



**PAYROLL**



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County Judge, Todd Tefteller



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Commissioner Pct#1, Gene Dolle


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Commissioner Pct#2, Dustin Nicholson



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Commissioner Pct#3, Mike Ashley



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Commissioner Pct#4, Jay W. Miller

12/15/2023



Upshur County

# Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

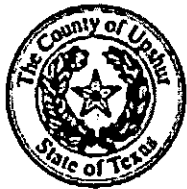
For Date Range 12/15/2023-12/15/2023

Employee Name	Department	Department Name	Category	Type	Salary
ASHLEY, MICHAEL	401	COMMISSIONERS COUR	Full Time	Salary	\$1,558.33
DOLLE, EUGENE	401	COMMISSIONERS COUR	Full Time	Salary	\$1,558.33
MILLER, JAY	401	COMMISSIONERS COUR	Full Time	Salary	\$1,558.33
NICHOLSON, DUSTIN	401	COMMISSIONERS COUR	Full Time	Salary	\$1,508.33
TEFELLER, CHARLES	401	COMMISSIONERS COUR	Full Time	Salary	\$3,549.60
WHITESIDE, RUTH	401	COMMISSIONERS COUR	Part Time	Hourly	\$521.40
JIMMERSON, LINDSEY	403	COUNTY CLERK	Full Time	Salary	\$1,277.00
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,567.00
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$2,122.60
STUTLER, SUMMER	403	COUNTY CLERK	Full Time	Salary	\$1,275.00
TAYLOR, KAYLEE	403	COUNTY CLERK	Full Time	Salary	\$1,437.50
TULLAR, LORYE	403	COUNTY CLERK	Full Time	Salary	\$1,369.50
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$975.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$2,462.64
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$1,949.67
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,729.47
ROBERTSON, ANGELA	435	DISTRICT COURT	Full Time	Salary	\$3,297.67
CHEVALIER, MELISSA	450	DISTRICT CLERK	Full Time	Salary	\$1,552.00
HANNER, BRITTNEY	450	DISTRICT CLERK	Full Time	Salary	\$1,275.00
HERNANDEZ, NICOLE	450	DISTRICT CLERK	Full Time	Salary	\$2,122.60
LEUSCHNER, ASHLEY	450	DISTRICT CLERK	Full Time	Salary	\$1,277.00
POPE, MAELYNN	450	DISTRICT CLERK	Full Time	Salary	\$1,452.00
WINN, BECKY	450	DISTRICT CLERK	Full Time	Salary	\$1,275.00
MANES, AMNA	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,801.53
MULKEY, RAE	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,394.52
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,455.69
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,901.75
STONE, KIMBERLY	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,378.74
CRAVER, CHRISTIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,320.67
WELCH, RHONDA	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,801.75
BETTERTON, ANTHONY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,801.75
BUNN, BRITTANY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,324.67
ANDERSON-SINVILLE, LAKISHA	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,058.33
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,662.93
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,459.75
HERNANDEZ, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,244.13
JOHNSON, FARONDA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,279.00
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,017.69
KRININGER, KHRIZTYN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,706.66
NORTHCUTT, MICHAEL	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,713.33
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,709.68
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,473.22
WHITEHURST, JESSICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,277.00
CHILDRESS, KELLY	490	ELECTIONS	Full Time	Salary	\$1,275.00
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$1,961.67
JACKSON, JULIE	490	ELECTIONS	Part Time	Hourly	\$519.00
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$2,013.33
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$2,013.33
WILLIAMS, CONNIE	495	COUNTY AUDITOR	Full Time	Salary	\$2,699.67
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,687.69
MOORE, MADELYNN	497	COUNTY TREASURER	Full Time	Salary	\$1,516.00
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$2,122.60
BRYANT, ANTHONY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,283.00
CAFFEY, SAMANTHA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,588.81
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,390.00
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,277.00
GRANTHAM, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,279.00

Employee Name	Department	Department Name	Category	Type	Salary
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$2,122.60
LEISER, TINA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,110.37
MCNEIL, MARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,281.00
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,347.76
SMITH, LANELLE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,279.00
VILLANUEVA, JUAN	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,225.00
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,527.34
CRUTSINGER, KEVIN	510	BUILDING MAINTENANC	Full Time	Salary	\$1,570.75
CRUTSINGER, RONALD	510	BUILDING MAINTENANC	Full Time	Salary	\$1,767.00
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,207.67
TEFFTLELLER, LISA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,133.33
BARNETT, TIMOTHY	551	CONSTABLE PCT #1	Full Time	Salary	\$1,875.00
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	\$1,875.00
MITCHELL, RONNIE	553	CONSTABLE PCT #3	Full Time	Salary	\$1,875.00
THOMPSON, DAVID	554	CONSTABLE PCT #4	Full Time	Salary	\$1,987.50
AUSTIN, CHESTER	560	COUNTY SHERIFF	Full Time	Salary	\$2,134.99
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,086.62
BLICKHAHN, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$2,088.55
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,603.69
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$1,945.79
BRASHER, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,851.24
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,437.30
CHILDRESS, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$2,086.19
COURNEYA, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,774.24
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$2,220.83
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$2,241.81
ELLIS, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,888.74
FINNEY, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$1,776.24
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,190.84
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,945.79
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,999.45
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$2,245.30
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,599.15
HILL, RICKEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,086.19
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,890.74
ISABELL, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,230.23
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$2,227.41
KNOX, DUNCAN	560	COUNTY SHERIFF	Full Time	Salary	\$2,086.19
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,262.10
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$2,174.38
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$2,167.73
LAUGHLIN, TOBY	560	COUNTY SHERIFF	Full Time	Salary	\$1,894.74
MOSELEY, SAMUEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,886.74
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$2,625.11
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$2,090.90
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,376.74
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$2,047.85
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$1,912.99
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$2,097.95
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$2,188.49
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,890.74
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$2,086.19
SHIRLEY, GARY	560	COUNTY SHERIFF	Full Time	Salary	\$12,421.22
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,943.79
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,687.28
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$3,125.00
WOLOSZYN, RICHARD	560	COUNTY SHERIFF	Full Time	Salary	\$1,929.24
ALLRED, BRETT	565	COUNTY JAIL	Full Time	Salary	\$1,878.39
AVERITT, EMILY	565	COUNTY JAIL	Full Time	Salary	\$1,680.88
BAYNUM, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
BENDER, JUSTIN	565	COUNTY JAIL	Full Time	Salary	\$1,155.88
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,639.01
BOYD, MIRANDA	565	COUNTY JAIL	Full Time	Salary	\$2,370.07
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,701.46

Employee Name	Department	Department Name	Category	Type	Salary
CHAMPION, DANELLE	565	COUNTY JAIL	Full Time	Salary	\$1,656.68
CUNNINGHAM, SHEMIKA	565	COUNTY JAIL	Full Time	Salary	\$1,717.76
DIBELLA-JONES, ALEXIS	565	COUNTY JAIL	Full Time	Salary	\$1,720.11
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,213.50
GHOLSTON, TERRI	565	COUNTY JAIL	Part Time	Hourly	\$536.82
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,251.30
HAGLER, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,717.76
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,541.00
HAYES, KATHERINE	565	COUNTY JAIL	Full Time	Salary	\$5,784.08
HODGES, RANDAL	565	COUNTY JAIL	Full Time	Salary	\$1,722.46
HOWELL, TRACEY	565	COUNTY JAIL	Full Time	Salary	\$1,717.76
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$1,717.76
JETTON, DEVON	565	COUNTY JAIL	Full Time	Salary	\$1,717.76
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,605.51
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,656.05
JONES, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$2,131.17
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,890.62
MEADOR, AMBER	565	COUNTY JAIL	Full Time	Salary	\$1,656.68
MELO, GEORGIA	565	COUNTY JAIL	Full Time	Salary	\$1,680.88
MERRILL, KATE	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
MORRISON, CALEB	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
MOSLEY, DALLAS	565	COUNTY JAIL	Full Time	Salary	\$1,597.51
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$2,188.84
ORTEN, KEVIN	565	COUNTY JAIL	Full Time	Salary	\$1,717.76
PIERCE, BRADLEY	565	COUNTY JAIL	Full Time	Salary	\$1,656.68
REED, GABRIELLA	565	COUNTY JAIL	Full Time	Salary	\$1,656.68
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$1,724.82
SEWELL, LARRY	565	COUNTY JAIL	Full Time	Salary	\$1,710.01
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,678.51
SHOLAR, MICHELL	565	COUNTY JAIL	Full Time	Salary	\$1,880.74
SMALL, EAN	565	COUNTY JAIL	Full Time	Salary	\$1,717.76
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$1,847.41
STACKS, JERRY	565	COUNTY JAIL	Full Time	Salary	\$1,870.68
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,672.51
TEFFTeller, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,786.01
THOMAS, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,717.76
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,722.46
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$1,722.46
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,605.51
WILLIAMS, KOBE	565	COUNTY JAIL	Full Time	Salary	\$1,717.76
WILSON, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,464.90
BRIAN, KRISTIE	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$2,050.00
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,772.08
HORNBERGER, SANDRA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,791.67
LOFTICE, MIKKI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,523.58
NORTON, ANNETTE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,666.67
OGDEN, CHRISTI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,050.00
PARKER, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,166.67
PHILLIPS, LISA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,275.00
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,583.88
TAYLOR, AMELIA	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$1,232.50
WHITWORTH, KAMI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,500.00
FOWLER, JERALD	575	JUVENILE PROBATION	Full Time	Salary	\$275.00
MCGEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	\$3,301.54
TOWNSEND, ANGELICA	575	JUVENILE PROBATION	Full Time	Salary	\$1,791.67
VICK, THOMAS	575	JUVENILE PROBATION	Full Time	Salary	\$2,268.83
MULLINS, CATHERINE	580	DPS	Full Time	Salary	\$1,291.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,798.75
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,479.00
BARROW, BRANDON	611	ROAD & BRIDGE	Full Time	Salary	\$1,277.00
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	\$1,481.69
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,337.00
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,283.00
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$1,385.00

Employee Name	Department	Department Name	Category	Type	Salary
BREAUX, CLIFTON	611	ROAD & BRIDGE	Full Time	Salary	\$1,275.00
BUCHANAN, JODY	611	ROAD & BRIDGE	Full Time	Salary	\$1,718.11
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,735.00
CRAIN, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$486.54
DAVIS, BRYAN	611	ROAD & BRIDGE	Full Time	Salary	\$1,277.00
DAVIS, SHAUN	611	ROAD & BRIDGE	Full Time	Salary	\$1,375.00
FERGUSON, CHRISTOPHER	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
FOSTER, MELVA	611	ROAD & BRIDGE	Full Time	Salary	\$1,239.18
GEE, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,277.00
GRIFFITH, RICKEY	611	ROAD & BRIDGE	Full Time	Salary	\$1,279.00
HANEY, KELLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,275.00
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,491.00
HILL, JEREL	611	ROAD & BRIDGE	Full Time	Salary	\$1,479.00
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,283.00
HOGANSON, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,279.00
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,733.00
JOHNSON, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,281.00
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,431.00
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,735.00
KING, JOSEPH	611	ROAD & BRIDGE	Full Time	Salary	\$1,377.00
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$934.17
MORGAN, BOBBY	611	ROAD & BRIDGE	Full Time	Salary	\$1,279.00
MOSES, JIMMY	611	ROAD & BRIDGE	Full Time	Salary	\$1,387.00
PERRY, ELMER	611	ROAD & BRIDGE	Full Time	Salary	\$1,375.00
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,337.00
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,384.25
ROSE, RUSSELL	611	ROAD & BRIDGE	Full Time	Salary	\$1,377.00
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$2,955.00
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,796.67
YAZELL, JAY	611	ROAD & BRIDGE	Full Time	Salary	\$1,279.00
ANTONMARCHI, VICTORIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,231.40
DIETZ, ANNA	650	COUNTY LIBRARY	Part Time Temporary	Hourly	\$570.00
DUNN, KARI	650	COUNTY LIBRARY	Full Time	Salary	\$1,235.40
HOOSER, HANNAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,233.40
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,789.83
ROSENBALM, TINA	665	COUNTY EXTENSION SER	Full Time	Salary	\$578.64
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$578.64
BAKER SR, BOBBY	704	VETERAN SERVICES	Part Time	Hourly	\$234.00
LAFLEUR II, LEWARD	706	THC ROUND XII GRANT	Full Time	Salary	\$2,085.33



Upshur County

# Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 11/16/2023 - 11/30/2023

Payroll Set: 01-Payroll Set 01  
 Packet: PYPKT01736-12/15/2023 PAYROLL

	Deduction	Contribution	Employer Total
<b>Posted</b>			
<b>Direct Payable Process</b>			
125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$40.71		\$40.71
125CO-EE - County Insurance Employee deduction	\$6,864.40		\$6,864.40
125COL - COLONIAL LIFE	\$23.43		\$23.43
125FC - AFLAC	\$933.40		\$933.40
125LN - GLOBE LIFE/LN DIVISION	\$799.97		\$799.97
125MI - MANHATTAN INSURANCE GROUP	\$9.02		\$9.02
125MLVISION - METLIFE VISION	\$855.48		\$855.48
125TL - Washington National	\$27.10		\$27.10
125UN - Unreimbursed Medical	\$1,693.75		\$1,693.75
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	\$27,608.51		\$27,608.51
INSAIG - AMERICAN GENERAL	\$177.93		\$177.93
INSCOL - COLONIAL LIFE	\$78.83		\$78.83
INSFC - AFLAC	\$248.42		\$248.42
INSLN - GLOBE LIFE/ LN DIVISION	\$293.99		\$293.99
INSML - INS METLIFE	\$928.37		\$928.37
INSTL - WASHINGTON NATIONAL	\$708.00		\$708.00
MC - Medicare	\$5,661.98	\$5,661.98	\$11,323.96
RET - RET	\$28,155.97	\$31,655.29	\$59,811.26
SS - Social Security	\$24,209.74	\$24,209.74	\$48,419.48
VALIC - VALIC	\$200.00		\$200.00
<b>Total Direct Payable Process</b>	<b>\$103,402.52</b>	<b>\$61,527.01</b>	<b>\$164,929.53</b>
<b>Total Posted</b>	<b>\$103,402.52</b>	<b>\$61,527.01</b>	<b>\$164,929.53</b>
<b>Not Posted</b>			
Unemployment - Unemployment		\$477.27	\$477.27
<b>Total Not Posted</b>	<b>\$0.00</b>	<b>\$477.27</b>	<b>\$477.27</b>
<b>AP Recap Totals</b>	<b>\$103,402.52</b>	<b>\$62,004.28</b>	<b>\$165,406.80</b>



Upshur County

# Check Register

Packet: APPKT04505 - PYPKT01736 - 12/15/2023 PAYROLL

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.AP-Upshur County Treasurer						
AFLAC	AFLAC	12/15/2023	Regular	0.00	1,181.82	66800
AMERICAN.GENERAL	AGL GPO-400S	12/15/2023	Regular	0.00	177.93	66801
COLONIAL.LIFE	COLONIAL LIFE	12/15/2023	Regular	0.00	102.26	66802
IRS PAYROLL	DEPARTMENT OF THE TREASURY	12/15/2023	Regular	0.00	87,351.95	66803
GLOBE LIFE	GLOBE LIFE	12/15/2023	Regular	0.00	1,093.96	66804
MIG	MANHATTAN INSURANCE GROUP	12/15/2023	Regular	0.00	9.02	66805
METLIFE	METLIFE	12/15/2023	Regular	0.00	928.37	66806
METLIFE.VISION	METLIFE VISION	12/15/2023	Regular	0.00	855.48	66807
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	12/15/2023	Regular	0.00	314.71	66808
CS TX	OFFICE OF THE ATTORNEY GENERAL	12/15/2023	Regular	0.00	1,484.35	66809
CS LA	STATE OF LOUISIANA DEPT OF CHILC	12/15/2023	Regular	0.00	105.00	66810
TCDRS	TEXAS COUNTY & DISTRICT RETIREM	12/15/2023	Regular	0.00	59,811.26	66811
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	12/15/2023	Regular	0.00	1,705.29	66812
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	12/15/2023	Regular	0.00	274.17	66813
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	12/15/2023	Regular	0.00	8,598.86	66814
VALIC	VALIC	12/15/2023	Regular	0.00	200.00	66815
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	12/15/2023	Regular	0.00	735.10	66816

**Bank Code FNB.AP Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	31	17	0.00	164,929.53
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>164,929.53</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	12/2023	164,929.53
			<u>164,929.53</u>





Packet: PYPKT01734 - 12/15/2023 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	2 Years	2	96.00	4.00	
2504	BARROW, BRANDON	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/01/2022	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	5 Years	5	240.00	10.00	
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	
2502	BOYD, MIRANDA	565-COUNTY JAIL	100-565-1400	100.00 %	11/22/2022	1 Years	1	48.00	2.00	
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	
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	

<u>2399</u>	DUNN, KARI	650-COUNTY LIBRARY	100-650-1400	100.00 %	04/16/2021	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	7 Years	7	336.00	14.00
<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, RICKY	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	2 Years	2	96.00	4.00
<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	2 Years	2	96.00	4.00
<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	10 Years	10	480.00	20.00
<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	3 Years	3	144.00	6.00
<u>2486</u>	JONES, REBECCA	565-COUNTY JAIL	100-565-1400	100.00 %	11/01/2022	1 Years	1	48.00	2.00
<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, USA	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	13 Years	13	624.00	26.00
<u>1967</u>	LAUGHLIN, TOBY	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/02/2019	4 Years	4	192.00	8.00
<u>2503</u>	LEUSCHNER, ASHLEY	450-DISTRICT CLERK	100-450-1400	100.00 %	11/29/2022	1 Years	1	48.00	2.00
<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	8 Years	8	384.00	16.00
<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	5 Years	5	240.00	10.00
<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	580-DPS	100-580-1400	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	8 Years	8	384.00	16.00
<u>1755</u>	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	13 Years	13	624.00	26.00
<u>2487</u>	POPE, MAELYNN	450-DISTRICT CLERK	100-450-1400	100.00 %	11/28/2022	1 Years	1	48.00	2.00
<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	19 Years	15	720.00	30.00

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<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>	TEFFTLELLER, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	17 Years	15	720.00	30.00
<u>1433</u>	TEFTLELLER, 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, LORRYE	403-COUNTY CLERK	100-403-1400	100.00 %	11/28/2017	6 Years	6	288.00	12.00
<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>1,636.00</b>
								<b>Total:</b>	<b>1,636.00</b>



Excess Comp

Payroll Set: 01-Payroll Set 01

Department: 426 - COUNTY JUDGE

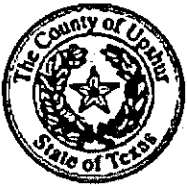
Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1225</u>	CULBERSON, KRISTIN	SAL/COMP - SAL/COMP	1	24.01	498.23
			<b>1225 - CULBERSON Total:</b>	<b>24.01</b>	<b>498.23</b>
			<b>426 - COUNTY JUDGE Total:</b>	<b>24.01</b>	<b>498.23</b>

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	15.00	231.75
			<b>2052 - CRUTSINGER Total:</b>	<b>15.00</b>	<b>231.75</b>
			<b>510 - BUILDING MAINTENANCE Total:</b>	<b>15.00</b>	<b>231.75</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	1.50	24.20
			<b>2524 - AVERITT Total:</b>	<b>1.50</b>	<b>24.20</b>
<u>2502</u>	BOYD, MIRANDA	SAL/COMP - SAL/COMP	1	44.00	711.02
			<b>2502 - BOYD Total:</b>	<b>44.00</b>	<b>711.02</b>
<u>1983</u>	JOHNSON, PAMELA	SAL/COMP - SAL/COMP	1	2.25	38.45
			<b>1983 - JOHNSON Total:</b>	<b>2.25</b>	<b>38.45</b>
<u>2442</u>	MELO, GEORGIA	SAL/COMP - SAL/COMP	1	1.50	24.20
			<b>2442 - MELO Total:</b>	<b>1.50</b>	<b>24.20</b>
<u>475</u>	NIELL, SHERRY	SAL/COMP - SAL/COMP	1	6.00	130.46
			<b>475 - NIELL Total:</b>	<b>6.00</b>	<b>130.46</b>
			<b>565 - COUNTY JAIL Total:</b>	<b>55.25</b>	<b>928.33</b>
			<b>Report Total:</b>	<b>94.26</b>	<b>1,658.31</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	24.01	498.23
<u>100-510-1960</u>	Leave Time / Excess Comp Paid	15.00	231.75
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	55.25	928.33
	<b>100 - GENERAL FUND Total:</b>	<b>94.26</b>	<b>1,658.31</b>
	<b>Report Total:</b>	<b>94.26</b>	<b>1,658.31</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	7	94.26	1,658.31
		<b>Report Total:</b>	<b>94.26</b>	<b>1,658.31</b>

### LEAVE TIME BEING PAID ON 12/15/23 PAYROLL

DEPARTMENT	EMPLOYEE NAME	VACATION	COMP	HOLIDAY PAY	OLD HOLIDAY	TOTAL PAID	REASON
560-SHERIFF'S OFFICE	GARY SHIRLEY	128.00 \$3,266.95	264.00 \$6,738.09			\$ 10,005.04	RETIRED
			240.00				
565-DISPATCH	KATHERINE HAYES		\$4,051.11			\$4,051.11	TERMINATED
						\$ 14,056.15	