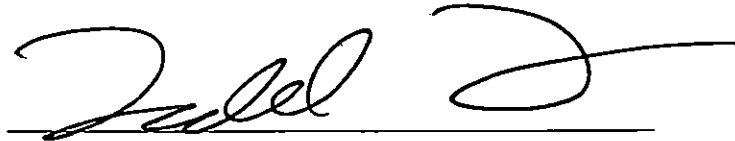
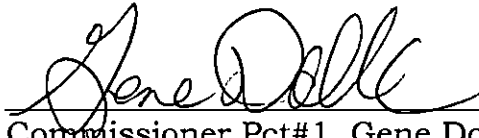


**PAYROLL**



County Judge, Todd Tefteller



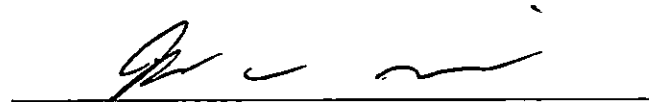
Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson



Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

10/31/2023



Upshur County

**Publication Report**  
**By Employee Name**  
Payroll Set: 01 - Payroll Set 01  
For Date Range 10/31/2023-10/31/2023

Employee Name	Department	Department Name	Category	Type	Salary
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,798.75
ALLRED, BRETT	565	COUNTY JAIL	Full Time	Salary	\$1,597.51
ANDERSON-SINVILLE, LAKISHA	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,048.33
ANTONMARCHI, VICTORIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,231.40
ASHLEY, MICHAEL	401	COMMISSIONERS COUR	Full Time	Salary	\$1,558.33
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,479.00
AUSTIN, CHESTER	560	COUNTY SHERIFF	Full Time	Salary	\$1,813.74
AVERITT, EMILY	565	COUNTY JAIL	Full Time	Salary	\$1,785.78
BAKER SR, BOBBY	704	VETERAN SERVICES	Part Time	Hourly	\$297.00
BARNETT, TIMOTHY	551	CONSTABLE PCT #1	Full Time	Salary	\$1,875.00
BARROW, BRANDON	611	ROAD & BRIDGE	Full Time	Salary	\$1,275.00
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,910.29
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	\$1,481.69
BETTERTON, ANTHONY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,801.75
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,337.00
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,283.00
BLICKHAHN, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,776.24
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,639.01
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$1,550.56
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,603.69
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$1,945.79
BOYD, MIRANDA	565	COUNTY JAIL	Full Time	Salary	\$1,527.59
BRASHER, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,851.24
BREAUX, CLIFTON	611	ROAD & BRIDGE	Full Time	Salary	\$1,275.00
BRIAN, KRISTIE	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$2,050.00
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,772.08
BRYANT, ANTHONY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,283.00
BUCHANAN, JODY	611	ROAD & BRIDGE	Full Time	Salary	\$1,807.32
BUNN, BRITTANY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,324.67
CAFFEY, SAMANTHA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,588.81
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,867.19
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,534.10
CHEVALIER, MELISSA	450	DISTRICT CLERK	Full Time	Salary	\$1,552.00
CHILDRESS, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,774.24
CHILDRESS, KELLY	490	ELECTIONS	Full Time	Salary	\$1,275.00
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,385.00
COURNEYA, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,774.24
CRAIN, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$1,375.00
CRAVER, CHRISTIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,320.67
CRUTSINGER, CHEYENNE	565	COUNTY JAIL	Full Time	Salary	\$1,462.90
CRUTSINGER, KEVIN	510	BUILDING MAINTENANC	Full Time	Salary	\$1,605.36
CRUTSINGER, RONALD	510	BUILDING MAINTENANC	Full Time	Salary	\$1,817.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$2,280.86
CUNNINGHAM, SHEMIKA	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$1,888.74
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,345.89
DAVIS, BRYAN	611	ROAD & BRIDGE	Full Time	Salary	\$1,277.00
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,906.59
DAVIS, SHAUN	611	ROAD & BRIDGE	Full Time	Salary	\$1,375.00
DIBELLA-JONES, ALEXIS	565	COUNTY JAIL	Full Time	Salary	\$1,462.90
DIETZ, ANNA	650	COUNTY LIBRARY	Part Time Temporary	Hourly	\$624.00
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$2,013.33
DOLLE, EUGENE	401	COMMISSIONERS COUR	Full Time	Salary	\$1,558.33
DUNN, KARI	650	COUNTY LIBRARY	Full Time	Salary	\$1,235.40
EDGE, PAMELA	580	DPS	Full Time	Salary	\$1,279.00
ELLIS, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,888.74
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,662.93

Employee Name	Department	Department Name	Category	Type	Salary
FERGUSON, CHRISTOPHER	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$4,052.41
FINNEY, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$1,776.24
FOSTER, MELVA	611	ROAD & BRIDGE	Full Time	Salary	\$1,019.23
FOWLER, JERALD	575	JUVENILE PROBATION	Full Time	Salary	\$275.00
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,459.75
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,277.00
GEE, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,277.00
GHOLSTON, TERRI	565	COUNTY JAIL	Part Time	Hourly	\$373.44
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,861.24
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$1,949.67
GRANTHAM, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,279.00
GRIFFITH, RICKEY	611	ROAD & BRIDGE	Full Time	Salary	\$1,279.00
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,251.30
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,945.79
HAGLER, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
HANEY, KELLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,275.00
HANNER, BRITTNEY	450	DISTRICT CLERK	Full Time	Salary	\$1,275.00
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$1,961.67
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,999.45
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,541.00
HAYES, KATHERINE	565	COUNTY JAIL	Full Time	Salary	\$1,665.46
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,207.67
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$2,245.30
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,566.16
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,687.69
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,491.00
HERNANDEZ, NICOLE	450	DISTRICT CLERK	Full Time	Salary	\$2,122.60
HERNANDEZ, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,244.13
HILL, JEREL	611	ROAD & BRIDGE	Full Time	Salary	\$1,515.35
HILL, RICKEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,774.24
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,283.00
HODGES, RANDAL	565	COUNTY JAIL	Full Time	Salary	\$1,462.90
HOGANSON, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,279.00
HOOSER, HANNAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,233.40
HORNBERGER, SANDRA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,791.67
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$2,122.60
HOWELL, TRACEY	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,890.74
ISABELL, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,896.74
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,733.00
JACKSON, JULIE	490	ELECTIONS	Part Time	Hourly	\$480.00
JETTON, CHRISTY	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
JETTON, DEVON	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
JIMMERSON, LINDSEY	403	COUNTY CLERK	Full Time	Salary	\$1,277.00
JOHNSON, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,281.00
JOHNSON, FARONDA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,279.00
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,605.51
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,632.48
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$1,894.34
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,429.00
JONES, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$2,129.17
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,735.00
KENNY, RICHARD	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,789.83
KING, JOSEPH	611	ROAD & BRIDGE	Full Time	Salary	\$1,377.00
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,017.69
KNOX, DUNCAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,774.24
KRININGER, KHRIZTYN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,706.66
LAFLEUR II, LEWARD	706	THC ROUND XII GRANT	Full Time	Salary	\$2,135.33
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$1,923.84
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$1,849.24
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$1,982.54

Employee Name	Department	Department Name	Category	Type	Salary
LAUGHLIN, TOBY	560	COUNTY SHERIFF	Full Time	Salary	\$1,894.74
LEISER, TINA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,225.00
LEUSCHNER, ASHLEY	450	DISTRICT CLERK	Full Time	Salary	\$1,275.00
LOFTICE, MIKKI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,523.58
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,733.89
MANES, AMNA	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,801.53
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,481.00
MCGEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	\$3,301.54
MCNEIL, MARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,281.00
MEADOR, AMBER	565	COUNTY JAIL	Full Time	Salary	\$1,355.47
MELO, GEORGIA	565	COUNTY JAIL	Full Time	Salary	\$1,527.59
MILLER, JAY	401	COMMISSIONERS COUR	Full Time	Salary	\$1,558.33
MITCHELL, RONNIE	553	CONSTABLE PCT #3	Full Time	Salary	\$1,875.00
MOORE, MADELYNN	497	COUNTY TREASURER	Full Time	Salary	\$1,514.00
MORGAN, BOBBY	611	ROAD & BRIDGE	Full Time	Salary	\$1,279.00
MOSELEY, SAMUEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,886.74
MOSES, JIMMY	611	ROAD & BRIDGE	Full Time	Salary	\$1,387.00
MOSLEY, DALLAS	565	COUNTY JAIL	Full Time	Salary	\$1,597.51
MULKEY, RAE	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,274.67
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$2,216.00
MULLINS, CATHERINE	497	COUNTY TREASURER	Full Time	Salary	\$1,592.81
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$975.00
NICHOLSON, DUSTIN	401	COMMISSIONERS COUR	Full Time	Salary	\$1,508.33
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$1,778.24
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$2,319.30
NORTHCUTT, MICHAEL	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,713.33
NORTON, ANNETTE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,666.67
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,006.34
OGDEN, CHRISTI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,050.00
ORTEN, KEVIN	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
PARKER, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,166.67
PHILLIPS, LISA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,275.00
PIERCE, BRADLEY	565	COUNTY JAIL	Full Time	Salary	\$1,398.50
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,565.00
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,729.47
POPE, MAELYNN	450	DISTRICT CLERK	Full Time	Salary	\$1,450.00
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,901.75
REED, GABRIELLA	565	COUNTY JAIL	Full Time	Salary	\$1,398.50
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,337.00
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$1,757.06
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$1,874.79
ROBERTSON, ANGELA	435	DISTRICT COURT	Full Time	Salary	\$3,297.67
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$1,912.99
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,384.25
ROSE, RUSSELL	611	ROAD & BRIDGE	Full Time	Salary	\$1,329.33
ROSENBALM, TINA	665	COUNTY EXTENSION SER	Full Time	Salary	\$578.64
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$2,122.60
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$2,166.58
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$3,027.07
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,332.67
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,890.74
SEWELL, LARRY	565	COUNTY JAIL	Full Time	Salary	\$1,710.01
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,678.51
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$1,774.24
SHIRLEY, GARY	560	COUNTY SHERIFF	Full Time	Salary	\$2,212.00
SHOLAR, MICHELL	565	COUNTY JAIL	Full Time	Salary	\$1,599.51
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$2,013.33
SMALL, EAN	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,347.76
SMITH, LANELLE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,279.00
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$1,559.50
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,583.88
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,943.79
STACKS, JERRY	565	COUNTY JAIL	Full Time	Salary	\$1,590.95

Employee Name	Department	Department Name	Category	Type	Salary
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,672.51
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$2,955.00
STONE, KIMBERLY	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,378.74
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,544.69
STUTLER, SUMMER	403	COUNTY CLERK	Full Time	Salary	\$1,275.00
TAYLOR, AMELIA	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$488.75
TAYLOR, KAYLEE	403	COUNTY CLERK	Full Time	Salary	\$1,437.50
TEFFTeller, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,847.83
TEFFTeller, LISA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,133.33
TEFTeller, CHARLES	401	COMMISSIONERS COUR	Full Time	Salary	\$3,549.60
TEFTeller, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,796.67
THOMAS, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,464.90
THOMPSON, DAVID	554	CONSTABLE PCT #4	Full Time	Salary	\$1,987.50
TOWNSEND, ANGELICA	575	JUVENILE PROBATION	Full Time	Salary	\$1,791.67
TULLAR, LORYE	403	COUNTY CLERK	Full Time	Salary	\$1,367.50
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$1,464.90
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$2,122.60
VICK, THOMAS	575	JUVENILE PROBATION	Full Time	Salary	\$2,268.83
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,699.68
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,473.22
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$3,125.00
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	\$1,875.00
WELCH, RHONDA	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,801.75
WHITEHURST, JESSICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,277.00
WHITESIDE, RUTH	401	COMMISSIONERS COUR	Part Time	Hourly	\$695.20
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,527.34
WHITWORTH, KAMI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,500.00
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,674.98
WILLIAMS, CONNIE	495	COUNTY AUDITOR	Full Time	Salary	\$2,699.67
WILLIAMS, KOBE	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
WILSON, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,464.90
WINN, BECKY	450	DISTRICT CLERK	Full Time	Salary	\$1,275.00
WOLOSZYN, RICHARD	560	COUNTY SHERIFF	Full Time	Salary	\$1,929.24
YAZELL, JAY	611	ROAD & BRIDGE	Full Time	Salary	\$1,279.00
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$578.64



Upshur County

# Payroll Distribution Register

## Accounts Payable Posting Recap

For Pay Period: 10/01/2023 - 10/15/2023

Payroll Set: 01-Payroll Set 01  
Packet: PYPKT01715-10/31/2023 PAYROLL

Posted	Deduction	Contribution	Employer Total
<b>Direct Payable Process</b>			
125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$54.28		\$54.28
125CO-EE - County Insurance Employee deduction	\$6,844.83		\$6,844.83
125COL - COLONIAL LIFE	\$23.43		\$23.43
125FC - AFLAC	\$933.40		\$933.40
125LN - GLOBE LIFE/LN DIVISION	\$843.71		\$843.71
125MI - MANHATTAN INSURANCE GROUP	\$9.02		\$9.02
125MLVISION - METLIFE VISION	\$838.69		\$838.69
125TL - Washington National	\$27.10		\$27.10
125UN - Unreimbursed Medical	\$1,679.78		\$1,679.78
CS LA - CHILD SUPPORT LOUISIANA	\$105.00		\$105.00
CS TX - CHILD SUPPORT TEXAS	\$1,484.35		\$1,484.35
CSCD/BENEFITS - CSCD/BENEFITS	\$1,705.29		\$1,705.29
CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE	\$5.11		\$5.11
CSCD/DISABILITY - CSCD/DISABILITY INSURANCE	\$42.95		\$42.95
CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE	\$226.11		\$226.11
DEFCO - DEFCO	\$314.71		\$314.71
Federal W/H - Federal Income Tax Withholding	\$24,542.51		\$24,542.51
INSAIG - AMERICAN GENERAL	\$177.93		\$177.93
INSCOL - COLONIAL LIFE	\$95.93		\$95.93
INSFC - AFLAC	\$248.42		\$248.42
INSLN - GLOBE LIFE/ LN DIVISION	\$293.99		\$293.99
INSML - INS METLIFE	\$989.74		\$989.74
INSTL - WASHINGTON NATIONAL	\$708.00		\$708.00
MC - Medicare	\$5,328.98	\$5,328.98	\$10,657.96
RET - RET	\$26,553.81	\$29,853.97	\$56,407.78
SS - Social Security	\$22,785.89	\$22,785.89	\$45,571.78
VALIC - VALIC	\$200.00		\$200.00
<b>Total Direct Payable Process</b>	<b>\$97,062.96</b>	<b>\$57,968.84</b>	<b>\$155,031.80</b>
<b>Total Posted</b>	<b>\$97,062.96</b>	<b>\$57,968.84</b>	<b>\$155,031.80</b>
<b>Not Posted</b>			
125CO - ER - County Insurance Employer amount		\$144,002.00	\$144,002.00
Unemployment - Unemployment		\$447.54	\$447.54
<b>Total Not Posted</b>	<b>\$0.00</b>	<b>\$144,449.54</b>	<b>\$144,449.54</b>
<b>AP Recap Totals</b>	<b>\$97,062.96</b>	<b>\$202,418.38</b>	<b>\$299,481.34</b>



Upshur County

# Check Register

Packet: APPKT04455 - PYPKT01715 - 10/31/2023 PAYROLL

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: FNB.AP-Upshur County Treasurer</b>						
AFLAC	AFLAC	10/31/2023	Regular	0.00	1,180.76	66344
AMERICAN.GENERAL	AGL GPO-400S	10/31/2023	Regular	0.00	177.93	66345
COLONIAL.LIFE	COLONIAL LIFE	10/31/2023	Regular	0.00	119.36	66346
IRS PAYROLL	DEPARTMENT OF THE TREASURY	10/31/2023	Regular	0.00	80,772.25	66347
GLOBE LIFE	GLOBE LIFE	10/31/2023	Regular	0.00	1,137.44	66348
MIG	MANHATTAN INSURANCE GROUP	10/31/2023	Regular	0.00	9.01	66349
METLIFE	METLIFE	10/31/2023	Regular	0.00	1,098.78	66350
METLIFE.VISION	METLIFE VISION	10/31/2023	Regular	0.00	837.92	66351
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	10/31/2023	Regular	0.00	314.71	66352
CS TX	OFFICE OF THE ATTORNEY GENERAL	10/31/2023	Regular	0.00	1,484.35	66353
CS LA	STATE OF LOUISIANA DEPT OF CHIL	10/31/2023	Regular	0.00	105.00	66354
TCDRS	TEXAS COUNTY & DISTRICT RETIREN	10/31/2023	Regular	0.00	56,407.78	66355
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	10/31/2023	Regular	0.00	274.17	66356
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	10/31/2023	Regular	0.00	1,705.29	66357
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	10/31/2023	Regular	0.00	8,578.89	66358
VALIC	VALIC	10/31/2023	Regular	0.00	200.00	66359
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	10/31/2023	Regular	0.00	735.69	66360

**Bank Code FNB.AP Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	31	17	0.00	155,139.33
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>31</b>	<b>17</b>	<b>0.00</b>	<b>155,139.33</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	10/2023	155,139.33
			<u>155,139.33</u>





# Longevity Calculation Register

## Detail by Longevity Code

Calculation Date: 10/31/2023

Packet: PYPKT01712 - 10/31/2023 PAYROLL

Payroll Set: 01 - Payroll Set 01

Longevity Code: Long - Longevity		Pay Code: LONG - Longevity		Calculation Method: Fixed Amount			Annual Maximum:		0.00	
Employee Number	Name	Department Code	Account Number	Percent	Longevity Date	Service	Tier Period	Tier Amount	Calculated Amount	Manual Override
1616	ALBRIGHT, BILLY	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/01/2007	16 Years	15	720.00	30.00	
2401	ALLRED, BRETT	565-COUNTY JAIL	100-565-1400	100.00 %	04/19/2021	2 Years	2	96.00	4.00	
2394	ATWOOD, MONTY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/08/2021	2 Years	2	96.00	4.00	
2437	AUSTIN, CHESTER	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2021	1 Years	1	48.00	2.00	
1521	BARTON, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/02/2019	4 Years	4	192.00	8.00	
108	BECK, EARNEST	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/1998	25 Years	15	720.00	30.00	
2198	BETTERTON, TERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/15/2017	6 Years	6	288.00	12.00	
2281	BINGHAM JR, KENNETH	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/26/2018	4 Years	4	192.00	8.00	
2466	BLICKHAHN, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	06/21/2022	1 Years	1	48.00	2.00	
2295	BOCK, PETER	565-COUNTY JAIL	100-565-1400	100.00 %	07/15/2019	4 Years	4	192.00	8.00	
2273	BONNETTE, LAWRENCE	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/21/2018	4 Years	4	192.00	8.00	
2115	BOWDEN, NIKKI	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/19/2016	7 Years	7	336.00	14.00	
2344	BOWEN, ROBERT	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/01/2020	3 Years	3	144.00	6.00	
1158	BRASHER, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/20/2021	1 Years	1	48.00	2.00	
2299	BRYANT, ANTHONY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	08/12/2019	4 Years	4	192.00	8.00	
1727	BUCHANAN, JODY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	14 Years	14	672.00	28.00	
1958	BUNN, BRITTANY	454-JUSTICE OF THE PEACE PCT #4	100-454-1400	100.00 %	01/07/2019	4 Years	4	192.00	8.00	
1674	CAFFEY, SAMANTHA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/16/2017	6 Years	6	288.00	12.00	
2200	CARRION, ELIZABETH	565-COUNTY JAIL	100-565-1400	100.00 %	06/21/2017	6 Years	6	288.00	12.00	
1414	CARTER, TERRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	18 Years	15	720.00	30.00	
747	CHEVALIER, MELISSA	450-DISTRICT CLERK	100-450-1400	100.00 %	09/19/2022	1 Years	1	48.00	2.00	
2226	CORCORAN, DAVID	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/27/2018	5 Years	5	240.00	10.00	
2021	CRAVER, CHRISTIE	453-JUSTICE OF THE PEACE PCT #3	100-453-1400	100.00 %	02/16/2021	2 Years	2	96.00	4.00	
2474	CRUTSINGER, CHEYENNE	565-COUNTY JAIL	100-565-1400	100.00 %	09/12/2022	1 Years	1	48.00	2.00	
2052	CRUTSINGER, KEVIN	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/17/2016	7 Years	7	336.00	14.00	
1780	CRUTSINGER, RONALD	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	09/24/2014	9 Years	9	432.00	18.00	
1225	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	20 Years	15	720.00	30.00	
2111	DAVIDSON, LUCRECIA	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/13/2022	1 Years	1	48.00	2.00	
1345	DAVIS, BRANDY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/18/2004	19 Years	15	720.00	30.00	
2121	DAVIS, BRYAN	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/03/2022	1 Years	1	48.00	2.00	
1942	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	10 Years	10	480.00	20.00	
2475	DIBELLA-JONES, ALEXIS	565-COUNTY JAIL	100-565-1400	100.00 %	09/19/2022	1 Years	1	48.00	2.00	
1590	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	16 Years	15	720.00	30.00	
2399	DUNN, KARI	650-COUNTY LIBRARY	100-650-1400	100.00 %	04/16/2021	2 Years	2	96.00	4.00	

<u>791</u>	EDGE, PAMELA	580-DPS	100-580-1400	100.00 %	02/11/2021	2 Years	2	96.00	4.00
<u>1974</u>	ELLIS, FREDDIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/03/2022	1 Years	1	48.00	2.00
<u>1989</u>	EMORY, JESICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	9 Years	9	432.00	18.00
<u>1677</u>	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	13 Years	13	624.00	26.00
<u>2445</u>	FINNEY, JOHN	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/24/2022	1 Years	1	48.00	2.00
<u>1435</u>	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	18 Years	15	720.00	30.00
<u>394</u>	GARDNER, LENA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/16/2022	1 Years	1	48.00	2.00
<u>2455</u>	GEE, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/02/2022	1 Years	1	48.00	2.00
<u>2164</u>	GOODE, HALEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2016	6 Years	6	288.00	12.00
<u>2278</u>	GOODSON, JANICE	435-DISTRICT COURT	100-435-1400	100.00 %	01/01/2019	4 Years	4	192.00	8.00
<u>2402</u>	GRANTHAM, DOROTHY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/12/2021	2 Years	2	96.00	4.00
<u>2397</u>	GRIFFITH, RICKEY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/29/2021	2 Years	2	96.00	4.00
<u>2008</u>	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	9 Years	9	432.00	18.00
<u>2181</u>	GUTHRIE, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2020	3 Years	3	144.00	6.00
<u>1240</u>	HARLE, LORY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	10 Years	10	480.00	20.00
<u>2007</u>	HARRIS, TOMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/21/2014	9 Years	9	432.00	18.00
<u>2046</u>	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	8 Years	8	384.00	16.00
<u>2414</u>	HAYES, KATHERINE	565-COUNTY JAIL	100-565-1400	100.00 %	07/15/2022	1 Years	1	48.00	2.00
<u>2044</u>	HAYNES, MONICA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/01/2015	8 Years	8	384.00	16.00
<u>2173</u>	HAZEL, DAVID	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	6 Years	6	288.00	12.00
<u>2412</u>	HENDERSON JR, WILLIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/18/2021	2 Years	2	96.00	4.00
<u>1669</u>	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100.00 %	06/25/2008	15 Years	15	720.00	30.00
<u>2072</u>	HENSON, DANIEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/06/2015	8 Years	8	384.00	16.00
<u>2082</u>	HERNANDEZ, YECENIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	10/05/2015	8 Years	8	384.00	16.00
<u>2435</u>	HILL, JEREL	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2021	1 Years	1	48.00	2.00
<u>2296</u>	HOBBS, HAROLD	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/05/2019	4 Years	4	192.00	8.00
<u>1149</u>	HODGES, RANDAL	565-COUNTY JAIL	100-565-1400	100.00 %	11/01/2021	1 Years	1	48.00	2.00
<u>2416</u>	HOGANSON, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/01/2021	2 Years	2	96.00	4.00
<u>2449</u>	HOOSER, HANNAH	650-COUNTY LIBRARY	100-650-1400	100.00 %	02/16/2022	1 Years	1	48.00	2.00
<u>1279</u>	HUDSPETH, RONALD	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/05/2021	2 Years	2	96.00	4.00
<u>2245</u>	ISABELL, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/15/2018	5 Years	5	240.00	10.00
<u>2305</u>	JACKSON, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/19/2019	4 Years	4	192.00	8.00
<u>2484</u>	JIMMERSON, LINDSEY	403-COUNTY CLERK	100-403-1400	100.00 %	10/24/2022	1 Years	1	48.00	2.00
<u>2326</u>	JOHNSON, DENNIS	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/18/2020	3 Years	3	144.00	6.00
<u>2395</u>	JOHNSON, FARONDA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	03/08/2021	2 Years	2	96.00	4.00
<u>2178</u>	JOHNSON, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	02/17/2017	6 Years	6	288.00	12.00
<u>1983</u>	JOHNSON, PAMELA	565-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	9 Years	9	432.00	18.00
<u>1882</u>	JOHNSTON, KELLY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/22/2016	7 Years	7	336.00	14.00
<u>2378</u>	JONES, QUINTIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2020	2 Years	2	96.00	4.00
<u>1861</u>	KEITH, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/13/2018	5 Years	5	240.00	10.00
<u>1961</u>	KING, CYNTHIA	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/30/2019	4 Years	4	192.00	8.00
<u>2447</u>	KING, JOSEPH	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/01/2022	1 Years	1	48.00	2.00
<u>1587</u>	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	16 Years	15	720.00	30.00
<u>2476</u>	LAFLEUR II, LEWARD	706-THC ROUND XII GRANT	100-706-1400	100.00 %	09/15/2022	1 Years	1	48.00	2.00

<u>2339</u>	LAGRONE, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/04/2020	3 Years	3	144.00	6.00
<u>1829</u>	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/20/2010	12 Years	12	576.00	24.00
<u>1967</u>	LAUGHLIN, TOBY	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/02/2019	4 Years	4	192.00	8.00
<u>2101</u>	LOWER, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	01/13/2016	7 Years	7	336.00	14.00
<u>2338</u>	MCGAUGHY, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/03/2020	3 Years	3	144.00	6.00
<u>2330</u>	MCNEIL, MARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	06/26/2020	3 Years	3	144.00	6.00
<u>2086</u>	MOORE, MADELYNN	497-COUNTY TREASURER	100-497-1400	100.00 %	11/12/2015	7 Years	7	336.00	14.00
<u>1868</u>	MORGAN, BOBBY	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/2021	2 Years	2	96.00	4.00
<u>2195</u>	MOSES, JIMMY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/12/2017	6 Years	6	288.00	12.00
<u>2388</u>	MOSLEY, DALLAS	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2021	2 Years	2	96.00	4.00
<u>2272</u>	MULKEY, RAE	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	11/19/2018	4 Years	4	192.00	8.00
<u>1405</u>	MULLINS, ANDREW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/18/2015	8 Years	8	384.00	16.00
<u>2053</u>	MULLINS, CATHERINE	497-COUNTY TREASURER	100-497-1400	100.00 %	01/26/2015	8 Years	8	384.00	16.00
<u>2386</u>	NICKERSON, COY	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2021	2 Years	2	96.00	4.00
<u>475</u>	NIELL, SHERRY	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/1991	32 Years	15	720.00	30.00
<u>1744</u>	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2010	13 Years	13	624.00	26.00
<u>2099</u>	POOLE, KRISTI	403-COUNTY CLERK	100-403-1400	100.00 %	12/07/2015	7 Years	7	336.00	14.00
<u>1755</u>	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	13 Years	13	624.00	26.00
<u>672</u>	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/06/2017	6 Years	6	288.00	12.00
<u>2346</u>	ROACH, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	10/26/2020	3 Years	3	144.00	6.00
<u>2220</u>	ROBERTS, LINDA	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2017	5 Years	5	240.00	10.00
<u>2327</u>	ROBERTSON, ANGELA	435-DISTRICT COURT	100-435-1400	100.00 %	06/01/2020	3 Years	3	144.00	6.00
<u>1972</u>	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	10 Years	10	480.00	20.00
<u>1729</u>	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	14 Years	14	672.00	28.00
<u>2483</u>	ROSE, RUSSELL	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/17/2022	1 Years	1	48.00	2.00
<u>2240</u>	SAMPSON, CALEB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/14/2018	5 Years	5	240.00	10.00
<u>1933</u>	SARTOR, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/17/2017	6 Years	6	288.00	12.00
<u>2047</u>	SAXON, GAIL	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	01/01/2015	8 Years	8	384.00	16.00
<u>2383</u>	SCOTT, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/04/2021	2 Years	2	96.00	4.00
<u>441</u>	SEWELL, LARRY	565-COUNTY JAIL	100-560-1400	100.00 %	09/01/2021	2 Years	2	96.00	4.00
<u>1134</u>	SHANNON, STEPHANIE	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/2018	5 Years	5	240.00	10.00
<u>2172</u>	SHIRLEY, GARY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	6 Years	6	288.00	12.00
<u>2318</u>	SHOLAR, MICHELL	565-COUNTY JAIL	100-565-1400	100.00 %	02/10/2020	3 Years	3	144.00	6.00
<u>1520</u>	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	16 Years	15	720.00	30.00
<u>1730</u>	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	14 Years	14	672.00	28.00
<u>2403</u>	SMITH, LANELLE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/17/2021	2 Years	2	96.00	4.00
<u>2308</u>	SMITH, SHELBY	565-COUNTY JAIL	100-565-1400	100.00 %	10/16/2019	4 Years	4	192.00	8.00
<u>2408</u>	SPARKS, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/06/2021	2 Years	2	96.00	4.00
<u>2457</u>	STACKS, JERRY	565-COUNTY JAIL	100-565-1400	100.00 %	05/02/2022	1 Years	1	48.00	2.00
<u>2426</u>	STARR, NIKI	565-COUNTY JAIL	100-560-1400	100.00 %	09/21/2021	2 Years	2	96.00	4.00
<u>1387</u>	STEGALL, TIMOTHY	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2004	18 Years	15	720.00	30.00
<u>1233</u>	STONE, KIMBERLY	452-JUSTICE OF THE PEACE PCT #2	100-452-1400	100.00 %	05/11/2015	8 Years	8	384.00	16.00
<u>513</u>	STRACENER, CASEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/12/1994	29 Years	15	720.00	30.00
<u>2390</u>	TAYLOR, KAYLEE	403-COUNTY CLERK	100-403-1400	100.00 %	02/10/2021	2 Years	2	96.00	4.00

<u>893</u>	TEFFTeller, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	17 Years	15	720.00	30.00
<u>1433</u>	TEFTeller, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	18 Years	15	720.00	30.00
<u>2428</u>	THOMAS, RANCE	565-COUNTY JAIL	100-565-1400	100.00 %	10/11/2021	2 Years	2	96.00	4.00
<u>2216</u>	TULLAR, LORYE	403-COUNTY CLERK	100-403-1400	100.00 %	11/28/2017	5 Years	5	240.00	10.00
<u>2404</u>	TULLAR, STORMY	565-COUNTY JAIL	100-565-1400	100.00 %	06/01/2021	2 Years	2	96.00	4.00
<u>2210</u>	WALLACE, BARRY	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	06/30/2019	4 Years	4	192.00	8.00
<u>1484</u>	WARREN, JONATHAN	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	04/01/2006	17 Years	15	720.00	30.00
<u>2471</u>	WHITEHURST, JESSICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2022	1 Years	1	48.00	2.00
<u>1598</u>	WHITTINGTON, HEATHER	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/18/2007	16 Years	15	720.00	30.00
<u>2201</u>	WILLEFORD, DREW	565-COUNTY JAIL	100-565-1400	100.00 %	07/01/2017	6 Years	6	288.00	12.00
<u>2280</u>	WILLIAMS, CONNIE	495-COUNTY AUDITOR	100-495-1400	100.00 %	06/30/2019	4 Years	4	192.00	8.00
<u>2387</u>	WILSON, JOSHUA	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2021	2 Years	2	96.00	4.00
<u>1290</u>	WOLOSZYN, RICHARD	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/01/2004	19 Years	15	720.00	30.00
<u>2418</u>	YAZELL, JAY	611-ROAD & BRIDGE	100-703-1400	100.00 %	09/16/2021	2 Years	2	96.00	4.00
								<b>Long - Longevity Total:</b>	<b>1,608.00</b>
								<b>Total:</b>	<b>1,608.00</b>



# Excess Comp

Payroll Set: 01-Payroll Set 01

**Department: 426 - COUNTY JUDGE**

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1225</u>	CULBERSON, KRISTIN	SAL/COMP - SAL/COMP	1	23.25	482.46
			<b>1225 - CULBERSON Total:</b>	<b>23.25</b>	<b>482.46</b>
			<b>426 - COUNTY JUDGE Total:</b>	<b>23.25</b>	<b>482.46</b>

**Department: 510 - BUILDING MAINTENANCE**

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2052</u>	CRUTSINGER, KEVIN	SAL/COMP - SAL/COMP	1	13.50	216.36
			<b>2052 - CRUTSINGER Total:</b>	<b>13.50</b>	<b>216.36</b>
			<b>510 - BUILDING MAINTENANCE Total:</b>	<b>13.50</b>	<b>216.36</b>

**Department: 560 - COUNTY SHERIFF**

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1414</u>	CARTER, TERRY	SAL/COMP - SAL/COMP	1	20.25	461.26
			<b>1414 - CARTER Total:</b>	<b>20.25</b>	<b>461.26</b>
<u>2240</u>	SAMPSON, CALEB	SAL/COMP - SAL/COMP	1	19.50	382.34
			<b>2240 - SAMPSON Total:</b>	<b>19.50</b>	<b>382.34</b>
			<b>560 - COUNTY SHERIFF Total:</b>	<b>39.75</b>	<b>843.60</b>

**Department: 565 - COUNTY JAIL**

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2524</u>	AVERITT, EMILY	SAL/COMP - SAL/COMP	1	24.00	387.28
			<b>2524 - AVERITT Total:</b>	<b>24.00</b>	<b>387.28</b>
<u>2502</u>	BOYD, MIRANDA	SAL/COMP - SAL/COMP	1	8.00	129.09
			<b>2502 - BOYD Total:</b>	<b>8.00</b>	<b>129.09</b>
<u>2200</u>	CARRION, ELIZABETH	SAL/COMP - SAL/COMP	1	26.00	430.89
			<b>2200 - CARRION Total:</b>	<b>26.00</b>	<b>430.89</b>
<u>1677</u>	FERGUSON, VANESSA	SAL/COMP - SAL/COMP	1	72.00	1,838.91
			<b>1677 - FERGUSON Total:</b>	<b>72.00</b>	<b>1,838.91</b>

<u>2414</u>	HAYES, KATHERINE	SAL/COMP - SAL/COMP	1	12.00	202.56
			<b>2414 - HAYES Total:</b>	<b>12.00</b>	<b>202.56</b>
<u>1983</u>	JOHNSON, PAMELA	SAL/COMP - SAL/COMP	1	9.00	153.58
			<b>1983 - JOHNSON Total:</b>	<b>9.00</b>	<b>153.58</b>
<u>2101</u>	LOWER, BILLY	SAL/COMP - SAL/COMP	1	7.13	125.98
			<b>2101 - LOWER Total:</b>	<b>7.13</b>	<b>125.98</b>
<u>2442</u>	MELO, GEORGIA	SAL/COMP - SAL/COMP	1	8.00	129.09
			<b>2442 - MELO Total:</b>	<b>8.00</b>	<b>129.09</b>
<u>475</u>	NIELL, SHERRY	SAL/COMP - SAL/COMP	1	20.00	434.87
			<b>475 - NIELL Total:</b>	<b>20.00</b>	<b>434.87</b>
<u>2346</u>	ROACH, DEBORAH	SAL/COMP - SAL/COMP	1	18.00	290.16
			<b>2346 - ROACH Total:</b>	<b>18.00</b>	<b>290.16</b>
<u>893</u>	TEFFTPELLER, ALLEN	SAL/COMP - SAL/COMP	1	3.00	61.82
			<b>893 - TEFFTPELLER Total:</b>	<b>3.00</b>	<b>61.82</b>
<u>2201</u>	WILLEFORD, DREW	SAL/COMP - SAL/COMP	1	3.75	69.47
			<b>2201 - WILLEFORD Total:</b>	<b>3.75</b>	<b>69.47</b>
			<b>565 - COUNTY JAIL Total:</b>	<b>210.88</b>	<b>4,253.70</b>

**Department: 611 - ROAD & BRIDGE**

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2273</u>	BONNETTE, LAWRENCE	SAL/COMP - SAL/COMP	1	10.50	167.56
			<b>2273 - BONNETTE Total:</b>	<b>10.50</b>	<b>167.56</b>
<u>1727</u>	BUCHANAN, JODY	SAL/COMP - SAL/COMP	1	4.50	89.21
			<b>1727 - BUCHANAN Total:</b>	<b>4.50</b>	<b>89.21</b>
<u>2435</u>	HILL, JEREL	SAL/COMP - SAL/COMP	1	2.25	38.35
			<b>2435 - HILL Total:</b>	<b>2.25</b>	<b>38.35</b>
			<b>611 - ROAD &amp; BRIDGE Total:</b>	<b>17.25</b>	<b>295.12</b>
			<b>Report Total:</b>	<b>304.63</b>	<b>6,091.24</b>



Payroll Set: 01-Payroll Set 01

<u>Account</u>	<u>Account Description</u>	<u>Units</u>	<u>Pay Amount</u>
<u>100-426-1960</u>	Leave Time / Excess Comp Paid	23.25	482.46
<u>100-510-1960</u>	Leave Time / Excess Comp Paid	13.50	216.36
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	39.75	843.60
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	210.88	4,253.70
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	17.25	295.12
	<b>100 - GENERAL FUND Total:</b>	<b>304.63</b>	<b>6,091.24</b>
	<b>Report Total:</b>	<b>304.63</b>	<b>6,091.24</b>



Payroll Set: 01-Payroll Set 01

<u>Pay Code</u>	<u>Description</u>	<u># of Payments</u>	<u>Units</u>	<u>Pay Amount</u>
SAL/COMP - SAL/COMP	SAL/COMP	19	304.63	6,091.24
		<b>Report Total:</b>	<b>304.63</b>	<b>6,091.24</b>



**LEAVE TIME BEING PAID ON 10-31-23 PAYROLL**

DEPARTMENT	EMPLOYEE NAME	VACATION	COMP	HOLIDAY PAY	OLD. HOLIDAY	TOTAL PAID	REASON
565-JAIL	KENNETH WISE		240.00 \$3,852.92			\$ 3,852.92	RESIGNED
						\$ 3,852.92	