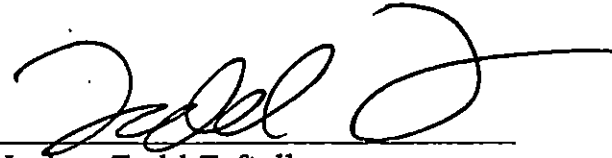
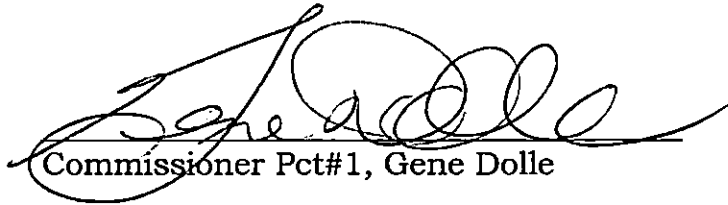


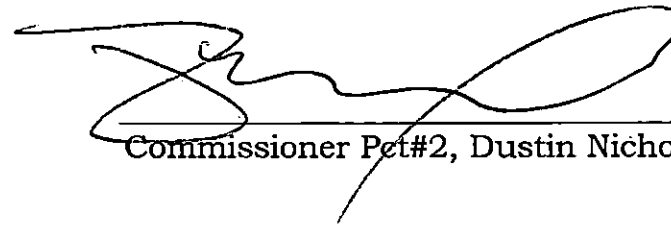
PAYROLL



County Judge, Todd Tefeller




Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson

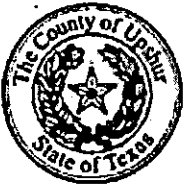


Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

5/15/2023



Upshur County

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 05/15/2023-05/15/2023

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	\$458.64
JIMMERSON, LINDSEY	403	COUNTY CLERK	Full Time	Salary	\$1,225.00
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,515.00
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$2,122.60
STUTLER, SUMMER	403	COUNTY CLERK	Full Time	Salary	\$1,225.00
TAYLOR, KAYLEE	403	COUNTY CLERK	Full Time	Salary	\$1,387.50
TULLAR, LORYE	403	COUNTY CLERK	Full Time	Salary	\$1,317.50
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$925.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$2,058.67
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$1,899.67
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,679.47
ROBERTSON, ANGELA	435	DISTRICT COURT	Full Time	Salary	\$3,153.92
CAFFEY, ASHLEY	450	DISTRICT CLERK	Full Time	Salary	\$1,225.00
CHEVALIER, MELISSA	450	DISTRICT CLERK	Full Time	Salary	\$1,500.00
HERNANDEZ, NICOLE	450	DISTRICT CLERK	Full Time	Salary	\$2,122.60
LAGRONE, CRYSTAL	450	DISTRICT CLERK	Full Time	Salary	\$1,327.00
POPE, MAELYNN	450	DISTRICT CLERK	Full Time	Salary	\$1,400.00
WINN, BECKY	450	DISTRICT CLERK	Full Time	Salary	\$1,225.00
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	\$1,224.67
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,282.67
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	\$1,328.74
CRAYER, CHRISTIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,270.67
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	\$1,274.67
ANDERSON-SINVILLE, LAKISHA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,998.33
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,612.93
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,409.75
HERNANDEZ, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,192.13
JOHNSON, FARONDA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,229.00
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,967.69
NORTHCUTT, MICHAEL	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,653.33
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,647.68
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,310.72
WHITEHURST, JESSICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,225.00
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$1,909.67
KEY, CRYSTAL	490	ELECTIONS	Full Time	Salary	\$1,055.38
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$1,963.33
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$1,963.33
WILLIAMS, CONNIE	495	COUNTY AUDITOR	Full Time	Salary	\$2,647.67
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,433.88
MOORE, MADELYNN	497	COUNTY TREASURER	Full Time	Salary	\$1,239.00
MULLINS, CATHERINE	497	COUNTY TREASURER	Full Time	Salary	\$1,501.14
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$2,122.60
BRAWNER, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,229.00
BRYANT, ANTHONY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,231.00
CAFFEY, SAMANTHA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,457.64
CASE, GRACE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,316.55
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,340.00
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,227.00

Employee Name	Department	Department Name	Category	Type	Salary
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$2,122.60
LEISER, TINA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,175.00
MCNEIL, MARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,229.00
MOORE, BRANDILYN	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,324.55
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,297.76
SMITH, LANELLE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,227.00
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,427.34
CRUTSINGER, KEVIN	510	BUILDING MAINTENANC	Full Time	Salary	\$1,237.00
CRUTSINGER, RONALD	510	BUILDING MAINTENANC	Full Time	Salary	\$1,665.00
GAGE, PATRICIA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,083.33
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,155.67
BARNETT, TIMOTHY	551	CONSTABLE PCT #1	Full Time	Salary	\$1,399.65
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	\$1,399.65
MITCHELL, RONNIE	553	CONSTABLE PCT #3	Full Time	Salary	\$1,399.65
THOMPSON, DAVID	554	CONSTABLE PCT #4	Full Time	Salary	\$1,399.65
AUSTIN, CHESTER	560	COUNTY SHERIFF	Full Time	Salary	\$1,726.24
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,858.29
BLICKHAHN, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,724.24
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,551.69
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$1,893.79
BRASHER, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,801.24
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,022.84
CHILDRESS, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,724.24
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$1,836.74
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,856.59
ELLIS, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,836.74
FINNEY, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$1,726.24
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,214.29
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,895.79
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,947.45
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$2,195.30
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,801.24
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,840.74
ISABELL, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,807.24
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$1,844.34
KNOX, DUNCAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,724.24
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$1,871.84
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$1,895.04
LAMBERT, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,852.74
LAUGHLIN, TOBY	560	COUNTY SHERIFF	Full Time	Salary	\$1,844.74
LITTLEJOHN, HEATH	560	COUNTY SHERIFF	Full Time	Salary	\$1,779.29
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$2,164.00
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$1,956.14
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,956.34
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$1,824.79
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$1,860.99
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$1,846.45
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,815.55
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,840.74
SHIRLEY, GARY	560	COUNTY SHERIFF	Full Time	Salary	\$2,162.00
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,891.79
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,494.69
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$2,491.26
WOLOSZYN, RICHARD	560	COUNTY SHERIFF	Full Time	Salary	\$1,879.24
ALLRED, BRETT	565	COUNTY JAIL	Full Time	Salary	\$1,547.51
AVERITT, EMILY	565	COUNTY JAIL	Full Time	Salary	\$1,151.41
BARTH, KENNETH	565	COUNTY JAIL	Full Time	Salary	\$1,412.90
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,549.51
BOYD, MIRANDA	565	COUNTY JAIL	Full Time	Salary	\$1,348.50
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,549.51
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,358.40
CRUTSINGER, CHEYENNE	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
DIBELLA-JONES, ALEXIS	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,163.50

Employee Name	Department	Department Name	Category	Type	Salary
FLETCHER, VICTOR	565	COUNTY JAIL	Full Time	Salary	\$10,048.86
GHOLSTON, TERRI	565	COUNTY JAIL	Part Time	Hourly	\$809.12
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,199.30
HAGLER, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,491.00
HAYES, KATHERINE	565	COUNTY JAIL	Full Time	Salary	\$2,387.68
HODGES, RANDAL	565	COUNTY JAIL	Full Time	Salary	\$1,412.90
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
HUNTER, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,412.90
JETTON, CHRISTY	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
JETTON, DEVON	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,555.51
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,428.90
JONES, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$2,079.17
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,724.83
MAHAN, MARK	565	COUNTY JAIL	Full Time	Salary	\$2,040.31
MELO, GEORGIA	565	COUNTY JAIL	Full Time	Salary	\$1,348.50
MOSLEY, DALLAS	565	COUNTY JAIL	Full Time	Salary	\$1,414.90
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$2,723.42
PIERCE, BRADLEY	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
PRITCHARD, SHANNON	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$2,750.19
SEWELL, LARRY	565	COUNTY JAIL	Full Time	Salary	\$1,658.01
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,626.51
SHOLAR, MICHELL	565	COUNTY JAIL	Full Time	Salary	\$1,549.51
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$1,768.41
STACKS, JERRY	565	COUNTY JAIL	Full Time	Salary	\$1,540.53
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,620.51
TEFFTTELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,818.74
THOMAS, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,412.90
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$1,412.90
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,553.51
WILSON, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,414.90
WISE, KENNETH	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
BRIAN, KRISTIE	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$1,875.00
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,545.04
HORNBERGER, SANDRA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,666.67
LOFTICE, MIKKI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,355.79
NORTON, ANNETTE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,541.67
OGDEN, CHRISTI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,875.00
PARKER, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,041.67
PHILLIPS, LISA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,150.00
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,458.88
TAYLOR, AMELIA	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$828.00
WHITWORTH, KAMI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,375.00
FOWLER, JERALD	575	JUVENILE PROBATION	Full Time	Salary	\$275.00
LONG, VICKI	575	JUVENILE PROBATION	Full Time	Salary	\$2,457.00
MCGEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	\$3,144.29
TOWNSEND, ANGELICA	575	JUVENILE PROBATION	Full Time	Salary	\$1,666.67
VICK, THOMAS	575	JUVENILE PROBATION	Full Time	Salary	\$2,143.83
EDGE, PAMELA	580	DPS	Full Time	Salary	\$1,229.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,748.75
ALBRIGHT, GAYLE	611	ROAD & BRIDGE	Full Time	Salary	\$1,577.56
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,429.00
BARROW, BRANDON	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	\$1,431.69
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,285.00
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,233.00
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$1,344.54
BUCHANAN, JODY	611	ROAD & BRIDGE	Full Time	Salary	\$1,666.11
CALAVAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$1,379.00
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,335.00
DAVIS, BRYAN	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00

Employee Name	Department	Department Name	Category	Type	Salary
GEE, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,227.00
GRIFFITH, RICKEY	611	ROAD & BRIDGE	Full Time	Salary	\$1,229.00
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,439.00
HILL, JEREL	611	ROAD & BRIDGE	Full Time	Salary	\$1,327.00
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,231.00
HOGANSON, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,227.00
HUNT, SCOTT	611	ROAD & BRIDGE	Full Time	Salary	\$1,375.00
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,431.00
JOHNSON, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,229.00
JONES, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,717.07
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,379.00
JORDAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$2,737.25
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,685.00
KING, JOSEPH	611	ROAD & BRIDGE	Full Time	Salary	\$1,327.00
LEAVELLE, VERNON	611	ROAD & BRIDGE	Full Time	Salary	\$1,797.99
MCCOY, JAMES	611	ROAD & BRIDGE	Full Time	Salary	\$1,227.00
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,429.00
MORGAN, BOBBY	611	ROAD & BRIDGE	Full Time	Salary	\$1,229.00
MOSES, JIMMY	611	ROAD & BRIDGE	Full Time	Salary	\$1,335.00
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,285.00
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,332.25
ROSE, RUSSELL	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$1,955.00
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,655.00
YAZELL, JAY	611	ROAD & BRIDGE	Full Time	Salary	\$1,227.00
DUNN, KARI	650	COUNTY LIBRARY	Full Time	Salary	\$1,185.40
EDWARDS, MOLISSA	650	COUNTY LIBRARY	Full Time	Salary	\$1,181.40
HOOSER, HANNAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,183.40
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,737.83
VICENTE, KAYLEE	650	COUNTY LIBRARY	Part Time	Hourly	\$498.00
ROSENBALM, TINA	665	COUNTY EXTENSION SER	Full Time	Salary	\$528.64
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$528.64
BAKER SR, BOBBY	704	VETERAN SERVICES	Part Time	Hourly	\$297.00
LAFLEUR II, LEWARD	706	THC ROUND XII GRANT	Full Time	Salary	\$2,083.33



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 04/16/2023 - 04/30/2023

Payroll Set: 01-Payroll Set 01
Packet: PYPKT01599-5/15/2023 PAYROLL

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$54.28		\$54.28
125CO-EE - County Insurance Employee deduction	\$7,421.72		\$7,421.72
125COL - COLONIAL LIFE	\$23.43		\$23.43
125FC - AFLAC	\$954.73		\$954.73
125LN - GLOBE LIFE/LN DIVISION	\$892.09		\$892.09
125MI - MANHATTAN INSURANCE GROUP	\$9.02		\$9.02
125MLVISION - METLIFE VISION	\$876.82		\$876.82
125TL - Washington National	\$27.10		\$27.10
125UN - Unreimbursed Medical	\$1,391.63		\$1,391.63
CS NY - CS NEW YORK	\$312.00		\$312.00
CS OK - CHILD SUPPORT OKLAHOMA	\$411.25		\$411.25
CS TX - CHILD SUPPORT TEXAS	\$1,399.34		\$1,399.34
CSCD/BENEFITS - CSCD/BENEFITS	\$1,256.10		\$1,256.10
CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE	\$5.11		\$5.11
CSCD/DISABILITY - CSCD/DISABILITY INSURANCE	\$27.43		\$27.43
CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE	\$129.16		\$129.16
DEFCO - DEFCO	\$224.71		\$224.71
Federal W/H - Federal Income Tax Withholding	\$23,613.21		\$23,613.21
INSAIG - AMERICAN GENERAL	\$217.59		\$217.59
INSCOL - COLONIAL LIFE	\$69.02		\$69.02
INSFC - AFLAC	\$243.49		\$243.49
INSLN - GLOBE LIFE/ LN DIVISION	\$316.76		\$316.76
INSML - INS METLIFE	\$903.30		\$903.30
INSTL - WASHINGTON NATIONAL	\$706.90		\$706.90
MC - Medicare	\$5,140.94	\$5,140.94	\$10,281.88
RET - RET	\$25,640.96	\$28,827.71	\$54,468.67
SS - Social Security	\$21,981.87	\$21,981.87	\$43,963.74
VALIC - VALIC	\$200.00		\$200.00
Total Direct Payable Process	\$94,449.96	\$55,950.52	\$150,400.48
Total Posted	\$94,449.96	\$55,950.52	\$150,400.48
Not Posted			
Unemployment - Unemployment		\$433.76	\$433.76
Total Not Posted	\$0.00	\$433.76	\$433.76
AP Recap Totals	\$94,449.96	\$56,384.28	\$150,834.24



Upshur County

Check Register

Packet: APPKT04247 - PYPKT01599 - 5/15/2023 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	05/15/2023	Regular	0.00	1,198.22	64537
AMERICAN.GENERAL	AGL GPO-400S	05/15/2023	Regular	0.00	217.59	64538
COLONIAL.LIFE	COLONIAL LIFE	05/15/2023	Regular	0.00	92.45	64539
IRS PAYROLL	DEPARTMENT OF THE TREASURY	05/15/2023	Regular	0.00	77,858.83	64540
GLOBE LIFE	GLOBE LIFE	05/15/2023	Regular	0.00	1,208.85	64541
INFINISOURCE.FSA	INFINISOURCE FSA/125	05/15/2023	Regular	0.00	1,391.63	64542
MIG	MANHATTAN INSURANCE GROUP	05/15/2023	Regular	0.00	9.02	64543
METLIFE	METLIFE	05/15/2023	Regular	0.00	903.30	64544
METLIFE.VISION	METLIFE VISION	05/15/2023	Regular	0.00	876.82	64545
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	05/15/2023	Regular	0.00	224.71	64546
CSNY	NYS CHILD SUPPORT PROCESSING C	05/15/2023	Regular	0.00	312.00	64547
CS TX	OFFICE OF THE ATTORNEY GENERAL	05/15/2023	Regular	0.00	1,399.34	64548
CS OK	OKLAHOMA CENTRALIZED SUPPORT	05/15/2023	Regular	0.00	411.25	64549
TCDRS	TEXAS COUNTY & DISTRICT RETIREM	05/15/2023	Regular	0.00	54,468.67	64550
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	05/15/2023	Regular	0.00	1,256.10	64551
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	05/15/2023	Regular	0.00	161.70	64552
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	05/15/2023	Regular	0.00	7,476.00	64553
VALIC	VALIC	05/15/2023	Regular	0.00	200.00	64554
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	05/15/2023	Regular	0.00	734.00	64555

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	32	19	0.00	150,400.48
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	19	0.00	150,400.48

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	5/2023	<u>150,400.48</u>
			150,400.48



Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 05/15/2023

Packet: PYPKT01597 - 5/15/2023 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	15 Years	15	720.00	30.00	
971	ALBRIGHT, GAYLE	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/02/1999	23 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	1 Years	1	48.00	2.00	
2406	BARTH, KENNETH	565-COUNTY JAIL	100-565-1400	100.00 %	06/21/2021	1 Years	1	48.00	2.00	
1521	BARTON, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/02/2019	3 Years	3	144.00	6.00	
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	5 Years	5	240.00	10.00	
2281	BINGHAM JR, KENNETH	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/26/2018	4 Years	4	192.00	8.00	
2295	BOCK, PETER	565-COUNTY JAIL	100-565-1400	100.00 %	07/15/2019	3 Years	3	144.00	6.00	
2273	BONNETTE, LAWRENCE	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/21/2018	4 Years	4	192.00	8.00	
2115	BOWDEN, NIKKI	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/19/2016	6 Years	6	288.00	12.00	
2344	BOWEN, ROBERT	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/01/2020	2 Years	2	96.00	4.00	
2114	BRANSON, ASHLEY	565-COUNTY JAIL	100-565-1400	100.00 %	05/11/2020	3 Years	3	144.00	6.00	
1158	BRASHER, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/20/2021	1 Years	1	48.00	2.00	
2402	BRAWNER, DOROTHY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/12/2021	2 Years	2	96.00	4.00	
2299	BRYANT, ANTHONY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	08/12/2019	3 Years	3	144.00	6.00	
1727	BUCHANAN, JODY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	13 Years	13	624.00	26.00	
1958	BUNN, BRITTANY	454-JUSTICE OF THE PEACE PCT #4	100-454-1400	100.00 %	01/07/2019	4 Years	4	192.00	8.00	
1674	CAFFEY, SAMANTHA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/16/2017	5 Years	5	240.00	10.00	
2322	CALAVAN, STEVEN	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2020	2 Years	2	96.00	4.00	
2200	CARRION, ELIZABETH	565-COUNTY JAIL	100-565-1400	100.00 %	06/21/2017	5 Years	5	240.00	10.00	
1414	CARTER, TERRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	18 Years	15	720.00	30.00	
2226	CORCORAN, DAVID	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/27/2018	5 Years	5	240.00	10.00	
2021	CRAVER, CHRISTIE	453-JUSTICE OF THE PEACE PCT #3	100-453-1400	100.00 %	02/16/2021	2 Years	2	96.00	4.00	
2052	CRUTSINGER, KEVIN	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/17/2016	6 Years	6	288.00	12.00	
1780	CRUTSINGER, RONALD	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	09/24/2014	8 Years	8	384.00	16.00	
1225	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	20 Years	15	720.00	30.00	
1345	DAVIS, BRANDY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/18/2004	18 Years	15	720.00	30.00	
1942	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	10 Years	10	480.00	20.00	
1590	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	16 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	
791	EDGE, PAMELA	580-DPS	100-580-1400	100.00 %	02/11/2021	2 Years	2	96.00	4.00	

<u>1989</u>	EMORY, JESICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	9 Years	9	432.00	18.00
<u>1677</u>	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	13 Years	13	624.00	26.00
<u>2445</u>	FINNEY, JOHN	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/24/2022	1 Years	1	48.00	2.00
<u>2291</u>	FLETCHER, VICTOR	565-COUNTY JAIL	100-565-1400	100.00 %	06/03/2019	3 Years	3	144.00	6.00
<u>1435</u>	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	17 Years	15	720.00	30.00
<u>394</u>	GARDNER, LENA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/16/2022	1 Years	1	48.00	2.00
<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	6 Years	6	288.00	12.00
<u>2278</u>	GOODSON, JANICE	435-DISTRICT COURT	100-435-1400	100.00 %	01/01/2019	4 Years	4	192.00	8.00
<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	8 Years	8	384.00	16.00
<u>2181</u>	GUTHRIE, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2020	3 Years	3	144.00	6.00
<u>1240</u>	HARLE, LORY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	9 Years	9	432.00	18.00
<u>2007</u>	HARRIS, TOMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/21/2014	8 Years	8	384.00	16.00
<u>2046</u>	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	8 Years	8	384.00	16.00
<u>2044</u>	HAYNES, MONICA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/01/2015	7 Years	7	336.00	14.00
<u>2173</u>	HAZEL, DAVID	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	6 Years	6	288.00	12.00
<u>2412</u>	HENDERSON JR, WILLIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/18/2021	1 Years	1	48.00	2.00
<u>1669</u>	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100.00 %	06/25/2008	14 Years	14	672.00	28.00
<u>2072</u>	HENSON, DANIEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/06/2015	7 Years	7	336.00	14.00
<u>2082</u>	HERNANDEZ, YECENIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	10/05/2015	7 Years	7	336.00	14.00
<u>2435</u>	HILL, JEREL	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2021	1 Years	1	48.00	2.00
<u>2296</u>	HOBBS, HAROLD	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/05/2019	3 Years	3	144.00	6.00
<u>1149</u>	HODGES, RANDAL	565-COUNTY JAIL	100-565-1400	100.00 %	11/01/2021	1 Years	1	48.00	2.00
<u>2416</u>	HOGANSON, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/01/2021	1 Years	1	48.00	2.00
<u>2449</u>	HOOSER, HANNAH	650-COUNTY LIBRARY	100-650-1400	100.00 %	02/16/2022	1 Years	1	48.00	2.00
<u>1279</u>	HUDSPETH, RONALD	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/05/2021	2 Years	2	96.00	4.00
<u>2453</u>	HUNTER, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	04/04/2022	1 Years	1	48.00	2.00
<u>2245</u>	ISABELL, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/15/2018	4 Years	4	192.00	8.00
<u>2305</u>	JACKSON, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/19/2019	3 Years	3	144.00	6.00
<u>2326</u>	JOHNSON, DENNIS	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/18/2020	2 Years	2	96.00	4.00
<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	6 Years	6	288.00	12.00
<u>1983</u>	JOHNSON, PAMELA	565-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	9 Years	9	432.00	18.00
<u>1882</u>	JOHNSTON, KELLY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/22/2016	7 Years	7	336.00	14.00
<u>1978</u>	JONES, KEVIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/12/2013	9 Years	9	432.00	18.00
<u>2378</u>	JONES, QUINTIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2020	2 Years	2	96.00	4.00
<u>1945</u>	JORDAN, STEVEN	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/30/2019	3 Years	3	144.00	6.00
<u>1861</u>	KEITH, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/13/2018	5 Years	5	240.00	10.00
<u>1961</u>	KING, CYNTHIA	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/30/2019	3 Years	3	144.00	6.00
<u>2447</u>	KING, JOSEPH	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/01/2022	1 Years	1	48.00	2.00
<u>1587</u>	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	16 Years	15	720.00	30.00
<u>2451</u>	LAGRONE, CRYSTAL	450-DISTRICT CLERK	100-450-1400	100.00 %	03/22/2022	1 Years	1	48.00	2.00
<u>2339</u>	LAGRONE, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/04/2020	2 Years	2	96.00	4.00

<u>1829</u>	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/20/2010	12 Years	12	576.00	24.00
<u>2004</u>	LAMBERT, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	06/17/2014	8 Years	8	384.00	16.00
<u>1967</u>	LAUGHLIN, TOBY	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/02/2019	4 Years	4	192.00	8.00
<u>1836</u>	LEAVELLE, VERNON	611-ROAD & BRIDGE	100-611-1400	100.00 %	01/18/2011	12 Years	12	576.00	24.00
<u>2410</u>	LITTLEJOHN, HEATH	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/09/2021	1 Years	1	48.00	2.00
<u>2101</u>	LOWER, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	01/13/2016	7 Years	7	336.00	14.00
<u>2444</u>	MCCOY, JAMES	611-ROAD & BRIDGE	100-703-1400	100.00 %	01/18/2022	1 Years	1	48.00	2.00
<u>2338</u>	MCGAUGHY, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/03/2020	2 Years	2	96.00	4.00
<u>2330</u>	MCNEIL, MARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	06/26/2020	2 Years	2	96.00	4.00
<u>2286</u>	MOORE, BRANDILYN	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/01/2019	4 Years	4	192.00	8.00
<u>2086</u>	MOORE, MADELYNN	497-COUNTY TREASURER	100-497-1400	100.00 %	11/12/2015	7 Years	7	336.00	14.00
<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	5 Years	5	240.00	10.00
<u>2388</u>	MOSLEY, DALLAS	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2021	2 Years	2	96.00	4.00
<u>2272</u>	MULKEY, RAE	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	11/19/2018	4 Years	4	192.00	8.00
<u>1405</u>	MULLINS, ANDREW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/18/2015	7 Years	7	336.00	14.00
<u>2053</u>	MULLINS, CATHERINE	497-COUNTY TREASURER	100-497-1400	100.00 %	01/26/2015	8 Years	8	384.00	16.00
<u>2386</u>	NICKERSON, COY	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2021	2 Years	2	96.00	4.00
<u>475</u>	NIELL, SHERRY	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/1991	31 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	7 Years	7	336.00	14.00
<u>1755</u>	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	13 Years	13	624.00	26.00
<u>672</u>	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/06/2017	5 Years	5	240.00	10.00
<u>2346</u>	ROACH, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	10/26/2020	2 Years	2	96.00	4.00
<u>2220</u>	ROBERTS, LINDA	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2017	5 Years	5	240.00	10.00
<u>2327</u>	ROBERTSON, ANGELA	435-DISTRICT COURT	100-435-1400	100.00 %	06/01/2020	2 Years	2	96.00	4.00
<u>1972</u>	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	9 Years	9	432.00	18.00
<u>1729</u>	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	13 Years	13	624.00	26.00
<u>2240</u>	SAMPSON, CALEB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/14/2018	4 Years	4	192.00	8.00
<u>1933</u>	SARTOR, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/17/2017	5 Years	5	240.00	10.00
<u>2047</u>	SAXON, GAIL	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	01/01/2015	8 Years	8	384.00	16.00
<u>2383</u>	SCOTT, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/04/2021	2 Years	2	96.00	4.00
<u>441</u>	SEWELL, LARRY	565-COUNTY JAIL	100-560-1400	100.00 %	09/01/2021	1 Years	1	48.00	2.00
<u>1134</u>	SHANNON, STEPHANIE	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/2018	4 Years	4	192.00	8.00
<u>2172</u>	SHIRLEY, GARY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	6 Years	6	288.00	12.00
<u>2318</u>	SHOLAR, MICHELL	565-COUNTY JAIL	100-565-1400	100.00 %	02/10/2020	3 Years	3	144.00	6.00
<u>1520</u>	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	16 Years	15	720.00	30.00
<u>1730</u>	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	14 Years	14	672.00	28.00
<u>2403</u>	SMITH, LANELLE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/17/2021	1 Years	1	48.00	2.00
<u>2308</u>	SMITH, SHELBY	565-COUNTY JAIL	100-565-1400	100.00 %	10/16/2019	3 Years	3	144.00	6.00
<u>2408</u>	SPARKS, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/06/2021	1 Years	1	48.00	2.00
<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	1 Years	1	48.00	2.00
<u>1387</u>	STEGALL, TIMOTHY	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2004	18 Years	15	720.00	30.00


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<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	28 Years	15	720.00	30.00
<u>2390</u>	TAYLOR, KAYLEE	403-COUNTY CLERK	100-403-1400	100.00 %	02/10/2021	2 Years	2	96.00	4.00
<u>893</u>	TEFFTeller, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	17 Years	15	720.00	30.00
<u>1433</u>	TEFTeller, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	17 Years	15	720.00	30.00
<u>2428</u>	THOMAS, RANCE	565-COUNTY JAIL	100-565-1400	100.00 %	10/11/2021	1 Years	1	48.00	2.00
<u>2216</u>	TULLAR, LORYE	403-COUNTY CLERK	100-403-1400	100.00 %	11/28/2017	5 Years	5	240.00	10.00
<u>2404</u>	TULLAR, STORMY	565-COUNTY JAIL	100-565-1400	100.00 %	06/01/2021	1 Years	1	48.00	2.00
<u>2210</u>	WALLACE, BARRY	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	06/30/2019	3 Years	3	144.00	6.00
<u>1484</u>	WARREN, JONATHAN	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	04/01/2006	17 Years	15	720.00	30.00
<u>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	5 Years	5	240.00	10.00
<u>2280</u>	WILLIAMS, CONNIE	495-COUNTY AUDITOR	100-495-1400	100.00 %	06/30/2019	3 Years	3	144.00	6.00
<u>2387</u>	WILSON, JOSHUA	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2021	2 Years	2	96.00	4.00
<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	1 Years	1	48.00	2.00
								Long - Longevity Total:	1,614.00
								Total:	1,614.00

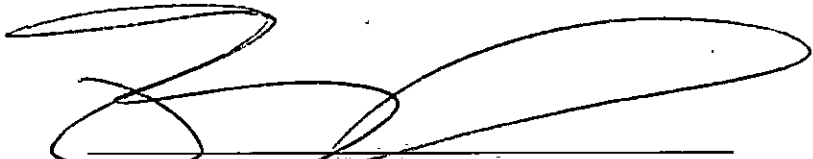
ELECTION PAYROLL



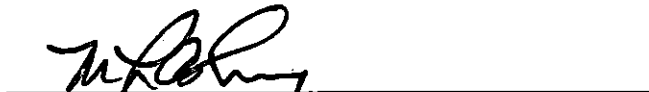
County Judge, Todd Tefteller



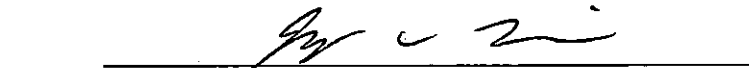
Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson



Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

5/15/2023



Upshur County

Payroll Check Register Checks

Pay Period: 5/6/2023-5/6/2023

Packet: PYPKT01600 - 5/15/2023 ELECTION PAYROLL(5/6/2023)

Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Check Type</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
CAIN, DERONDA K	<u>118</u>	Regular	05/15/2023	40.00	11381



Upshur County

Payroll Check Register

Direct Deposits

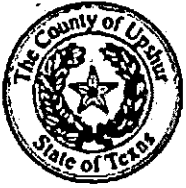
Pay Period: 5/6/2023-5/6/2023

Packet: PYPKT01600 - 5/15/2023 ELECTION PAYROLL(5/6/2023)

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: 5/6/2023-5/6/2023

Packet: PYPKT01600 - 5/15/2023 ELECTION PAYROLL(5/6/2023)

Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Payment Date</u>	<u>Number</u>	<u>Earnings</u>	<u>Deductions</u>	<u>Taxes</u>	<u>Net</u>
CAIN, DERONDA K	118	05/15/2023	11381	40.00	0.00	0.00	40.00
			Totals:	40.00	0.00	0.00	40.00



Upshur County

Payroll Check Register Report Summary

Pay Period: 5/6/2023-5/6/2023

<u>Type</u>	<u>Count</u>	<u>Amount</u>
Regular Checks	1	40.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	0	0.00
Total	1	40.00



Upshur County

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 05/06/2023 - 05/06/2023

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01600-5/15/2023 ELECTION PAYROLL(5/6/2023)

Fund	Account Number	Account Name	Amount
100	<u>100-490-1500</u>	Election Workers	<u>\$40.00</u>
		Earnings Expense Account Summary Totals	<u>\$40.00</u>



Upshur County

Payroll Distribution Register

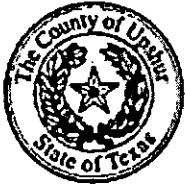
Payroll Journal

For Pay Period: 05/06/2023 - 05/06/2023

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01600-5/15/2023 ELECTION PAYROLL(5/6/2023)

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELECT	118	CAIN, DERONDA K	490	10.000000	4.00	\$40.00
				Total 490 - ELECTIONS	4.00	\$40.00
				Total ELECT - ELECT	4.00	\$40.00
				Journal Totals	4.00	\$40.00



Upshur County

Payroll Distribution Register

General Ledger Totals Summary

For Pay Period: 05/06/2023 - 05/06/2023

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01600-5/15/2023 ELECTION PAYROLL(5/6/2023)

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
Expense Posting Date: 05/15/2023							
100	100-10000	PYEXP	Claim on Pooled Cash - General Fui				\$40.00
100	100-490-1500	PYEXP	Election Workers	4.00	\$40.00		
			Total 100 - GENERAL FUND	4.00	\$40.00	0.00	\$40.00
999	999-26000	PYEXP	Due To Other Funds		\$40.00		
999	999-27102	PYEXP	Wages Payable				\$40.00
			Total 999 - POOLED CASH	0.00	\$40.00	0.00	\$40.00
			Total Expense Posting Date: 05/15/2023	4.00	\$80.00	0.00	\$80.00
Payment Date: 05/15/2023							
999	999-10305	CASH	Payroll Clearing - FNB				\$40.00
999	999-27102	CASH	Wages Payable		\$40.00		
			Total 999 - POOLED CASH	0.00	\$40.00	0.00	\$40.00
			Total Payment Date: 05/15/2023	0.00	\$40.00	0.00	\$40.00



Upshur County

Payroll Distribution Register

Accounts Payable Posting

For Pay Period: 05/06/2023 - 05/06/2023



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 05/06/2023 - 05/06/2023