

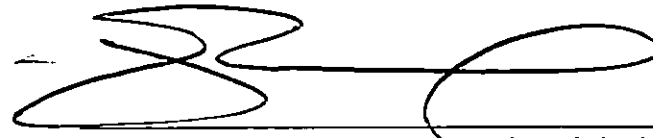
**PAYROLL**



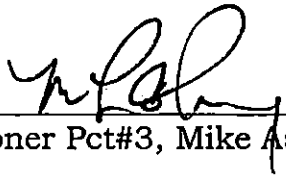
County Judge, Todd Tefteller



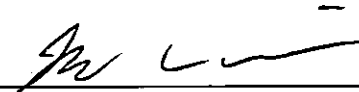
Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson



Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

10/15/2025



Upshur County

# Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 10/15/2025-10/15/2025

| Employee Name              | Department | Department Name        | Category  | Type   | Salary     |
|----------------------------|------------|------------------------|-----------|--------|------------|
| ASHLEY, MICHAEL            | 401        | COMMISSIONERS COUR     | Full Time | Salary | \$1,683.33 |
| DOLLE, EUGENIE             | 401        | COMMISSIONERS COUR     | Full Time | Salary | \$1,683.33 |
| MILLER, JAY                | 401        | COMMISSIONERS COUR     | Full Time | Salary | \$1,683.33 |
| NICHOLSON, DUSTIN          | 401        | COMMISSIONERS COUR     | Full Time | Salary | \$1,633.33 |
| TEFTELLER, CHARLES         | 401        | COMMISSIONERS COUR     | Full Time | Salary | \$4,143.35 |
| WHITESIDE, RUTH            | 401        | COMMISSIONERS COUR     | Part Time | Hourly | \$921.15   |
| JIMMERSON, LINDSEY         | 403        | COUNTY CLERK           | Full Time | Salary | \$1,666.50 |
| POOLE, KRISTI              | 403        | COUNTY CLERK           | Full Time | Salary | \$1,906.50 |
| ROSS, TERRI                | 403        | COUNTY CLERK           | Full Time | Salary | \$2,247.60 |
| STUTLER, SUMMER            | 403        | COUNTY CLERK           | Full Time | Salary | \$1,666.50 |
| TAYLOR, KAYLEE             | 403        | COUNTY CLERK           | Full Time | Salary | \$1,779.00 |
| TULLAR, LORIE              | 403        | COUNTY CLERK           | Full Time | Salary | \$1,709.00 |
| BAKER SR, BOBBY            | 405        | VETERANS               | Part Time | Hourly | \$313.50   |
| NICHOLS, MARCUS            | 406        | EMERGENCY MANAGEM      | Part Time | Hourly | \$1,100.00 |
| CULBERSON, KRISTIN         | 426        | COUNTY JUDGE           | Full Time | Salary | \$2,548.35 |
| GOODSON, JANICE            | 435        | DISTRICT COURT         | Full Time | Salary | \$2,078.67 |
| POPE, BECKY                | 435        | DISTRICT COURT         | Full Time | Salary | \$1,858.47 |
| ROBERTSON, ANGELA          | 435        | DISTRICT COURT         | Full Time | Salary | \$3,551.67 |
| CHEVALIER, MELISSA         | 450        | DISTRICT CLERK         | Full Time | Salary | \$2,247.60 |
| CORDOVA, KATHERINE         | 450        | DISTRICT CLERK         | Full Time | Salary | \$1,695.75 |
| HANNER, BRITTNEY           | 450        | DISTRICT CLERK         | Full Time | Salary | \$1,734.25 |
| PORTER, BRITTNEY           | 450        | DISTRICT CLERK         | Full Time | Hourly | \$1,693.75 |
| WINN, BECKY                | 450        | DISTRICT CLERK         | Full Time | Salary | \$1,785.25 |
| MANES, AMNA                | 451        | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,968.42 |
| MULKEY, RAE                | 451        | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,487.00 |
| SAXON, GAIL                | 451        | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,545.00 |
| POTTER, LYLE               | 452        | JUSTICE OF THE PEACE P | Full Time | Salary | \$2,068.42 |
| STONE, KIMBERLY            | 452        | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,591.07 |
| CRAVER, CHRISTIE           | 453        | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,533.00 |
| WELCH, RHONDA              | 453        | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,968.42 |
| BETTERTON, ANTHONY         | 454        | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,968.42 |
| TRUJILLO, MARIA            | 454        | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,525.00 |
| ANDERSON-SINVILLE, LAKISHA | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$3,885.00 |
| BYRD, BILLY                | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$500.00   |
| EMORY, JESICA              | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$1,813.67 |
| FROST, CYNTHIA             | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$1,663.33 |
| GEDDIE, JAMES              | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$2,993.67 |
| HERNANDEZ, YECENIA         | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$2,740.83 |
| JOHNSON, FARONDA           | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$1,491.33 |
| KING, LISA                 | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$2,239.97 |
| LANDRUM, LAUREN            | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$1,743.67 |
| NORTHCUTT, MICHAEL         | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$4,345.71 |
| WALLACE, BARRY             | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$4,728.33 |
| WARREN, JONATHAN           | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$3,646.68 |
| WHITEHURST, JESSICA        | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$1,506.00 |
| HARLE, LORY                | 490        | ELECTIONS              | Full Time | Salary | \$2,090.67 |
| HUDGINS, PAMELA            | 490        | ELECTIONS              | Part Time | Hourly | \$288.00   |
| JACKSON, JULIE             | 490        | ELECTIONS              | Full Time | Salary | \$1,400.00 |
| DODSON, GREGORY            | 495        | COUNTY AUDITOR         | Full Time | Salary | \$2,363.33 |
| SIKES, LINDA               | 495        | COUNTY AUDITOR         | Full Time | Salary | \$2,363.33 |
| WILLIAMS, CONNIE           | 495        | COUNTY AUDITOR         | Full Time | Salary | \$3,262.00 |
| CAPALDO, LAURA             | 497        | COUNTY TREASURER       | Full Time | Salary | \$1,135.64 |
| CRUTSINGER, CHELSEA        | 497        | COUNTY TREASURER       | Full Time | Salary | \$1,708.33 |
| HENDRIX, STEPHANIA         | 497        | COUNTY TREASURER       | Full Time | Salary | \$1,942.50 |
| VICK, BRANDOLYN            | 497        | COUNTY TREASURER       | Full Time | Salary | \$2,247.60 |
| BRYANT, ANTHONY            | 499        | TAX ASSESSOR COLLECT   | Full Time | Salary | \$1,518.69 |
| DAVIS, BRANDY              | 499        | TAX ASSESSOR COLLECT   | Full Time | Salary | \$1,850.83 |

| Employee Name        | Department | Department Name      | Category  | Type   | Salary     |
|----------------------|------------|----------------------|-----------|--------|------------|
| GARDNER, LENA        | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,562.69 |
| GRANTHAM, DOROTHY    | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,514.69 |
| HOWELL, LUANA        | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$2,247.60 |
| LEISER, TINA         | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,510.69 |
| MCNEIL, MARY         | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,516.69 |
| SMITH, ANDREANA      | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,581.45 |
| SMITH, LANELLE       | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,564.69 |
| VILLANUEVA, JUAN     | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,772.83 |
| WHITTINGTON, HEATHER | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,844.58 |
| CRUTSINGER, KEVIN    | 510        | BUILDING MAINTENANC  | Full Time | Salary | \$1,890.00 |
| EURIGA, ANDREW       | 510        | BUILDING MAINTENANC  | Full Time | Salary | \$533.08   |
| HENSON, DANIEL       | 510        | BUILDING MAINTENANC  | Full Time | Salary | \$1,538.75 |
| REED-MAYEAUX, JAMIE  | 510        | BUILDING MAINTENANC  | Full Time | Salary | \$1,400.00 |
| TEFFTeller, LISA     | 510        | BUILDING MAINTENANC  | Full Time | Salary | \$1,404.00 |
| BARNETT, TIMOTHY     | 551        | CONSTABLE PCT #1     | Full Time | Salary | \$1,950.00 |
| WEEKS, JASON         | 552        | CONSTABLE PCT #2     | Full Time | Salary | \$1,950.00 |
| CASEY, JAMES         | 553        | CONSTABLE PCT #3     | Full Time | Salary | \$1,950.00 |
| THOMPSON, DAVID      | 554        | CONSTABLE PCT #4     | Full Time | Salary | \$2,062.50 |
| AUSTIN, CHESTER      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,179.94 |
| BARTON, MICHAEL      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,039.29 |
| BLICKHAHN, TIMOTHY   | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,950.00 |
| BOWDEN, NIKKI        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,732.69 |
| BOWEN, ROBERT        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,335.00 |
| BROWDER, JUSTIN      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,952.00 |
| CARTER, TERRY        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,248.95 |
| CHILDRESS, JEREMY    | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,065.44 |
| COURNEYA, BRIAN      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,903.24 |
| DAVIDSON, LUCRECIA   | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,068.50 |
| DAVIS, JOSHUA        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,318.60 |
| ELLIS, FREDDIE       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,017.74 |
| GOODE, HALEY         | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,080.79 |
| GOODSON, STEPHEN     | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,062.50 |
| GUTHRIE, WILLIAM     | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,074.79 |
| HALL, TIMOTHY        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,025.00 |
| HAZEL, DAVID         | 560        | COUNTY SHERIFF       | Part Time | Hourly | \$542.46   |
| HENDERSON JR, WILLIE | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,431.54 |
| HUDSON, BOBBY        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,011.74 |
| HUDSPETH, RONALD     | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,019.74 |
| KELLY, KYLE          | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,950.00 |
| LAGRONE, JACOB       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,291.56 |
| LAGRONE, MARIAH      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,029.00 |
| LAMBERT, CHRISTOPHER | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,111.54 |
| MONEY, KEVIN         | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,952.00 |
| MOSELEY, SAMUEL      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,015.74 |
| MOSES, JEREMY        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,952.00 |
| MUNOZ, JACOB         | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,950.00 |
| NICKERSON, COY       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,995.50 |
| NUSTAD, JUSTIN       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,191.44 |
| ORTEN, KEVIN         | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,058.79 |
| RAPP, JIM            | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,974.24 |
| ROBERTS, LINDA       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,041.29 |
| ROBERTSON, CLAY      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,041.99 |
| SAMPSON, CALEB       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,964.00 |
| SARTOR, MATTHEW      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,158.75 |
| SCOTT, TIMOTHY       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,019.74 |
| SHAW, ERIC           | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,993.79 |
| SNIDER, BRIAN        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,950.00 |
| SPARKS, MICHAEL      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,333.00 |
| STRACENER, CASEY     | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,669.69 |
| WASHBURN, RUSSELL    | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,397.84 |
| WEBB, LAWRENCE       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$3,200.00 |
| WILLEFORD, DREW      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,966.00 |
| ATTAWAY, REBECCA     | 565        | COUNTY JAIL          | Full Time | Salary | \$1,743.67 |
| BAYNUM, WILLIAM      | 565        | COUNTY JAIL          | Full Time | Salary | \$1,876.28 |

| Employee Name         | Department | Department Name     | Category  | Type   | Salary     |
|-----------------------|------------|---------------------|-----------|--------|------------|
| BOCK, LOREN           | 565        | COUNTY JAIL         | Full Time | Salary | \$1,743.67 |
| BOCK, PETER           | 565        | COUNTY JAIL         | Full Time | Salary | \$1,791.17 |
| BRANSON, ASHLEY       | 565        | COUNTY JAIL         | Full Time | Salary | \$1,818.67 |
| CARRION, ELIZABETH    | 565        | COUNTY JAIL         | Full Time | Salary | \$2,050.12 |
| CRUTSINGER, RONALD    | 565        | COUNTY JAIL         | Full Time | Salary | \$1,838.67 |
| CRUTSINGER, ZACHARY   | 565        | COUNTY JAIL         | Full Time | Salary | \$2,170.09 |
| FERGUSON, JON         | 565        | COUNTY JAIL         | Full Time | Salary | \$1,743.67 |
| FERGUSON, VANESSA     | 565        | COUNTY JAIL         | Full Time | Salary | \$2,334.17 |
| GRUNDEN, JAMES        | 565        | COUNTY JAIL         | Full Time | Salary | \$2,417.83 |
| HARRIS, JUSTIN        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,741.67 |
| HAWTHORNE, POLLYANNA  | 565        | COUNTY JAIL         | Full Time | Salary | \$1,670.00 |
| HOWELL-LEPRI, BARBARA | 565        | COUNTY JAIL         | Full Time | Salary | \$1,783.17 |
| JEFFERY, CHAD         | 565        | COUNTY JAIL         | Full Time | Salary | \$1,741.67 |
| JETTON, CHRISTY       | 565        | COUNTY JAIL         | Full Time | Salary | \$2,256.17 |
| JOHNSON, JEREMY       | 565        | COUNTY JAIL         | Full Time | Salary | \$1,965.28 |
| JOHNSON, PAMELA       | 565        | COUNTY JAIL         | Full Time | Salary | \$1,763.67 |
| JONES, CHRISTOPHER    | 565        | COUNTY JAIL         | Full Time | Salary | \$1,743.67 |
| KRAMER, TRISHA        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,743.67 |
| LOFTIN, STEVEN        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,874.28 |
| LOWER, BILLY          | 565        | COUNTY JAIL         | Full Time | Salary | \$1,759.67 |
| OLIVER, ASHLYNN       | 565        | COUNTY JAIL         | Full Time | Salary | \$1,741.67 |
| OLIVER, TOBY          | 565        | COUNTY JAIL         | Full Time | Salary | \$1,741.67 |
| ORR, EDWARD           | 565        | COUNTY JAIL         | Full Time | Salary | \$1,741.67 |
| ORTIZ, RAMON          | 565        | COUNTY JAIL         | Full Time | Salary | \$406.11   |
| PATTI, BRAXTON        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,741.67 |
| ROACH, DEBORAH        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,756.98 |
| SALES, STEDARI        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,743.67 |
| SHANNON, STEPHANIE    | 565        | COUNTY JAIL         | Full Time | Salary | \$1,963.28 |
| STARR, NIKI           | 565        | COUNTY JAIL         | Full Time | Salary | \$1,801.51 |
| STUCKEY, BENJAMEN     | 565        | COUNTY JAIL         | Full Time | Salary | \$1,951.28 |
| SUMMERVILLE, SHELLY   | 565        | COUNTY JAIL         | Full Time | Salary | \$1,741.67 |
| TEFFTeller, ALLEN     | 565        | COUNTY JAIL         | Full Time | Salary | \$2,066.78 |
| THOMAS, RANCE         | 565        | COUNTY JAIL         | Full Time | Salary | \$1,880.28 |
| TULLAR, STORMY        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,882.28 |
| CHAMPION, DANELLE     | 566        | COUNTY DISPATCH     | Full Time | Salary | \$2,952.13 |
| DE JESUS, MAXIMUS     | 566        | COUNTY DISPATCH     | Full Time | Salary | \$1,667.44 |
| DEAN, MIKAYLA         | 566        | COUNTY DISPATCH     | Full Time | Salary | \$1,667.44 |
| MEADOR, AMBER         | 566        | COUNTY DISPATCH     | Full Time | Salary | \$3,048.47 |
| NIELL, SHERRY         | 566        | COUNTY DISPATCH     | Full Time | Salary | \$2,413.78 |
| REED, GABRIELLA       | 566        | COUNTY DISPATCH     | Full Time | Salary | \$2,097.25 |
| SAUCIER, LISA         | 566        | COUNTY DISPATCH     | Full Time | Salary | \$1,900.59 |
| SMITH, SHELBY         | 566        | COUNTY DISPATCH     | Full Time | Salary | \$2,567.74 |
| TOTH, AGNES           | 566        | COUNTY DISPATCH     | Full Time | Salary | \$1,667.44 |
| WHISENHUNT, SHAWN     | 566        | COUNTY DISPATCH     | Full Time | Salary | \$1,900.59 |
| BRIAN, KRISTIE        | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,329.17 |
| BROWN, CHRISTOPHER    | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$3,065.21 |
| GAGE, PATRICIA        | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$1,654.17 |
| HORNBERGER, SANDRA    | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,070.83 |
| LOFTICE, MIKKI        | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$3,862.50 |
| NORTON, ANNETTE       | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$1,987.50 |
| PARKER, TRACY         | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,512.50 |
| PHILLIPS, LISA        | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,554.17 |
| SMITH, TRACY          | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,867.21 |
| TURNER, DONALD        | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,329.17 |
| WHITWORTH, KAMI       | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$1,779.17 |
| FOWLER, JERALD        | 575        | JUVENILE PROBATION  | Full Time | Salary | \$350.00   |
| LONG, VICKI           | 575        | JUVENILE PROBATION  | Part Time | Hourly | \$1,120.00 |
| MCGEE, WILLIAM        | 575        | JUVENILE PROBATION  | Full Time | Salary | \$3,466.58 |
| TOWNSEND, ANGELICA    | 575        | JUVENILE PROBATION  | Full Time | Salary | \$2,041.67 |
| WOODARD, MACIE        | 575        | JUVENILE PROBATION  | Full Time | Salary | \$1,666.67 |
| MULLINS, CATHERINE    | 580        | DPS                 | Full Time | Salary | \$1,470.00 |
| ALBRIGHT, BILLY       | 611        | ROAD & BRIDGE       | Full Time | Salary | \$2,315.65 |
| ATWOOD, MONTY         | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,649.67 |
| BARROW, BRANDON       | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,545.67 |

| Employee Name         | Department | Department Name      | Category  | Type   | Salary     |
|-----------------------|------------|----------------------|-----------|--------|------------|
| BETTERTON, TERRY      | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,507.67 |
| BINGHAM JR, KENNETH   | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,453.67 |
| BRYANT, CHARLES       | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,941.67 |
| COOK, TYLER           | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,341.67 |
| CORCORAN, DAVID       | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,971.64 |
| CRAIN, ROBERT         | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,545.67 |
| DAVIS, BRYAN          | 611        | ROAD & BRIDGE        | Full Time | Salary | \$2,942.67 |
| DAVIS, SHAUN          | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,645.67 |
| FERGUSON, CHRISTOPHER | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,495.67 |
| GEE, MICHAEL          | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,497.67 |
| GRIFFITH, RICKEY      | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,449.67 |
| HANEY, KELLY          | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,445.67 |
| HILL, JEREL           | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,761.74 |
| HOBBS, HAROLD         | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,453.67 |
| HOGANSON, MICHAEL     | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,449.67 |
| JACKSON, GARY         | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,903.67 |
| JOHNSON, DENNIS       | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,451.67 |
| JONES, QUINTIN        | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,599.67 |
| KEITH, MICHAEL        | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,905.67 |
| KING, JOSEPH          | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,547.67 |
| LASHER, DONNY         | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,541.67 |
| MCGAUGHY, MICHAEL     | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,901.67 |
| MORGAN, BOBBY         | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,449.67 |
| MOSES, JIMMY          | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,557.67 |
| PERRY, ELMER          | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,597.10 |
| PETRICK, JERAD        | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,643.67 |
| RITTER, DON           | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,507.67 |
| ROBERTSON, PHILLIP    | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,552.92 |
| STEGALL, TIMOTHY      | 611        | ROAD & BRIDGE        | Full Time | Salary | \$3,080.00 |
| SULLIVAN, AMANDA      | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,418.67 |
| TEFTELLER, LISA       | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,997.32 |
| THIBODEAUX, COLT      | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,506.09 |
| ALLEN, MARY           | 650        | COUNTY LIBRARY       | Full Time | Salary | \$798.41   |
| ALLRED, AMY           | 650        | COUNTY LIBRARY       | Full Time | Salary | \$1,358.40 |
| HOOSER, HANNAH        | 650        | COUNTY LIBRARY       | Full Time | Salary | \$3,413.86 |
| KING, CYNTHIA         | 650        | COUNTY LIBRARY       | Full Time | Salary | \$1,918.83 |
| LINDSEY, NATASHA      | 650        | COUNTY LIBRARY       | Full Time | Salary | \$1,356.40 |
| EAST, LISA            | 665        | COUNTY EXTENSION SER | Part Time | Hourly | \$200.00   |
| YORK, JULIE           | 665        | COUNTY EXTENSION SER | Full Time | Salary | \$703.64   |
| LAFLEUR II, LEWARD    | 711        | THC ROUND XII GRANT  | Full Time | Salary | \$2,089.33 |





Upshur County

# Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 09/16/2025 - 09/30/2025

Payroll Set: 01-Payroll Set 01

Packet: PYPKT02261-10/15/25 PAYDAY; PPE 9/30/25

## Posted

### Direct Payable Process

|                                                    |             |             |             |
|----------------------------------------------------|-------------|-------------|-------------|
| 125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION | \$69.51     |             | \$69.51     |
| 125CO-EE - County Insurance Employee deduction     | \$7,887.73  |             | \$7,887.73  |
| 125COL - COLONIAL LIFE                             | \$23.43     |             | \$23.43     |
| 125FC - AFLAC                                      | \$1,947.68  |             | \$1,947.68  |
| 125LN - GLOBE LIFE/LN DIVISION                     | \$759.23    |             | \$759.23    |
| 125MLVISION - METLIFE VISION                       | \$919.48    |             | \$919.48    |
| 125TL - Washington National                        | \$18.60     |             | \$18.60     |
| 125UN - Unreimbursed Medical                       | \$2,197.06  |             | \$2,197.06  |
| CS TX - CHILD SUPPORT TEXAS                        | \$2,743.59  |             | \$2,743.59  |
| CSCD/BENEFITS - CSCD/BENEFITS                      | \$2,077.74  |             | \$2,077.74  |
| CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE      | \$5.11      |             | \$5.11      |
| CSCD/DISABILITY - CSCD/DISABILITY INSURANCE        | \$47.32     |             | \$47.32     |
| CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE       | \$310.21    |             | \$310.21    |
| DEFCO - DEFCO                                      | \$539.71    |             | \$539.71    |
| Federal W/H - Federal Income Tax Withholding       | \$28,307.15 |             | \$28,307.15 |
| INSAIG - AMERICAN GENERAL                          | \$194.67    |             | \$194.67    |
| INSCOL - COLONIAL LIFE                             | \$71.45     |             | \$71.45     |
| INSFC - AFLAC                                      | \$484.62    |             | \$484.62    |
| INSLN - GLOBE LIFE/ LN DIVISION                    | \$477.75    |             | \$477.75    |
| INSMI - INS METLIFE                                | \$940.85    |             | \$940.85    |
| INSTL - WASHINGTON NATIONAL                        | \$738.99    |             | \$738.99    |
| MC - Medicare                                      | \$6,012.66  | \$6,012.66  | \$12,025.32 |
| RET - RET                                          | \$30,084.07 | \$31,974.87 | \$62,058.94 |
| SS - Social Security                               | \$25,708.81 | \$25,708.81 | \$51,417.62 |
| VALIC - VALIC                                      | \$350.00    |             | \$350.00    |

Total Direct Payable Process

\$112,917.42 \$63,696.34 \$176,613.76

Total Posted

\$112,917.42 \$63,696.34 \$176,613.76

## Not Posted

### Unemployment - Unemployment

\$625.85 \$625.85

Total Not Posted

\$0.00 \$625.85 \$625.85

AP Recap Totals

\$112,917.42 \$64,322.19 \$177,239.61



Upshur County

# Check Register

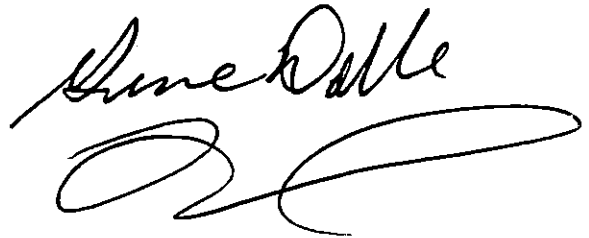
Packet: APPKT05439 - PYPKT02261 - 10/15/25 PAYDAY; PPE  
9/30/25

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                           | 10/15/2025   | Regular      | 0.00            | 2,432.30       | 73751  |
| AMERICAN.GENERAL                          | AGL GPO-400S                    | 10/15/2025   | Regular      | 0.00            | 194.67         | 73752  |
| COLONIAL.LIFE                             | COLONIAL LIFE                   | 10/15/2025   | Regular      | 0.00            | 94.88          | 73753  |
| IRS PAYROLL                               | DEPARTMENT OF THE TREASURY      | 10/15/2025   | Regular      | 0.00            | 91,709.81      | 73754  |
| GLOBE LIFE                                | GLOBE LIFE                      | 10/15/2025   | Regular      | 0.00            | 1,236.98       | 73755  |
| METLIFE                                   | METLIFE                         | 10/15/2025   | Regular      | 0.00            | 940.85         | 73756  |
| METLIFE.VISION                            | METLIFE VISION                  | 10/15/2025   | Regular      | 0.00            | 909.33         | 73757  |
| DEFER.COMP                                | NATIONWIDE RETIREMENT SOLUTIC   | 10/15/2025   | Regular      | 0.00            | 539.71         | 73758  |
| CS TX                                     | OFFICE OF THE ATTORNEY GENERAL  | 10/15/2025   | Regular      | 0.00            | 2,743.59       | 73759  |
| TCDRS                                     | TEXAS COUNTY & DISTRICT RETIREN | 10/15/2025   | Regular      | 0.00            | 62,007.24      | 73760  |
| CSCD/BENEFITS                             | UPSHUR CO CSCD BENEFITS ACCOU   | 10/15/2025   | Regular      | 0.00            | 2,077.74       | 73761  |
| CSCD/LIFE                                 | UPSHUR CO CSCD BENEFITS ACCOU   | 10/15/2025   | Regular      | 0.00            | 362.64         | 73762  |
| UP.CO.INS.                                | UPSHUR COUNTY INSURANCE ACCC    | 10/15/2025   | Regular      | 0.00            | 10,069.61      | 73763  |
| VALIC                                     | VALIC                           | 10/15/2025   | Regular      | 0.00            | 350.00         | 73764  |
| WASHINGTON.NATION                         | WASHINGTON NATIONAL INS CO      | 10/15/2025   | Regular      | 0.00            | 757.59         | 73765  |

## Bank Code FNB.AP Summary

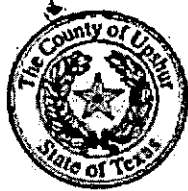
| Payment Type   | Payable Count | Payment Count | Discount | Payment    |
|----------------|---------------|---------------|----------|------------|
| Regular Checks | 38            | 15            | 0.00     | 176,426.94 |
| Manual Checks  | 0             | 0             | 0.00     | 0.00       |
| Voided Checks  | 0             | 0             | 0.00     | 0.00       |
| Bank Drafts    | 0             | 0             | 0.00     | 0.00       |
| EFT's          | 0             | 0             | 0.00     | 0.00       |
|                | 38            | 15            | 0.00     | 176,426.94 |



## Fund Summary

| Fund | Name        | Period  | Amount            |
|------|-------------|---------|-------------------|
| 999  | POOLED CASH | 10/2025 | 176,426.94        |
|      |             |         | <u>176,426.94</u> |





Upshur County

# Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 10/09/2025

Packet: PYPKT02259 - 10/15/25 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     | 18 Years | 15              | 720.00      | 30.00             |                 |
| 2589                             | ALLRED, AMY         | 650-COUNTY LIBRARY              | 100-650-1400   | 100.00 %                         | 07/16/2024     | 1 Years  | 1               | 48.00       | 2.00              |                 |
| 2593                             | ATTAWAY, REBECCA    | 565-COUNTY JAIL                 | 100-565-1400   | 100.00 %                         | 09/16/2024     | 1 Years  | 1               | 48.00       | 2.00              |                 |
| 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     | 6 Years  | 6               | 288.00      | 12.00             |                 |
| 2553                             | BAYNUM, WILLIAM     | 565-COUNTY JAIL                 | 100-565-1400   | 100.00 %                         | 11/06/2023     | 1 Years  | 1               | 48.00       | 2.00              |                 |
| 2198                             | BETTERTON, TERRY    | 611-ROAD & BRIDGE               | 100-611-1400   | 100.00 %                         | 06/15/2017     | 8 Years  | 8               | 384.00      | 16.00             |                 |
| 2281                             | BINGHAM JR, KENNETH | 611-ROAD & BRIDGE               | 100-611-1400   | 100.00 %                         | 12/26/2018     | 6 Years  | 6               | 288.00      | 12.00             |                 |
| 2586                             | BOCK, LOREN         | 565-COUNTY JAIL                 | 100-565-1400   | 100.00 %                         | 07/01/2024     | 1 Years  | 1               | 48.00       | 2.00              |                 |
| 2295                             | BOCK, PETER         | 565-COUNTY JAIL                 | 100-565-1400   | 100.00 %                         | 07/15/2019     | 6 Years  | 6               | 288.00      | 12.00             |                 |
| 2115                             | BOWDEN, NIKKI       | 560-COUNTY SHERIFF              | 100-560-1400   | 100.00 %                         | 07/19/2016     | 9 Years  | 9               | 432.00      | 18.00             |                 |
| 2344                             | BOWEN, ROBERT       | 560-COUNTY SHERIFF              | 100-560-1400   | 100.00 %                         | 09/01/2020     | 5 Years  | 5               | 240.00      | 10.00             |                 |
| 2114                             | BRANSON, ASHLEY     | 565-COUNTY JAIL                 | 100-565-1400   | 100.00 %                         | 02/05/2024     | 1 Years  | 1               | 48.00       | 2.00              |                 |
| 2578                             | BROWDER, JUSTIN     | 560-COUNTY SHERIFF              | 100-560-1400   | 100.00 %                         | 05/08/2024     | 1 Years  | 1               | 48.00       | 2.00              |                 |
| 2299                             | BRYANT, ANTHONY     | 499-TAX ASSESSOR COLLECTOR      | 100-499-1400   | 100.00 %                         | 08/12/2019     | 6 Years  | 6               | 288.00      | 12.00             |                 |
| 2200                             | CARRION, ELIZABETH  | 565-COUNTY JAIL                 | 100-565-1400   | 100.00 %                         | 06/21/2017     | 8 Years  | 8               | 384.00      | 16.00             |                 |
| 1414                             | CARTER, TERRY       | 560-COUNTY SHERIFF              | 100-560-1400   | 100.00 %                         | 04/16/2005     | 20 Years | 15              | 720.00      | 30.00             |                 |
| 2550                             | CHAMPION, DANELLE   | 566-COUNTY DISPATCH             | 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             |                 |
| 2591                             | CORDOVA, KATHERINE  | 450-DISTRICT CLERK              | 100-450-1400   | 100.00 %                         | 08/19/2024     | 1 Years  | 1               | 48.00       | 2.00              |                 |
| 2543                             | COURNEYA, BRIAN     | 560-COUNTY SHERIFF              | 100-560-1400   | 100.00 %                         | 09/05/2023     | 2 Years  | 2               | 96.00       | 4.00              |                 |
| 2532                             | CRAIN, ROBERT       | 611-ROAD & BRIDGE               | 100-611-1400   | 100.00 %                         | 06/16/2023     | 2 Years  | 2               | 96.00       | 4.00              |                 |
| 2021                             | CRAVER, 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     | 11 Years | 11              | 528.00      | 22.00             |                 |
| 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     | 3 Years  | 3               | 144.00      | 6.00              |                 |
| 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     | 3 Years  | 3               | 144.00      | 6.00              |                 |
| 1942                             | DAVIS, JOSHUA       | 560-COUNTY SHERIFF              | 100-560-1400   | 100.00 %                         | 01/18/2013     | 12 Years | 12              | 576.00      | 24.00             |                 |

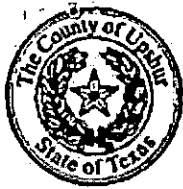
|             |                       |                            |              |          |            |          |    |        |       |
|-------------|-----------------------|----------------------------|--------------|----------|------------|----------|----|--------|-------|
| <u>2536</u> | DAVIS, SHAUN          | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 07/17/2023 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>1590</u> | DODSON, GREGORY       | 495-COUNTY AUDITOR         | 100-495-1400 | 100.00 % | 02/08/2007 | 18 Years | 15 | 720.00 | 30.00 |
| <u>1974</u> | ELLIS, FREDDIE        | 560-COUNTY SHERIFF         | 100-560-1400 | 100.00 % | 10/03/2022 | 3 Years  | 3  | 144.00 | 6.00  |
| <u>1989</u> | EMORY, JESICA         | 476-DISTRICT ATTORNEY      | 100-476-1400 | 100.00 % | 02/03/2014 | 11 Years | 11 | 528.00 | 22.00 |
| <u>2548</u> | FERGUSON, CHRISTOPHER | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 10/02/2023 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>2582</u> | FERGUSON, JON         | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 06/03/2024 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>1677</u> | FERGUSON, VANESSA     | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 01/16/2010 | 15 Years | 15 | 720.00 | 30.00 |
| <u>1435</u> | FROST, CYNTHIA        | 476-DISTRICT ATTORNEY      | 100-476-1400 | 100.00 % | 08/22/2005 | 20 Years | 15 | 720.00 | 30.00 |
| <u>394</u>  | GARDNER, LENA         | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 02/16/2022 | 3 Years  | 3  | 144.00 | 6.00  |
| <u>2581</u> | GEDDIE, JAMES         | 476-DISTRICT ATTORNEY      | 100-476-1400 | 100.00 % | 06/03/2024 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>2455</u> | GEE, MICHAEL          | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 05/02/2022 | 3 Years  | 3  | 144.00 | 6.00  |
| <u>2164</u> | GOODE, HALEY          | 560-COUNTY SHERIFF         | 100-560-1400 | 100.00 % | 12/06/2016 | 8 Years  | 8  | 384.00 | 16.00 |
| <u>2278</u> | GOODSON, JANICE       | 435-DISTRICT COURT         | 100-435-1400 | 100.00 % | 01/01/2019 | 6 Years  | 6  | 288.00 | 12.00 |
| <u>2402</u> | GRANTHAM, DOROTHY     | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 05/12/2021 | 4 Years  | 4  | 192.00 | 8.00  |
| <u>2397</u> | GRIFFITH, RICKEY      | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 03/29/2021 | 4 Years  | 4  | 192.00 | 8.00  |
| <u>2008</u> | GRUNDEN, JAMES        | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 07/22/2014 | 11 Years | 11 | 528.00 | 22.00 |
| <u>2181</u> | GUTHRIE, WILLIAM      | 560-COUNTY SHERIFF         | 100-560-1400 | 100.00 % | 02/01/2020 | 5 Years  | 5  | 240.00 | 10.00 |
| <u>2531</u> | HANEY, KELLY          | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 06/16/2023 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>2537</u> | HANNER, BRITNEY       | 450-DISTRICT CLERK         | 100-450-1400 | 100.00 % | 08/28/2023 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>1240</u> | HARLE, LORY           | 490-ELECTIONS              | 100-490-1400 | 100.00 % | 09/03/2013 | 12 Years | 12 | 576.00 | 24.00 |
| <u>2046</u> | HAWTHORNE, POLLYANNA  | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 01/01/2015 | 10 Years | 10 | 480.00 | 20.00 |
| <u>2412</u> | HENDERSON JR, WILLIE  | 560-COUNTY SHERIFF         | 100-560-1400 | 100.00 % | 08/18/2021 | 4 Years  | 4  | 192.00 | 8.00  |
| <u>1669</u> | HENDRIX, STEPHANIA    | 497-COUNTY TREASURER       | 100-497-1400 | 100.00 % | 06/25/2008 | 17 Years | 15 | 720.00 | 30.00 |
| <u>2072</u> | HENSON, DANIEL        | 510-BUILDING MAINTENANCE   | 100-510-1400 | 100.00 % | 08/06/2015 | 10 Years | 10 | 480.00 | 20.00 |
| <u>2082</u> | HERNANDEZ, YECENIA    | 476-DISTRICT ATTORNEY      | 100-476-1400 | 100.00 % | 10/05/2015 | 10 Years | 10 | 480.00 | 20.00 |
| <u>2435</u> | HILL, JEREL           | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 11/16/2021 | 3 Years  | 3  | 144.00 | 6.00  |
| <u>2296</u> | HOBBS, HAROLD         | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 08/05/2019 | 6 Years  | 6  | 288.00 | 12.00 |
| <u>2416</u> | HOGANSON, MICHAEL     | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 09/01/2021 | 4 Years  | 4  | 192.00 | 8.00  |
| <u>2449</u> | HOOSER, HANNAH        | 650-COUNTY LIBRARY         | 100-650-1400 | 100.00 % | 02/16/2022 | 3 Years  | 3  | 144.00 | 6.00  |
| <u>2508</u> | HOWELL-LEPRI, BARBARA | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 01/03/2023 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>1279</u> | HUDSPETH, RONALD      | 560-COUNTY SHERIFF         | 100-560-1400 | 100.00 % | 01/05/2021 | 4 Years  | 4  | 192.00 | 8.00  |
| <u>2305</u> | JACKSON, GARY         | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 09/19/2019 | 6 Years  | 6  | 288.00 | 12.00 |
| <u>2441</u> | JETTON, CHRISTY       | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 01/03/2024 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>2484</u> | JIMMERSON, LINDSEY    | 403-COUNTY CLERK           | 100-403-1400 | 100.00 % | 10/24/2022 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>2326</u> | JOHNSON, DENNIS       | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 05/18/2020 | 5 Years  | 5  | 240.00 | 10.00 |
| <u>2395</u> | JOHNSON, FARONDA      | 476-DISTRICT ATTORNEY      | 100-476-1400 | 100.00 % | 03/08/2021 | 4 Years  | 4  | 192.00 | 8.00  |
| <u>2178</u> | JOHNSON, JEREMY       | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 02/17/2017 | 8 Years  | 8  | 384.00 | 16.00 |
| <u>1983</u> | JOHNSON, PAMELA       | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 12/02/2013 | 11 Years | 11 | 528.00 | 22.00 |
| <u>2583</u> | JONES, CHRISTOPHER    | 565-COUNTY JAIL            | 100-565-1400 | 100.00 % | 06/03/2024 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>2378</u> | JONES, QUINTIN        | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 11/16/2020 | 4 Years  | 4  | 192.00 | 8.00  |
| <u>1861</u> | KEITH, MICHAEL        | 611-ROAD & BRIDGE          | 100-611-1400 | 100.00 % | 02/13/2018 | 7 Years  | 7  | 336.00 | 14.00 |
| <u>1961</u> | KING, CYNTHIA         | 650-COUNTY LIBRARY         | 100-650-1400 | 100.00 % | 06/30/2019 | 6 Years  | 6  | 288.00 | 12.00 |
| <u>2447</u> | 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>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   | 711-THC ROUND XII GRANT         | 100-706-1400 | 100.00 % | 09/15/2022 | 3 Years  | 3  | 144.00 | 6.00  |
| <u>2339</u> | LAGRONE, JACOB       | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 08/04/2020 | 5 Years  | 5  | 240.00 | 10.00 |
| <u>2275</u> | LAGRONE, MARIAH      | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 06/01/2023 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>1829</u> | LAMBERT, CHRISTOPHER | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 11/20/2010 | 14 Years | 14 | 672.00 | 28.00 |
| <u>2590</u> | LANDRUM, LAUREN      | 476-DISTRICT ATTORNEY           | 100-476-1400 | 100.00 % | 07/15/2024 | 1 Years  | 1  | 48.00  | 2.00  |
| <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 | 5 Years  | 5  | 240.00 | 10.00 |
| <u>2330</u> | MCNEIL, MARY         | 499-TAX ASSESSOR COLLECTOR      | 100-499-1400 | 100.00 % | 06/26/2020 | 5 Years  | 5  | 240.00 | 10.00 |
| <u>2547</u> | MEADOR, AMBER        | 566-COUNTY DISPATCH             | 100-565-1400 | 100.00 % | 10/03/2023 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>2575</u> | MONEY, KEVIN         | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 05/02/2024 | 1 Years  | 1  | 48.00  | 2.00  |
| <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 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>2587</u> | MOSES, JEREMY        | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 07/01/2024 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>2195</u> | MOSES, JIMMY         | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 06/12/2017 | 8 Years  | 8  | 384.00 | 16.00 |
| <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        | 566-COUNTY DISPATCH             | 100-565-1400 | 100.00 % | 09/01/1991 | 34 Years | 15 | 720.00 | 30.00 |
| <u>1744</u> | NUSTAD, JUSTIN       | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 05/08/2010 | 15 Years | 15 | 720.00 | 30.00 |
| <u>2528</u> | ORTEN, KEVIN         | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 05/22/2023 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>2552</u> | PERRY, ELMER         | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 11/01/2023 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>2579</u> | PETRICK, JERAD       | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 05/09/2024 | 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      | 566-COUNTY DISPATCH             | 100-565-1400 | 100.00 % | 09/21/2023 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>672</u>  | RITTER, DON          | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 09/06/2017 | 8 Years  | 8  | 384.00 | 16.00 |
| <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 | 5 Years  | 5  | 240.00 | 10.00 |
| <u>1972</u> | ROBERTSON, CLAY      | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 09/17/2013 | 12 Years | 12 | 576.00 | 24.00 |
| <u>1729</u> | ROBERTSON, PHILLIP   | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 06/16/2009 | 16 Years | 15 | 720.00 | 30.00 |
| <u>2409</u> | SALES, STEDARI       | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 07/01/2024 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>2240</u> | SAMPSON, CALEB       | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 08/14/2018 | 7 Years  | 7  | 336.00 | 14.00 |
| <u>1933</u> | SARTOR, MATTHEW      | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 05/17/2017 | 8 Years  | 8  | 384.00 | 16.00 |
| <u>2572</u> | SAUCIER, LISA        | 566-COUNTY DISPATCH             | 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 | 7 Years  | 7  | 336.00 | 14.00 |
| <u>2540</u> | SHAW, ERIC           | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 08/08/2023 | 2 Years  | 2  | 96.00  | 4.00  |
| <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 | 4 Years  | 4  | 192.00 | 8.00  |

|             |                      |                                 |              |          |            |          |    |        |       |
|-------------|----------------------|---------------------------------|--------------|----------|------------|----------|----|--------|-------|
| <u>2308</u> | SMITH, SHELBY        | 566-COUNTY DISPATCH             | 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 | 4 Years  | 4  | 192.00 | 8.00  |
| <u>2426</u> | STARR, NIKI          | 565-COUNTY JAIL                 | 100-560-1400 | 100.00 % | 09/21/2021 | 4 Years  | 4  | 192.00 | 8.00  |
| <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 | 10 Years | 10 | 480.00 | 20.00 |
| <u>513</u>  | STRACENER, CASEY     | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 08/12/1994 | 31 Years | 15 | 720.00 | 30.00 |
| <u>2311</u> | STUCKEY, BENJAMEN    | 565-COUNTY JAIL                 | 100-560-1400 | 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>2576</u> | SULLIVAN, AMANDA     | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 05/09/2024 | 1 Years  | 1  | 48.00  | 2.00  |
| <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 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>1433</u> | TEFTeller, LISA      | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 07/18/2005 | 20 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 | 4 Years  | 4  | 192.00 | 8.00  |
| <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    | 566-COUNTY DISPATCH             | 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 | 3 Years  | 3  | 144.00 | 6.00  |
| <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 | 8 Years  | 8  | 384.00 | 16.00 |
| <u>2280</u> | WILLIAMS, CONNIE     | 495-COUNTY AUDITOR              | 100-495-1400 | 100.00 % | 06/30/2019 | 6 Years  | 6  | 288.00 | 12.00 |
| <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: 1,768.00

Total: 1,768.00



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             | 22.13 | 518.35     |
| 1225 - CULBERSON Total:   |                    |                             |               | 22.13 | 518.35     |
| 426 - COUNTY JUDGE Total: |                    |                             |               | 22.13 | 518.35     |

**Department: 560 - COUNTY SHERIFF**

| Employee Number             | Employee Name   | Pay Code                    | # of Payments | Units | Pay Amount |
|-----------------------------|-----------------|-----------------------------|---------------|-------|------------|
| <u>1942</u>                 | DAVIS, JOSHUA   | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 6.38  | 151.91     |
| 1942 - DAVIS Total:         |                 |                             |               | 6.38  | 151.91     |
| <u>2339</u>                 | LAGRONE, JACOB  | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 7.88  | 182.62     |
| 2339 - LAGRONE Total:       |                 |                             |               | 7.88  | 182.62     |
| <u>2528</u>                 | ORTEN, KEVIN    | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 4.88  | 104.79     |
| 2528 - ORTEN Total:         |                 |                             |               | 4.88  | 104.79     |
| <u>1933</u>                 | SARTOR, MATTHEW | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 5.25  | 117.75     |
| 1933 - SARTOR Total:        |                 |                             |               | 5.25  | 117.75     |
| 560 - COUNTY SHERIFF Total: |                 |                             |               | 24.39 | 557.07     |

**Department: 565 - COUNTY JAIL**

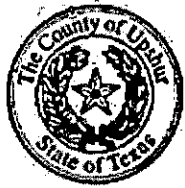
| Employee Number          | Employee Name       | Pay Code                    | # of Payments | Units | Pay Amount |
|--------------------------|---------------------|-----------------------------|---------------|-------|------------|
| <u>2200</u>              | CARRION, ELIZABETH  | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 5.50  | 122.34     |
| 2200 - CARRION Total:    |                     |                             |               | 5.50  | 122.34     |
| <u>2568</u>              | CRUTSINGER, ZACHARY | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 14.25 | 293.81     |
| 2568 - CRUTSINGER Total: |                     |                             |               | 14.25 | 293.81     |
| <u>2346</u>              | ROACH, DEBORAH      | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 0.38  | 7.31       |
| 2346 - ROACH Total:      |                     |                             |               | 0.38  | 7.31       |
| 565 - COUNTY JAIL Total: |                     |                             |               | 20.13 | 423.46     |

**Department: 566 - COUNTY DISPATCH**

| Employee Number                     | Employee Name     | Pay Code                    | # of Payments | Units         | Pay Amount      |
|-------------------------------------|-------------------|-----------------------------|---------------|---------------|-----------------|
| <u>2550</u>                         | CHAMPION, DANELLE | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 60.00         | 1,207.69        |
| <b>2550 - CHAMPION Total:</b>       |                   |                             |               | <b>60.00</b>  | <b>1,207.69</b> |
| <u>2547</u>                         | MEADOR, AMBER     | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 66.00         | 1,317.90        |
| <b>2547 - MEADOR Total:</b>         |                   |                             |               | <b>66.00</b>  | <b>1,317.90</b> |
| <u>475</u>                          | NIELL, SHERRY     | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 9.00          | 227.08          |
| <b>475 - NIELL Total:</b>           |                   |                             |               | <b>9.00</b>   | <b>227.08</b>   |
| <u>2546</u>                         | REED, GABRIELLA   | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 12.00         | 255.07          |
| <b>2546 - REED Total:</b>           |                   |                             |               | <b>12.00</b>  | <b>255.07</b>   |
| <u>2572</u>                         | SAUCIER, LISA     | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 12.00         | 231.15          |
| <b>2572 - SAUCIER Total:</b>        |                   |                             |               | <b>12.00</b>  | <b>231.15</b>   |
| <u>2308</u>                         | SMITH, SHELBY     | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 30.38         | 666.47          |
| <b>2308 - SMITH Total:</b>          |                   |                             |               | <b>30.38</b>  | <b>666.47</b>   |
| <u>2569</u>                         | WHISENHUNT, SHAWN | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 12.00         | 231.15          |
| <b>2569 - WHISENHUNT Total:</b>     |                   |                             |               | <b>12.00</b>  | <b>231.15</b>   |
| <b>566 - COUNTY DISPATCH Total:</b> |                   |                             |               | <b>201.38</b> | <b>4,136.51</b> |

**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             | 10.50         | 250.23          |
| <b>1616 - ALBRIGHT Total:</b>         |                 |                             |               | <b>10.50</b>  | <b>250.23</b>   |
| <u>2226</u>                           | CORCORAN, DAVID | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 3.00          | 65.97           |
| <b>2226 - CORCORAN Total:</b>         |                 |                             |               | <b>3.00</b>   | <b>65.97</b>    |
| <u>2435</u>                           | HILL, JEREL     | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 6.00          | 114.07          |
| <b>2435 - HILL Total:</b>             |                 |                             |               | <b>6.00</b>   | <b>114.07</b>   |
| <u>2552</u>                           | PERRY, ELMER    | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 3.00          | 53.43           |
| <b>2552 - PERRY Total:</b>            |                 |                             |               | <b>3.00</b>   | <b>53.43</b>    |
| <u>1433</u>                           | TEFTELLER, LISA | SAL/EXCESSCOMP - SAL/EXCESS | 1             | 1.50          | 33.98           |
| <b>1433 - TEFTELLER Total:</b>        |                 |                             |               | <b>1.50</b>   | <b>33.98</b>    |
| <b>611 - ROAD &amp; BRIDGE Total:</b> |                 |                             |               | <b>24.00</b>  | <b>517.68</b>   |
| <b>Report Total:</b>                  |                 |                             |               | <b>292.03</b> | <b>6,153.07</b> |



Payroll Set: 01-Payroll Set 01

| <u>Account</u>                   | <u>Account Description</u>    | <u>Units</u>  | <u>Pay Amount</u> |
|----------------------------------|-------------------------------|---------------|-------------------|
| <u>100-426-1960</u>              | Leave Time / Excess Comp Paid | 22.13         | 518.35            |
| <u>100-560-1960</u>              | Leave Time / Excess Comp Paid | 24.39         | 557.07            |
| <u>100-565-1960</u>              | Leave Time / Excess Comp Paid | 80.13         | 1,631.15          |
| <u>100-566-1960</u>              | Leave Time / Excess Comp Paid | 141.38        | 2,928.82          |
| <u>100-611-1960</u>              | Leave Time / Excess Comp Paid | 24.00         | 517.68            |
| <b>100 - GENERAL FUND Total:</b> |                               | <b>292.03</b> | <b>6,153.07</b>   |
| <b>Report Total:</b>             |                               | <b>292.03</b> | <b>6,153.07</b>   |



Upshur County

# Pay Code Report

Pay Code Summary  
10/15/2025 - 10/15/2025

Payroll Set: 01-Payroll Set 01

| Pay Code               | Description    | # of Payments | Units  | Pay Amount |
|------------------------|----------------|---------------|--------|------------|
| SAL/EXCESSCOMP - SAL/E | SAL/EXCESSCOMP | 20            | 292.03 | 6,153.07   |
|                        | Report Total:  |               | 292.03 | 6,153.07   |





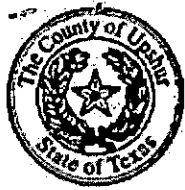
Payroll Set: 01-Payroll Set 01

**Department: 611 - ROAD & BRIDGE**

| Employee Number | Employee Name | Pay Code                              | # of Payments | Units        | Pay Amount      |
|-----------------|---------------|---------------------------------------|---------------|--------------|-----------------|
| <u>2121</u>     | DAVIS, BRYAN  | SAL/COMPPAYOFF - COMP PAYC            | 1             | 49.50        | 826.84          |
|                 |               | SAL/VACPAYOFF - VAC PAYOFF            | 1             | 40.00        | 668.16          |
|                 |               | <b>2121 - DAVIS Total:</b>            |               | <b>89.50</b> | <b>1,495.00</b> |
|                 |               | <b>611 - ROAD &amp; BRIDGE Total:</b> |               | <b>89.50</b> | <b>1,495.00</b> |

**Department: 650 - COUNTY LIBRARY**

| Employee Number | Employee Name  | Pay Code                           | # of Payments | Units         | Pay Amount      |
|-----------------|----------------|------------------------------------|---------------|---------------|-----------------|
| <u>2449</u>     | HOOSER, HANNAH | SAL/COMPPAYOFF - COMP PAYC         | 1             | 90.50         | 1,422.66        |
|                 |                | SAL/VACPAYOFF - VAC PAYOFF         | 1             | 40.00         | 628.80          |
|                 |                | <b>2449 - HOOSER Total:</b>        |               | <b>130.50</b> | <b>2,051.46</b> |
|                 |                | <b>650 - COUNTY LIBRARY Total:</b> |               | <b>130.50</b> | <b>2,051.46</b> |
|                 |                | <b>Report Total:</b>               |               | <b>220.00</b> | <b>3,546.46</b> |



Upshur County

# Pay Code Report

Account Summary

10/15/2025 - 10/15/2025

Payroll Set: 01-Payroll Set 01

| Account             | Account Description              | Units         | Pay Amount      |
|---------------------|----------------------------------|---------------|-----------------|
| <u>100-611-1960</u> | Leave Time / Excess Comp Paid    | 89.50         | 1,495.00        |
| <u>100-650-1960</u> | Leave Time / Excess Comp Paid    | 130.50        | 2,051.46        |
|                     | <b>100 - GENERAL FUND Total:</b> | <b>220.00</b> | <b>3,546.46</b> |
|                     | <b>Report Total:</b>             | <b>220.00</b> | <b>3,546.46</b> |



# Pay Code Report

Pay Code Summary

10/15/2025 - 10/15/2025

Payroll Set: 01-Payroll Set 01

| Pay Code             | Description   | # of Payments | Units  | Pay Amount |
|----------------------|---------------|---------------|--------|------------|
| SAL/COMPPAYOFF - COM | COMP PAYOFF   | 2             | 140.00 | 2,249.50   |
| SAL/VACPAYOFF - VAC  | PA VAC PAYOFF | 2             | 80.00  | 1,296.96   |
| Report Total:        |               |               | 220.00 | 3,546.46   |