County of Goliad, TX

My Detail Register

Payroll Summary

PAYDATE JULY 17TH

Packet: PYPKT01356 - 20Jun-Jul4 Payroll Paydate Jul 17
Payroll Set: 1 - 1

Pay Period: 06/20/2026 - 07/04/2026

Males Paid:	81
Females Paid:	60
Unknown Paid:	0
Total Employees:	141

Total Direct Deposits:	210,664.27
Total Check Amounts:	0.00

EARNINGS

Pay Code		Units	Pay Amount
Admin Leave		2.70	55.49
Cell Phone		0.00	312.50
Comp Time Used		69.66	1,350.41
Holiday		752.00	16,166.34
Hourly		7,616.91	160,570.16
Law Library Stipend		0.00	100.00
On Call		0.00	140.00
Overtime		901.68	29,164.12
Salary		841.00	47,352.00
SB Overtime		348.87	1,771.79
SB Rate		0.00	13,495.84
Sick		212.24	4,924.09
State Supplement		0.00	2,454.62
Vacation		218.20	4,990.61
Vehicle Allowance		0.00	2,182.71
	Total:	10,963.26	285,030.68

BENEFITS

Pay Code		Units	Pay Amount
Comp Time Earned		61.19	0.00
Tax Fringe Purchase		0.00	0.00
	Total:	61.19	0.00

TAXES

Code	Subject To	Employee	Employer
Federal Income Tax	258,556.90	21,472.07	0.00
Medicare	278,424.63	4,037.19	4,037.19
Social Security	278,424.63	17,262.32	17,262.32
TX Unemployment	247,304.36	0.00	890.35
Total:		42,771.58	22,189.86

DEDUCTIONS

Code	Subject To	Employee	Employer
Empower Pre	0.00	286.00	0.00
BCBS	0.00	4,115.51	49,620.73
Child Support	0.00	2,226.92	0.00
Colonial Post	0.00	288.30	0.00
Colonial Pre	0.00	53.80	0.00
EmpowerPost	0.00	350.00	0.00
Guardian Post	0.00	740.55	0.00
Guardian Pre	0.00	2,436.74	0.00
KCL	0.00	79.29	0.00
MASA	0.00	331.50	0.00
Nat'l Farm Life	0.00	1,104.49	0.00
TCDRS	279,738.29	19,581.73	16,560.49
Total:		31,594.83	66,181.22

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4,037.19+
4,037.19+
17,262.32+
17,262.32+
21,472.07+
64,071.09*
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RECAP 1 - 1

Earnings:	285,030.68	Benefits:	.00	Deductions:	31,594.83	Taxes:	42,771.58	Net Pay:	210,664.27

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0.*

19,581.73+
2,226.92+
31,594.83-
- 9,786.18*

0.*
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4,037.19+
17,262.32+
16,560.49+
285,030.68+
9,786.18-
313,104.50*

0.*
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County of Goliad, TX

Payroll Report for Comm Court

Summary By Department

7/12/2026 - 7/17/2026

Payroll Set: 1-1

Department: Commissioner Pct 1 - Commissioner Pct 1

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
304	Edwards, Kenneth	Cell Phone - Cell Phone	1	0.00	25.00
		Salary - Salary	1	0.00	2,207.52
		Vehicle Allowance - Vehicle Allov	1	0.00	384.62
		304 - Edwards Total:		**0.00**	**2,617.14**
391	Osterson, Michael	Comp Time Earned - Comp Time	1	4.35	0.00
		Holiday - Holiday	1	8.00	144.37
		Hourly - Hourly	1	70.42	1,270.86
		391 - Osterson Total:		**82.77**	**1,415.23**
1583	Reyes, David	Comp Time Earned - Comp Time	1	2.45	0.00
		Holiday - Holiday	1	8.00	155.52
		Hourly - Hourly	1	70.90	1,378.30
		1583 - Reyes Total:		**81.35**	**1,533.82**
51	Sanchez, Vincente	Comp Time Used - Comp Time U	1	2.00	48.66
		Holiday - Holiday	1	8.00	194.66
		Hourly - Hourly	1	30.35	738.49
		Vacation - Vacation	1	40.00	973.30
		51 - Sanchez Total:		**80.35**	**1,955.11**
1724	Vela, Guadalupe	Comp Time Earned - Comp Time	1	0.63	0.00
		Hourly - Hourly	1	70.24	1,086.61
		1724 - Vela Total:		**70.87**	**1,086.61**
258	Wells, Lawrence	Comp Time Earned - Comp Time	1	13.55	0.00
		Holiday - Holiday	1	8.00	176.26
		Hourly - Hourly	1	70.39	1,550.83
		258 - Wells Total:		**91.94**	**1,727.09**
		Commissioner Pct 1 - Commissioner Pct 1 Total:		**407.28**	**10,335.00**

Department: Commissioner Pct 2 - Commissioner Pct 2

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1641	Bennett, Timothy	Comp Time Used - Comp Time U	1	0.29	5.23
		Holiday - Holiday	1	8.00	144.37
		Hourly - Hourly	1	64.22	1,158.97
		Sick - Sick	1	10.00	180.47
		1641 - Bennett Total:		**82.51**	**1,489.04**
52	Flores, Reynaldo	Comp Time Earned - Comp Time	1	0.29	0.00
		Comp Time Used - Comp Time U	1	0.22	5.48
		Holiday - Holiday	1	8.00	199.24
		Hourly - Hourly	1	71.78	1,787.67
		52 - Flores Total:		**80.29**	**1,992.39**
54	Martinez, Rufino	Hourly - Hourly	1	4.00	85.80
		54 - Martinez Total:		**4.00**	**85.80**
1720	Montoya , Devin	Holiday - Holiday	1	8.00	123.76
		Hourly - Hourly	1	49.88	771.64
		1720 - Montoya Total:		**57.88**	**895.40**
1575	Young, David	Cell Phone - Cell Phone	1	0.00	25.00
		Salary - Salary	1	0.00	2,207.52
		Vehicle Allowance - Vehicle Allov	1	0.00	384.62
		1575 - Young Total:		**0.00**	**2,617.14**
		Commissioner Pct 2 - Commissioner Pct 2 Total:		**224.68**	**7,079.77**

Department: Commissioner Pct 3 - Commissioner Pct 3

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1645	Aguayo , Joe	Hourly - Hourly	1	44.91	677.10
		1645 - Aguayo Total:		**44.91**	**677.10**
58	Brumby, Kirby	Cell Phone - Cell Phone	1	0.00	25.00
		Salary - Salary	1	0.00	2,207.52
		Vehicle Allowance - Vehicle Allov	1	0.00	384.62
		58 - Brumby Total:		**0.00**	**2,617.14**
1544	Casten, Philip	Hourly - Hourly	1	8.45	131.14
		1544 - Casten Total:		**8.45**	**131.14**
1718	Herrera, Gabriel	Hourly - Hourly	1	36.29	547.25
		1718 - Herrera Total:		**36.29**	**547.25**
144	Karnei, Dustin	Comp Time Used - Comp Time U	1	12.20	220.17
		Holiday - Holiday	1	8.00	144.37
		Hourly - Hourly	1	59.80	1,079.20
		144 - Karnei Total:		**80.00**	**1,443.74**

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1491	Rojas, Arthur	Comp Time Used - Comp Time U	1	2.42	53.27
		Holiday - Holiday	1	8.00	176.08
		Hourly - Hourly	1	69.58	1,531.48
		1491 - Rojas Total:		**80.00**	**1,760.83**
1712	Silva, Jose	Holiday - Holiday	1	8.00	144.40
		Hourly - Hourly	1	69.22	1,249.42
		Vacation - Vacation	1	2.78	50.18
		1712 - Silva Total:		**80.00**	**1,444.00**
		Commissioner Pct 3 - Commissioner Pct 3 Total:		**329.65**	**8,621.20**

Department: Commissioner Pct 4 - Commissioner Pct 4

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1527	Cornish, Keith	Comp Time Used - Comp Time U	1	3.74	69.47
		Holiday - Holiday	1	8.00	148.61
		Hourly - Hourly	1	68.26	1,268.00
		1527 - Cornish Total:		**80.00**	**1,486.08**
1487	Fagg, Kevin	Cell Phone - Cell Phone	1	0.00	25.00
		Salary - Salary	1	0.00	2,207.52
		Tax Fringe Purchase - Tax Fringe	1	0.00	0.00
		Vehicle Allowance - Vehicle Allov	1	0.00	384.62
		1487 - Fagg Total:		**0.00**	**2,617.14**
66	Fromme, Cliff	Comp Time Earned - Comp Time	1	1.26	0.00
		Comp Time Used - Comp Time U	1	1.58	37.28
		Holiday - Holiday	1	8.00	188.78
		Hourly - Hourly	1	70.42	1,661.77
		66 - Fromme Total:		**81.26**	**1,887.83**
1719	Howard, John	Comp Time Earned - Comp Time	1	1.11	0.00
		Comp Time Used - Comp Time U	1	1.50	25.50
		Holiday - Holiday	1	8.00	136.00
		Hourly - Hourly	1	70.50	1,198.50
		1719 - Howard Total:		**81.11**	**1,360.00**
376	Pantel, Jade	Comp Time Earned - Comp Time	1	1.50	0.00
		Comp Time Used - Comp Time U	1	1.22	26.09
		Holiday - Holiday	1	8.00	171.07
		Hourly - Hourly	1	70.78	1,513.56
		376 - Pantel Total:		**81.50**	**1,710.72**
1721	Watkins, Tyler	Hourly - Hourly	1	50.85	762.75
		1721 - Watkins Total:		**50.85**	**762.75**
		Commissioner Pct 4 - Commissioner Pct 4 Total:		**374.72**	**9,824.52**

Department: Constable Pct 1 - Constable Pct 1

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1683	De La Garza, Michael	Hourly - Hourly	1	80.00	168.71
		Salary - Salary	1	80.00	1,538.46
			1683 - De La Garza Total:	**160.00**	**1,707.17**
			Constable Pct 1 - Constable Pct 1 Total:	**160.00**	**1,707.17**

Department: Constable Pct 2 - Constable Pct 2

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1595	Zappe, William	Salary - Salary	1	40.00	1,212.30
			1595 - Zappe Total:	**40.00**	**1,212.30**
			Constable Pct 2 - Constable Pct 2 Total:	**40.00**	**1,212.30**

Department: County Attorney - County Attorney

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1678	Breen, Terence	Salary - Salary	1	80.00	2,284.61
		State Supplement - State Supplei	1	0.00	1,121.92
			1678 - Breen Total:	**80.00**	**3,406.53**
1612	O'Brien, Sean	Hourly - Hourly	1	80.00	2,700.00
			1612 - O'Brien Total:	**80.00**	**2,700.00**
17	Torres, Shirley	Comp Time Used - Comp Time U	1	1.00	24.04
		Holiday - Holiday	1	8.00	192.33
		Hourly - Hourly	1	63.81	1,534.04
		Salary - Salary	1	1.00	589.09
		SB Rate - SB Rate	1	0.00	769.23
		Vacation - Vacation	1	7.15	171.89
			17 - Torres Total:	**80.96**	**3,280.62**
			County Attorney - County Attorney Total:	**240.96**	**9,387.15**

Department: County Auditor - County Auditor

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1549	Barrientos, Gilda	Comp Time Used - Comp Time U	1	2.43	41.99
		Holiday - Holiday	1	8.00	138.24
		Hourly - Hourly	1	70.07	1,210.81
			1549 - Barrientos Total:	**80.50**	**1,391.04**
378	Lockwood, Leigh	Salary - Salary	1	0.00	2,644.08
			378 - Lockwood Total:	**0.00**	**2,644.08**
			County Auditor - County Auditor Total:	**80.50**	**4,035.12**

Department: County District Clk - County District Clerk

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1606	Burns, Andrea	Comp Time Earned - Comp Time	1	1.19	0.00
		Comp Time Used - Comp Time U	1	2.08	35.69
		Holiday - Holiday	1	8.00	137.28
		Hourly - Hourly	1	69.92	1,199.83
			1606 - Burns Total:	**81.19**	**1,372.80**
1710	Cano, Sarah	Comp Time Earned - Comp Time	1	1.41	0.00
		Holiday - Holiday	1	8.00	127.44
		Hourly - Hourly	1	74.01	1,178.98
			1710 - Cano Total:	**83.42**	**1,306.42**
29	Quinn, Victoria	Salary - Salary	1	0.00	2,307.60
			29 - Quinn Total:	**0.00**	**2,307.60**
36	Rangel, Lorinda	Comp Time Earned - Comp Time	1	0.12	0.00
		Comp Time Used - Comp Time U	1	1.90	30.31
		Holiday - Holiday	1	8.00	127.60
		Hourly - Hourly	1	70.10	1,118.10
			36 - Rangel Total:	**80.12**	**1,276.01**
1686	Rios, Priscilla	Admin Leave - Admin Leave	1	2.70	55.49
		Holiday - Holiday	1	8.00	164.40
		Hourly - Hourly	1	69.30	1,424.12
			1686 - Rios Total:	**80.00**	**1,644.01**
			County District Clk - County District Clerk Total:	**324.73**	**7,906.84**

Department: County Judge - County Judge

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
374	Bennett, Roger	Cell Phone - Cell Phone	1	0.00	25.00
		Salary - Salary	1	0.00	2,446.44
		State Supplement - State Supplei	1	0.00	1,332.70
		Vehicle Allowance - Vehicle Allov	1	0.00	384.62
			374 - Bennett Total:	**0.00**	**4,188.76**
1640	Garcia, Katy	Cell Phone - Cell Phone	1	0.00	25.00
		Comp Time Earned - Comp Time	1	9.56	0.00
		Holiday - Holiday	1	8.00	164.40
		Hourly - Hourly	1	76.58	1,573.72
			1640 - Garcia Total:	**94.14**	**1,763.12**

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1578	Ontiveros, Sarah	Cell Phone - Cell Phone	1	0.00	12.50
		Hourly - Hourly	1	34.50	708.98
		Law Library Stipend - Law Library	1	0.00	100.00
			1578 - Ontiveros Total:	**34.50**	**821.48**
			County Judge - County Judge Total:	**128.64**	**6,773.36**

Department: County Treasurer - County Treasurer

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1536	Duval, Michelle	Comp Time Earned - Comp Time	1	4.64	0.00
		Holiday - Holiday	1	8.00	164.40
		Hourly - Hourly	1	62.14	1,276.98
		Sick - Sick	1	7.00	143.85
		Vacation - Vacation	1	2.86	58.77
			1536 - Duval Total:	**84.64**	**1,644.00**
1646	Elizondo, Peter	Salary - Salary	1	80.00	2,307.60
			1646 - Elizondo Total:	**80.00**	**2,307.60**
			County Treasurer - County Treasurer Total:	**164.64**	**3,951.60**

Department: Dispatch - Dispatch

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1701	Brynelsen, Lauryn	Holiday - Holiday	1	8.00	171.52
		Hourly - Hourly	1	80.00	1,715.20
		Overtime - Overtime	1	15.40	495.26
			1701 - Brynelsen Total:	**103.40**	**2,381.98**
1715	Cline, Julie	Holiday - Holiday	1	8.00	171.52
		Hourly - Hourly	1	80.00	1,715.20
		Overtime - Overtime	1	16.73	538.04
			1715 - Cline Total:	**104.73**	**2,424.76**
1680	Harris, Cassandra	Holiday - Holiday	1	8.00	171.52
		Hourly - Hourly	1	76.83	1,647.24
		Overtime - Overtime	1	9.16	294.59
			1680 - Harris Total:	**93.99**	**2,113.35**
1688	Macha, Makaylah	Holiday - Holiday	1	8.00	171.52
		Hourly - Hourly	1	59.14	1,267.96
		Overtime - Overtime	1	30.57	983.13
		Sick - Sick	1	5.00	107.20
			1688 - Macha Total:	**102.71**	**2,529.81**

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1531	Maldonado, Tina	Holiday - Holiday	1	8.00	171.52
		Hourly - Hourly	1	76.72	1,644.88
		Overtime - Overtime	1	8.87	285.26
			1531 - Maldonado Total:	**93.59**	**2,101.66**
1649	McGuill, Valarie	Holiday - Holiday	1	8.00	234.14
		Hourly - Hourly	1	70.81	2,072.47
		Vacation - Vacation	1	1.19	34.83
			1649 - McGuill Total:	**80.00**	**2,341.44**
1642	Montalvo, Madison	Holiday - Holiday	1	8.00	171.52
		Hourly - Hourly	1	72.85	1,561.90
		Overtime - Overtime	1	20.92	672.79
		Sick - Sick	1	4.00	85.76
			1642 - Montalvo Total:	**105.77**	**2,491.97**
313	Revilla, Cassie	Holiday - Holiday	1	8.00	177.03
		Hourly - Hourly	1	76.20	1,686.25
		Overtime - Overtime	1	8.34	276.84
			313 - Revilla Total:	**92.54**	**2,140.12**
			Dispatch - Dispatch Total:	**776.73**	**18,525.09**

Department: District Attorney - District Attorney

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1713	Buchhorn, Jesseca	Hourly - Hourly	1	23.56	353.40
			1713 - Buchhorn Total:	**23.56**	**353.40**
1695	Hadden, JoAnna	Comp Time Earned - Comp Time	1	3.02	0.00
		Holiday - Holiday	1	8.00	261.71
		Hourly - Hourly	1	76.68	2,508.45
		SB Rate - SB Rate	1	0.00	769.23
			1695 - Hadden Total:	**87.70**	**3,539.39**
1677	Harryman, Leigh Ann	Holiday - Holiday	1	8.00	186.97
		Hourly - Hourly	1	56.32	1,316.27
		SB Rate - SB Rate	1	0.00	576.92
		Sick - Sick	1	15.68	366.46
			1677 - Harryman Total:	**80.00**	**2,446.62**
1675	Johnson, Joel	Hourly - Hourly	1	80.00	2,376.92
		SB Rate - SB Rate	1	0.00	1,153.85
			1675 - Johnson Total:	**80.00**	**3,530.77**
1687	Keeney, Brian	Salary - Salary	1	80.00	2,781.54
		SB Rate - SB Rate	1	0.00	1,538.46
			1687 - Keeney Total:	**80.00**	**4,320.00**

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1703	Perez, Tess	Comp Time Used - Comp Time U	1	6.09	117.11
		Holiday - Holiday	1	8.00	153.84
		Hourly - Hourly	1	53.41	1,027.07
		Sick - Sick	1	12.50	240.38
			1703 - Perez Total:	**80.00**	**1,538.40**
1717	Shawver-Savino, Jessica	Salary - Salary	1	80.00	3,846.15
		SB Rate - SB Rate	1	0.00	1,538.46
			1717 - Shawver-Savino Total:	**80.00**	**5,384.61**
			District Attorney - District Attorney Total:	**511.26**	**21,113.19**

Department: Elections Admin - Elections Administrator

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
32	Edison, Norma	Comp Time Used - Comp Time U	1	6.81	139.94
		Holiday - Holiday	1	8.00	164.40
		Hourly - Hourly	1	65.19	1,339.65
		Sick - Sick	1	0.00	0.00
			32 - Edison Total:	**80.00**	**1,643.99**
			Elections Admin - Elections Administrator Total:	**80.00**	**1,643.99**

Department: Elections Assistant - Elections Assistant

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
359	Jones, Krystal	Comp Time Used - Comp Time U	1	5.15	82.15
		Holiday - Holiday	1	8.00	127.61
		Hourly - Hourly	1	59.50	949.12
		Sick - Sick	1	7.35	117.24
			359 - Jones Total:	**80.00**	**1,276.12**
			Elections Assistant - Elections Assistant Total:	**80.00**	**1,276.12**

Department: EMS - EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1704	Allen, Lucas	Hourly - Hourly	1	24.18	362.70
			1704 - Allen Total:	**24.18**	**362.70**
1961	Barnett, Destini	Holiday - Holiday	1	8.00	120.96
		Hourly - Hourly	1	80.00	1,209.60
		Overtime - Overtime	1	16.39	371.72
			1961 - Barnett Total:	**104.39**	**1,702.28**
1648	Brown, Ke'Von	Holiday - Holiday	1	8.00	168.80
		Hourly - Hourly	1	80.00	1,688.00
		Overtime - Overtime	1	64.58	2,043.96
			1648 - Brown Total:	**152.58**	**3,900.76**

1625	Chico, Juan	Hourly - Hourly	1	64.13	1,018.13
		Overtime - Overtime	1	21.59	514.14
			1625 - Chico Total:	**85.72**	**1,532.27**
383	Garcia, Jami	Holiday - Holiday	1	8.00	120.96
		Hourly - Hourly	1	80.00	1,209.60
		Overtime - Overtime	1	15.68	355.62
			383 - Garcia Total:	**103.68**	**1,686.18**
1591	Glocar, Ember	Holiday - Holiday	1	8.00	120.96
		Hourly - Hourly	1	80.00	1,209.60
		Overtime - Overtime	1	16.17	366.74
			1591 - Glocar Total:	**104.17**	**1,697.30**
1604	Gregory, Holli	Salary - Salary	1	80.00	2,444.99
			1604 - Gregory Total:	**80.00**	**2,444.99**
1636	Gutierrez, Vanessa	Holiday - Holiday	1	8.00	168.48
		Hourly - Hourly	1	80.00	1,684.80
		Overtime - Overtime	1	17.04	538.30
			1636 - Gutierrez Total:	**105.04**	**2,391.58**
1611	Hegarty, Christine	Holiday - Holiday	1	8.00	168.48
		Hourly - Hourly	1	62.45	1,315.20
		Overtime - Overtime	1	7.17	226.50
			1611 - Hegarty Total:	**77.62**	**1,710.18**
75	Johnson, Dawn	Holiday - Holiday	1	8.00	163.04
		Hourly - Hourly	1	80.00	1,630.37
		Overtime - Overtime	1	39.98	1,222.16
		Vacation - Vacation	1	24.00	489.11
			75 - Johnson Total:	**151.98**	**3,504.68**
1691	Kordik, Joel	Holiday - Holiday	1	8.00	168.80
			1691 - Kordik Total:	**8.00**	**168.80**
390	McKenzie, Alfred	Hourly - Hourly	1	23.69	511.70
			390 - McKenzie Total:	**23.69**	**511.70**
1621	Meyer, Joshua	Hourly - Hourly	1	48.85	764.99
			1621 - Meyer Total:	**48.85**	**764.99**
1638	Montes, Derrick	Holiday - Holiday	1	8.00	168.48
		Hourly - Hourly	1	80.00	1,684.80
		Overtime - Overtime	1	17.21	543.66
			1638 - Montes Total:	**105.21**	**2,396.94**

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1603	Munselle, Adaniel	Holiday - Holiday	1	8.00	176.00
		Hourly - Hourly	1	80.00	1,760.00
		Overtime - Overtime	1	19.64	648.12
			1603 - Munselle Total:	**107.64**	**2,584.12**
1706	Porcher, Tyler	Hourly - Hourly	1	40.00	880.00
		Overtime - Overtime	1	33.20	1,095.60
			1706 - Porcher Total:	**73.20**	**1,975.60**
1962	Ulloa, Tayra	Holiday - Holiday	1	8.00	120.96
		Hourly - Hourly	1	80.00	1,209.60
		Overtime - Overtime	1	16.35	370.81
			1962 - Ulloa Total:	**104.35**	**1,701.37**
1682	Warmuth, Amber	Holiday - Holiday	1	8.00	168.48
		Hourly - Hourly	1	76.16	1,603.93
		Overtime - Overtime	1	8.66	273.57
		Vacation - Vacation	1	4.00	84.24
			1682 - Warmuth Total:	**96.82**	**2,130.22**
			EMS - EMS Total:	**1,557.12**	**33,166.66**

Department: Extension Office - Extension Office

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
384	Albrecht, Alethea	Hourly - Hourly	1	43.43	594.75
		Vacation - Vacation	1	7.00	95.86
			384 - Albrecht Total:	**50.43**	**690.61**
22	Berger, Tracy	Cell Phone - Cell Phone	1	0.00	25.00
		Comp Time Used - Comp Time U	1	7.26	175.56
		Holiday - Holiday	1	8.00	193.45
		Hourly - Hourly	1	64.74	1,565.49
			22 - Berger Total:	**80.00**	**1,959.50**
23	Yanta, Brian	Cell Phone - Cell Phone	1	0.00	25.00
		Salary - Salary	1	0.00	758.18
		Vehicle Allowance - Vehicle Allov	1	0.00	259.61
			23 - Yanta Total:	**0.00**	**1,042.79**
			Extension Office - Extension Office Total:	**130.43**	**3,692.90**

Department: GCRP Transit - GCRP Transit

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
39	Franklin, Catherine	Cell Phone - Cell Phone	1	0.00	25.00
		On Call - On Call	1	0.00	140.00
		Salary - Salary	1	80.00	1,992.80
			39 - Franklin Total:	**80.00**	**2,157.80**

1693	Garcia, Ana	Hourly - Hourly	1	53.31	824.17
			1693 - Garcia Total:	**53.31**	**824.17**
1497	Martinez, Joe	Holiday - Holiday	1	8.00	124.32
		Hourly - Hourly	1	43.29	672.73
		Sick - Sick	1	8.00	124.32
			1497 - Martinez Total:	**59.29**	**921.37**
1643	Nelson, Tammi	Hourly - Hourly	1	59.14	919.11
			1643 - Nelson Total:	**59.14**	**919.11**
1705	Segovia, Celia	Hourly - Hourly	1	28.68	443.68
			1705 - Segovia Total:	**28.68**	**443.68**
			GCRP Transit - GCRP Transit Total:	**280.42**	**5,266.13**

Department: Health Dept - Health Department

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1509	Mackey, Chaliise	Holiday - Holiday	1	8.00	164.42
		Hourly - Hourly	1	56.27	1,156.48
			1509 - Mackey Total:	**64.27**	**1,320.90**
			Health Dept - Health Department Total:	**64.27**	**1,320.90**

Department: HIstorical Comm - HIstorical Comm

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
266	Breeding, Lynda	Hourly - Hourly	1	36.57	511.07
			266 - Breeding Total:	**36.57**	**511.07**
1689	Vargas IV, Emilio	Hourly - Hourly	1	40.80	504.53
			1689 - Vargas IV Total:	**40.80**	**504.53**
			HIstorical Comm - HIstorical Comm Total:	**77.37**	**1,015.60**

Department: IT Coordinator - IT Corrdinator

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
88	Carbajal, Ricardo	Comp Time Earned - Comp Time	1	3.38	0.00
		Holiday - Holiday	1	8.00	171.52
		Hourly - Hourly	1	72.37	1,551.61
			88 - Carbajal Total:	**83.75**	**1,723.13**
1570	Redfearn, Joseph	Cell Phone - Cell Phone	1	0.00	25.00
		Hourly - Hourly	1	80.00	3,003.69
			1570 - Redfearn Total:	**80.00**	**3,028.69**
			IT Coordinator - IT Corrdinator Total:	**163.75**	**4,751.82**

Department: Jail - Jail

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1579	Avalos, Jesus	Holiday - Holiday	1	8.00	163.99
		Hourly - Hourly	1	80.00	1,639.87
		Overtime - Overtime	1	18.44	566.99
		SB Overtime - SB Overtime	1	18.44	97.92
		SB Rate - SB Rate	1	0.00	283.21
			1579 - Avalos Total:	**124.88**	**2,751.98**
155	Brast, Virginia	Holiday - Holiday	1	8.00	158.80
		Hourly - Hourly	1	80.00	1,588.00
		Overtime - Overtime	1	40.71	1,212.14
		SB Overtime - SB Overtime	1	40.71	202.74
		SB Rate - SB Rate	1	0.00	265.39
			155 - Brast Total:	**169.42**	**3,427.07**
1505	Castilla, Franky	Holiday - Holiday	1	8.00	163.99
		Hourly - Hourly	1	80.00	1,639.87
		Overtime - Overtime	1	29.95	920.89
		SB Overtime - SB Overtime	1	29.95	159.03
		SB Rate - SB Rate	1	0.00	283.21
			1505 - Castilla Total:	**147.90**	**3,166.99**
1593	Cockroft, Timothy	Holiday - Holiday	1	8.00	158.80
		Hourly - Hourly	1	80.00	1,588.00
		Overtime - Overtime	1	43.03	1,281.22
		SB Overtime - SB Overtime	1	43.03	214.29
		SB Rate - SB Rate	1	0.00	265.38
			1593 - Cockroft Total:	**174.06**	**3,507.69**
93	Diaz, Gerardo	Holiday - Holiday	1	8.00	216.78
		Hourly - Hourly	1	80.00	2,167.78
		Overtime - Overtime	1	15.64	635.70
		SB Overtime - SB Overtime	1	15.64	79.29
		SB Rate - SB Rate	1	0.00	270.77
			93 - Diaz Total:	**119.28**	**3,370.32**
1634	Johnson-Klabunde, Mason	Holiday - Holiday	1	8.00	158.80
		Hourly - Hourly	1	80.00	1,588.00
		Overtime - Overtime	1	43.34	1,290.67
		SB Overtime - SB Overtime	1	43.34	215.83
		SB Rate - SB Rate	1	0.00	265.39
			1634 - Johnson-Klabunde Total:	**174.68**	**3,518.69**

1681	Munoz, Mateo	Holiday - Holiday	1	8.00	158.80
		Hourly - Hourly	1	80.00	1,588.03
		Overtime - Overtime	1	14.97	445.74
		SB Overtime - SB Overtime	1	14.97	74.55
		SB Rate - SB Rate	1	0.00	265.39
			1681 - Munoz Total:	**117.94**	**2,532.51**
1514	Ramos, Trinidad	Holiday - Holiday	1	8.00	158.80
		Hourly - Hourly	1	80.00	1,588.00
		Overtime - Overtime	1	37.71	1,122.82
		SB Overtime - SB Overtime	1	37.71	187.80
		SB Rate - SB Rate	1	0.00	265.39
			1514 - Ramos Total:	**163.42**	**3,322.81**
			Jail - Jail Total:	**1,191.58**	**25,598.06**

Department: JP Pct #1 - JP Pct #1

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1572	Roe, Herman	Cell Phone - Cell Phone	1	0.00	25.00
		Salary - Salary	1	0.00	1,928.45
			1572 - Roe Total:	**0.00**	**1,953.45**
1408	Valdez, Sylvia	Holiday - Holiday	1	8.00	183.44
		Hourly - Hourly	1	49.45	1,133.89
		Vacation - Vacation	1	24.00	550.32
			1408 - Valdez Total:	**81.45**	**1,867.65**
			JP Pct #1 - JP Pct #1 Total:	**81.45**	**3,821.10**

Department: JP Pct #2 - JP Pct #2

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1049	Garcia Rodriguez, Ermalinda	Holiday - Holiday	1	8.00	183.44
		Hourly - Hourly	1	44.94	1,030.47
		Sick - Sick	1	8.17	187.34
		Vacation - Vacation	1	4.86	111.44
			1049 - Garcia Rodriguez Total:	**65.97**	**1,512.69**
1573	Schulze, James	Cell Phone - Cell Phone	1	0.00	25.00
		Salary - Salary	1	80.00	1,928.45
			1573 - Schulze Total:	**80.00**	**1,953.45**
			JP Pct #2 - JP Pct #2 Total:	**145.97**	**3,466.14**

Department: Library - Library

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
38	Hutchinson, Verna Mae	Hourly - Hourly	1	49.13	850.03
			38 - Hutchinson Total:	**49.13**	**850.03**
35	Janota, Claudine	Salary - Salary	1	80.00	1,934.36
			35 - Janota Total:	**80.00**	**1,934.36**
402	New, Carol	Hourly - Hourly	1	16.19	240.42
			402 - New Total:	**16.19**	**240.42**
1627	Rodriguez, Lisa	Hourly - Hourly	1	47.98	839.46
			1627 - Rodriguez Total:	**47.98**	**839.46**
34	Sandoval, Deborah	Comp Time Used - Comp Time U	1	0.36	7.28
		Holiday - Holiday	1	8.00	161.83
		Hourly - Hourly	1	69.88	1,413.56
		Vacation - Vacation	1	1.76	35.60
			34 - Sandoval Total:	**80.00**	**1,618.27**
			Library - Library Total:	**273.30**	**5,482.54**

Department: Maintenance - Maintenance

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1652	Duderstadt, Dalton	Comp Time Used - Comp Time U	1	8.87	157.49
		Holiday - Holiday	1	8.00	142.04
		Hourly - Hourly	1	63.13	1,120.89
			1652 - Duderstadt Total:	**80.00**	**1,420.42**
20	Leal, Teodoro	Comp Time Earned - Comp Time	1	3.14	0.00
		Holiday - Holiday	1	8.00	144.20
		Hourly - Hourly	1	73.12	1,318.01
			20 - Leal Total:	**84.26**	**1,462.21**
344	Torres, Gloria	Holiday - Holiday	1	8.00	141.04
		Hourly - Hourly	1	61.21	1,079.13
		Sick - Sick	1	10.79	190.23
			344 - Torres Total:	**80.00**	**1,410.40**
			Maintenance - Maintenance Total:	**244.26**	**4,293.03**

Department: Sheriff's Deputy - Sheriff Deputy

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1609	Bennett, Alex	Holiday - Holiday	1	8.00	210.88
		Hourly - Hourly	1	80.00	2,108.80
		Overtime - Overtime	1	40.11	1,585.95
			1609 - Bennett Total:	**128.11**	**3,905.63**
1493	Boyd, Roy	Salary - Salary	1	80.00	3,269.22
			1493 - Boyd Total:	**80.00**	**3,269.22**
1587	Branecky, Randall	Holiday - Holiday	1	8.00	202.72
		Hourly - Hourly	1	65.65	1,663.57
		SB Rate - SB Rate	1	0.00	270.77
			1587 - Branecky Total:	**73.65**	**2,137.06**
1619	Breedlove, Patrick	Holiday - Holiday	1	8.00	183.76
		Hourly - Hourly	1	77.20	1,773.28
		Overtime - Overtime	1	9.74	335.64
		SB Overtime - SB Overtime	1	9.74	49.38
		SB Rate - SB Rate	1	0.00	270.77
			1619 - Breedlove Total:	**104.68**	**2,612.83**
1580	Breshears, Caleb	Holiday - Holiday	1	8.00	218.07
		Hourly - Hourly	1	38.45	1,048.12
		SB Rate - SB Rate	1	0.00	270.77
		Sick - Sick	1	33.75	919.99
			1580 - Breshears Total:	**80.20**	**2,456.95**
1533	Cockroft, James	Holiday - Holiday	1	8.00	236.24
		Hourly - Hourly	1	76.75	2,266.43
		Overtime - Overtime	1	12.20	540.40
			1533 - Cockroft Total:	**96.95**	**3,043.07**
95	Escojido, Virginia	Holiday - Holiday	1	8.00	202.64
		Hourly - Hourly	1	62.35	1,579.33
		SB Rate - SB Rate	1	0.00	270.77
		Sick - Sick	1	11.00	278.63
			95 - Escojido Total:	**81.35**	**2,331.37**
1702	Fulton, Brian	Holiday - Holiday	1	8.00	183.76
		Hourly - Hourly	1	76.88	1,765.93
		Overtime - Overtime	1	14.72	507.25
		SB Overtime - SB Overtime	1	9.22	46.75
		SB Rate - SB Rate	1	0.00	270.77
			1702 - Fulton Total:	**108.82**	**2,774.46**

1489	Futch, Timothy	Holiday - Holiday	1	8.00	236.48
		Hourly - Hourly	1	71.91	2,125.63
		Overtime - Overtime	1	3.70	164.06
		SB Overtime - SB Overtime	1	3.70	26.97
		SB Rate - SB Rate	1	0.00	388.62
			1489 - Futch Total:	**87.31**	**2,941.76**
350	Garcia, Zachary	Holiday - Holiday	1	8.00	183.76
		Hourly - Hourly	1	80.00	1,837.60
		Overtime - Overtime	1	13.26	456.94
		SB Overtime - SB Overtime	1	9.26	46.95
		SB Rate - SB Rate	1	0.00	270.77
			350 - Garcia Total:	**110.52**	**2,796.02**
1711	Guerra, Armando	Holiday - Holiday	1	8.00	183.76
		Hourly - Hourly	1	74.88	1,719.99
		Overtime - Overtime	1	9.50	327.32
		SB Overtime - SB Overtime	1	9.50	48.17
		SB Rate - SB Rate	1	0.00	270.00
			1711 - Guerra Total:	**101.88**	**2,549.24**
372	Guerra, Henry	Holiday - Holiday	1	8.00	209.17
		Hourly - Hourly	1	78.42	2,050.43
		Overtime - Overtime	1	6.99	274.15
		SB Overtime - SB Overtime	1	6.99	35.44
		SB Rate - SB Rate	1	0.00	270.77
			372 - Guerra Total:	**100.40**	**2,839.96**
1495	Henderson, Phoenix	Hourly - Hourly	1	43.71	1,023.44
			1495 - Henderson Total:	**43.71**	**1,023.44**
1672	Hinojosa, Oscar	Holiday - Holiday	1	8.00	183.76
		Hourly - Hourly	1	80.00	1,837.60
		Overtime - Overtime	1	16.01	551.70
		SB Overtime - SB Overtime	1	12.01	60.89
		SB Rate - SB Rate	1	0.00	270.77
			1672 - Hinojosa Total:	**116.02**	**2,904.72**
100	Hoff, Jayne	Holiday - Holiday	1	8.00	172.97
		Hourly - Hourly	1	67.61	1,461.84
		Sick - Sick	1	5.00	108.10
		Vacation - Vacation	1	4.00	86.49
			100 - Hoff Total:	**84.61**	**1,829.40**

1501	Keller, Pedro	Holiday - Holiday	1	8.00	183.77
		Hourly - Hourly	1	40.00	918.86
		Overtime - Overtime	1	7.12	245.34
		SB Overtime - SB Overtime	1	7.12	35.46
		SB Rate - SB Rate	1	0.00	265.39
		Vacation - Vacation	1	48.00	1,102.64
			1501 - Keller Total:	**110.24**	**2,751.46**
1650	Korenek, Kurt	Holiday - Holiday	1	8.00	202.64
		Hourly - Hourly	1	76.64	1,941.29
		Overtime - Overtime	1	10.02	380.76
		SB Overtime - SB Overtime	1	10.02	50.80
		SB Rate - SB Rate	1	0.00	270.77
			1650 - Korenek Total:	**104.68**	**2,846.26**
230	Krucenski, Michael	Holiday - Holiday	1	8.00	202.64
		Hourly - Hourly	1	50.07	1,268.27
		SB Rate - SB Rate	1	0.00	270.77
		Vacation - Vacation	1	22.00	557.26
			230 - Krucenski Total:	**80.07**	**2,298.94**
1559	Lopez, Noe	Holiday - Holiday	1	8.00	183.77
		Hourly - Hourly	1	76.25	1,751.58
		Overtime - Overtime	1	19.38	667.78
		SB Overtime - SB Overtime	1	9.38	47.56
		SB Rate - SB Rate	1	0.00	270.77
			1559 - Lopez Total:	**113.01**	**2,921.46**
1671	Ochoa, Alex	Holiday - Holiday	1	8.00	210.88
		Hourly - Hourly	1	80.00	2,108.80
		Overtime - Overtime	1	42.48	1,679.66
			1671 - Ochoa Total:	**130.48**	**3,999.34**
1563	Robles, Lawrence	Holiday - Holiday	1	8.00	202.61
		Hourly - Hourly	1	74.38	1,883.75
		SB Rate - SB Rate	1	0.00	270.77
		Sick - Sick	1	12.00	303.91
			1563 - Robles Total:	**94.38**	**2,661.04**
1494	Slovak, Melvin	Holiday - Holiday	1	8.00	229.76
		Hourly - Hourly	1	63.32	1,818.55
		Overtime - Overtime	1	2.43	104.68
		Vacation - Vacation	1	8.00	229.76
			1494 - Slovak Total:	**81.75**	**2,382.75**
1700	Strelec, Ashley	Holiday - Holiday	1	8.00	210.88
		Hourly - Hourly	1	80.00	2,108.80
		Overtime - Overtime	1	28.44	1,124.52
			1700 - Strelec Total:	**116.44**	**3,444.20**

1584	Thompson, Jeffrey	Holiday - Holiday	1	8.00	183.77
		Hourly - Hourly	1	77.16	1,772.49
		Overtime - Overtime	1	9.11	313.91
		SB Overtime - SB Overtime	1	9.11	46.19
		SB Rate - SB Rate	1	0.00	270.77
			1584 - Thompson Total:	**103.38**	**2,587.13**
1610	Trench, Dustin	Holiday - Holiday	1	8.00	183.76
		Hourly - Hourly	1	76.83	1,764.79
		Overtime - Overtime	1	9.03	311.08
		SB Overtime - SB Overtime	1	9.03	45.78
		SB Rate - SB Rate	1	0.00	270.77
			1610 - Trench Total:	**102.89**	**2,576.18**
125	Weise, Rebecca	Holiday - Holiday	1	8.00	172.97
		Hourly - Hourly	1	56.30	1,217.30
		Vacation - Vacation	1	16.60	358.92
			125 - Weise Total:	**80.90**	**1,749.19**
253	Williams, Mark	Holiday - Holiday	1	8.00	202.61
		Hourly - Hourly	1	10.00	253.26
		SB Rate - SB Rate	1	0.00	270.77
		Sick - Sick	1	62.00	1,570.21
			253 - Williams Total:	**80.00**	**2,296.85**
			Sheriff's Deputy - Sheriff Deputy Total:	**2,596.43**	**71,929.93**

Department: Tax Assessor - Tax Assessor Collector

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
1644	Bennett, Sierra	Comp Time Earned - Comp Time	1	5.16	0.00
		Holiday - Holiday	1	8.00	164.40
		Hourly - Hourly	1	73.74	1,515.36
			1644 - Bennett Total:	**86.90**	**1,679.76**
1605	Diaz, Ananissa	Comp Time Earned - Comp Time	1	4.43	0.00
		Holiday - Holiday	1	8.00	164.40
		Hourly - Hourly	1	74.62	1,533.44
			1605 - Diaz Total:	**87.05**	**1,697.84**
1698	Flores, Rosa	Comp Time Used - Comp Time U	1	2.54	47.70
		Holiday - Holiday	1	8.00	150.25
		Hourly - Hourly	1	69.46	1,304.54
			1698 - Flores Total:	**80.00**	**1,502.49**
1251	Garcia, Michelle	Salary - Salary	1	0.00	2,307.60
			1251 - Garcia Total:	**0.00**	**2,307.60**

1519	Salinas, Gabriela	Holiday - Holiday	1	8.00	128.00
		Hourly - Hourly	1	32.36	517.76
			1519 - Salinas Total:	**40.36**	**645.76**
			Tax Assessor - Tax Assessor Collector Total:	**294.31**	**7,833.45**
			Report Total:	**11,024.45**	**285,030.68**

County of Goliad, TX

Payroll Report for Comm Court

Account Summary

7/12/2026 - 7/17/2026

Payroll Set: 1-1

Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS	61.19	0.00
	- Total:	**61.19**	**0.00**
012-101-40100	SALARY, COUNTY JUDGE	0.00	2,446.44
012-101-40150	VEHICLE ALLOWANCE	0.00	384.62
012-101-40200	SALARY, SECRETARY	80.00	1,644.01
012-101-40300	STATE SALARY SUPPLEMENT	0.00	1,332.70
012-101-42000	TELEPHONE STIPEND	0.00	25.00
012-103-40100	SALARY, COUNTY CLERK	0.00	2,307.60
012-103-40200	SALARIES, DEPUTIES	242.01	3,955.23
012-114-40100	SALARY, JP.#1	0.00	1,928.45
012-114-40200	SALARY, SECRETARY	164.07	3,565.49
012-114-42000	TELEPHONE STIPEND	0.00	25.00
012-115-40100	SALARY, JUSTICE OF PEACE	80.00	1,928.45
012-115-40200	SALARY, J.P. SECRETARY	65.97	1,512.69
012-115-42000	TELEPHONE STIPEND	0.00	25.00
012-121-40100	SALARY, ELECTION ADMIN	80.00	1,643.99
012-121-40200	ELECTIONS ASSISTANT	80.00	1,276.12
012-130-40100	SALARY, COUNTY TREASURER	80.00	2,307.60
012-130-40200	SALARY, DEPUTIES	80.00	1,644.00
012-131-40100	SALARY, COUNTY AUDITOR	0.00	2,644.08
012-131-40300	AP CLERK / ADMIN ASSISTANT	80.50	1,391.04
012-132-40100	SALARY, TAX A/C	0.00	2,307.60
012-132-40200	SALARIES, DEPUTIES	202.10	3,828.01
012-133-40100	SALARY, COUNTY ATTORNEY	80.00	2,284.61
012-133-40200	SALARY, CO. ATTNY. SECRETARY	79.96	1,922.30
012-133-40300	STATE CO ATTY SALARY SUPPLEMENT	0.00	1,121.92
012-134-40100	INFORMATION TECHNOLOGY	80.00	3,003.69
012-134-40200	SALARY, IT ASSISTANT	80.37	1,723.13
012-134-42000	TELEPHONE STIPEND	0.00	25.00
012-135-40200	SALARY, GRANT WRITER	84.58	1,738.12
012-135-42000	TELEPHONE STIPEND	0.00	25.00
012-140-40100	SALARIES, MAINTENANCE	80.00	1,420.42
012-140-40200	CUSTODIAN/JANITOR	80.00	1,410.40
012-140-40300	SALARY,TRANSFER STATION ATTENDANT	81.12	1,462.21
012-150-40100	SALARY, EMS DIRECTOR	80.00	2,444.99
012-150-40200	SALARIES, PARAMEDICS	518.61	11,008.49
012-150-40300	SALARIES, EMT I'S	464.00	7,604.76
012-150-40400	PART TIME PARAMEDICS	63.69	1,391.70

Account	Account Description	Units	Pay Amount
012-150-40500	PART TIME EMT'S	137.16	2,145.82
012-150-40600	OVERTIME - PARAMEDICS (FULL TIME)	134.30	4,274.11
012-150-40700	OVERTIME - EMT'S (FULL TIME)	104.57	2,687.05
012-150-40800	OVERTIME - PARAMEDICS (PART TIME)	33.20	1,095.60
012-150-40900	OVERTIME - EMT'S (PART TIME)	21.59	514.14
012-151-40100	SALARY, CONSTABLE #1	80.00	1,538.46
012-152-40100	SALARY, CONSTABE #2	40.00	1,212.30
012-153-40100	SALRY EMER MGMT COORD	34.50	708.98
012-153-42000	TELEPHONE STIPEND	0.00	12.50
012-154-40100	SALARY, SHERIFF	0.00	2,265.22
012-154-40200	SECRETARY	84.61	1,829.40
012-154-40225	RECORDS SUPERINTENDANT	80.90	1,749.19
012-154-40300	SALARIES, DEPUTIES	1,387.46	34,011.86
012-154-40350	OVERTIME, DEPUTIES	97.96	3,480.81
012-154-40400	SALARIES, DISPATCHERS	666.74	14,979.18
012-154-40450	OVERTIME, DISPATCHERS	93.99	3,031.35
012-154-40500	SALARY, JAILERS	800.00	16,931.58
012-154-40550	OVERTIME, JAILERS	250.91	7,721.51
012-154-40575	OVERTIME ELEVATED RATE	348.87	1,771.79
012-155-40100	SALARIES, SRO	80.07	2,028.17
012-180-40100	HISTORICAL MUSEUM CLERK	36.57	511.07
012-180-40400	EXTRA HELP PART TIME	40.80	504.53
012-181-40100	SALARY - HEALTH SERVICES DIRECTOR	64.27	1,320.90
012-182-40100	SALARY, LIBRARIAN	80.00	1,934.36
012-182-40200	SALARIES, LIBRARIANS	80.00	1,618.27
012-182-40300	LIBRARY AIDES - PT	65.32	1,090.45
012-190-40100	SALARY, COUNTY AGENT	0.00	758.18
012-190-40150	VEHICLE ALLOWANCE	0.00	259.61
012-190-40200	SALARY, SECRETARY	50.43	690.61
012-190-40300	SALARY, 4-H COORDINATOR	80.00	1,934.50
012-190-42000	TELEPHONE STIPEND	0.00	50.00
	012 - GENERAL FUND Total:	**7,981.20**	**191,371.36**
021-210-40100	SALARY, COMMISSIONER	0.00	2,207.52
021-210-40150	VEHICLE ALLOWANCE	0.00	384.62
021-210-40200	SALARIES, LABOR	316.06	6,631.25
021-210-40400	SALARIES, PART- TIME	70.24	1,086.61
021-210-42000	TELEPHONE STIPEND	0.00	25.00
	021 - ROAD AND BRIDGE - PRECINCT #1 Total:	**386.30**	**10,335.00**
022-220-40100	SALARY, COMMISSIONER	0.00	2,207.52
022-220-40150	VEHICLE ALLOWANCE	0.00	384.62
022-220-40200	SALARIES, LABOR	220.39	4,376.83
022-220-40400	SALARIES, PART-TIME	4.00	85.80
022-220-42000	TELEPHONE STIPEND	0.00	25.00
	022 - ROAD AND BRIDGE - PRECINCT #2 Total:	**224.39**	**7,079.77**
023-230-40100	SALARY, COMMISSIONER	0.00	2,207.52

Account	Account Description	Units	Pay Amount
023-230-40150	VEHICLE ALLOWANCE	0.00	384.62
023-230-40200	SALARIES, LABOR	284.91	5,325.67
023-230-40400	SALARIES, PART-TIME	44.74	678.39
023-230-42000	TELEPHONE STIPEND	0.00	25.00
	023 - ROAD AND BRIDGE - PRECINCT #3 Total:	**329.65**	**8,621.20**
024-240-40100	SALARY, COMMISSIONER	0.00	2,207.52
024-240-40150	VEHICLE ALLOWANCE	0.00	384.62
024-240-40200	SALARIES, LABOR	320.00	6,444.63
024-240-40400	SALARIES, PART-TIME	50.85	762.75
024-240-42000	TELEPHONE STIPEND	0.00	25.00
	024 - ROAD AND BRIDGE - PRECINCT #4 Total:	**370.85**	**9,824.52**
026-260-40100	SALARY, I & R COORDINATOR	80.00	1,992.80
026-260-40200	SALARY, VAN DRIVER	59.14	919.11
026-260-40300	SALARY, VAN DRIVER (PART-TIME)	141.28	2,189.22
026-260-42000	TELEPHONE STIPEND	0.00	25.00
026-260-43800	TRANSIT ON-CALL	0.00	140.00
	026 - GCRP GRANT Total:	**280.42**	**5,266.13**
035-350-42020	STIPEND	0.00	100.00
	035 - LAW LIBRARY Total:	**0.00**	**100.00**
039-390-40100	SALARY, ARCHIVIST	47.98	839.46
	039 - LIBRARY-ARCHIVIST Total:	**47.98**	**839.46**
051-510-40370	OVERTIME – STONE GARDEN	57.50	2,154.14
	051 - STONE GARDEN Total:	**57.50**	**2,154.14**
052-525-40300	SB22 SALARY SUPPLEMENT - SO	80.00	8,153.69
052-526-40300	SB 22 SALARY SUPPLEMENT - C1	80.00	168.71
052-527-40300	SB 22 SALARY SUPPLEMENT - DA	0.00	5,576.92
052-528-40300	SB 22 SALARY SUPPLEMENT - CA	80.00	3,469.23
	052 - SB 22 - STATE SALARY MANDATE Total:	**240.00**	**17,368.55**
066-660-40350	SECRETARY SUPPLEMENT (PRE-TRIAL DIVERSION)	1.00	589.09
	066 - COUNTY ATTORNEY PRE-TRIAL DIVERSION Total:	**1.00**	**589.09**
082-820-40100	SALARY, ADA'S	160.00	6,627.69
082-820-40200	SALARY, SECRETARY	268.24	6,531.66
082-820-40500	SALARY, INVESTIGATOR	80.00	2,376.92
	082 - DISTRICT ATTORNEY Total:	**508.24**	**15,536.27**
089-894-40100	SALARY, DEPUTIES	428.07	11,739.78
089-894-40300	OVERTIME - DEPUTIES	91.66	3,690.85
089-894-40450	OVERTIME, DISPATCHERS	16.00	514.56
	089 - OPERATION LONE STAR GRANT Total:	**535.73**	**15,945.19**
	Report Total:	**11,024.45**	**285,030.68**

County of Goliad, TX

Payroll Report for Comm Court

Pay Code Summary

7/12/2026 - 7/17/2026

Payroll Set: 1-1

Pay Code	Description	# of Payments	Units	Pay Amount
Admin Leave - Admin Leav	Admin Leave	1	2.70	55.49
Cell Phone - Cell Phone	Cell Phone	13	0.00	312.50
Comp Time Earned - Comp	Comp Time Earned	18	61.19	0.00
Comp Time Used - Comp T	Comp Time Used	20	69.66	1,350.41
Holiday - Holiday	Holiday	94	752.00	16,166.34
Hourly - Hourly	Hourly	120	7,616.91	160,570.16
Law Library Stipend - Law	Law Library Stipend	1	0.00	100.00
On Call - On Call	On Call	1	0.00	140.00
Overtime - Overtime	Overtime	45	901.68	29,164.12
Salary - Salary	Salary	22	841.00	47,352.00
SB Overtime - SB Overtime	SB Overtime	20	348.87	1,771.79
SB Rate - SB Rate	SB Rate	32	0.00	13,495.84
Sick - Sick	Sick	16	212.24	4,924.09
State Supplement - State S	State Supplement	2	0.00	2,454.62
Tax Fringe Purchase - Tax	Tax Fringe Purchase	1	0.00	0.00
Vacation - Vacation	Vacation	16	218.20	4,990.61
Vehicle Allowance - Vehicl	Vehicle Allowance	6	0.00	2,182.71
		Report Total:	**11,024.45**	**285,030.68**