

PAYROLL



County Judge, Todd Tefteller



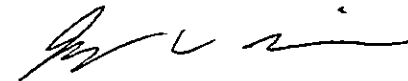
Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson



Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

8/31/2023



Upshur County

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 08/31/2023-08/31/2023

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	\$737.10
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	\$2,149.46
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	\$3,155.92
CHEVALIER, MELISSA	450	DISTRICT CLERK	Full Time	Salary	\$1,500.00
HERNANDEZ, NICOLE	450	DISTRICT CLERK	Full Time	Salary	\$2,122.60
LEUSCHNER, ASHLEY	450	DISTRICT CLERK	Full Time	Salary	\$1,225.00
POOL, CHERYL	450	DISTRICT CLERK	Full Time	Salary	\$452.31
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
CRAVER, 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
KRININGER, KHRIZTYN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,656.66
NORTHCUTT, MICHAEL	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,653.33
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,649.68
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,310.72
WHITEHURST, JESSICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,227.00
CHILDRRESS, KELLY	490	ELECTIONS	Full Time	Salary	\$791.54
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$1,909.67
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	\$2,649.67
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,435.88
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
BRYANT, ANTHONY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,233.00
CAFFEY, SAMANTHA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,459.64
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
GRANTHAM, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,186.46
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$2,122.60
KEY, CRYSTAL	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,059.76
LEISER, TINA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,175.00
MCNEIL, MARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,231.00
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,297.76
SMITH, LANELLE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,229.00
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	\$300.00
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	\$1,726.24
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,553.69
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	\$2,285.03
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	\$2,035.16
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,895.79
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,949.45
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$2,195.30
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,984.80
HILL, RICKEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,724.24
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	\$2,573.97
KNOX, DUNCAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,724.24
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,414.37
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$1,799.24
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$1,895.04
LAUGHLIN, TOBY	560	COUNTY SHERIFF	Full Time	Salary	\$1,844.74
MOSELEY, SAMUEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,724.24
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$2,915.77
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$1,728.24
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	\$2,363.14
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,811.24
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,840.74
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$909.49
SHIRLEY, GARY	560	COUNTY SHERIFF	Full Time	Salary	\$2,162.00
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,893.79
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	\$1,802.59
AVERITT, EMILY	565	COUNTY JAIL	Full Time	Salary	\$1,348.50
BARTH, KENNETH	565	COUNTY JAIL	Full Time	Salary	\$1,414.90
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,551.51
BOYD, MIRANDA	565	COUNTY JAIL	Full Time	Salary	\$2,002.00
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,549.51
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$2,022.13

Employee Name	Department	Department Name	Category	Type	Salary
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
GHOLSTON, TERRI	565	COUNTY JAIL	Part Time	Hourly	\$280.08
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,201.30
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	\$1,804.16
HODGES, RANDAL	565	COUNTY JAIL	Full Time	Salary	\$1,412.90
HOWELL, TRACEY	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
HUNTER, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,412.90
JACKSON, RUEL-DACHA	565	COUNTY JAIL	Full Time	Salary	\$1,038.79
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	\$1,849.33
JONES, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$2,079.17
KENNY, RICHARD	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,557.91
MELO, GEORGIA	565	COUNTY JAIL	Full Time	Salary	\$2,597.16
MOSLEY, DALLAS	565	COUNTY JAIL	Full Time	Salary	\$1,414.90
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$2,437.68
ORTEN, KEVIN	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
PIERCE, BRADLEY	565	COUNTY JAIL	Full Time	Salary	\$1,348.50
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$2,353.71
ROGERS, TAYLER	565	COUNTY JAIL	Full Time	Salary	\$2,095.36
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
SMALL, EAN	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$1,507.50
STACKS, JERRY	565	COUNTY JAIL	Full Time	Salary	\$1,540.95
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,620.51
TEFFTeller, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,736.01
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	\$2,767.61
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,824.73
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	\$4,425.00
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$5,140.04
HORNBERGER, SANDRA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$4,166.67
LOFTICE, MIKKI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$5,855.79
NORTON, ANNETTE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$4,041.67
OGDEN, CHRISTI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$4,425.00
PARKER, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$4,541.67
PHILLIPS, LISA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$4,650.00
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$4,958.88
TAYLOR, AMELIA	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$2,462.00
WHITWORTH, KAMI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,875.00
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	\$1,308.84
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$2,051.42
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	\$1,287.00
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,233.00

Employee Name	Department	Department Name	Category	Type	Salary
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$1,713.67
BREAUX, CLIFTON	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00
BUCHANAN, JODY	611	ROAD & BRIDGE	Full Time	Salary	\$1,841.34
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,404.32
CRAIN, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
DAVIS, BRYAN	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00
DAVIS, SHAUN	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00
GEE, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,227.00
GRIFFITH, RICKEY	611	ROAD & BRIDGE	Full Time	Salary	\$1,229.00
HANEY, KELLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,441.00
HILL, JEREL	611	ROAD & BRIDGE	Full Time	Salary	\$1,427.00
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,233.00
HOGANSON, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,227.00
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,681.00
JOHNSON, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,231.00
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,379.00
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
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,431.00
MORGAN, BOBBY	611	ROAD & BRIDGE	Full Time	Salary	\$1,229.00
MOSES, JIMMY	611	ROAD & BRIDGE	Full Time	Salary	\$1,337.00
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,285.00
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,334.25
ROSE, RUSSELL	611	ROAD & BRIDGE	Full Time	Salary	\$713.46
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$3,020.85
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,655.00
WESTMORELAND, PHILIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
YAZELL, JAY	611	ROAD & BRIDGE	Full Time	Salary	\$1,227.00
DIETZ, ANNA	650	COUNTY LIBRARY	Part Time Temporary	Hourly	\$1,020.00
DUNN, KARI	650	COUNTY LIBRARY	Full Time	Salary	\$1,185.40
HOOSER, HANNAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,183.40
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,739.83
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	\$157.50
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: 08/01/2023 - 08/15/2023

Payroll Set: 01-Payroll Set 01
 Packet: PYPKT01675-8/31/2023 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	\$6,642.89		\$6,642.89
125COL - COLONIAL LIFE	\$23.43		\$23.43
125FC - AFLAC	\$867.97		\$867.97
125LN - GLOBE LIFE/LN DIVISION	\$857.21		\$857.21
125MI - MANHATTAN INSURANCE GROUP	\$9.02		\$9.02
125MLVISION - METLIFE VISION	\$828.86		\$828.86
125TL - Washington National	\$27.10		\$27.10
125UN - Unreimbursed Medical	\$1,272.30		\$1,272.30
CS OK - CHILD SUPPORT OKLAHOMA	\$411.25		\$411.25
CS TX - CHILD SUPPORT TEXAS	\$1,120.98		\$1,120.98
CSCD/BENEFITS - CSCD/BENEFITS	\$1,554.95		\$1,554.95
CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE	\$4.38		\$4.38
CSCD/DISABILITY - CSCD/DISABILITY INSURANCE	\$27.43		\$27.43
CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE	\$151.96		\$151.96
DEFCO - DEFCO	\$224.71		\$224.71
Federal W/H - Federal Income Tax Withholding	\$22,919.94		\$22,919.94
INSAIG - AMERICAN GENERAL	\$217.59		\$217.59
INSCOL - COLONIAL LIFE	\$60.04		\$60.04
INSFC - AFLAC	\$227.49		\$227.49
INSLN - GLOBE LIFE/ LN DIVISION	\$293.99		\$293.99
INSML - INS METLIFE	\$901.48		\$901.48
INSTL - WASHINGTON NATIONAL	\$706.90		\$706.90
MC - Medicare	\$5,169.85	\$5,169.85	\$10,339.70
RET - RET	\$25,709.48	\$28,904.78	\$54,614.26
SS - Social Security	\$22,105.81	\$22,105.81	\$44,211.62
VALIC - VALIC	\$200.00		\$200.00
Total Direct Payable Process	\$92,591.29	\$56,180.44	\$148,771.73
Total Posted	\$92,591.29	\$56,180.44	\$148,771.73
Not Posted			
125CO - ER - County Insurance Employer amount		\$141,575.00	\$141,575.00
Unemployment - Unemployment		\$435.07	\$435.07
Total Not Posted	\$0.00	\$142,010.07	\$142,010.07
AP Recap Totals	\$92,591.29	\$198,190.51	\$290,781.80



Upshur County

Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 08/31/2023

Packet: PYPKT01673 - 8/31/2023 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	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	1 Years	1	48.00	2.00	
2406	BARTH, KENNETH	565-COUNTY JAIL	100-565-1400	100.00 %	06/21/2021	2 Years	2	96.00	4.00	
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	6 Years	6	288.00	12.00	
2281	BINGHAM JR, KENNETH	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/26/2018	4 Years	4	192.00	8.00	
2466	BLICKHAHN, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	06/21/2022	1 Years	1	48.00	2.00	
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	4 Years	4	192.00	8.00	
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	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	
2299	BRYANT, ANTHONY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	08/12/2019	4 Years	4	192.00	8.00	
1727	BUCHANAN, JODY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	14 Years	14	672.00	28.00	
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	6 Years	6	288.00	12.00	
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	
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	
1989	EMORY, JESICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	9 Years	9	432.00	18.00	
1677	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>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	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>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	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	9 Years	9	432.00	18.00
<u>2046</u>	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	8 Years	8	384.00	16.00
<u>2414</u>	HAYES, KATHERINE	565-COUNTY JAIL	100-565-1400	100.00 %	07/15/2022	1 Years	1	48.00	2.00
<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	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	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	4 Years	4	192.00	8.00
<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	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	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>2378</u>	JONES, QUINTIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2020	2 Years	2	96.00	4.00
<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	4 Years	4	192.00	8.00
<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>2339</u>	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	12 Years	12	576.00	24.00
<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>2101</u>	LOWER, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	01/13/2016	7 Years	7	336.00	14.00

<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>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	6 Years	6	288.00	12.00
<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	8 Years	8	384.00	16.00
<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	3 Years	3	144.00	6.00
<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	14 Years	14	672.00	28.00
<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	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	2 Years	2	96.00	4.00
<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	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	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
<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>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>	TEFFTLELLER, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	17 Years	15	720.00	30.00
<u>1433</u>	TEFTLELLER, 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	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	2 Years	2	96.00	4.00

Payroll Set: 01 - Payroll Set 01

<u>2210</u>	WALLACE, BARRY	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	06/30/2019	4 Years	4	192.00	8.00
<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	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:	1,588.00
								Total:	1,588.00



Upshur County

Check Register

Packet: APPKT04368 - PYPKT01675 - 8/31/2023 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	08/31/2023	Regular	0.00	1,095.33	65636
AMERICAN.GENERAL	AGL GPO-4005	08/31/2023	Regular	0.00	217.59	65637
COLONIAL.LIFE	COLONIAL LIFE	08/31/2023	Regular	0.00	83.47	65638
IRS PAYROLL	DEPARTMENT OF THE TREASURY	08/31/2023	Regular	0.00	77,471.26	65639
GLOBE LIFE	GLOBE LIFE	08/31/2023	Regular	0.00	1,150.94	65640
INFINISOURCE.FSA	INFINISOURCE FSA/125	08/31/2023	Regular	0.00	1,272.30	65641
MIG	MANHATTAN INSURANCE GROUP	08/31/2023	Regular	0.00	9.01	65642
METLIFE	METLIFE	08/31/2023	Regular	0.00	901.31	65643
METLIFE.VISION	METLIFE VISION	08/31/2023	Regular	0.00	838.50	65644
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	08/31/2023	Regular	0.00	224.71	65645
CS TX	OFFICE OF THE ATTORNEY GENERAL	08/31/2023	Regular	0.00	1,120.98	65646
CS OK	OKLAHOMA CENTRALIZED SUPPORT	08/31/2023	Regular	0.00	411.25	65647
TCDRS	TEXAS COUNTY & DISTRICT RETIREN	08/31/2023	Regular	0.00	54,614.26	65648
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	08/31/2023	Regular	0.00	1,554.95	65649
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	08/31/2023	Regular	0.00	183.77	65650
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	08/31/2023	Regular	0.00	6,697.17	65651
VALIC	VALIC	08/31/2023	Regular	0.00	200.00	65652
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	08/31/2023	Regular	0.00	734.59	65653

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	30	18	0.00	148,781.39
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
	30	18	0.00	148,781.39

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	8/2023	148,781.39
			<u>148,781.39</u>