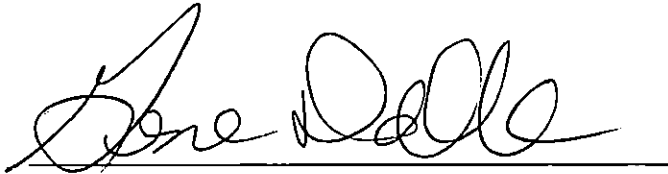


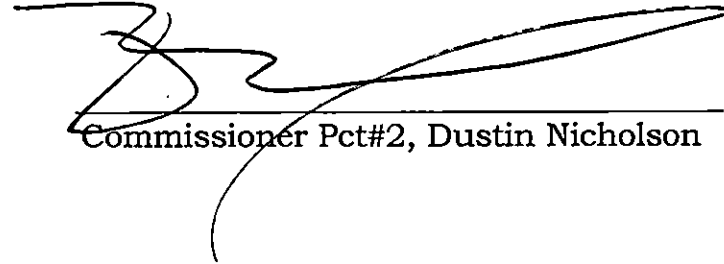
PAYROLL



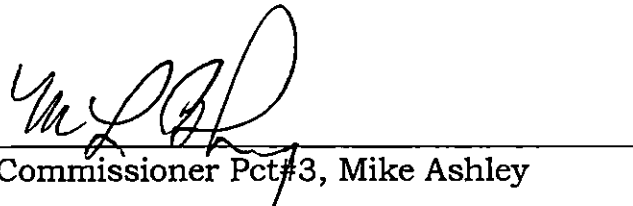
County Judge, Todd Tefteller



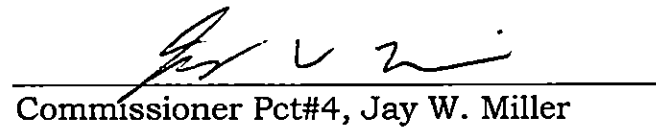
Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson



Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

2/15/2024



Upshur County

Publication Report
By Department
Payroll Set: 01 - Payroll Set 01
For Date Range 02/15/2024-02/15/2024

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
TEFTELLER, CHARLES	401	COMMISSIONERS COUR	Full Time	Salary	\$3,549.60
WHITESIDE, RUTH	401	COMMISSIONERS COUR	Part Time	Hourly	\$695.20
JIMMERSON, LINDSEY	403	COUNTY CLERK	Full Time	Salary	\$1,377.00
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,667.00
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$2,122.60
STUTLER, SUMMER	403	COUNTY CLERK	Full Time	Salary	\$1,377.00
TAYLOR, KAYLEE	403	COUNTY CLERK	Full Time	Salary	\$1,539.50
TULLAR, LORYE	403	COUNTY CLERK	Full Time	Salary	\$1,469.50
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$975.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$2,047.41
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$1,951.67
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,731.47
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	\$1,318.75
HERNANDEZ, NICOLE	450	DISTRICT CLERK	Full Time	Salary	\$2,122.60
LEUSCHNER, ASHLEY	450	DISTRICT CLERK	Full Time	Salary	\$1,320.75
POPE, MAELYNN	450	DISTRICT CLERK	Full Time	Salary	\$1,320.75
WINN, BECKY	450	DISTRICT CLERK	Full Time	Salary	\$1,320.75
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	\$1,276.67
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,334.67
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	\$1,326.67
ANDERSON-SINVILLE, LAKISHA	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,058.33
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,664.93
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
NORTHCUTT, MICHAEL	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,713.33
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,701.68
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	\$657.00
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
SOUTH, LANA	497	COUNTY TREASURER	Full Time	Salary	\$1,275.00
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$2,122.60
BRYANT, ANTHONY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,283.00
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,573.10
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,277.00
GRANTHAM, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$358.18
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$2,122.60

Employee Name	Department	Department Name	Category	Type	Salary
LEISER, TINA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,225.00
MCNEIL, MARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,281.00
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,349.76
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	\$1,339.00
CRUTSINGER, RONALD	510	BUILDING MAINTENANC	Full Time	Salary	\$1,767.00
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,207.67
TEFFTeller, 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	\$1,399.65
THOMPSON, DAVID	554	CONSTABLE PCT #4	Full Time	Salary	\$1,987.50
AUSTIN, CHESTER	560	COUNTY SHERIFF	Full Time	Salary	\$1,815.74
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,910.29
BLICKHAHN, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$3,130.72
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	\$1,853.24
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,072.84
CHILDRESS, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,776.24
COURNEYA, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,774.24
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$1,888.74
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,908.59
ELLIS, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,888.74
FINNEY, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$1,778.24
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,863.24
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,947.79
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,999.45
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$2,247.30
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,203.23
HILL, RICKEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,774.24
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,892.74
ISABELL, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,896.74
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$2,034.85
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$1,987.26
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$1,849.24
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$1,984.54
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	\$2,216.00
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$1,985.65
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,006.34
ODOM, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$994.35
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$1,876.79
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$1,912.99
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$1,784.24
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,861.24
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,892.74
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$1,774.24
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,943.79
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,544.69
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	\$1,597.51
AVERITT, EMILY	565	COUNTY JAIL	Full Time	Salary	\$1,446.91
BAYNUM, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
BENDER, JUSTIN	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
BLANKENSHIP, LAURA	565	COUNTY JAIL	Full Time	Salary	\$1,398.50
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,639.01
BOYD, MIRANDA	565	COUNTY JAIL	Full Time	Salary	\$1,400.50
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,486.02
CENTERS, DEREK	565	COUNTY JAIL	Full Time	Salary	\$1,460.90

Employee Name	Department	Department Name	Category	Type	Salary
CHAMPION, DANELLE	565	COUNTY JAIL	Full Time	Salary	\$1,398.50
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,215.50
GHOLSTON, TERRI	565	COUNTY JAIL	Part Time	Hourly	\$840.24
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,251.30
HAGLER, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,462.90
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,543.00
HODGES, RANDAL	565	COUNTY JAIL	Full Time	Salary	\$1,464.90
HOWELL, TRACEY	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$1,462.90
HUDSON, BOBBY	565	COUNTY JAIL	Full Time	Salary	\$1,513.95
JETTON, CHRISTY	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,680.51
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,724.39
JONES, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$2,131.17
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,656.44
MEADOR, AMBER	565	COUNTY JAIL	Full Time	Salary	\$1,398.50
MELO, GEORGIA	565	COUNTY JAIL	Full Time	Salary	\$1,448.98
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	\$1,599.51
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$1,884.43
ORTEN, KEVIN	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
PIERCE, BRADLEY	565	COUNTY JAIL	Full Time	Salary	\$1,398.50
REED, GABRIELLA	565	COUNTY JAIL	Full Time	Salary	\$1,398.50
REEVES, CALEB	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$2,083.48
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	\$1,601.51
SMALL, EAN	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$1,559.50
STACKS, JERRY	565	COUNTY JAIL	Full Time	Salary	\$1,590.95
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,672.51
TEFFTTELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,786.01
THOMAS, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,464.90
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$1,464.90
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,605.51
WILLIAMS, KOBE	565	COUNTY JAIL	Full Time	Salary	\$1,460.90
WILSON, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,466.90
BRIAN, KRISTIE	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$2,050.00
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,772.08
GAGE, PATRICIA	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$784.00
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	\$939.25
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	\$1,293.00
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	\$1,285.00
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$1,497.85

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	\$9,072.94
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,735.00
CRAIN, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$1,375.00
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	\$1,246.39
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	\$1,737.00
KING, JOSEPH	611	ROAD & BRIDGE	Full Time	Salary	\$1,379.00
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,481.00
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	\$750.00
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	\$297.00
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: 01/16/2024 - 01/31/2024

Payroll Set: 01-Payroll Set 01
 Packet: PYPKT01788-2/15/24 PAYROLL

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$40.71		\$40.71
125CO-EE - County Insurance Employee deduction	\$6,968.32		\$6,968.32
125COL - COLONIAL LIFE	\$23.43		\$23.43
125FC - AFLAC	\$895.83		\$895.83
125LN - GLOBE LIFE/LN DIVISION	\$760.48		\$760.48
125MI - MANHATTAN INSURANCE GROUP	\$9.02		\$9.02
125MLVISION - METLIFE VISION	\$875.80		\$875.80
125TL - Washington National	\$27.10		\$27.10
125UN - Unreimbursed Medical	\$1,750.65		\$1,750.65
CS LA - CHILD SUPPORT LOUISIANA	\$105.00		\$105.00
CS TX - CHILD SUPPORT TEXAS	\$1,509.35		\$1,509.35
CSCD/BENEFITS - CSCD/BENEFITS	\$1,884.29		\$1,884.29
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	\$23,131.66		\$23,131.66
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	\$225.89		\$225.89
INSML - INS METLIFE	\$1,035.07		\$1,035.07
INSTL - WASHINGTON NATIONAL	\$708.00		\$708.00
MC - Medicare	\$5,326.46	\$5,326.46	\$10,652.92
RET - RET	\$26,437.92	\$31,347.87	\$57,785.79
SS - Social Security	\$22,774.88	\$22,774.88	\$45,549.76
VALIC - VALIC	\$200.00		\$200.00
Total Direct Payable Process	\$95,783.92	\$59,449.21	\$155,233.13
Total Posted	\$95,783.92	\$59,449.21	\$155,233.13
Not Posted			
Unemployment - Unemployment		\$482.73	\$482.73
Total Not Posted	\$0.00	\$482.73	\$482.73
AP Recap Totals	\$95,783.92	\$59,931.94	\$155,715.86



Upshur County

Check Register

Packet: APPKT04583 - PYPKT01788 - 2/15/24 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	02/15/2024	Regular	0.00	1,144.25	67399
AMERICAN.GENERAL	AGL GPO-400S	02/15/2024	Regular	0.00	177.93	67400
COLONIAL.LIFE	COLONIAL LIFE	02/15/2024	Regular	0.00	102.26	67401
IRS PAYROLL	DEPARTMENT OF THE TREASURY	02/15/2024	Regular	0.00	79,334.34	67402
GLOBE LIFE	GLOBE LIFE	02/15/2024	Regular	0.00	986.37	67403
MIG	MANHATTAN INSURANCE GROUP	02/15/2024	Regular	0.00	9.02	67404
METLIFE	METLIFE	02/15/2024	Regular	0.00	1,035.07	67405
METLIFE.VISION	METLIFE VISION	02/15/2024	Regular	0.00	875.80	67406
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	02/15/2024	Regular	0.00	314.71	67407
CS TX	OFFICE OF THE ATTORNEY GENERAL	02/15/2024	Regular	0.00	1,509.35	67408
CS LA	STATE OF LOUISIANA DEPT OF CHILC	02/15/2024	Regular	0.00	105.00	67409
TCDRS	TEXAS COUNTY & DISTRICT RETIREN	02/15/2024	Regular	0.00	57,785.79	67410
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	02/15/2024	Regular	0.00	1,884.29	67411
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	02/15/2024	Regular	0.00	274.17	67412
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	02/15/2024	Regular	0.00	8,759.68	67413
VALIC	VALIC	02/15/2024	Regular	0.00	200.00	67414
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	02/15/2024	Regular	0.00	735.10	67415

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	32	17	0.00	155,233.13
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
	32	17	0.00	155,233.13

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	2/2024	<u>155,233.13</u>
			155,233.13



Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 02/15/2024

Packet: PYPKT01785 - 2/15/2024 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	5 Years	5	240.00	10.00	
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	2 Years	2	96.00	4.00	
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	5 Years	5	240.00	10.00	
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	
2506	CHILDRESS, JEREMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/19/2022	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	21 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	11 Years	11	528.00	22.00	
1590	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	17 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	

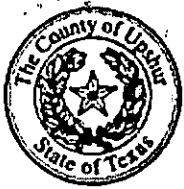
1974	ELLIS, FREDIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/03/2022	1 Years	1	48.00	2.00
1989	EMORY, JESICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	10 Years	10	480.00	20.00
1672	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	14 Years	14	672.00	28.00
2445	FINNEY, JOHN	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/24/2022	2 Years	2	96.00	4.00
1435	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	18 Years	15	720.00	30.00
394	GARDNER, LENA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/16/2022	1 Years	1	48.00	2.00
2455	GEE, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/02/2022	1 Years	1	48.00	2.00
2164	GOODE, HALEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2016	7 Years	7	336.00	14.00
2278	GOODSON, JANICE	435-DISTRICT COURT	100-435-1400	100.00 %	01/01/2019	5 Years	5	240.00	10.00
2402	GRANTHAM, DOROTHY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/12/2021	2 Years	2	96.00	4.00
2397	GRIFFITH, RICKY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/29/2021	2 Years	2	96.00	4.00
2008	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	9 Years	9	432.00	18.00
2181	GUTHRIE, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2020	4 Years	4	192.00	8.00
2509	HAGLER, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	01/03/2023	1 Years	1	48.00	2.00
1240	HARLE, LORNY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	10 Years	10	480.00	20.00
2007	HARRIS, TOMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/21/2014	9 Years	9	432.00	18.00
2046	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	9 Years	9	432.00	18.00
2044	HAYNES, MONICA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/01/2015	8 Years	8	384.00	16.00
2173	HAZEL, DAVID	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	7 Years	7	336.00	14.00
2412	HENDERSON JR, WILLIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/18/2021	2 Years	2	96.00	4.00
1669	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100.00 %	06/25/2008	15 Years	15	720.00	30.00
2072	HENSON, DANIEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/06/2015	8 Years	8	384.00	16.00
2082	HERNANDEZ, YECENIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	10/05/2015	8 Years	8	384.00	16.00
2435	HILL, JEREI	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2021	2 Years	2	96.00	4.00
2296	HOBBS, HAROLD	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/05/2019	4 Years	4	192.00	8.00
1149	HODGES, RANDAL	565-COUNTY JAIL	100-565-1400	100.00 %	11/01/2021	2 Years	2	96.00	4.00
2416	HOGANSON, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/01/2021	2 Years	2	96.00	4.00
2449	HOOSER, HANNAH	650-COUNTY LIBRARY	100-650-1400	100.00 %	02/16/2022	1 Years	1	48.00	2.00
2508	HOWELL-LEPRL, BARBARA	565-COUNTY JAIL	100-565-1400	100.00 %	01/03/2023	1 Years	1	48.00	2.00
1279	HUDSPETH, RONALD	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/05/2021	3 Years	3	144.00	6.00
2245	ISABELL, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/15/2018	5 Years	5	240.00	10.00
2305	JACKSON, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/19/2019	4 Years	4	192.00	8.00
2484	JIMMERSON, LINDSEY	403-COUNTY CLERK	100-403-1400	100.00 %	10/24/2022	1 Years	1	48.00	2.00
2326	JOHNSON, DENNIS	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/18/2020	3 Years	3	144.00	6.00
2395	JOHNSON, FARONDA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	03/08/2021	2 Years	2	96.00	4.00
2178	JOHNSON, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	02/17/2017	6 Years	6	288.00	12.00
1983	JOHNSON, PAMELA	560-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	10 Years	10	480.00	20.00
1882	JOHNSTON, KELLY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/22/2016	7 Years	7	336.00	14.00
2378	JONES, QUINTIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2020	3 Years	3	144.00	6.00
2486	JONES, REBECCA	565-COUNTY JAIL	100-565-1400	100.00 %	11/01/2022	1 Years	1	48.00	2.00
1861	KEITH, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/13/2018	6 Years	6	288.00	12.00
1961	KING, CYNTHIA	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/30/2019	4 Years	4	192.00	8.00
2447	KING, JOSEPH	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/01/2022	2 Years	2	96.00	4.00
1587	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	17 Years	15	720.00	30.00

2476	LAFLEUR II, LEWARD	706-THC ROUND XII GRANT	100-706-1400	100.00 %	09/15/2022	1 Years	1	48.00	2.00
2339	LAGRONE, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/04/2020	3 Years	3	144.00	6.00
1829	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/20/2010	13 Years	13	624.00	26.00
1967	LAUGHLIN, TOBY	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/02/2019	4 Years	4	192.00	8.00
2503	LEUSCHNER, ASHLEY	450-DISTRICT CLERK	100-450-1400	100.00 %	11/29/2022	1 Years	1	48.00	2.00
2101	LOWER, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	01/13/2016	8 Years	8	384.00	16.00
2338	MCGAUGHY, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/03/2020	3 Years	3	144.00	6.00
2330	MCNEIL, MARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	06/26/2020	3 Years	3	144.00	6.00
2442	MELO, GEORGIA	565-COUNTY JAIL	100-565-1400	100.00 %	12/16/2022	1 Years	1	48.00	2.00
2086	MOORE, MADELYNN	497-COUNTY TREASURER	100-497-1400	100.00 %	11/12/2015	8 Years	8	384.00	16.00
1868	MORGAN, BOBBY	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/2021	2 Years	2	96.00	4.00
2195	MOSES, JIMMY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/12/2017	6 Years	6	288.00	12.00
2388	MOSLEY, DALLAS	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2021	3 Years	3	144.00	6.00
2272	MULKEY, RAE	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	11/19/2018	5 Years	5	240.00	10.00
1405	MULLINS, ANDREW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/18/2015	8 Years	8	384.00	16.00
2053	MULLINS, CATHERINE	580-OPS	100-580-1400	100.00 %	01/26/2015	9 Years	9	432.00	18.00
2386	NICKERSON, COY	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2021	3 Years	3	144.00	6.00
475	NIELL, SHERRY	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/1991	32 Years	15	720.00	30.00
1744	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2010	13 Years	13	624.00	26.00
2099	POOLE, KRISTI	403-COUNTY CLERK	100-403-1400	100.00 %	12/07/2015	8 Years	8	384.00	16.00
1755	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	14 Years	14	672.00	28.00
2487	POPE, MAELVNN	450-DISTRICT CLERK	100-450-1400	100.00 %	11/28/2022	1 Years	1	48.00	2.00
672	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/06/2017	6 Years	6	288.00	12.00
2346	ROACH, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	10/26/2020	3 Years	3	144.00	6.00
2220	ROBERTS, LINDA	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2017	6 Years	6	288.00	12.00
2327	ROBERTSON, ANGELA	435-DISTRICT COURT	100-435-1400	100.00 %	06/01/2020	3 Years	3	144.00	6.00
1972	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	10 Years	10	480.00	20.00
1729	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	14 Years	14	672.00	28.00
2483	ROSE, RUSSELL	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/17/2022	1 Years	1	48.00	2.00
2240	SAMPSON, CALEB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/14/2018	5 Years	5	240.00	10.00
1933	SARTOR, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/17/2017	6 Years	6	288.00	12.00
2047	SAXON, GAIL	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	01/01/2015	9 Years	9	432.00	18.00
2383	SCOTT, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/04/2021	3 Years	3	144.00	6.00
441	SEWELL, LARRY	565-COUNTY JAIL	100-560-1400	100.00 %	09/01/2021	2 Years	2	96.00	4.00
1134	SHANNON, STEPHANIE	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/2018	5 Years	5	240.00	10.00
2318	SHOLAR, MICHELL	565-COUNTY JAIL	100-565-1400	100.00 %	02/10/2020	4 Years	4	192.00	8.00
1520	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	17 Years	15	720.00	30.00
1730	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	15 Years	15	720.00	30.00
2403	SMITH, LANELLE	565-COUNTY JAIL	100-565-1400	100.00 %	05/17/2021	2 Years	2	96.00	4.00
2308	SMITH, SHELBY	565-COUNTY JAIL	100-565-1400	100.00 %	10/16/2019	4 Years	4	192.00	8.00
2408	SPARKS, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/06/2021	2 Years	2	96.00	4.00
2457	STACKS, JERRY	565-COUNTY JAIL	100-565-1400	100.00 %	05/02/2022	1 Years	1	48.00	2.00
2426	STARR, NIKI	565-COUNTY JAIL	100-560-1400	100.00 %	09/21/2021	2 Years	2	96.00	4.00
1387	STEGALL, TIMOTHY	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2004	19 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>2513</u>	STUTLER, SUMMER	403-COUNTY CLERK	100-403-1400	100.00 %	01/23/2023	1 Years	1	48.00	2.00
<u>2390</u>	TAYLOR, KAYLEE	403-COUNTY CLERK	100-403-1400	100.00 %	02/10/2021	3 Years	3	144.00	6.00
<u>893</u>	TEFFTeller, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	18 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	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>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	3 Years	3	144.00	6.00
<u>2510</u>	WINN, BECKY	450-DISTRICT CLERK	100-450-1400	100.00 %	12/28/2022	1 Years	1	48.00	2.00
<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
								Long - Longevity Total:	1,664.00
								Total:	1,664.00

LEAVE TIME BEING PAID ON 2/15/2024 PAYROLL

DEPARTMENT	EMPLOYEE NAME	VACATION	COMP	HOLIDAY PAY	OLD HOLIDAY	TOTAL PAID	REASON
560-SHERIFF'S OFFICE	TIMOTHY BLICKHAHN		111.29 HRS \$2,472.28			\$ 2,472.28	RESIGNED
		131.00 HRS	240.00 HRS				
611-ROAD AND BRIDGE	JODY BUCHANAN	\$ 2,596.99	\$ 4,757.84			\$ 7,354.83	RETIRED
						\$ 9,827.11	



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	12.00	249.01
			1225 - CULBERSON Total:	12.00	249.01
			426 - COUNTY JUDGE Total:	12.00	249.01

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1882</u>	JOHNSTON, KELLY	SAL/COMP - SAL/COMP	1	6.75	140.51
			1882 - JOHNSTON Total:	6.75	140.51
<u>2339</u>	LAGRONE, JACOB	SAL/COMP - SAL/COMP	1	3.00	63.42
			2339 - LAGRONE Total:	3.00	63.42
<u>2386</u>	NICKERSON, COY	SAL/COMP - SAL/COMP	1	10.50	205.41
			2386 - NICKERSON Total:	10.50	205.41
			560 - COUNTY SHERIFF Total:	20.25	409.34

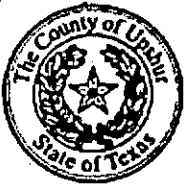
Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2524</u>	AVERITT, EMILY	SAL/COMP - SAL/COMP	1	3.00	48.41
			2524 - AVERITT Total:	3.00	48.41
<u>2200</u>	CARRION, ELIZABETH	SAL/COMP - SAL/COMP	1	3.00	49.72
			2200 - CARRION Total:	3.00	49.72
<u>1983</u>	JOHNSON, PAMELA	SAL/COMP - SAL/COMP	1	14.25	243.49
			1983 - JOHNSON Total:	14.25	243.49
<u>2101</u>	LOWER, BILLY	SAL/COMP - SAL/COMP	1	2.63	46.53
			2101 - LOWER Total:	2.63	46.53
<u>2442</u>	MELO, GEORGIA	SAL/COMP - SAL/COMP	1	3.00	48.48
			2442 - MELO Total:	3.00	48.48

<u>2346</u>	ROACH, DEBORAH	SAL/COMP - SAL/COMP	1	38.25	616.58
			2346 - ROACH Total:	38.25	616.58
			565 - COUNTY JAIL Total:	64.13	1,053.21

Department: 611 - ROAD & BRIDGE

<u>Employee Number</u>	<u>Employee Name</u>	<u>Pay Code</u>	<u># of Payments</u>	<u>Units</u>	<u>Pay Amount</u>
<u>2273</u>	BONNETTE, LAWRENCE	SAL/COMP - SAL/COMP	1	0.75	12.85
			2273 - BONNETTE Total:	0.75	12.85
			611 - ROAD & BRIDGE Total:	0.75	12.85
			Report Total:	97.13	1,724.41



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	12.00	249.01
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	20.25	409.34
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	64.13	1,053.21
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	0.75	12.85
	100 - GENERAL FUND Total:	97.13	1,724.41
	Report Total:	97.13	1,724.41



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	11	97.13	1,724.41
		Report Total:	97.13	1,724.41