FILED FOR RECORD
At 9 o'clock A M
SEP 09 2026
RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

FREESTONE COUNTY
PAYROLL SALARY CHANGES:

Pay Period: **8/16/2026** **8/29/2026**

NAME	DEPT	DESCRIPTION	SALARY P/P	PAYROLL P/P
Dylan Thompson	Sheriff's Office	Termed Employee		
Alex Welsch	District Clerk	Termed Employee		
Alex Welsch	District Clerk	Admin Time - 5 hours		
Ashley Devillier	JP 2 & 4	New Hire - PT Hourly ($15/hour)		
Hannah Hale	Sheriff's Office	Docked Employee		
Karen Moore	Judge's Office	Docked Employee		
Scott Shaw	Sheriff's Office	Admin Time - 13.92 hours		
Jennifer Coley	Jail	Admin Time - 7.58 hours		
Evan Lamb	Jail	Admin Time - 16 hours		
Madison Thompson	Records Clerk	Admin Time - 10 hours		
Steve Black	County Services	Admin Time - 8 hours		

TREASURER APPROVAL: **Mandy Chavers**

DEPUTY TREASURER: **Kali Barco**

Jennifer Lane
AUDITOR APPROVAL: ~~**Kelsey Atkinson**~~

COMMISSIONERS COURT APPROVAL: **9/9/2026**

County Judge **Lloyd Lane**

Commissioner Pct 1 **Andy Bonner**

Commissioner Pct 2 **Will McSwane**

Commissioner Pct 3 **Richard McGowan**

Commissioner Pct 4 **Clyde Ridge**

GRAND TOTALS

SALARY	199,713.04
HOURLY	9,898.46
TRAVEL	5,261.50
SALARY SUPPLEMENT	871.75
OTHER PAY	1,970.85
SB-22	11,372.17
JUV JUDGE	103.85
OVERTIME	457.28
CERTIFICATE PAY	807.70
OTHER PAY	1,728.23
OTHER PAY	120.00
TOTAL WAGES	232,304.83

FIT	12,314.91	WAGES	202,908.29	FICA	13,783.16	WAGES	222,309.55
MED	3,223.59	WAGES	222,309.55	RET	16,261.26	WAGES	232,304.83
NET			169,553.39				

---DEDUCTIONS---		---BENEFITS---	
11 COLONIAL ND	39.48	86 EMPLOYER FICA	13,783.16
12 CHILD SUPPORT	928.30	87 EMPLOYER MEDICARE	3,223.59
13 AFLAC ND	428.11	88 EMPLOYER RETIREMNT	31,082.36
16 NATIONAL LIFE	135.09	89 EMPLOYER SUP DEATH	952.58
17 CLEAT DUES	234.00	81 EMPLOYER WORKCOMP	2,309.50
18 TEXAS REPUBLIC LIF	1,379.18	82 EMPLOYER UNEMPLMT	169.99
50 DEP BSW MEDICAL	5,269.83		
51 AFLAC	2,306.27		
52 EQUITABLE-DENTAL/V	992.56		
53 COLONIAL	39.36		
55 NATIONWIDE	3,140.00		
59 DEP NONSTOP	1,387.26		
60 EQUITABLE-ND/SUPP	889.08		

TOTAL DIRECT DEPOSIT 159,839.01

TOTAL CHECKS 9,714.38

BUDGET COMPARISON

G/L NUMBER	BUDGET AVAILABLE	GROSS WAGES THIS PAYROLL	AMOUNT REMAINING	
010-570-101	$164,824.54	$36,320.99	$128,503.55	
099-570-101	$33,953.53	$5,753.83	$28,199.70	
010-570-109	$12,381.79	$807.70	$11,574.09	
010-642-101	$108,779.39	$24,419.28	$84,360.11	
010-553-104	$.00	$120.00	$120.00-	OVER BUDGET
010-430-101	$44,740.79	$10,372.59	$34,368.20	
010-535-101	$24,212.41	$6,785.13	$17,427.28	
010-900-104	$12,873.54	$3,137.68	$9,735.86	
010-515-101	$23,338.73	$7,293.42	$16,045.31	
099-515-101	$10,313.81	$5,156.80	$5,157.01	
098-670-101	$89,271.63	$15,671.53	$73,600.10	
010-525-101	$19,104.44	$4,975.26	$14,129.18	
010-554-101	$11,207.48	$3,502.34	$7,705.14	
010-554-105	$623.04	$311.54	$311.50	
024-614-101	$22,716.77	$10,517.42	$12,199.35	
010-505-101	$24,657.79	$6,337.98	$18,319.81	
010-400-101	$19,323.13	$5,566.12	$13,757.01	
010-400-105	$277.02	$138.46	$138.56	
010-400-110	$207.45	$103.85	$103.60	
022-612-101	$43,624.99	$6,464.24	$37,160.75	
022-612-105	$1,107.84	$553.84	$554.00	
092-640-101	$6,449.33	$2,015.38	$4,433.95	
010-650-104	$5,802.84	$396.96	$5,405.88	
023-613-101	$23,059.71	$10,442.63	$12,617.08	
047-515-108	$1,731.00	$871.75	$859.25	
046-515-101	$2,392.00	$317.00	$2,075.00	
010-552-101	$10,764.37	$3,363.88	$7,400.49	
010-564-101	$4,937.91	$1,543.11	$3,394.80	
010-564-105	$1,107.84	$553.84	$554.00	
010-561-101	$4,937.91	$1,543.11	$3,394.80	
010-561-105	$1,107.84	$553.84	$554.00	
010-553-101	$11,207.48	$3,502.34	$7,705.14	
010-563-101	$5,617.13	$1,543.11	$4,074.02	
010-631-101	$15,008.40	$4,383.08	$10,625.32	
010-410-101	$37,905.39	$8,210.74	$29,694.65	
024-614-104	$6,933.00	$972.00	$5,961.00	
010-630-104	$5,151.00	$837.00	$4,314.00	
010-610-101	$9,476.88	$2,961.54	$6,515.34	
021-611-101	$50,939.82	$10,228.54	$40,711.28	
021-611-105	$1,107.84	$553.84	$554.00	
010-554-104	$925.05	$525.00	$400.05	
022-612-104	$6,977.00	$1,746.00	$5,231.00	
023-613-105	$1,052.46	$553.84	$498.62	
010-420-101	$11,752.20	$3,672.60	$8,079.60	
010-600-104	$4,470.88	$568.12	$3,902.76	
010-571-101	$1,605.59	$920.00	$685.59	
010-551-101	$16,902.81	$3,594.65	$13,308.16	
010-551-105	$622.58	$311.54	$311.04	
010-555-101	$4,925.55	$1,539.23	$3,386.32	
010-900-101	$5,571.95	$1,741.23	$3,830.72	
010-640-104	$356.76	$354.00	$2.76	
010-552-105	$623.04	$311.54	$311.50	
024-614-105	$1,107.84	$553.84	$554.00	
010-553-105	$623.04	$311.54	$311.50	
023-613-104	$20,390.00	$522.00	$19,868.00	
010-631-104	$10,802.50	$541.20	$10,261.30	
099-642-101	$21,999.97	$461.54	$21,538.43	
010-420-104	$6,644.95	$823.50	$5,821.45	

BUDGET COMPARISON

G/L NUMBER	BUDGET AVAILABLE	GROSS WAGES THIS PAYROLL	AMOUNT REMAINING	
010-570-103	$.00	$457.28	$457.28-	OVER BUDGET
010-562-101	$4,937.91	$1,543.11	$3,394.80	
010-562-105	$1,107.84	$553.84	$554.00	
010-515-102	$1,923.04	$961.54	$961.50	
040-515-101	$4,784.00	$634.00	$4,150.00	

PAY PERIOD ENDING 08/29/2026

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	2,105.18	2,762.31	2,762.31	3,149.03	2,441.88	171.26	40.05	220.43	125.39	.00	486.72
00776	MOORE	KAREN	E	1,382.48	939.63	1,277.85	1,277.85	1,382.48	1,181.08	79.23	18.53	96.77	77.91	.00	170.41
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-			5,808.43	4,073.81	5,314.38	5,314.38	5,808.43	4,807.80	329.49	77.06	406.58	261.66	.00	659.83
DEPARTMENT 010-410															
00926	LANE	JENNIFER		2,038.46	1,554.85	2,038.46	2,038.46	2,038.46	1,895.77	126.38	29.56	142.69	143.67	.00	41.31
00866	BATTON	TARA	L	1,633.85	1,189.77	1,631.15	1,631.15	1,633.85	1,516.78	101.13	23.65	114.37	52.88	.00	152.05
00992	ATKINSON	KELSEY		2,615.38	2,029.58	2,612.68	2,612.68	2,615.38	2,429.60	161.99	37.88	183.08	166.45	.00	36.40
00694	GERDEMAN	AMANDA	M	1,923.05	1,390.22	1,885.25	1,885.25	1,923.05	1,750.64	116.89	27.34	134.61	146.26	.00	107.73
	DEPARTMENT TOTAL-			8,210.74	6,164.42	8,167.54	8,167.54	8,210.74	7,592.79	506.39	118.43	574.75	509.26	.00	337.49
DEPARTMENT 010-420															
00961	BARCO	KALI		1,353.85	801.03	1,142.10	1,142.10	1,353.85	1,047.33	70.81	16.56	94.77	66.67	.00	304.01
01006	MEJIA	ERIKA		823.50	688.16	823.50	823.50	823.50	765.85	51.06	11.94	57.65	14.69	.00	.00
00927	CHAVERS	AMANDA	J	2,318.75	1,604.80	2,316.05	2,316.05	2,318.75	2,053.74	143.60	33.58	162.31	162.63	.00	211.83
	DEPARTMENT TOTAL-			4,496.10	3,093.99	4,281.65	4,281.65	4,496.10	3,866.92	265.47	62.08	314.73	243.99	.00	515.84
DEPARTMENT 010-430															
00826	MUNOZ	MARIA	F	1,296.15	914.07	1,155.80	1,155.80	1,296.15	1,065.07	71.66	16.76	90.73	44.61	.00	158.32
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	862.53	1,049.35	1,049.35	1,392.31	951.89	65.06	15.22	97.46	.00	.00	352.04
00768	RALSTIN	DANIEL	M	2,411.06	1,840.66	2,371.31	2,371.31	2,411.06	2,202.54	147.02	34.38	168.77	180.48	.00	39.75
00957	COVERT	MELANIE	R	1,200.00	857.63	1,082.67	1,082.67	1,200.00	998.67	67.13	15.70	84.00	10.00	.00	165.54
00971	SANDIFER	JADA		1,200.00	968.73	1,197.30	1,197.30	1,200.00	1,113.30	74.23	17.36	84.00	49.78	.00	5.90
00827	MCAFEE	AMANDA	L	1,296.15	869.04	1,270.05	1,270.05	1,296.15	1,179.32	78.74	18.42	90.73	25.03	.00	214.19
	DEPARTMENT TOTAL-			10,372.59	7,510.71	9,703.40	9,703.40	10,372.59	8,977.33	601.61	140.71	726.07	457.75	.00	935.74
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	1,065.98	1,351.15	1,351.15	1,353.85	1,256.38	83.77	19.59	94.77	66.95	.00	22.79
00800	GREGORY	RENEE		2,411.06	1,725.30	2,384.22	2,384.22	2,411.06	2,215.45	147.82	34.57	168.77	282.03	.00	52.57
00928	FULKERSIN	JENNIFER	J	1,276.92	597.79	878.37	878.37	1,276.92	788.99	54.46	12.74	89.38	.00	.00	522.55
	DEPARTMENT TOTAL-			6,337.98	4,432.33	5,907.19	5,907.19	6,337.98	5,463.54	366.24	85.66	443.65	409.49	.00	600.61
DEPARTMENT 010-515															
00695	SMITH	BETH	J	92.31	35.58	63.66	63.66	92.31	57.20	3.95	.92	6.46	.00	.00	45.40
00013	BARNES	ELIZABETH	A	1,600.00	997.38	1,545.09	1,545.09	1,600.00	1,352.90	95.79	22.40	112.00	195.37	.00	177.06
00916	HAMMOND	GARY	M	1,523.08	633.67	1,198.67	1,198.67	1,523.08	1,092.05	74.32	17.38	106.62	45.82	.00	645.27
00860	ROBINSON	DAVID	Z	2,574.18	1,910.73	2,574.18	2,574.18	2,574.18	2,393.99	159.60	37.33	180.19	191.11	.00	95.22
00615	EVANS	MICHAEL	B	961.54	820.67	961.54	961.54	961.54	894.23	59.62	13.94	67.31	.00	.00	.00
00618	HENSON	ALISHA		1,503.85	1,265.05	1,502.47	1,502.47	1,503.85	1,397.20	93.15	21.78	105.27	2.92	.00	15.68
	DEPARTMENT TOTAL-			8,254.96	5,663.08	7,845.61	7,845.61	8,254.96	7,187.57	486.43	113.75	577.85	435.22	.00	978.63
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	1,548.08	2,027.19	2,027.19	2,027.19	1,885.29	125.69	29.39	141.90	182.13	.00	.00

PAY PERIOD ENDING 08/29/2026

EMP# NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
00969 FOSTER	BRENDA	A	796.15	667.38	796.15	796.15	796.15	740.42	49.36	11.54	55.73	12.14	.00	.00
00955 KNOPH	BRITTANY		1,430.77	1,132.42	1,428.07	1,428.07	1,430.77	1,327.92	88.54	20.71	100.15	75.53	.00	13.42
DEPARTMENT TOTAL-			4,975.26	3,863.38	4,972.56	4,972.56	4,975.26	4,624.30	308.30	72.10	348.26	369.80	.00	13.42
DEPARTMENT 010-535														
00802 WELSCH	ALEXANDRA	A	1,200.00	1,078.87	1,240.64	1,240.64	1,200.00	1,156.64	76.92	17.99	84.00	.00	.00	57.78
00023 BLACK	TERESA	F	2,411.06	1,934.24	2,408.36	2,408.36	2,411.06	2,239.59	149.32	34.92	168.77	121.11	.00	2.70
00966 CHAVERS	PAMALA	K	1,200.00	526.14	660.68	660.68	1,200.00	576.68	40.96	9.58	84.00	.00	.00	539.32
00133 JENKINS	LATONYA	Y	1,974.07	1,508.42	1,919.81	1,919.81	1,974.07	1,731.63	119.03	27.84	138.18	44.24	.00	136.36
DEPARTMENT TOTAL-			6,785.13	5,047.67	6,229.49	6,229.49	6,785.13	5,704.54	386.23	90.33	474.95	165.35	.00	620.60
DEPARTMENT 010-551														
00978 THORNE	JOHN		2,306.19	2,460.01	2,257.19	2,257.19	2,306.19	2,095.76	139.95	32.73	161.43	85.78	.00	573.71
00736 FLANNERY	KRISTINA	M	1,600.00	1,225.52	1,511.80	1,511.80	1,600.00	1,384.80	93.73	21.92	112.00	24.68	.00	122.15
DEPARTMENT TOTAL-			3,906.19	3,685.53	3,768.99	3,768.99	3,906.19	3,480.56	233.68	54.65	273.43	110.46	.00	451.56
DEPARTMENT 010-552														
00876 WHITFIELD	STEPHANIE	J	1,276.92	932.52	1,258.80	1,258.80	1,276.92	1,119.42	78.05	18.25	89.38	39.04	.00	119.68
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	2,477.43	3,654.60	3,654.60	3,675.42	3,347.32	226.59	52.99	257.28	538.75	.00	122.38
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	1,022.41	1,227.92	1,227.92	1,276.92	1,138.54	76.13	17.80	89.38	.00	.00	71.20
00512 ARCHIBALD	CINNAMON	A	2,536.96	1,618.00	2,393.53	2,393.53	2,536.96	2,015.94	148.40	34.71	177.59	158.09	.00	400.17
DEPARTMENT TOTAL-			3,933.88	2,742.83	3,741.45	3,741.45	3,933.88	3,266.08	231.97	54.25	275.37	158.09	.00	471.37
DEPARTMENT 010-554														
00143 HENDRIX	LISA	L	2,536.96	2,049.81	2,536.96	2,536.96	2,536.96	2,359.37	157.29	36.79	177.59	115.48	.00	.00
01007 DEVILLIER	ASHLEY	R	525.00	448.09	525.00	525.00	525.00	488.25	32.55	7.61	36.75	.00	.00	.00
00898 BAILLIO	MISTY	R	1,276.92	973.22	1,218.11	1,218.11	1,276.92	1,128.73	75.52	17.66	89.38	51.63	.00	69.51
DEPARTMENT TOTAL-			4,338.88	3,471.12	4,280.07	4,280.07	4,338.88	3,976.35	265.36	62.06	303.72	167.11	.00	69.51
DEPARTMENT 010-555														
00643 LANE	LATRESA	N	1,539.23	1,292.16	1,536.53	1,536.53	1,539.23	1,428.78	95.26	22.28	107.75	19.08	.00	2.70
DEPARTMENT TOTAL-			1,539.23	1,292.16	1,536.53	1,536.53	1,539.23	1,428.78	95.26	22.28	107.75	19.08	.00	2.70
DEPARTMENT 010-561														
00027 BONNER	BUCK		2,096.95	1,500.36	2,051.94	2,051.94	2,096.95	1,905.15	127.22	29.75	146.79	194.80	.00	98.03
DEPARTMENT TOTAL-			2,096.95	1,500.36	2,051.94	2,051.94	2,096.95	1,905.15	127.22	29.75	146.79	194.80	.00	98.03
DEPARTMENT 010-562														
00948 FITCH	JAKE		2,096.95	1,614.50	2,076.62	2,076.62	2,096.95	1,929.83	128.74	30.11	146.79	156.48	.00	20.33
DEPARTMENT TOTAL-			2,096.95	1,614.50	2,076.62	2,076.62	2,096.95	1,929.83	128.74	30.11	146.79	156.48	.00	20.33

PAY PERIOD ENDING 08/29/2026

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	955.24	1,514.51	1,514.51	1,543.11	1,270.94	93.90	21.96	108.02	38.36	.00	325.63
DEPARTMENT TOTAL-				1,543.11	955.24	1,514.51	1,514.51	1,543.11	1,270.94	93.90	21.96	108.02	38.36	.00	325.63
DEPARTMENT 010-564															
00211	SESSIONS	KENNETH	I	2,096.95	504.38	1,327.91	1,327.91	2,096.95	881.12	82.33	19.25	146.79	.00	.00	1,344.20
DEPARTMENT TOTAL-				2,096.95	504.38	1,327.91	1,327.91	2,096.95	881.12	82.33	19.25	146.79	.00	.00	1,344.20
DEPARTMENT 010-570															
00973	MCGEE	DALLAS	R	1,923.08	1,382.60	1,826.28	1,826.28	1,923.08	1,691.67	113.23	26.48	134.61	135.40	.00	130.76
00617	MOWREY	DEVIN	C	2,476.93	1,047.11	2,459.16	2,459.16	2,476.93	1,440.75	152.47	35.66	173.38	98.33	.00	969.98
00631	FOGLE	LEE	J	2,084.61	1,258.71	1,772.52	1,772.52	2,084.61	1,626.59	109.90	25.69	145.93	123.98	.00	420.40
00215	SHIPLEY	JEREMY	D	2,976.92	1,723.86	2,818.02	2,818.02	2,976.92	2,409.64	174.72	40.86	208.38	325.34	.00	503.76
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	1,431.87	1,939.60	1,939.60	2,015.38	1,798.53	120.26	28.13	141.07	187.24	.00	106.81
00005	AULTMAN	JOHN	D	2,107.69	1,100.87	1,648.77	1,648.77	2,107.69	1,501.23	102.23	23.91	147.53	151.37	.00	581.78
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	1,700.90	2,105.39	2,105.39	2,107.69	1,957.86	130.54	30.53	147.53	92.29	.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	3,188.12	1,963.69	3,197.81	3,197.81	3,188.12	2,974.64	198.27	46.37	223.17	350.05	.00	406.57
00447	MARTIN	TRAVIS	J	2,192.31	1,434.44	2,142.95	2,142.95	2,192.31	1,903.89	132.87	31.07	153.47	156.73	.00	283.73
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		1,551.69	1,234.32	1,515.00	1,515.00	1,551.69	1,406.38	93.93	21.97	108.62	16.84	.00	76.01
00997	BATES	JACK		1,923.08	1,281.76	1,696.63	1,696.63	1,923.08	1,562.02	105.19	24.60	134.61	56.36	.00	320.56
00614	DARBY	MICHAEL	A	2,300.00	1,455.45	2,274.09	2,274.09	2,300.00	2,113.08	140.99	32.97	161.01	245.97	.00	263.61
DEPARTMENT TOTAL-				37,585.97	25,435.77	36,024.64	36,024.64	37,585.97	32,263.01	2,233.56	522.37	2,630.98	2,538.66	.00	4,224.63
DEPARTMENT 010-571															
00524	BLACK	STEVEN	B	920.00	772.46	910.82	910.82	920.00	846.42	56.47	13.21	64.40	13.46	.00	.00
DEPARTMENT TOTAL-				920.00	772.46	910.82	910.82	920.00	846.42	56.47	13.21	64.40	13.46	.00	.00
DEPARTMENT 010-600															
00875	DAHLKE	CYNTHIA	D	568.12	484.89	568.12	568.12	568.12	528.35	35.22	8.24	39.77	.00	.00	.00
DEPARTMENT TOTAL-				568.12	484.89	568.12	568.12	568.12	528.35	35.22	8.24	39.77	.00	.00	.00
DEPARTMENT 010-610															
00789	MCBAY	RONNIE	R	1,761.54	1,243.99	1,756.14	1,756.14	1,761.54	1,632.83	108.88	25.46	123.31	112.12	.00	147.78
00896	MAYS	MICHELLE		1,200.00	878.35	1,197.30	1,197.30	1,200.00	1,113.30	74.23	17.36	84.00	49.78	.00	96.28
DEPARTMENT TOTAL-				2,961.54	2,122.34	2,953.44	2,953.44	2,961.54	2,746.13	183.11	42.82	207.31	161.90	.00	244.06
DEPARTMENT 010-630															
00814	YOUNG	REAGAN	W	837.00	714.38	837.00	837.00	837.00	778.41	51.89	12.14	58.59	.00	.00	.00
DEPARTMENT TOTAL-				837.00	714.38	837.00	837.00	837.00	778.41	51.89	12.14	58.59	.00	.00	.00

PAY PERIOD ENDING 08/29/2026

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 010-631															
00160	MCADAMS	JIMMY	G	733.85	609.14	720.24	720.24	733.85	604.42	44.65	10.44	51.37	18.25	.00	.00
00961	BARCO	KALI		569.23	464.62	480.20	480.20	569.23	440.35	29.77	6.96	39.85	28.03	.00	.00
00524	BLACK	STEVEN	B	680.00	554.99	673.22	673.22	680.00	625.62	41.74	9.76	47.60	9.95	.00	15.96
00889	MCBROOM	DANE	R	2,400.00	1,823.37	2,397.30	2,397.30	2,400.00	2,229.30	148.63	34.76	168.00	142.42	.00	82.82
00796	SMITH II	LEONARD	R	541.20	436.92	541.20	541.20	541.20	503.32	33.55	7.85	37.88	25.00	.00	.00
DEPARTMENT TOTAL-				4,924.28	3,889.04	4,812.16	4,812.16	4,924.28	4,403.01	298.34	69.77	344.70	223.65	.00	98.78
DEPARTMENT 010-640															
00991	EMMONS	GARI	J	354.00	298.02	354.00	354.00	354.00	329.22	21.95	5.13	24.78	4.12	.00	.00
DEPARTMENT TOTAL-				354.00	298.02	354.00	354.00	354.00	329.22	21.95	5.13	24.78	4.12	.00	.00
DEPARTMENT 010-642															
00993	MARVIN	EILEEN	D	1,538.47	1,278.31	1,535.77	1,535.77	1,538.47	1,428.08	95.22	22.27	107.69	.00	.00	34.98
00818	MCINTOSH	JANICE	J	1,630.77	1,170.48	1,561.95	1,561.95	1,630.77	1,447.80	96.84	22.65	114.15	89.92	.00	136.73
00974	COLEY	JENNIFER	L	1,538.47	1,217.30	1,535.77	1,535.77	1,538.47	1,428.08	95.22	22.27	107.69	59.01	.00	36.98
00254	WILLIS	DIANA	L	1,538.47	1,109.19	1,535.77	1,535.77	1,538.47	1,428.08	95.22	22.27	107.69	137.55	.00	66.55
00829	SHELTON	BILLY	E	1,630.77	680.52	970.17	970.17	1,630.77	856.02	60.15	14.07	114.15	50.00	.00	711.88
00729	NELMS	GENELL		1,738.46	1,228.33	1,686.74	1,686.74	1,738.46	1,565.05	104.58	24.46	121.69	128.99	.00	130.41
00188	PRICE	JERRILYN	J	1,630.77	1,223.07	1,606.22	1,606.22	1,630.77	1,492.07	99.59	23.29	114.15	95.23	.00	75.44
00915	BRYANT	NATHAN	L	1,630.77	1,118.11	1,495.83	1,495.83	1,630.77	1,381.68	92.74	21.69	114.15	14.37	.00	269.71
00893	ALLEN	EMILEE	A	1,923.08	1,425.30	1,855.77	1,855.77	1,923.08	1,721.15	115.06	26.91	134.61	72.27	.00	148.93
01000	THOMPSON	MADISON	D	1,384.62	1,138.03	1,381.92	1,381.92	1,384.62	1,285.00	85.68	20.04	96.92	4.70	.00	39.25
00951	STUBBS	STEPHEN	M	1,538.47	1,190.07	1,535.77	1,535.77	1,538.47	1,428.08	95.22	22.27	107.69	87.55	.00	35.67
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	1,237.83	1,593.76	1,593.76	1,630.77	1,479.61	98.81	23.11	114.15	93.73	.00	63.14
00793	MCCOY	BOBBY	R	1,630.77	1,333.23	1,630.77	1,630.77	1,630.77	1,516.62	101.11	23.65	114.15	58.63	.00	.00
00838	SUTTON	HEATHER	R	1,803.85	1,480.34	1,783.87	1,783.87	1,803.85	1,642.60	110.60	25.87	126.27	.00	.00	60.77
DEPARTMENT TOTAL-				24,419.28	18,074.06	23,313.16	23,313.16	24,419.28	21,588.85	1,445.43	338.06	1,709.30	986.80	.00	1,865.63
DEPARTMENT 010-650															
00629	SNEED	WILLIE	L	396.96	313.80	396.96	396.96	396.96	369.17	24.61	5.76	27.79	25.00	.00	.00
DEPARTMENT TOTAL-				396.96	313.80	396.96	396.96	396.96	369.17	24.61	5.76	27.79	25.00	.00	.00
DEPARTMENT 010-900															
00899	HALL	DARLENE	K	75.33	64.30	75.33	75.33	75.33	70.06	4.67	1.09	5.27	.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		837.00	714.38	837.00	837.00	837.00	778.41	51.89	12.14	58.59	.00	.00	.00
00179	STEPHENSON	STEPHANIE	R	1,741.23	1,303.16	1,697.70	1,697.70	1,741.23	1,575.81	105.26	24.62	121.89	105.28	.00	81.02
00967	WALKER	LEANDA		723.75	579.22	723.75	723.75	723.75	673.09	44.87	10.49	50.66	38.51	.00	.00
00989	CROCKETT	KAYLEE		597.10	509.62	597.10	597.10	597.10	555.30	37.02	8.66	41.80	.00	.00	.00
01004	GOFF-NAVARRO	AMBER	L	769.50	656.76	769.50	769.50	769.50	715.63	47.71	11.16	53.87	.00	.00	.00
DEPARTMENT TOTAL-				4,878.91	3,942.66	4,835.38	4,835.38	4,878.91	4,493.85	299.79	70.12	341.53	143.79	.00	81.02
DEPARTMENT 021-611															
00612	BONNER	WILLIAM	A	2,964.90	2,101.13	2,962.20	2,962.20	2,964.90	2,454.66	183.66	42.95	207.54	126.92	.00	302.70
00630	GRANBERRY	RICKY	L	2,026.59	1,507.02	1,974.87	1,974.87	2,026.59	1,823.01	122.44	28.64	141.86	134.94	.00	91.69
00873	CANNON	THOMAS DOY		1,918.15	1,448.91	1,896.24	1,896.24	1,918.15	1,761.97	117.57	27.50	134.27	127.62	.00	62.28
00696	MASSEY	JEFFERY	W	2,026.59	1,416.52	1,974.87	1,974.87	2,026.59	1,833.01	122.44	28.64	141.86	136.14	.00	180.99
00922	THOMPSON	TRENTON	R	1,846.15	1,445.38	1,843.45	1,843.45	1,846.15	1,714.22	114.29	26.73	129.23	121.89	.00	8.63

PAY PERIOD ENDING 08/29/2026

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT TOTAL-				10,782.38	7,918.96	10,651.63	10,651.63	10,782.38	9,586.87	660.40	154.46	754.76	647.51	.00	646.29
DEPARTMENT 022-612															
00815	MCSWANE	WILLIAM	B	2,964.90	2,217.31	2,964.90	2,964.90	2,964.90	2,757.36	183.82	42.99	207.54	313.24	.00	.00
00920	THOMPSON	CODY	R	864.00	662.42	864.00	864.00	864.00	803.52	53.57	12.53	60.48	75.00	.00	.00
00620	HUGHES	BRIAN	N	2,026.59	1,516.61	1,963.88	1,963.88	2,026.59	1,822.02	121.76	28.48	141.86	134.82	.00	83.06
00963	GRIFFIN	KEVIN		2,026.59	1,645.93	2,023.89	2,023.89	2,026.59	1,882.03	125.48	29.35	141.86	57.41	.00	26.56
01003	MAGGARD	BARRETT	R	882.00	732.66	882.00	882.00	882.00	820.26	54.68	12.79	61.74	20.13	.00	.00
DEPARTMENT TOTAL-				8,764.08	6,774.93	8,698.67	8,698.67	8,764.08	8,085.19	539.31	126.14	613.48	600.60	.00	109.62
DEPARTMENT 023-613															
00418	DANIEL	HOLLIS	W	1,951.80	1,471.23	1,921.64	1,921.64	1,951.80	1,760.01	119.14	27.86	136.63	127.38	.00	69.56
00553	LONG	LESLIE		2,026.59	1,520.14	2,006.61	2,006.61	2,026.59	1,839.75	124.41	29.10	141.86	136.95	.00	74.13
00163	MCGOWAN	RICHARD	L	2,964.90	1,750.96	2,601.63	2,601.63	2,964.90	2,294.09	161.30	37.72	207.54	191.47	.00	615.91
00781	WHITTINGTON	MICHAEL	G	2,026.59	1,359.56	1,638.36	1,638.36	2,026.59	1,496.50	101.58	23.76	141.86	.00	.00	399.83
01005	MARKWARDT	SCOTT	A	2,026.59	1,552.20	2,023.89	2,023.89	2,026.59	1,882.03	125.48	29.35	141.86	142.02	.00	35.68
00300	GARCIA	JOSE	G	522.00	395.53	522.00	522.00	522.00	485.46	32.36	7.57	36.54	50.00	.00	.00
DEPARTMENT TOTAL-				11,518.47	8,049.62	10,714.13	10,714.13	11,518.47	9,757.84	664.27	155.36	806.29	647.82	.00	1,195.11
DEPARTMENT 024-614															
00637	PRICE	RICKY	D	2,026.59	1,579.69	1,922.96	1,922.96	2,026.59	1,781.10	119.22	27.88	141.86	54.31	.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	1,196.78	1,487.27	1,487.27	2,026.59	1,345.41	92.21	21.57	141.86	10.74	.00	563.43
00994	DAVIS	RONALD		2,026.59	1,665.02	2,026.59	2,026.59	2,026.59	1,884.73	125.65	29.39	141.86	64.67	.00	.00
00970	CAPERS	WILLIAM		2,026.59	1,587.34	2,026.59	2,026.59	2,026.59	1,884.73	125.65	29.39	141.86	142.35	.00	.00
00197	RIDGE	CLYDE	E	2,964.90	2,018.12	2,946.73	2,946.73	2,964.90	2,539.19	182.70	42.73	207.54	287.06	.00	226.75
DEPARTMENT TOTAL-				12,043.26	8,810.04	11,382.14	11,382.14	12,043.26	10,339.12	705.69	165.05	843.02	625.65	.00	893.81
DEPARTMENT 040-515															
00618	HENSON	ALISHA		634.00	539.94	633.41	633.41	634.00	589.03	39.27	9.18	44.38	1.23	.00	.00
DEPARTMENT TOTAL-				634.00	539.94	633.41	633.41	634.00	589.03	39.27	9.18	44.38	1.23	.00	.00
DEPARTMENT 046-515															
00013	BARNES	ELIZABETH	A	158.50	116.35	153.06	153.06	158.50	134.02	9.49	2.22	11.09	19.35	.00	.00
00618	HENSON	ALISHA		158.50	134.98	158.35	158.35	158.50	147.26	9.82	2.30	11.09	.31	.00	.00
DEPARTMENT TOTAL-				317.00	251.33	311.41	311.41	317.00	281.28	19.31	4.52	22.18	19.66	.00	.00
DEPARTMENT 047-515															
00013	BARNES	ELIZABETH	A	236.82	173.82	228.69	228.69	236.82	200.25	14.18	3.32	16.58	28.92	.00	.00
00618	HENSON	ALISHA		634.93	540.72	634.35	634.35	634.93	589.90	39.33	9.20	44.45	1.23	.00	.00
DEPARTMENT TOTAL-				871.75	714.54	863.04	863.04	871.75	790.15	53.51	12.52	61.03	30.15	.00	.00
DEPARTMENT 092-640															
00139	JONES	LARRY	C	2,015.38	1,397.18	1,972.79	1,972.79	2,015.38	1,731.71	122.31	28.61	141.08	123.99	.00	202.21
DEPARTMENT TOTAL-				2,015.38	1,397.18	1,972.79	1,972.79	2,015.38	1,731.71	122.31	28.61	141.08	123.99	.00	202.21

PAY PERIOD ENDING 08/29/2026

EMP#	NAME			GROSS	NET	FICA WAGE	MED WAGE	RET WAGE	FIT WAGE	FICA	MED	RET	FIT	EIC	DEDUCS
DEPARTMENT 098-670															
00724	ARMAN	AMY	E	1,650.00	1,143.53	1,509.65	1,509.65	1,650.00	1,394.15	93.60	21.89	115.50	83.48	.00	192.00
00430	ASHLEY	KEITHA	K	1,783.08	1,439.90	1,780.38	1,780.38	1,783.08	1,655.56	110.38	25.82	124.82	71.76	.00	10.40
00884	MCKINLEY	TAMMY	L	1,650.00	1,278.18	1,625.39	1,625.39	1,650.00	1,509.89	100.77	23.57	115.50	107.37	.00	24.61
00811	WARREN	ABIGAIL	W	1,650.00	1,270.29	1,647.30	1,647.30	1,650.00	1,531.80	102.13	23.89	115.50	110.00	.00	28.19
00669	CHILDS	JONNY	R	1,650.00	1,244.84	1,647.30	1,647.30	1,650.00	1,531.80	102.13	23.89	115.50	100.00	.00	63.64
00885	MURDOCK	JERI	J	1,715.38	1,411.85	1,712.68	1,712.68	1,715.38	1,592.60	106.19	24.83	120.08	35.46	.00	16.97
00972	JAMESON	JACIE	E	1,307.69	1,047.57	1,304.99	1,304.99	1,307.69	1,213.45	80.91	18.92	91.54	61.79	.00	6.96
00979	NICHOLS	JASMINE		1,307.69	1,045.47	1,304.99	1,304.99	1,307.69	1,213.45	80.91	18.92	91.54	61.79	.00	9.06
00964	SPIRES	MICHAEL		1,307.69	1,026.57	1,290.71	1,290.71	1,307.69	1,199.17	80.02	18.72	91.54	60.08	.00	30.76
00649	GONZALEZ	LESLIE		1,650.00	1,372.39	1,647.30	1,647.30	1,650.00	1,531.80	102.13	23.89	115.50	15.39	.00	20.70
DEPARTMENT TOTAL-				15,671.53	12,280.59	15,470.69	15,470.69	15,671.53	14,373.67	959.17	224.34	1,097.02	707.12	.00	403.29
DEPARTMENT 099-515															
00695	SMITH	BETH	J	1,791.76	1,032.49	1,235.69	1,235.69	1,791.76	1,110.27	76.61	17.92	125.42	.00	.00	539.32
00916	HAMMOND	GARY	M	1,451.79	1,219.08	1,142.56	1,142.56	1,451.79	1,040.94	70.84	16.57	101.62	43.68	.00	.00
00860	ROBINSON	DAVID	Z	1,913.25	1,490.91	1,913.25	1,913.25	1,913.25	1,779.32	118.62	27.74	133.93	142.05	.00	.00
DEPARTMENT TOTAL-				5,156.80	3,742.48	4,291.50	4,291.50	5,156.80	3,930.53	266.07	62.23	360.97	185.73	.00	539.32
DEPARTMENT 099-570															
00973	MCGEE	DALLAS	R	461.54	363.20	438.31	438.31	461.54	406.00	27.17	6.36	32.31	32.50	.00	.00
00617	MOWREY	DEVIN	C	307.69	250.56	305.48	305.48	307.69	178.97	18.94	4.43	21.54	12.22	.00	.00
00631	FOGLE	LEE	J	369.23	297.41	313.95	313.95	369.23	288.10	19.46	4.55	25.85	21.96	.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	281.90	355.35	355.35	369.23	329.50	22.03	5.15	25.85	34.30	.00	.00
00005	AULTMAN	JOHN	D	369.23	294.76	288.83	288.83	369.23	262.99	17.91	4.19	25.85	26.52	.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	298.99	368.83	368.83	369.23	342.98	22.87	5.35	25.85	16.17	.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	369.22	274.51	370.34	370.34	369.22	344.50	22.96	5.37	25.84	40.54	.00	.00
00447	MARTIN	TRAVIS	J	369.23	289.37	360.91	360.91	369.23	320.65	22.38	5.23	25.85	26.40	.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	BATES	JACK		461.54	384.54	407.19	407.19	461.54	374.88	25.25	5.91	32.31	13.53	.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-				5,753.83	4,555.61	5,494.64	5,494.64	5,753.83	4,972.48	340.66	79.68	402.81	375.07	.00	.00
DEPARTMENT 099-642															
00893	ALLEN	EMILEE	A	461.54	377.81	445.38	445.38	461.54	413.08	27.61	6.46	32.31	17.35	.00	.00
DEPARTMENT TOTAL-				461.54	377.81	445.38	445.38	461.54	413.08	27.61	6.46	32.31	17.35	.00	.00
GRAND TOTAL-				232,304.83	169,553.39	222,309.55	222,309.55	232,304.83	202,908.29	13,783.16	3,223.59	16,261.26	12,314.91	.00	17,168.52