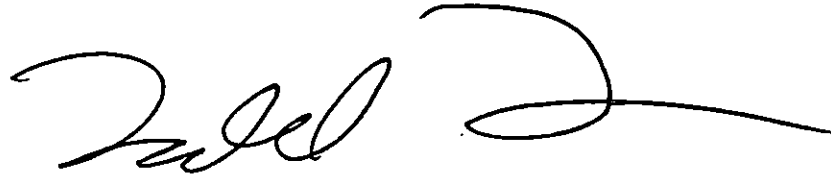
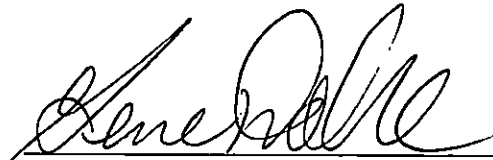


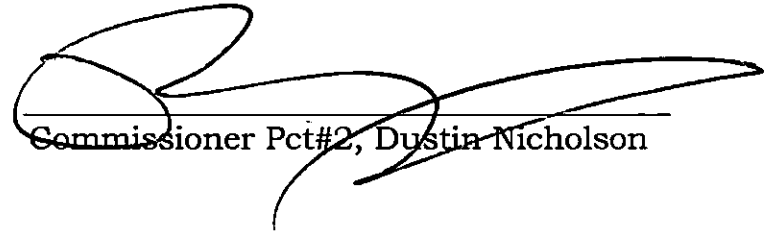
PAYROLL



County Judge, Todd Tefteller



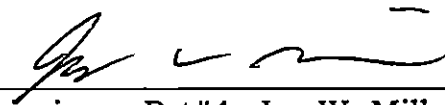
Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson



Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

3/15/2024



Upshur County

Publication Report
By Department
Payroll Set: 01 - Payroll Set 01
For Date Range 03/15/2024-03/15/2024

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	\$521.40
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	\$2,008.61
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	\$1,318.75
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	\$1,281.00
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	\$1,392.69
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$2,142.75
JACKSON, JULIE	490	ELECTIONS	Part Time	Hourly	\$453.00
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	\$1,042.88
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	\$1,225.00
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,527.34
CRUTSINGER, KEVIN	510	BUILDING MAINTENANC	Full Time	Salary	\$1,462.60
CRUTSINGER, RONALD	510	BUILDING MAINTENANC	Full Time	Salary	\$1,767.00
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,207.67
TEFFTeller, 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	\$1,975.37
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,086.62
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,603.69
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$2,207.40
BRASHER, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,853.24
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,630.91
CHILDRESS, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,932.39
COURNEYA, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,774.24
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$2,054.78
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$2,076.38
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	\$2,326.59
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$2,127.59
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	\$2,104.25
HILL, RICKEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,930.22
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,892.74
ISABELL, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,063.49
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$1,894.34
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,378.37
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$2,011.81
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	\$2,060.90
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$2,216.00
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$3,169.21
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,006.34
ODOM, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$2,086.81
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	\$2,007.37
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$2,239.63
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,892.74
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$1,930.22
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,123.22
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,544.69
WASHBURN, RUSSELL	560	COUNTY SHERIFF	Full Time	Salary	\$963.46
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	\$1,527.59
BAYNUM, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
BENDER, JUSTIN	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,639.01
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,568.88
CENTERS, DEREK	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
CHAMPION, DANELLE	565	COUNTY JAIL	Full Time	Salary	\$1,527.59

Employee Name	Department	Department Name	Category	Type	Salary
EVANS, MIRANDA	565	COUNTY JAIL	Full Time	Salary	\$1,529.78
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,420.01
GHOLSTON, TERRI	565	COUNTY JAIL	Part Time	Hourly	\$529.04
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	\$1,593.68
HOWELL, TRACEY	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$1,462.90
HUDSON, BOBBY	565	COUNTY JAIL	Full Time	Salary	\$1,380.85
JETTON, CHRISTY	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,682.51
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,660.32
JONES, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$2,131.17
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,824.51
MEADOR, AMBER	565	COUNTY JAIL	Full Time	Salary	\$1,527.59
MELO, GEORGIA	565	COUNTY JAIL	Full Time	Salary	\$1,529.78
MERRILL, KATE	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
MORRISON, CALEB	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
MOSLEY, DALLAS	565	COUNTY JAIL	Full Time	Salary	\$1,740.13
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$1,884.43
ORTEN, KEVIN	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
REED, GABRIELLA	565	COUNTY JAIL	Full Time	Salary	\$1,527.59
REEVES, CALEB	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$1,595.86
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	\$1,742.30
SMALL, EAN	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$1,703.45
STACKS, JERRY	565	COUNTY JAIL	Full Time	Salary	\$1,730.81
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,672.51
TEFFTeller, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,786.01
THOMAS, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,591.51
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,593.68
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$1,992.10
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,605.51
WILLIAMS, KOBE	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
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	\$2,772.08
GAGE, PATRICIA	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$896.00
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	\$1,232.50
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	\$1,923.28
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,481.00
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	\$1,510.70
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,737.00

Employee Name	Department	Department Name	Category	Type	Salary
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	\$1,250.00
GEE, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,277.00
GRIFFITH, RICKEY	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	\$1,555.79
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	\$1,889.96
YAZELL, JAY	611	ROAD & BRIDGE	Full Time	Salary	\$1,279.00
ANTONMARCHI, VICTORIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,345.07
DIETZ, ANNA	650	COUNTY LIBRARY	Part Time Temporary	Hourly	\$648.00
DUNN, KARI	650	COUNTY LIBRARY	Full Time	Salary	\$1,349.44
HOOSER, HANNAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,349.44
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,955.05
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	\$382.50
LAFLEUR II, LEWARD	706	THC ROUND XII GRANT	Full Time	Salary	\$2,085.33



Upshur County

Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 03/15/2024

Packet: PYPKT01805 - 3/15/24 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
1516	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	3 Years	3	144.00	6.00	
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	

1672	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	14 Years	14	672.00	28.00
2445	FINNEY, JOHN	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/24/2022	2 Years	2	96.00	4.00
1435	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	18 Years	15	720.00	30.00
394	GARDNER, LENA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/16/2022	2 Years	2	96.00	4.00
2455	GEE, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/02/2022	1 Years	1	48.00	2.00
2164	GOODE, HALEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2016	7 Years	7	336.00	14.00
2278	GOODSON, JANICE	435-DISTRICT COURT	100-435-1400	100.00 %	01/01/2019	5 Years	5	240.00	10.00
2402	GRANTHAM, DOROTHY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/12/2021	2 Years	2	96.00	4.00
2397	GRIFFITH, RICKY	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/29/2021	2 Years	2	96.00	4.00
2008	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	9 Years	9	432.00	18.00
2181	GUTHRIE, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2020	4 Years	4	192.00	8.00
2509	HAGLER, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	01/03/2023	1 Years	1	48.00	2.00
1240	HARLE, LORY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	10 Years	10	480.00	20.00
2007	HARRIS, TOMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/21/2014	9 Years	9	432.00	18.00
2046	HAWTHORNE, POLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	9 Years	9	432.00	18.00
2044	HAYNES, MONICA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/01/2015	8 Years	8	384.00	16.00
2173	HAZEL, DAVID	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	7 Years	7	336.00	14.00
2412	HENDERSON JR, WILLIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/18/2021	2 Years	2	96.00	4.00
1669	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100.00 %	06/25/2008	15 Years	15	720.00	30.00
2072	HENSON, DANIEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/06/2015	8 Years	8	384.00	16.00
2082	HERMANDEZ, YECENIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	10/05/2015	8 Years	8	384.00	16.00
2435	HILL, JEREL	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2021	2 Years	2	96.00	4.00
2296	HOBBS, HAROLD	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/05/2019	4 Years	4	192.00	8.00
1149	HODGES, RANDAL	565-COUNTY JAIL	100-565-1400	100.00 %	11/01/2021	2 Years	2	96.00	4.00
2416	HOGANSON, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/01/2021	2 Years	2	96.00	4.00
2449	HOOSER, HANNAH	650-COUNTY LIBRARY	100-650-1400	100.00 %	02/16/2022	2 Years	2	96.00	4.00
2508	HOWELL-LEPRI, BARBARA	565-COUNTY JAIL	100-565-1400	100.00 %	01/03/2023	1 Years	1	48.00	2.00
1279	HUDSPETH, RONALD	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/05/2021	3 Years	3	144.00	6.00
2245	ISABEL, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/15/2018	5 Years	5	240.00	10.00
2305	JACKSON, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/19/2019	4 Years	4	192.00	8.00
2484	JIMMERSON, LINDSEY	403-COUNTY CLERK	100-403-1400	100.00 %	10/24/2022	1 Years	1	48.00	2.00
2326	JOHNSON, DENNIS	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/18/2020	3 Years	3	144.00	6.00
2395	JOHNSON, FARONDA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	03/08/2021	3 Years	3	144.00	6.00
2178	JOHNSON, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	02/17/2017	7 Years	7	336.00	14.00
1983	JOHNSON, PAMELA	565-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	10 Years	10	480.00	20.00
1882	JOHNSTON, KELLY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/22/2016	7 Years	7	336.00	14.00
2378	JONES, QUINTIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2020	3 Years	3	144.00	6.00
2486	JONES, REBECCA	565-COUNTY JAIL	100-565-1400	100.00 %	11/01/2022	1 Years	1	48.00	2.00
1861	KEITH, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/13/2018	6 Years	6	288.00	12.00
1961	KING, CYNTHIA	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/30/2019	4 Years	4	192.00	8.00
2447	KING, JOSEPH	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/01/2022	2 Years	2	96.00	4.00
1587	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	17 Years	15	720.00	30.00
2476	LAPLEUR II, LEWARD	706-THC ROUND XII GRANT	100-706-1400	100.00 %	09/15/2022	1 Years	1	48.00	2.00
2339	LAGRONE, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/04/2020	3 Years	3	144.00	6.00

<u>1829</u>	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/20/2010	13 Years	13	624.00	26.00
<u>1967</u>	LAUGHLIN, TOBY	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/02/2019	4 Years	4	192.00	8.00
<u>2503</u>	LEUSCHNER, ASHLEY	450-DISTRICT CLERK	100-450-1400	100.00 %	11/29/2022	1 Years	1	48.00	2.00
<u>2101</u>	LOWER, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	01/13/2016	8 Years	8	384.00	16.00
<u>2338</u>	MCGAUGHY, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/03/2020	3 Years	3	144.00	6.00
<u>2330</u>	MCNEIL, MARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	06/26/2020	3 Years	3	144.00	6.00
<u>2442</u>	MELO, GEORGIA	565-COUNTY JAIL	100-565-1400	100.00 %	12/16/2022	1 Years	1	48.00	2.00
<u>2086</u>	MOORE, MADELYNN	497-COUNTY TREASURER	100-497-1400	100.00 %	11/12/2015	8 Years	8	384.00	16.00
<u>1868</u>	MORGAN, BOBBY	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/2021	2 Years	2	96.00	4.00
<u>2195</u>	MOSES, JIMMY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/12/2017	6 Years	6	288.00	12.00
<u>2388</u>	MOSLEY, DALLAS	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2021	3 Years	3	144.00	6.00
<u>2272</u>	MULKEY, RAE	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	11/19/2018	5 Years	5	240.00	10.00
<u>1405</u>	MULLINS, ANDREW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/18/2015	8 Years	8	384.00	16.00
<u>2053</u>	MULLINS, CATHERINE	580-DPS	100-580-1400	100.00 %	01/26/2015	9 Years	9	432.00	18.00
<u>2386</u>	NICKERSON, COY	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2021	3 Years	3	144.00	6.00
<u>475</u>	NIELL, SHERRY	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/1991	32 Years	15	720.00	30.00
<u>1744</u>	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2010	13 Years	13	624.00	26.00
<u>2099</u>	POOLE, KRISTI	403-COUNTY CLERK	100-403-1400	100.00 %	12/07/2015	8 Years	8	384.00	16.00
<u>1755</u>	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	14 Years	14	672.00	28.00
<u>2487</u>	POPE, MAELYNN	450-DISTRICT CLERK	100-450-1400	100.00 %	11/28/2022	1 Years	1	48.00	2.00
<u>672</u>	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/06/2017	6 Years	6	288.00	12.00
<u>2346</u>	ROACH, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	10/26/2020	3 Years	3	144.00	6.00
<u>2220</u>	ROBERTS, LINDA	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2017	6 Years	6	288.00	12.00
<u>2327</u>	ROBERTSON, ANGELA	435-DISTRICT COURT	100-435-1400	100.00 %	06/01/2020	3 Years	3	144.00	6.00
<u>1972</u>	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	10 Years	10	480.00	20.00
<u>1729</u>	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	14 Years	14	672.00	28.00
<u>2483</u>	ROSE, RUSSELL	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/17/2022	1 Years	1	48.00	2.00
<u>2240</u>	SAMPSON, CALEB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/14/2018	5 Years	5	240.00	10.00
<u>1933</u>	SARTOR, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/17/2017	6 Years	6	288.00	12.00
<u>2047</u>	SAXON, GAIL	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	01/01/2015	9 Years	9	432.00	18.00
<u>2383</u>	SCOTT, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/04/2021	3 Years	3	144.00	6.00
<u>441</u>	SEWELL, LARRY	565-COUNTY JAIL	100-560-1400	100.00 %	09/01/2021	2 Years	2	96.00	4.00
<u>1134</u>	SHANNON, STEPHANIE	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/2018	5 Years	5	240.00	10.00
<u>2318</u>	SHOLAR, MICHELL	565-COUNTY JAIL	100-565-1400	100.00 %	02/10/2020	4 Years	4	192.00	8.00
<u>1520</u>	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	17 Years	15	720.00	30.00
<u>1730</u>	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	15 Years	15	720.00	30.00
<u>2403</u>	SMITH, LANELLE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/17/2021	2 Years	2	96.00	4.00
<u>2308</u>	SMITH, SHELBY	565-COUNTY JAIL	100-565-1400	100.00 %	10/16/2019	4 Years	4	192.00	8.00
<u>2408</u>	SPARKS, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/06/2021	2 Years	2	96.00	4.00
<u>2457</u>	STACKS, JERRY	565-COUNTY JAIL	100-565-1400	100.00 %	05/02/2022	1 Years	1	48.00	2.00
<u>2426</u>	STARR, NIKI	565-COUNTY JAIL	100-560-1400	100.00 %	09/21/2021	2 Years	2	96.00	4.00
<u>1387</u>	STEGALL, TIMOTHY	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2004	19 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	8 Years	8	384.00	16.00
<u>513</u>	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>	TEFFTeller, 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>2518</u>	THOMAS, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	03/06/2023	1 Years	1	48.00	2.00
<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, LORYE	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:	1,650.00
								Total:	1,650.00



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 02/16/2024 - 02/29/2024

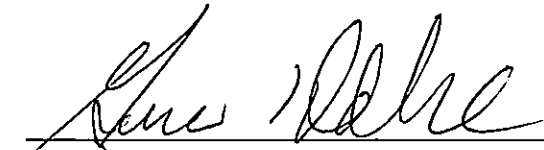
Payroll Set: 01-Payroll Set 01
 Packet: PYPKT01807-3/15/24 PAYROLL

	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	\$7,047.58		\$7,047.58
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	\$885.26		\$885.26
125TL - Washington National	\$27.10		\$27.10
125UN - Unreimbursed Medical	\$1,729.82		\$1,729.82
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	\$23,068.95		\$23,068.95
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	\$1,024.07		\$1,024.07
INSTL - WASHINGTON NATIONAL	\$708.00		\$708.00
MC - Medicare	\$5,293.32	\$5,293.32	\$10,586.64
RET - RET	\$26,344.33	\$31,236.96	\$57,581.29
SS - Social Security	\$22,633.13	\$22,633.13	\$45,266.26
VALIC - VALIC	\$200.00		\$200.00
Total Direct Payable Process	\$95,404.62	\$59,163.41	\$154,568.03
Total Posted	\$95,404.62	\$59,163.41	\$154,568.03
Not Posted			
Unemployment - Unemployment		\$479.63	\$479.63
Total Not Posted	\$0.00	\$479.63	\$479.63
AP Recap Totals	\$95,404.62	\$59,643.04	\$155,047.66

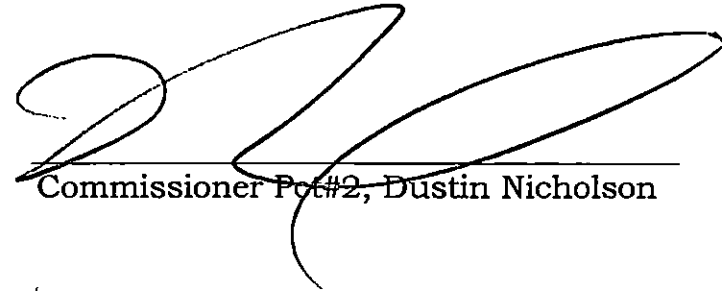
ELECTION PAYROLL



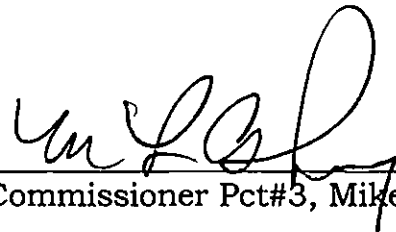
County Judge, Todd Tefteller



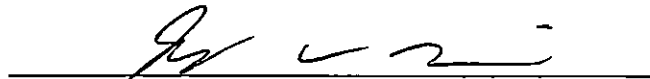
Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson



Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

3/15/2024



Upshur County

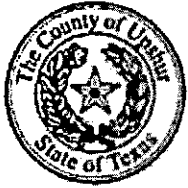
Payroll Check Register Checks

Pay Period: 2/20/2024-3/5/2024

Packet: PYPKT01808 - 03/12/2024 ELECTION PAYROLL

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
BOLTON, STEPHAN	<u>2370</u>	Regular	03/12/2024	656.61	11714
CAIN, DERONDA K	<u>118</u>	Regular	03/12/2024	382.33	11715
CHILDRESS, LAINEY	<u>2558</u>	Regular	03/12/2024	124.67	11716
CORBIN, CHERYL A	<u>561</u>	Regular	03/12/2024	270.12	11717
COX, GLENDA	<u>596</u>	Regular	03/12/2024	344.92	11718
CROWDER, JUDY	<u>2355</u>	Regular	03/12/2024	45.71	11719
CRUTSINGER, CHEYENNE R	<u>2474</u>	Regular	03/12/2024	199.48	11720
DUGGER, DONNA	<u>2228</u>	Regular	03/12/2024	729.34	11721
FOWLER, BRIDGETT	<u>2250</u>	Regular	03/12/2024	290.90	11722
GARMON, MORRIS	<u>2130</u>	Regular	03/12/2024	885.17	11723
GREEN, KAREYN	<u>2570</u>	Regular	03/12/2024	132.98	11724
HOBBS, MIRANDA	<u>821</u>	Regular	03/12/2024	128.83	11725
HUDGINS, PAMELA	<u>1450</u>	Regular	03/12/2024	536.09	11726
JACKSON, MATTHEW	<u>2571</u>	Regular	03/12/2024	58.18	11727
JOHNSON, LULA	<u>2560</u>	Regular	03/12/2024	99.73	11728
LOWRY, STANLEY V	<u>1299</u>	Regular	03/12/2024	45.71	11729
MOORE, BENNIE	<u>2255</u>	Regular	03/12/2024	8.31	11730
MURPHY, NADRA H	<u>395</u>	Regular	03/12/2024	99.73	11731
POOLE, CYNTHIA	<u>2266</u>	Regular	03/12/2024	635.83	11732
SIMMONS, EARLENE	<u>2358</u>	Regular	03/12/2024	623.36	11733
WARE, JENNIFER	<u>2498</u>	Regular	03/12/2024	349.08	11734
WEBB, NATALIE	<u>2499</u>	Regular	03/12/2024	278.44	11735



Upshur County

Payroll Check Register

Direct Deposits

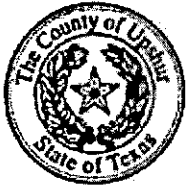
Pay Period: 2/20/2024-3/5/2024

Packet: PYPKT01808 - 03/12/2024 ELECTION PAYROLL

Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
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*** No Direct Deposits Created In This Packet ***



Upshur County

Payroll Check Register

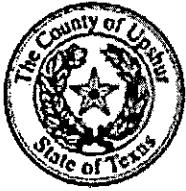
Employee Pay Summary

Pay Period: 2/20/2024-3/5/2024

Packet: PYPKT01808 - 03/12/2024 ELECTION PAYROLL

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
BOLTON, STEPHAN	<u>2370</u>	03/12/2024	11714	711.00	0.00	54.39	656.61
CAIN, DERONDA K	<u>118</u>	03/12/2024	11715	414.00	0.00	31.67	382.33
CHILDRESS, LAINEY	<u>2558</u>	03/12/2024	11716	135.00	0.00	10.33	124.67
CORBIN, CHERYL A	<u>561</u>	03/12/2024	11717	292.50	0.00	22.38	270.12
COX, GLENDA	<u>596</u>	03/12/2024	11718	373.50	0.00	28.58	344.92
CROWDER, JUDY	<u>2355</u>	03/12/2024	11719	49.50	0.00	3.79	45.71
CRUTSINGER, CHEYENNE R	<u>2474</u>	03/12/2024	11720	216.00	0.00	16.52	199.48
DUGGER, DONNA	<u>2228</u>	03/12/2024	11721	789.75	0.00	60.41	729.34
FOWLER, BRIDGETT	<u>2250</u>	03/12/2024	11722	315.00	0.00	24.10	290.90
GARMON, MORRIS	<u>2130</u>	03/12/2024	11723	958.50	0.00	73.33	885.17
GREEN, KAREYN	<u>2570</u>	03/12/2024	11724	144.00	0.00	11.02	132.98
HOBBS, MIRANDA	<u>821</u>	03/12/2024	11725	139.50	0.00	10.67	128.83
HUDGINS, PAMELA	<u>1450</u>	03/12/2024	11726	580.50	0.00	44.41	536.09
JACKSON, MATTHEW	<u>2571</u>	03/12/2024	11727	63.00	0.00	4.82	58.18
JOHNSON, LULA	<u>2560</u>	03/12/2024	11728	108.00	0.00	8.27	99.73
LOWRY, STANLEY V	<u>1299</u>	03/12/2024	11729	49.50	0.00	3.79	45.71
MOORE, BENNIE	<u>2255</u>	03/12/2024	11730	9.00	0.00	0.69	8.31
MURPHY, NADRA H	<u>395</u>	03/12/2024	11731	108.00	0.00	8.27	99.73
POOLE, CYNTHIA	<u>2266</u>	03/12/2024	11732	688.50	0.00	52.67	635.83
SIMMONS, EARLENE	<u>2358</u>	03/12/2024	11733	675.00	0.00	51.64	623.36
WARE, JENNIFER	<u>2498</u>	03/12/2024	11734	378.00	0.00	28.92	349.08
WEBB, NATALIE	<u>2499</u>	03/12/2024	11735	301.50	0.00	23.06	278.44
Totals:				7,499.25	0.00	573.73	6,925.52



Upshur County

Payroll Check Register Report Summary

Pay Period: 2/20/2024-3/5/2024

Type	Count	Amount
Regular Checks	22	6,925.52
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	0	0.00
Total	22	6,925.52



Upshur County.

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 02/20/2024 - 03/05/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01808-03/12/2024 ELECTION PAYROLL

Fund	Account Number	Account Name	Amount
100	<u>100-490-1500</u>	Election Workers	<u>\$7,499.25</u>
		Earnings Expense Account Summary Totals	\$7,499.25



Upshur County

Payroll Distribution Register

Payroll Journal

For Pay Period: 02/20/2024 - 03/05/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01808-03/12/2024 ELECTION PAYROLL

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELECT	2370	BOLTON, STEPHAN	490	9.000000	67.00	\$603.00
ELECT	2370	BOLTON, STEPHAN	490	13.500000	8.00	\$108.00
ELECT	118	CAIN, DERONDA K	490	9.000000	46.00	\$414.00
ELECT	2558	CHILDRESS, LAINEY	490	9.000000	15.00	\$135.00
ELECT	561	CORBIN, CHERYL A	490	9.000000	32.50	\$292.50
ELECT	596	COX, GLENDA	490	9.000000	41.50	\$373.50
ELECT	2355	CROWDER, JUDY	490	9.000000	5.50	\$49.50
ELECT	2474	CRUTSINGER, CHEYENNE R	490	9.000000	24.00	\$216.00
ELECT	2228	DUGGER, DONNA	490	9.000000	75.00	\$675.00
ELECT	2228	DUGGER, DONNA	490	13.500000	8.50	\$114.75
ELECT	2250	FOWLER, BRIDGETT	490	9.000000	35.00	\$315.00
ELECT	2130	GARMON, MORRIS	490	9.000000	84.00	\$756.00
ELECT	2130	GARMON, MORRIS	490	13.500000	15.00	\$202.50
ELECT	2570	GREEN, KAREYN	490	9.000000	16.00	\$144.00
ELECT	821	HOBBS, MIRANDA	490	9.000000	15.50	\$139.50
ELECT	1450	HUDGINS, PAMELA	490	9.000000	64.50	\$580.50
ELECT	2571	JACKSON, MATTHEW	490	9.000000	7.00	\$63.00
ELECT	2560	JOHNSON, LULA	490	9.000000	12.00	\$108.00
ELECT	1299	LOWRY, STANLEY V	490	9.000000	5.50	\$49.50
ELECT	2255	MOORE, BENNIE	490	9.000000	1.00	\$9.00
ELECT	395	MURPHY, NADRA H	490	9.000000	12.00	\$108.00
ELECT	2266	POOLE, CYNTHIA	490	13.500000	5.00	\$67.50
ELECT	2266	POOLE, CYNTHIA	490	9.000000	69.00	\$621.00
ELECT	2358	SIMMONS, EARLENE	490	13.500000	5.00	\$67.50
ELECT	2358	SIMMONS, EARLENE	490	9.000000	67.50	\$607.50
ELECT	2498	WARE, JENNIFER	490	9.000000	42.00	\$378.00
ELECT	2499	WEBB, NATALIE	490	9.000000	33.50	\$301.50
Total 490 - ELECTIONS					812.50	\$7,499.25
Total ELECT - ELECT					812.50	\$7,499.25
Journal Totals					812.50	\$7,499.25



Upshur County

Payroll Distribution Register

General Ledger Totals Summary

For Pay Period: 02/20/2024 - 03/05/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01808-03/12/2024 ELECTION PAYROLL

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
Expense Posting Date: 03/12/2024							
100	100-10000	MC	Claim on Pooled Cash - General Fur				\$108.75
100	100-10000	PYEXP	Claim on Pooled Cash - General Fur				\$7,499.25
100	100-10000	SS	Claim on Pooled Cash - General Fur				\$464.98
100	100-10000	Unemploym...	Claim on Pooled Cash - General Fur				\$10.50
100	100-409-2500	Unemploym...	Unemployment Comp		\$10.50		
100	100-490-1500	PYEXP	Election Workers	812.50	\$7,499.25		
100	100-490-2200	MC	FICA Taxes		\$108.75		
100	100-490-2200	SS	FICA Taxes		\$464.98		
Total 100 - GENERAL FUND				812.50	\$8,083.48	0.00	\$8,083.48
102	102-10000	MC	Claim on Pooled Cash - Salary Fund		\$217.50		
102	102-10000	SS	Claim on Pooled Cash - Salary Fund		\$929.96		
102	102-10000	Unemploym...	Claim on Pooled Cash - Salary Fund		\$10.50		
102	102-27223	MC	FICA Taxes Payable				\$217.50
102	102-27223	SS	FICA Taxes Payable				\$929.96
102	102-27226	Unemploym...	Employee Benefits Payable				\$10.50
Total 102 - SALARY				0.00	\$1,157.96	0.00	\$1,157.96
999	999-26000	MC	Due To Other Funds		\$108.75		\$217.50
999	999-26000	PYEXP	Due To Other Funds		\$7,499.25		
999	999-26000	SS	Due To Other Funds		\$464.98		\$929.96
999	999-26000	Unemploym...	Due To Other Funds		\$10.50		\$10.50
999	999-27102	MC	Wages Payable		\$108.75		
999	999-27102	PYEXP	Wages Payable				\$7,499.25
999	999-27102	SS	Wages Payable		\$464.98		
Total 999 - POOLED CASH				0.00	\$8,657.21	0.00	\$8,657.21
Total Expense Posting Date: 03/12/2024				812.50	\$17,898.65	0.00	\$17,898.65
Payment Date: 03/12/2024							
999	999-10305	CASH	Payroll Clearing - FNB				\$6,925.52
999	999-27102	CASH	Wages Payable		\$6,925.52		
Total 999 - POOLED CASH				0.00	\$6,925.52	0.00	\$6,925.52
Total Payment Date: 03/12/2024				0.00	\$6,925.52	0.00	\$6,925.52



Upshur County

Payroll Distribution Register

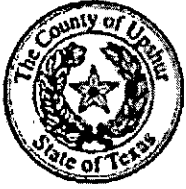
Accounts Payable Posting

For Pay Period: 02/20/2024 - 03/05/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01808-03/12/2024 ELECTION PAYROLL

Vendor	Name	Item Account	Item Description Account Name	Payment Method Project	Gross Amount
IRS PAYROLL	DEPARTMENT OF THE TREASURY	MC 102-27223	Medicare FICA Taxes Payable	Check	\$217.50 \$217.50
IRS PAYROLL	DEPARTMENT OF THE TREASURY	SS 102-27223	Social Security FICA Taxes Payable	Check	\$929.96 \$929.96
Accounts Payable Totals					\$1,147.46



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 02/20/2024 - 03/05/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01808-03/12/2024 ELECTION PAYROLL

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
MC - Medicare	\$108.75	\$108.75	\$217.50
SS - Social Security	\$464.98	\$464.98	\$929.96
Total Direct Payable Process	\$573.73	\$573.73	\$1,147.46
Total Posted	\$573.73	\$573.73	\$1,147.46
Not Posted			
Unemployment - Unemployment		\$10.50	\$10.50
Total Not Posted	\$0.00	\$10.50	\$10.50
AP Recap Totals	\$573.73	\$584.23	\$1,157.96

LEAVE TIME BEING PAID ON 3/15/2024 PAYROLL

DEPARTMENT	EMPLOYEE NAME	VACATION	COMP	HOLIDAY PAY	OLD HOLIDAY	TOTAL PAID	REASON
565- COUNTY JAIL	BOBBY HUDSON		27.00 \$449.19	\$133.09		\$ 582.28	RESIGNED
						\$ 582.28	



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	10.13	210.21
			1225 - CULBERSON Total:	10.13	210.21
			426 - COUNTY JUDGE Total:	10.13	210.21

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1414</u>	CARTER, TERRY	SAL/COMP - SAL/COMP	1	16.50	375.84
			1414 - CARTER Total:	16.50	375.84
<u>2164</u>	GOODE, HALEY	SAL/COMP - SAL/COMP	1	14.63	299.55
			2164 - GOODE Total:	14.63	299.55
<u>2339</u>	LAGRONE, JACOB	SAL/COMP - SAL/COMP	1	13.50	285.40
			2339 - LAGRONE Total:	13.50	285.40
<u>2386</u>	NICKERSON, COY	SAL/COMP - SAL/COMP	1	63.00	1,232.47
			2386 - NICKERSON Total:	63.00	1,232.47
<u>2240</u>	SAMPSON, CALEB	SAL/COMP - SAL/COMP	1	3.38	66.27
			2240 - SAMPSON Total:	3.38	66.27
<u>1933</u>	SARTOR, MATTHEW	SAL/COMP - SAL/COMP	1	10.50	214.76
			1933 - SARTOR Total:	10.50	214.76
			560 - COUNTY SHERIFF Total:	121.51	2,474.29

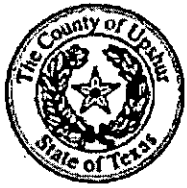
Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1983</u>	JOHNSON, PAMELA	SAL/COMP - SAL/COMP	1	10.50	179.42
			1983 - JOHNSON Total:	10.50	179.42
<u>2101</u>	LOWER, BILLY	SAL/COMP - SAL/COMP	1	4.13	73.07
			2101 - LOWER Total:	4.13	73.07

<u>2404</u>	TULLAR, STORMY	SAL/COMP - SAL/COMP	1	24.75	398.42
			2404 - TULLAR Total:	24.75	398.42
			565 - COUNTY JAIL Total:	39.38	650.91

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/COMP - SAL/COMP	1	6.00	124.53
			1616 - ALBRIGHT Total:	6.00	124.53
<u>2273</u>	BONNETTE, LAWRENCE	SAL/COMP - SAL/COMP	1	1.50	25.70
			2273 - BONNETTE Total:	1.50	25.70
<u>2435</u>	HILL, JEREL	SAL/COMP - SAL/COMP	1	4.50	76.79
			2435 - HILL Total:	4.50	76.79
<u>1433</u>	TEFTELLER, LISA	SAL/COMP - SAL/COMP	1	4.50	93.29
			1433 - TEFTELLER Total:	4.50	93.29
			611 - ROAD & BRIDGE Total:	16.50	320.31
			Report Total:	187.52	3,655.72



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	10.13	210.21
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	121.51	2,474.29
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	39.38	650.91
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	16.50	320.31
	100 - GENERAL FUND Total:	187.52	3,655.72
	Report Total:	187.52	3,655.72



Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
SAL/COMP - SAL/COMP	SAL/COMP	14	187.52	3,655.72
		Report Total:	187.52	3,655.72