

Llano County

Leave Balance and Liability Report As of 08/31/2026



Llano County, TX

Employee Leave Report

Date Range: 8/31/2026 - 8/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
Department: 400 - COUNTY JUDGE											
01168	SMITH, JENNIFER J	08/06/2018	COMP	8.00	0.00	0.00	0.00	8.00	8.00	25.095192	200.76
		08/06/2018	PL	13.77	0.00	0.00	0.00	13.77	13.77	25.095192	345.56
		08/06/2018	SICK	110.25	0.00	0.00	0.00	110.25	110.25	25.095192	2,766.74
		08/06/2018	VAC	163.00	0.00	0.00	0.00	163.00	163.00	25.095192	4,090.52
Department: 402 - DEVELOPMENT SERVICES											
01572	DAVIDSON, TRACIE L	11/25/2024	PL	1.50	0.00	0.00	0.00	1.50	1.50	18.729808	28.09
		11/25/2024	SICK	14.00	0.00	0.00	0.00	14.00	14.00	18.729808	262.22
		11/25/2024	VAC	49.00	0.00	0.00	0.00	49.00	49.00	18.729808	917.76
01238	ELKINS, KATHERINE A	01/27/2020	SICK	36.00	0.00	0.00	0.00	36.00	36.00	19.887500	715.95
		01/27/2020	VAC	24.00	0.00	0.00	0.00	24.00	24.00	19.887500	477.30
00020	ROGERS-VAUGHT, CRIST	09/01/2005	PL	12.00	0.00	0.00	0.00	12.00	12.00	26.252404	315.03
		09/01/2005	SICK	54.00	0.00	0.00	0.00	54.00	54.00	26.252404	1,417.63
		09/01/2005	VAC	104.00	0.00	0.00	0.00	104.00	104.00	26.252404	2,730.25
01425	SANCHEZ, MELODY R	10/11/2022	PL	10.00	0.00	0.00	0.00	10.00	10.00	19.308654	193.09
		10/11/2022	SICK	16.00	0.00	0.00	0.00	16.00	16.00	19.308654	308.94
		10/11/2022	VAC	14.00	0.00	0.00	0.00	14.00	14.00	19.308654	270.32
Department: 403 - COUNTY CLERK											
01419	ANDERSON, SHELBY L	08/04/2022	PL	19.00	0.00	0.00	0.00	19.00	19.00	18.729808	355.87
		08/04/2022	SICK	8.00	0.00	0.00	0.00	8.00	8.00	18.729808	149.84
		08/04/2022	VAC	29.00	0.00	0.00	0.00	29.00	29.00	18.729808	543.16
01586	BARKER, KATELYN N	03/24/2025	PL	12.75	0.00	0.00	0.00	12.75	12.75	18.729808	238.81
		03/24/2025	SICK	8.00	0.00	0.00	0.00	8.00	8.00	18.729808	149.84
		03/24/2025	VAC	31.00	0.00	0.00	0.00	31.00	31.00	18.729808	580.62
01496	SPRATLEN, CHELSEA N	11/06/2023	PL	14.50	0.00	0.00	0.00	14.50	14.50	21.623558	313.54
		11/06/2023	SICK	68.00	0.00	0.00	0.00	68.00	68.00	21.623558	1,470.40
		11/06/2023	VAC	108.00	0.00	0.00	0.00	108.00	108.00	21.623558	2,335.34
Department: 450 - DISTRICT CLERK											
01567	FEARN, KYLA J	11/04/2024	PL	8.00	0.00	0.00	0.00	8.00	8.00	18.729808	149.84
		11/04/2024	SICK	37.00	0.00	0.00	0.00	37.00	37.00	18.729808	693.00
		11/04/2024	VAC	57.00	0.00	0.00	0.00	57.00	57.00	18.729808	1,067.60
01635	HAYS, JESSICA A	03/02/2026	PL	15.50	0.00	0.00	0.00	15.50	15.50	18.729808	290.31
		03/02/2026	SICK	48.00	0.00	0.00	0.00	48.00	48.00	18.729808	899.03
		03/02/2026	VAC	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.52
01412	MARKERT, DESIRAE L	06/08/2022	SICK	8.00	0.00	0.00	0.00	8.00	8.00	18.729808	149.84
		06/08/2022	VAC	8.00	0.00	0.00	0.00	8.00	8.00	18.729808	149.84
Department: 455 - JP1											
01583	GUZMAN, MARISOL	08/13/2026	PL	8.00	0.00	0.00	0.00	8.00	8.00	18.729808	149.84
		08/13/2026	SICK	8.00	0.00	0.00	0.00	8.00	8.00	18.729808	149.84
		08/13/2026	VAC	4.00	0.00	0.00	0.00	4.00	4.00	18.729808	74.92
Department: 456 - JP2											
00993	HELM, TAMMY M	07/01/2021	COMP	33.00	0.00	0.00	0.00	33.00	33.00	19.308654	637.19
		07/01/2021	PL	24.00	0.00	0.00	0.00	24.00	24.00	19.308654	463.41
		07/01/2021	SICK	191.00	0.00	0.00	0.00	191.00	191.00	19.308654	3,687.95

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
00993	HELM, TAMMY M	07/01/2021	VAC	129.00	0.00	0.00	0.00	129.00	129.00	19.308654	2,490.82
Department: 457 - JP3											
01276	FRAMBS, SUSAN K	09/18/2020	PL	13.50	0.00	0.00	0.00	13.50	13.50	18.729808	252.85
		09/18/2020	SICK	63.00	0.00	0.00	0.00	63.00	63.00	18.729808	1,179.98
		09/18/2020	VAC	144.00	0.00	0.00	0.00	144.00	144.00	18.729808	2,697.09
Department: 458 - JP4											
00961	STRAIN, SAMANTHA S	10/02/2023	COMP	2.50	0.00	0.00	0.00	2.50	2.50	19.308654	48.27
		10/02/2023	PL	23.00	0.00	0.00	0.00	23.00	23.00	19.308654	444.10
		10/02/2023	SICK	176.00	0.00	0.00	0.00	176.00	176.00	19.308654	3,398.32
		10/02/2023	VAC	59.00	0.00	0.00	0.00	59.00	59.00	19.308654	1,139.21
Department: 475 - COUNTY ATTORNEY											
01658	ADAMS, TOMMY M	07/21/2026	PL	10.00	0.00	0.00	0.00	10.00	10.00	34.932692	349.33
		07/21/2026	SICK	8.00	0.00	0.00	0.00	8.00	8.00	34.932692	279.46
		07/21/2026	VAC	4.00	0.00	0.00	0.00	4.00	4.00	34.932692	139.73
01495	BLACKMON, TERRY B	10/21/2023	COMP	9.25	0.00	0.00	0.00	9.25	9.25	21.045192	194.67
		10/21/2023	PL	16.00	0.00	0.00	0.00	16.00	16.00	21.045192	336.72
		10/21/2023	SICK	216.00	0.00	0.00	0.00	216.00	216.00	21.045192	4,545.76
		10/21/2023	VAC	172.00	0.00	0.00	0.00	172.00	172.00	21.045192	3,619.77
01036	CASHION, ERIC T	02/21/2023	COMP	3.75	0.00	0.00	0.00	3.75	3.75	28.949519	108.56
		02/21/2023	PL	5.00	0.00	0.00	0.00	5.00	5.00	28.949519	144.75
		02/21/2023	SICK	45.00	0.00	0.00	0.00	45.00	45.00	28.949519	1,302.73
		02/21/2023	VAC	70.00	0.00	0.00	0.00	70.00	70.00	28.949519	2,026.47
01117	GONZALES, TERRI H	08/23/2017	COMP	15.42	0.00	0.00	0.00	15.42	15.42	20.465865	315.58
		08/23/2017	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.465865	491.18
		08/23/2017	SICK	238.00	0.00	0.00	0.00	238.00	238.00	20.465865	4,870.88
		08/23/2017	VAC	192.00	0.00	0.00	0.00	192.00	192.00	20.465865	3,929.45
01098	HALLMARK, TIFFANY K	08/01/2020	COMP	7.50	0.00	0.00	0.00	7.50	7.50	20.465865	153.49
		08/01/2020	PL	5.00	0.00	0.00	0.00	5.00	5.00	20.465865	102.33
		08/01/2020	SICK	150.00	0.00	0.00	0.00	150.00	150.00	20.465865	3,069.88
		08/01/2020	VAC	160.00	0.00	0.00	0.00	160.00	160.00	20.465865	3,274.54
01124	LAFFOON, KERRI S	10/18/2017	PL	0.50	0.00	0.00	0.00	0.50	0.50	21.045192	10.52
		10/18/2017	SICK	236.00	0.00	0.00	0.00	236.00	236.00	21.045192	4,966.67
		10/18/2017	VAC	97.00	0.00	0.00	0.00	97.00	97.00	21.045192	2,041.38
01054	SIMPSON, SHERRY D	10/01/2024	COMP	31.13	0.00	0.00	0.00	31.13	31.13	23.359615	727.18
		10/01/2024	PL	1.00	0.00	0.00	0.00	1.00	1.00	23.359615	23.36
		10/01/2024	SICK	10.00	0.00	0.00	0.00	10.00	10.00	23.359615	233.60
		10/01/2024	VAC	45.00	0.00	0.00	0.00	45.00	45.00	23.359615	1,051.18
01035	SULTEMEIER, CARRIE R	03/28/2016	PL	11.50	0.00	0.00	0.00	11.50	11.50	20.465865	235.36
		03/28/2016	SICK	199.00	0.00	0.00	0.00	199.00	199.00	20.465865	4,072.71
		03/28/2016	VAC	152.00	0.00	0.00	0.00	152.00	152.00	20.465865	3,110.81
Department: 490 - ELECTIONS											
01606	LEVENS, AMANDA L	10/01/2025	PL	2.75	0.00	0.00	0.00	2.75	2.75	18.729808	51.51
		10/01/2025	SICK	34.00	0.00	0.00	0.00	34.00	34.00	18.729808	636.81
		10/01/2025	VAC	36.00	0.00	0.00	0.00	36.00	36.00	18.729808	674.27
01150	WILSON, ANDREA B	03/19/2018	SICK	79.00	0.00	0.00	0.00	79.00	79.00	31.460577	2,485.39
		03/19/2018	VAC	123.00	0.00	0.00	0.00	123.00	123.00	31.460577	3,869.65
01378	WIMBERLEY, RACHEL A	10/01/2023	COMP	0.01	0.00	0.00	0.00	0.01	0.01	20.465865	0.20
		10/01/2023	PL	17.00	0.00	0.00	0.00	17.00	17.00	20.465865	347.92
		10/01/2023	SICK	209.00	0.00	0.00	0.00	209.00	209.00	20.465865	4,277.37
		10/01/2023	VAC	130.00	0.00	0.00	0.00	130.00	130.00	20.465865	2,660.56
Department: 495 - COUNTY AUDITOR											
01655	CENTER, DARRYL L	06/08/2026	PL	5.00	0.00	0.00	0.00	5.00	5.00	50.000000	250.00
		06/08/2026	SICK	16.00	0.00	0.00	0.00	16.00	16.00	50.000000	800.00

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Date Range: 8/31/2026 - 8/31/2026

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
<u>01655</u>	CENTER, DARRYL L	06/08/2026	VAC	8.00	0.00	0.00	0.00	8.00	8.00	50.000000	400.00
<u>01099</u>	HARRIS, MAEGAN R	12/18/2017	SICK	17.00	0.00	0.00	0.00	17.00	17.00	27.969712	475.49
		12/18/2017	VAC	49.00	0.00	0.00	0.00	49.00	49.00	27.969712	1,370.52
<u>01277</u>	YOHO, MICHELLE D	11/15/2021	COMP	0.75	0.00	0.00	0.00	0.75	0.75	24.480769	18.36
		11/15/2021	PL	9.00	0.00	0.00	0.00	9.00	9.00	24.480769	220.33
		11/15/2021	SICK	266.00	0.00	0.00	0.00	266.00	266.00	24.480769	6,511.88
		11/15/2021	VAC	92.00	0.00	0.00	0.00	92.00	92.00	24.480769	2,252.23

Department: 496 - HUMAN RESOURCES

<u>01473</u>	LEVON, NICOLE R	10/01/2023	PL	8.50	0.00	0.00	0.00	8.50	8.50	22.201923	188.72
		10/01/2023	SICK	53.00	0.00	0.00	0.00	53.00	53.00	22.201923	1,176.70
		10/01/2023	VAC	83.00	0.00	0.00	0.00	83.00	83.00	22.201923	1,842.76
<u>00068</u>	OTTO, ELIZABETH A	04/05/1999	PL	12.50	0.00	0.00	0.00	12.50	12.50	33.427885	417.85
		04/05/1999	SICK	211.00	0.00	0.00	0.00	211.00	211.00	33.427885	7,053.28
		04/05/1999	VAC	180.00	0.00	0.00	0.00	180.00	180.00	33.427885	6,017.02

Department: 497 - COUNTY TREASURER

<u>01406</u>	KEPP, CHERYL M	05/09/2022	PL	20.56	0.00	0.00	0.00	20.56	20.56	30.013942	617.09
		05/09/2022	SICK	167.00	0.00	0.00	0.00	167.00	167.00	30.013942	5,012.33
		05/09/2022	VAC	28.00	0.00	0.00	0.00	28.00	28.00	30.013942	840.39

Department: 499 - TAX ASSESSOR

<u>01415</u>	BAKER, LARAMIE S	07/11/2022	COMP	0.01	0.00	0.00	0.00	0.01	0.01	18.729808	0.19
		07/11/2022	PL	13.00	0.00	0.00	0.00	13.00	13.00	18.729808	243.49
		07/11/2022	SICK	62.00	0.00	0.00	0.00	62.00	62.00	18.729808	1,161.25
		07/11/2022	VAC	23.00	0.00	0.00	0.00	23.00	23.00	18.729808	430.79
<u>01132</u>	DERSCH, PAIGE M	07/22/2019	PL	18.00	0.00	0.00	0.00	18.00	18.00	18.729808	337.14
		07/22/2019	SICK	258.00	0.00	0.00	0.00	258.00	258.00	18.729808	4,832.29
		07/22/2019	VAC	65.00	0.00	0.00	0.00	65.00	65.00	18.729808	1,217.44
<u>01026</u>	HANSEN, KELSEY M	02/22/2021	PL	14.50	0.00	0.00	0.00	14.50	14.50	20.465865	296.76
		02/22/2021	SICK	283.00	0.00	0.00	0.00	283.00	283.00	20.465865	5,791.84
		02/22/2021	VAC	82.00	0.00	0.00	0.00	82.00	82.00	20.465865	1,678.20
<u>01614</u>	MANSELL, MADELYN B	06/22/2026	PL	12.00	0.00	0.00	0.00	12.00	12.00	18.729808	224.76
		06/22/2026	SICK	16.00	0.00	0.00	0.00	16.00	16.00	18.729808	299.68
		06/22/2026	VAC	8.00	0.00	0.00	0.00	8.00	8.00	18.729808	149.84
<u>00792</u>	MIKULENKA, NATASHA L	09/01/2012	PL	16.00	0.00	0.00	0.00	16.00	16.00	25.759135	412.15
		09/01/2012	SICK	219.00	0.00	0.00	0.00	219.00	219.00	25.759135	5,641.25
		09/01/2012	VAC	122.00	0.00	0.00	0.00	122.00	122.00	25.759135	3,142.61
<u>01530</u>	THOMAS, CELESTE C	04/30/2024	PL	19.00	0.00	0.00	0.00	19.00	19.00	18.729808	355.87
		04/30/2024	SICK	163.00	0.00	0.00	0.00	163.00	163.00	18.729808	3,052.96
		04/30/2024	VAC	12.00	0.00	0.00	0.00	12.00	12.00	18.729808	224.76

Department: 503 - INFORMANTION TECHNOLOGY

<u>00896</u>	ETTER, CLAYTON D	02/06/2013	PL	24.00	0.00	0.00	0.00	24.00	24.00	31.460577	755.05
		02/06/2013	SICK	146.00	0.00	0.00	0.00	146.00	146.00	31.460577	4,593.24
		02/06/2013	VAC	100.00	0.00	0.00	0.00	100.00	100.00	31.460577	3,146.06

Department: 510 - BUILDING MAINTENANCE

<u>01351</u>	FRASER, DAMON J	06/22/2021	COMP	0.75	0.00	0.00	0.00	0.75	0.75	25.759135	19.32
		06/22/2021	PL	11.00	0.00	0.00	0.00	11.00	11.00	25.759135	283.35
		06/22/2021	SICK	280.00	0.00	0.00	0.00	280.00	280.00	25.759135	7,212.56
		06/22/2021	VAC	136.00	0.00	0.00	0.00	136.00	136.00	25.759135	3,503.24
<u>01546</u>	MCCARTY, DONALD C	10/02/2024	COMP	0.50	0.00	0.00	0.00	0.50	0.50	18.729808	9.36
		10/02/2024	SICK	33.00	0.00	0.00	0.00	33.00	33.00	18.729808	618.08
		10/02/2024	VAC	86.00	0.00	0.00	0.00	86.00	86.00	18.729808	1,610.76
<u>01587</u>	MERRITT, JEFFREY S	04/07/2025	COMP	5.75	0.00	0.00	0.00	5.75	5.75	19.308654	111.02
		04/07/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	19.308654	463.41
		04/07/2025	SICK	136.00	0.00	0.00	0.00	136.00	136.00	19.308654	2,625.98

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Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
<u>01587</u>	MERRITT, JEFFREY S	04/07/2025	VAC	44.00	0.00	0.00	0.00	44.00	44.00	19.308654	849.58
<u>01459</u>	SMEDLEY, STEVEN R	01/18/2023	COMP	1.25	0.00	0.00	0.00	1.25	1.25	18.729808	23.41
		01/18/2023	PL	2.00	0.00	0.00	0.00	2.00	2.00	18.729808	37.46
		01/18/2023	SICK	218.00	0.00	0.00	0.00	218.00	218.00	18.729808	4,083.10
		01/18/2023	VAC	112.00	0.00	0.00	0.00	112.00	112.00	18.729808	2,097.74
<u>01428</u>	STINSON, PAUL E	10/11/2022	COMP	15.00	0.00	0.00	0.00	15.00	15.00	23.359615	350.39
		10/11/2022	PL	15.00	0.00	0.00	0.00	15.00	15.00	23.359615	350.39
		10/11/2022	SICK	230.00	0.00	0.00	0.00	230.00	230.00	23.359615	5,372.71
		10/11/2022	VAC	120.00	0.00	0.00	0.00	120.00	120.00	23.359615	2,803.15
<u>01089</u>	VICK, JEREMY R	01/01/2017	PL	18.00	0.00	0.00	0.00	18.00	18.00	31.460577	566.29
		01/01/2017	SICK	219.00	0.00	0.00	0.00	219.00	219.00	31.460577	6,889.87
		01/01/2017	VAC	143.00	0.00	0.00	0.00	143.00	143.00	31.460577	4,498.86
<u>01576</u>	WIESE, BRENT S	12/26/2024	COMP	5.50	0.00	0.00	0.00	5.50	5.50	18.729808	103.01
		12/26/2024	PL	0.25	0.00	0.00	0.00	0.25	0.25	18.729808	4.68
		12/26/2024	SICK	35.00	0.00	0.00	0.00	35.00	35.00	18.729808	655.54
		12/26/2024	VAC	16.00	0.00	0.00	0.00	16.00	16.00	18.729808	299.68
<u>01573</u>	WILSON, LANCE A	12/11/2024	PL	15.50	0.00	0.00	0.00	15.50	15.50	18.729808	290.31
		12/11/2024	SICK	21.00	0.00	0.00	0.00	21.00	21.00	18.729808	393.33
		12/11/2024	VAC	72.00	0.00	0.00	0.00	72.00	72.00	18.729808	1,348.55
<u>01547</u>	WILSON, SCOTT J	10/01/2024	COMP	0.88	0.00	0.00	0.00	0.88	0.88	21.623558	19.03
		10/01/2024	PL	22.00	0.00	0.00	0.00	22.00	22.00	21.623558	475.72
		10/01/2024	SICK	174.00	0.00	0.00	0.00	174.00	174.00	21.623558	3,762.50
		10/01/2024	VAC	136.00	0.00	0.00	0.00	136.00	136.00	21.623558	2,940.80

Department: 560 - SHERIFF

<u>01190</u>	COX, KYLE L	02/19/2019	COMP	3.00	0.00	0.00	0.00	3.00	3.00	30.086538	90.26
		02/19/2019	SICK	16.00	0.00	0.00	0.00	16.00	16.00	30.086538	481.38
		02/19/2019	VAC	16.00	0.00	0.00	0.00	16.00	16.00	30.086538	481.38
<u>01605</u>	ELLIS, ANDREANA L	09/24/2025	SICK 207K	88.00	0.00	0.00	0.00	88.00	88.00	27.570971	2,426.25
		09/24/2025	VAC 207K	44.00	0.00	0.00	0.00	44.00	44.00	27.570971	1,213.12
<u>01533</u>	FOX, ROBERT R	05/28/2024	SICK	48.00	0.00	0.00	0.00	48.00	48.00	28.687019	1,376.98
		05/28/2024	VAC	44.00	0.00	0.00	0.00	44.00	44.00	28.687019	1,262.23
<u>01588</u>	GEYMAN, JENNA M	04/07/2025	PL	8.00	0.00	0.00	0.00	8.00	8.00	31.250000	250.00
		04/07/2025	SICK	16.00	0.00	0.00	0.00	16.00	16.00	31.250000	500.00
		04/07/2025	VAC	45.00	0.00	0.00	0.00	45.00	45.00	31.250000	1,406.25
<u>01498</u>	GUERRERO, ADAN A	11/09/2023	PL	14.00	0.00	0.00	0.00	14.00	14.00	31.250000	437.50
		11/09/2023	SICK	34.00	0.00	0.00	0.00	34.00	34.00	31.250000	1,062.50
		11/09/2023	VAC	27.00	0.00	0.00	0.00	27.00	27.00	31.250000	843.75
<u>01580</u>	HERNANDEZ, GERARDO	01/28/2025	PL	16.50	0.00	0.00	0.00	16.50	16.50	27.570971	454.92
		01/28/2025	SICK 207K	152.00	0.00	0.00	0.00	152.00	152.00	27.570971	4,190.79
		01/28/2025	VAC 207K	54.00	0.00	0.00	0.00	54.00	54.00	27.570971	1,488.83
<u>01653</u>	JONES, CORY T	06/08/2026	PL	21.75	0.00	0.00	0.00	21.75	21.75	28.949519	629.65
		06/08/2026	SICK	24.00	0.00	0.00	0.00	24.00	24.00	28.949519	694.79
		06/08/2026	VAC	12.00	0.00	0.00	0.00	12.00	12.00	28.949519	347.39
<u>01329</u>	JONES, JANI L	01/04/2021	PL	13.00	0.00	0.00	0.00	13.00	13.00	24.721154	321.38
		01/04/2021	SICK	74.00	0.00	0.00	0.00	74.00	74.00	24.721154	1,829.37
		01/04/2021	VAC	174.00	0.00	0.00	0.00	174.00	174.00	24.721154	4,301.48
<u>01599</u>	KUNZ, GARRETT N	08/19/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	27.570971	661.70
		08/19/2025	SICK 207K	96.00	0.00	0.00	0.00	96.00	96.00	27.570971	2,646.81
		08/19/2025	VAC 207K	48.00	0.00	0.00	0.00	48.00	48.00	27.570971	1,323.41
<u>00754</u>	LAIRD, REGINA R	09/06/2022	COMP	1.25	0.00	0.00	0.00	1.25	1.25	23.956731	29.95
		09/06/2022	SICK	94.00	0.00	0.00	0.00	94.00	94.00	23.956731	2,251.93
		09/06/2022	VAC	16.00	0.00	0.00	0.00	16.00	16.00	23.956731	383.31
<u>01384</u>	LANGHAM, VANDELL W	12/18/2023	PL	24.00	0.00	0.00	0.00	24.00	24.00	27.570971	661.70
		12/18/2023	SICK 207K	96.00	0.00	0.00	0.00	96.00	96.00	27.570971	2,646.81
		12/18/2023	VAC 207K	154.00	0.00	0.00	0.00	154.00	154.00	27.570971	4,245.93
<u>01582</u>	LEWIS, MEGAN E	02/24/2025	COMP	0.55	0.00	0.00	0.00	0.55	0.55	24.195192	13.31
		02/24/2025	PL	17.00	0.00	0.00	0.00	17.00	17.00	24.195192	411.32
		02/24/2025	SICK	8.00	0.00	0.00	0.00	8.00	8.00	24.195192	193.56
		02/24/2025	VAC	8.00	0.00	0.00	0.00	8.00	8.00	24.195192	193.56
<u>00958</u>	MILEY, HARRY A	08/28/2024	PL	15.50	0.00	0.00	0.00	15.50	15.50	33.653846	521.63

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
<u>00958</u>	MILEY, HARRY A	08/28/2024	SICK	146.00	0.00	0.00	0.00	146.00	146.00	33.653846	4,913.46
		08/28/2024	VAC	144.00	0.00	0.00	0.00	144.00	144.00	33.653846	4,846.15
<u>01420</u>	MORRIS, JEFFREY C	08/15/2022	SICK	42.00	0.00	0.00	0.00	42.00	42.00	33.250000	1,396.50
		08/15/2022	VAC	146.00	0.00	0.00	0.00	146.00	146.00	33.250000	4,854.50
<u>00674</u>	MOSS, DELHIA K	08/11/2009	COMP	0.75	0.00	0.00	0.00	0.75	0.75	24.519231	18.39
		08/11/2009	PL	24.00	0.00	0.00	0.00	24.00	24.00	24.519231	588.46
		08/11/2009	SICK	196.00	0.00	0.00	0.00	196.00	196.00	24.519231	4,805.77
		08/11/2009	VAC	93.00	0.00	0.00	0.00	93.00	93.00	24.519231	2,280.29
<u>01613</u>	MUNOZ, ANGELE	11/10/2025	PL	10.00	0.00	0.00	0.00	10.00	10.00	27.570971	275.71
		11/10/2025	SICK 207K	80.00	0.00	0.00	0.00	80.00	80.00	27.570971	2,205.68
		11/10/2025	VAC 207K	40.00	0.00	0.00	0.00	40.00	40.00	27.570971	1,102.84
<u>01383</u>	MURPHY, GENESIO	03/17/2025	SICK	16.25	0.00	0.00	0.00	16.25	16.25	31.250000	507.81
		03/17/2025	VAC	55.00	0.00	0.00	0.00	55.00	55.00	31.250000	1,718.75
<u>00967</u>	NICHOLS, ROBERT W	09/08/2016	PL	21.50	0.00	0.00	0.00	21.50	21.50	31.250000	671.88
		09/08/2016	SICK	261.00	0.00	0.00	0.00	261.00	261.00	31.250000	8,156.25
		09/08/2016	VAC	168.00	0.00	0.00	0.00	168.00	168.00	31.250000	5,250.00
<u>01640</u>	NIX, MICHAEL B	03/04/2026	PL	20.00	0.00	0.00	0.00	20.00	20.00	36.057692	721.15
		03/04/2026	SICK	48.00	0.00	0.00	0.00	48.00	48.00	36.057692	1,730.77
		03/04/2026	VAC	24.00	0.00	0.00	0.00	24.00	24.00	36.057692	865.38
<u>01652</u>	PETTUS, DARNELL H	05/29/2026	PL	14.00	0.00	0.00	0.00	14.00	14.00	27.570971	385.99
		05/29/2026	SICK 207K	24.00	0.00	0.00	0.00	24.00	24.00	27.570971	661.70
		05/29/2026	VAC 207K	12.00	0.00	0.00	0.00	12.00	12.00	27.570971	330.85
<u>01007</u>	RODRIGUEZ, LEROY M	06/24/2015	PL	20.50	0.00	0.00	0.00	20.50	20.50	29.761905	610.12
		06/24/2015	SICK 207K	304.00	0.00	0.00	0.00	304.00	304.00	29.761905	9,047.62
		06/24/2015	VAC 207K	140.00	0.00	0.00	0.00	140.00	140.00	29.761905	4,166.67
<u>01196</u>	RUFFIN, MANDY J	12/06/2022	PL	5.50	0.00	0.00	0.00	5.50	5.50	27.570971	151.64
		12/06/2022	SICK 207K	208.00	0.00	0.00	0.00	208.00	208.00	27.570971	5,734.76
		12/06/2022	VAC 207K	144.00	0.00	0.00	0.00	144.00	144.00	27.570971	3,970.22
<u>01348</u>	SHAW, RANDY T	05/24/2021	PL	24.00	0.00	0.00	0.00	24.00	24.00	29.761905	714.29
		05/24/2021	SICK 207K	304.00	0.00	0.00	0.00	304.00	304.00	29.761905	9,047.62
		05/24/2021	VAC 207K	148.00	0.00	0.00	0.00	148.00	148.00	29.761905	4,404.76
<u>01612</u>	SMITH, LOGAN A	11/03/2025	SICK 207K	80.00	0.00	0.00	0.00	80.00	80.00	27.570971	2,205.68
		11/03/2025	VAC 207K	40.00	0.00	0.00	0.00	40.00	40.00	27.570971	1,102.84
<u>01364</u>	STEFFES, ARIC B	03/23/2026	PL	18.00	0.00	0.00	0.00	18.00	18.00	29.761905	535.71
		03/23/2026	SICK 207K	40.00	0.00	0.00	0.00	40.00	40.00	29.761905	1,190.48
		03/23/2026	VAC 207K	20.00	0.00	0.00	0.00	20.00	20.00	29.761905	595.24
<u>01602</u>	SWANK, HERBERT A	08/25/2025	PL	1.50	0.00	0.00	0.00	1.50	1.50	31.250000	46.88
		08/25/2025	SICK	96.00	0.00	0.00	0.00	96.00	96.00	31.250000	3,000.00
		08/25/2025	VAC	48.00	0.00	0.00	0.00	48.00	48.00	31.250000	1,500.00
<u>01272</u>	TUBBS, RYAN G	08/17/2020	PL	24.00	0.00	0.00	0.00	24.00	24.00	29.761905	714.29
		08/17/2020	SICK 207K	304.00	0.00	0.00	0.00	304.00	304.00	29.761905	9,047.62
		08/17/2020	VAC 207K	184.00	0.00	0.00	0.00	184.00	184.00	29.761905	5,476.19
<u>01407</u>	VERZWYVELT, ANNIE G	06/02/2025	COMP	70.52	0.00	0.00	0.00	70.52	70.52	21.309615	1,502.75
		06/02/2025	PL	24.00	0.00	0.00	0.00	24.00	24.00	21.309615	511.43
		06/02/2025	SICK	117.00	0.00	0.00	0.00	117.00	117.00	21.309615	2,493.22
		06/02/2025	VAC	72.00	0.00	0.00	0.00	72.00	72.00	21.309615	1,534.29
<u>01414</u>	WESSON, RUSSELL L	02/23/2026	SICK 207K	48.00	0.00	0.00	0.00	48.00	48.00	27.570971	1,323.41
		02/23/2026	VAC 207K	24.00	0.00	0.00	0.00	24.00	24.00	27.570971	661.70
<u>01418</u>	WESSON, SUZANNE M	07/21/2022	PL	6.00	0.00	0.00	0.00	6.00	6.00	30.086538	180.52
		07/21/2022	SICK	281.00	0.00	0.00	0.00	281.00	281.00	30.086538	8,454.32
		07/21/2022	VAC	65.00	0.00	0.00	0.00	65.00	65.00	30.086538	1,955.62

Department: 561 - COUNTY JAIL

<u>01171</u>	BROWN, JAMES D	02/07/2025	PL	4.00	0.00	0.00	0.00	4.00	4.00	29.724519	118.90
		02/07/2025	SICK	148.00	0.00	0.00	0.00	148.00	148.00	29.724519	4,399.23
		02/07/2025	VAC	80.00	0.00	0.00	0.00	80.00	80.00	29.724519	2,377.96
<u>01621</u>	HAZEL, MYKAYLA L	12/17/2025	SICK 207K	64.00	0.00	0.00	0.00	64.00	64.00	20.838828	1,333.68
		12/17/2025	VAC 207K	32.00	0.00	0.00	0.00	32.00	32.00	20.838828	666.84
<u>01537</u>	LAWLEY, LEVI D	07/22/2024	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.838828	500.13
		07/22/2024	SICK 207K	170.00	0.00	0.00	0.00	170.00	170.00	20.838828	3,542.60
		07/22/2024	VAC 207K	120.00	0.00	0.00	0.00	120.00	120.00	20.838828	2,500.66

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
<u>00161</u>	MCANAUGH, BRENDA F	02/05/2024	PL	24.00	0.00	0.00	0.00	24.00	24.00	22.814103	547.54
		02/05/2024	SICK 207K	248.00	0.00	0.00	0.00	248.00	248.00	22.814103	5,657.90
		02/05/2024	VAC 207K	164.00	0.00	0.00	0.00	164.00	164.00	22.814103	3,741.51
<u>01636</u>	REYNA, BRANDON A	03/03/2026	SICK 207K	40.00	0.00	0.00	0.00	40.00	40.00	20.838828	833.55
		03/03/2026	VAC 207K	20.00	0.00	0.00	0.00	20.00	20.00	20.838828	416.78
<u>01368</u>	SHAFFER, HEATHER L	10/12/2021	PL	24.00	0.00	0.00	0.00	24.00	24.00	21.334249	512.02
		10/12/2021	SICK 207K	226.00	0.00	0.00	0.00	226.00	226.00	21.334249	4,821.54
		10/12/2021	VAC 207K	172.00	0.00	0.00	0.00	172.00	172.00	21.334249	3,669.49
<u>01634</u>	SPRATLEN, KELSEY D	03/02/2026	PL	20.00	0.00	0.00	0.00	20.00	20.00	20.838828	416.78
		03/02/2026	SICK 207K	48.00	0.00	0.00	0.00	48.00	48.00	20.838828	1,000.26
		03/02/2026	VAC 207K	24.00	0.00	0.00	0.00	24.00	24.00	20.838828	500.13
<u>01592</u>	VASQUEZ, JEREMIAH B	04/14/2025	PL	23.50	0.00	0.00	0.00	23.50	23.50	20.838828	489.71
		04/14/2025	SICK 207K	95.00	0.00	0.00	0.00	95.00	95.00	20.838828	1,979.69
		04/14/2025	VAC 207K	69.00	0.00	0.00	0.00	69.00	69.00	20.838828	1,437.88
<u>01370</u>	YARBROUGH, JULIE S	10/29/2021	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.838828	500.13
		10/29/2021	SICK 207K	304.00	0.00	0.00	0.00	304.00	304.00	20.838828	6,335.00
		10/29/2021	VAC 207K	151.00	0.00	0.00	0.00	151.00	151.00	20.838828	3,146.66

Department: 562 - DISPATCH

<u>01646</u>	BOILES, AMANDA M	04/10/2026	PL	18.00	0.00	0.00	0.00	18.00	18.00	23.416827	421.50
		04/10/2026	SICK	40.00	0.00	0.00	0.00	40.00	40.00	23.416827	936.67
		04/10/2026	VAC	20.00	0.00	0.00	0.00	20.00	20.00	23.416827	468.34
<u>01616</u>	COX, KANDRA G	11/17/2025	PL	18.00	0.00	0.00	0.00	18.00	18.00	23.416827	421.50
		11/17/2025	SICK	80.00	0.00	0.00	0.00	80.00	80.00	23.416827	1,873.35
		11/17/2025	VAC	40.00	0.00	0.00	0.00	40.00	40.00	23.416827	936.67
<u>01501</u>	DAVIS, ANNA M	02/12/2024	PL	20.00	0.00	0.00	0.00	20.00	20.00	23.416827	468.34
		02/12/2024	SICK	122.00	0.00	0.00	0.00	122.00	122.00	23.416827	2,856.85
		02/12/2024	VAC	44.00	0.00	0.00	0.00	44.00	44.00	23.416827	1,030.34
<u>01480</u>	DAVIS, MICHELLE L	09/14/2023	PL	19.50	0.00	0.00	0.00	19.50	19.50	23.416827	456.63
		09/14/2023	SICK	91.00	0.00	0.00	0.00	91.00	91.00	23.416827	2,130.93
		09/14/2023	VAC	87.00	0.00	0.00	0.00	87.00	87.00	23.416827	2,037.26
<u>01615</u>	GUDELMAN, REBAMARIE	11/17/2025	PL	20.00	0.00	0.00	0.00	20.00	20.00	23.416827	468.34
		11/17/2025	SICK	80.00	0.00	0.00	0.00	80.00	80.00	23.416827	1,873.35
		11/17/2025	VAC	40.00	0.00	0.00	0.00	40.00	40.00	23.416827	936.67
<u>01650</u>	MAIR, MYAH M	05/18/2026	PL	16.00	0.00	0.00	0.00	16.00	16.00	23.416827	374.67
		05/18/2026	SICK	32.00	0.00	0.00	0.00	32.00	32.00	23.416827	749.34
		05/18/2026	VAC	16.00	0.00	0.00	0.00	16.00	16.00	23.416827	374.67
<u>01608</u>	MCCOY, TERESA L	10/01/2025	PL	20.00	0.00	0.00	0.00	20.00	20.00	23.416827	468.34
		10/01/2025	SICK	88.00	0.00	0.00	0.00	88.00	88.00	23.416827	2,060.68
		10/01/2025	VAC	44.00	0.00	0.00	0.00	44.00	44.00	23.416827	1,030.34
<u>00029</u>	STAATS, KRISTY L	04/01/2008	PL	16.00	0.00	0.00	0.00	16.00	16.00	23.416827	374.67
		04/01/2008	SICK	264.00	0.00	0.00	0.00	264.00	264.00	23.416827	6,182.04
		04/01/2008	VAC	167.00	0.00	0.00	0.00	167.00	167.00	23.416827	3,910.61
<u>01101</u>	WHITECOTTON, DONITA	04/01/2017	PL	0.50	0.00	0.00	0.00	0.50	0.50	29.724519	14.86
		04/01/2017	SICK	304.00	0.00	0.00	0.00	304.00	304.00	29.724519	9,036.25
		04/01/2017	VAC	195.00	0.00	0.00	0.00	195.00	195.00	29.724519	5,796.28

Department: 580 - OFFICE OF EMERGENCY MANAGEMENT

<u>01197</u>	BENNETT, GILBERT T	04/04/2019	PL	24.00	0.00	0.00	0.00	24.00	24.00	28.949519	694.79
		04/04/2019	SICK	280.00	0.00	0.00	0.00	280.00	280.00	28.949519	8,105.87
		04/04/2019	VAC	48.00	0.00	0.00	0.00	48.00	48.00	28.949519	1,389.58

Department: 611 - ROAD & BRIDGE

<u>01102</u>	BREWER, GEAROLD W	08/29/2022	COMP	0.25	0.00	0.00	0.00	0.25	0.25	21.623077	5.41
		08/29/2022	PL	16.00	0.00	0.00	0.00	16.00	16.00	21.623077	345.97
		08/29/2022	SICK	81.00	0.00	0.00	0.00	81.00	81.00	21.623077	1,751.47
		08/29/2022	VAC	67.00	0.00	0.00	0.00	67.00	67.00	21.623077	1,448.75
<u>01622</u>	FERNANDEZ, WILLIAM	12/29/2025	COMP	1.50	0.00	0.00	0.00	1.50	1.50	19.887500	29.83
		12/29/2025	PL	7.50	0.00	0.00	0.00	7.50	7.50	19.887500	149.16
		12/29/2025	SICK	56.00	0.00	0.00	0.00	56.00	56.00	19.887500	1,113.70

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
<u>01622</u>	FERNANDEZ, WILLIAM	12/29/2025	VAC	32.00	0.00	0.00	0.00	32.00	32.00	19.887500	636.40
<u>01648</u>	FLYNN, WALTER E	04/30/2026	COMP	5.00	0.00	0.00	0.00	5.00	5.00	19.887500	99.44
		04/30/2026	PL	10.00	0.00	0.00	0.00	10.00	10.00	19.887500	198.88
		04/30/2026	SICK	32.00	0.00	0.00	0.00	32.00	32.00	19.887500	636.40
		04/30/2026	VAC	16.00	0.00	0.00	0.00	16.00	16.00	19.887500	318.20
<u>01623</u>	FOSTER, HARRY L	01/21/2026	COMP	2.00	0.00	0.00	0.00	2.00	2.00	19.887500	39.78
		01/21/2026	PL	10.00	0.00	0.00	0.00	10.00	10.00	19.887500	198.88
		01/21/2026	SICK	56.00	0.00	0.00	0.00	56.00	56.00	19.887500	1,113.70
		01/21/2026	VAC	28.00	0.00	0.00	0.00	28.00	28.00	19.887500	556.85
<u>01545</u>	JORDAN, BRADLEY D	10/01/2024	COMP	19.25	0.00	0.00	0.00	19.25	19.25	21.623077	416.24
		10/01/2024	PL	15.00	0.00	0.00	0.00	15.00	15.00	21.623077	324.35
		10/01/2024	SICK	148.00	0.00	0.00	0.00	148.00	148.00	21.623077	3,200.22
		10/01/2024	VAC	136.00	0.00	0.00	0.00	136.00	136.00	21.623077	2,940.74
<u>01271</u>	LONG, RUSSELL E	07/21/2020	COMP	0.25	0.00	0.00	0.00	0.25	0.25	21.623077	5.41
		07/21/2020	PL	12.00	0.00	0.00	0.00	12.00	12.00	21.623077	259.48
		07/21/2020	SICK	16.00	0.00	0.00	0.00	16.00	16.00	21.623077	345.97
		07/21/2020	VAC	40.00	0.00	0.00	0.00	40.00	40.00	21.623077	864.92
<u>01181</u>	MEYERS, CHRISTOPHER	10/29/2018	COMP	26.25	0.00	0.00	0.00	26.25	26.25	22.780288	597.98
		10/29/2018	PL	14.00	0.00	0.00	0.00	14.00	14.00	22.780288	318.92
		10/29/2018	SICK	222.00	0.00	0.00	0.00	222.00	222.00	22.780288	5,057.22
		10/29/2018	VAC	140.00	0.00	0.00	0.00	140.00	140.00	22.780288	3,189.24
<u>00130</u>	OVERSTREET, JOHN P	03/31/2020	COMP	9.50	0.00	0.00	0.00	9.50	9.50	21.623077	205.42
		03/31/2020	PL	13.00	0.00	0.00	0.00	13.00	13.00	21.623077	281.10
		03/31/2020	SICK	16.00	0.00	0.00	0.00	16.00	16.00	21.623077	345.97
		03/31/2020	VAC	128.00	0.00	0.00	0.00	128.00	128.00	21.623077	2,767.75
<u>00613</u>	PARTIN, BILLIE J	04/15/2008	PL	15.00	0.00	0.00	0.00	15.00	15.00	20.465865	306.99
		04/15/2008	SICK	50.00	0.00	0.00	0.00	50.00	50.00	20.465865	1,023.29
		04/15/2008	VAC	64.00	0.00	0.00	0.00	64.00	64.00	20.465865	1,309.82
<u>01183</u>	ROBERTS, MONTY R	03/09/2026	COMP	1.50	0.00	0.00	0.00	1.50	1.50	19.887500	29.83
		03/09/2026	PL	8.00	0.00	0.00	0.00	8.00	8.00	19.887500	159.10
		03/09/2026	SICK	48.00	0.00	0.00	0.00	48.00	48.00	19.887500	954.60
		03/09/2026	VAC	24.00	0.00	0.00	0.00	24.00	24.00	19.887500	477.30
<u>00619</u>	ROGERS, JOHN T	07/14/2008	PL	15.50	0.00	0.00	0.00	15.50	15.50	20.465865	317.22
		07/14/2008	SICK	36.00	0.00	0.00	0.00	36.00	36.00	20.465865	736.77
		07/14/2008	VAC	146.00	0.00	0.00	0.00	146.00	146.00	20.465865	2,988.02
<u>01499</u>	SCHREIBER, ALTON R	01/22/2024	COMP	12.00	0.00	0.00	0.00	12.00	12.00	19.887500	238.65
		01/22/2024	PL	14.00	0.00	0.00	0.00	14.00	14.00	19.887500	278.43
		01/22/2024	SICK	41.00	0.00	0.00	0.00	41.00	41.00	19.887500	815.39
		01/22/2024	VAC	87.00	0.00	0.00	0.00	87.00	87.00	19.887500	1,730.21
<u>00097</u>	SCOTT, TERRY W	10/17/2005	COMP	0.50	0.00	0.00	0.00	0.50	0.50	21.671154	10.84
		10/17/2005	PL	16.00	0.00	0.00	0.00	16.00	16.00	21.671154	346.74
		10/17/2005	SICK	140.00	0.00	0.00	0.00	140.00	140.00	21.671154	3,033.96
		10/17/2005	VAC	178.00	0.00	0.00	0.00	178.00	178.00	21.671154	3,857.47
<u>01617</u>	SHEPPARD, JAMES E	11/17/2025	COMP	4.75	0.00	0.00	0.00	4.75	4.75	19.887500	94.47
		11/17/2025	PL	6.00	0.00	0.00	0.00	6.00	6.00	19.887500	119.33
		11/17/2025	SICK	40.00	0.00	0.00	0.00	40.00	40.00	19.887500	795.50
		11/17/2025	VAC	40.00	0.00	0.00	0.00	40.00	40.00	19.887500	795.50
<u>00939</u>	STOTT, JERRY W	04/14/2014	COMP	1.25	0.00	0.00	0.00	1.25	1.25	22.780288	28.48
		04/14/2014	PL	15.50	0.00	0.00	0.00	15.50	15.50	22.780288	353.09
		04/14/2014	SICK	284.00	0.00	0.00	0.00	284.00	284.00	22.780288	6,469.60
		04/14/2014	VAC	159.00	0.00	0.00	0.00	159.00	159.00	22.780288	3,622.07
<u>00190</u>	TUTTLE, JR, ROBERT V	07/01/2007	COMP	1.50	0.00	0.00	0.00	1.50	1.50	21.623077	32.43
		07/01/2007	PL	10.00	0.00	0.00	0.00	10.00	10.00	21.623077	216.23
		07/01/2007	SICK	165.00	0.00	0.00	0.00	165.00	165.00	21.623077	3,567.81
		07/01/2007	VAC	150.00	0.00	0.00	0.00	150.00	150.00	21.623077	3,243.46
<u>00031</u>	WAGNER, KODY M	08/03/1998	PL	17.50	0.00	0.00	0.00	17.50	17.50	31.460577	550.56
		08/03/1998	SICK	238.00	0.00	0.00	0.00	238.00	238.00	31.460577	7,487.62
		08/03/1998	VAC	119.00	0.00	0.00	0.00	119.00	119.00	31.460577	3,743.81
<u>00996</u>	WEBB, BRIAN	03/30/2015	PL	14.00	0.00	0.00	0.00	14.00	14.00	21.623077	302.72
		03/30/2015	SICK	26.00	0.00	0.00	0.00	26.00	26.00	21.623077	562.20
		03/30/2015	VAC	29.00	0.00	0.00	0.00	29.00	29.00	21.623077	627.07
<u>01342</u>	WEBB, RUSSELL A	05/03/2021	COMP	0.50	0.00	0.00	0.00	0.50	0.50	22.780288	11.39

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Default Rate	Liability Amount
<u>01342</u>	WEBB, RUSSELL A	05/03/2021	PL	16.00	0.00	0.00	0.00	16.00	16.00	22.780288	364.48
		05/03/2021	SICK	27.00	0.00	0.00	0.00	27.00	27.00	22.780288	615.07
		05/03/2021	VAC	127.00	0.00	0.00	0.00	127.00	127.00	22.780288	2,893.10
<u>01604</u>	WEBB, RUSSELL J	09/21/2025	COMP	12.50	0.00	0.00	0.00	12.50	12.50	24.516346	306.45
		09/21/2025	PL	16.00	0.00	0.00	0.00	16.00	16.00	24.516346	392.26
		09/21/2025	SICK	61.00	0.00	0.00	0.00	61.00	61.00	24.516346	1,495.50
		09/21/2025	VAC	44.00	0.00	0.00	0.00	44.00	44.00	24.516346	1,078.72
<u>01043</u>	WENNES, MICHAEL J	05/23/2016	COMP	5.25	0.00	0.00	0.00	5.25	5.25	22.780288	119.60
		05/23/2016	PL	14.00	0.00	0.00	0.00	14.00	14.00	22.780288	318.92
		05/23/2016	SICK	13.00	0.00	0.00	0.00	13.00	13.00	22.780288	296.14
		05/23/2016	VAC	150.00	0.00	0.00	0.00	150.00	150.00	22.780288	3,417.04

Department: 650 - LIBRARY

<u>01223</u>	BISHOP, DEANA S	10/23/2023	PL	13.00	0.00	0.00	0.00	13.00	13.00	18.729808	243.49
		10/23/2023	SICK	36.00	0.00	0.00	0.00	36.00	36.00	18.729808	674.27
		10/23/2023	VAC	20.00	0.00	0.00	0.00	20.00	20.00	18.729808	374.60
<u>01651</u>	BLACK, SILVIA C	05/26/2026	PL	14.00	0.00	0.00	0.00	14.00	14.00	18.729808	262.22
		05/26/2026	SICK	24.00	0.00	0.00	0.00	24.00	24.00	18.729808	449.52
		05/26/2026	VAC	12.00	0.00	0.00	0.00	12.00	12.00	18.729808	224.76
<u>01643</u>	GREEN, JOE P	03/23/2026	PL	8.50	0.00	0.00	0.00	8.50	8.50	18.729808	159.20
		03/23/2026	SICK	40.00	0.00	0.00	0.00	40.00	40.00	18.729808	749.19
		03/23/2026	VAC	20.00	0.00	0.00	0.00	20.00	20.00	18.729808	374.60
<u>00942</u>	MACDOUGALL, MELISSA	09/22/2014	PL	13.25	0.00	0.00	0.00	13.25	13.25	22.201923	294.18
		09/22/2014	SICK	65.00	0.00	0.00	0.00	65.00	65.00	22.201923	1,443.12
		09/22/2014	VAC	35.00	0.00	0.00	0.00	35.00	35.00	22.201923	777.07
<u>00919</u>	MILUM, AMBER C	07/15/2017	PL	13.00	0.00	0.00	0.00	13.00	13.00	26.831731	348.81
		07/15/2017	SICK	59.00	0.00	0.00	0.00	59.00	59.00	26.831731	1,583.07
		07/15/2017	VAC	71.00	0.00	0.00	0.00	71.00	71.00	26.831731	1,905.05
<u>00829</u>	PURYEAR, APRIL D	12/21/2011	PL	5.25	0.00	0.00	0.00	5.25	5.25	18.729808	98.33
		12/21/2011	SICK	16.00	0.00	0.00	0.00	16.00	16.00	18.729808	299.68
		12/21/2011	VAC	108.00	0.00	0.00	0.00	108.00	108.00	18.729808	2,022.82

Department: 665 - AGRILIFE EXTENSION SERVICE

<u>01024</u>	BROWN, CORENA L	10/01/2016	COMP	1.50	0.00	0.00	0.00	1.50	1.50	20.465865	30.70
		10/01/2016	PL	24.00	0.00	0.00	0.00	24.00	24.00	20.465865	491.18
		10/01/2016	SICK	248.00	0.00	0.00	0.00	248.00	248.00	20.465865	5,075.53
		10/01/2016	VAC	147.00	0.00	0.00	0.00	147.00	147.00	20.465865	3,008.48



Llano County, TX

Employee Leave Report

Leave Summary Totals

Date Range: 8/31/2026 - 8/31/2026

Employees Printed: 125

Leave Code	Balance Forward	Earned	Taken	Adjustment	Balance	Available Balance	Liability Amount
COMP	322.27	0.00	0.00	0.00	322.27	322.27	6,997.01
PL	1,596.33	0.00	0.00	0.00	1,596.33	1,596.33	38,131.03
SICK	10,822.50	0.00	0.00	0.00	10,822.50	10,822.50	261,902.28
SICK 207K	3,019.00	0.00	0.00	0.00	3,019.00	3,019.00	77,879.45
VAC	8,100.00	0.00	0.00	0.00	8,100.00	8,100.00	194,583.94
VAC 207K	1,804.00	0.00	0.00	0.00	1,804.00	1,804.00	46,162.56
	25,664.10	0.00	0.00	0.00	25,664.10	25,664.10	625,656.27