


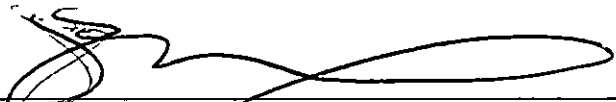
PAYROLL



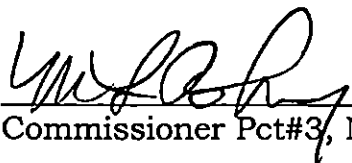
County Judge, Todd Tefteller



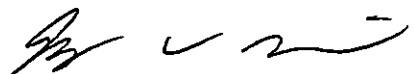
Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson



Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

2/29/2024



Upshur County

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 02/29/2024-02/29/2024

| Employee Name | Department | Department Name | Category | Type | Salary |
|----------------------------|------------|------------------------|-----------|--------|------------|
| ASHLEY, MICHAEL | 401 | COMMISSIONERS COUR | Full Time | Salary | \$1,558.33 |
| DOLLE, EUGENE | 401 | COMMISSIONERS COUR | Full Time | Salary | \$1,558.33 |
| MILLER, JAY | 401 | COMMISSIONERS COUR | Full Time | Salary | \$1,558.33 |
| NICHOLSON, DUSTIN | 401 | COMMISSIONERS COUR | Full Time | Salary | \$1,508.33 |
| TEFTELLER, CHARLES | 401 | COMMISSIONERS COUR | Full Time | Salary | \$3,549.60 |
| WHITESIDE, RUTH | 401 | COMMISSIONERS COUR | Part Time | Hourly | \$782.10 |
| JIMMERSON, LINDSEY | 403 | COUNTY CLERK | Full Time | Salary | \$1,377.00 |
| POOLE, KRISTI | 403 | COUNTY CLERK | Full Time | Salary | \$1,667.00 |
| ROSS, TERRI | 403 | COUNTY CLERK | Full Time | Salary | \$2,122.60 |
| STUTLER, SUMMER | 403 | COUNTY CLERK | Full Time | Salary | \$1,377.00 |
| TAYLOR, KAYLEE | 403 | COUNTY CLERK | Full Time | Salary | \$1,539.50 |
| TULLAR, LORYE | 403 | COUNTY CLERK | Full Time | Salary | \$1,469.50 |
| NICHOLS, MARCUS | 406 | EMERGENCY MANAGEM | Part Time | Hourly | \$975.00 |
| CULBERSON, KRISTIN | 426 | COUNTY JUDGE | Full Time | Salary | \$2,062.97 |
| GOODSON, JANICE | 435 | DISTRICT COURT | Full Time | Salary | \$1,951.67 |
| POPE, BECKY | 435 | DISTRICT COURT | Full Time | Salary | \$1,731.47 |
| ROBERTSON, ANGELA | 435 | DISTRICT COURT | Full Time | Salary | \$3,297.67 |
| CHEVALIER, MELISSA' | 450 | DISTRICT CLERK | Full Time | Salary | \$1,552.00 |
| HANNER, BRITTNEY | 450 | DISTRICT CLERK | Full Time | Salary | \$1,166.59 |
| HERNANDEZ, NICOLE | 450 | DISTRICT CLERK | Full Time | Salary | \$2,122.60 |
| LEUSCHNER, ASHLEY | 450 | DISTRICT CLERK | Full Time | Salary | \$1,320.75 |
| POPE, MAELYNN | 450 | DISTRICT CLERK | Full Time | Salary | \$1,320.75 |
| WINN, BECKY | 450 | DISTRICT CLERK | Full Time | Salary | \$1,320.75 |
| MANES, AMNA | 451 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,801.53 |
| MULKEY, RAE | 451 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,276.67 |
| SAXON, GAIL | 451 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,334.67 |
| POTTER, LYLE | 452 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,901.75 |
| STONE, KIMBERLY | 452 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,378.74 |
| CRAVER, CHRISTIE | 453 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,322.67 |
| WELCH, RHONDA | 453 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,801.75 |
| BETTERTON, ANTHONY | 454 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,801.75 |
| BUNN, BRITTANY | 454 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,326.67 |
| ANDERSON-SINVILLE, LAKISHA | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$3,058.33 |
| EMORY, JESICA | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$1,664.93 |
| FROST, CYNTHIA | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$1,459.75 |
| HERNANDEZ, YECENIA | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$2,244.13 |
| JOHNSON, FARONDA | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$1,279.00 |
| KING, LISA | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$2,017.69 |
| NORTHCUTT, MICHAEL | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$3,713.33 |
| WALLACE, BARRY | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$3,701.68 |
| WARREN, JONATHAN | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$2,473.22 |
| WHITEHURST, JESSICA | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$1,277.00 |
| CHILDRESS, KELLY | 490 | ELECTIONS | Full Time | Salary | \$1,275.00 |
| HARLE, LORY | 490 | ELECTIONS | Full Time | Salary | \$1,961.67 |
| JACKSON, JULIE | 490 | ELECTIONS | Part Time | Hourly | \$486.00 |
| DODSON, GREGORY | 495 | COUNTY AUDITOR | Full Time | Salary | \$2,013.33 |
| SIKES, LINDA | 495 | COUNTY AUDITOR | Full Time | Salary | \$2,013.33 |
| WILLIAMS, CONNIE | 495 | COUNTY AUDITOR | Full Time | Salary | \$2,699.67 |
| HENDRIX, STEPHANIA | 497 | COUNTY TREASURER | Full Time | Salary | \$1,687.69 |
| MOORE, MADELYNN | 497 | COUNTY TREASURER | Full Time | Salary | \$1,516.00 |
| SOUTH, LANA | 497 | COUNTY TREASURER | Full Time | Salary | \$1,275.00 |
| VICK, BRANDOLYN | 497 | COUNTY TREASURER | Full Time | Salary | \$2,122.60 |
| BRYANT, ANTHONY | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,283.00 |
| DAVIS, BRANDY | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,573.10 |
| GARDNER, LENA | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,279.00 |
| GRANTHAM, DOROTHY | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,160.94 |
| HOWELL, LUANA | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$2,122.60 |

| Employee Name | Department | Department Name | Category | Type | Salary |
|----------------------|------------|----------------------|-----------|--------|------------|
| LEISER, TINA | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,225.00 |
| MCNEIL, MARY | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,281.00 |
| SMITH, ANDREANA | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,349.76 |
| SMITH, LANELLE | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,279.00 |
| VILLANUEVA, JUAN | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,193.20 |
| WHITTINGTON, HEATHER | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,527.34 |
| CRUTSINGER, KEVIN | 510 | BUILDING MAINTENANC | Full Time | Salary | \$1,339.00 |
| CRUTSINGER, RONALD | 510 | BUILDING MAINTENANC | Full Time | Salary | \$1,767.00 |
| HAYNES, MONICA | 510 | BUILDING MAINTENANC | Full Time | Salary | \$1,207.67 |
| TEFFTTELLER, LISA | 510 | BUILDING MAINTENANC | Full Time | Salary | \$1,133.33 |
| BARNETT, TIMOTHY | 551 | CONSTABLE PCT #1 | Full Time | Salary | \$1,875.00 |
| WEEKS, JASON | 552 | CONSTABLE PCT #2 | Full Time | Salary | \$1,875.00 |
| MITCHELL, RONNIE | 553 | CONSTABLE PCT #3 | Full Time | Salary | \$1,399.65 |
| THOMPSON, DAVID | 554 | CONSTABLE PCT #4 | Full Time | Salary | \$1,987.50 |
| AUSTIN, CHESTER | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,815.74 |
| BARTON, MICHAEL | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,910.29 |
| BOWDEN, NIKKI | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,603.69 |
| BOWEN, ROBERT | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,945.79 |
| BRASHER, WILLIAM | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,853.24 |
| CARTER, TERRY | 560 | COUNTY SHERIFF | Full Time | Salary | \$2,072.84 |
| CHILDRESS, JEREMY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,776.24 |
| COURNEYA, BRIAN | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,774.24 |
| DAVIDSON, LUCRECIA | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,888.74 |
| DAVIS, JOSHUA | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,908.59 |
| ELLIS, FREDDIE | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,888.74 |
| FINNEY, JOHN | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,778.24 |
| GOODE, HALEY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,863.24 |
| GUTHRIE, WILLIAM | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,947.79 |
| HARRIS, TOMMY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,999.45 |
| HAZEL, DAVID | 560 | COUNTY SHERIFF | Full Time | Salary | \$2,247.30 |
| HENDERSON JR, WILLIE | 560 | COUNTY SHERIFF | Full Time | Salary | \$2,368.20 |
| HILL, RICKEY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,774.24 |
| HUDSPETH, RONALD | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,892.74 |
| ISABELL, MICHAEL | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,896.74 |
| JOHNSTON, KELLY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,894.34 |
| LAGRONE, JACOB | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,923.84 |
| LAGRONE, MARIAH | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,849.24 |
| LAMBERT, CHRISTOPHER | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,984.54 |
| LAUGHLIN, TOBY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,894.74 |
| MOSELEY, SAMUEL | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,886.74 |
| MULLINS, ANDREW | 560 | COUNTY SHERIFF | Full Time | Salary | \$2,216.00 |
| NICKERSON, COY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,780.24 |
| NUSTAD, JUSTIN | 560 | COUNTY SHERIFF | Full Time | Salary | \$2,006.34 |
| ODOM, MATTHEW | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,774.24 |
| ROBERTS, LINDA | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,876.79 |
| ROBERTSON, CLAY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,912.99 |
| SAMPSON, CALEB | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,784.24 |
| SARTOR, MATTHEW | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,861.24 |
| SCOTT, TIMOTHY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,892.74 |
| SHAW, ERIC | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,774.24 |
| SPARKS, MICHAEL | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,943.79 |
| STRACENER, CASEY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,544.69 |
| WEBB, LAWRENCE | 560 | COUNTY SHERIFF | Full Time | Salary | \$3,125.00 |
| WOLOSZYN, RICHARD | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,929.24 |
| ALLRED, BRETT | 565 | COUNTY JAIL | Full Time | Salary | \$1,597.51 |
| AVERITT, EMILY | 565 | COUNTY JAIL | Full Time | Salary | \$1,688.96 |
| BAYNUM, WILLIAM | 565 | COUNTY JAIL | Full Time | Salary | \$1,460.90 |
| BENDER, JUSTIN | 565 | COUNTY JAIL | Full Time | Salary | \$1,460.90 |
| BLANKENSHIP, LAURA | 565 | COUNTY JAIL | Full Time | Salary | \$656.22 |
| BOCK, PETER | 565 | COUNTY JAIL | Full Time | Salary | \$1,639.01 |
| BRANSON, ASHLEY | 565 | COUNTY JAIL | Full Time | Salary | \$1,236.15 |
| CARRION, ELIZABETH | 565 | COUNTY JAIL | Full Time | Salary | \$1,535.74 |
| CENTERS, DEREK | 565 | COUNTY JAIL | Full Time | Salary | \$1,460.90 |
| CHAMPION, DANELLE | 565 | COUNTY JAIL | Full Time | Salary | \$1,398.50 |

| Employee Name | Department | Department Name | Category | Type | Salary |
|-----------------------|------------|---------------------|-----------|--------|------------|
| EVANS, MIRANDA | 565 | COUNTY JAIL | Full Time | Salary | \$1,739.85 |
| FERGUSON, VANESSA | 565 | COUNTY JAIL | Full Time | Salary | \$2,215.50 |
| GHOLSTON, TERRI | 565 | COUNTY JAIL | Part Time | Hourly | \$731.32 |
| GRUNDEN, JAMES | 565 | COUNTY JAIL | Full Time | Salary | \$2,251.30 |
| HAGLER, JAMES | 565 | COUNTY JAIL | Full Time | Salary | \$1,462.90 |
| HAWTHORNE, POLLYANNA | 565 | COUNTY JAIL | Full Time | Salary | \$1,543.00 |
| HODGES, RANDAL | 565 | COUNTY JAIL | Full Time | Salary | \$1,464.90 |
| HOWELL, TRACEY | 565 | COUNTY JAIL | Full Time | Salary | \$1,460.90 |
| HOWELL-LEPRI, BARBARA | 565 | COUNTY JAIL | Full Time | Salary | \$1,462.90 |
| HUDSON, BOBBY | 565 | COUNTY JAIL | Full Time | Salary | \$1,513.95 |
| JETTON, CHRISTY | 565 | COUNTY JAIL | Full Time | Salary | \$1,460.90 |
| JOHNSON, JEREMY | 565 | COUNTY JAIL | Full Time | Salary | \$1,682.51 |
| JOHNSON, PAMELA | 565 | COUNTY JAIL | Full Time | Salary | \$1,634.69 |
| JONES, REBECCA | 565 | COUNTY JAIL | Full Time | Salary | \$2,131.17 |
| LOWER, BILLY | 565 | COUNTY JAIL | Full Time | Salary | \$1,609.91 |
| MEADOR, AMBER | 565 | COUNTY JAIL | Full Time | Salary | \$1,398.50 |
| MELO, GEORGIA | 565 | COUNTY JAIL | Full Time | Salary | \$1,691.37 |
| MERRILL, KATE | 565 | COUNTY JAIL | Full Time | Salary | \$1,460.90 |
| MORRISON, CALEB | 565 | COUNTY JAIL | Full Time | Salary | \$1,460.90 |
| MOSLEY, DALLAS | 565 | COUNTY JAIL | Full Time | Salary | \$1,599.51 |
| NIELL, SHERRY | 565 | COUNTY JAIL | Full Time | Salary | \$1,884.43 |
| ORTEN, KEVIN | 565 | COUNTY JAIL | Full Time | Salary | \$1,460.90 |
| REED, GABRIELLA | 565 | COUNTY JAIL | Full Time | Salary | \$1,398.50 |
| REEVES, CALEB | 565 | COUNTY JAIL | Full Time | Salary | \$1,460.90 |
| ROACH, DEBORAH | 565 | COUNTY JAIL | Full Time | Salary | \$1,466.90 |
| SEWELL, LARRY | 565 | COUNTY JAIL | Full Time | Salary | \$1,710.01 |
| SHANNON, STEPHANIE | 565 | COUNTY JAIL | Full Time | Salary | \$1,678.51 |
| SHOLAR, MICHELL | 565 | COUNTY JAIL | Full Time | Salary | \$1,601.51 |
| SMALL, EAN | 565 | COUNTY JAIL | Full Time | Salary | \$1,460.90 |
| SMITH, SHELBY | 565 | COUNTY JAIL | Full Time | Salary | \$1,559.50 |
| STACKS, JERRY | 565 | COUNTY JAIL | Full Time | Salary | \$1,590.95 |
| STARR, NIKI | 565 | COUNTY JAIL | Full Time | Salary | \$1,672.51 |
| TEFFTTELLER, ALLEN | 565 | COUNTY JAIL | Full Time | Salary | \$1,786.01 |
| THOMAS, JEREMY | 565 | COUNTY JAIL | Full Time | Salary | \$1,460.90 |
| THOMAS, RANCE | 565 | COUNTY JAIL | Full Time | Salary | \$1,464.90 |
| TULLAR, STORMY | 565 | COUNTY JAIL | Full Time | Salary | \$1,464.90 |
| WILLEFORD, DREW | 565 | COUNTY JAIL | Full Time | Salary | \$1,605.51 |
| WILLIAMS, KOBE | 565 | COUNTY JAIL | Full Time | Salary | \$1,460.90 |
| WILSON, JOSHUA | 565 | COUNTY JAIL | Full Time | Salary | \$1,466.90 |
| BRIAN, KRISTIE | 570 | COMMUNITY SUPERVISI | Part Time | Hourly | \$2,050.00 |
| BROWN, CHRISTOPHER | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$3,732.08 |
| GAGE, PATRICIA | 570 | COMMUNITY SUPERVISI | Part Time | Hourly | \$784.00 |
| HORNBERGER, SANDRA | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$1,791.67 |
| LOFTICE, MIKKI | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$3,523.58 |
| NORTON, ANNETTE | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$1,666.67 |
| OGDEN, CHRISTI | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$2,050.00 |
| PARKER, TRACY | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$2,166.67 |
| PHILLIPS, LISA | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$2,275.00 |
| SMITH, TRACY | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$2,583.88 |
| TAYLOR, AMELIA | 570 | COMMUNITY SUPERVISI | Part Time | Hourly | \$705.50 |
| WHITWORTH, KAMI | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$1,500.00 |
| FOWLER, JERALD | 575 | JUVENILE PROBATION | Full Time | Salary | \$275.00 |
| MCGEE, WILLIAM | 575 | JUVENILE PROBATION | Full Time | Salary | \$3,301.54 |
| TOWNSEND, ANGELICA | 575 | JUVENILE PROBATION | Full Time | Salary | \$1,791.67 |
| VICK, THOMAS | 575 | JUVENILE PROBATION | Full Time | Salary | \$2,268.83 |
| MULLINS, CATHERINE | 580 | DPS | Full Time | Salary | \$1,293.00 |
| ALBRIGHT, BILLY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,798.75 |
| ATWOOD, MONTY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,479.00 |
| BARROW, BRANDON | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,277.00 |
| BECK, EARNEST | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,481.69 |
| BETTERTON, TERRY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,337.00 |
| BINGHAM JR, KENNETH | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,285.00 |
| BONNETTE, LAWRENCE | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,497.85 |
| BREAUX, CLIFTON | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,311.78 |

| Employee Name | Department | Department Name | Category | Type | Salary |
|-----------------------|------------|----------------------|---------------------|--------|------------|
| CORCORAN, DAVID | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,737.00 |
| CRAIN, ROBERT | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,375.00 |
| DAVIS, BRYAN | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,277.00 |
| DAVIS, SHAUN | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,375.00 |
| FERGUSON, CHRISTOPHER | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,325.00 |
| FOSTER, MELVA | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,213.94 |
| GEE, MICHAEL | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,279.00 |
| GRIFFITH, RICKY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,279.00 |
| HANEY, KELLY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,275.00 |
| HENSON, DANIEL | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,491.00 |
| HILL, JEREL | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,479.00 |
| HOBBS, HAROLD | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,283.00 |
| HOGANSON, MICHAEL | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,279.00 |
| JACKSON, GARY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,733.00 |
| JOHNSON, DENNIS | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,281.00 |
| JONES, QUINTIN | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,431.00 |
| KEITH, MICHAEL | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,737.00 |
| KING, JOSEPH | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,379.00 |
| MCGAUGHY, MICHAEL | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,731.00 |
| MORGAN, BOBBY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,279.00 |
| MOSES, JIMMY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,387.00 |
| PERRY, ELMER | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,375.00 |
| RITTER, DON | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,337.00 |
| ROBERTSON, PHILLIP | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,384.25 |
| ROSE, RUSSELL | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,377.00 |
| STEGALL, TIMOTHY | 611 | ROAD & BRIDGE | Full Time | Salary | \$2,955.00 |
| TEFTELLER, LISA | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,830.46 |
| YAZELL, JAY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,279.00 |
| ANTONMARCHI, VICTORIA | 650 | COUNTY LIBRARY | Full Time | Salary | \$1,231.40 |
| DIETZ, ANNA | 650 | COUNTY LIBRARY | Part Time Temporary | Hourly | \$660.00 |
| DUNN, KARI | 650 | COUNTY LIBRARY | Full Time | Salary | \$1,235.40 |
| HOOSER, HANNAH | 650 | COUNTY LIBRARY | Full Time | Salary | \$1,235.40 |
| KING, CYNTHIA | 650 | COUNTY LIBRARY | Full Time | Salary | \$1,789.83 |
| ROSENBALM, TINA | 665 | COUNTY EXTENSION SER | Full Time | Salary | \$578.64 |
| YORK, JULIE | 665 | COUNTY EXTENSION SER | Full Time | Salary | \$578.64 |
| BAKER SR, BOBBY | 704 | VETERAN SERVICES | Part Time | Hourly | \$301.50 |
| LAFLEUR II, LEWARD | 706 | THC ROUND XII GRANT | Full Time | Salary | \$2,085.33 |



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 02/01/2024 - 02/15/2024

Payroll Set: 01-Payroll Set 01
 Packet: PYPKT01795-2/29/24 PAYROLL

| | Deduction | Contribution | Employer Total |
|--|--------------------|--------------------|---------------------|
| Posted | | | |
| Direct Payable Process | | | |
| 125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION | \$40.71 | | \$40.71 |
| 125CO-EE - County Insurance Employee deduction | \$6,968.32 | | \$6,968.32 |
| 125COL - COLONIAL LIFE | \$23.43 | | \$23.43 |
| 125FC - AFLAC | \$895.83 | | \$895.83 |
| 125LN - GLOBE LIFE/LN DIVISION | \$760.48 | | \$760.48 |
| 125MI - MANHATTAN INSURANCE GROUP | \$9.02 | | \$9.02 |
| 125MLVISION - METLIFE VISION | \$875.80 | | \$875.80 |
| 125TL - Washington National | \$27.10 | | \$27.10 |
| 125UN - Unreimbursed Medical | \$1,750.65 | | \$1,750.65 |
| CS LA - CHILD SUPPORT LOUISIANA | \$105.00 | | \$105.00 |
| CS TX - CHILD SUPPORT TEXAS | \$1,509.35 | | \$1,509.35 |
| CSCD/BENEFITS - CSCD/BENEFITS | \$1,884.29 | | \$1,884.29 |
| CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE | \$5.11 | | \$5.11 |
| CSCD/DISABILITY - CSCD/DISABILITY INSURANCE | \$42.95 | | \$42.95 |
| CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE | \$226.11 | | \$226.11 |
| DEFCO - DEFCO | \$314.71 | | \$314.71 |
| Federal W/H - Federal Income Tax Withholding | \$22,336.97 | | \$22,336.97 |
| INSAIG - AMERICAN GENERAL | \$177.93 | | \$177.93 |
| INSCOL - COLONIAL LIFE | \$78.83 | | \$78.83 |
| INSFC - AFLAC | \$248.42 | | \$248.42 |
| INSLN - GLOBE LIFE/ LN DIVISION | \$225.89 | | \$225.89 |
| INSML - INS METLIFE | \$1,035.07 | | \$1,035.07 |
| INSTL - WASHINGTON NATIONAL | \$708.00 | | \$708.00 |
| MC - Medicare | \$5,226.70 | \$5,226.70 | \$10,453.40 |
| RET - RET | \$26,023.81 | \$30,856.88 | \$56,880.69 |
| SS - Social Security | \$22,348.37 | \$22,348.37 | \$44,696.74 |
| VALIC - VALIC | \$200.00 | | \$200.00 |
| Total Direct Payable Process | \$94,048.85 | \$58,431.95 | \$152,480.80 |
| Total Posted | \$94,048.85 | \$58,431.95 | \$152,480.80 |
| Not Posted | | | |
| Unemployment - Unemployment | | \$473.06 | \$473.06 |
| Total Not Posted | \$0.00 | \$473.06 | \$473.06 |
| AP Recap Totals | \$94,048.85 | \$58,905.01 | \$152,953.86 |



Upshur County

Check Register

Packet: APPKT04600 - PYPKT01795 - 2/29/24 PAYROLL

By Check Number

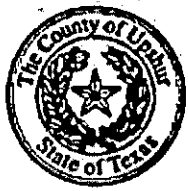
| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|--|----------------------------------|--------------|--------------|-----------------|----------------|--------|
| Bank Code: FNB.AP-Upshur County Treasurer | | | | | | |
| AFLAC | AFLAC | 02/29/2024 | Regular | 0.00 | 1,143.19 | 67577 |
| AMERICAN.GENERAL | AGL GPO-400S | 02/29/2024 | Regular | 0.00 | 177.93 | 67578 |
| COLONIAL.LIFE | COLONIAL LIFE | 02/29/2024 | Regular | 0.00 | 102.26 | 67579 |
| IRS PAYROLL | DEPARTMENT OF THE TREASURY | 02/29/2024 | Regular | 0.00 | 77,487.11 | 67580 |
| GLOBE LIFE | GLOBE LIFE | 02/29/2024 | Regular | 0.00 | 986.14 | 67581 |
| MIG | MANHATTAN INSURANCE GROUP | 02/29/2024 | Regular | 0.00 | 9.01 | 67582 |
| METLIFE | METLIFE | 02/29/2024 | Regular | 0.00 | 1,034.92 | 67583 |
| METLIFE.VISION | METLIFE VISION | 02/29/2024 | Regular | 0.00 | 881.31 | 67584 |
| DEFER.COMP | NATIONWIDE RETIREMENT SOLUTIC | 02/29/2024 | Regular | 0.00 | 314.71 | 67585 |
| CS TX | OFFICE OF THE ATTORNEY GENERAL | 02/29/2024 | Regular | 0.00 | 1,509.35 | 67586 |
| CS LA | STATE OF LOUISIANA DEPT OF CHILC | 02/29/2024 | Regular | 0.00 | 105.00 | 67587 |
| TCDRS | TEXAS COUNTY & DISTRICT RETIREN | 02/29/2024 | Regular | 0.00 | 56,880.69 | 67588 |
| CSCD/LIFE | UPSHUR CO CSCD BENEFITS ACCOU | 02/29/2024 | Regular | 0.00 | 274.17 | 67589 |
| CSCD/BENEFITS | UPSHUR CO CSCD BENEFITS ACCOU | 02/29/2024 | Regular | 0.00 | 1,884.29 | 67590 |
| UP.CO.INS. | UPSHUR COUNTY INSURANCE ACCC | 02/29/2024 | Regular | 0.00 | 8,759.68 | 67591 |
| VALIC | VALIC | 02/29/2024 | Regular | 0.00 | 200.00 | 67592 |
| WASHINGTON.NATION | WASHINGTON NATIONAL INS CO | 02/29/2024 | Regular | 0.00 | 735.69 | 67593 |

Bank Code FNB.AP Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|---------------|---------------|-------------|-------------------|
| Regular Checks | 32 | 17 | 0.00 | 152,485.45 |
| 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 |
| | 32 | 17 | 0.00 | 152,485.45 |

Fund Summary

| Fund | Name | Period | Amount |
|------|-------------|--------|-------------------|
| 999 | POOLED CASH | 2/2024 | 152,485.45 |
| | | | <u>152,485.45</u> |



Packet: PYPKT01793 - 2/29/24 PAYROLL

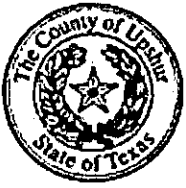
Payroll Set: 01 - Payroll Set 01

| 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 | 16 Years | 15 | 720.00 | 30.00 | |
| 2401 | ALLRED, BRETT | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 04/19/2021 | 2 Years | 2 | 96.00 | 4.00 | |
| 2394 | ATWOOD, MONTY | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 03/08/2021 | 2 Years | 2 | 96.00 | 4.00 | |
| 2437 | AUSTIN, CHESTER | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 12/06/2021 | 2 Years | 2 | 96.00 | 4.00 | |
| 2504 | BARROW, BRANDON | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 12/01/2022 | 1 Years | 1 | 48.00 | 2.00 | |
| 1521 | BARTON, MICHAEL | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 09/02/2019 | 4 Years | 4 | 192.00 | 8.00 | |
| 108 | BECK, EARNEST | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 04/01/1998 | 25 Years | 15 | 720.00 | 30.00 | |
| 2198 | BETTERTON, TERRY | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 06/15/2017 | 6 Years | 6 | 288.00 | 12.00 | |
| 2281 | BINGHAM JR; KENNETH | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 12/26/2018 | 5 Years | 5 | 240.00 | 10.00 | |
| 2295 | BOCK, PETER | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 07/15/2019 | 4 Years | 4 | 192.00 | 8.00 | |
| 2273 | BONNETTE, LAWRENCE | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 11/21/2018 | 5 Years | 5 | 240.00 | 10.00 | |
| 2115 | BOWDEN, NIKKI | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 07/19/2016 | 7 Years | 7 | 336.00 | 14.00 | |
| 2344 | BOWEN, ROBERT | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 09/01/2020 | 3 Years | 3 | 144.00 | 6.00 | |
| 1158 | BRASHER, WILLIAM | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 12/20/2021 | 2 Years | 2 | 96.00 | 4.00 | |
| 2299 | BRYANT, ANTHONY | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 08/12/2019 | 4 Years | 4 | 192.00 | 8.00 | |
| 1958 | BUNN, BRITTANY | 454-JUSTICE OF THE PEACE PCT #4 | 100-454-1400 | 100.00 % | 01/07/2019 | 5 Years | 5 | 240.00 | 10.00 | |
| 2200 | CARRION, ELIZABETH | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 06/21/2017 | 6 Years | 6 | 288.00 | 12.00 | |
| 1414 | CARTER, TERRY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 04/16/2005 | 18 Years | 15 | 720.00 | 30.00 | |
| 747 | CHEVALIER, MELISSA | 450-DISTRICT CLERK | 100-450-1400 | 100.00 % | 09/19/2022 | 1 Years | 1 | 48.00 | 2.00 | |
| 2506 | CHILDRESS, JEREMY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 12/19/2022 | 1 Years | 1 | 48.00 | 2.00 | |
| 2226 | CORCORAN, DAVID | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 02/27/2018 | 6 Years | 6 | 288.00 | 12.00 | |
| 2021 | CRAVER, CHRISTIE | 453-JUSTICE OF THE PEACE PCT #3 | 100-453-1400 | 100.00 % | 02/16/2021 | 3 Years | 3 | 144.00 | 6.00 | |
| 2052 | CRUTSINGER, KEVIN | 510-BUILDING MAINTENANCE | 100-510-1400 | 100.00 % | 10/17/2016 | 7 Years | 7 | 336.00 | 14.00 | |
| 1780 | CRUTSINGER, RONALD | 510-BUILDING MAINTENANCE | 100-510-1400 | 100.00 % | 09/24/2014 | 9 Years | 9 | 432.00 | 18.00 | |
| 1225 | CULBERSON, KRISTIN | 426-COUNTY JUDGE | 100-426-1400 | 100.00 % | 12/17/2002 | 21 Years | 15 | 720.00 | 30.00 | |
| 2111 | DAVIDSON, LUCRECIA | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 09/13/2022 | 1 Years | 1 | 48.00 | 2.00 | |
| 1345 | DAVIS, BRANDY | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 10/18/2004 | 19 Years | 15 | 720.00 | 30.00 | |
| 2121 | DAVIS, BRYAN | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 10/03/2022 | 1 Years | 1 | 48.00 | 2.00 | |
| 1942 | DAVIS, JOSHUA | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 01/18/2013 | 11 Years | 11 | 528.00 | 22.00 | |
| 1590 | DODSON, GREGORY | 495-COUNTY AUDITOR | 100-495-1400 | 100.00 % | 02/08/2007 | 17 Years | 15 | 720.00 | 30.00 | |
| 2399 | DUNN, KARI | 650-COUNTY LIBRARY | 100-650-1400 | 100.00 % | 04/16/2021 | 2 Years | 2 | 96.00 | 4.00 | |
| 1974 | ELLIS, FREDDIE | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 10/03/2022 | 1 Years | 1 | 48.00 | 2.00 | |
| 1989 | EMORY, JESICA | 476-DISTRICT ATTORNEY | 100-476-1400 | 100.00 % | 02/03/2014 | 10 Years | 10 | 480.00 | 20.00 | |
| 2502 | EVANS, MIRANDA | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 11/22/2022 | 1 Years | 1 | 48.00 | 2.00 | |

| | | | | | | | | | |
|-------------|-----------------------|----------------------------|--------------|----------|------------|----------|----|--------|-------|
| <u>1677</u> | FERGUSON, VANESSA | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 01/16/2010 | 14 Years | 14 | 672.00 | 28.00 |
| <u>2445</u> | FINNEY, JOHN | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 01/24/2022 | 2 Years | 2 | 96.00 | 4.00 |
| <u>1435</u> | FROST, CYNTHIA | 476-DISTRICT ATTORNEY | 100-476-1400 | 100.00 % | 08/22/2005 | 18 Years | 15 | 720.00 | 30.00 |
| <u>394</u> | GARDNER, LENA | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 02/16/2022 | 2 Years | 2 | 96.00 | 4.00 |
| <u>2455</u> | GEE, MICHAEL | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 05/02/2022 | 1 Years | 1 | 48.00 | 2.00 |
| <u>2164</u> | GOODE, HALEY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 12/06/2016 | 7 Years | 7 | 336.00 | 14.00 |
| <u>2278</u> | GOODSON, JANICE | 435-DISTRICT COURT | 100-435-1400 | 100.00 % | 01/01/2019 | 5 Years | 5 | 240.00 | 10.00 |
| <u>2402</u> | GRANTHAM, DOROTHY | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 05/12/2021 | 2 Years | 2 | 96.00 | 4.00 |
| <u>2397</u> | GRIFFITH, RICKEY | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 03/29/2021 | 2 Years | 2 | 96.00 | 4.00 |
| <u>2008</u> | GRUNDEN, JAMES | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 07/22/2014 | 9 Years | 9 | 432.00 | 18.00 |
| <u>2181</u> | GUTHRIE, WILLIAM | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 02/01/2020 | 4 Years | 4 | 192.00 | 8.00 |
| <u>2509</u> | HAGLER, JAMES | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 01/03/2023 | 1 Years | 1 | 48.00 | 2.00 |
| <u>1240</u> | HARLE, LORY | 490-ELECTIONS | 100-490-1400 | 100.00 % | 09/03/2013 | 10 Years | 10 | 480.00 | 20.00 |
| <u>2007</u> | HARRIS, TOMMY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 07/21/2014 | 9 Years | 9 | 432.00 | 18.00 |
| <u>2046</u> | HAWTHORNE, POLLYANNA | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 01/01/2015 | 9 Years | 9 | 432.00 | 18.00 |
| <u>2044</u> | HAYNES, MONICA | 510-BUILDING MAINTENANCE | 100-510-1400 | 100.00 % | 10/01/2015 | 8 Years | 8 | 384.00 | 16.00 |
| <u>2173</u> | HAZEL, DAVID | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 01/01/2017 | 7 Years | 7 | 336.00 | 14.00 |
| <u>2412</u> | HENDERSON JR, WILLIE | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 08/18/2021 | 2 Years | 2 | 96.00 | 4.00 |
| <u>1669</u> | HENDRIX, STEPHANIA | 497-COUNTY TREASURER | 100-497-1400 | 100.00 % | 06/25/2008 | 15 Years | 15 | 720.00 | 30.00 |
| <u>2072</u> | HENSON, DANIEL | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 08/06/2015 | 8 Years | 8 | 384.00 | 16.00 |
| <u>2082</u> | HERNANDEZ, YECENIA | 476-DISTRICT ATTORNEY | 100-476-1400 | 100.00 % | 10/05/2015 | 8 Years | 8 | 384.00 | 16.00 |
| <u>2435</u> | HILL, JEREL | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 11/16/2021 | 2 Years | 2 | 96.00 | 4.00 |
| <u>2296</u> | HOBBS, HAROLD | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 08/05/2019 | 4 Years | 4 | 192.00 | 8.00 |
| <u>1149</u> | HODGES, RANDAL | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 11/01/2021 | 2 Years | 2 | 96.00 | 4.00 |
| <u>2416</u> | HOGANSON, MICHAEL | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 09/01/2021 | 2 Years | 2 | 96.00 | 4.00 |
| <u>2449</u> | HOOSER, HANNAH | 650-COUNTY LIBRARY | 100-650-1400 | 100.00 % | 02/16/2022 | 2 Years | 2 | 96.00 | 4.00 |
| <u>2508</u> | HOWELL-LEPRI, BARBARA | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 01/03/2023 | 1 Years | 1 | 48.00 | 2.00 |
| <u>1279</u> | HUDSPETH, RONALD | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 01/05/2021 | 3 Years | 3 | 144.00 | 6.00 |
| <u>2245</u> | ISABELL, MICHAEL | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 10/15/2018 | 5 Years | 5 | 240.00 | 10.00 |
| <u>2305</u> | JACKSON, GARY | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 09/19/2019 | 4 Years | 4 | 192.00 | 8.00 |
| <u>2484</u> | JIMMERSON, LINDSEY | 403-COUNTY CLERK | 100-403-1400 | 100.00 % | 10/24/2022 | 1 Years | 1 | 48.00 | 2.00 |
| <u>2326</u> | JOHNSON, DENNIS | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 05/18/2020 | 3 Years | 3 | 144.00 | 6.00 |
| <u>2395</u> | JOHNSON, FARONDA | 476-DISTRICT ATTORNEY | 100-476-1400 | 100.00 % | 03/08/2021 | 2 Years | 2 | 96.00 | 4.00 |
| <u>2178</u> | JOHNSON, JEREMY | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 02/17/2017 | 7 Years | 7 | 336.00 | 14.00 |
| <u>1983</u> | JOHNSON, PAMELA | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 12/02/2013 | 10 Years | 10 | 480.00 | 20.00 |
| <u>1882</u> | JOHNSTON, KELLY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 04/22/2016 | 7 Years | 7 | 336.00 | 14.00 |
| <u>2378</u> | JONES, QUINTIN | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 11/16/2020 | 3 Years | 3 | 144.00 | 6.00 |
| <u>2486</u> | JONES, REBECCA | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 11/01/2022 | 1 Years | 1 | 48.00 | 2.00 |
| <u>1861</u> | KEITH, MICHAEL | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 02/13/2018 | 6 Years | 6 | 288.00 | 12.00 |
| <u>1961</u> | KING, CYNTHIA | 650-COUNTY LIBRARY | 100-650-1400 | 100.00 % | 06/30/2019 | 4 Years | 4 | 192.00 | 8.00 |
| <u>2447</u> | KING, JOSEPH | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 02/01/2022 | 2 Years | 2 | 96.00 | 4.00 |
| <u>1587</u> | KING, LISA | 476-DISTRICT ATTORNEY | 100-476-1400 | 100.00 % | 01/22/2007 | 17 Years | 15 | 720.00 | 30.00 |
| <u>2476</u> | LAFLEUR II, LEWARD | 706-THC ROUND XII GRANT | 100-706-1400 | 100.00 % | 09/15/2022 | 1 Years | 1 | 48.00 | 2.00 |
| <u>2339</u> | LAGRONE, JACOB | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 08/04/2020 | 3 Years | 3 | 144.00 | 6.00 |

| | | | | | | | | | |
|------|----------------------|---------------------------------|--------------|----------|------------|----------|----|--------|-------|
| 1829 | LAMBERT, CHRISTOPHER | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 11/20/2010 | 13 Years | 13 | 624.00 | 26.00 |
| 1967 | LAUGHLIN, TOBY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 05/02/2019 | 4 Years | 4 | 192.00 | 8.00 |
| 2503 | LEUSCHNER, ASHLEY | 450-DISTRICT CLERK | 100-450-1400 | 100.00 % | 11/29/2022 | 1 Years | 1 | 48.00 | 2.00 |
| 2101 | LOWER, BILLY | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 01/13/2016 | 8 Years | 8 | 384.00 | 16.00 |
| 2338 | MCGAUGHY, MICHAEL | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 08/03/2020 | 3 Years | 3 | 144.00 | 6.00 |
| 2330 | MCNEIL, MARY | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 06/26/2020 | 3 Years | 3 | 144.00 | 6.00 |
| 2442 | MELO, GEORGIA | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 12/16/2022 | 1 Years | 1 | 48.00 | 2.00 |
| 2086 | MOORE, MADELYNN | 497-COUNTY TREASURER | 100-497-1400 | 100.00 % | 11/12/2015 | 8 Years | 8 | 384.00 | 16.00 |
| 1868 | MORGAN, BOBBY | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 04/01/2021 | 2 Years | 2 | 96.00 | 4.00 |
| 2195 | MOSES, JIMMY | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 06/12/2017 | 6 Years | 6 | 288.00 | 12.00 |
| 2388 | MOSLEY, DALLAS | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 02/01/2021 | 3 Years | 3 | 144.00 | 6.00 |
| 2272 | MULKEY, RAE | 451-JUSTICE OF THE PEACE PCT #1 | 100-451-1400 | 100.00 % | 11/19/2018 | 5 Years | 5 | 240.00 | 10.00 |
| 1405 | MULLINS, ANDREW | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 05/18/2015 | 8 Years | 8 | 384.00 | 16.00 |
| 2053 | MULLINS, CATHERINE | 580-DPS | 100-580-1400 | 100.00 % | 01/26/2015 | 9 Years | 9 | 432.00 | 18.00 |
| 2386 | NICKERSON, COY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 02/01/2021 | 3 Years | 3 | 144.00 | 6.00 |
| 475 | NIELL, SHERRY | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 09/01/1991 | 32 Years | 15 | 720.00 | 30.00 |
| 1744 | NUSTAD, JUSTIN | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 05/08/2010 | 13 Years | 13 | 624.00 | 26.00 |
| 2099 | POOLE, KRISTI | 403-COUNTY CLERK | 100-403-1400 | 100.00 % | 12/07/2015 | 8 Years | 8 | 384.00 | 16.00 |
| 1755 | POPE, BECKY | 435-DISTRICT COURT | 100-435-1400 | 100.00 % | 02/01/2010 | 14 Years | 14 | 672.00 | 28.00 |
| 2487 | POPE, MAELYNN | 450-DISTRICT CLERK | 100-450-1400 | 100.00 % | 11/28/2022 | 1 Years | 1 | 48.00 | 2.00 |
| 672 | RITTER, DON | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 09/06/2017 | 6 Years | 6 | 288.00 | 12.00 |
| 2346 | ROACH, DEBORAH | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 10/26/2020 | 3 Years | 3 | 144.00 | 6.00 |
| 2220 | ROBERTS, LINDA | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 12/29/2017 | 6 Years | 6 | 288.00 | 12.00 |
| 2327 | ROBERTSON, ANGELA | 435-DISTRICT COURT | 100-435-1400 | 100.00 % | 06/01/2020 | 3 Years | 3 | 144.00 | 6.00 |
| 1972 | ROBERTSON, CLAY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 09/17/2013 | 10 Years | 10 | 480.00 | 20.00 |
| 1729 | ROBERTSON, PHILLIP | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 06/16/2009 | 14 Years | 14 | 672.00 | 28.00 |
| 2483 | ROSE, RUSSELL | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 10/17/2022 | 1 Years | 1 | 48.00 | 2.00 |
| 2240 | SAMPSON, CALEB | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 08/14/2018 | 5 Years | 5 | 240.00 | 10.00 |
| 1933 | SARTOR, MATTHEW | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 05/17/2017 | 6 Years | 6 | 288.00 | 12.00 |
| 2047 | SAXON, GAIL | 451-JUSTICE OF THE PEACE PCT #1 | 100-451-1400 | 100.00 % | 01/01/2015 | 9 Years | 9 | 432.00 | 18.00 |
| 2383 | SCOTT, TIMOTHY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 01/04/2021 | 3 Years | 3 | 144.00 | 6.00 |
| 441 | SEWELL, LARRY | 565-COUNTY JAIL | 100-560-1400 | 100.00 % | 09/01/2021 | 2 Years | 2 | 96.00 | 4.00 |
| 1134 | SHANNON, STEPHANIE | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 09/01/2018 | 5 Years | 5 | 240.00 | 10.00 |
| 2318 | SHOLAR, MICHELL | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 02/10/2020 | 4 Years | 4 | 192.00 | 8.00 |
| 1520 | SIKES, LINDA | 495-COUNTY AUDITOR | 100-495-1400 | 100.00 % | 02/01/2007 | 17 Years | 15 | 720.00 | 30.00 |
| 1730 | SMITH, ANDREANA | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 12/16/2008 | 15 Years | 15 | 720.00 | 30.00 |
| 2403 | SMITH, LANELLE | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 05/17/2021 | 2 Years | 2 | 96.00 | 4.00 |
| 2308 | SMITH, SHELBY | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 10/16/2019 | 4 Years | 4 | 192.00 | 8.00 |
| 2408 | SPARKS, MICHAEL | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 07/06/2021 | 2 Years | 2 | 96.00 | 4.00 |
| 2457 | STACKS, JERRY | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 05/02/2022 | 1 Years | 1 | 48.00 | 2.00 |
| 2426 | STARR, NIKI | 565-COUNTY JAIL | 100-560-1400 | 100.00 % | 09/21/2021 | 2 Years | 2 | 96.00 | 4.00 |
| 1387 | STEGALL, TIMOTHY | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 11/16/2004 | 19 Years | 15 | 720.00 | 30.00 |
| 1233 | STONE, KIMBERLY | 452-JUSTICE OF THE PEACE PCT #2 | 100-452-1400 | 100.00 % | 05/11/2015 | 8 Years | 8 | 384.00 | 16.00 |
| 513 | STRACENER, CASEY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 08/12/1994 | 29 Years | 15 | 720.00 | 30.00 |

| | | | | | | | | | |
|-------------|----------------------|----------------------------|--------------|----------|------------|----------|----|--------------------------------|-----------------|
| <u>2513</u> | STUTLER, SUMMER | 403-COUNTY CLERK | 100-403-1400 | 100.00 % | 01/23/2023 | 1 Years | 1 | 48.00 | 2.00 |
| <u>2390</u> | TAYLOR, KAYLEE | 403-COUNTY CLERK | 100-403-1400 | 100.00 % | 02/10/2021 | 3 Years | 3 | 144.00 | 6.00 |
| <u>893</u> | TEFTELLER, ALLEN | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 02/01/2006 | 18 Years | 15 | 720.00 | 30.00 |
| <u>1433</u> | TEFTELLER, LISA | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 07/18/2005 | 18 Years | 15 | 720.00 | 30.00 |
| <u>2428</u> | THOMAS, RANCE | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 10/11/2021 | 2 Years | 2 | 96.00 | 4.00 |
| <u>2216</u> | TULLAR, LORVE | 403-COUNTY CLERK | 100-403-1400 | 100.00 % | 11/28/2017 | 6 Years | 6 | 288.00 | 12.00 |
| <u>2404</u> | TULLAR, STORMY | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 06/01/2021 | 2 Years | 2 | 96.00 | 4.00 |
| <u>1484</u> | WARREN, JONATHAN | 476-DISTRICT ATTORNEY | 100-476-1400 | 100.00 % | 04/01/2006 | 17 Years | 15 | 720.00 | 30.00 |
| <u>2471</u> | WHITEHURST, JESSICA | 476-DISTRICT ATTORNEY | 100-476-1400 | 100.00 % | 08/22/2022 | 1 Years | 1 | 48.00 | 2.00 |
| <u>1598</u> | WHITTINGTON, HEATHER | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 04/18/2007 | 16 Years | 15 | 720.00 | 30.00 |
| <u>2201</u> | WILLEFORD, DREW | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 07/01/2017 | 6 Years | 6 | 288.00 | 12.00 |
| <u>2280</u> | WILLIAMS, CONNIE | 495-COUNTY AUDITOR | 100-495-1400 | 100.00 % | 06/30/2019 | 4 Years | 4 | 192.00 | 8.00 |
| <u>2387</u> | WILSON, JOSHUA | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 02/01/2021 | 3 Years | 3 | 144.00 | 6.00 |
| <u>2510</u> | WINN, BECKY | 450-DISTRICT CLERK | 100-450-1400 | 100.00 % | 12/28/2022 | 1 Years | 1 | 48.00 | 2.00 |
| <u>1290</u> | WOLOSZYN, RICHARD | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 05/01/2004 | 19 Years | 15 | 720.00 | 30.00 |
| <u>2418</u> | YAZELL, JAY | 611-ROAD & BRIDGE | 100-703-1400 | 100.00 % | 09/16/2021 | 2 Years | 2 | 96.00 | 4.00 |
| | | | | | | | | Long - Longevity Total: | 1,644.00 |
| | | | | | | | | Total: | 1,644.00 |



Excess Comp

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/COMP - SAL/COMP | 1 | 12.75 | 264.57 |
| | | | 1225 - CULBERSON Total: | 12.75 | 264.57 |
| | | | 426 - COUNTY JUDGE Total: | 12.75 | 264.57 |

Department: 565 - COUNTY JAIL

| Employee Number | Employee Name | Pay Code | # of Payments | Units | Pay Amount |
|-----------------|--------------------|---------------------|---------------------------------|--------------|-----------------|
| <u>2524</u> | AVERITT, EMILY | SAL/COMP - SAL/COMP | 1 | 18.00 | 290.46 |
| | | | 2524 - AVERITT Total: | 18.00 | 290.46 |
| <u>2200</u> | CARRION, ELIZABETH | SAL/COMP - SAL/COMP | 1 | 6.00 | 99.44 |
| | | | 2200 - CARRION Total: | 6.00 | 99.44 |
| <u>2502</u> | EVANS, MIRANDA | SAL/COMP - SAL/COMP | 1 | 21.00 | 339.35 |
| | | | 2502 - EVANS Total: | 21.00 | 339.35 |
| <u>1983</u> | JOHNSON, PAMELA | SAL/COMP - SAL/COMP | 1 | 9.00 | 153.79 |
| | | | 1983 - JOHNSON Total: | 9.00 | 153.79 |
| <u>2442</u> | MELO, GEORGIA | SAL/COMP - SAL/COMP | 1 | 18.00 | 290.87 |
| | | | 2442 - MELO Total: | 18.00 | 290.87 |
| | | | 565 - COUNTY JAIL Total: | 72.00 | 1,173.91 |

Department: 611 - ROAD & BRIDGE

| Employee Number | Employee Name | Pay Code | # of Payments | Units | Pay Amount |
|-----------------|--------------------|---------------------|---------------------------------------|--------------|-----------------|
| <u>2273</u> | BONNETTE, LAWRENCE | SAL/COMP - SAL/COMP | 1 | 0.75 | 12.85 |
| | | | 2273 - BONNETTE Total: | 0.75 | 12.85 |
| <u>1433</u> | TEFTELLER, LISA | SAL/COMP - SAL/COMP | 1 | 1.63 | 33.79 |
| | | | 1433 - TEFTELLER Total: | 1.63 | 33.79 |
| | | | 611 - ROAD & BRIDGE Total: | 2.38 | 46.64 |
| | | | Report Total: | 87.13 | 1,485.12 |



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 | 12.75 | 264.57 |
| <u>100-565-1960</u> | Leave Time / Excess Comp Paid | 72.00 | 1,173.91 |
| <u>100-611-1960</u> | Leave Time / Excess Comp Paid | 2.38 | 46.64 |
| | 100 - GENERAL FUND Total: | 87.13 | 1,485.12 |
| | Report Total: | 87.13 | 1,485.12 |



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/COMP - SAL/COMP | SAL/COMP | 8 | 87.13 | 1,485.12 |
| | | Report Total: | 87.13 | 1,485.12 |

LEAVE TIME BEING PAID ON 2/29/2024 PAYROLL

| DEPARTMENT | EMPLOYEE NAME | VACATION | COMP | HOLIDAY PAY | OLD HOLIDAY | TOTAL PAID | REASON |
|------------------|----------------|----------|----------------------|-------------|-------------|-------------|----------|
| 565- COUNTY JAIL | BRADLEY PIERCE | | 171.25 \$2,763.38 | | | \$ 2,763.38 | RESIGNED |
| | | | | | | | |
| | | | | | | \$ 2,763.38 | |