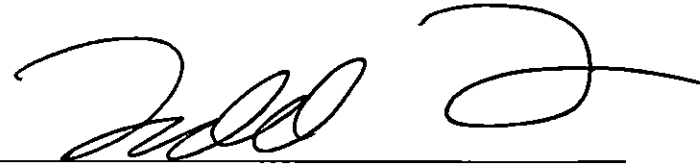


PAYROLL



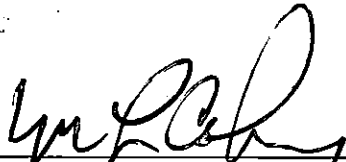
County Judge, Todd Tefteller



Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson

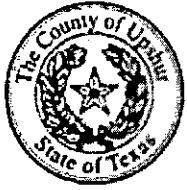


Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

8/30/2024



Upshur County

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 08/30/2024-08/30/2024

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	\$182.49
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	\$2,319.87
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	\$3,299.67
CHEVALIER, MELISSA	450	DISTRICT CLERK	Full Time	Salary	\$1,552.00
HANNER, BRITTNEY	450	DISTRICT CLERK	Full Time	Salary	\$1,320.75
HERNANDEZ, NICOLE	450	DISTRICT CLERK	Full Time	Salary	\$2,122.60
LEUSCHNER, ASHLEY	450	DISTRICT CLERK	Full Time	Salary	\$1,366.47
WINN, BECKY	450	DISTRICT CLERK	Full Time	Salary	\$1,320.75
MANES, AMNA	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,801.75
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	\$1,380.74
CRAVER, CHRISTIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,322.67
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	\$3,800.00
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,686.67
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,538.33
GEDDIE, JAMES	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,916.67
HERNANDEZ, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,661.83
JOHNSON, FARONDA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,364.33
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,114.97
LANDRUM, LAUREN	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,666.67
NORTHCUTT, MICHAEL	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,246.71
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,643.33
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,571.68
WHITEHURST, JESSICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,379.00
CHILDRESS, KELLY	490	ELECTIONS	Full Time	Salary	\$1,277.00
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$1,961.67
JACKSON, JULIE	490	ELECTIONS	Part Time	Hourly	\$480.00
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	\$2,910.00
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	\$1,285.00
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,573.10
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,279.00
GRANTHAM, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,281.00

Employee Name	Department	Department Name	Category	Type	Salary
GRIFFITH, MICHELE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,111.92
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$2,122.60
LEISER, TINA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,277.00
MCNEIL, MARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,283.00
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,349.76
SMITH, LANELLE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,281.00
VILLANUEVA, JUAN	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,275.00
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
CURNUTT, SAMANTHA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,133.33
TEFFTLELLER, LISA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,193.67
BARNETT, TIMOTHY	551	CONSTABLE PCT #1	Full Time	Salary	\$1,875.00
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	\$1,875.00
CASEY, JAMES	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	\$1,916.50
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,910.29
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,605.69
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$1,945.79
BRASHER, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,853.24
BROWDER, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,875.00
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,178.94
CHILDRESS, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,877.00
COURNEYA, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,774.24
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$1,989.50
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$2,014.69
ELLIS, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,888.74
FINNEY, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$1,879.00
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,134.07
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,947.79
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$2,001.45
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$2,247.30
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,403.71
HILL, RICKEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,877.00
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,892.74
ISABELL, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,046.89
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$2,002.44
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,031.94
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$1,952.00
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$2,032.25
LAUGHLIN, TOBY	560	COUNTY SHERIFF	Full Time	Salary	\$1,896.74
MOSELEY, SAMUEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,888.74
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$2,218.00
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$2,253.07
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,114.44
ODOM, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,950.00
ORTEN, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,877.00
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	\$1,887.00
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$3,242.76
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,892.74
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$1,877.00
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,945.79
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,544.69
WASHBURN, RUSSELL	560	COUNTY SHERIFF	Full Time	Salary	\$2,087.50
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	\$2,127.65
AVERITT, EMILY	565	COUNTY JAIL	Full Time	Salary	\$1,400.50
BAYNUM, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
BOCK, LOREN	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,846.78

Employee Name	Department	Department Name	Category	Type	Salary
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,438.30
CHAMPION, DANELLE	565	COUNTY JAIL	Full Time	Salary	\$1,398.50
CRUTSINGER, ZACHARY	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
EVANS, MIRANDA	565	COUNTY JAIL	Full Time	Salary	\$1,400.50
FERGUSON, JON	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,589.23
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,340.83
GUERRERO, JARED	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,543.00
HOWELL, TRACEY	565	COUNTY JAIL	Full Time	Salary	\$1,668.67
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$1,668.67
JETTON, CHRISTY	565	COUNTY JAIL	Full Time	Salary	\$2,129.17
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,888.28
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,686.67
JONES, CHRISTOPHER	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
KRAMER, TRISHA	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,815.68
MEADOR, AMBER	565	COUNTY JAIL	Full Time	Salary	\$1,398.50
MELO, GEORGIA	565	COUNTY JAIL	Full Time	Salary	\$1,400.50
MOSES, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
MOSLEY, DALLAS	565	COUNTY JAIL	Full Time	Salary	\$2,549.61
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$1,884.43
OLIVER, TOBY	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
REED, GABRIELLA	565	COUNTY JAIL	Full Time	Salary	\$1,446.91
REEVES, CALEB	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$1,672.67
SALES, STEDARI	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
SAUCIER, LISA	565	COUNTY JAIL	Full Time	Salary	\$1,398.50
SEWELL, LARRY	565	COUNTY JAIL	Full Time	Salary	\$1,710.01
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,884.28
SHOLAR, MICHELL	565	COUNTY JAIL	Full Time	Salary	\$3,176.24
SMALL, EAN	565	COUNTY JAIL	Full Time	Salary	\$1,668.67
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$1,559.50
STACKS, JERRY	565	COUNTY JAIL	Full Time	Salary	\$1,798.72
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,878.28
STUCKEY, BENJAMEN	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
TEFFTLELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,991.78
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,670.67
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$1,672.67
WHISENHUNT, SHAWN	565	COUNTY JAIL	Full Time	Salary	\$1,398.50
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,813.28
WILLIAMS JR, ANDRE	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
WILSON, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,672.67
BRIAN, KRISTIE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,050.00
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,732.08
GAGE, PATRICIA	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$1,120.00
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
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	\$862.75
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	\$4,040.54
TOWNSEND, ANGELICA	575	JUVENILE PROBATION	Full Time	Salary	\$2,530.67
VICK, THOMAS	575	JUVENILE PROBATION	Full Time	Salary	\$3,007.83
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	\$1,481.00
BARROW, BRANDON	611	ROAD & BRIDGE	Full Time	Salary	\$1,277.00
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	\$1,481.69

Employee Name	Department	Department Name	Category	Type	Salary
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,339.00
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,285.00
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$1,767.72
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,737.00
CRAIN, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$1,377.00
DAVIS, BRYAN	611	ROAD & BRIDGE	Full Time	Salary	\$1,277.00
DAVIS, SHAUN	611	ROAD & BRIDGE	Full Time	Salary	\$1,377.00
FERGUSON, CHRISTOPHER	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
GEE, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,279.00
GRIFFITH, RICKEY	611	ROAD & BRIDGE	Full Time	Salary	\$1,281.00
HANEY, KELLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,277.00
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,493.00
HILL, JEREL	611	ROAD & BRIDGE	Full Time	Salary	\$1,619.79
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,285.00
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	\$1,283.00
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	\$1,733.00
MONEY, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,248.08
MORGAN, BOBBY	611	ROAD & BRIDGE	Full Time	Salary	\$1,281.00
MOSES, JIMMY	611	ROAD & BRIDGE	Full Time	Salary	\$1,389.00
PERRY, ELMER	611	ROAD & BRIDGE	Full Time	Salary	\$1,375.00
PETRICK, JERAD	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	\$1,386.25
ROSE, RUSSELL	611	ROAD & BRIDGE	Full Time	Salary	\$1,122.78
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$2,955.00
SULLIVAN, AMANDA	611	ROAD & BRIDGE	Full Time	Salary	\$1,250.00
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,796.67
YAZELL, JAY	611	ROAD & BRIDGE	Full Time	Salary	\$1,279.00
ALLRED, AMY	650	COUNTY LIBRARY	Full Time	Salary	\$1,231.40
ANTONMARCHI, VICTORIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,233.40
HOOSER, HANNAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,235.40
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,791.83
ROSEBALM, 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

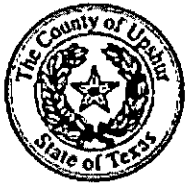
Accounts Payable Posting Recap

For Pay Period: 08/01/2024 - 08/15/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01909-8/30/24 PAYROLL

Posted	Deduction	Contribution	Employer Total
Direct Payable Process			
125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$40.71		\$40.71
125CO-EE - County Insurance Employee deduction	\$7,278.76		\$7,278.76
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	\$904.56		\$904.56
125TL - Washington National	\$27.10		\$27.10
125UN - Unreimbursed Medical	\$1,783.71		\$1,783.71
CS TX - CHILD SUPPORT TEXAS	\$2,468.59		\$2,468.59
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	\$215.36		\$215.36
DEFCO - DEFCO	\$314.71		\$314.71
Federal W/H - Federal Income Tax Withholding	\$25,371.51		\$25,371.51
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	\$225.89		\$225.89
INSML - INS METLIFE	\$927.15		\$927.15
INSTL - WASHINGTON NATIONAL	\$688.90		\$688.90
MC - Medicare	\$5,573.58	\$5,573.58	\$11,147.16
RET - RET	\$27,778.88	\$32,937.73	\$60,716.61
SS - Social Security	\$23,831.75	\$23,831.75	\$47,663.50
VALIC - VALIC	\$200.00		\$200.00
Total Direct Payable Process	\$101,757.45	\$62,343.06	\$164,100.51
Total Posted	\$101,757.45	\$62,343.06	\$164,100.51
Not Posted			
125CO - ER - County Insurance Employer amount		\$156,293.80	\$156,293.80
Unemployment - Unemployment		\$506.32	\$506.32
Total Not Posted	\$0.00	\$156,800.12	\$156,800.12
AP Recap Totals	\$101,757.45	\$219,143.18	\$320,900.63



Packet: PYPKT01906 - 8/30/24 PAYROLL

Payroll Set: 01 - Payroll Set 01

Longevity Code: Long - Longevity		Pay Code: LONG - Longevity		Calculation Method: Fixed Amount			Annual Maximum: 0.00		Calculated Amount	Manual Override
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	17 Years	15	720.00	30.00	
2401	ALLRED, BRETT	565-COUNTY JAIL	100-565-1400	100.00 %	04/19/2021	3 Years	3	144.00	6.00	
2314	ANTONMARCHI, VICTORIA	650-COUNTY LIBRARY	100-650-1400	100.00 %	08/16/2023	1 Years	1	48.00	2.00	
2394	ATWOOD, MONTY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/08/2021	3 Years	3	144.00	6.00	
2437	AUSTIN, CHESTER	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2021	2 Years	2	96.00	4.00	
2524	AVERITT, EMILY	565-COUNTY JAIL	100-565-1400	100.00 %	04/22/2023	1 Years	1	48.00	2.00	
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	26 Years	15	720.00	30.00	
2198	BETTERTON, TERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/15/2017	7 Years	7	336.00	14.00	
2281	BINGHAM JR, KENNETH	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/26/2018	5 Years	5	240.00	10.00	
2295	BOCK, PETER	565-COUNTY JAIL	100-565-1400	100.00 %	07/15/2019	5 Years	5	240.00	10.00	
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	8 Years	8	384.00	16.00	
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	2 Years	2	96.00	4.00	
2299	BRYANT, ANTHONY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	08/12/2019	5 Years	5	240.00	10.00	
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	7 Years	7	336.00	14.00	
1414	CARTER, TERRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	19 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	
1281	CHILDRESS, KELLY	490-ELECTIONS	100-490-1400	100.00 %	08/07/2023	1 Years	1	48.00	2.00	
2226	CORCORAN, DAVID	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/27/2018	6 Years	6	288.00	12.00	
2532	CRAIN, ROBERT	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2023	1 Years	1	48.00	2.00	
2021	CRAVER, CHRISTIE	453-JUSTICE OF THE PEACE PCT #3	100-453-1400	100.00 %	02/16/2021	3 Years	3	144.00	6.00	
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	
2536	DAVIS, SHAUN	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/17/2023	1 Years	1	48.00	2.00	

<u>1590</u>	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	17 Years	15	720.00	30.00
<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	10 Years	10	480.00	20.00
<u>2502</u>	EVANS, MIRANDA	565-COUNTY JAIL	100-565-1400	100.00 %	11/22/2022	1 Years	1	48.00	2.00
<u>1677</u>	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	14 Years	14	672.00	28.00
<u>2445</u>	FINNEY, JOHN	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/24/2022	2 Years	2	96.00	4.00
<u>1435</u>	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	19 Years	15	720.00	30.00
<u>394</u>	GARDNER, LENA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/16/2022	2 Years	2	96.00	4.00
<u>2455</u>	GEE, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/02/2022	2 Years	2	96.00	4.00
<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	5 Years	5	240.00	10.00
<u>2402</u>	GRANTHAM, DOROTHY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/12/2021	3 Years	3	144.00	6.00
<u>2397</u>	GRIFFITH, RICKEY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/29/2021	3 Years	3	144.00	6.00
<u>2008</u>	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	10 Years	10	480.00	20.00
<u>2181</u>	GUTHRIE, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2020	4 Years	4	192.00	8.00
<u>2531</u>	HANEY, KELLY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2023	1 Years	1	48.00	2.00
<u>2537</u>	HANNER, BRITTNEY	450-DISTRICT CLERK	100-450-1400	100.00 %	08/28/2023	1 Years	1	48.00	2.00
<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	10 Years	10	480.00	20.00
<u>2046</u>	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	9 Years	9	432.00	18.00
<u>2173</u>	HAZEL, DAVID	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	7 Years	7	336.00	14.00
<u>2412</u>	HENDERSON JR, WILLIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/18/2021	3 Years	3	144.00	6.00
<u>1669</u>	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100.00 %	06/25/2008	16 Years	15	720.00	30.00
<u>2072</u>	HENSON, DANIEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/06/2015	9 Years	9	432.00	18.00
<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>2062</u>	HILL, RICKEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	06/20/2023	1 Years	1	48.00	2.00
<u>2296</u>	HOBBS, HAROLD	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/05/2019	5 Years	5	240.00	10.00
<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	2 Years	2	96.00	4.00
<u>2538</u>	HOWELL, TRACEY	565-COUNTY JAIL	100-565-1400	100.00 %	07/24/2023	1 Years	1	48.00	2.00
<u>2508</u>	HOWELL-LEPRI, BARBARA	565-COUNTY JAIL	100-565-1400	100.00 %	01/03/2023	1 Years	1	48.00	2.00
<u>1279</u>	HUDSPETH, RONALD	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/05/2021	3 Years	3	144.00	6.00
<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	4 Years	4	192.00	8.00
<u>2395</u>	JOHNSON, FARONDA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	03/08/2021	3 Years	3	144.00	6.00
<u>2178</u>	JOHNSON, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	02/17/2017	7 Years	7	336.00	14.00
<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	8 Years	8	384.00	16.00
<u>2378</u>	JONES, QUINTIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2020	3 Years	3	144.00	6.00
<u>1861</u>	KEITH, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/13/2018	6 Years	6	288.00	12.00
<u>1961</u>	KING, CYNTHIA	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/30/2019	5 Years	5	240.00	10.00

<u>2447</u>	KING, JOSEPH	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/01/2022	2 Years	2	96.00	4.00
<u>1587</u>	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	17 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	4 Years	4	192.00	8.00
<u>2275</u>	LAGRONE, MARIAH	560-COUNTY SHERIFF	100-560-1400	100.00 %	06/01/2023	1 Years	1	48.00	2.00
<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	5 Years	5	240.00	10.00
<u>2522</u>	LEISER, TINA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/10/2023	1 Years	1	48.00	2.00
<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	8 Years	8	384.00	16.00
<u>2338</u>	MCGAUGHY, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/03/2020	4 Years	4	192.00	8.00
<u>2330</u>	MCNEIL, MARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	06/26/2020	4 Years	4	192.00	8.00
<u>2442</u>	MELO, GEORGIA	565-COUNTY JAIL	100-565-1400	100.00 %	12/16/2022	1 Years	1	48.00	2.00
<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	3 Years	3	144.00	6.00
<u>2530</u>	MOSELEY, SAMUEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/01/2023	1 Years	1	48.00	2.00
<u>2195</u>	MOSES, JIMMY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/12/2017	7 Years	7	336.00	14.00
<u>2388</u>	MOSLEY, DALLAS	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2021	3 Years	3	144.00	6.00
<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	9 Years	9	432.00	18.00
<u>2053</u>	MULLINS, CATHERINE	580-DPS	100-580-1400	100.00 %	01/26/2015	9 Years	9	432.00	18.00
<u>2386</u>	NICKERSON, COY	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2021	3 Years	3	144.00	6.00
<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	14 Years	14	672.00	28.00
<u>2528</u>	ORTEN, KEVIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/22/2023	1 Years	1	48.00	2.00
<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	14 Years	14	672.00	28.00
<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	6 Years	6	288.00	12.00
<u>2327</u>	ROBERTSON, ANGELA	435-DISTRICT COURT	100-435-1400	100.00 %	06/01/2020	4 Years	4	192.00	8.00
<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	15 Years	15	720.00	30.00
<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	6 Years	6	288.00	12.00
<u>1933</u>	SARTOR, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/17/2017	7 Years	7	336.00	14.00
<u>2047</u>	SAXON, GAIL	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	01/01/2015	9 Years	9	432.00	18.00
<u>2383</u>	SCOTT, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/04/2021	3 Years	3	144.00	6.00
<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>2540</u>	SHAW, ERIC	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/08/2023	1 Years	1	48.00	2.00
<u>2318</u>	SHOLAR, MICHELL	565-COUNTY JAIL	100-565-1400	100.00 %	02/10/2020	4 Years	4	192.00	8.00
<u>1520</u>	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	17 Years	15	720.00	30.00
<u>2534</u>	SMALL, EAN	565-COUNTY JAIL	100-565-1400	100.00 %	07/17/2023	1 Years	1	48.00	2.00

<u>1730</u>	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	15 Years	15	720.00	30.00
<u>2403</u>	SMITH, LANELLE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/17/2021	3 Years	3	144.00	6.00
<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	3 Years	3	144.00	6.00
<u>2457</u>	STACKS, JERRY	565-COUNTY JAIL	100-565-1400	100.00 %	05/02/2022	2 Years	2	96.00	4.00
<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
<u>1233</u>	STONE, KIMBERLY	452-JUSTICE OF THE PEACE PCT #2	100-452-1400	100.00 %	05/11/2015	9 Years	9	432.00	18.00
<u>513</u>	STRACENER, CASEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/12/1994	30 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>1277</u>	TEFFTeller, LISA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	08/16/2023	1 Years	1	48.00	2.00
<u>1433</u>	TEFTeller, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	19 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, LORVE	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	3 Years	3	144.00	6.00
<u>1484</u>	WARREN, JONATHAN	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	04/01/2006	18 Years	15	720.00	30.00
<u>2471</u>	WHITEHURST, JESSICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2022	2 Years	2	96.00	4.00
<u>1598</u>	WHITTINGTON, HEATHER	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/18/2007	17 Years	15	720.00	30.00
<u>2201</u>	WILLEFORD, DREW	565-COUNTY JAIL	100-565-1400	100.00 %	07/01/2017	7 Years	7	336.00	14.00
<u>2280</u>	WILLIAMS, CONNIE	495-COUNTY AUDITOR	100-495-1400	100.00 %	06/30/2019	5 Years	5	240.00	10.00
<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	20 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: 1,724.00

Total: 1,724.00



Upshur County

Check Register

Packet: APPKT04839 - PYPKT01909 - 8/30/24 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	08/30/2024	Regular	0.00	1,143.19	69475
AMERICAN.GENERAL	AGL GPO-400S	08/30/2024	Regular	0.00	177.93	69476
COLONIAL.LIFE	COLONIAL LIFE	08/30/2024	Regular	0.00	102.26	69477
IRS PAYROLL	DEPARTMENT OF THE TREASURY	08/30/2024	Regular	0.00	84,182.17	69478
GLOBE LIFE	GLOBE LIFE	08/30/2024	Regular	0.00	986.23	69479
MIG	MANHATTAN INSURANCE GROUP	08/30/2024	Regular	0.00	9.01	69480
METLIFE	METLIFE	08/30/2024	Regular	0.00	927.03	69481
METLIFE.VISION	METLIFE VISION	08/30/2024	Regular	0.00	903.76	69482
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIO	08/30/2024	Regular	0.00	314.71	69483
CS TX	OFFICE OF THE ATTORNEY GENERAL	08/30/2024	Regular	0.00	2,468.59	69484
TCDRS	TEXAS COUNTY & DISTRICT RETIREM	08/30/2024	Regular	0.00	60,716.61	69485
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOUN	08/30/2024	Regular	0.00	1,884.29	69486
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOUN	08/30/2024	Regular	0.00	263.42	69487
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCO	08/30/2024	Regular	0.00	9,103.18	69488
VALIC	VALIC	08/30/2024	Regular	0.00	200.00	69489
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	08/30/2024	Regular	0.00	716.00	69490

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	33	16	0.00	164,098.38
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
	33	16	0.00	164,098.38

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	8/2024	<u>164,098.38</u>
			164,098.38



Upshur County

Check Register

Packet: APPKT04838 - PYPKT01902 - 8/30/24 JUVENILE PROB
GRANT SAL ADJ

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.AP-Upshur County Treasurer						
IRS PAYROLL	DEPARTMENT OF THE TREASURY	08/30/2024	Regular	0.00	357.94	69473
TCDRS	TEXAS COUNTY & DISTRICT RETIREN	08/30/2024	Regular	0.00	339.21	69474

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	2	0.00	697.15
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
	<hr/>	<hr/>	<hr/>	<hr/>
	4	2	0.00	697.15

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	8/2024	697.15
			<hr/>
			697.15



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/EXCESSCOMP - SAL/EXCESSI	1	25.13	521.47
			1225 - CULBERSON Total:	25.13	521.47
			426 - COUNTY JUDGE Total:	25.13	521.47

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2164</u>	GOODE, HALEY	SAL/EXCESSCOMP - SAL/EXCESSI	1	7.88	170.07
			2164 - GOODE Total:	7.88	170.07
<u>2245</u>	ISABELL, MICHAEL	SAL/EXCESSCOMP - SAL/EXCESSI	1	2.25	49.39
			2245 - ISABELL Total:	2.25	49.39
<u>2386</u>	NICKERSON, COY	SAL/EXCESSCOMP - SAL/EXCESSI	1	18.00	372.07
			2386 - NICKERSON Total:	18.00	372.07
<u>1933</u>	SARTOR, MATTHEW	SAL/EXCESSCOMP - SAL/EXCESSI	1	59.25	1,278.76
			1933 - SARTOR Total:	59.25	1,278.76
			560 - COUNTY SHERIFF Total:	87.38	1,870.29

Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2401</u>	ALLRED, BRETT	SAL/EXCESSCOMP - SAL/EXCESSI	1	16.25	322.37
			2401 - ALLRED Total:	16.25	322.37
<u>1677</u>	FERGUSON, VANESSA	SAL/EXCESSCOMP - SAL/EXCESSI	1	12.75	332.06
			1677 - FERGUSON Total:	12.75	332.06
<u>2388</u>	MOSLEY, DALLAS	SAL/EXCESSCOMP - SAL/EXCESSI	1	37.52	744.33
			2388 - MOSLEY Total:	37.52	744.33
<u>2546</u>	REED, GABRIELLA	SAL/EXCESSCOMP - SAL/EXCESSI	1	3.00	48.41
			2546 - REED Total:	3.00	48.41

<u>2318</u>	SHOLAR, MICHELL	SAL/EXCESSCOMP - SAL/EXCESS	1	68.93	1,368.96
				<u>68.93</u>	<u>1,368.96</u>
		2318 - SHOLAR Total:			
				<u>138.45</u>	<u>2,816.13</u>
		565 - COUNTY JAIL Total:			

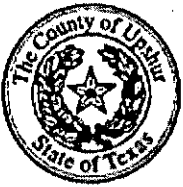
Department: 611 - ROAD & BRIDGE

<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/EXCESSCOMP - SAL/EXCESS	1	16.50	282.72
				<u>16.50</u>	<u>282.72</u>
		2273 - BONNETTE Total:			
<u>2435</u>	HILL, JEREL	SAL/EXCESSCOMP - SAL/EXCESS	1	8.25	140.79
				<u>8.25</u>	<u>140.79</u>
		2435 - HILL Total:			
		611 - ROAD & BRIDGE Total:		<u>24.75</u>	<u>423.51</u>
				<u>275.71</u>	<u>5,631.40</u>
		Report Total:			



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	25.13	521.47
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	87.38	1,870.29
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	138.45	2,816.13
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	24.75	423.51
	100 - GENERAL FUND Total:	275.71	5,631.40
	Report Total:	275.71	5,631.40



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/EXCESSCOMP - SAL/E	SAL/EXCESSCOMP	12	275.71	5,631.40
		Report Total:	275.71	5,631.40



Payroll Set: 01-Payroll Set 01

Department: 450 - DISTRICT CLERK

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2503</u>	LEUSCHNER, ASHLEY	SAL/COMPPAYOFF - COMP PAYC	1	3.00	45.72
		2503 - LEUSCHNER Total:		3.00	45.72
		450 - DISTRICT CLERK Total:		3.00	45.72
		Report Total:		3.00	45.72



Payroll Set: 01-Payroll Set 01

<u>Account</u>	<u>Account Description</u>	<u>Units</u>	<u>Pay Amount</u>
<u>100-450-1960</u>	Leave Time / Excess Comp Paid	3.00	45.72
	100 - GENERAL FUND Total:	3.00	45.72
	Report Total:	3.00	45.72



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/COMPPAYOFF - COM COMP PAYOFF		1	3.00	45.72
		Report Total:	3.00	45.72