143.67 | .00 | 34.25 |
| 00866 | BATTON | TARA | L | 1,633.85 | 1,289.10 | 1,633.85 | 1,633.85 | 1,633.85 | 1,519.48 | 101.30 | 23.69 | 114.37 | 53.15 | .00 | 52.24 |
| 00992 | ATKINSON | KELSEY | | 2,615.38 | 2,089.33 | 2,612.68 | 2,612.68 | 2,615.38 | 2,429.60 | 161.99 | 37.88 | 183.08 | 123.91 | .00 | 19.19 |
| 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 | 6,366.30 | 8,172.94 | 8,172.94 | 8,210.74 | 7,598.19 | 506.72 | 118.51 | 574.75 | 467.31 | .00 | 177.15 |
| **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 |
| 00999 | SOLLEY | SUSAN | R | 300.00 | 256.05 | 300.00 | 300.00 | 300.00 | 279.00 | 18.60 | 4.35 | 21.00 | .00 | .00 | .00 |
| 00927 | CHAVERS | AMANDA | J | 2,318.75 | 1,701.93 | 2,316.05 | 2,316.05 | 2,318.75 | 2,153.74 | 143.60 | 33.58 | 162.31 | 174.63 | .00 | 102.70 |
| DEPARTMENT TOTAL- | | | | 3,972.60 | 3,015.07 | 3,949.92 | 3,949.92 | 3,972.60 | 3,671.84 | 244.90 | 57.27 | 278.08 | 239.50 | .00 | 137.78 |
| **DEPARTMENT 010-430** | | | | | | | | | | | | | | | |
| 00826 | MUNOZ | MARIA | F | 1,296.15 | 840.28 | 1,017.72 | 1,017.72 | 1,296.15 | 926.99 | 63.10 | 14.76 | 90.73 | .00 | .00 | 287.28 |
| 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 | 929.01 | 1,197.30 | 1,197.30 | 1,200.00 | 1,113.30 | 74.23 | 17.36 | 84.00 | 89.50 | .00 | 5.90 |
| 00827 | MCAFEE | AMANDA | L | 1,101.75 | 715.46 | 1,099.05 | 1,099.05 | 1,101.75 | 1,021.93 | 68.14 | 15.94 | 77.12 | .00 | .00 | 225.09 |
| DEPARTMENT TOTAL- | | | | 10,178.19 | 7,145.00 | 9,507.96 | 9,507.96 | 10,178.19 | 8,795.50 | 589.49 | 137.87 | 712.46 | 634.97 | .00 | 958.40 |
| **DEPARTMENT 010-505** | | | | | | | | | | | | | | | |
| 00808 | MYERS | JAMIE | L | 1,296.15 | 1,043.26 | 1,293.45 | 1,293.45 | 1,296.15 | 1,202.72 | 80.19 | 18.76 | 90.73 | 60.51 | .00 | 2.70 |
| 00897 | CARRUTHERS | TAMMY | J | 1,353.85 | 1,082.53 | 1,351.15 | 1,351.15 | 1,353.85 | 1,256.38 | 83.77 | 19.59 | 94.77 | 66.95 | .00 | 6.24 |
| 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 | 1,751.03 | 2,384.22 | 2,384.22 | 2,411.06 | 2,215.45 | 147.82 | 34.57 | 168.77 | 282.03 | .00 | 26.84 |
| 00928 | FULKERSIN | JENNIFER | J | 1,276.92 | 680.15 | 937.23 | 937.23 | 1,276.92 | 847.85 | 58.11 | 13.59 | 89.38 | 39.24 | .00 | 396.45 |
| DEPARTMENT TOTAL- | | | | 7,537.98 | 5,418.95 | 7,146.07 | 7,146.07 | 7,537.98 | 6,618.42 | 443.05 | 103.62 | 527.65 | 484.13 | .00 | 560.58 |
| **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 | 661.87 | 1,220.99 | 1,220.99 | 1,523.08 | 1,114.37 | 75.70 | 17.70 | 106.62 | 48.05 | .00 | 613.14 |
| 00860 | ROBINSON | DAVID | Z | 2,574.18 | 1,893.17 | 2,574.18 | 2,574.18 | 2,574.18 | 2,393.99 | 159.60 | 37.33 | 180.19 | 243.61 | .00 | 60.28 |
| 00615 | EVANS | MICHAEL | B | 961.54 | 805.45 | 961.54 | 961.54 | 961.54 | 894.23 | 59.62 | 13.94 | 67.31 | 15.22 | .00 | .00 |
| 00618 | HENSON | ALISHA | | 1,503.85 | 1,115.63 | 1,502.47 | 1,502.47 | 1,503.85 | 1,397.20 | 93.15 | 21.78 | 105.27 | 152.34 | .00 | 15.68 |
| DEPARTMENT TOTAL- | | | | 8,254.96 | 5,530.15 | 7,854.67 | 7,854.67 | 8,254.96 | 7,196.63 | 486.98 | 113.88 | 577.85 | 634.54 | .00 | 911.56 |

PAY PERIOD ENDING 06/06/2026

| EMP# | NAME | | | GROSS | NET | FICA WAGE | MED WAGE | RET WAGE | FIT WAGE | FICA | MED | RET | FIT | EIC | DEDUCS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DEPARTMENT 010-562** | | | | | | | | | | | | | | | |
| 00948 | FITCH | JAKE | | 2,096.95 | 1,609.73 | 2,079.32 | 2,079.32 | 2,096.95 | 1,932.53 | 128.92 | 30.15 | 146.79 | 163.73 | .00 | 17.63 |
| DEPARTMENT TOTAL- | | | | 2,096.95 | 1,609.73 | 2,079.32 | 2,079.32 | 2,096.95 | 1,932.53 | 128.92 | 30.15 | 146.79 | 163.73 | .00 | 17.63 |
| **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 | 698.26 | 1,371.50 | 1,371.50 | 2,096.95 | 924.71 | 85.03 | 19.89 | 146.79 | .00 | .00 | 1,146.98 |
| DEPARTMENT TOTAL- | | | | 2,096.95 | 698.26 | 1,371.50 | 1,371.50 | 2,096.95 | 924.71 | 85.03 | 19.89 | 146.79 | .00 | .00 | 1,146.98 |
| **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 | 1,103.01 | 2,459.16 | 2,459.16 | 2,476.93 | 1,618.65 | 152.47 | 35.66 | 173.38 | 242.43 | .00 | 769.98 |
| 00631 | FOGLE | LEE | J | 2,084.61 | 1,496.63 | 2,011.07 | 2,011.07 | 2,084.61 | 1,865.13 | 124.68 | 29.17 | 145.93 | 152.61 | .00 | 135.59 |
| 00215 | SHIPLEY | JEREMY | D | 2,976.92 | 1,619.31 | 2,679.94 | 2,679.94 | 2,976.92 | 2,271.56 | 166.16 | 38.86 | 208.38 | 308.77 | .00 | 635.44 |
| 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 | 1,398.30 | 1,939.60 | 1,939.60 | 2,015.38 | 1,798.53 | 120.26 | 28.13 | 141.07 | 220.81 | .00 | 106.81 |
| 00005 | AULTMAN | JOHN | D | 2,107.69 | 1,179.64 | 1,685.86 | 1,685.86 | 2,107.69 | 1,538.32 | 104.52 | 24.45 | 147.53 | 155.82 | .00 | 495.73 |
| 00253 | WILLIS | ROBERT | L | 2,015.39 | 1,522.79 | 2,013.19 | 2,013.19 | 2,015.39 | 1,872.11 | 124.82 | 29.20 | 141.08 | 176.80 | .00 | 20.70 |
| 00212 | SHAW | SCOTT | R | 2,323.08 | 1,748.14 | 2,234.42 | 2,234.42 | 2,323.08 | 2,071.81 | 138.53 | 32.40 | 162.61 | 138.65 | .00 | 102.75 |
| 00619 | STEELE | JOHNNY | R | 2,107.69 | 1,650.25 | 2,105.39 | 2,105.39 | 2,107.69 | 1,957.86 | 130.54 | 30.53 | 147.53 | 142.94 | .00 | 5.90 |
| 00795 | DOLLAR | GARY | A | 2,215.39 | 1,785.05 | 2,213.08 | 2,213.08 | 2,215.39 | 2,058.00 | 137.21 | 32.09 | 155.07 | 103.27 | .00 | 2.70 |
| 00950 | THOMPSON | DYLAN | L | 1,923.08 | 1,054.41 | 1,918.73 | 1,918.73 | 1,923.08 | 1,784.11 | 118.96 | 27.82 | 134.61 | 146.50 | .00 | 440.78 |
| 00447 | MARTIN | TRAVIS | J | 2,192.31 | 1,434.97 | 2,146.24 | 2,146.24 | 2,192.31 | 1,907.18 | 133.07 | 31.12 | 153.47 | 191.24 | .00 | 248.44 |
| 00809 | HILL | CHAD | C | 2,169.23 | 1,743.98 | 2,169.23 | 2,169.23 | 2,169.23 | 2,017.39 | 134.49 | 31.46 | 151.84 | 98.83 | .00 | 8.63 |
| 00863 | HALE | HANNAH | | 1,646.15 | 1,270.58 | 1,609.46 | 1,609.46 | 1,646.15 | 1,494.23 | 99.79 | 23.34 | 115.23 | 95.49 | .00 | 41.72 |
| 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- | | | | 36,415.39 | 25,043.61 | 35,301.94 | 35,301.94 | 36,415.39 | 31,800.14 | 2,188.73 | 511.92 | 2,549.03 | 2,795.12 | .00 | 3,326.98 |
| **DEPARTMENT 010-571** | | | | | | | | | | | | | | | |
| 00524 | BLACK | STEVEN | B | 980.00 | 792.47 | 970.22 | 970.22 | 980.00 | 901.62 | 60.15 | 14.07 | 68.60 | 44.71 | .00 | .00 |
| DEPARTMENT TOTAL- | | | | 980.00 | 792.47 | 970.22 | 970.22 | 980.00 | 901.62 | 60.15 | 14.07 | 68.60 | 44.71 | .00 | .00 |
| **DEPARTMENT 010-600** | | | | | | | | | | | | | | | |
| 00875 | DAHLKE | CYNTHIA | D | 508.62 | 434.12 | 508.62 | 508.62 | 508.62 | 473.02 | 31.53 | 7.37 | 35.60 | .00 | .00 | .00 |
| DEPARTMENT TOTAL- | | | | 508.62 | 434.12 | 508.62 | 508.62 | 508.62 | 473.02 | 31.53 | 7.37 | 35.60 | .00 | .00 | .00 |
| **DEPARTMENT 010-610** | | | | | | | | | | | | | | | |
| 00891 | HAMILTON | DENNIS | F | 378.75 | 349.78 | 378.75 | 378.75 | .00 | 378.75 | 23.48 | 5.49 | .00 | .00 | .00 | .00 |
| 00766 | HERTEL | EILEEN | K | 15.00 | 13.85 | 15.00 | 15.00 | .00 | 15.00 | .93 | .22 | .00 | .00 | .00 | .00 |
| 00751 | HARPER | LESLIE | J | 836.25 | 772.27 | 836.25 | 836.25 | .00 | 836.25 | 51.85 | 12.13 | .00 | .00 | .00 | .00 |
| 00910 | ADAMS | MARLENE | S | 17.55 | 16.21 | 17.55 | 17.55 | .00 | 17.55 | 1.09 | .25 | .00 | .00 | .00 | .00 |
| 00763 | ALLEN | LINDA | B | 17.55 | 16.21 | 17.55 | 17.55 | .00 | 17.55 | 1.09 | .25 | .00 | .00 | .00 | .00 |
| 00935 | LYNCH | RAE | N | 791.25 | 730.72 | 791.25 | 791.25 | .00 | 791.25 | 49.06 | 11.47 | .00 | .00 | .00 | .00 |
| 00980 | ALLEN | CECIL | G | 17.55 | 16.21 | 17.55 | 17.55 | .00 | 17.55 | 1.09 | .25 | .00 | .00 | .00 | .00 |
| 00324 | JOHNSON | PAMELIA | A | 375.00 | 346.31 | 375.00 | 375.00 | .00 | 375.00 | 23.25 | 5.44 | .00 | .00 | .00 | .00 |

PAY PERIOD ENDING 06/06/2026

| EMP# | NAME | | | GROSS | NET | FICA WAGE | MED WAGE | RET WAGE | FIT WAGE | FICA | MED | RET | FIT | EIC | DEDUCS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 00716 | KUEHL | TERI | A | 1,151.25 | 1,008.85 | 1,151.25 | 1,151.25 | .00 | 1,151.25 | 71.38 | 16.69 | .00 | 54.33 | .00 | .00 |
| 00789 | MCBAY | RONNIE | R | 1,761.54 | 1,352.24 | 1,756.14 | 1,756.14 | 1,761.54 | 1,632.83 | 108.88 | 25.46 | 123.31 | 112.12 | .00 | 39.53 |
| 00896 | MAYS | MICHELLE | | 1,200.00 | 917.90 | 1,197.30 | 1,197.30 | 1,200.00 | 1,113.30 | 74.23 | 17.36 | 84.00 | 49.78 | .00 | 56.73 |
| 00904 | CROUCH | BARBARA JE | | 277.50 | 256.27 | 277.50 | 277.50 | .00 | 277.50 | 17.21 | 4.02 | .00 | .00 | .00 | .00 |
| 00460 | LEE | MARY | W | 382.50 | 353.23 | 382.50 | 382.50 | .00 | 382.50 | 23.72 | 5.55 | .00 | .00 | .00 | .00 |
| 00851 | PRICE | EVA | C | 191.25 | 176.62 | 191.25 | 191.25 | .00 | 191.25 | 11.86 | 2.77 | .00 | .00 | .00 | .00 |
| 00810 | HORTON | REBECCA | D | 841.88 | 777.47 | 841.88 | 841.88 | .00 | 841.88 | 52.20 | 12.21 | .00 | .00 | .00 | .00 |
| 00839 | ADAMS | MICHAEL | J | 17.55 | 16.21 | 17.55 | 17.55 | .00 | 17.55 | 1.09 | .25 | .00 | .00 | .00 | .00 |
| 00465 | MYERS | LOLA | N | 195.00 | 180.08 | 195.00 | 195.00 | .00 | 195.00 | 12.09 | 2.83 | .00 | .00 | .00 | .00 |
| | DEPARTMENT TOTAL- | | | 8,467.37 | 7,300.43 | 8,459.27 | 8,459.27 | 2,961.54 | 8,251.96 | 524.50 | 122.64 | 207.31 | 216.23 | .00 | 96.26 |
| **DEPARTMENT 010-630** | | | | | | | | | | | | | | | |
| 00300 | GARCIA | JOSE | G | 792.00 | 638.03 | 792.00 | 792.00 | 792.00 | 736.56 | 49.11 | 11.49 | 55.44 | 37.93 | .00 | .00 |
| | DEPARTMENT TOTAL- | | | 792.00 | 638.03 | 792.00 | 792.00 | 792.00 | 736.56 | 49.11 | 11.49 | 55.44 | 37.93 | .00 | .00 |
| **DEPARTMENT 010-631** | | | | | | | | | | | | | | | |
| 00160 | MCADAMS | JIMMY | G | 733.85 | 563.91 | 726.79 | 726.79 | 733.85 | 643.19 | 45.06 | 10.54 | 51.37 | 62.97 | .00 | .00 |
| 00524 | BLACK | STEVEN | B | 620.00 | 485.39 | 613.82 | 613.82 | 620.00 | 570.42 | 38.06 | 8.90 | 43.40 | 28.29 | .00 | 15.96 |
| 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 | 454.95 | 363.29 | 454.95 | 454.95 | 454.95 | 423.10 | 28.21 | 6.60 | 31.85 | 25.00 | .00 | .00 |
| | DEPARTMENT TOTAL- | | | 4,208.80 | 3,245.72 | 4,192.86 | 4,192.86 | 4,208.80 | 3,866.01 | 259.96 | 60.80 | 294.62 | 299.96 | .00 | 47.74 |
| **DEPARTMENT 010-640** | | | | | | | | | | | | | | | |
| 00991 | EMMONS | GARI | J | 393.00 | 327.67 | 393.00 | 393.00 | 393.00 | 365.49 | 24.37 | 5.70 | 27.51 | 7.75 | .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- | | | 825.00 | 666.39 | 825.00 | 825.00 | 825.00 | 767.25 | 51.15 | 11.96 | 57.75 | 37.75 | .00 | .00 |
| **DEPARTMENT 010-642** | | | | | | | | | | | | | | | |
| 00993 | MARVIN | EILEEN | D | 1,538.47 | 1,164.34 | 1,535.77 | 1,535.77 | 1,538.47 | 1,428.08 | 95.22 | 22.27 | 107.69 | 87.55 | .00 | 61.40 |
| 00818 | MCINTOSH | JANICE | J | 1,630.77 | 1,208.55 | 1,561.95 | 1,561.95 | 1,630.77 | 1,447.80 | 96.84 | 22.65 | 114.15 | 89.92 | .00 | 98.66 |
| 00974 | COLEY | JENNIFER | L | 1,538.47 | 1,233.58 | 1,535.77 | 1,535.77 | 1,538.47 | 1,428.08 | 95.22 | 22.27 | 107.69 | 59.01 | .00 | 20.70 |
| 00254 | WILLIS | DIANA | L | 1,538.47 | 1,127.18 | 1,535.77 | 1,535.77 | 1,538.47 | 1,428.08 | 95.22 | 22.27 | 107.69 | 112.55 | .00 | 73.56 |
| 00829 | SHELTON | BILLY | E | 1,630.77 | 793.83 | 1,013.76 | 1,013.76 | 1,630.77 | 899.61 | 62.85 | 14.70 | 114.15 | .00 | .00 | 645.24 |
| 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 | 1,495.83 | 1,495.83 | 1,630.77 | 1,381.68 | 92.74 | 21.69 | 114.15 | .00 | .00 | 233.99 |
| 00893 | ALLEN | EMILEE | A | 1,923.08 | 1,470.09 | 1,855.77 | 1,855.77 | 1,923.08 | 1,721.15 | 115.06 | 26.91 | 134.61 | 72.27 | .00 | 104.14 |
| 01000 | THOMPSON | MADISON | D | 1,384.62 | 1,152.54 | 1,381.92 | 1,381.92 | 1,384.62 | 1,285.00 | 85.68 | 20.04 | 96.92 | 4.70 | .00 | 24.74 |
| 00951 | STUBBS | STEPHEN | M | 1,538.47 | 1,190.42 | 1,533.07 | 1,533.07 | 1,538.47 | 1,425.38 | 95.05 | 22.23 | 107.69 | 87.23 | .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 | 1,202.64 | 1,570.67 | 1,570.67 | 1,630.77 | 1,446.52 | 97.38 | 22.77 | 114.15 | 51.62 | .00 | 142.21 |
| 00975 | ROSE | JOHN | P | 1,538.47 | 1,198.00 | 1,538.47 | 1,538.47 | 1,538.47 | 1,430.78 | 95.39 | 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 |
| | DEPARTMENT TOTAL- | | | 25,957.75 | 19,439.48 | 24,852.40 | 24,852.40 | 25,957.75 | 23,025.40 | 1,540.86 | 360.37 | 1,816.99 | 1,005.36 | .00 | 1,794.69 |
| **DEPARTMENT 010-650** | | | | | | | | | | | | | | | |
| 00629 | SNEED | WILLIE | L | 390.96 | 308.68 | 390.96 | 390.96 | 390.96 | 363.59 | 24.24 | 5.67 | 27.37 | 25.00 | .00 | .00 |
| | DEPARTMENT TOTAL- | | | 390.96 | 308.68 | 390.96 | 390.96 | 390.96 | 363.59 | 24.24 | 5.67 | 27.37 | 25.00 | .00 | .00 |

PAY PERIOD ENDING 06/06/2026

| EMP# | NAME | | | GROSS | NET | FICA WAGE | MED WAGE | RET WAGE | FIT WAGE | FICA | MED | RET | FIT | EIC | DEDUCS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DEPARTMENT 010-900** | | | | | | | | | | | | | | | |
| 00899 | HALL | DARLENE | K | 713.20 | 608.72 | 713.20 | 713.20 | 713.20 | 663.28 | 44.22 | 10.34 | 49.92 | .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 |
| 00998 | ESPITIA | CAROLINA | | 695.25 | 593.39 | 695.25 | 695.25 | 695.25 | 646.58 | 43.11 | 10.08 | 48.67 | .00 | .00 | .00 |
| 00179 | STEPHENSON | STEPHANIE | R | 1,741.23 | 1,252.08 | 1,697.70 | 1,697.70 | 1,741.23 | 1,575.81 | 105.26 | 24.62 | 121.89 | 156.36 | .00 | 81.02 |
| 00967 | WALKER | LEANDA | | 784.95 | 625.75 | 784.95 | 784.95 | 784.95 | 730.00 | 48.67 | 11.38 | 54.95 | 44.20 | .00 | .00 |
| 00794 | SCHOENEBERG | VIRGINIA | L | 83.29 | 71.09 | 83.29 | 83.29 | 83.29 | 77.46 | 5.16 | 1.21 | 5.83 | .00 | .00 | .00 |
| 00989 | CROCKETT | KAYLEE | | 489.78 | 418.03 | 489.78 | 489.78 | 489.78 | 455.50 | 30.37 | 7.10 | 34.28 | .00 | .00 | .00 |
| DEPARTMENT TOTAL- | | | | 4,642.70 | 3,684.28 | 4,599.17 | 4,599.17 | 4,642.70 | 4,274.18 | 285.16 | 66.69 | 324.99 | 200.56 | .00 | 81.02 |
| **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 | 1,464.10 | 1,974.87 | 1,974.87 | 2,026.59 | 1,823.01 | 122.44 | 28.64 | 141.86 | 174.66 | .00 | 94.89 |
| 00873 | CANNON | THOMAS DOY | | 1,918.15 | 1,445.71 | 1,896.24 | 1,896.24 | 1,918.15 | 1,761.97 | 117.57 | 27.50 | 134.27 | 127.62 | .00 | 65.48 |
| 00696 | MASSEY | JEFFERY | W | 2,026.59 | 1,468.42 | 1,974.87 | 1,974.87 | 2,026.59 | 1,833.01 | 122.44 | 28.64 | 141.86 | 93.00 | .00 | 172.23 |
| 00922 | THOMPSON | TRENTON | R | 1,846.15 | 1,451.31 | 1,843.45 | 1,843.45 | 1,846.15 | 1,714.22 | 114.29 | 26.73 | 129.23 | 121.89 | .00 | 2.70 |
| DEPARTMENT TOTAL- | | | | 10,782.38 | 7,784.36 | 10,651.63 | 10,651.63 | 10,782.38 | 9,586.87 | 660.40 | 154.46 | 754.76 | 790.40 | .00 | 638.00 |
| **DEPARTMENT 022-612** | | | | | | | | | | | | | | | |
| 00815 | MCSWANE | WILLIAM | B | 2,964.90 | 2,267.31 | 2,964.90 | 2,964.90 | 2,964.90 | 2,757.36 | 183.82 | 42.99 | 207.54 | 263.24 | .00 | .00 |
| 00920 | THOMPSON | CODY | R | 702.00 | 524.16 | 702.00 | 702.00 | 702.00 | 652.86 | 43.52 | 10.18 | 49.14 | 75.00 | .00 | .00 |
| 00620 | HUGHES | BRIAN | N | 2,026.59 | 1,476.89 | 1,963.88 | 1,963.88 | 2,026.59 | 1,822.02 | 121.76 | 28.48 | 141.86 | 174.54 | .00 | 83.06 |
| 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 |
| 01003 | MAGGARD | BARRETT | R | 522.00 | 445.53 | 522.00 | 522.00 | 522.00 | 485.46 | 32.36 | 7.57 | 36.54 | .00 | .00 | .00 |
| DEPARTMENT TOTAL- | | | | 8,242.08 | 6,250.74 | 8,176.67 | 8,176.67 | 8,242.08 | 7,599.73 | 506.94 | 118.57 | 576.94 | 694.52 | .00 | 94.37 |
| **DEPARTMENT 023-613** | | | | | | | | | | | | | | | |
| 00418 | DANIEL | HOLLIS | W | 1,951.80 | 1,431.51 | 1,921.64 | 1,921.64 | 1,951.80 | 1,760.01 | 119.14 | 27.86 | 136.63 | 167.10 | .00 | 69.56 |
| 00553 | LONG | LESLIE | | 2,026.59 | 1,480.42 | 2,006.61 | 2,006.61 | 2,026.59 | 1,839.75 | 124.41 | 29.10 | 141.86 | 176.67 | .00 | 74.13 |
| 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 | 252.00 | 203.02 | 252.00 | 252.00 | 252.00 | 234.36 | 15.62 | 3.65 | 17.64 | 12.07 | .00 | .00 |
| DEPARTMENT TOTAL- | | | | 9,221.88 | 6,264.58 | 8,537.96 | 8,537.96 | 9,221.88 | 7,742.43 | 529.35 | 123.80 | 645.53 | 657.19 | .00 | 1,001.43 |
| **DEPARTMENT 024-614** | | | | | | | | | | | | | | | |
| 00637 | PRICE | RICKY | D | 2,026.59 | 1,528.39 | 1,922.96 | 1,922.96 | 2,026.59 | 1,781.10 | 119.22 | 27.88 | 141.86 | 105.61 | .00 | 103.63 |
| 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 | 1,232.68 | 1,530.86 | 1,530.86 | 2,026.59 | 1,389.00 | 94.91 | 22.20 | 141.86 | 15.10 | .00 | 519.84 |
| 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 | 1,853.11 | 2,932.15 | 2,932.15 | 2,964.90 | 2,524.61 | 181.79 | 42.52 | 207.54 | 438.61 | .00 | 241.33 |
| DEPARTMENT TOTAL- | | | | 12,043.26 | 8,387.25 | 11,411.15 | 11,411.15 | 12,043.26 | 10,368.13 | 707.48 | 165.47 | 843.02 | 1,075.24 | .00 | 864.80 |
| **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 |

PAY PERIOD ENDING 06/06/2026

| EMP# | NAME | | | GROSS | NET | FICA WAGE | MED WAGE | RET WAGE | FIT WAGE | FICA | MED | RET | FIT | EIC | DEDUCS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **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 | 1,357.46 | 1,972.79 | 1,972.79 | 2,015.38 | 1,731.71 | 122.31 | 28.61 | 141.08 | 163.71 | .00 | 202.21 |
| DEPARTMENT TOTAL- | | | | 2,015.38 | 1,357.46 | 1,972.79 | 1,972.79 | 2,015.38 | 1,731.71 | 122.31 | 28.61 | 141.08 | 163.71 | .00 | 202.21 |
| **DEPARTMENT 098-670** | | | | | | | | | | | | | | | |
| 00724 | ARMAN | AMY | E | 1,650.00 | 1,239.51 | 1,647.30 | 1,647.30 | 1,650.00 | 1,531.80 | 102.13 | 23.89 | 115.50 | 100.00 | .00 | 68.97 |
| 00430 | ASHLEY | KEITHA | K | 1,783.08 | 1,442.61 | 1,780.38 | 1,780.38 | 1,783.08 | 1,655.56 | 110.38 | 25.82 | 124.82 | 71.76 | .00 | 7.69 |
| 00884 | MCKINLEY | TAMMY | L | 1,650.00 | 1,266.63 | 1,625.39 | 1,625.39 | 1,650.00 | 1,509.89 | 100.77 | 23.57 | 115.50 | 107.37 | .00 | 36.16 |
| 00811 | WARREN | ABIGAIL | W | 1,650.00 | 1,282.47 | 1,647.30 | 1,647.30 | 1,650.00 | 1,531.80 | 102.13 | 23.89 | 115.50 | 100.00 | .00 | 26.01 |
| 00669 | CHILDS | JONNY | R | 1,650.00 | 1,231.59 | 1,647.30 | 1,647.30 | 1,650.00 | 1,531.80 | 102.13 | 23.89 | 115.50 | 139.72 | .00 | 37.17 |
| 00885 | MURDOCK | JERI | J | 1,715.38 | 1,401.57 | 1,712.68 | 1,712.68 | 1,715.38 | 1,592.60 | 106.19 | 24.83 | 120.08 | 35.46 | .00 | 27.25 |
| 00972 | JAMESON | JACIE | E | 1,307.69 | 1,051.83 | 1,304.99 | 1,304.99 | 1,307.69 | 1,213.45 | 80.91 | 18.92 | 91.54 | 61.79 | .00 | 2.70 |
| 00979 | NICHOLS | JASMINE | | 1,307.69 | 1,012.11 | 1,304.99 | 1,304.99 | 1,307.69 | 1,213.45 | 80.91 | 18.92 | 91.54 | 101.51 | .00 | 2.70 |
| 00964 | SPIRES | MICHAEL | | 1,307.69 | 989.17 | 1,290.71 | 1,290.71 | 1,307.69 | 1,199.17 | 80.02 | 18.72 | 91.54 | 99.80 | .00 | 28.44 |
| 00649 | GONZALEZ | LESLIE | | 1,650.00 | 1,267.38 | 1,647.30 | 1,647.30 | 1,650.00 | 1,531.80 | 102.13 | 23.89 | 115.50 | 120.40 | .00 | 20.70 |
| DEPARTMENT TOTAL- | | | | 15,671.53 | 12,184.87 | 15,608.34 | 15,608.34 | 15,671.53 | 14,511.32 | 967.70 | 226.34 | 1,097.02 | 937.81 | .00 | 257.79 |
| **DEPARTMENT 099-515** | | | | | | | | | | | | | | | |
| 00695 | SMITH | BETH | J | 1,791.76 | 781.56 | 978.34 | 978.34 | 1,791.76 | 852.92 | 60.66 | 14.19 | 125.42 | .00 | .00 | 809.93 |
| 00916 | HAMMOND | GARY | M | 1,451.79 | 1,215.32 | 1,163.83 | 1,163.83 | 1,451.79 | 1,062.21 | 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 | 3,448.78 | 4,055.42 | 4,055.42 | 5,156.80 | 3,694.45 | 251.44 | 58.81 | 360.97 | 226.87 | .00 | 809.93 |
| **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 | 232.66 | 305.48 | 305.48 | 307.69 | 201.07 | 18.94 | 4.43 | 21.54 | 30.12 | .00 | .00 |
| 00631 | FOGLE | LEE | J | 369.23 | 289.10 | 356.20 | 356.20 | 369.23 | 330.36 | 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 |
| 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 |
| 00253 | WILLIS | ROBERT | L | 461.54 | 353.47 | 461.04 | 461.04 | 461.54 | 428.73 | 28.58 | 6.69 | 32.31 | 40.49 | .00 | .00 |
| 00212 | SHAW | SCOTT | R | 369.23 | 294.17 | 355.14 | 355.14 | 369.23 | 329.29 | 22.02 | 5.15 | 25.85 | 22.04 | .00 | .00 |
| 00619 | STEELE | JOHNNY | R | 369.23 | 290.12 | 368.83 | 368.83 | 369.23 | 342.98 | 22.87 | 5.35 | 25.85 | 25.04 | .00 | .00 |
| 00795 | DOLLAR | GARY | A | 369.23 | 297.95 | 368.84 | 368.84 | 369.23 | 343.00 | 22.87 | 5.35 | 25.85 | 17.21 | .00 | .00 |
| 00950 | THOMPSON | DYLAN | L | 461.54 | 358.84 | 460.49 | 460.49 | 461.54 | 428.19 | 28.55 | 6.68 | 32.31 | 35.16 | .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- | | | | 5,846.15 | 4,561.23 | 5,711.16 | 5,711.16 | 5,846.15 | 5,204.65 | 354.08 | 82.82 | 409.28 | 438.74 | .00 | .00 |

PAY PERIOD ENDING 06/06/2026

| EMP# | NAME | | | GROSS | NET | FICA WAGE | MED WAGE | RET WAGE | FIT WAGE | FICA | MED | RET | FIT | EIC | DEDUCS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DEPARTMENT 099-642** | | | | | | | | | | | | | | | |
| 00893 | ALLEN | EMILEE | A | 461.54 | 377.81 | 445.38 | 445.38 | 461.54 | 413.08 | 27.61 | 6.46 | 32.31 | 17.35 | .00 | .00 |
| DEPARTMENT TOTAL- | | | | 461.54 | 377.81 | 445.38 | 445.38 | 461.54 | 413.08 | 27.61 | 6.46 | 32.31 | 17.35 | .00 | .00 |
| GRAND TOTAL- | | | | 244,272.83 | 174,522.71 | 235,516.14 | 235,516.14 | 238,767.00 | 212,207.55 | 14,601.95 | 3,415.11 | 16,713.59 | 15,737.51 | .00 | 19,281.96 |