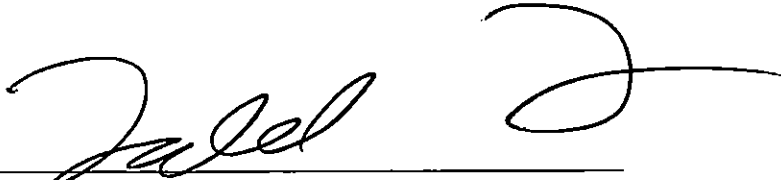
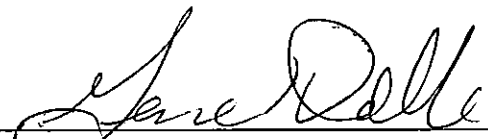


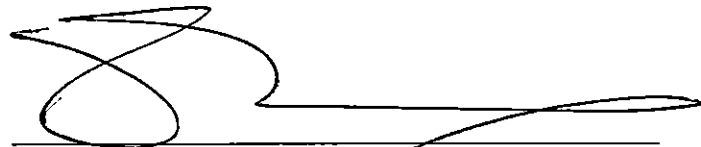
PAYROLL




County Judge, Todd Tefteller



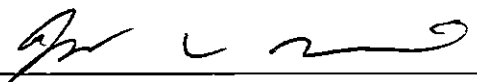
Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson

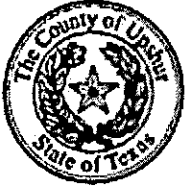


Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

11/30/2023



Upshur County

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

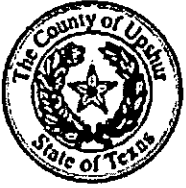
For Date Range 11/30/2023-11/30/2023

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	\$695.20
JIMMERSON, LINDSEY	403	COUNTY CLERK	Full Time	Salary	\$1,277.00
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,565.00
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$2,122.60
STUTLER, SUMMER	403	COUNTY CLERK	Full Time	Salary	\$1,275.00
TAYLOR, KAYLEE	403	COUNTY CLERK	Full Time	Salary	\$1,437.50
TULLAR, LORYE	403	COUNTY CLERK	Full Time	Salary	\$1,369.50
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$975.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$2,304.30
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$1,949.67
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,729.47
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	\$1,275.00
HERNANDEZ, NICOLE	450	DISTRICT CLERK	Full Time	Salary	\$2,122.60
LEUSCHNER, ASHLEY	450	DISTRICT CLERK	Full Time	Salary	\$1,277.00
POPE, MAELYNN	450	DISTRICT CLERK	Full Time	Salary	\$1,452.00
WINN, BECKY	450	DISTRICT CLERK	Full Time	Salary	\$1,275.00
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	\$1,276.67
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,332.67
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	\$1,320.67
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	\$1,324.67
ANDERSON-SINVILLE, LAKISHA	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,048.33
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,662.93
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,459.75
HERNANDEZ, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,244.13
JOHNSON, FARONDA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,279.00
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,017.69
KRININGER, KHRIZTYN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,706.66
NORTHCUTT, MICHAEL	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,713.33
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,709.68
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,473.22
WHITEHURST, JESSICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,277.00
CHILDRESS, KELLY	490	ELECTIONS	Full Time	Salary	\$1,275.00
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$1,961.67
JACKSON, JULIE	490	ELECTIONS	Part Time	Hourly	\$582.00
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$2,013.33
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$2,199.18
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
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$2,122.60
BRYANT, ANTHONY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,283.00
CAFFEY, SAMANTHA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,588.81
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,390.00
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,277.00
GRANTHAM, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,279.00

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	\$1,225.00
MCNEIL, MARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,281.00
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,347.76
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	\$1,408.53
CRUTSINGER, RONALD	510	BUILDING MAINTENANC	Full Time	Salary	\$1,767.00
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,207.67
TEFFTLELLER, 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	\$1,875.00
THOMPSON, DAVID	554	CONSTABLE PCT #4	Full Time	Salary	\$1,987.50
AUSTIN, CHESTER	560	COUNTY SHERIFF	Full Time	Salary	\$1,973.19
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,910.29
BLICKHAHN, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,932.39
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,603.69
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$2,125.40
BRASHER, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,851.24
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,255.07
CHILDRESS, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,930.22
COURNEYA, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,938.02
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$2,054.78
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$2,074.20
ELLIS, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,888.74
FINNEY, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$1,940.20
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,024.87
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$2,125.40
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,999.45
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$2,245.30
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,742.13
HILL, RICKEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,930.22
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$2,065.27
ISABELL, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,063.49
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$2,060.88
KNOX, DUNCAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,930.22
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,092.97
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	\$2,069.64
MOSELEY, SAMUEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,060.90
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$3,264.33
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$1,934.57
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,191.54
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$1,874.79
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$2,089.57
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$2,110.31
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$2,086.23
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$2,065.27
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$1,774.24
SHIRLEY, GARY	560	COUNTY SHERIFF	Full Time	Salary	\$2,212.00
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,943.79
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,544.69
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$3,125.00
WOLOSZYN, RICHARD	560	COUNTY SHERIFF	Full Time	Salary	\$1,929.24
ALLRED, BRETT	565	COUNTY JAIL	Full Time	Salary	\$1,737.95
AVERITT, EMILY	565	COUNTY JAIL	Full Time	Salary	\$1,882.59
BAYNUM, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,027.45
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,639.01
BOYD, MIRANDA	565	COUNTY JAIL	Full Time	Salary	\$1,529.78
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,568.88
CHAMPION, DANELLE	565	COUNTY JAIL	Full Time	Salary	\$1,527.59

Employee Name	Department	Department Name	Category	Type	Salary
CUNNINGHAM, SHEMIKA	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
DIBELLA-JONES, ALEXIS	565	COUNTY JAIL	Full Time	Salary	\$1,591.51
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,213.50
GHOLSTON, TERRI	565	COUNTY JAIL	Part Time	Hourly	\$746.88
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,251.30
HAGLER, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,541.00
HAYES, KATHERINE	565	COUNTY JAIL	Full Time	Salary	\$1,732.98
HODGES, RANDAL	565	COUNTY JAIL	Full Time	Salary	\$1,464.90
HOWELL, TRACEY	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
JETTON, DEVON	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,605.51
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,478.90
JONES, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$2,131.17
KENNY, RICHARD	565	COUNTY JAIL	Full Time	Salary	\$2,536.51
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,749.26
MEADOR, AMBER	565	COUNTY JAIL	Full Time	Salary	\$1,527.59
MELO, GEORGIA	565	COUNTY JAIL	Full Time	Salary	\$1,656.68
MERRILL, KATE	565	COUNTY JAIL	Full Time	Salary	\$513.72
MORRISON, CALEB	565	COUNTY JAIL	Full Time	Salary	\$770.58
MOSLEY, DALLAS	565	COUNTY JAIL	Full Time	Salary	\$1,737.95
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$1,884.43
ORTEN, KEVIN	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
PIERCE, BRADLEY	565	COUNTY JAIL	Full Time	Salary	\$1,333.95
REED, GABRIELLA	565	COUNTY JAIL	Full Time	Salary	\$1,527.59
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	\$1,740.13
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	\$2,504.81
THOMAS, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,589.33
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,593.68
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$1,980.03
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	\$1,464.90
BRIAN, KRISTIE	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$2,050.00
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,772.08
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	\$1,015.75
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	\$1,291.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,798.75
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,479.00
BARROW, BRANDON	611	ROAD & BRIDGE	Full Time	Salary	\$1,275.00
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	\$1,283.00
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$1,385.00

Employee Name	Department	Department Name	Category	Type	Salary
BREAUX, CLIFTON	611	ROAD & BRIDGE	Full Time	Salary	\$1,275.00
BUCHANAN, JODY	611	ROAD & BRIDGE	Full Time	Salary	\$1,777.58
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$2,085.00
CRAIN, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$1,375.00
DAVIS, BRYAN	611	ROAD & BRIDGE	Full Time	Salary	\$1,277.00
DAVIS, SHAUN	611	ROAD & BRIDGE	Full Time	Salary	\$1,375.00
FERGUSON, CHRISTOPHER	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
FOSTER, MELVA	611	ROAD & BRIDGE	Full Time	Salary	\$1,250.00
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	\$1,479.00
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,283.00
HOGANSON, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,279.00
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,733.00
JOHNSON, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,281.00
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,431.00
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,735.00
KING, JOSEPH	611	ROAD & BRIDGE	Full Time	Salary	\$1,377.00
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,481.00
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	\$1,897.84
YAZELL, JAY	611	ROAD & BRIDGE	Full Time	Salary	\$1,279.00
ANTONMARCHI, VICTORIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,231.40
DIETZ, ANNA	650	COUNTY LIBRARY	Part Time Temporary	Hourly	\$594.00
DUNN, KARI	650	COUNTY LIBRARY	Full Time	Salary	\$1,235.40
HOOSER, HANNAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,233.40
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,789.83
ROSENBALM, TINA	665	COUNTY EXTENSION SER	Full Time	Salary	\$578.64
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$578.64
BAKER SR, BOBBY	704	VETERAN SERVICES	Part Time	Hourly	\$427.50
LAFLEUR II, LEWARD	706	THC ROUND XII GRANT	Full Time	Salary	\$1,935.33



Upshur County

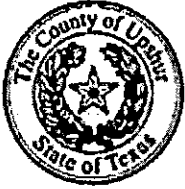
Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 11/01/2023 - 11/15/2023

Payroll Set: 01-Payroll Set 01
 Packet: PYPKT01731-11/30/2023 PAYROLL

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$40.71		\$40.71
125CO-EE - County Insurance Employee deduction	\$6,864.40		\$6,864.40
125COL - COLONIAL LIFE	\$23.43		\$23.43
125FC - AFLAC	\$933.40		\$933.40
125LN - GLOBE LIFE/LN DIVISION	\$843.71		\$843.71
125MI - MANHATTAN INSURANCE GROUP	\$9.02		\$9.02
125MLVISION - METLIFE VISION	\$836.19		\$836.19
125TL - Washington National	\$27.10		\$27.10
125UN - Unreimbursed Medical	\$1,693.75		\$1,693.75
CS LA - CHILD SUPPORT LOUISIANA	\$105.00		\$105.00
CS TX - CHILD SUPPORT TEXAS	\$1,484.35		\$1,484.35
CSCD/BENEFITS - CSCD/BENEFITS	\$1,705.29		\$1,705.29
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	\$24,549.18		\$24,549.18
INSAIG - AMERICAN GENERAL	\$177.93		\$177.93
INSCOL - COLONIAL LIFE	\$61.73		\$61.73
INSFC - AFLAC	\$248.42		\$248.42
INSLN - GLOBE LIFE/ LN DIVISION	\$293.99		\$293.99
INSML - INS METLIFE	\$925.94		\$925.94
INSTL - WASHINGTON NATIONAL	\$708.00		\$708.00
MC - Medicare	\$5,405.89	\$5,405.89	\$10,811.78
RET - RET	\$26,927.14	\$30,273.71	\$57,200.85
SS - Social Security	\$23,114.78	\$23,114.78	\$46,229.56
VALIC - VALIC	\$200.00		\$200.00
Total Direct Payable Process	\$97,768.23	\$58,794.38	\$156,562.61
Total Posted	\$97,768.23	\$58,794.38	\$156,562.61
Not Posted			
125CO - ER - County Insurance Employer amount		\$144,811.00	\$144,811.00
Unemployment - Unemployment		\$454.40	\$454.40
Total Not Posted	\$0.00	\$145,265.40	\$145,265.40
AP Recap Totals	\$97,768.23	\$204,059.78	\$301,828.01



Upshur County

Check Register

Packet: APPKT04489 - PYPKT01731 - 11/30/2023 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	11/30/2023	Regular	0.00	1,180.76	66664
AMERICAN.GENERAL	AGL GPO-400S	11/30/2023	Regular	0.00	177.93	66665
COLONIAL.LIFE	COLONIAL LIFE	11/30/2023	Regular	0.00	85.16	66666
IRS PAYROLL	DEPARTMENT OF THE TREASURY	11/30/2023	Regular	0.00	81,590.52	66667
GLOBE LIFE	GLOBE LIFE	11/30/2023	Regular	0.00	1,137.44	66668
MIG	MANHATTAN INSURANCE GROUP	11/30/2023	Regular	0.00	9.01	66669
METLIFE	METLIFE	11/30/2023	Regular	0.00	1,033.71	66670
METLIFE.VISION	METLIFE VISION	11/30/2023	Regular	0.00	841.72	66671
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	11/30/2023	Regular	0.00	314.71	66672
CS TX	OFFICE OF THE ATTORNEY GENERAL	11/30/2023	Regular	0.00	1,484.35	66673
CS LA	STATE OF LOUISIANA DEPT OF CHIL	11/30/2023	Regular	0.00	105.00	66674
TCDRS	TEXAS COUNTY & DISTRICT RETIREN	11/30/2023	Regular	0.00	57,200.85	66675
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	11/30/2023	Regular	0.00	274.17	66676
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	11/30/2023	Regular	0.00	1,705.29	66677
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	11/30/2023	Regular	0.00	8,598.86	66678
VALIC	VALIC	11/30/2023	Regular	0.00	200.00	66679
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	11/30/2023	Regular	0.00	735.69	66680

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	31	17	0.00	156,675.17
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
	31	17	0.00	156,675.17

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	11/2023	156,675.17
			<u>156,675.17</u>



Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 11/30/2023

Packet: PYPKT01729 - 11/30/2023 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	
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	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	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	
2502	BOYD, MIRANDA	565-COUNTY JAIL	100-565-1400	100.00 %	11/22/2022	1 Years	1	48.00	2.00	
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	
747	CHEVALIER, MELISSA	450-DISTRICT CLERK	100-450-1400	100.00 %	09/19/2022	1 Years	1	48.00	2.00	
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	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	20 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	10 Years	10	480.00	20.00	
2475	DIBELLA-JONES, ALEXIS	565-COUNTY JAIL	100-565-1400	100.00 %	09/19/2022	1 Years	1	48.00	2.00	
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	

Payroll Set: 01 - Payroll Set 01

<u>1974</u>	ELLIS, FREDDIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/03/2022	1 Years	1	48.00	2.00
<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>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	10 Years	10	480.00	20.00
<u>2007</u>	HARRIS, TOMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/21/2014	9 Years	9	432.00	18.00
<u>2046</u>	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	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	8 Years	8	384.00	16.00
<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	8 Years	8	384.00	16.00
<u>2435</u>	HILL, JEREL	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2021	2 Years	2	96.00	4.00
<u>2296</u>	HOBBS, HAROLD	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/05/2019	4 Years	4	192.00	8.00
<u>1149</u>	HODGES, RANDAL	565-COUNTY JAIL	100-565-1400	100.00 %	11/01/2021	2 Years	2	96.00	4.00
<u>2416</u>	HOGANSON, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/01/2021	2 Years	2	96.00	4.00
<u>2449</u>	HOOSER, HANNAH	650-COUNTY LIBRARY	100-650-1400	100.00 %	02/16/2022	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>2245</u>	ISABELL, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/15/2018	5 Years	5	240.00	10.00
<u>2305</u>	JACKSON, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/19/2019	4 Years	4	192.00	8.00
<u>2484</u>	JIMMERSON, LINDSEY	403-COUNTY CLERK	100-403-1400	100.00 %	10/24/2022	1 Years	1	48.00	2.00
<u>2326</u>	JOHNSON, DENNIS	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/18/2020	3 Years	3	144.00	6.00
<u>2395</u>	JOHNSON, FARONDA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	03/08/2021	2 Years	2	96.00	4.00
<u>2178</u>	JOHNSON, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	02/17/2017	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	3 Years	3	144.00	6.00
<u>2486</u>	JONES, REBECCA	565-COUNTY JAIL	100-565-1400	100.00 %	11/01/2022	1 Years	1	48.00	2.00
<u>1861</u>	KEITH, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/13/2018	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>2476</u>	LAFLEUR II, LEWARD	706-THC ROUND XII GRANT	100-706-1400	100.00 %	09/15/2022	1 Years	1	48.00	2.00

<u>2339</u>	LAGRONE, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/04/2020	3 Years	3	144.00	6.00
<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	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	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	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	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	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	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	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>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	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	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	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	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>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	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>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	18 Years	15	720.00	30.00
<u>2428</u>	THOMAS, RANCE	565-COUNTY JAIL	100-565-1400	100.00 %	10/11/2021	2 Years	2	96.00	4.00
<u>2216</u>	TULLAR, 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>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	2 Years	2	96.00	4.00
								Long - Longevity Total:	1,626.00
								Total:	1,626.00


ELECTION PAYROLL



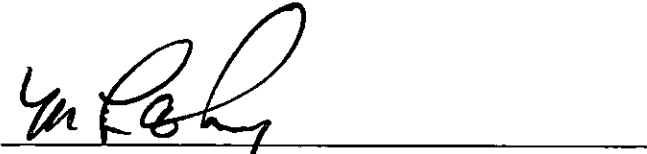
County Judge, Todd Tefteller



Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson

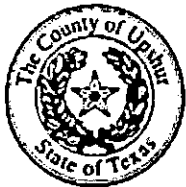


Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

11/30/2023



Upshur County

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 10/23/2023 - 11/10/2023

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01725-11/17/2023 ELECTION PAYROLL FOR NOVEMBER 7 ELECTION

Fund	Account Number	Account Name	Amount
100	<u>100-490-1500</u>	Election Workers	<u>\$9,628.00</u>
		Earnings Expense Account Summary Totals	<u>\$9,628.00</u>



Upshur County

Payroll Distribution Register

Payroll Journal

For Pay Period: 10/23/2023 - 11/10/2023

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01725-11/17/2023 ELECTION PAYROLL FOR NOVEMBER 7 ELECTION

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELECT	653	ALLEN, DORIS A	490	9.000000	14.50	\$130.50
ELECT	2359	BARRETT, DONI	490	10.000000	14.50	\$145.00
ELECT	2489	BARRETT, ETHAN	490	9.000000	15.00	\$135.00
ELECT	2263	BARRETT, MADISON	490	10.000000	15.00	\$150.00
ELECT	2461	BICKERDIKE, CINDY	490	9.000000	15.00	\$135.00
ELECT	2370	BOLTON, STEPHAN	490	9.000000	57.00	\$513.00
ELECT	2370	BOLTON, STEPHAN	490	9.000000	13.50	\$121.50
ELECT	1915	BRADLEY, LIND	490	9.000000	14.50	\$130.50
ELECT	2490	BYERS, ABIGAIL	490	9.000000	14.00	\$126.00
ELECT	2360	BYERS, BRIDGET	490	9.000000	14.50	\$130.50
ELECT	2258	BYERS, CARL	490	10.000000	14.00	\$140.00
ELECT	118	CAIN, DERONDA K	490	10.000000	4.00	\$40.00
ELECT	2561	CHAPMAN, STEFFANI	490	9.000000	14.00	\$126.00
ELECT	2558	CHILDRESS, LAINEY	490	10.000000	6.50	\$65.00
ELECT	561	CORBIN, CHERYL A	490	10.000000	15.00	\$150.00
ELECT	2159	DODD, BENJAMIN	490	10.000000	14.00	\$140.00
ELECT	1189	DODD, JOHN M	490	10.000000	3.50	\$35.00
ELECT	2228	DUGGER, DONNA	490	13.500000	4.00	\$54.00
ELECT	2228	DUGGER, DONNA	490	9.000000	83.00	\$747.00
ELECT	2228	DUGGER, DONNA	490	10.000000	14.50	\$145.00
ELECT	2250	FOWLER, BRIDGETT	490	9.000000	18.00	\$162.00
ELECT	2130	GARMON, MORRIS	490	13.500000	6.00	\$81.00
ELECT	2130	GARMON, MORRIS	490	9.000000	74.00	\$666.00
ELECT	2130	GARMON, MORRIS	490	9.000000	14.00	\$126.00
ELECT	2261	HALEY, VERNEZE L	490	9.000000	14.50	\$130.50
ELECT	2146	JEFFERY, VERNELL	490	9.000000	14.50	\$130.50
ELECT	1265	JOHNSON, HELEN	490	9.000000	13.50	\$121.50
ELECT	2560	JOHNSON, LULA	490	9.000000	14.00	\$126.00
ELECT	326	JONES, EVELYN D	490	9.000000	13.50	\$121.50
ELECT	2559	LOVELADY, MARENE	490	9.000000	12.00	\$108.00
ELECT	2089	MILLER, JEAN	490	9.000000	13.00	\$117.00
ELECT	1562	OLIVER, JACKIE	490	10.000000	15.50	\$155.00
ELECT	2002	PERRY, ROBERT	490	9.000000	14.00	\$126.00
ELECT	2266	POOLE, CYNTHIA	490	9.000000	14.50	\$130.50
ELECT	2363	RAINS, ELAINE	490	9.000000	15.00	\$135.00
ELECT	803	RAPPAZZO, DARLENE	490	10.000000	14.50	\$145.00
ELECT	2494	SASSER, MEAGAN	490	9.000000	14.50	\$130.50
ELECT	2254	SCOTT, ANNA	490	9.000000	14.00	\$126.00
ELECT	2497	SCOTT, WALTER	490	9.000000	14.00	\$126.00
ELECT	2500	SHORT, CARLYN	490	9.000000	14.50	\$130.50
ELECT	2358	SIMMONS, EARLENE	490	13.500000	5.00	\$67.50
ELECT	2358	SIMMONS, EARLENE	490	9.000000	67.00	\$603.00
ELECT	2358	SIMMONS, EARLENE	490	9.000000	14.00	\$126.00
ELECT	1818	SKINNER, JOAN	490	10.000000	15.50	\$155.00
ELECT	2369	SLAUGHTER, PAMELA	490	9.000000	14.00	\$126.00
ELECT	2495	SLAUGHTER, RONALD	490	9.000000	14.00	\$126.00
ELECT	2562	SMITH, ELLIOT	490	9.000000	14.00	\$126.00
ELECT	2365	SMITH, VICKIE	490	9.000000	14.00	\$126.00
ELECT	2434	THOMAS, HENRY	490	9.000000	14.00	\$126.00
ELECT	2557	WALDROP, KURT	490	10.000000	3.50	\$35.00
ELECT	2498	WARE, JENNIFER	490	10.000000	14.50	\$145.00
ELECT	2499	WEBB, NATALIE	490	9.000000	14.00	\$126.00

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELECT	1031	WHITE, JUREL	490	10.000000	3.50	\$35.00
ELECT	1904	WILSON, GARY	490	9.000000	14.00	\$126.00
ELECT	1905	WILSON, TERESA	490	10.000000	14.00	\$140.00
ELECT	2433	WRIGHT, DAMON	490	9.000000	4.00	\$36.00
Total 490 - ELECTIONS					936.50	\$8,678.00
Total ELECT - ELECT					936.50	\$8,678.00
ELECT NEW	653	ALLEN, DORIS A	490	9.000000	2.00	\$18.00
ELECT NEW	2359	BARRETT, DONI	490	25.000000	2.00	\$50.00
ELECT NEW	2263	BARRETT, MADISON	490	25.000000	2.00	\$50.00
ELECT NEW	2461	BICKERDIKE, CINDY	490	25.000000	1.00	\$25.00
ELECT NEW	2461	BICKERDIKE, CINDY	490	9.000000	2.00	\$18.00
ELECT NEW	1915	BRADLEY, LIND	490	9.000000	2.00	\$18.00
ELECT NEW	2258	BYERS, CARL	490	25.000000	2.00	\$50.00
ELECT NEW	2258	BYERS, CARL	490	9.000000	2.00	\$18.00
ELECT NEW	2561	CHAPMAN, STEFFANI	490	9.000000	2.00	\$18.00
ELECT NEW	561	CORBIN, CHERYL A	490	25.000000	2.00	\$50.00
ELECT NEW	2159	DODD, BENJAMIN	490	25.000000	2.00	\$50.00
ELECT NEW	2228	DUGGER, DONNA	490	9.000000	2.00	\$18.00
ELECT NEW	2228	DUGGER, DONNA	490	25.000000	2.00	\$50.00
ELECT NEW	2130	GARMON, MORRIS	490	9.000000	2.00	\$18.00
ELECT NEW	2261	HALEY, VERNEZE L	490	25.000000	1.00	\$25.00
ELECT NEW	2261	HALEY, VERNEZE L	490	9.000000	2.00	\$18.00
ELECT NEW	2146	JEFFERY, VERNELL	490	9.000000	2.00	\$18.00
ELECT NEW	1265	JOHNSON, HELEN	490	9.000000	2.00	\$18.00
ELECT NEW	2560	JOHNSON, LULA	490	9.000000	2.00	\$18.00
ELECT NEW	326	JONES, EVELYN D	490	9.000000	2.00	\$18.00
ELECT NEW	2089	MILLER, JEAN	490	9.000000	2.00	\$18.00
ELECT NEW	1562	OLIVER, JACKIE	490	9.000000	2.00	\$18.00
ELECT NEW	1562	OLIVER, JACKIE	490	25.000000	1.00	\$25.00
ELECT NEW	2266	POOLE, CYNTHIA	490	9.000000	2.00	\$18.00
ELECT NEW	2363	RAINS, ELAINE	490	9.000000	2.00	\$18.00
ELECT NEW	803	RAPPAZZO, DARLENE	490	25.000000	2.00	\$50.00
ELECT NEW	803	RAPPAZZO, DARLENE	490	9.000000	2.00	\$18.00
ELECT NEW	2494	SASSER, MEAGAN	490	9.000000	2.00	\$18.00
ELECT NEW	2500	SHORT, CARLYN	490	9.000000	2.00	\$18.00
ELECT NEW	2358	SIMMONS, EARLENE	490	9.000000	2.00	\$18.00
ELECT NEW	1818	SKINNER, JOAN	490	9.000000	2.00	\$18.00
ELECT NEW	2434	THOMAS, HENRY	490	9.000000	2.00	\$18.00
ELECT NEW	2498	WARE, JENNIFER	490	9.000000	2.00	\$18.00
ELECT NEW	2498	WARE, JENNIFER	490	25.000000	1.00	\$25.00
ELECT NEW	1904	WILSON, GARY	490	9.000000	2.00	\$18.00
ELECT NEW	1905	WILSON, TERESA	490	25.000000	1.00	\$25.00
ELECT NEW	1905	WILSON, TERESA	490	9.000000	2.00	\$18.00
ELECT NEW	2433	WRIGHT, DAMON	490	25.000000	1.00	\$25.00
Total 490 - ELECTIONS					70.00	\$950.00
Total ELECT NEW - ELECT NEW CODE					70.00	\$950.00
Journal Totals					1,006.50	\$9,628.00



Upshur County

Payroll Distribution Register

General Ledger Totals Summary

For Pay Period: 10/23/2023 - 11/10/2023

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01725-11/17/2023 ELECTION PAYROLL FOR NOVEMBER 7 ELECTION

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
Expense Posting Date: 11/17/2023							
100	100-10000	MC	Claim on Pooled Cash - General Fur				\$139.64
100	100-10000	PYEXP	Claim on Pooled Cash - General Fur				\$9,628.00
100	100-10000	SS	Claim on Pooled Cash - General Fur				\$596.98
100	100-10000	Unemploym...	Claim on Pooled Cash - General Fur				\$12.49
100	100-409-2500	Unemploym...	Unemployment Comp		\$12.49		
100	100-490-1500	PYEXP	Election Workers	1,006.50	\$9,628.00		
100	100-490-2200	MC	FICA Taxes		\$139.64		
100	100-490-2200	SS	FICA Taxes		\$596.98		
Total 100 - GENERAL FUND				1,006.50	\$10,377.11	0.00	\$10,377.11
102	102-10000	MC	Claim on Pooled Cash - Salary Fund		\$279.28		
102	102-10000	SS	Claim on Pooled Cash - Salary Fund		\$1,193.96		
102	102-10000	Unemploym...	Claim on Pooled Cash - Salary Fund		\$12.49		
102	102-27223	MC	FICA Taxes Payable				\$279.28
102	102-27223	SS	FICA Taxes Payable				\$1,193.96
102	102-27226	Unemploym...	Employee Benefits Payable				\$12.49
Total 102 - SALARY				0.00	\$1,485.73	0.00	\$1,485.73
999	999-26000	MC	Due To Other Funds		\$139.64		\$279.28
999	999-26000	PYEXP	Due To Other Funds		\$9,628.00		
999	999-26000	SS	Due To Other Funds		\$596.98		\$1,193.96
999	999-26000	Unemploym...	Due To Other Funds		\$12.49		\$12.49
999	999-27102	MC	Wages Payable		\$139.64		
999	999-27102	PYEXP	Wages Payable				\$9,628.00
999	999-27102	SS	Wages Payable		\$596.98		
Total 999 - POOLED CASH				0.00	\$11,113.73	0.00	\$11,113.73
Total Expense Posting Date: 11/17/2023				1,006.50	\$22,976.57	0.00	\$22,976.57
Payment Date: 11/17/2023							
999	999-10305	CASH	Payroll Clearing - FNB				\$8,891.38
999	999-27102	CASH	Wages Payable		\$8,891.38		
Total 999 - POOLED CASH				0.00	\$8,891.38	0.00	\$8,891.38
Total Payment Date: 11/17/2023				0.00	\$8,891.38	0.00	\$8,891.38



Upshur County

Payroll Distribution Register

Accounts Payable Posting

For Pay Period: 10/23/2023 - 11/10/2023

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01725-11/17/2023 ELECTION PAYROLL FOR NOVEMBER 7 ELECTION

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	\$279.28 \$279.28
IRS PAYROLL	DEPARTMENT OF THE TREASURY	SS 102-27223	Social Security FICA Taxes Payable	Check	\$1,193.96 \$1,193.96
Accounts Payable Totals					\$1,473.24



Upshur County

Payroll Distribution Register

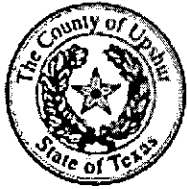
Accounts Payable Posting Recap

For Pay Period: 10/23/2023 - 11/10/2023

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01725-11/17/2023 ELECTION PAYROLL FOR NOVEMBER 7 ELECTION

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
MC - Medicare	\$139.64	\$139.64	\$279.28
SS - Social Security	\$596.98	\$596.98	\$1,193.96
Total Direct Payable Process	\$736.62	\$736.62	\$1,473.24
Total Posted	\$736.62	\$736.62	\$1,473.24
Not Posted			
Unemployment - Unemployment		\$12.49	\$12.49
Total Not Posted	\$0.00	\$12.49	\$12.49
AP Recap Totals	\$736.62	\$749.11	\$1,485.73



Upshur County

Payroll Check Register Checks

Pay Period: 10/23/2023-11/10/2023

Packet: PYPKT01725 - 11/17/2023 ELECTION PAYROLL FOR NOVEMBER 7 ELECTION
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
ALLEN, DORIS A	<u>653</u>	Regular	11/17/2023	137.14	11560
BARRETT, DONI	<u>2359</u>	Regular	11/17/2023	180.08	11561
BARRETT, ETHAN	<u>2489</u>	Regular	11/17/2023	124.67	11562
BARRETT, MADISON	<u>2263</u>	Regular	11/17/2023	184.70	11563
BICKERDIKE, CINDY	<u>2461</u>	Regular	11/17/2023	164.38	11564
BOLTON, STEPHAN	<u>2370</u>	Regular	11/17/2023	585.96	11565
BRADLEY, LIND	<u>1915</u>	Regular	11/17/2023	137.14	11566
BYERS, ABIGAIL	<u>2490</u>	Regular	11/17/2023	116.36	11567
BYERS, BRIDGET	<u>2360</u>	Regular	11/17/2023	120.52	11568
BYERS, CARL	<u>2258</u>	Regular	11/17/2023	192.08	11569
CAIN, DERONDA K	<u>118</u>	Regular	11/17/2023	36.94	11570
CHAPMAN, STEFFANI	<u>2561</u>	Regular	11/17/2023	132.98	11571
CHILDRESS, LAINEY	<u>2558</u>	Regular	11/17/2023	60.03	11572
CORBIN, CHERYL A	<u>561</u>	Regular	11/17/2023	184.70	11573
DODD, BENJAMIN	<u>2159</u>	Regular	11/17/2023	175.46	11574
DODD, JOHN M	<u>1189</u>	Regular	11/17/2023	32.32	11575
DUGGER, DONNA	<u>2228</u>	Regular	11/17/2023	936.43	11576
FOWLER, BRIDGETT	<u>2250</u>	Regular	11/17/2023	149.61	11577
GARMON, MORRIS	<u>2130</u>	Regular	11/17/2023	822.84	11578
HALEY, VERNEZE L	<u>2261</u>	Regular	11/17/2023	160.22	11579
JEFFERY, VERNELL	<u>2146</u>	Regular	11/17/2023	137.14	11580
JOHNSON, HELEN	<u>1265</u>	Regular	11/17/2023	128.83	11581
JOHNSON, LULA	<u>2560</u>	Regular	11/17/2023	132.98	11582
JONES, EVELYN D	<u>326</u>	Regular	11/17/2023	128.83	11583
LOVELADY, MARENE	<u>2559</u>	Regular	11/17/2023	99.73	11584
MILLER, JEAN	<u>2089</u>	Regular	11/17/2023	124.67	11585
OLIVER, JACKIE	<u>1562</u>	Regular	11/17/2023	182.85	11586
PERRY, ROBERT	<u>2002</u>	Regular	11/17/2023	116.36	11587
POOLE, CYNTHIA	<u>2266</u>	Regular	11/17/2023	137.14	11588
RAINS, ELAINE	<u>2363</u>	Regular	11/17/2023	141.29	11589
RAPPAZZO, DARLENE	<u>803</u>	Regular	11/17/2023	196.70	11590
SASSER, MEAGAN	<u>2494</u>	Regular	11/17/2023	137.14	11591
SCOTT, ANNA	<u>2254</u>	Regular	11/17/2023	116.36	11592
SCOTT, WALTER	<u>2497</u>	Regular	11/17/2023	116.36	11593
SHORT, CARLYN	<u>2500</u>	Regular	11/17/2023	137.14	11594
SIMMONS, EARLENE	<u>2358</u>	Regular	11/17/2023	752.19	11595
SKINNER, JOAN	<u>1818</u>	Regular	11/17/2023	159.76	11596
SLAUGHTER, PAMELA	<u>2369</u>	Regular	11/17/2023	116.36	11597
SLAUGHTER, RONALD	<u>2495</u>	Regular	11/17/2023	116.36	11598
SMITH, ELLIOT	<u>2562</u>	Regular	11/17/2023	116.36	11599
SMITH, VICKIE	<u>2365</u>	Regular	11/17/2023	116.36	11600
THOMAS, HENRY	<u>2434</u>	Regular	11/17/2023	132.98	11601
WALDROP, KURT	<u>2557</u>	Regular	11/17/2023	32.32	11602
WARE, JENNIFER	<u>2498</u>	Regular	11/17/2023	173.61	11603
WEBB, NATALIE	<u>2499</u>	Regular	11/17/2023	116.36	11604
WHITE, JUREL	<u>1031</u>	Regular	11/17/2023	32.32	11605
WILSON, GARY	<u>1904</u>	Regular	11/17/2023	132.98	11606
WILSON, TERESA	<u>1905</u>	Regular	11/17/2023	169.00	11607
WRIGHT, DAMON	<u>2433</u>	Regular	11/17/2023	56.34	11608



Upshur County

Payroll Check Register

Direct Deposits

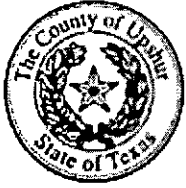
Pay Period: 10/23/2023-11/10/2023

Packet: PYPKT01725 - 11/17/2023 ELECTION PAYROLL FOR NOVEMBER 7 ELECTION

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: 10/23/2023-11/10/2023

Packet: PYPKT01725 - 11/17/2023 ELECTION PAYROLL FOR NOVEMBER 7 ELECTION

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ALLEN, DORIS A	<u>653</u>	11/17/2023	11560	148.50	0.00	11.36	137.14
BARRETT, DONI	<u>2359</u>	11/17/2023	11561	195.00	0.00	14.92	180.08
BARRETT, ETHAN	<u>2489</u>	11/17/2023	11562	135.00	0.00	10.33	124.67
BARRETT, MADISON	<u>2263</u>	11/17/2023	11563	200.00	0.00	15.30	184.70
BICKERDIKE, CINDY	<u>2461</u>	11/17/2023	11564	178.00	0.00	13.62	164.38
BOLTON, STEPHAN	<u>2370</u>	11/17/2023	11565	634.50	0.00	48.54	585.96
BRADLEY, LIND	<u>1915</u>	11/17/2023	11566	148.50	0.00	11.36	137.14
BYERS, CARL	<u>2258</u>	11/17/2023	11569	208.00	0.00	15.92	192.08
BYERS, BRIDGET	<u>2360</u>	11/17/2023	11568	130.50	0.00	9.98	120.52
BYERS, ABIGAIL	<u>2490</u>	11/17/2023	11567	126.00	0.00	9.64	116.36
CAIN, DERONDA K	<u>118</u>	11/17/2023	11570	40.00	0.00	3.06	36.94
CHAPMAN, STEFFANI	<u>2561</u>	11/17/2023	11571	144.00	0.00	11.02	132.98
CHILDRESS, LAINEY	<u>2558</u>	11/17/2023	11572	65.00	0.00	4.97	60.03
CORBIN, CHERYL A	<u>561</u>	11/17/2023	11573	200.00	0.00	15.30	184.70
DODD, JOHN M	<u>1189</u>	11/17/2023	11575	35.00	0.00	2.68	32.32
DODD, BENJAMIN	<u>2159</u>	11/17/2023	11574	190.00	0.00	14.54	175.46
DUGGER, DONNA	<u>2228</u>	11/17/2023	11576	1,014.00	0.00	77.57	936.43
FOWLER, BRIDGETT	<u>2250</u>	11/17/2023	11577	162.00	0.00	12.39	149.61
GARMON, MORRIS	<u>2130</u>	11/17/2023	11578	891.00	0.00	68.16	822.84
HALEY, VERNEZE L	<u>2261</u>	11/17/2023	11579	173.50	0.00	13.28	160.22
JEFFERY, VERNELL	<u>2146</u>	11/17/2023	11580	148.50	0.00	11.36	137.14
JOHNSON, HELEN	<u>1265</u>	11/17/2023	11581	139.50	0.00	10.67	128.83
JOHNSON, LULA	<u>2560</u>	11/17/2023	11582	144.00	0.00	11.02	132.98
JONES, EVELYN D	<u>326</u>	11/17/2023	11583	139.50	0.00	10.67	128.83
LOVELADY, MARENE	<u>2559</u>	11/17/2023	11584	108.00	0.00	8.27	99.73
MILLER, JEAN	<u>2089</u>	11/17/2023	11585	135.00	0.00	10.33	124.67
OLIVER, JACKIE	<u>1562</u>	11/17/2023	11586	198.00	0.00	15.15	182.85
PERRY, ROBERT	<u>2002</u>	11/17/2023	11587	126.00	0.00	9.64	116.36
POOLE, CYNTHIA	<u>2266</u>	11/17/2023	11588	148.50	0.00	11.36	137.14
RAINS, ELAINE	<u>2363</u>	11/17/2023	11589	153.00	0.00	11.71	141.29
RAPPAZZO, DARLENE	<u>803</u>	11/17/2023	11590	213.00	0.00	16.30	196.70
SASSER, MEAGAN	<u>2494</u>	11/17/2023	11591	148.50	0.00	11.36	137.14
SCOTT, WALTER	<u>2497</u>	11/17/2023	11593	126.00	0.00	9.64	116.36
SCOTT, ANNA	<u>2254</u>	11/17/2023	11592	126.00	0.00	9.64	116.36
SHORT, CARLYN	<u>2500</u>	11/17/2023	11594	148.50	0.00	11.36	137.14
SIMMONS, EARLENE	<u>2358</u>	11/17/2023	11595	814.50	0.00	62.31	752.19
SKINNER, JOAN	<u>1818</u>	11/17/2023	11596	173.00	0.00	13.24	159.76
SLAUGHTER, RONALD	<u>2495</u>	11/17/2023	11598	126.00	0.00	9.64	116.36
SLAUGHTER, PAMELA	<u>2369</u>	11/17/2023	11597	126.00	0.00	9.64	116.36
SMITH, ELLIOT	<u>2562</u>	11/17/2023	11599	126.00	0.00	9.64	116.36
SMITH, VICKIE	<u>2365</u>	11/17/2023	11600	126.00	0.00	9.64	116.36
THOMAS, HENRY	<u>2434</u>	11/17/2023	11601	144.00	0.00	11.02	132.98
WALDROP, KURT	<u>2557</u>	11/17/2023	11602	35.00	0.00	2.68	32.32
WARE, JENNIFER	<u>2498</u>	11/17/2023	11603	188.00	0.00	14.39	173.61
WEBB, NATALIE	<u>2499</u>	11/17/2023	11604	126.00	0.00	9.64	116.36
WHITE, JUREL	<u>1031</u>	11/17/2023	11605	35.00	0.00	2.68	32.32
WILSON, GARY	<u>1904</u>	11/17/2023	11606	144.00	0.00	11.02	132.98
WILSON, TERESA	<u>1905</u>	11/17/2023	11607	183.00	0.00	14.00	169.00
WRIGHT, DAMON	<u>2433</u>	11/17/2023	11608	61.00	0.00	4.66	56.34
Totals:				9,628.00	0.00	736.62	8,891.38



Upshur County

Payroll Check Register Report Summary

Pay Period: 10/23/2023-11/10/2023

<u>Type</u>	<u>Count</u>	<u>Amount</u>
Regular Checks	49	8,891.38
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	0	0.00
Total	49	8,891.38

LEAVE TIME BEING PAID ON 11/30/23 PAYROLL

DEPARTMENT	EMPLOYEE NAME	VACATION	COMP	HOLIDAY PAY	OLD HOLIDAY	TOTAL PAID	REASON
565-COUNTY JAIL	RICHARD KENNY		\$59.00 \$947.18			\$ 947.18	RESIGNED
						\$ 947.18	



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	24.38	505.90
			1225 - CULBERSON Total:	24.38	505.90
			426 - COUNTY JUDGE Total:	24.38	505.90

Department: 510 - BUILDING MAINTENANCE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2052</u>	CRUTSINGER, KEVIN	SAL/COMP - SAL/COMP	1	4.50	69.53
			2052 - CRUTSINGER Total:	4.50	69.53
			510 - BUILDING MAINTENANCE Total:	4.50	69.53

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1405</u>	MULLINS, ANDREW	SAL/COMP - SAL/COMP	1	33.00	843.78
			1405 - MULLINS Total:	33.00	843.78
<u>2240</u>	SAMPSON, CALEB	SAL/COMP - SAL/COMP	1	8.63	169.21
			2240 - SAMPSON Total:	8.63	169.21
<u>1933</u>	SARTOR, MATTHEW	SAL/COMP - SAL/COMP	1	3.00	61.36
			1933 - SARTOR Total:	3.00	61.36
			560 - COUNTY SHERIFF Total:	44.63	1,074.35

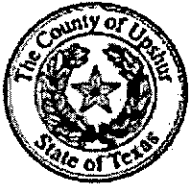
Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2524</u>	AVERITT, EMILY	SAL/COMP - SAL/COMP	1	22.00	355.00
			2524 - AVERITT Total:	22.00	355.00
<u>2414</u>	HAYES, KATHERINE	SAL/COMP - SAL/COMP	1	8.00	135.04
			2414 - HAYES Total:	8.00	135.04
<u>2442</u>	MELO, GEORGIA	SAL/COMP - SAL/COMP	1	8.00	129.09
			2442 - MELO Total:	8.00	129.09

<u>893</u>	TEFFTeller, ALLEN	SAL/COMP - SAL/COMP	1	34.88	718.80
			893 - TEFFTeller Total:	34.88	718.80
<u>2404</u>	TULLAR, STORMY	SAL/COMP - SAL/COMP	1	24.00	386.35
			2404 - TULLAR Total:	24.00	386.35
			565 - COUNTY JAIL Total:	96.88	1,724.28

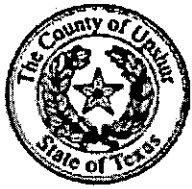
Department: 611 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1727</u>	BUCHANAN, JODY	SAL/COMP - SAL/COMP	1	3.00	59.47
			1727 - BUCHANAN Total:	3.00	59.47
<u>1433</u>	TEFTeller, LISA	SAL/COMP - SAL/COMP	1	4.88	101.17
			1433 - TEFTeller Total:	4.88	101.17
			611 - ROAD & BRIDGE Total:	7.88	160.64
			Report Total:	178.27	3,534.70



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	24.38	505.90
<u>100-510-1960</u>	Leave Time / Excess Comp Paid	4.50	69.53
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	44.63	1,074.35
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	96.88	1,724.28
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	7.88	160.64
	100 - GENERAL FUND Total:	178.27	3,534.70
	Report Total:	178.27	3,534.70



Payroll Set: 01-Payroll Set 01

<u>Pay Code</u>	<u>Description</u>	<u># of Payments</u>	<u>Units</u>	<u>Pay Amount</u>
SAL/COMP - SAL/COMP	SAL/COMP	12	178.27	3,534.70
		Report Total:	178.27	3,534.70