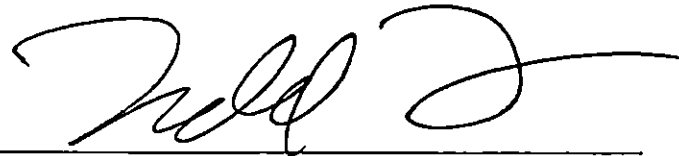
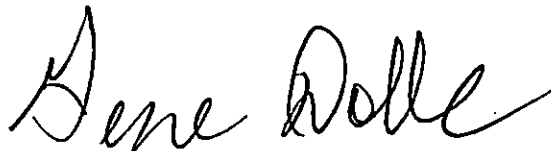


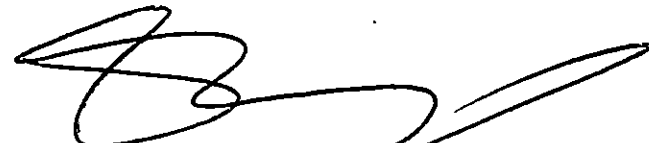
PAYROLL



County Judge, Todd Tefteller



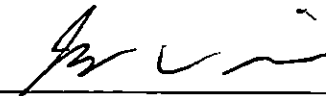
Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson

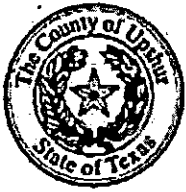


Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

04/30/2026



Upshur County

Publication Report
By Department
Payroll Set: 01 - Payroll Set 01
For Date Range 04/30/2026-04/30/2026

Employee Name	Department	Department Name	Category	Type	Salary
ASHLEY, MICHAEL	401	COMMISSIONERS COUR	Full Time	Salary	\$1,683.33
DOLLE, EUGENE	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
JIMMERSON, LINDSEY	403	COUNTY CLERK	Full Time	Salary	\$1,731.00
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,958.50
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$2,247.60
STUTLER, SUMMER	403	COUNTY CLERK	Full Time	Salary	\$1,731.00
TULLAR, LORYE	403	COUNTY CLERK	Full Time	Salary	\$1,761.00
BAKER SR, BOBBY	405	VETERANS	Part Time	Hourly	\$460.75
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$1,100.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$2,486.75
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$2,080.67
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
PORTER, BRITNEY	450	DISTRICT CLERK	Full Time	Hourly	\$1,693.75
WINN, BECKY	450	DISTRICT CLERK	Full Time	Salary	\$1,787.25
WINTTERS, BRITNEY	450	DISTRICT CLERK	Full Time	Salary	\$1,734.25
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	\$1,489.00
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,547.00
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$2,068.42
REICHLER, RAEVYN	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,446.07
CRAVER, CHRISTIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,535.00
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	\$3,895.00
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,815.67
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,663.33
GEDDIE, JAMES	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,247.71
HERNANDEZ, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,740.83
JOHNSON, FARONDA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,493.33
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	\$4,758.33
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$500.00
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,646.68
WHITEHURST, JESSICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,661.00
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$2,283.65
HUDGINS, PAMELA	490	ELECTIONS	Part Time	Hourly	\$168.00
JACKSON, JULIE	490	ELECTIONS	Full Time	Salary	\$1,402.00
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
CRUTSINGER, CHELSEA	497	COUNTY TREASURER	Full Time	Salary	\$1,710.33
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,942.50
MOSES, JIMMY	497	COUNTY TREASURER	Full Time	Salary	\$1,449.33
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	\$1,885.83
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,564.69
GRANTHAM, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,484.10
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$2,247.60

Employee Name	Department	Department Name	Category	Type	Salary
LEISER, TINA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,512.69
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	\$1,774.83
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,844.58
CRUTSINGER, KEVIN	510	BUILDING MAINTENANC	Full Time	Salary	\$1,892.00
HENSON, DANIEL	510	BUILDING MAINTENANC	Full Time	Salary	\$1,420.00
REED-MAYEAUX, JAMIE	510	BUILDING MAINTENANC	Full Time	Salary	\$1,402.00
TEFFTLELLER, 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	\$2,373.76
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,039.29
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	\$2,249.19
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	\$2,466.58
ELLIS, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,017.74
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,082.79
GOODSON, STEPHEN	560	COUNTY SHERIFF	Full Time	Salary	\$2,243.82
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$2,076.79
HALL, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$2,025.00
HAZEL, DAVID	560	COUNTY SHERIFF	Part Time	Hourly	\$281.46
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,933.80
HUDSON, BOBBY	560	COUNTY SHERIFF	Full Time	Salary	\$2,013.74
KELLY, KYLE	560	COUNTY SHERIFF	Full Time	Salary	\$2,121.43
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,379.48
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$2,216.29
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$2,113.54
MONEY, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,123.60
MOSELEY, SAMUEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,015.74
MOSES, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$2,123.60
MUNOZ, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,123.60
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$2,173.10
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,393.73
ORTEN, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,182.25
RAPP, JIM	560	COUNTY SHERIFF	Full Time	Salary	\$1,976.24
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$2,043.29
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$2,041.99
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$2,136.66
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$2,355.00
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$2,021.74
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$1,993.79
SNIDER, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$2,121.43
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	\$2,399.84
WATSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$2,162.23
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$3,200.00
WILLEFORD, DREW	560	COUNTY SHERIFF	Full Time	Salary	\$2,262.19
ATTAWAY, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$1,743.67
BAYNUM, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,878.28
BIGGERSTAFF, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,874.28
BOCK, LOREN	565	COUNTY JAIL	Full Time	Salary	\$1,896.96
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,791.17
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,980.73
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,965.28

Employee Name	Department	Department Name	Category	Type	Salary
CRUTSINGER, ZACHARY	565	COUNTY JAIL	Full Time	Salary	\$1,878.28
FERGUSON, JON	565	COUNTY JAIL	Full Time	Salary	\$1,896.96
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,630.43
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,417.83
HARRIS, JUSTIN	565	COUNTY JAIL	Full Time	Salary	\$1,896.96
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,672.00
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$2,663.04
JETTON, CHRISTY	565	COUNTY JAIL	Full Time	Salary	\$2,258.17
JOHNSON, JAKE	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,967.28
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,393.95
KRAMER, TRISHA	565	COUNTY JAIL	Full Time	Salary	\$1,896.96
LOFTIN, STEVEN	565	COUNTY JAIL	Full Time	Salary	\$2,041.23
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,761.67
Mobley, Wade	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
OLIVER, ASHLYNN	565	COUNTY JAIL	Full Time	Salary	\$1,896.96
OLIVER, TOBY	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
ORTIZ, RAMON	565	COUNTY JAIL	Full Time	Salary	\$1,831.01
PATTI, BRAXTON	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
RIVERA, REINA	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$2,057.34
Scott, William	565	COUNTY JAIL	Full Time	Salary	\$1,966.74
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,963.28
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,371.89
STUCKEY, BENJAMEN	565	COUNTY JAIL	Full Time	Salary	\$1,953.28
SUMMERVILLE, SHELLY	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
TEFFTeller, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$2,257.56
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$2,047.76
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$2,474.48
Watts, Joseph	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
WELLS, AARON	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
CHAMPION, DANELLE	566	COUNTY DISPATCH	Full Time	Salary	\$1,907.65
DE JESUS, MAXIMUS	566	COUNTY DISPATCH	Full Time	Salary	\$1,823.54
DEAN, MIKAYLA	566	COUNTY DISPATCH	Full Time	Salary	\$1,821.36
LINDLEY, ANNA	566	COUNTY DISPATCH	Full Time	Salary	\$1,821.36
MEADOR, AMBER	566	COUNTY DISPATCH	Full Time	Salary	\$2,604.51
NIELL, SHERRY	566	COUNTY DISPATCH	Full Time	Salary	\$2,388.55
REED, GABRIELLA	566	COUNTY DISPATCH	Full Time	Salary	\$2,012.23
SAUCIER, LISA	566	COUNTY DISPATCH	Full Time	Salary	\$2,221.62
SMITH, SHELBY	566	COUNTY DISPATCH	Full Time	Salary	\$2,803.67
TAYLOR, KAYLEE	566	COUNTY DISPATCH	Full Time	Salary	\$1,890.35
WHISENHUNT, SHAWN	566	COUNTY DISPATCH	Full Time	Salary	\$1,941.45
BRIAN, KRISTIE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,329.17
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$4,126.21
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
TOWNSEND, ANGELICA	575	JUVENILE PROBATION	Full Time	Salary	\$4,086.69
WOODARD, MACIE	575	JUVENILE PROBATION	Full Time	Salary	\$1,666.67
MULLINS, CATHERINE	580	DPS	Full Time	Salary	\$1,472.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$2,244.16
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,601.67
BARROW, BRANDON	611	ROAD & BRIDGE	Full Time	Salary	\$1,647.67
BECERRA, CARLOS	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,507.67
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,555.67

Employee Name	Department	Department Name	Category	Type	Salary
BRYANT, CHARLES	611	ROAD & BRIDGE	Full Time	Salary	\$1,541.67
Cannon, Matthew	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00
COOK, TYLER	611	ROAD & BRIDGE	Full Time	Salary	\$1,341.67
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,907.67
CRAIN, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$1,545.67
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	\$1,501.67
HANEY, KELLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,445.67
HILL, JEREL	611	ROAD & BRIDGE	Full Time	Salary	\$1,649.67
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,453.67
HOGANSON, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,449.67
HUERTA-MATA, ADRIAN	611	ROAD & BRIDGE	Full Time	Salary	\$1,018.75
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$6,691.25
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,601.67
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,907.67
KING, JOSEPH	611	ROAD & BRIDGE	Full Time	Salary	\$1,549.67
LASHER, DONNY	611	ROAD & BRIDGE	Full Time	Salary	\$1,543.67
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,901.67
MORGAN, BOBBY	611	ROAD & BRIDGE	Full Time	Salary	\$3,813.34
MULKEY, DONALD	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
PERRY, ELMER	611	ROAD & BRIDGE	Full Time	Salary	\$1,639.30
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	\$2,031.30
THIBODEAUX, COLT	611	ROAD & BRIDGE	Full Time	Salary	\$1,510.91
ALLEN, MARY	650	COUNTY LIBRARY	Full Time	Salary	\$1,356.40
ALLRED, AMY	650	COUNTY LIBRARY	Full Time	Salary	\$1,358.40
BUNTING, SARAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,356.40
DIETZ, ANNA	650	COUNTY LIBRARY	Part Time	Hourly	\$648.00
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,918.83
COFFMAN, LAURYN	665	COUNTY EXTENSION SER	Full Time	Salary	\$703.64
EAST, LISA	665	COUNTY EXTENSION SER	Part Time	Hourly	\$990.00
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$703.64
LAFLEUR II, LEWARD	711	THC ROUND XII GRANT	Full Time	Salary	\$2,083.33



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 04/01/2026 - 04/15/2026

Payroll Set: 01-Payroll Set 01

Packet: PYPKT02413-4/30/26 PAYDAY; PPE 4/15/26

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$69.51		\$69.51
125CO-EE - County Insurance Employee deduction	\$7,689.79		\$7,689.79
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	\$932.10		\$932.10
125PULSE-EE - Pulse Direct Care Employee Deduction	\$921.04		\$921.04
125TL - Washington National	\$18.60		\$18.60
125UN - Unreimbursed Medical	\$2,196.23		\$2,196.23
CS TX - CHILD SUPPORT TEXAS	\$2,423.68		\$2,423.68
CSCD/BENEFITS - CSCD/BENEFITS	\$1,884.42		\$1,884.42
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	\$28,238.48		\$28,238.48
INSAIG - AMERICAN GENERAL	\$177.93		\$177.93
INSCOL - COLONIAL LIFE	\$28.01		\$28.01
INSFC - AFLAC	\$495.84		\$495.84
INSLN - GLOBE LIFE/ LN DIVISION	\$427.75		\$427.75
INSML - INS METLIFE	\$1,044.33		\$1,044.33
INSTL - WASHINGTON NATIONAL	\$707.49		\$707.49
MC - Medicare	\$6,142.52	\$6,142.52	\$12,285.04
RET - RET	\$30,646.57	\$32,178.84	\$62,825.41
SS - Social Security	\$26,264.64	\$26,264.64	\$52,529.28
VALIC - VALIC	\$350.00		\$350.00
Total Direct Payable Process	\$114,291.62	\$64,586.00	\$178,877.62
Total Posted	\$114,291.62	\$64,586.00	\$178,877.62
Not Posted			
125CO - ER - County Insurance Employer amount		\$141,387.75	\$141,387.75
125PULSE-ER - Pulse Direct Care Employer Amount		\$16,578.72	\$16,578.72
Unemployment - Unemployment		\$561.61	\$561.61
Total Not Posted	\$0.00	\$158,528.08	\$158,528.08
AP Recap Totals	\$114,291.62	\$223,114.08	\$337,405.70



Upshur County

Check Register

Packet: APPKT05733 - PYPKT02413 - 4/30/26 PAYDAY; PPE
4/15/26

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	04/30/2026	Regular	0.00	2,412.67	75708
AMERICAN.GENERAL	AGL GPO-400S	04/30/2026	Regular	0.00	177.93	75709
COLONIAL.LIFE	COLONIAL LIFE	04/30/2026	Regular	0.00	51.44	75710
IRS PAYROLL	DEPARTMENT OF THE TREASURY	04/30/2026	Regular	0.00	93,052.80	75711
GLOBE LIFE	GLOBE LIFE	04/30/2026	Regular	0.00	1,012.78	75712
METLIFE	METLIFE	04/30/2026	Regular	0.00	1,012.64	75713
METLIFE.VISION	METLIFE VISION	04/30/2026	Regular	0.00	887.41	75714
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	04/30/2026	Regular	0.00	539.71	75715
CS TX	OFFICE OF THE ATTORNEY GENERAL	04/30/2026	Regular	0.00	2,423.68	75716
TCDRS	TEXAS COUNTY & DISTRICT RETIREN	04/30/2026	Regular	0.00	62,825.41	75717
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	04/30/2026	Regular	0.00	362.64	75718
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	04/30/2026	Regular	0.00	1,884.42	75719
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	04/30/2026	Regular	0.00	10,876.57	75720
VALIC	VALIC	04/30/2026	Regular	0.00	350.00	75721
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	04/30/2026	Regular	0.00	726.06	75722

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	33	15	0.00	178,596.16
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	33	15	0.00	178,596.16

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2026	178,596.16
			<u>178,596.16</u>



Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 04/21/2026

Packet: PYPKT02411 - 4-30-26 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	5 Years	5	240.00	10.00	
2437	AUSTIN, CHESTER	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2021	4 Years	4	192.00	8.00	
2504	BARROW, BRANDON	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/01/2022	3 Years	3	144.00	6.00	
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	2 Years	2	96.00	4.00	
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	7 Years	7	336.00	14.00	
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	2 Years	2	96.00	4.00	
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	21 Years	15	720.00	30.00	
2550	CHAMPION, DANELLE	566-COUNTY DISPATCH	100-566-1400	100.00 %	10/26/2023	2 Years	2	96.00	4.00	
2506	CHILDRESS, JEREMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/19/2022	3 Years	3	144.00	6.00	
2226	CORCORAN, DAVID	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/27/2018	8 Years	8	384.00	16.00	
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	5 Years	5	240.00	10.00	
2631	CRUTSINGER, CHELSEA	497-COUNTY TREASURER	100-497-1400	100.00 %	04/01/2025	1 Years	1	48.00	2.00	
2052	CRUTSINGER, KEVIN	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/17/2016	9 Years	9	432.00	18.00	
2568	CRUTSINGER, ZACHARY	565-COUNTY JAIL	100-565-1400	100.00 %	03/04/2024	2 Years	2	96.00	4.00	
1225	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	23 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	21 Years	15	720.00	30.00	
1942	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	13 Years	13	624.00	26.00	
2536	DAVIS, SHAUN	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/17/2023	2 Years	2	96.00	4.00	

<u>2629</u>	DE JESUS, MAXIMUS	566-COUNTY DISPATCH	100-566-1400	100.00 %	03/30/2025	1 Years	1	48.00	2.00
<u>1590</u>	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	19 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	12 Years	12	576.00	24.00
<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	16 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	4 Years	4	192.00	8.00
<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	9 Years	9	432.00	18.00
<u>2278</u>	GOODSON, JANICE	435-DISTRICT COURT	100-435-1400	100.00 %	01/01/2019	7 Years	7	336.00	14.00
<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	5 Years	5	240.00	10.00
<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	6 Years	6	288.00	12.00
<u>2531</u>	HANEY, KELLY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2023	2 Years	2	96.00	4.00
<u>1240</u>	HARLE, LORY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	12 Years	12	576.00	24.00
<u>2632</u>	HARRIS, JUSTIN	565-COUNTY JAIL	100-565-1400	100.00 %	04/21/2025	1 Years	1	48.00	2.00
<u>2046</u>	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	11 Years	11	528.00	22.00
<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	4 Years	4	192.00	8.00
<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>2508</u>	HOWELL-LEPRI, BARBARA	565-COUNTY JAIL	100-565-1400	100.00 %	01/03/2023	3 Years	3	144.00	6.00
<u>2563</u>	HUDSON, BOBBY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/06/2025	1 Years	1	48.00	2.00
<u>2305</u>	JACKSON, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/19/2019	6 Years	6	288.00	12.00
<u>2542</u>	JACKSON, JULIE	490-ELECTIONS	100-490-1400	100.00 %	11/01/2024	1 Years	1	48.00	2.00
<u>2441</u>	JETTON, CHRISTY	565-COUNTY JAIL	100-565-1400	100.00 %	01/03/2024	2 Years	2	96.00	4.00
<u>2484</u>	JIMMERSON, LINDSEY	403-COUNTY CLERK	100-403-1400	100.00 %	10/24/2022	3 Years	3	144.00	6.00
<u>2395</u>	JOHNSON, FARONDA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	03/08/2021	5 Years	5	240.00	10.00
<u>2178</u>	JOHNSON, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	02/17/2017	9 Years	9	432.00	18.00
<u>1983</u>	JOHNSON, PAMELA	565-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	12 Years	12	576.00	24.00
<u>2378</u>	JONES, QUINTIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2020	5 Years	5	240.00	10.00
<u>1861</u>	KEITH, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/13/2018	8 Years	8	384.00	16.00
<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	4 Years	4	192.00	8.00
<u>1587</u>	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	19 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>2339</u>	LAGRONE, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/04/2020	5 Years	5	240.00	10.00

2275	LAGRONE, MARIAH	560-COUNTY SHERIFF	100-560-1400	100.00%	06/01/2023	2 Years	2	96.00	4.00
1829	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00%	11/20/2010	15 Years	15	720.00	30.00
2590	LANDRUM, LAUREN	476-DISTRICT ATTORNEY	100-476-1400	100.00%	07/15/2024	1 Years	1	48.00	2.00
2450	LASHER, DONNY	611-ROAD & BRIDGE	100-611-1400	100.00%	03/18/2025	1 Years	1	48.00	2.00
2522	LEISER, TINA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00%	04/10/2023	3 Years	3	144.00	6.00
2597	LOFTIN, STEVEN	565-COUNTY JAIL	100-565-1400	100.00%	10/28/2024	1 Years	1	48.00	2.00
2101	LOWER, BILLY	565-COUNTY JAIL	100-565-1400	100.00%	01/13/2016	10 Years	10	480.00	20.00
2338	MCGAUGHY, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00%	08/03/2020	5 Years	5	240.00	10.00
2330	MCNEIL, MARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00%	06/26/2020	5 Years	5	240.00	10.00
2547	MEADOR, AMBER	566-COUNTY DISPATCH	100-566-1400	100.00%	10/03/2023	2 Years	2	96.00	4.00
2575	MONNEY, KEVIN	560-COUNTY SHERIFF	100-560-1400	100.00%	05/02/2024	1 Years	1	48.00	2.00
1868	MORGAN, BOBBY	611-ROAD & BRIDGE	100-611-1400	100.00%	04/01/2021	5 Years	5	240.00	10.00
2530	MOSELEY, SAMUEL	560-COUNTY SHERIFF	100-560-1400	100.00%	07/01/2023	2 Years	2	96.00	4.00
2587	MOSES, JEREMY	560-COUNTY SHERIFF	100-560-1400	100.00%	07/01/2024	1 Years	1	48.00	2.00
2195	MOSES, JIMMY	497-COUNTY TREASURER	100-497-1400	100.00%	06/12/2017	8 Years	8	384.00	16.00
2272	MULKEY, RAE	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00%	11/19/2018	7 Years	7	336.00	14.00
2053	MULLINS, CATHERINE	580-DPS	100-580-1400	100.00%	01/26/2015	11 Years	11	528.00	22.00
2624	MUNOZ, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00%	02/03/2025	1 Years	1	48.00	2.00
2386	NICKERSON, COY	560-COUNTY SHERIFF	100-560-1400	100.00%	02/01/2021	5 Years	5	240.00	10.00
475	NIELL, SHERRY	566-COUNTY DISPATCH	100-566-1400	100.00%	09/01/1991	34 Years	15	720.00	30.00
1744	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00%	05/08/2010	15 Years	15	720.00	30.00
2625	OLIVER, ASHLYNN	565-COUNTY JAIL	100-565-1400	100.00%	02/04/2025	1 Years	1	48.00	2.00
2528	ORTEN, KEVIN	560-COUNTY SHERIFF	100-560-1400	100.00%	05/22/2023	2 Years	2	96.00	4.00
2552	PERRY, ELMER	611-ROAD & BRIDGE	100-611-1400	100.00%	11/01/2023	2 Years	2	96.00	4.00
2579	PETRICK, JERAD	611-ROAD & BRIDGE	100-611-1400	100.00%	05/09/2024	1 Years	1	48.00	2.00
2099	POOLE, KRISTI	403-COUNTY CLERK	100-403-1400	100.00%	12/07/2015	10 Years	10	480.00	20.00
1755	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00%	02/01/2010	16 Years	15	720.00	30.00
2596	RAPP, JIM	560-COUNTY SHERIFF	100-560-1400	100.00%	10/21/2024	1 Years	1	48.00	2.00
2546	REED, GABRIELLA	566-COUNTY DISPATCH	100-566-1400	100.00%	09/21/2023	2 Years	2	96.00	4.00
2622	REED-MAYEAUX, JAMIE	510-BUILDING MAINTENANCE	100-510-1400	100.00%	01/28/2025	1 Years	1	48.00	2.00
672	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00%	09/06/2017	8 Years	8	384.00	16.00
2346	ROACH, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00%	10/26/2020	5 Years	5	240.00	10.00
2220	ROBERTS, LINDA	560-COUNTY SHERIFF	100-560-1400	100.00%	12/29/2017	8 Years	8	384.00	16.00
2327	ROBERTSON, ANGELA	435-DISTRICT COURT	100-435-1400	100.00%	06/01/2020	5 Years	5	240.00	10.00
1972	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00%	09/17/2013	12 Years	12	576.00	24.00
1729	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100.00%	06/16/2009	16 Years	15	720.00	30.00
2240	SAMPSON, CALEB	560-COUNTY SHERIFF	100-560-1400	100.00%	08/14/2018	7 Years	7	336.00	14.00
1933	SARTOR, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00%	05/17/2017	8 Years	8	384.00	16.00
2572	SAUCIER, LISA	566-COUNTY DISPATCH	100-566-1400	100.00%	03/13/2024	2 Years	2	96.00	4.00
2047	SAXON, GAIL	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00%	01/01/2015	11 Years	11	528.00	22.00
2383	SCOTT, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00%	01/04/2021	5 Years	5	240.00	10.00
1134	SHANNON, STEPHANIE	565-COUNTY JAIL	100-565-1400	100.00%	09/01/2018	7 Years	7	336.00	14.00
2540	SHAW, ERIC	560-COUNTY SHERIFF	100-560-1400	100.00%	08/08/2023	2 Years	2	96.00	4.00
1520	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00%	02/01/2007	19 Years	15	720.00	30.00

<u>1730</u>	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	17 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	100-566-1400	100.00 %	10/16/2019	6 Years	6	288.00	12.00
<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	21 Years	15	720.00	30.00
<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	2 Years	2	96.00	4.00
<u>2513</u>	STUTLER, SUMMER	403-COUNTY CLERK	100-403-1400	100.00 %	01/23/2023	3 Years	3	144.00	6.00
<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	566-COUNTY DISPATCH	100-566-1400	100.00 %	02/10/2021	5 Years	5	240.00	10.00
<u>893</u>	TEFFTLELLER, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	20 Years	15	720.00	30.00
<u>1277</u>	TEFFTLELLER, LISA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	08/16/2023	2 Years	2	96.00	4.00
<u>1433</u>	TEFTLELLER, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	20 Years	15	720.00	30.00
<u>2627</u>	THIBODEAUX, COLT	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/18/2025	1 Years	1	48.00	2.00
<u>2428</u>	THOMAS, RANCE	565-COUNTY JAIL	100-565-1400	100.00 %	10/11/2021	4 Years	4	192.00	8.00
<u>2216</u>	TULLAR, LORYE	403-COUNTY CLERK	100-403-1400	100.00 %	11/28/2017	8 Years	8	384.00	16.00
<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	2 Years	2	96.00	4.00
<u>1484</u>	WARREN, JONATHAN	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	04/01/2006	20 Years	15	720.00	30.00
<u>2567</u>	WASHBURN, RUSSELL	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/26/2024	2 Years	2	96.00	4.00
<u>2569</u>	WHISENHUNT, SHAWN	566-COUNTY DISPATCH	100-566-1400	100.00 %	03/06/2024	2 Years	2	96.00	4.00
<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	19 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	3 Years	3	144.00	6.00
<u>2537</u>	WINTTERS, BRITNEY	450-DISTRICT CLERK	100-450-1400	100.00 %	08/28/2023	2 Years	2	96.00	4.00

Long - Longevity Total: **1,818.00**

Total: **1,818.00**



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/EXCESSC	1	19.50	456.75
			1225 - CULBERSON Total:	19.50	456.75
			426 - COUNTY JUDGE Total:	19.50	456.75

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1942</u>	DAVIS, JOSHUA	SAL/EXCESSCOMP - SAL/EXCESSC	1	4.50	107.24
			1942 - DAVIS Total:	4.50	107.24
<u>2339</u>	LAGRONE, JACOB	SAL/EXCESSCOMP - SAL/EXCESSC	1	1.88	44.34
			2339 - LAGRONE Total:	1.88	44.34
<u>2528</u>	ORTEN, KEVIN	SAL/EXCESSCOMP - SAL/EXCESSC	1	2.63	56.47
			2528 - ORTEN Total:	2.63	56.47
<u>1933</u>	SARTOR, MATTHEW	SAL/EXCESSCOMP - SAL/EXCESSC	1	6.00	134.57
			1933 - SARTOR Total:	6.00	134.57
<u>2201</u>	WILLEFORD, DREW	SAL/EXCESSCOMP - SAL/EXCESSC	1	3.75	82.56
			2201 - WILLEFORD Total:	3.75	82.56
			560 - COUNTY SHERIFF Total:	18.76	425.18

Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1677</u>	FERGUSON, VANESSA	SAL/EXCESSCOMP - SAL/EXCESSC	1	3.00	80.80
			1677 - FERGUSON Total:	3.00	80.80
<u>2508</u>	HOWELL-LEPRI, BARBARA	SAL/EXCESSCOMP - SAL/EXCESSC	1	36.75	720.93
			2508 - HOWELL-LEPRI Total:	36.75	720.93
<u>2346</u>	ROACH, DEBORAH	SAL/EXCESSCOMP - SAL/EXCESSC	1	7.88	151.68
			2346 - ROACH Total:	7.88	151.68

<u>2404</u>	TULLAR, STORMY	SAL/EXCESSCOMP - SAL/EXCESS	1	20.63	426.72
			2404 - TULLAR Total:	20.63	426.72
			565 - COUNTY JAIL Total:	68.26	1,380.13

Department: 566 - COUNTY DISPATCH

<u>Employee Number</u>	<u>Employee Name</u>	<u>Pay Code</u>	<u># of Payments</u>	<u>Units</u>	<u>Pay Amount</u>
<u>2547</u>	MEADOR, AMBER	SAL/EXCESSCOMP - SAL/EXCESS	1	33.00	673.23
			2547 - MEADOR Total:	33.00	673.23
<u>2572</u>	SAUCIER, LISA	SAL/EXCESSCOMP - SAL/EXCESS	1	18.00	354.93
			2572 - SAUCIER Total:	18.00	354.93
<u>2308</u>	SMITH, SHELBY	SAL/EXCESSCOMP - SAL/EXCESS	1	33.00	724.71
			2308 - SMITH Total:	33.00	724.71
<u>2390</u>	TAYLOR, KAYLEE	SAL/EXCESSCOMP - SAL/EXCESS	1	3.00	58.07
			2390 - TAYLOR Total:	3.00	58.07
<u>2569</u>	WHISENHUNT, SHAWN	SAL/EXCESSCOMP - SAL/EXCESS	1	6.00	115.72
			2569 - WHISENHUNT Total:	6.00	115.72
			566 - COUNTY DISPATCH Total:	93.00	1,926.66

Department: 611 - ROAD & BRIDGE

<u>Employee Number</u>	<u>Employee Name</u>	<u>Pay Code</u>	<u># of Payments</u>	<u>Units</u>	<u>Pay Amount</u>
<u>1616</u>	ALBRIGHT, BILLY	SAL/EXCESSCOMP - SAL/EXCESS	1	7.50	178.74
			1616 - ALBRIGHT Total:	7.50	178.74
<u>2552</u>	PERRY, ELMER	SAL/EXCESSCOMP - SAL/EXCESS	1	5.25	93.63
			2552 - PERRY Total:	5.25	93.63
<u>1433</u>	TEFTELLER, LISA	SAL/EXCESSCOMP - SAL/EXCESS	1	3.00	67.96
			1433 - TEFTELLER Total:	3.00	67.96
			611 - ROAD & BRIDGE Total:	15.75	340.33
			Report Total:	215.27	4,529.05



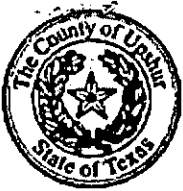
Payroll Set: 01-Payroll Set 01

<u>Account</u>	<u>Account Description</u>	<u>Units</u>	<u>Pay Amount</u>
<u>100-426-1960</u>	Leave Time / Excess Comp Paid	19.50	456.75
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	18.76	425.18
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	68.26	1,380.13
<u>100-566-1960</u>	Leave Time / Excess Comp Paid	93.00	1,926.66
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	15.75	340.33
	100 - GENERAL FUND Total:	215.27	4,529.05
	Report Total:	215.27	4,529.05



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	18	215.27	4,529.05
		Report Total:	215.27	4,529.05



Payroll Set: 01-Payroll Set 01

Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2655</u>	Scott, William	SAL/COMPPAYOFF - COMP PAYC	1	3.76	71.96
			2655 - Scott Total:	3.76	71.96
			565 - COUNTY JAIL Total:	3.76	71.96

Department: 611 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2305</u>	JACKSON, GARY	SAL/COMPPAYOFF - COMP PAYC	1	234.00	5,139.91
		SAL/VACPAYOFF - VAC PAYOFF	1	36.00	790.76
			2305 - JACKSON Total:	270.00	5,930.67
<u>1868</u>	MORGAN, BOBBY	SAL/COMPPAYOFF - COMP PAYC	1	124.75	2,089.57
		SAL/VACPAYOFF - VAC PAYOFF	1	40.00	670.00
			1868 - MORGAN Total:	164.75	2,759.57
			611 - ROAD & BRIDGE Total:	434.75	8,690.24
			Report Total:	438.51	8,762.20



Payroll Set: 01-Payroll Set 01

<u>Account</u>	<u>Account Description</u>	<u>Units</u>	<u>Pay Amount</u>
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	3.76	71.96
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	434.75	8,690.24
	100 - GENERAL FUND Total:	438.51	8,762.20
	Report Total:	438.51	8,762.20



Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
SAL/COMPPAYOFF - COM COMP PAYOFF		3	362.51	7,301.44
SAL/VACPAYOFF - VAC PA VAC PAYOFF		2	76.00	1,460.76
		Report Total:	438.51	8,762.20

LEAVE TIME BEING PAID ON 4-30-25 PAYROLL

DEPARTMENT	EMPLOYEE NAME	VACATION	COMP	HOLIDAY PAY	OLD HOLIDAY	TOTAL PAID	REASON
	GARY JACKSON	36 HOURS	234			\$ 5,930.67	
611-ROAD & BRIDGE		790.76	5139.91				RESIGNED
	BOBBY MORGAN	40 HOURS	124.75			\$ 2,759.57	
611-ROAD & BRIDGE		\$670.00	\$2,089.57				RESIGNED
565-COUNTY JAIL	WILLIAM SCOTT		3.76 HOURS \$71.96	8 HOURS \$153.11		\$ 225.07	TERMINATED
575-JUVENILE PROBATION	ANGEL TOWNSEND	40 HOURS \$942.40				\$ 942.40	PROMOTION
						\$ 9,857.71	