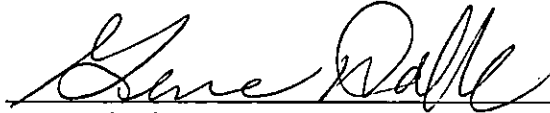


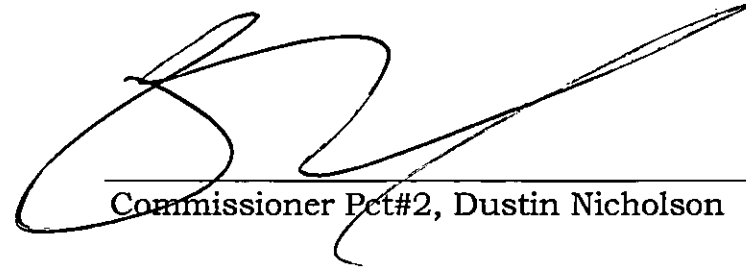
**PAYROLL**



County Judge, Todd Tefteller



Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson

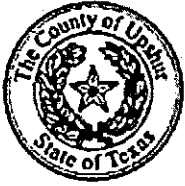


Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

3/14/2025



Upshur County

# My Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 03/31/2025-03/31/2025

| Employee Name              | Department | Department Name        | Category  | Type   | Salary     |
|----------------------------|------------|------------------------|-----------|--------|------------|
| ASHLEY, MICHAEL            | 401        | COMMISSIONERS COUR     | Full Time | Salary | \$1,608.33 |
| DOLLE, EUGENE              | 401        | COMMISSIONERS COUR     | Full Time | Salary | \$1,608.33 |
| MILLER, JAY                | 401        | COMMISSIONERS COUR     | Full Time | Salary | \$1,608.33 |
| NICHOLSON, DUSTIN          | 401        | COMMISSIONERS COUR     | Full Time | Salary | \$1,558.33 |
| TEFTELLER, CHARLES         | 401        | COMMISSIONERS COUR     | Full Time | Salary | \$3,599.60 |
| WHITESIDE, RUTH            | 401        | COMMISSIONERS COUR     | Part Time | Hourly | \$387.60   |
| JIMMERSON, LINDSEY         | 403        | COUNTY CLERK           | Full Time | Salary | \$1,591.50 |
| POOLE, KRISTI              | 403        | COUNTY CLERK           | Full Time | Salary | \$1,831.50 |
| ROSS, TERRI                | 403        | COUNTY CLERK           | Full Time | Salary | \$2,172.60 |
| STUTLER, SUMMER            | 403        | COUNTY CLERK           | Full Time | Salary | \$1,591.50 |
| TAYLOR, KAYLEE             | 403        | COUNTY CLERK           | Full Time | Salary | \$1,704.00 |
| TULLAR, LORYE              | 403        | COUNTY CLERK           | Full Time | Salary | \$1,784.83 |
| BAKER SR, BOBBY            | 405        | VETERANS               | Part Time | Hourly | \$292.50   |
| NICHOLS, MARCUS            | 406        | EMERGENCY MANAGEM      | Part Time | Hourly | \$1,025.00 |
| CULBERSON, KRISTIN         | 426        | COUNTY JUDGE           | Full Time | Salary | \$2,586.98 |
| GOODSON, JANICE            | 435        | DISTRICT COURT         | Full Time | Salary | \$2,003.67 |
| POPE, BECKY                | 435        | DISTRICT COURT         | Full Time | Salary | \$1,783.47 |
| ROBERTSON, ANGELA          | 435        | DISTRICT COURT         | Full Time | Salary | \$3,349.67 |
| CHEVALIER, MELISSA         | 450        | DISTRICT CLERK         | Full Time | Salary | \$2,172.60 |
| CORDOVA, KATHERINE         | 450        | DISTRICT CLERK         | Full Time | Salary | \$1,618.75 |
| HANNER, BRITTNEY           | 450        | DISTRICT CLERK         | Full Time | Salary | \$1,708.25 |
| PORTER, BRITNEY            | 450        | DISTRICT CLERK         | Full Time | Hourly | \$1,108.16 |
| WINN, BECKY                | 450        | DISTRICT CLERK         | Full Time | Salary | \$1,868.12 |
| MANES, AMNA                | 451        | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,851.75 |
| MULKEY, RAE                | 451        | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,412.00 |
| SAXON, GAIL                | 451        | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,470.00 |
| POTTER, LYLE               | 452        | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,951.75 |
| STONE, KIMBERLY            | 452        | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,514.07 |
| CRAVER, CHRISTIE           | 453        | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,458.00 |
| WELCH, RHONDA              | 453        | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,851.75 |
| BETTERTON, ANTHONY         | 454        | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,851.75 |
| BUNN, BRITTANY             | 454        | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,462.00 |
| ANDERSON-SINVILLE, LAKISHA | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$3,810.00 |
| EMORY, JESICA              | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$1,738.67 |
| FROST, CYNTHIA             | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$1,588.33 |
| GEDDIE, JAMES              | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$2,916.67 |
| HERNANDEZ, YECENIA         | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$2,663.83 |
| JOHNSON, FARONDA           | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$1,416.33 |
| KING, LISA                 | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$2,164.97 |
| LANDRUM, LAUREN            | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$1,666.67 |
| NORTHCUTT, MICHAEL         | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$4,256.71 |
| WALLACE, BARRY             | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$4,653.33 |
| WARREN, JONATHAN           | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$3,571.68 |
| WHITEHURST, JESSICA        | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$1,429.00 |
| HARLE, LORY                | 490        | ELECTIONS              | Full Time | Salary | \$2,013.67 |
| HUDGINS, PAMELA            | 490        | ELECTIONS              | Part Time | Hourly | \$372.00   |
| JACKSON, JULIE             | 490        | ELECTIONS              | Full Time | Salary | \$1,325.00 |
| DODSON, GREGORY            | 495        | COUNTY AUDITOR         | Full Time | Salary | \$2,253.79 |
| SIKES, LINDA               | 495        | COUNTY AUDITOR         | Full Time | Salary | \$2,063.33 |
| WILLIAMS, CONNIE           | 495        | COUNTY AUDITOR         | Full Time | Salary | \$2,960.00 |
| DEVILLIER, MICHAELA        | 497        | COUNTY TREASURER       | Full Time | Salary | \$1,196.54 |
| HENDRIX, STEPHANIA         | 497        | COUNTY TREASURER       | Full Time | Salary | \$1,843.50 |
| MOORE, MADELYNN            | 497        | COUNTY TREASURER       | Full Time | Salary | \$1,714.00 |
| VICK, BRANDOLYN            | 497        | COUNTY TREASURER       | Full Time | Salary | \$2,172.60 |
| BRYANT, ANTHONY            | 499        | TAX ASSESSOR COLLECT   | Full Time | Salary | \$1,335.00 |
| DAVIS, BRANDY              | 499        | TAX ASSESSOR COLLECT   | Full Time | Salary | \$1,623.10 |
| GARDNER, LENA              | 499        | TAX ASSESSOR COLLECT   | Full Time | Salary | \$1,381.00 |

| Employee Name        | Department | Department Name      | Category  | Type   | Salary     |
|----------------------|------------|----------------------|-----------|--------|------------|
| GRANTHAM, DOROTHY    | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,331.00 |
| GRIFFITH, MICHELE    | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,275.00 |
| HOWELL, LUANA        | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$2,172.60 |
| LEISER, TINA         | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,327.00 |
| MCNEIL, MARY         | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,333.00 |
| SMITH, ANDREANA      | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,399.76 |
| SMITH, LANELLE       | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,381.00 |
| VILLANUEVA, JUAN     | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,638.07 |
| WHITTINGTON, HEATHER | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,577.34 |
| CRUTSINGER, KEVIN    | 510        | BUILDING MAINTENANC  | Full Time | Salary | \$1,815.00 |
| MAINES, DAVID        | 510        | BUILDING MAINTENANC  | Full Time | Salary | \$366.92   |
| REED-MAYEAUX, JAMIE  | 510        | BUILDING MAINTENANC  | Full Time | Salary | \$1,183.33 |
| TEFFTeller, LISA     | 510        | BUILDING MAINTENANC  | Full Time | Salary | \$1,243.67 |
| 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 | \$2,509.74 |
| BARTON, MICHAEL      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,962.29 |
| BLICKHAHN, TIMOTHY   | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,039.84 |
| BOWDEN, NIKKI        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,655.69 |
| BOWEN, ROBERT        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,258.00 |
| BRASHER, WILLIAM     | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,081.11 |
| BROWDER, JUSTIN      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,875.00 |
| CARTER, TERRY        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,173.95 |
| CHILDRESS, JEREMY    | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,306.86 |
| COURNEYA, BRIAN      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,994.82 |
| DAVIDSON, LUCRECIA   | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,166.58 |
| DAVIS, JOSHUA        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,834.00 |
| ELLIS, FREDDIE       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,119.89 |
| FINNEY, JOHN         | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,054.63 |
| GOODE, HALEY         | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,592.85 |
| GUTHRIE, WILLIAM     | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,184.39 |
| HENDERSON JR, WILLIE | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,500.59 |
| HILL, RICKEY         | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,042.01 |
| HUDSPETH, RONALD     | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,124.25 |
| LAGRONE, JACOB       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,327.80 |
| LAGRONE, MARIAH      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,132.18 |
| LAMBERT, CHRISTOPHER | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,224.53 |
| LAUGHLIN, TOBY       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,126.44 |
| MONEY, KEVIN         | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,039.84 |
| MOSELEY, SAMUEL      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,117.70 |
| MUNOZ, JACOB         | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,930.22 |
| NICKERSON, COY       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,172.69 |
| NUSTAD, JUSTIN       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,309.62 |
| ODOM, MATTHEW        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,743.09 |
| ORTEN, KEVIN         | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,877.00 |
| RAPP, JIM            | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,992.63 |
| ROBERTS, LINDA       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,928.79 |
| ROBERTSON, CLAY      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,146.37 |
| SAMPSON, CALEB       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,177.31 |
| SARTOR, MATTHEW      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,444.21 |
| SCOTT, TIMOTHY       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,124.25 |
| SHAW, ERIC           | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,879.29 |
| SPARKS, MICHAEL      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,464.25 |
| STRACENER, CASEY     | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,594.69 |
| WASHBURN, RUSSELL    | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,322.84 |
| WEBB, LAWRENCE       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$3,125.00 |
| WILLEFORD, DREW      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,127.37 |
| WILSON, JOSHUA       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,056.82 |
| ALLRED, BRETT        | 565        | COUNTY JAIL          | Full Time | Salary | \$2,045.58 |
| ATTAWAY, REBECCA     | 565        | COUNTY JAIL          | Full Time | Salary | \$1,813.19 |
| BAYNUM, WILLIAM      | 565        | COUNTY JAIL          | Full Time | Salary | \$1,815.37 |
| BOCK, LOREN          | 565        | COUNTY JAIL          | Full Time | Salary | \$1,813.19 |

| Employee Name         | Department | Department Name     | Category  | Type   | Salary     |
|-----------------------|------------|---------------------|-----------|--------|------------|
| BOCK, PETER           | 565        | COUNTY JAIL         | Full Time | Salary | \$2,009.13 |
| BRANSON, ASHLEY       | 565        | COUNTY JAIL         | Full Time | Salary | \$1,896.96 |
| CARRION, ELIZABETH    | 565        | COUNTY JAIL         | Full Time | Salary | \$1,850.78 |
| CHAMPION, DANELLE     | 565        | COUNTY JAIL         | Full Time | Salary | \$2,335.36 |
| CRUTSINGER, RONALD    | 565        | COUNTY JAIL         | Full Time | Salary | \$1,736.67 |
| CRUTSINGER, ZACHARY   | 565        | COUNTY JAIL         | Full Time | Salary | \$1,815.37 |
| EVANS, MIRANDA        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,916.93 |
| FERGUSON, JON         | 565        | COUNTY JAIL         | Full Time | Salary | \$1,813.19 |
| FERGUSON, VANESSA     | 565        | COUNTY JAIL         | Full Time | Salary | \$3,327.93 |
| GRUNDEN, JAMES        | 565        | COUNTY JAIL         | Full Time | Salary | \$2,340.83 |
| GUERRERO, JARED       | 565        | COUNTY JAIL         | Full Time | Salary | \$1,813.19 |
| HAWTHORNE, POLLYANNA  | 565        | COUNTY JAIL         | Full Time | Salary | \$1,595.00 |
| HOWELL, TRACEY        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,815.37 |
| HOWELL-LEPRI, BARBARA | 565        | COUNTY JAIL         | Full Time | Salary | \$1,861.53 |
| HUDSON, BOBBY         | 565        | COUNTY JAIL         | Full Time | Salary | \$1,756.01 |
| JETTON, CHRISTY       | 565        | COUNTY JAIL         | Full Time | Salary | \$2,181.17 |
| JOHNSON, JEREMY       | 565        | COUNTY JAIL         | Full Time | Salary | \$1,890.28 |
| JOHNSON, PAMELA       | 565        | COUNTY JAIL         | Full Time | Salary | \$1,696.07 |
| JONES, CHRISTOPHER    | 565        | COUNTY JAIL         | Full Time | Salary | \$1,813.19 |
| KRAMER, TRISHA        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,813.19 |
| LOFTIN, STEVEN        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,813.19 |
| LOWER, BILLY          | 565        | COUNTY JAIL         | Full Time | Salary | \$2,022.42 |
| MEADOR, AMBER         | 565        | COUNTY JAIL         | Full Time | Salary | \$2,594.94 |
| MOSES, JEREMY         | 565        | COUNTY JAIL         | Full Time | Salary | \$1,813.19 |
| MOSLEY, DALLAS        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,674.67 |
| NIELL, SHERRY         | 565        | COUNTY JAIL         | Full Time | Salary | \$2,380.83 |
| OLIVER, ASHLYNN       | 565        | COUNTY JAIL         | Full Time | Salary | \$1,813.19 |
| OLIVER, TOBY          | 565        | COUNTY JAIL         | Full Time | Salary | \$1,813.19 |
| REED, GABRIELLA       | 565        | COUNTY JAIL         | Full Time | Salary | \$2,110.85 |
| REEVES, CALEB         | 565        | COUNTY JAIL         | Full Time | Salary | \$1,813.19 |
| ROACH, DEBORAH        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,884.09 |
| SALES, STEDARI        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,813.19 |
| SAUCIER, LISA         | 565        | COUNTY JAIL         | Full Time | Salary | \$1,584.39 |
| SHANNON, STEPHANIE    | 565        | COUNTY JAIL         | Full Time | Salary | \$1,886.28 |
| SMITH, SHELBY         | 565        | COUNTY JAIL         | Full Time | Salary | \$2,213.58 |
| STACKS, JERRY         | 565        | COUNTY JAIL         | Full Time | Salary | \$1,956.85 |
| STARR, NIKI           | 565        | COUNTY JAIL         | Full Time | Salary | \$1,674.51 |
| STUCKEY, BENJAMEN     | 565        | COUNTY JAIL         | Full Time | Salary | \$1,896.96 |
| TEFFTELLER, ALLEN     | 565        | COUNTY JAIL         | Full Time | Salary | \$1,991.78 |
| THOMAS, RANCE         | 565        | COUNTY JAIL         | Full Time | Salary | \$1,819.72 |
| TULLAR, STORMY        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,963.99 |
| WHISENHUNT, SHAWN     | 565        | COUNTY JAIL         | Full Time | Salary | \$1,584.39 |
| BRIAN, KRISTIE        | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,217.00 |
| BROWN, CHRISTOPHER    | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,952.00 |
| GAGE, PATRICIA        | 570        | COMMUNITY SUPERVISI | Part Time | Hourly | \$1,542.00 |
| HORNBERGER, SANDRA    | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$1,958.00 |
| LOFTICE, MIKKI        | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$3,750.00 |
| NORTON, ANNETTE       | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$1,875.00 |
| PARKER, TRACY         | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,400.00 |
| PHILLIPS, LISA        | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,442.00 |
| SMITH, TRACY          | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,755.00 |
| TAYLOR, AMELIA        | 570        | COMMUNITY SUPERVISI | Part Time | Hourly | \$913.50   |
| TURNER, DONALD        | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,217.00 |
| WHITWORTH, KAMI       | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$1,666.50 |
| FOWLER, JERALD        | 575        | JUVENILE PROBATION  | Full Time | Salary | \$275.00   |
| MCGEE, WILLIAM        | 575        | JUVENILE PROBATION  | Full Time | Salary | \$3,466.58 |
| TOWNSEND, ANGELICA    | 575        | JUVENILE PROBATION  | Full Time | Salary | \$1,916.67 |
| VICK, THOMAS          | 575        | JUVENILE PROBATION  | Full Time | Salary | \$2,393.83 |
| MULLINS, CATHERINE    | 580        | DPS                 | Full Time | Salary | \$1,395.00 |
| ALBRIGHT, BILLY       | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,848.75 |
| ALCANTAR, MARGARITO   | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,182.60 |
| ATWOOD, MONTY         | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,533.00 |
| BARROW, BRANDON       | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,329.00 |
| BECK, EARNEST         | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,531.69 |

| Employee Name         | Department | Department Name      | Category  | Type   | Salary     |
|-----------------------|------------|----------------------|-----------|--------|------------|
| BETTERTON, TERRY      | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,389.00 |
| BINGHAM JR, KENNETH   | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,337.00 |
| CORCORAN, DAVID       | 611        | ROAD & BRIDGE        | Full Time | Salary | \$2,031.55 |
| CRAIN, ROBERT         | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,427.00 |
| DAVIS, BRYAN          | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,329.00 |
| DAVIS, SHAUN          | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,427.00 |
| FERGUSON, CHRISTOPHER | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,377.00 |
| GEE, MICHAEL          | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,329.00 |
| GRIFFITH, RICKEY      | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,333.00 |
| HANEY, KELLY          | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,327.00 |
| HENSON, DANIEL        | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,543.00 |
| HILL, JEREL           | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,531.00 |
| HOBBS, HAROLD         | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,335.00 |
| HOGANSON, MICHAEL     | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,331.00 |
| JACKSON, GARY         | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,785.00 |
| JOHNSON, DENNIS       | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,333.00 |
| JONES, QUINTIN        | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,483.00 |
| KEITH, MICHAEL        | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,789.00 |
| KING, JOSEPH          | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,431.00 |
| MCGAUGHY, MICHAEL     | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,783.00 |
| MORGAN, BOBBY         | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,331.00 |
| MOSES, JIMMY          | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,439.00 |
| PERRY, ELMER          | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,427.00 |
| PETRICK, JERAD        | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,525.00 |
| RITTER, DON           | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,389.00 |
| ROBERTSON, PHILLIP    | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,436.25 |
| STEGALL, TIMOTHY      | 611        | ROAD & BRIDGE        | Full Time | Salary | \$3,005.00 |
| SULLIVAN, AMANDA      | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,300.00 |
| TEFTELLER, LISA       | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,918.69 |
| THIBODEAUX, COLT      | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,325.00 |
| ALLRED, AMY           | 650        | COUNTY LIBRARY       | Full Time | Salary | \$1,399.68 |
| HOOSER, HANNAH        | 650        | COUNTY LIBRARY       | Full Time | Salary | \$1,406.24 |
| KING, CYNTHIA         | 650        | COUNTY LIBRARY       | Full Time | Salary | \$2,011.85 |
| LINDSEY , NATASHA     | 650        | COUNTY LIBRARY       | Full Time | Salary | \$1,399.68 |
| PERRY, ILIANA         | 650        | COUNTY LIBRARY       | Part Time | Hourly | \$648.00   |
| EAST, LISA            | 665        | COUNTY EXTENSION SER | Part Time | Hourly | \$200.00   |
| YORK, JULIE           | 665        | COUNTY EXTENSION SER | Full Time | Salary | \$628.64   |
| LAFLEUR II, LEWARD    | 706        | THC ROUND XII GRANT  | Full Time | Salary | \$2,087.33 |



Upshur County

# Payroll Distribution Register

## Accounts Payable Posting Recap

For Pay Period: 03/01/2025 - 03/15/2025

Payroll Set: 01-Payroll Set 01

Packet: PYPKT02049-03/31/2025 PAYROLL

|                                                    | Deduction           | Contribution        | Employer Total      |
|----------------------------------------------------|---------------------|---------------------|---------------------|
| <b>Posted</b>                                      |                     |                     |                     |
| Direct Payable Process                             |                     |                     |                     |
| 125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION | \$54.28             |                     | \$54.28             |
| 125CO-EE - County Insurance Employee deduction     | \$7,280.76          |                     | \$7,280.76          |
| 125COL - COLONIAL LIFE                             | \$23.43             |                     | \$23.43             |
| 125FC - AFLAC                                      | \$1,536.86          |                     | \$1,536.86          |
| 125LN - GLOBE LIFE/LN DIVISION                     | \$666.11            |                     | \$666.11            |
| 125MI - MANHATTAN INSURANCE GROUP                  | \$9.02              |                     | \$9.02              |
| 125MLVISION - METLIFE VISION                       | \$906.21            |                     | \$906.21            |
| 125TL - Washington National                        | \$18.60             |                     | \$18.60             |
| 125UN - Unreimbursed Medical                       | \$2,090.38          |                     | \$2,090.38          |
| CS TX - CHILD SUPPORT TEXAS                        | \$2,850.59          |                     | \$2,850.59          |
| CSCD/BENEFITS - CSCD/BENEFITS                      | \$1,772.72          |                     | \$1,772.72          |
| CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE      | \$5.11              |                     | \$5.11              |
| CSCD/DISABILITY - CSCD/DISABILITY INSURANCE        | \$46.92             |                     | \$46.92             |
| CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE       | \$263.73            |                     | \$263.73            |
| DEFCO - DEFCO                                      | \$414.71            |                     | \$414.71            |
| Federal W/H - Federal Income Tax Withholding       | \$27,174.59         |                     | \$27,174.59         |
| INSAIG - AMERICAN GENERAL                          | \$177.93            |                     | \$177.93            |
| INSCOL - COLONIAL LIFE                             | \$71.45             |                     | \$71.45             |
| INSFC - AFLAC                                      | \$543.07            |                     | \$543.07            |
| INSLN - GLOBE LIFE/ LN DIVISION                    | \$214.33            |                     | \$214.33            |
| INSML - INS METLIFE                                | \$925.41            |                     | \$925.41            |
| INSTL - WASHINGTON NATIONAL                        | \$713.80            |                     | \$713.80            |
| MC - Medicare                                      | \$5,837.66          | \$5,837.66          | \$11,675.32         |
| RET - RET                                          | \$29,132.54         | \$30,963.68         | \$60,096.22         |
| SS - Social Security                               | \$24,961.28         | \$24,961.28         | \$49,922.56         |
| VALIC - VALIC                                      | \$315.00            |                     | \$315.00            |
| <b>Total Direct Payable Process</b>                | <b>\$108,006.49</b> | <b>\$61,762.62</b>  | <b>\$169,769.11</b> |
| <b>Total Posted</b>                                | <b>\$108,006.49</b> | <b>\$61,762.62</b>  | <b>\$169,769.11</b> |
| <b>Not Posted</b>                                  |                     |                     |                     |
| 125CO - ER - County Insurance Employer amount      |                     | \$139,907.25        | \$139,907.25        |
| Unemployment - Unemployment                        |                     | \$608.07            | \$608.07            |
| <b>Total Not Posted</b>                            | <b>\$0.00</b>       | <b>\$140,515.32</b> | <b>\$140,515.32</b> |
| <b>AP Recap Totals</b>                             | <b>\$108,006.49</b> | <b>\$202,277.94</b> | <b>\$310,284.43</b> |



Upshur County

# Check Register

Packet: APPKT05153 - PYPKT02049 - 03/31/2025 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                           | 03/31/2025   | Regular      | 0.00            | 2,076.67       | 71695  |
| AMERICAN.GENERAL                          | AGL GPO-400S                    | 03/31/2025   | Regular      | 0.00            | 177.93         | 71696  |
| COLONIAL.LIFE                             | COLONIAL LIFE                   | 03/31/2025   | Regular      | 0.00            | 94.88          | 71697  |
| IRS PAYROLL                               | DEPARTMENT OF THE TREASURY      | 03/31/2025   | Regular      | 0.00            | 88,772.47      | 71698  |
| GLOBE LIFE                                | GLOBE LIFE                      | 03/31/2025   | Regular      | 0.00            | 880.25         | 71699  |
| MIG                                       | MANHATTAN INSURANCE GROUP       | 03/31/2025   | Regular      | 0.00            | 9.01           | 71700  |
| METLIFE                                   | METLIFE                         | 03/31/2025   | Regular      | 0.00            | 904.99         | 71701  |
| METLIFE.VISION                            | METLIFE VISION                  | 03/31/2025   | Regular      | 0.00            | 903.39         | 71702  |
| DEFER.COMP                                | NATIONWIDE RETIREMENT SOLUTIC   | 03/31/2025   | Regular      | 0.00            | 414.71         | 71703  |
| CS TX                                     | OFFICE OF THE ATTORNEY GENERAL  | 03/31/2025   | Regular      | 0.00            | 2,850.59       | 71704  |
| TCDRS                                     | TEXAS COUNTY & DISTRICT RETIREN | 03/31/2025   | Regular      | 0.00            | 60,096.22      | 71705  |
| CSCD/BENEFITS                             | UPSHUR CO CSCD BENEFITS ACCOU   | 03/31/2025   | Regular      | 0.00            | 1,772.72       | 71706  |
| CSCD/LIFE                                 | UPSHUR CO CSCD BENEFITS ACCOU   | 03/31/2025   | Regular      | 0.00            | 315.76         | 71707  |
| UP.CO.INS.                                | UPSHUR COUNTY INSURANCE ACCC    | 03/31/2025   | Regular      | 0.00            | 9,425.42       | 71708  |
| VALIC                                     | VALIC                           | 03/31/2025   | Regular      | 0.00            | 315.00         | 71709  |
| WASHINGTON.NATION                         | WASHINGTON NATIONAL INS CO      | 03/31/2025   | Regular      | 0.00            | 732.97         | 71710  |

## Bank Code FNB.AP Summary

| Payment Type   | Payable Count | Payment Count | Discount | Payment    |
|----------------|---------------|---------------|----------|------------|
| Regular Checks | 35            | 16            | 0.00     | 169,742.98 |
| 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       |
|                | 35            | 16            | 0.00     | 169,742.98 |

Fund Summary

| Fund | Name        | Period | Amount            |
|------|-------------|--------|-------------------|
| 999  | POOLED CASH | 3/2025 | 169,742.98        |
|      |             |        | <u>169,742.98</u> |



Upshur County

# Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 03/31/2025

Packet: PYPKT02046 - 3/31/2025 LONGEVITY PROCESS

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 |
| <u>1616</u>                      | ALBRIGHT, BILLY     | 611-ROAD & BRIDGE               | 100-611-1400   | 100.00 %                         | 08/01/2007     | 17 Years | 15              | 720.00      | 30.00             |                 |
| <u>2401</u>                      | ALLRED, BRETT       | 565-COUNTY JAIL                 | 100-565-1400   | 100.00 %                         | 04/19/2021     | 3 Years  | 3               | 144.00      | 6.00              |                 |
| <u>2394</u>                      | ATWOOD, MONTY       | 611-ROAD & BRIDGE               | 100-611-1400   | 100.00 %                         | 03/08/2021     | 4 Years  | 4               | 192.00      | 8.00              |                 |
| <u>2437</u>                      | AUSTIN, CHESTER     | 560-COUNTY SHERIFF              | 100-560-1400   | 100.00 %                         | 12/06/2021     | 3 Years  | 3               | 144.00      | 6.00              |                 |
| <u>2504</u>                      | BARROW, BRANDON     | 611-ROAD & BRIDGE               | 100-611-1400   | 100.00 %                         | 12/01/2022     | 2 Years  | 2               | 96.00       | 4.00              |                 |
| <u>1521</u>                      | BARTON, MICHAEL     | 560-COUNTY SHERIFF              | 100-560-1400   | 100.00 %                         | 09/02/2019     | 5 Years  | 5               | 240.00      | 10.00             |                 |
| <u>2553</u>                      | BAYNUM, WILLIAM     | 565-COUNTY JAIL                 | 100-565-1400   | 100.00 %                         | 11/06/2023     | 1 Years  | 1               | 48.00       | 2.00              |                 |
| <u>108</u>                       | BECK, EARNEST       | 611-ROAD & BRIDGE               | 100-611-1400   | 100.00 %                         | 04/01/1998     | 26 Years | 15              | 720.00      | 30.00             |                 |
| <u>2198</u>                      | BETTERTON, TERRY    | 611-ROAD & BRIDGE               | 100-611-1400   | 100.00 %                         | 06/15/2017     | 7 Years  | 7               | 336.00      | 14.00             |                 |
| <u>2281</u>                      | BINGHAM JR, KENNETH | 611-ROAD & BRIDGE               | 100-611-1400   | 100.00 %                         | 12/26/2018     | 6 Years  | 6               | 288.00      | 12.00             |                 |
| <u>2295</u>                      | BOCK, PETER         | 565-COUNTY JAIL                 | 100-565-1400   | 100.00 %                         | 07/15/2019     | 5 Years  | 5               | 240.00      | 10.00             |                 |
| <u>2115</u>                      | BOWDEN, NIKKI       | 560-COUNTY SHERIFF              | 100-560-1400   | 100.00 %                         | 07/19/2016     | 8 Years  | 8               | 384.00      | 16.00             |                 |
| <u>2344</u>                      | BOWEN, ROBERT       | 560-COUNTY SHERIFF              | 100-560-1400   | 100.00 %                         | 09/01/2020     | 4 Years  | 4               | 192.00      | 8.00              |                 |
| <u>2114</u>                      | BRANSON, ASHLEY     | 565-COUNTY JAIL                 | 100-565-1400   | 100.00 %                         | 02/05/2024     | 1 Years  | 1               | 48.00       | 2.00              |                 |
| <u>1158</u>                      | BRASHER, WILLIAM    | 560-COUNTY SHERIFF              | 100-560-1400   | 100.00 %                         | 12/20/2021     | 3 Years  | 3               | 144.00      | 6.00              |                 |
| <u>2299</u>                      | BRYANT, ANTHONY     | 499-TAX ASSESSOR COLLECTOR      | 100-499-1400   | 100.00 %                         | 08/12/2019     | 5 Years  | 5               | 240.00      | 10.00             |                 |
| <u>1958</u>                      | BUNN, BRITTANY      | 454-JUSTICE OF THE PEACE PCT #4 | 100-454-1400   | 100.00 %                         | 01/07/2019     | 6 Years  | 6               | 288.00      | 12.00             |                 |
| <u>2200</u>                      | CARRION, ELIZABETH  | 565-COUNTY JAIL                 | 100-565-1400   | 100.00 %                         | 06/21/2017     | 7 Years  | 7               | 336.00      | 14.00             |                 |
| <u>1414</u>                      | CARTER, TERRY       | 560-COUNTY SHERIFF              | 100-560-1400   | 100.00 %                         | 04/16/2005     | 19 Years | 15              | 720.00      | 30.00             |                 |
| <u>2550</u>                      | CHAMPION, DANIELLE  | 565-COUNTY JAIL                 | 100-565-1400   | 100.00 %                         | 10/26/2023     | 1 Years  | 1               | 48.00       | 2.00              |                 |
| <u>2506</u>                      | CHILDRESS, JEREMY   | 560-COUNTY SHERIFF              | 100-560-1400   | 100.00 %                         | 12/19/2022     | 2 Years  | 2               | 96.00       | 4.00              |                 |
| <u>2226</u>                      | CORCORAN, DAVID     | 611-ROAD & BRIDGE               | 100-611-1400   | 100.00 %                         | 02/27/2018     | 7 Years  | 7               | 336.00      | 14.00             |                 |
| <u>2543</u>                      | COURNEYA, BRIAN     | 560-COUNTY SHERIFF              | 100-560-1400   | 100.00 %                         | 09/05/2023     | 1 Years  | 1               | 48.00       | 2.00              |                 |
| <u>2532</u>                      | CRAIN, ROBERT       | 611-ROAD & BRIDGE               | 100-611-1400   | 100.00 %                         | 06/16/2023     | 1 Years  | 1               | 48.00       | 2.00              |                 |
| <u>2021</u>                      | CRAVER, CHRISTIE    | 453-JUSTICE OF THE PEACE PCT #3 | 100-453-1400   | 100.00 %                         | 02/16/2021     | 4 Years  | 4               | 192.00      | 8.00              |                 |
| <u>2052</u>                      | CRUTSINGER, KEVIN   | 510-BUILDING MAINTENANCE        | 100-510-1400   | 100.00 %                         | 10/17/2016     | 8 Years  | 8               | 384.00      | 16.00             |                 |
| <u>1780</u>                      | CRUTSINGER, RONALD  | 565-COUNTY JAIL                 | 100-565-1400   | 100.00 %                         | 09/24/2014     | 10 Years | 10              | 480.00      | 20.00             |                 |
| <u>2568</u>                      | CRUTSINGER, ZACHARY | 565-COUNTY JAIL                 | 100-565-1400   | 100.00 %                         | 03/04/2024     | 1 Years  | 1               | 48.00       | 2.00              |                 |
| <u>1225</u>                      | CULBERSON, KRISTIN  | 426-COUNTY JUDGE                | 100-426-1400   | 100.00 %                         | 12/17/2002     | 22 Years | 15              | 720.00      | 30.00             |                 |
| <u>2111</u>                      | DAVIDSON, LUCRECIA  | 560-COUNTY SHERIFF              | 100-560-1400   | 100.00 %                         | 09/13/2022     | 2 Years  | 2               | 96.00       | 4.00              |                 |
| <u>1345</u>                      | DAVIS, BRANDY       | 499-TAX ASSESSOR COLLECTOR      | 100-499-1400   | 100.00 %                         | 10/18/2004     | 20 Years | 15              | 720.00      | 30.00             |                 |
| <u>2121</u>                      | DAVIS, BRYAN        | 611-ROAD & BRIDGE               | 100-611-1400   | 100.00 %                         | 10/03/2022     | 2 Years  | 2               | 96.00       | 4.00              |                 |
| <u>1942</u>                      | DAVIS, JOSHUA       | 560-COUNTY SHERIFF              | 100-560-1400   | 100.00 %                         | 01/18/2013     | 12 Years | 12              | 576.00      | 24.00             |                 |
| <u>2536</u>                      | DAVIS, SHAUN        | 611-ROAD & BRIDGE               | 100-611-1400   | 100.00 %                         | 07/17/2023     | 1 Years  | 1               | 48.00       | 2.00              |                 |

Payroll Set: 01 - Payroll Set 01

|      |                       |                            |              |          |            |          |    |        |       |
|------|-----------------------|----------------------------|--------------|----------|------------|----------|----|--------|-------|
| 1590 | DODSON, GREGORY       | 495-COUNTY AUDITOR         | 100-495-1400 | 100.00 % | 02/08/2007 | 18 Years | 15 | 720.00 | 30.00 |
| 1974 | ELIS, FREDIE          | 560-COUNTY SHERIFF         | 100-560-1400 | 100.00 % | 10/03/2022 | 2 Years  | 2  | 96.00  | 4.00  |
| 1989 | EMORY, JESSICA        | 476-DISTRICT ATTORNEY      | 100-476-1400 | 100.00 % | 02/03/2014 | 11 Years | 11 | 528.00 | 22.00 |
| 2502 | EVANS, MIRANDA        | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 11/22/2022 | 2 Years  | 2  | 96.00  | 4.00  |
| 2548 | FERGUSON, CHRISTOPHER | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 10/02/2023 | 1 Years  | 1  | 48.00  | 2.00  |
| 1672 | FERGUSON, VANESSA     | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 01/16/2010 | 15 Years | 15 | 720.00 | 30.00 |
| 2445 | FINNEY, JOHN          | 560-COUNTY SHERIFF         | 100-560-1400 | 100.00 % | 01/24/2022 | 3 Years  | 3  | 144.00 | 6.00  |
| 1435 | FROST, CYNTHIA        | 476-DISTRICT ATTORNEY      | 100-476-1400 | 100.00 % | 08/22/2005 | 19 Years | 15 | 720.00 | 30.00 |
| 394  | GARDNER, LENA         | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 02/16/2022 | 3 Years  | 3  | 144.00 | 6.00  |
| 2455 | GEE, MICHAEL          | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 05/02/2022 | 2 Years  | 2  | 96.00  | 4.00  |
| 2164 | GOODE, HALEY          | 560-COUNTY SHERIFF         | 100-560-1400 | 100.00 % | 12/06/2016 | 8 Years  | 8  | 384.00 | 16.00 |
| 2278 | GOODSON, JANICE       | 435-DISTRICT COURT         | 100-435-1400 | 100.00 % | 01/01/2019 | 6 Years  | 6  | 288.00 | 12.00 |
| 2402 | GRANTHAM, DOROTHY     | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 05/12/2021 | 3 Years  | 3  | 144.00 | 6.00  |
| 2392 | GRIFFITH, RICKEY      | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 03/29/2021 | 4 Years  | 4  | 192.00 | 8.00  |
| 2008 | GRUNDEN, JAMES        | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 07/22/2014 | 10 Years | 10 | 480.00 | 20.00 |
| 2181 | GUTHRIE, WILLIAM      | 560-COUNTY SHERIFF         | 100-560-1400 | 100.00 % | 02/01/2020 | 5 Years  | 5  | 240.00 | 10.00 |
| 2531 | HANEY, KELLY          | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 06/16/2023 | 1 Years  | 1  | 48.00  | 2.00  |
| 2532 | HANNER, BRITNEY       | 450-DISTRICT CLERK         | 100-450-1400 | 100.00 % | 08/28/2023 | 1 Years  | 1  | 48.00  | 2.00  |
| 1240 | HARLE, LORY           | 490-ELECTIONS              | 100-490-1400 | 100.00 % | 09/03/2013 | 11 Years | 11 | 528.00 | 22.00 |
| 2046 | HAWTHORNE, POLLYANNA  | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 01/01/2015 | 10 Years | 10 | 480.00 | 20.00 |
| 2173 | HAZEL, DAVID          | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 01/01/2017 | 8 Years  | 8  | 384.00 | 16.00 |
| 2412 | HENDERSON JR, WILLIE  | 560-COUNTY SHERIFF         | 100-560-1400 | 100.00 % | 08/18/2021 | 3 Years  | 3  | 144.00 | 6.00  |
| 1669 | HENDRIX, STEPHANIA    | 497-COUNTY TREASURER       | 100-497-1400 | 100.00 % | 06/25/2008 | 16 Years | 15 | 720.00 | 30.00 |
| 2072 | HENSON, DANIEL        | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 08/06/2015 | 9 Years  | 9  | 432.00 | 18.00 |
| 2082 | HERNANDEZ, YECENIA    | 476-DISTRICT ATTORNEY      | 100-476-1400 | 100.00 % | 10/05/2015 | 9 Years  | 9  | 432.00 | 18.00 |
| 2435 | HILL, JEREL           | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 11/16/2021 | 3 Years  | 3  | 144.00 | 6.00  |
| 2062 | HILL, RICKEY          | 560-COUNTY SHERIFF         | 100-560-1400 | 100.00 % | 06/20/2023 | 1 Years  | 1  | 48.00  | 2.00  |
| 2296 | HOBBS, HAROLD         | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 08/05/2019 | 5 Years  | 5  | 240.00 | 10.00 |
| 2416 | HOGANSON, MICHAEL     | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 09/01/2021 | 3 Years  | 3  | 144.00 | 6.00  |
| 2449 | HOOSER, HANNAH        | 650-COUNTY LIBRARY         | 100-650-1400 | 100.00 % | 02/16/2022 | 3 Years  | 3  | 144.00 | 6.00  |
| 2538 | HOWELL, TRACEY        | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 07/24/2023 | 1 Years  | 1  | 48.00  | 2.00  |
| 2508 | HOWELL-LEPRI, BARBARA | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 01/03/2023 | 2 Years  | 2  | 96.00  | 4.00  |
| 1279 | HUDSPETH, RONALD      | 560-COUNTY SHERIFF         | 100-560-1400 | 100.00 % | 01/05/2021 | 4 Years  | 4  | 192.00 | 8.00  |
| 2305 | JACKSON, GARY         | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 09/19/2019 | 5 Years  | 5  | 240.00 | 10.00 |
| 2441 | JETTTON, CHRISTY      | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 01/03/2024 | 1 Years  | 1  | 48.00  | 2.00  |
| 2484 | JIMMERSON, LINDSEY    | 403-COUNTY CLERK           | 100-403-1400 | 100.00 % | 10/24/2022 | 2 Years  | 2  | 96.00  | 4.00  |
| 2326 | JOHNSON, DENNIS       | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 05/18/2020 | 4 Years  | 4  | 192.00 | 8.00  |
| 2395 | JOHNSON, FARONDA      | 476-DISTRICT ATTORNEY      | 100-476-1400 | 100.00 % | 03/08/2021 | 4 Years  | 4  | 192.00 | 8.00  |
| 2178 | JOHNSON, JEREMY       | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 02/17/2017 | 8 Years  | 8  | 384.00 | 16.00 |
| 1983 | JOHNSON, PAMELA       | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 12/02/2013 | 11 Years | 11 | 528.00 | 22.00 |
| 2378 | JONES, QUINTIN        | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 11/16/2020 | 4 Years  | 4  | 192.00 | 8.00  |
| 1861 | KEITH, MICHAEL        | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 02/13/2018 | 7 Years  | 7  | 336.00 | 14.00 |
| 1961 | KING, CYNTHIA         | 650-COUNTY LIBRARY         | 100-650-1400 | 100.00 % | 06/30/2019 | 5 Years  | 5  | 240.00 | 10.00 |
| 2447 | KING, JOSEPH          | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 02/01/2022 | 3 Years  | 3  | 144.00 | 6.00  |

|             |                      |                                 |              |          |            |          |    |        |       |
|-------------|----------------------|---------------------------------|--------------|----------|------------|----------|----|--------|-------|
| <u>1587</u> | KING, LISA           | 476-DISTRICT ATTORNEY           | 100-476-1400 | 100.00 % | 01/22/2007 | 18 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 | 2 Years  | 2  | 96.00  | 4.00  |
| <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 | 14 Years | 14 | 672.00 | 28.00 |
| <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>2101</u> | LOWER, BILLY         | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 01/13/2016 | 9 Years  | 9  | 432.00 | 18.00 |
| <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>2547</u> | MEADOR, AMBER        | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 10/03/2023 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>2086</u> | MOORE, MADELYNN      | 497-COUNTY TREASURER            | 100-497-1400 | 100.00 % | 11/12/2015 | 9 Years  | 9  | 432.00 | 18.00 |
| <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 | 4 Years  | 4  | 192.00 | 8.00  |
| <u>2272</u> | MULKEY, RAE          | 451-JUSTICE OF THE PEACE PCT #1 | 100-451-1400 | 100.00 % | 11/19/2018 | 6 Years  | 6  | 288.00 | 12.00 |
| <u>2053</u> | MULLINS, CATHERINE   | 580-DPS                         | 100-580-1400 | 100.00 % | 01/26/2015 | 10 Years | 10 | 480.00 | 20.00 |
| <u>2386</u> | NICKERSON, COY       | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 02/01/2021 | 4 Years  | 4  | 192.00 | 8.00  |
| <u>475</u>  | NIELL, SHERRY        | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 09/01/1991 | 33 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>2239</u> | ODOM, MATTHEW        | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 01/27/2024 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>2528</u> | ORTEN, KEVIN         | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 05/22/2023 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>2552</u> | PERRY, ELMER         | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 11/01/2023 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>2099</u> | POOLE, KRISTI        | 403-COUNTY CLERK                | 100-403-1400 | 100.00 % | 12/07/2015 | 9 Years  | 9  | 432.00 | 18.00 |
| <u>1755</u> | POPE, BECKY          | 435-DISTRICT COURT              | 100-435-1400 | 100.00 % | 02/01/2010 | 15 Years | 15 | 720.00 | 30.00 |
| <u>2546</u> | REED, GABRIELLA      | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 09/21/2023 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>672</u>  | RITTER, DON          | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 09/06/2017 | 7 Years  | 7  | 336.00 | 14.00 |
| <u>2346</u> | ROACH, DEBORAH       | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 10/26/2020 | 4 Years  | 4  | 192.00 | 8.00  |
| <u>2220</u> | ROBERTS, LINDA       | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 12/29/2017 | 7 Years  | 7  | 336.00 | 14.00 |
| <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 | 11 Years | 11 | 528.00 | 22.00 |
| <u>1729</u> | ROBERTSON, PHILLIP   | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 06/16/2009 | 15 Years | 15 | 720.00 | 30.00 |
| <u>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>2572</u> | SAUCIER, LISA        | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 03/13/2024 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>2047</u> | SAXON, GAIL          | 451-JUSTICE OF THE PEACE PCT #1 | 100-451-1400 | 100.00 % | 01/01/2015 | 10 Years | 10 | 480.00 | 20.00 |
| <u>2383</u> | SCOTT, TIMOTHY       | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 01/04/2021 | 4 Years  | 4  | 192.00 | 8.00  |
| <u>1134</u> | SHANNON, STEPHANIE   | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 09/01/2018 | 6 Years  | 6  | 288.00 | 12.00 |
| <u>2540</u> | SHAW, ERIC           | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 08/08/2023 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>1520</u> | SIKES, LINDA         | 495-COUNTY AUDITOR              | 100-495-1400 | 100.00 % | 02/01/2007 | 18 Years | 15 | 720.00 | 30.00 |
| <u>1730</u> | SMITH, ANDREANA      | 499-TAX ASSESSOR COLLECTOR      | 100-499-1400 | 100.00 % | 12/16/2008 | 16 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 | 5 Years  | 5  | 240.00 | 10.00 |

|             |                      |                                 |              |          |            |          |    |        |       |
|-------------|----------------------|---------------------------------|--------------|----------|------------|----------|----|--------|-------|
| <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 | 3 Years  | 3  | 144.00 | 6.00  |
| <u>1387</u> | STEGALL, TIMOTHY     | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 11/16/2004 | 20 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>2311</u> | STUCKEY, BENJAMEN    | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 03/18/2024 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>2513</u> | STUTLER, SUMMER      | 403-COUNTY CLERK                | 100-403-1400 | 100.00 % | 01/23/2023 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>2390</u> | TAYLOR, KAYLEE       | 403-COUNTY CLERK                | 100-403-1400 | 100.00 % | 02/10/2021 | 4 Years  | 4  | 192.00 | 8.00  |
| <u>893</u>  | TEFFTeller, ALLEN    | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 02/01/2006 | 19 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> | TEFFTeller, 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 | 3 Years  | 3  | 144.00 | 6.00  |
| <u>2216</u> | TULLAR, LORYE        | 403-COUNTY CLERK                | 100-403-1400 | 100.00 % | 11/28/2017 | 7 Years  | 7  | 336.00 | 14.00 |
| <u>2404</u> | TULLAR, STORMY       | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 06/01/2021 | 3 Years  | 3  | 144.00 | 6.00  |
| <u>2551</u> | VILLANUEVA, JUAN     | 499-TAX ASSESSOR COLLECTOR      | 100-499-1400 | 100.00 % | 10/30/2023 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>1484</u> | WARREN, JONATHAN     | 476-DISTRICT ATTORNEY           | 100-476-1400 | 100.00 % | 04/01/2006 | 18 Years | 15 | 720.00 | 30.00 |
| <u>2567</u> | WASHBURN, RUSSELL    | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 02/26/2024 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>2569</u> | WHISENHUNT, SHAWN    | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 03/06/2024 | 1 Years  | 1  | 48.00  | 2.00  |
| <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      | 560-COUNTY SHERIFF              | 100-560-1400 | 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       | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 02/01/2021 | 4 Years  | 4  | 192.00 | 8.00  |
| <u>2510</u> | WINN, BECKY          | 450-DISTRICT CLERK              | 100-450-1400 | 100.00 % | 12/28/2022 | 2 Years  | 2  | 96.00  | 4.00  |

Long - Longevity Total: 1,756.00

Total: 1,756.00



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/EXCESS | 1             | 26.63        | 567.96        |
| <b>1225 - CULBERSON Total:</b>   |                    |                             |               | <b>26.63</b> | <b>567.96</b> |
| <b>426 - COUNTY JUDGE Total:</b> |                    |                             |               | <b>26.63</b> | <b>567.96</b> |

**Department: 560 - COUNTY SHERIFF**

| Employee Number                    | Employee Name     | Pay Code                    | # of Payments | Units         | Pay Amount      |
|------------------------------------|-------------------|-----------------------------|---------------|---------------|-----------------|
| <u>2437</u>                        | AUSTIN, CHESTER   | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 9.50          | 219.75          |
| <b>2437 - AUSTIN Total:</b>        |                   |                             |               | <b>9.50</b>   | <b>219.75</b>   |
| <u>2506</u>                        | CHILDRESS, JEREMY | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 6.75          | 147.25          |
| <b>2506 - CHILDRESS Total:</b>     |                   |                             |               | <b>6.75</b>   | <b>147.25</b>   |
| <u>1942</u>                        | DAVIS, JOSHUA     | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 28.88         | 640.02          |
| <b>1942 - DAVIS Total:</b>         |                   |                             |               | <b>28.88</b>  | <b>640.02</b>   |
| <u>2164</u>                        | GOODE, HALEY      | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 19.50         | 442.87          |
| <b>2164 - GOODE Total:</b>         |                   |                             |               | <b>19.50</b>  | <b>442.87</b>   |
| <u>2339</u>                        | LAGRONE, JACOB    | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 5.25          | 117.23          |
| <b>2339 - LAGRONE Total:</b>       |                   |                             |               | <b>5.25</b>   | <b>117.23</b>   |
| <u>2386</u>                        | NICKERSON, COY    | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 6.00          | 124.15          |
| <b>2386 - NICKERSON Total:</b>     |                   |                             |               | <b>6.00</b>   | <b>124.15</b>   |
| <u>2239</u>                        | ODOM, MATTHEW     | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 28.88         | 619.49          |
| <b>2239 - ODOM Total:</b>          |                   |                             |               | <b>28.88</b>  | <b>619.49</b>   |
| <u>2240</u>                        | SAMPSON, CALEB    | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 6.00          | 124.42          |
| <b>2240 - SAMPSON Total:</b>       |                   |                             |               | <b>6.00</b>   | <b>124.42</b>   |
| <u>1933</u>                        | SARTOR, MATTHEW   | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 14.25         | 307.55          |
| <b>1933 - SARTOR Total:</b>        |                   |                             |               | <b>14.25</b>  | <b>307.55</b>   |
| <u>2201</u>                        | WILLEFORD, DREW   | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 4.13          | 81.16           |
| <b>2201 - WILLEFORD Total:</b>     |                   |                             |               | <b>4.13</b>   | <b>81.16</b>    |
| <b>560 - COUNTY SHERIFF Total:</b> |                   |                             |               | <b>129.14</b> | <b>2,823.89</b> |

**Department: 565 - COUNTY JAIL**

| Employee Number                   | Employee Name         | Pay Code                    | # of Payments | Units         | Pay Amount      |
|-----------------------------------|-----------------------|-----------------------------|---------------|---------------|-----------------|
| <u>2550</u>                       | CHAMPION, DANELLE     | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 44.87         | 750.97          |
| <b>2550 - CHAMPION Total:</b>     |                       |                             |               | <b>44.87</b>  | <b>750.97</b>   |
| <u>2502</u>                       | EVANS, MIRANDA        | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 15.00         | 262.19          |
| <b>2502 - EVANS Total:</b>        |                       |                             |               | <b>15.00</b>  | <b>262.19</b>   |
| <u>1677</u>                       | FERGUSON, VANESSA     | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 33.00         | 860.22          |
| <b>1677 - FERGUSON Total:</b>     |                       |                             |               | <b>33.00</b>  | <b>860.22</b>   |
| <u>2508</u>                       | HOWELL-LEPRI, BARBARA | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 0.17          | 3.19            |
| <b>2508 - HOWELL-LEPRI Total:</b> |                       |                             |               | <b>0.17</b>   | <b>3.19</b>     |
| <u>1983</u>                       | JOHNSON, PAMELA       | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 0.38          | 7.40            |
| <b>1983 - JOHNSON Total:</b>      |                       |                             |               | <b>0.38</b>   | <b>7.40</b>     |
| <u>2101</u>                       | LOWER, BILLY          | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 2.25          | 44.94           |
| <b>2101 - LOWER Total:</b>        |                       |                             |               | <b>2.25</b>   | <b>44.94</b>    |
| <u>2547</u>                       | MEADOR, AMBER         | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 60.38         | 1,010.55        |
| <b>2547 - MEADOR Total:</b>       |                       |                             |               | <b>60.38</b>  | <b>1,010.55</b> |
| <u>475</u>                        | NIELL, SHERRY         | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 12.00         | 267.84          |
| <b>475 - NIELL Total:</b>         |                       |                             |               | <b>12.00</b>  | <b>267.84</b>   |
| <u>2546</u>                       | REED, GABRIELLA       | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 23.26         | 416.35          |
| <b>2546 - REED Total:</b>         |                       |                             |               | <b>23.26</b>  | <b>416.35</b>   |
| <u>2346</u>                       | ROACH, DEBORAH        | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 3.38          | 62.20           |
| <b>2346 - ROACH Total:</b>        |                       |                             |               | <b>3.38</b>   | <b>62.20</b>    |
| <u>2308</u>                       | SMITH, SHELBY         | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 24.38         | 453.33          |
| <b>2308 - SMITH Total:</b>        |                       |                             |               | <b>24.38</b>  | <b>453.33</b>   |
| <b>565 - COUNTY JAIL Total:</b>   |                       |                             |               | <b>219.07</b> | <b>4,139.18</b> |

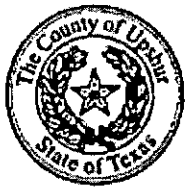
**Department: 611 - ROAD & BRIDGE**

| Employee Number                       | Employee Name   | Pay Code                    | # of Payments | Units         | Pay Amount      |
|---------------------------------------|-----------------|-----------------------------|---------------|---------------|-----------------|
| <u>2226</u>                           | CORCORAN, DAVID | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 3.75          | 77.41           |
| <b>2226 - CORCORAN Total:</b>         |                 |                             |               | <b>3.75</b>   | <b>77.41</b>    |
| <u>1433</u>                           | TEFTELLER, LISA | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 3.38          | 72.02           |
| <b>1433 - TEFTELLER Total:</b>        |                 |                             |               | <b>3.38</b>   | <b>72.02</b>    |
| <b>611 - ROAD &amp; BRIDGE Total:</b> |                 |                             |               | <b>7.13</b>   | <b>149.43</b>   |
| <b>Report Total:</b>                  |                 |                             |               | <b>381.97</b> | <b>7,680.46</b> |



Payroll Set: 01-Payroll Set 01

| Account                   | Account Description           | Units  | Pay Amount |
|---------------------------|-------------------------------|--------|------------|
| <u>100-426-1960</u>       | Leave Time / Excess Comp Paid | 26.63  | 567.96     |
| <u>100-560-1960</u>       | Leave Time / Excess Comp Paid | 129.14 | 2,823.89   |
| <u>100-565-1960</u>       | Leave Time / Excess Comp Paid | 219.07 | 4,139.18   |
| <u>100-611-1960</u>       | Leave Time / Excess Comp Paid | 7.13   | 149.43     |
| 100 - GENERAL FUND Total: |                               | 381.97 | 7,680.46   |
| Report Total:             |                               | 381.97 | 7,680.46   |



Payroll Set: 01-Payroll Set 01

| Pay Code               | Description    | # of Payments | Units  | Pay Amount |
|------------------------|----------------|---------------|--------|------------|
| SAL/EXCESSCOMP - SAL/E | SAL/EXCESSCOMP | 24            | 381.97 | 7,680.46   |
| Report Total:          |                |               | 381.97 | 7,680.46   |