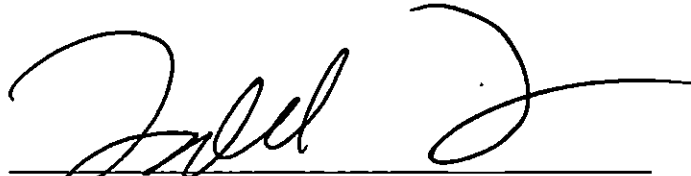
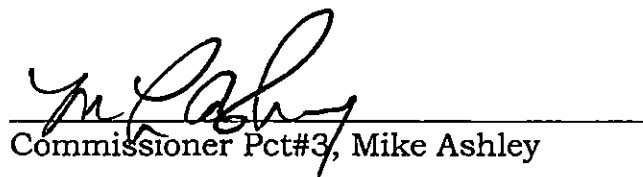


PAYROLL


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

04/30/2025



Upshur County

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 04/30/2025-04/30/2025

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	\$872.10
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	\$1,634.00
BAKER SR, BOBBY	405	VETERANS	Part Time	Hourly	\$306.00
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$1,025.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$2,448.35
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	\$1,368.75
WINN, BECKY	450	DISTRICT CLERK	Full Time	Salary	\$1,710.25
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	\$198.00
JACKSON, JULIE	490	ELECTIONS	Full Time	Salary	\$1,325.00
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$2,063.33
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$2,063.33
WILLIAMS, CONNIE	495	COUNTY AUDITOR	Full Time	Salary	\$2,960.00
CRUTSINGER, CHELSEA	497	COUNTY TREASURER	Full Time	Salary	\$1,200.00
DEVILLIER, MICHAELA	497	COUNTY TREASURER	Full Time	Salary	\$1,200.00
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

Employee Name	Department	Department Name	Category	Type	Salary
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,381.00
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	\$1,329.00
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	\$1,499.64
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,577.34
CRUTSINGER, KEVIN	510	BUILDING MAINTENANC	Full Time	Salary	\$1,847.56
MAINES, DAVID	510	BUILDING MAINTENANC	Full Time	Salary	\$1,325.00
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	\$2,148.43
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,962.29
BLICKHAHN, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,875.00
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	\$1,905.24
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	\$2,066.90
COURNEYA, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,826.24
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$1,991.50
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$2,548.56
ELLIS, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,940.74
FINNEY, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$1,881.00
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,968.29
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,999.79
HAZEL, DAVID	560	COUNTY SHERIFF	Part Time	Hourly	\$726.69
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,398.91
HILL, RICKEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,877.00
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,944.74
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,366.88
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$1,952.00
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$2,239.33
LAUGHLIN, TOBY	560	COUNTY SHERIFF	Full Time	Salary	\$1,946.74
MONEY, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,875.00
MOSELEY, SAMUEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,938.74
MOSES, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,980.01
MUNOZ, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,278.04
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$1,937.42
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,114.44
ORTEN, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,877.00
RAPP, JIM	560	COUNTY SHERIFF	Full Time	Salary	\$1,624.28
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$1,928.79
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$1,964.99
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$1,887.00
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,972.20
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,944.74
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$1,879.29
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,256.00
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	\$2,257.46
WILSON, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,883.00
ALLRED, BRETT	565	COUNTY JAIL	Full Time	Salary	\$1,882.28
ATTAWAY, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$1,666.67

Employee Name	Department	Department Name	Category	Type	Salary
BAYNUM, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,668.67
BOCK, LOREN	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,714.17
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,743.67
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,850.78
CHAMPION, DANELLE	565	COUNTY JAIL	Full Time	Salary	\$2,461.05
CRUTSINGER, RONALD	565	COUNTY JAIL	Full Time	Salary	\$1,736.67
CRUTSINGER, ZACHARY	565	COUNTY JAIL	Full Time	Salary	\$1,668.67
DE JESUS, MAXIMUS	565	COUNTY JAIL	Full Time	Salary	\$1,448.50
EVANS, MIRANDA	565	COUNTY JAIL	Full Time	Salary	\$1,941.05
FERGUSON, JON	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,738.29
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,340.83
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,595.00
HOWELL, TRACEY	565	COUNTY JAIL	Full Time	Salary	\$1,668.67
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$2,179.89
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	\$1,964.00
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,688.67
JONES, CHRISTOPHER	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
KRAMER, TRISHA	565	COUNTY JAIL	Full Time	Salary	\$1,668.67
LOFTIN, STEVEN	565	COUNTY JAIL	Full Time	Salary	\$1,799.28
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,817.68
MEADOR, AMBER	565	COUNTY JAIL	Full Time	Salary	\$2,630.43
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$1,934.43
OLIVER, ASHLYNN	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
OLIVER, TOBY	565	COUNTY JAIL	Full Time	Salary	\$1,668.67
REED, GABRIELLA	565	COUNTY JAIL	Full Time	Salary	\$1,605.00
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$1,674.67
SALES, STEDARI	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
SAUCIER, LISA	565	COUNTY JAIL	Full Time	Salary	\$1,450.50
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,886.28
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$2,085.65
STACKS, JERRY	565	COUNTY JAIL	Full Time	Salary	\$1,798.72
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,674.51
STUCKEY, BENJAMEN	565	COUNTY JAIL	Full Time	Salary	\$1,743.67
TEFFTeller, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$2,569.32
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,672.67
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$1,805.28
WHISENHUNT, SHAWN	565	COUNTY JAIL	Full Time	Salary	\$1,450.50
WILLIS, SHANNON	565	COUNTY JAIL	Full Time	Salary	\$1,448.50
BRIAN, KRISTIE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,217.00
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,974.00
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	\$1,197.00
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
MC GEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	\$3,466.58
TOWNSEND, ANGELICA	575	JUVENILE PROBATION	Full Time	Salary	\$1,916.67
MULLINS, CATHERINE	580	DPS	Full Time	Salary	\$1,395.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$2,904.67
ALCANTAR, MARGARITO	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00
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
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,389.00

Employee Name	Department	Department Name	Category	Type	Salary
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,337.00
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$2,532.12
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	\$2,246.45
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
LASHER, DONNY	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,783.00
MORGAN, BOBBY	611	ROAD & BRIDGE	Full Time	Salary	\$1,333.00
MOSES, JIMMY	611	ROAD & BRIDGE	Full Time	Salary	\$1,849.95
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	\$2,733.71
THIBODEAUX, COLT	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
ALLRED, AMY	650	COUNTY LIBRARY	Full Time	Salary	\$1,281.40
HOOSER, HANNAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,287.40
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,841.83
LINDSEY , NATASHA	650	COUNTY LIBRARY	Full Time	Salary	\$1,281.40
PERRY, ILIANA	650	COUNTY LIBRARY	Part Time	Hourly	\$714.00
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

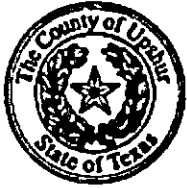
Accounts Payable Posting Recap

For Pay Period: 04/01/2025 - 04/15/2025

Payroll Set: 01-Payroll Set 01

Packet: PYPKT02084-04/30/2025 PAYROLL

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$54.28		\$54.28
125CO-EE - County Insurance Employee deduction	\$7,287.00		\$7,287.00
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	\$892.90		\$892.90
125TL - Washington National	\$18.60		\$18.60
125UN - Unreimbursed Medical	\$2,090.38		\$2,090.38
CS TX - CHILD SUPPORT TEXAS	\$3,405.59		\$3,405.59
CSCD/BENEFITS - CSCD/BENEFITS	\$1,966.08		\$1,966.08
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	\$464.71		\$464.71
Federal W/H - Federal Income Tax Withholding	\$27,590.07		\$27,590.07
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	\$917.89		\$917.89
INSTL - WASHINGTON NATIONAL	\$713.80		\$713.80
MC - Medicare	\$5,890.99	\$5,890.99	\$11,781.98
RET - RET	\$29,397.71	\$31,245.57	\$60,643.28
SS - Social Security	\$25,189.23	\$25,189.23	\$50,378.46
VALIC - VALIC	\$315.00		\$315.00
Total Direct Payable Process	\$109,752.19	\$62,325.79	\$172,077.98
Total Posted	\$109,752.19	\$62,325.79	\$172,077.98
Not Posted			
125CO - ER - County Insurance Employer amount		\$140,647.50	\$140,647.50
Unemployment - Unemployment		\$614.31	\$614.31
Total Not Posted	\$0.00	\$141,261.81	\$141,261.81
AP Recap Totals	\$109,752.19	\$203,587.60	\$313,339.79



Upshur County

Check Register

Packet: APPKT05198 - PYPKT02084 - 04/30/2025 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	04/30/2025	Regular	0.00	2,079.74	72011
AMERICAN.GENERAL	AGL GPO-400S	04/30/2025	Regular	0.00	177.93	72012
COLONIAL.LIFE	COLONIAL LIFE	04/30/2025	Regular	0.00	94.88	72013
IRS PAYROLL	DEPARTMENT OF THE TREASURY	04/30/2025	Regular	0.00	89,750.51	72014
GLOBE LIFE	GLOBE LIFE	04/30/2025	Regular	0.00	880.25	72015
MIG	MANHATTAN INSURANCE GROUP	04/30/2025	Regular	0.00	9.01	72016
METLIFE	METLIFE	04/30/2025	Regular	0.00	915.67	72017
METLIFE.VISION	METLIFE VISION	04/30/2025	Regular	0.00	885.06	72018
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	04/30/2025	Regular	0.00	464.71	72019
CS TX	OFFICE OF THE ATTORNEY GENERAL	04/30/2025	Regular	0.00	3,405.59	72020
TCDRS	TEXAS COUNTY & DISTRICT RETIREN	04/30/2025	Regular	0.00	60,643.28	72021
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	04/30/2025	Regular	0.00	315.76	72022
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	04/30/2025	Regular	0.00	1,966.08	72023
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	04/30/2025	Regular	0.00	9,431.66	72024
VALIC	VALIC	04/30/2025	Regular	0.00	315.00	72025
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	04/30/2025	Regular	0.00	732.97	72026

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	36	16	0.00	172,068.10
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
	36	16	0.00	172,068.10

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2025	172,068.10
			<u>172,068.10</u>



Upshur County

Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 04/30/2025

Packet: PYPKT02081 - 04/30/2025 PAYROLL

Payroll Set: 01 - Payroll Set 01

Longevity Code: Long - Longevity		Pay Code: LONG - Longevity		Calculation Method: Fixed Amount			Annual Maximum:		0.00	
Employee Number	Name	Department Code	Account Number	Percent	Longevity Date	Service	Tier Period	Tier Amount	Calculated Amount	Manual Override
1616	ALBRIGHT, BILLY	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/01/2007	17 Years	15	720.00	30.00	
2401	ALLRED, BRETT	565-COUNTY JAIL	100-565-1400	100.00 %	04/19/2021	4 Years	4	192.00	8.00	
2394	ATWOOD, MONTY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/08/2021	4 Years	4	192.00	8.00	
2437	AUSTIN, CHESTER	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2021	3 Years	3	144.00	6.00	
2504	BARROW, BRANDON	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/01/2022	2 Years	2	96.00	4.00	
1521	BARTON, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/02/2019	5 Years	5	240.00	10.00	
2553	BAYNUM, WILLIAM	565-COUNTY JAIL	100-565-1400	100.00 %	11/06/2023	1 Years	1	48.00	2.00	
108	BECK, EARNEST	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/1998	27 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	6 Years	6	288.00	12.00	
2295	BOCK, PETER	565-COUNTY JAIL	100-565-1400	100.00 %	07/15/2019	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	4 Years	4	192.00	8.00	
2114	BRANSON, ASHLEY	565-COUNTY JAIL	100-565-1400	100.00 %	02/05/2024	1 Years	1	48.00	2.00	
1158	BRASHER, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/20/2021	3 Years	3	144.00	6.00	
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	6 Years	6	288.00	12.00	
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	20 Years	15	720.00	30.00	
2550	CHAMPION, DANELLE	565-COUNTY JAIL	100-565-1400	100.00 %	10/26/2023	1 Years	1	48.00	2.00	
2506	CHILDRESS, JEREMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/19/2022	2 Years	2	96.00	4.00	
2226	CORCORAN, DAVID	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/27/2018	7 Years	7	336.00	14.00	
2543	COURNEYA, BRIAN	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/05/2023	1 Years	1	48.00	2.00	
2532	CRAIN, ROBERT	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2023	1 Years	1	48.00	2.00	
2021	CRAYER, CHRISTIE	453-JUSTICE OF THE PEACE PCT #3	100-453-1400	100.00 %	02/16/2021	4 Years	4	192.00	8.00	
2052	CRUTSINGER, KEVIN	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/17/2016	8 Years	8	384.00	16.00	
1780	CRUTSINGER, RONALD	565-COUNTY JAIL	100-565-1400	100.00 %	09/24/2014	10 Years	10	480.00	20.00	
2568	CRUTSINGER, ZACHARY	565-COUNTY JAIL	100-565-1400	100.00 %	03/04/2024	1 Years	1	48.00	2.00	
1225	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	22 Years	15	720.00	30.00	
2111	DAVIDSON, LUCRECIA	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/13/2022	2 Years	2	96.00	4.00	
1345	DAVIS, BRANDY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/18/2004	20 Years	15	720.00	30.00	
2121	DAVIS, BRYAN	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/03/2022	2 Years	2	96.00	4.00	
1942	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	12 Years	12	576.00	24.00	
2536	DAVIS, SHAUN	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/17/2023	1 Years	1	48.00	2.00	

1590	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	18 Years	15	720.00	30.00
1974	ELIUS, FREDIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/03/2022	2 Years	2	96.00	4.00
1989	EMORY, JESICA	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
2397	GRIFFITH, RICKY	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
2537	HANNER, BRITTNEY	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
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, RICKY	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
2246	HOGANSON, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/01/2021	3 Years	3	144.00	6.00
2249	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	JETTON, 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
1587	KING, USA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	18 Years	15	720.00	30.00

<u>2574</u>	KRAMER, TRISHA	565-COUNTY JAIL	100-565-1400	100.00 %	04/22/2024	1 Years	1	48.00	2.00
<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	2 Years	2	96.00	4.00
<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>	MONEIL, 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	4 Years	4	192.00	8.00
<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>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>2573</u>	OLIVER, TOBY	565-COUNTY JAIL	100-565-1400	100.00 %	04/22/2024	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>	ITTER, 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, LORIE	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	19 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	18 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: 1,742.00

Total: 1,742.00



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	28.13	599.95
1225 - CULBERSON Total:				28.13	599.95
426 - COUNTY JUDGE Total:				28.13	599.95

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	1.88	43.49
2437 - AUSTIN Total:				1.88	43.49
<u>2506</u>	CHILDRESS, JEREMY	SAL/EXCESSCOMP - SAL/EXCESS	1	3.75	81.80
2506 - CHILDRESS Total:				3.75	81.80
<u>1942</u>	DAVIS, JOSHUA	SAL/EXCESSCOMP - SAL/EXCESS	1	24.00	531.87
1942 - DAVIS Total:				24.00	531.87
<u>2339</u>	LAGRONE, JACOB	SAL/EXCESSCOMP - SAL/EXCESS	1	15.00	334.94
2339 - LAGRONE Total:				15.00	334.94
<u>1829</u>	LAMBERT, CHRISTOPHER	SAL/EXCESSCOMP - SAL/EXCESS	1	8.63	202.79
1829 - LAMBERT Total:				8.63	202.79
<u>2386</u>	NICKERSON, COY	SAL/EXCESSCOMP - SAL/EXCESS	1	2.63	54.42
2386 - NICKERSON Total:				2.63	54.42
<u>1933</u>	SARTOR, MATTHEW	SAL/EXCESSCOMP - SAL/EXCESS	1	0.38	8.20
1933 - SARTOR Total:				0.38	8.20
<u>2201</u>	WILLEFORD, DREW	SAL/EXCESSCOMP - SAL/EXCESS	1	18.75	368.46
2201 - WILLEFORD Total:				18.75	368.46
560 - COUNTY SHERIFF Total:				75.02	1,625.97

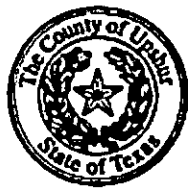
Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2550</u>	CHAMPION, DANIELLE	SAL/EXCESSCOMP - SAL/EXCESS	1	60.38	1,010.55
2550 - CHAMPION Total:				60.38	1,010.55

<u>2502</u>	EVANS, MIRANDA	SAL/EXCESSCOMP - SAL/EXCESS(	1	24.38	426.15
		2502 - EVANS Total:		24.38	426.15
<u>1677</u>	FERGUSON, VANESSA	SAL/EXCESSCOMP - SAL/EXCESS(	1	18.38	479.12
		1677 - FERGUSON Total:		18.38	479.12
<u>2508</u>	HOWELL-LEPRI, BARBARA	SAL/EXCESSCOMP - SAL/EXCESS(	1	25.13	471.72
		2508 - HOWELL-LEPRI Total:		25.13	471.72
<u>2178</u>	JOHNSON, JEREMY	SAL/EXCESSCOMP - SAL/EXCESS(	1	3.38	73.72
		2178 - JOHNSON Total:		3.38	73.72
<u>2547</u>	MEADOR, AMBER	SAL/EXCESSCOMP - SAL/EXCESS(	1	70.50	1,179.93
		2547 - MEADOR Total:		70.50	1,179.93
<u>2546</u>	REED, GABRIELLA	SAL/EXCESSCOMP - SAL/EXCESS(	1	3.00	53.70
		2546 - REED Total:		3.00	53.70
<u>2308</u>	SMITH, SHELBY	SAL/EXCESSCOMP - SAL/EXCESS(	1	25.50	474.15
		2308 - SMITH Total:		25.50	474.15
<u>893</u>	TEFFTeller, ALLEN	SAL/EXCESSCOMP - SAL/EXCESS(	1	25.13	577.54
		893 - TEFFTeller Total:		25.13	577.54
		565 - COUNTY JAIL Total:		255.78	4,746.58

Department: 611 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1616</u>	ALBRIGHT, BILLY	SAL/EXCESSCOMP - SAL/EXCESS(	1	49.50	1,055.92
		1616 - ALBRIGHT Total:		49.50	1,055.92
<u>2226</u>	CORCORAN, DAVID	SAL/EXCESSCOMP - SAL/EXCESS(	1	36.00	743.12
		2226 - CORCORAN Total:		36.00	743.12
<u>2435</u>	HILL, JEREL	SAL/EXCESSCOMP - SAL/EXCESS(	1	40.50	715.45
		2435 - HILL Total:		40.50	715.45
<u>2195</u>	MOSES, JIMMY	SAL/EXCESSCOMP - SAL/EXCESS(	1	24.75	410.95
		2195 - MOSES Total:		24.75	410.95
<u>1433</u>	TEFTeller, LISA	SAL/EXCESSCOMP - SAL/EXCESS(	1	41.63	887.04
		1433 - TEFTeller Total:		41.63	887.04
		611 - ROAD & BRIDGE Total:		192.38	3,812.48
		Report Total:		551.31	10,784.98



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	28.13	599.95
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	75.02	1,625.97
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	255.78	4,746.58
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	192.38	3,812.48
	100 - GENERAL FUND Total:	551.31	10,784.98
	Report Total:	551.31	10,784.98



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	23	551.31	10,784.98
	Report Total:		551.31	10,784.98

LEAVE TIME BEING PAID ON 4-30-25 PAYROLL

DEPARTMENT	EMPLOYEE NAME	VACATION	COMP.	HOLIDAY PAY	OLD HOLIDAY	TOTAL PAID	REASON
560-COUNTY SHERIFF	MATTHEW ODOM		229.13 HOURS \$4,914.96			\$ 4,914.96	TERMINATED
565-COUNTY JAIL	JARED GUERRERO		100.76 HOURS \$1,845.42			\$ 1,845.42	RESIGNED
575-JUVENILE PROBATION	THOMAS VICK	126 HOURS \$3,480.25				\$ 3,480.25	RESIGNED
						\$ 10,240.63	