

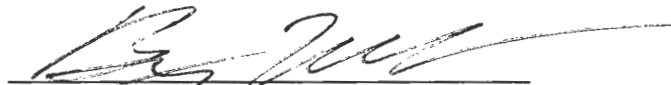
PAYROLL APPROVAL

COMMISSIONERS COURT OF BURNET COUNTY
MEETING IN REGULAR/SPECIAL SESSION ON 5/13/25

HEREBY APPROVES THE ATTACHED PAYROLL PERIOD ENDED 5/2/25
PAID 5/9/25

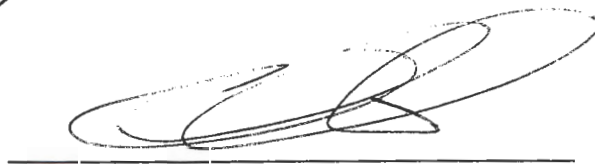
TOTAL WAGES	\$ 1,118,197.44
TOTAL BENEFITS	\$ 309,757.00
TOTAL TAXES	<u>\$ 82,679.77</u>
TOTAL PAYROLL	\$ 1,510,634.21

NOTE: ADULT PROBATION, ISF, AND JUVENILE PROBATION TO BE REIMBURSED.

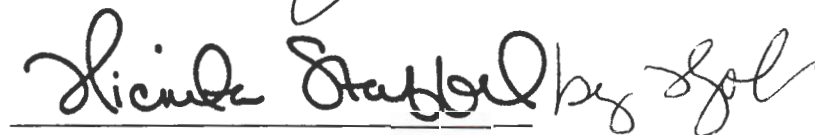

COUNTY JUDGE


COMMISSIONER, PRECINCT 1


COMMISSIONER, PRECINCT 2


COMMISSIONER, PRECINCT 3


COMMISSIONER, PRECINCT 4


ATTEST: COUNTY CLERK

EARNINGS

Pay Code	Units	Pay Amount
ADAS	320.00	870.63
ATSP	0.00	0.00
CASS	81.00	1,476.92
CC@L	80.00	391.20
CELE	10.00	1,555.00
CERT	739.00	1,742.31
CT	1.50	45.45
DASS	163.00	1,361.47
DJSS	160.00	782.40
ELT1	74.00	814.00
FSC	80.00	178.40
FSVC	80.00	320.80
HR	31,359.10	988,624.07
HT	535.75	15,630.57
JB	240.00	138.45
OT	524.75	22,702.05
PL	284.20	8,598.81
SB22	51.00	22,415.61
SCK	835.05	24,907.89
TRV1	80.00	882.36
V	801.59	24,759.05
Total:	36,499.94	1,118,197.44

BENEFITS

Pay Code	Units	Pay Amount
CE	15.76	0.00
FB	10.00	570.00
Total:	25.76	570.00

TAXES

Code	Subject To	Employee	Employer
01-FEDWH	993,869.37	94,004.97	0.00
01-FICA	1,074,006.37	66,588.42	66,588.42
01-MC WH	1,074,006.37	15,573.18	15,573.18
01-UNEMP	1,036,001.07	0.00	518.17
Total:		176,166.57	82,679.77

DEDUCTIONS

Code	Subject To	Employee	Employer
AEG	0.00	5.80	0.00
AFD	0.00	410.38	0.00
AFL	0.00	1,735.04	0.00
AFT	0.00	463.21	0.00
B15-KEELE	0.00	272.31	0.00
CS-CLAAR	0.00	178.62	0.00
CS-CRAIG	0.00	168.92	0.00
CS-DAVILA	0.00	166.62	0.00
CS-DOYAL	0.00	309.23	0.00
CS-ELLETT	0.00	328.15	0.00
CS-KIMBLER	0.00	401.08	0.00
CS-MONTEY	0.00	545.38	0.00
CS-MONTOYA	0.00	318.46	0.00
CS-SIMER	0.00	404.75	0.00
CS-ZAPALAC	0.00	526.62	0.00
DC	0.00	2,715.38	0.00
DEN	0.00	2,901.16	4,977.77
EGF	0.00	300.00	0.00
LCN	0.00	0.00	1,088.64
LDE	0.00	589.58	0.00
LIFELOCK	0.00	30.73	0.00
MED	0.00	32,543.84	172,071.09
NYL	0.00	17.50	0.00
RET	1,106,023.30	77,421.62	117,349.00
SDB	1,106,023.30	0.00	2,433.29
SID	0.00	3,634.90	0.00
STC	0.00	0.00	11,837.21
TXL	0.00	181.88	0.00
VBCBS	0.00	1,325.44	0.00
VET	0.00	174.00	0.00
VMET	0.00	245.89	0.00
Total:		128,316.49	309,757.00

RECAP 01 - BURNET COUNTY

Earnings:	1,118,197.44	Benefits:	570.00	Deductions:	128,316.49	Taxes:	176,166.57	Net Pay:	813,714.38
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Burnet County, TX

Detail Register

Payroll Summary

Packet: PR 09180 - PPE 5/2/25-TK
Payroll Set: 01 - BURNET COUNTY

Pay Period: 04/19/2025 - 05/02/2025

Total Direct Deposits: 799,594.45
Total Check Amounts: 14,119.93

Males Paid: 206
Females Paid: 227
Unknown Paid: 0
Total Employees: 433



Burnet County, TX

Publication Report

By Department

Payroll Set: 01 - BURNET COUNTY

For Date Range 05/09/2025-05/09/2025

Employee Name	Department	Department Name	Salary
HAINES, CONNIE	100-4000	COUNTY JUDGE	\$1,911.20
HAYNES, JACKIE	100-4000	COUNTY JUDGE	\$2,850.44
MCCORMICK, STEPHANIE	100-4000	COUNTY JUDGE	\$3,061.76
WILSON, BRYAN	100-4000	COUNTY JUDGE	\$4,405.30
BEIERLE, DAMON	100-4010	COMMISSIONERS	\$3,682.42
COLLIER, CHAD	100-4010	COMMISSIONERS	\$3,682.42
DOCKERY, JOE DON	100-4010	COMMISSIONERS	\$3,682.42
LEAVITT, RANDY	100-4010	COMMISSIONERS	\$1,895.74
LUTHER, JAMES	100-4010	COMMISSIONERS	\$3,682.42
CHAPA, NATALIE	100-4030	COUNTY CLERK	\$1,973.60
GAGE, COURTNEY	100-4030	COUNTY CLERK	\$1,973.60
GRANT, AMY	100-4030	COUNTY CLERK	\$2,735.61
JOHNSON, DIANE	100-4030	COUNTY CLERK	\$2,249.60
MCFARLEN, APRIL	100-4030	COUNTY CLERK	\$2,735.62
SHERRILL, STEPHANIE	100-4030	COUNTY CLERK	\$2,432.80
SIMPSON, CHRISTINA	100-4030	COUNTY CLERK	\$2,432.80
STAFFORD, VICINTA	100-4030	COUNTY CLERK	\$3,797.86
WARWICK, HILTON	100-4030	COUNTY CLERK	\$2,014.40
MARCHIO, DEREK	100-4060	EMERGENCY MANAGEM	\$2,840.00
ROGERS, LONNIE	100-4090	NON-DEPARTMENTAL	\$512.66
ALLEN, RAEGAN	100-4250	COUNTY COURT AT LAW	\$2,227.20
HENSON, CODY	100-4250	COUNTY COURT AT LAW	\$6,391.20
INGRAM, JAYME	100-4250	COUNTY COURT AT LAW	\$3,061.76
MCGREW, DEBRA	100-4250	COUNTY COURT AT LAW	\$3,610.89
BELL, LISA	100-4350	DISTRICT COURT	\$3,061.76
BUNTING, JENNIFER	100-4350	DISTRICT COURT	\$4,423.08
BUNTING, VIRGINIA	100-4350	DISTRICT COURT	\$4,443.81
FEST, JENNIFER	100-4350	DISTRICT COURT	\$437.35
GARRETT, JERRY	100-4350	DISTRICT COURT	\$2,116.81
STEWART, SHEILA	100-4350	DISTRICT COURT	\$437.35
STUBBS, EVAN	100-4350	DISTRICT COURT	\$2,014.40
KILLEBREW, KARISSA	100-4500	DISTRICT CLERK	\$2,735.62
MILUM, JACLYN	100-4500	DISTRICT CLERK	\$2,432.80
ROSS, CYNTHIA	100-4500	DISTRICT CLERK	\$1,973.61
SANDERS, MARIE	100-4500	DISTRICT CLERK	\$2,014.40
SMALLWOOD, EMILY	100-4500	DISTRICT CLERK	\$2,268.80
THOMPSON, BRAILY	100-4500	DISTRICT CLERK	\$3,797.86
WALKER, CASIE	100-4500	DISTRICT CLERK	\$2,340.80
CAVNESS, MELISSA	100-4510	JP #1	\$3,702.97
NELSON, ROXANNE	100-4510	JP #1	\$2,014.40
CRAWFORD, TONYA	100-4520	JP #2	\$2,340.80
TORREZ, JULIETA	100-4520	JP #2	\$3,702.97
WHITEHEAD, LISA	100-4520	JP #2	\$3,702.97
HURST, JANE	100-4530	JP #3	\$1,973.60
PAGE, MELISSA	100-4530	JP #3	\$2,227.20
SCHUETZ, AIRIANNA	100-4530	JP #3	\$2,014.40
PARKER, MADELINE	100-4540	JP #4	\$3,702.97
REILLY, FRANK	100-4540	JP #4	\$2,340.81
WISDOM, AMI	100-4540	JP #4	\$5,752.57
ARREDONDO, EDUARDO	100-4750	COUNTY ATTORNEY	\$1,973.61
BEASLEY, JOSEPHINE	100-4750	COUNTY ATTORNEY	\$2,116.80
CHISM, ORENDIA	100-4750	COUNTY ATTORNEY	\$5,803.38
DAVIS, COLLEEN	100-4750	COUNTY ATTORNEY	\$2,116.81
EDWARDS, ASHLEY	100-4750	COUNTY ATTORNEY	\$4,767.15
KEESE, SCOTT	100-4750	COUNTY ATTORNEY	\$5,170.93
LACY, JAMES	100-4750	COUNTY ATTORNEY	\$2,735.62
MITCHELL, JANA	100-4750	COUNTY ATTORNEY	

Employee Name	Department	Department Name	Salary
RATHMAN, LYNNE	100-4750	COUNTY ATTORNEY	\$1,973.60
VANA, AGATA	100-4750	COUNTY ATTORNEY	\$5,010.93
AGUILLON, ALEJANDRA	100-4800	PUBLIC DEFENDER OFFIC	\$4,611.92
BRAWLEY, CARISA	100-4800	PUBLIC DEFENDER OFFIC	\$3,802.22
GREEN, SCOTT	100-4800	PUBLIC DEFENDER OFFIC	\$3,129.98
GREER, AMBER	100-4800	PUBLIC DEFENDER OFFIC	\$2,760.62
HOSKINS, CHRISTOPHER	100-4800	PUBLIC DEFENDER OFFIC	\$4,115.88
KAIGLER, ISABEAU	100-4800	PUBLIC DEFENDER OFFIC	\$3,872.10
KANAK, REVIS	100-4800	PUBLIC DEFENDER OFFIC	\$1,308.94
KIGHT, NATHAN	100-4800	PUBLIC DEFENDER OFFIC	\$4,773.33
LEPENDU, IVAN	100-4800	PUBLIC DEFENDER OFFIC	\$5,016.38
MOORE, PAULA	100-4800	PUBLIC DEFENDER OFFIC	\$5,449.57
ROGERS, SEAN	100-4800	PUBLIC DEFENDER OFFIC	\$4,798.33
SANDERS, CHRISTINA	100-4800	PUBLIC DEFENDER OFFIC	\$2,735.62
WRIGHT, MELISSA	100-4800	PUBLIC DEFENDER OFFIC	\$2,116.81
ZIMMERMAN, STEVE	100-4800	PUBLIC DEFENDER OFFIC	\$6,525.34
BAILEY, TABITHA	100-4850	DISTRICT ATTORNEY	\$2,232.16
BARNARD, JERIANNE	100-4850	DISTRICT ATTORNEY	\$2,116.81
BAUER, REBECCA	100-4850	DISTRICT ATTORNEY	\$2,416.00
BAZIE, KELLY	100-4850	DISTRICT ATTORNEY	\$4,864.67
COX, AMANDA	100-4850	DISTRICT ATTORNEY	\$2,014.40
CUTBIRTH, CAMILLA	100-4850	DISTRICT ATTORNEY	\$4,727.75
DAVIS, MARY	100-4850	DISTRICT ATTORNEY	\$2,597.57
EWING, ROBERT	100-4850	DISTRICT ATTORNEY	\$5,496.73
FEY, CYNTHIA	100-4850	DISTRICT ATTORNEY	\$3,486.73
FOX, KATIE	100-4850	DISTRICT ATTORNEY	\$2,014.40
GUY, CARSON	100-4850	DISTRICT ATTORNEY	\$4,808.44
KEIM, PETER	100-4850	DISTRICT ATTORNEY	\$3,100.35
PHILLIPS, JERRY	100-4850	DISTRICT ATTORNEY	\$4,580.97
PRICE, ALICE	100-4850	DISTRICT ATTORNEY	\$5,066.92
PRICE, JENA	100-4850	DISTRICT ATTORNEY	\$2,034.40
PRICE, WILLIAM	100-4850	DISTRICT ATTORNEY	\$4,884.61
ROGERS, BAILEY	100-4850	DISTRICT ATTORNEY	\$3,300.19
SCHUMACHER, JACK	100-4850	DISTRICT ATTORNEY	\$3,900.67
THOMAS, ERNEST	100-4850	DISTRICT ATTORNEY	\$391.20
URBANOVSKY, DWAYNE	100-4850	DISTRICT ATTORNEY	\$3,356.20
VANA, BARTON	100-4850	DISTRICT ATTORNEY	\$5,190.36
WALKER, MICHAEL	100-4850	DISTRICT ATTORNEY	\$4,664.67
BOKA, BRUCE	100-4900	ELECTION	\$244.75
DOYLE, SUSAN	100-4900	ELECTION	\$5.50
ELLIS, STEPHANIE	100-4900	ELECTION	\$1,954.78
FERGUSON, DOUGLAS	100-4900	ELECTION	\$3,610.88
GAUT, TOMMY	100-4900	ELECTION	\$376.75
GUZMAN, CHRISTOPHER	100-4900	ELECTION	\$2,467.64
SCARBOROUGH, ALFRED	100-4900	ELECTION	\$176.00
WHITE, SUSAN	100-4900	ELECTION	\$5.50
WILLIAMS, LINDA	100-4900	ELECTION	\$5.50
CUMMINS, HELEN	100-4950	COUNTY AUDITOR	\$2,730.35
DALRYMPLE, CYNTHIA	100-4950	COUNTY AUDITOR	\$3,228.00
GLAESER, KELLEY	100-4950	COUNTY AUDITOR	\$5,192.80
LAWSON, ILONA	100-4950	COUNTY AUDITOR	\$2,551.10
MOCK, JOLENE	100-4950	COUNTY AUDITOR	\$1,960.34
ROWLAND, TESSA	100-4950	COUNTY AUDITOR	\$2,539.20
SCHUMANN, MEGAN	100-4950	COUNTY AUDITOR	\$2,551.10
TEAGUE, JANA	100-4950	COUNTY AUDITOR	\$3,228.00
WAECHTER, KATHY	100-4950	COUNTY AUDITOR	\$2,735.61
AGUILAR-BARRIOS, LORENA	100-4970	COUNTY TREASURER	\$2,175.20
CROWNOVER, KARRIE	100-4970	COUNTY TREASURER	\$3,797.86
KUHN, TORI	100-4970	COUNTY TREASURER	\$2,550.91
WALL, SHANNA	100-4980	COLLECTIONS	\$2,551.10
BERNAL, TERESA	100-4990	TAX ASSESSOR/COLLECT	\$2,735.61
EDWARDS, GRAYSON	100-4990	TAX ASSESSOR/COLLECT	\$2,735.61
FISHER, DEANNE	100-4990	TAX ASSESSOR/COLLECT	\$3,797.86
FLORES, EMILY	100-4990	TAX ASSESSOR/COLLECT	\$2,034.40

Employee Name	Department	Department Name	Salary
HUFFMAN HOWARD, MACKEN	100-4990	TAX ASSESSOR/COLLECT	\$1,973.60
MAXWELL, SHELLY	100-4990	TAX ASSESSOR/COLLECT	\$1,982.85
QUINTERO, TONYA	100-4990	TAX ASSESSOR/COLLECT	\$2,034.40
STINEHOUR, JENNIFER	100-4990	TAX ASSESSOR/COLLECT	\$1,973.60
BULLARD, SHIRLEY	100-5000	HUMAN RESOURCE	\$3,610.88
DENTON, SHELLY	100-5000	HUMAN RESOURCE	\$2,694.45
POPE, SKYLAR	100-5010	MAGISTRATE/IDC	\$1,184.16
TICE, KRISTEN	100-5010	MAGISTRATE/IDC	\$2,694.42
TINNEY, TAMARA	100-5010	MAGISTRATE/IDC	\$2,955.26
BLASCHKE, AUSTIN	100-5040	INFORMATION TECHNOL	\$3,068.31
HODGE, MICKIEL	100-5040	INFORMATION TECHNOL	\$3,344.80
OLDS, MATTHEW	100-5040	INFORMATION TECHNOL	\$3,037.50
BAILEY, JAMES	100-5100	MAINTENANCE DEPT	\$2,539.20
BROWN, LESMON	100-5100	MAINTENANCE DEPT	\$960.00
BUNTING, TRAVIS	100-5100	MAINTENANCE DEPT	\$2,340.80
EASLY, CINDY	100-5100	MAINTENANCE DEPT	\$1,911.21
GUMBERT, RICHARD	100-5100	MAINTENANCE DEPT	\$3,451.20
HART, LAURA	100-5100	MAINTENANCE DEPT	\$1,732.00
HEIN, SKYLER	100-5100	MAINTENANCE DEPT	\$2,249.60
KELLEY, PATRICK	100-5100	MAINTENANCE DEPT	\$2,340.80
LATO, MICHAEL	100-5100	MAINTENANCE DEPT	\$2,340.80
REAGOR, ZACHARY	100-5100	MAINTENANCE DEPT	\$2,367.20
RICHTER, GINA	100-5100	MAINTENANCE DEPT	\$1,732.00
SEALS, LAYLA	100-5100	MAINTENANCE DEPT	\$1,732.00
WADMAN, KIM	100-5100	MAINTENANCE DEPT	\$2,340.80
WINBURN, STEVEN	100-5100	MAINTENANCE DEPT	\$1,615.20
RAY, LESLIE	100-5510	CONSTABLE PCT #1	\$3,286.48
ADAMS, GARRY	100-5520	CONSTABLE PCT #2	\$3,286.48
DAVIS, DAVID	100-5530	CONSTABLE PCT #3	\$3,286.48
BINDSEIL, MILLICENT	100-5540	CONSTABLE PCT #4	\$3,286.48
AGUILERA, JACOB	100-5600	COUNTY SHERIFF	\$2,644.74
AKERS, TRAVIS	100-5600	COUNTY SHERIFF	\$3,405.27
BOWMAN, JOSHUA	100-5600	COUNTY SHERIFF	\$3,171.89
BOYD, CALVIN	100-5600	COUNTY SHERIFF	\$4,703.48
BRISTOW, BRIDGET	100-5600	COUNTY SHERIFF	\$2,007.71
BURNES, KELLEN	100-5600	COUNTY SHERIFF	\$2,829.26
CANADY, BLAIR	100-5600	COUNTY SHERIFF	\$2,224.80
CHANEY, ERIN	100-5600	COUNTY SHERIFF	\$3,405.28
CHANEY, KELI	100-5600	COUNTY SHERIFF	\$2,224.80
CHRISTMAN, COLTON	100-5600	COUNTY SHERIFF	\$2,829.26
CIOLFI, KYLE	100-5600	COUNTY SHERIFF	\$2,897.59
CIOLFI, RICHARD	100-5600	COUNTY SHERIFF	\$2,909.12
CLARK, STEVEN	100-5600	COUNTY SHERIFF	\$3,974.37
CLOUD, MIKAYLA	100-5600	COUNTY SHERIFF	\$4,263.57
CRISPIN, ADAM	100-5600	COUNTY SHERIFF	\$3,405.28
CUMMINGS, DANIELLE	100-5600	COUNTY SHERIFF	\$2,778.42
DAVIS, KRISTIN	100-5600	COUNTY SHERIFF	\$3,171.90
DILLARD, THOMAS	100-5600	COUNTY SHERIFF	\$3,974.37
DOUTHIT, GARRETT	100-5600	COUNTY SHERIFF	\$2,642.57
DOYAL, TOBY	100-5600	COUNTY SHERIFF	\$3,044.97
EDWARDS, MARK	100-5600	COUNTY SHERIFF	\$2,897.59
FAIN, CHRISTIAN	100-5600	COUNTY SHERIFF	\$2,749.27
FRITSCH, DONNA	100-5600	COUNTY SHERIFF	\$2,694.45
GINGRICH, MICHAEL	100-5600	COUNTY SHERIFF	\$2,975.24
GRIMALDO, VIVIANA	100-5600	COUNTY SHERIFF	\$649.52
GUTIERREZ, CRISTOBAL	100-5600	COUNTY SHERIFF	\$2,909.12
HASTY, MARK-ALLEN	100-5600	COUNTY SHERIFF	\$2,444.97
HAYS, KAYLYNN	100-5600	COUNTY SHERIFF	\$2,609.14
HICKS, NOLAND	100-5600	COUNTY SHERIFF	\$3,171.90
HOFFMAN, SHELBY	100-5600	COUNTY SHERIFF	\$3,171.89
HUNT, EBONI	100-5600	COUNTY SHERIFF	\$2,344.18
INGERSOLL, LEON	100-5600	COUNTY SHERIFF	\$3,084.82
JACKSON, COLBY	100-5600	COUNTY SHERIFF	\$2,619.52
JEWETT, JASON	100-5600	COUNTY SHERIFF	\$3,126.21

Employee Name	Department	Department Name	Salary
KING, CHRISTOPHER	100-5600	COUNTY SHERIFF	\$3,171.89
KNOWLES, DONALD	100-5600	COUNTY SHERIFF	\$3,405.27
KOHLER, SHAWN	100-5600	COUNTY SHERIFF	\$2,461.45
KOWALIK, PAUL	100-5600	COUNTY SHERIFF	\$2,955.39
LEWIS, DREW	100-5600	COUNTY SHERIFF	\$2,774.25
LOFTICE, DESIREE	100-5600	COUNTY SHERIFF	\$2,016.42
MCDERMOTT, KELLYE	100-5600	COUNTY SHERIFF	\$2,535.04
MOLINA, ERIC	100-5600	COUNTY SHERIFF	\$2,918.66
MONTEZ, AARON	100-5600	COUNTY SHERIFF	\$2,571.23
ORRISON, SCOTT	100-5600	COUNTY SHERIFF	\$2,835.75
PASTERNAK, CHARLES	100-5600	COUNTY SHERIFF	\$2,644.75
PETTERSEN, SHAWN	100-5600	COUNTY SHERIFF	\$2,909.11
PHELPS, WESTON	100-5600	COUNTY SHERIFF	\$2,581.48
REEVES, PHILLIP	100-5600	COUNTY SHERIFF	\$2,511.97
REYNA, HILLARY	100-5600	COUNTY SHERIFF	\$2,452.44
RICHEY, BRIAN	100-5600	COUNTY SHERIFF	\$4,551.04
RIOS, ALYSSA	100-5600	COUNTY SHERIFF	\$2,709.35
SALDIVAR, JOE	100-5600	COUNTY SHERIFF	\$3,171.90
SCHILTZ, LAURABELLE	100-5600	COUNTY SHERIFF	\$1,782.40
SHANKS, STEVEN	100-5600	COUNTY SHERIFF	\$3,044.98
SIMER, TRAVIS	100-5600	COUNTY SHERIFF	\$2,897.59
SKINNER, KELLY	100-5600	COUNTY SHERIFF	\$2,074.40
SORENSEN, MICHAEL	100-5600	COUNTY SHERIFF	\$3,974.37
SPROUL, ELIZABETH	100-5600	COUNTY SHERIFF	\$1,983.26
STEFFES, ARIC	100-5600	COUNTY SHERIFF	\$2,863.85
STINEHOUR, ROBERT	100-5600	COUNTY SHERIFF	\$3,171.90
SWAIN, JOSHUA	100-5600	COUNTY SHERIFF	\$4,198.92
TALAMANTEZ, JOHN-MICHAEL	100-5600	COUNTY SHERIFF	\$3,171.89
TALAMANTEZ, WILLIAM	100-5600	COUNTY SHERIFF	\$3,347.95
TREVINO, ALAN	100-5600	COUNTY SHERIFF	\$4,342.58
TURNER, JOSHUA	100-5600	COUNTY SHERIFF	\$2,596.44
WILLIAMS, CHEYENNE	100-5600	COUNTY SHERIFF	\$2,644.74
YOAK, RANDOLPH	100-5600	COUNTY SHERIFF	\$2,667.82
BESANCON, MISTY	100-5700	JUVENILE PROB DEPT	\$1,622.40
EATON, ADRIANA	100-5700	JUVENILE PROB DEPT	\$3,253.00
GOFF, NATALEE	100-5700	JUVENILE PROB DEPT	\$1,705.00
LATO, TRACY	100-5700	JUVENILE PROB DEPT	\$1,952.80
MALINA, JULIE	100-5700	JUVENILE PROB DEPT	\$1,554.40
MORRISON, DEV'N	100-5700	JUVENILE PROB DEPT	\$1,860.80
NAIL, MEGANN	100-5700	JUVENILE PROB DEPT	\$1,900.20
NERI, MARIBELL	100-5700	JUVENILE PROB DEPT	\$2,340.20
SHAFFER, MARK	100-5700	JUVENILE PROB DEPT	\$1,980.20
STEPHENS, SAMANTHA	100-5700	JUVENILE PROB DEPT	\$2,215.41
ARLEDGE, DEBRA	100-5710	ADULT PROB DEPT	\$1,818.00
BESANCON, AMBER	100-5710	ADULT PROB DEPT	\$2,140.00
BOULTINGHOUSE, MATTHEW	100-5710	ADULT PROB DEPT	\$3,280.00
COZBY, KAREN	100-5710	ADULT PROB DEPT	\$1,956.80
DOEGE-MURRAY, JEANETTE	100-5710	ADULT PROB DEPT	\$4,626.80
DUMAS-BASQUES, KEVIN	100-5710	ADULT PROB DEPT	\$3,947.81
ELLETT, ERIN	100-5710	ADULT PROB DEPT	\$2,949.61
ESPINOZA, OLIVIA	100-5710	ADULT PROB DEPT	\$2,424.00
FIPPS, KATHLEEN	100-5710	ADULT PROB DEPT	\$1,920.00
JOHNS, REAGAN	100-5710	ADULT PROB DEPT	\$1,662.80
JOY, MIKKI	100-5710	ADULT PROB DEPT	\$2,643.61
KELTCH, RYLEIGH	100-5710	ADULT PROB DEPT	\$2,000.00
KOERNER, AMBER	100-5710	ADULT PROB DEPT	\$1,870.80
LEATHERLAND-RIOS, JEANNE	100-5710	ADULT PROB DEPT	\$2,246.00
MEZA, CRISTINA	100-5710	ADULT PROB DEPT	\$2,433.61
RICHEY, STACY	100-5710	ADULT PROB DEPT	\$2,680.00
ROBBINS, MARIE	100-5710	ADULT PROB DEPT	\$2,540.00
TERRY, NICOLE	100-5710	ADULT PROB DEPT	\$2,320.00
WADSWORTH, PATRICIA	100-5710	ADULT PROB DEPT	\$1,595.66
WALKER, BRETT	100-5710	ADULT PROB DEPT	\$3,141.61
WILSON, LEYAH	100-5710	ADULT PROB DEPT	\$2,019.20

Employee Name	Department	Department Name	Salary
WORLEY, BRYCE	100-5710	ADULT PROB DEPT	\$2,190.41
BOMBERGER, JEFFERY	100-5720	I.S.F.	\$1,819.60
BOSTICK, JOHN	100-5720	I.S.F.	\$1,742.80
FENDERSON, DONALD	100-5720	I.S.F.	\$1,553.17
FRENCH, AMY	100-5720	I.S.F.	\$1,396.80
GILMORE, JESSIE	100-5720	I.S.F.	\$2,224.40
GILMORE, RHONDA	100-5720	I.S.F.	\$2,485.20
GUERRA, EDGAR	100-5720	I.S.F.	\$1,658.16
HAGGERTON, JOHNNY	100-5720	I.S.F.	\$1,649.76
HANZSEK, KURT	100-5720	I.S.F.	\$1,396.01
KEELE, DAVIS	100-5720	I.S.F.	\$3,896.40
LOZANO, GIOVANNI	100-5720	I.S.F.	\$1,607.60
MARSHALL, GREGORY	100-5720	I.S.F.	\$3,124.40
MCGINTY, DAVID	100-5720	I.S.F.	\$2,045.21
RIVERA, NAOMI	100-5720	I.S.F.	\$1,713.60
ROBINSON, LEONARD	100-5720	I.S.F.	\$1,649.76
RODGERS, JEREMY	100-5720	I.S.F.	\$1,465.80
ROSE, NELSON	100-5720	I.S.F.	\$1,649.76
SCHUCHARDT, DAVID	100-5720	I.S.F.	\$1,832.05
SHULER, ELVIS	100-5720	I.S.F.	\$1,465.80
VALENTIN, MISAEAL	100-5720	I.S.F.	\$1,649.76
WEBB, MARION	100-5720	I.S.F.	\$2,045.00
WHEELER, SHERRI	100-5720	I.S.F.	\$2,045.01
HENDERSON, VIRGINIA	100-5800	DEPARTMENT OF PUBLI	\$907.91
WOOTEN, VICTORIA	100-5800	DEPARTMENT OF PUBLI	\$2,093.85
FRIGGE, PATRICIA	100-6650	AGRI EXT SVC	\$1,807.47
JONES-TARLA, KELLY	100-6650	AGRI EXT SVC	\$1,044.80
RIPLEY, COLTON	100-6650	AGRI EXT SVC	\$1,044.80
CLINE, COREY	100-6660	ENVIRONMENTAL SERVI	\$1,836.80
DARLING, HERBERT	100-6660	ENVIRONMENTAL SERVI	\$3,610.88
GORDON, APRIL	100-6660	ENVIRONMENTAL SERVI	\$656.98
POAGE, JONATHAN	100-6660	ENVIRONMENTAL SERVI	\$2,694.44
MANNING, ANNA	140-6640	HOTEL/MOTEL TAX	\$2,694.45
ZAPALAC, COLIN	160-4070	WESTERN REGIONAL RA	\$3,279.20
ELLIS, CAROLE	170-6370	IHC ADMINISTRATOR	\$1,301.34
AKERS, BETHANY	200-6500	LIBRARY SYSTEM	\$655.87
ASBILL, LILLIAN	200-6500	LIBRARY SYSTEM	\$1,226.14
BANKS, LAUREN	200-6500	LIBRARY SYSTEM	\$1,911.21
COLEMAN, CHER	200-6500	LIBRARY SYSTEM	\$748.31
CRAVEY BRAVO, KATE	200-6500	LIBRARY SYSTEM	\$1,911.20
DAVIS, AMY	200-6500	LIBRARY SYSTEM	\$517.41
DRUELL, SCHALEAN	200-6500	LIBRARY SYSTEM	\$2,116.80
FREEMAN-PRATT, TRICIA	200-6500	LIBRARY SYSTEM	\$510.45
GOMEZ, SARAH	200-6500	LIBRARY SYSTEM	\$883.72
HALEY, LISA	200-6500	LIBRARY SYSTEM	\$888.30
JAMES, RITA	200-6500	LIBRARY SYSTEM	\$721.09
LECATES, ASHLEY	200-6500	LIBRARY SYSTEM	\$1,911.20
MURRAY, JESSICA	200-6500	LIBRARY SYSTEM	\$366.31
NOAH, REBECCA	200-6500	LIBRARY SYSTEM	\$2,116.82
PEDRACINE, TAMMYE	200-6500	LIBRARY SYSTEM	\$1,807.47
REEVES, FLORENCE	200-6500	LIBRARY SYSTEM	\$2,955.26
ROBERTS, JENNIFER	200-6500	LIBRARY SYSTEM	\$325.73
ROSE, AMANDA	200-6500	LIBRARY SYSTEM	\$2,955.26
RUTLAND, MAGEN	200-6500	LIBRARY SYSTEM	\$741.77
SEAMAN, MARY	200-6500	LIBRARY SYSTEM	\$2,955.26
SEIM, AMANDA	200-6500	LIBRARY SYSTEM	\$893.55
SMITH, MISTY	200-6500	LIBRARY SYSTEM	\$2,116.80
TOPE, MADELEINE	200-6500	LIBRARY SYSTEM	\$915.77
AARON, GARY	270-5120	COUNTY JAIL	\$2,479.96
AIKEN, CHARLES	270-5120	COUNTY JAIL	\$2,190.42
ALDRICH, JAMES	270-5120	COUNTY JAIL	\$2,433.80
ALLEN, DELENA	270-5120	COUNTY JAIL	\$2,190.43
ARMBRUSTER, GLYNDA	270-5120	COUNTY JAIL	\$3,410.37
BAKER, MICHAEL	270-5120	COUNTY JAIL	\$2,127.65

Employee Name	Department	Department Name	Salary
BARBERO, EDWARD	270-5120	COUNTY JAIL	\$2,348.02
BARRON, CATIE	270-5120	COUNTY JAIL	\$2,025.31
BARTELMAY, KATHARINA	270-5120	COUNTY JAIL	\$2,190.43
BATTLE, ROBERT	270-5120	COUNTY JAIL	\$2,988.42
BECKNER, BOBBY	270-5120	COUNTY JAIL	\$2,190.43
BEHRENS, SHEA	270-5120	COUNTY JAIL	\$3,220.49
BENNINGFIELD, JACQUELINE	270-5120	COUNTY JAIL	\$3,410.37
BIGGERSTAFF, SHELIA	270-5120	COUNTY JAIL	\$4,904.34
BROOKS, ALEXANDRIA	270-5120	COUNTY JAIL	\$2,258.22
BROWN, REBECCA	270-5120	COUNTY JAIL	\$2,190.42
BUCHANAN, LINDA	270-5120	COUNTY JAIL	\$2,858.30
CAMPION-HIERSCHKE, SIERRA	270-5120	COUNTY JAIL	\$2,127.65
CHEADLE, JOHN	270-5120	COUNTY JAIL	\$2,928.80
CLAAR, MELISA	270-5120	COUNTY JAIL	\$2,190.43
COMBS, JACOB	270-5120	COUNTY JAIL	\$2,025.30
DAVILA, LEONARDO	270-5120	COUNTY JAIL	\$2,433.81
DAVIS, MARY	270-5120	COUNTY JAIL	\$2,479.96
ENRIGHT, LETISA	270-5120	COUNTY JAIL	\$2,269.76
FROST, TRINITY	270-5120	COUNTY JAIL	\$2,190.42
FULTON, RITA	270-5120	COUNTY JAIL	\$2,047.44
FUNDERBURK, TAMMIE	270-5120	COUNTY JAIL	\$2,258.22
GANDY, STEPHEN	270-5120	COUNTY JAIL	\$2,417.61
GENTRY, MARK	270-5120	COUNTY JAIL	\$2,083.78
GILMORE, GARRETT	270-5120	COUNTY JAIL	\$3,165.28
GLOWINSKI, JUSTIN	270-5120	COUNTY JAIL	\$2,681.74
HALLMARK, CANDICE	270-5120	COUNTY JAIL	\$2,190.42
HERNANDEZ, CHRISTA	270-5120	COUNTY JAIL	\$2,190.42
HERNANDEZ, JESSICA	270-5120	COUNTY JAIL	\$2,025.30
HUTCHINS, DANIEL	270-5120	COUNTY JAIL	\$2,190.42
JAEGER-COOK, MERISSA	270-5120	COUNTY JAIL	\$2,701.44
JENKINS, BECKY	270-5120	COUNTY JAIL	\$3,279.23
JOHNSON, CARRIE	270-5120	COUNTY JAIL	\$2,127.65
JOHNSON, CHAD	270-5120	COUNTY JAIL	\$3,179.08
JOHNSON, TYLER	270-5120	COUNTY JAIL	\$2,025.31
KIMBLER, MATTHEW	270-5120	COUNTY JAIL	\$4,140.96
LENOX, JESSICA	270-5120	COUNTY JAIL	\$2,190.42
LOREDO, LLUVIA	270-5120	COUNTY JAIL	\$2,483.58
MACHICEK, RYAN	270-5120	COUNTY JAIL	\$2,626.44
MAHONEY, CHRISTA	270-5120	COUNTY JAIL	\$2,116.81
MARTIN, MIRANDA	270-5120	COUNTY JAIL	\$2,213.50
MCCOLLUM, KATELYNN	270-5120	COUNTY JAIL	\$2,267.83
MILAM, CLINTON	270-5120	COUNTY JAIL	\$2,249.60
MONTIEL, LUIS	270-5120	COUNTY JAIL	\$2,492.66
MONTOYA, VICTOR	270-5120	COUNTY JAIL	\$2,851.29
MOORE, CARSON	270-5120	COUNTY JAIL	\$2,025.30
MOORE, JAMES	270-5120	COUNTY JAIL	\$2,025.30
NELSON, KARL	270-5120	COUNTY JAIL	\$2,489.46
PERKINS, WYATT	270-5120	COUNTY JAIL	\$2,190.42
PRICE, ELIJAH	270-5120	COUNTY JAIL	\$2,127.65
RAMIREZ, DEAVON	270-5120	COUNTY JAIL	\$2,083.78
RENFRO, KRISTIN	270-5120	COUNTY JAIL	\$2,190.42
ROPER, RODNEY	270-5120	COUNTY JAIL	\$3,165.29
ROSALES, NIKO	270-5120	COUNTY JAIL	\$3,165.28
ROSS, CHANELLE	270-5120	COUNTY JAIL	\$2,116.80
SADLER, MELANIE	270-5120	COUNTY JAIL	\$2,794.40
SCHILLING, COLLIN	270-5120	COUNTY JAIL	\$2,047.44
SCHOLLIAN, CHRIS	270-5120	COUNTY JAIL	\$2,901.87
SCHREIBER, JASON	270-5120	COUNTY JAIL	\$2,603.60
SCHWARTZER, CHRISTINE	270-5120	COUNTY JAIL	\$2,258.22
SCHWARTZER, JEREMY	270-5120	COUNTY JAIL	\$2,626.45
SIMONS, VIRGINIA	270-5120	COUNTY JAIL	\$2,258.22
SIRAGUSA, LACEY	270-5120	COUNTY JAIL	\$2,041.39
SMITH, MATTHEW	270-5120	COUNTY JAIL	\$2,190.42
STEELE, TANNER	270-5120	COUNTY JAIL	\$2,083.78

Employee Name	Department	Department Name	Salary
STEPHENS, MICHELE	270-5120	COUNTY JAIL	\$2,190.43
TAYLOR, KELSIE	270-5120	COUNTY JAIL	\$2,626.45
TAYLOR, LORENZO	270-5120	COUNTY JAIL	\$2,626.45
THOMPSON, AARON	270-5120	COUNTY JAIL	\$2,413.88
WEBB, CANDICE	270-5120	COUNTY JAIL	\$2,247.15
WESTBROOK, DANIELLE	270-5120	COUNTY JAIL	\$2,190.42
WHITEAKER, DANIELLE	270-5120	COUNTY JAIL	\$2,190.42
WHITWORTH, TRISTAN	270-5120	COUNTY JAIL	\$2,190.42
WILSON, JASON	270-5120	COUNTY JAIL	\$2,348.02
HARDIN, JESSICA	290-4203	CAPCOG 911 DB MAINT	\$2,315.20
DENTON, MECHELLE	290-5650	CRISIS INTERVENTION	\$2,888.88
EDWARDS, ELIZABETH	290-5784	HOTATT F Y19	\$2,074.40
MURRAY, RICHARD	290-5784	HOTATT F Y19	\$3,171.89
STINEHOUR, HOWARD	290-5784	HOTATT F Y19	\$3,974.37
BURKE, TERRI	290-6453	BCSO VICTIM COORD	\$2,033.29
PERKINS, KALLA	299-4800	PUBLIC DEFENDER	\$2,550.92
BAILEY, TIMOTHY	310-6110	R & B, PCT #1	\$2,539.20
KINSEY, CODY	310-6110	R & B, PCT #1	\$2,340.80
LORENTZ, ADAM	310-6110	R & B, PCT #1	\$2,340.80
PARKER, MARSHALL	310-6110	R & B, PCT #1	\$2,340.80
PONCIK, ANTHONY	310-6110	R & B, PCT #1	\$2,340.80
STUBBLEFIELD, DAN	310-6110	R & B, PCT #1	\$2,539.20
WHITWORTH, WALTON	310-6110	R & B, PCT #1	\$3,451.20
BARRERA, GILBERT	320-6120	R & B, PCT #2	\$990.00
CHAPA, VALENTIN	320-6120	R & B, PCT #2	\$2,340.80
HIBLER, JAMIE	320-6120	R & B, PCT #2	\$3,451.20
HUFFSTUTTLER, JAMES	320-6120	R & B, PCT #2	\$2,770.08
LANDRY, LUCAS	320-6120	R & B, PCT #2	\$1,086.00
MARTIN, JUSTIN	320-6120	R & B, PCT #2	\$2,416.00
PARKER, CHET	320-6120	R & B, PCT #2	\$2,600.13
VAUGHN, CHRISTOPHER	320-6120	R & B, PCT #2	\$2,340.80
CRUMLEY, CHRISTOPHER	330-6130	R & B, PCT #3	\$1,104.00
DELEON, LUKE	330-6130	R & B, PCT #3	\$3,968.88
EVERETT, WENDELL	330-6130	R & B, PCT #3	\$2,227.20
HOLIFIELD, JUSTIN	330-6130	R & B, PCT #3	\$2,920.08
JORDAN, DARRELL	330-6130	R & B, PCT #3	\$2,587.04
KONARIK, MICHAEL	330-6130	R & B, PCT #3	\$2,920.08
ODANIEL, DUSTIN	330-6130	R & B, PCT #3	\$2,509.76
PARKER, HANK	330-6130	R & B, PCT #3	\$2,691.92
ADAMS, CORY	340-6140	R & B, PCT #4	\$2,691.92
BINDSEIL, RICHARD	340-6140	R & B, PCT #4	\$2,539.20
BROWN, JAMARCUS	340-6140	R & B, PCT #4	\$1,104.00
CANCHOLA, ADRIAN	340-6140	R & B, PCT #4	\$2,227.20
CRAIG, KENNETH	340-6140	R & B, PCT #4	\$2,340.80
KING, WILLIAM	340-6140	R & B, PCT #4	\$1,104.00
WILL, HOMER	340-6140	R & B, PCT #4	\$3,968.88
WOODS, IAN	340-6140	R & B, PCT #4	\$2,920.09
BRIZENDINE, PHILLIP	504-5602	COURTHOUSE SECURITY	\$2,835.75
CHANDLER, WILLIAM	504-5602	COURTHOUSE SECURITY	\$2,835.75
COX, THOMAS	504-5602	COURTHOUSE SECURITY	\$2,835.76
LYNCH, CHRISTOPHER	504-5602	COURTHOUSE SECURITY	\$2,461.45
MONTEY, CHRISTOPHER	504-5602	COURTHOUSE SECURITY	\$2,547.22
NELSON, BOBBIE	504-5602	COURTHOUSE SECURITY	\$2,835.75
POSTON, WALTER	504-5602	COURTHOUSE SECURITY	\$2,416.52
RUTLEDGE, RICHARD	504-5602	COURTHOUSE SECURITY	\$2,835.75
WILLEKE, AMY	504-5602	COURTHOUSE SECURITY	\$3,171.89

00-4520-4070

Fiscal

Balance

2,513.40

CONFERENCE/DUES TRAIL

10/1/2024 - 9/30/2025

Funding

-0.00

- Summary
- General
- Segmentation
- Report Groups
- Notes
- Authorization
- Budget
 - Summary
 - Detail
 - Period Distributions
 - Adjustments
 - Budget Notes
- History
 - Detail
 - Period Activity
 - Fiscals
 - Journal Entries
 - Encumbrances
 - Reserves
 - History
 - Account
 - Documents

Post Date	Description	Amount	Module	Process	Period
10/1/2024	P2 REG 10/1/24-12/31/24 EXP PERSONNEL SEMIN	300.00	Accounts Pa	APPayable	October
11/12/2024	P2 REG 11/12/24-1/13/25 EXP PERSONNEL SEMIN	270.00	Accounts Pa	APPayable	November
11/26/2024	P2 REG 11/26/24-1/13/25 RURAL CLERK WORKSHOP	75.00	Accounts Pa	APPayable	November
11/26/2024	P2 REG 11/26/24-1/13/25 RURAL CLERK WORKSHOP	120.00	Accounts Pa	APPayable	November
12/9/2024	P2 REG 12/9/24-1/13/25 RURAL CLERK WORKSHOP	-330.00	Cashiering	CLEndOfDay	December
1/14/2025	P2 REG 1/14/25-3/13/25 RURAL CLERK WORKSHOP	70.00	Accounts Pa	APPayable	January
1/28/2025	P2 2025 MEMBERSHIP DUES	75.00	Accounts Pa	APPayable	January
2/20/2025	P2 2025 MEMBERSHIP DUES 24016	-70.00	Cashiering	CLEndOfDay	February
3/14/2025	P2 REVERSE R-7000 IN WRONG GL 24016	70.00	Cashiering	CLEndOfDay	March
3/25/2025	P2 REG 3/25/24-5/14/25 TYLER CONNECT CONFERENCE	1,195.00	Accounts Pa	APPayable	March
4/3/2025	P2 REG 4/3/25-7/1/25 ANNUAL CONFERENCE	250.00	Accounts Pa	APPayable	April
4/8/2025	P2 MEALS TRVL TACTO 4/16-4/18/25	-454.40	Accounts Pa	APPayable	April
		2,513.40			