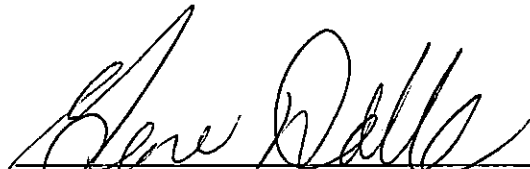


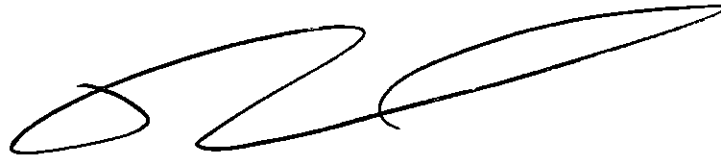
PAYROLL




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

4/15/2024



Upshur County

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

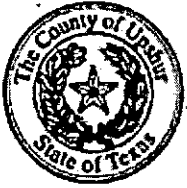
For Date Range 04/15/2024-04/15/2024

Employee Name	Department	Department Name	Category	Type	Salary
ASHLEY, MICHAEL	401	COMMISSIONERS COUR	Full Time	Salary	\$1,558.33
DOLLE, EUGENE	401	COMMISSIONERS COUR	Full Time	Salary	\$1,558.33
MILLER, JAY	401	COMMISSIONERS COUR	Full Time	Salary	\$1,558.33
NICHOLSON, DUSTIN	401	COMMISSIONERS COUR	Full Time	Salary	\$1,508.33
TEFTELLER, CHARLES	401	COMMISSIONERS COUR	Full Time	Salary	\$3,549.60
WHITESIDE, RUTH	401	COMMISSIONERS COUR	Part Time	Hourly	\$695.20
JIMMERSON, LINDSEY	403	COUNTY CLERK	Full Time	Salary	\$1,377.00
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,667.00
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$2,122.60
STUTLER, SUMMER	403	COUNTY CLERK	Full Time	Salary	\$1,377.00
TAYLOR, KAYLEE	403	COUNTY CLERK	Full Time	Salary	\$1,539.50
TULLAR, LORYE	403	COUNTY CLERK	Full Time	Salary	\$1,469.50
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$975.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$2,436.69
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$1,951.67
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,731.47
ROBERTSON, ANGELA	435	DISTRICT COURT	Full Time	Salary	\$3,297.67
CHEVALIER, MELISSA	450	DISTRICT CLERK	Full Time	Salary	\$1,552.00
HANNER, BRITTNEY	450	DISTRICT CLERK	Full Time	Salary	\$1,318.75
HERNANDEZ, NICOLE	450	DISTRICT CLERK	Full Time	Salary	\$2,122.60
LEUSCHNER, ASHLEY	450	DISTRICT CLERK	Full Time	Salary	\$1,320.75
POPE, MAELYNN	450	DISTRICT CLERK	Full Time	Salary	\$297.20
WINN, BECKY	450	DISTRICT CLERK	Full Time	Salary	\$1,320.75
MANES, AMNA	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,801.53
MULKEY, RAE	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,394.52
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,457.87
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,901.75
STONE, KIMBERLY	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,378.74
CRAVER, CHRISTIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,322.67
WELCH, RHONDA	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,801.75
BETTERTON, ANTHONY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,801.75
BUNN, BRITTANY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,326.67
ANDERSON-SINVILLE, LAKISHA	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,800.00
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,686.67
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,538.33
HERNANDEZ, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,661.83
JOHNSON, FARONDA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,364.33
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,114.97
NORTHCUTT, MICHAEL	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,246.71
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,643.33
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,571.68
WHITEHURST, JESSICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,377.00
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	\$477.00
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$2,013.33
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$2,013.33
WILLIAMS, CONNIE	495	COUNTY AUDITOR	Full Time	Salary	\$2,699.67
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,687.69
MOORE, MADELYNN	497	COUNTY TREASURER	Full Time	Salary	\$1,516.00
SOUTH, LANA	497	COUNTY TREASURER	Full Time	Salary	\$1,275.00
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$2,122.60
BRYANT, ANTHONY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,283.00
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,573.10
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,279.00
GRANTHAM, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,279.00
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$2,122.60

Employee Name	Department	Department Name	Category	Type	Salary
LEISER, TINA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,225.00
MCNEIL, MARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,281.00
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,349.76
SMITH, LANELLE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,279.00
VILLANUEVA, JUAN	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,225.00
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,527.34
CRUTSINGER, KEVIN	510	BUILDING MAINTENANC	Full Time	Salary	\$1,396.94
CRUTSINGER, RONALD	510	BUILDING MAINTENANC	Full Time	Salary	\$1,767.00
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,207.67
TEFFTeller, LISA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,133.33
BARNETT, TIMOTHY	551	CONSTABLE PCT #1	Full Time	Salary	\$1,875.00
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	\$1,875.00
MITCHELL, RONNIE	553	CONSTABLE PCT #3	Full Time	Salary	\$1,399.65
THOMPSON, DAVID	554	CONSTABLE PCT #4	Full Time	Salary	\$1,987.50
AUSTIN, CHESTER	560	COUNTY SHERIFF	Full Time	Salary	\$2,084.98
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,086.62
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,603.69
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$2,125.40
BRASHER, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,853.24
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,370.50
CHILDRESS, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$2,042.01
COURNEYA, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,774.24
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$2,164.40
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$2,191.81
ELLIS, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,888.74
FINNEY, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$1,879.00
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,598.09
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,947.79
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$2,184.01
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$2,247.30
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,170.24
HILL, RICKEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,039.84
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,892.74
ISABELL, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,318.64
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$2,176.30
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,292.05
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$2,121.43
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$2,219.84
LAUGHLIN, TOBY	560	COUNTY SHERIFF	Full Time	Salary	\$1,894.74
MOSELEY, SAMUEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,886.74
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$2,420.55
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$2,005.02
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,307.43
ODOM, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$2,121.43
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$2,050.03
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$2,089.57
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$2,206.07
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$2,490.23
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,892.74
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$2,039.84
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,943.79
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,687.28
WASHBURN, RUSSELL	560	COUNTY SHERIFF	Full Time	Salary	\$2,280.19
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	\$1,803.28
AVERITT, EMILY	565	COUNTY JAIL	Full Time	Salary	\$1,963.28
BAYNUM, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
BENDER, JUSTIN	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,844.78
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$2,165.50
CENTERS, DEREK	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
CHAMPION, DANELLE	565	COUNTY JAIL	Full Time	Salary	\$1,527.59

Employee Name	Department	Department Name	Category	Type	Salary
CRUTSINGER, ZACHARY	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
EVANS, MIRANDA	565	COUNTY JAIL	Full Time	Salary	\$2,256.96
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,257.17
GHOLSTON, TERRI	565	COUNTY JAIL	Part Time	Hourly	\$840.24
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,338.83
HAGLER, JAMES	565	COUNTY JAIL	Full Time	Salary	\$3,501.65
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,543.00
HOWELL, TRACEY	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$1,815.37
JETTON, CHRISTY	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,953.64
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,900.74
JONES, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$2,131.17
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$2,416.85
MEADOR, AMBER	565	COUNTY JAIL	Full Time	Salary	\$1,527.59
MELO, GEORGIA	565	COUNTY JAIL	Full Time	Salary	\$1,448.98
MERRILL, KATE	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
MORRISON, CALEB	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
MOSLEY, DALLAS	565	COUNTY JAIL	Full Time	Salary	\$1,963.99
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$2,058.38
ORTEN, KEVIN	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
REED, GABRIELLA	565	COUNTY JAIL	Full Time	Salary	\$1,527.59
REEVES, CALEB	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$2,536.58
SAUCIER, LISA	565	COUNTY JAIL	Full Time	Salary	\$1,527.59
SEWELL, LARRY	565	COUNTY JAIL	Full Time	Salary	\$1,710.01
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,884.28
SHOLAR, MICHELL	565	COUNTY JAIL	Full Time	Salary	\$1,966.16
SMALL, EAN	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$1,703.45
STACKS, JERRY	565	COUNTY JAIL	Full Time	Salary	\$1,954.67
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,878.28
STUCKEY, BENJAMEN	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
TEFFTeller, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$2,043.49
THOMAS, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,815.37
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,817.54
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$1,817.54
WHISENHUNT, SHAWN	565	COUNTY JAIL	Full Time	Salary	\$1,527.59
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,811.28
WILLIAMS, KOBE	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
WILSON, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,672.67
BRIAN, KRISTIE	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$2,050.00
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,772.08
GAGE, PATRICIA	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$1,008.00
HORNBERGER, SANDRA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,791.67
LOFTICE, MIKKI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,523.58
NORTON, ANNETTE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,666.67
OGDEN, CHRISTI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,050.00
PARKER, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,166.67
PHILLIPS, LISA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,275.00
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,583.88
TAYLOR, AMELIA	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$1,275.00
WHITWORTH, KAMI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,500.00
FOWLER, JERALD	575	JUVENILE PROBATION	Full Time	Salary	\$275.00
MCGEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	\$3,301.54
TOWNSEND, ANGELICA	575	JUVENILE PROBATION	Full Time	Salary	\$1,791.67
VICK, THOMAS	575	JUVENILE PROBATION	Full Time	Salary	\$2,268.83
MULLINS, CATHERINE	580	DPS	Full Time	Salary	\$1,293.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,923.28
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,481.00
BARROW, BRANDON	611	ROAD & BRIDGE	Full Time	Salary	\$1,277.00
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	\$1,481.69
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,337.00
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,285.00

Employee Name	Department	Department Name	Category	Type	Salary
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$1,485.00
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,737.00
CRAIN, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$1,375.00
DAVIS, BRYAN	611	ROAD & BRIDGE	Full Time	Salary	\$1,277.00
DAVIS, SHAUN	611	ROAD & BRIDGE	Full Time	Salary	\$1,375.00
FERGUSON, CHRISTOPHER	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
FOSTER, MELVA	611	ROAD & BRIDGE	Full Time	Salary	\$576.92
GEE, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,277.00
GRIFFITH, RICKEY	611	ROAD & BRIDGE	Full Time	Salary	\$1,281.00
HANEY, KELLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,275.00
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,491.00
HILL, JEREL	611	ROAD & BRIDGE	Full Time	Salary	\$1,479.00
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,283.00
HOGANSON, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,279.00
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,733.00
JOHNSON, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,281.00
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,431.00
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,737.00
KING, JOSEPH	611	ROAD & BRIDGE	Full Time	Salary	\$1,379.00
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,731.00
MORGAN, BOBBY	611	ROAD & BRIDGE	Full Time	Salary	\$1,281.00
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	\$1,122.78
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$2,955.00
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,796.67
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	\$606.00
DUNN, KARI	650	COUNTY LIBRARY	Full Time	Salary	\$1,235.40
HOOSER, HANNAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,235.40
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,789.83
ROSENBALM, TINA	665	COUNTY EXTENSION SER	Full Time	Salary	\$578.64
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$578.64
BAKER SR, BOBBY	704	VETERAN SERVICES	Part Time	Hourly	\$292.50
LAFLEUR II, LEWARD	706	THC ROUND XII GRANT	Full Time	Salary	\$2,085.33



Upshur County

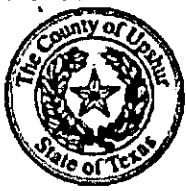
Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 03/16/2024 - 03/31/2024

Payroll Set: 01-Payroll Set 01
 Packet: PYPKT01838-4/15/2024 PAYROLL

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$40.71		\$40.71
125CO-EE - County Insurance Employee deduction	\$7,007.12		\$7,007.12
125COL - COLONIAL LIFE	\$23.43		\$23.43
125FC - AFLAC	\$895.83		\$895.83
125LN - GLOBE LIFE/LN DIVISION	\$760.48		\$760.48
125MI - MANHATTAN INSURANCE GROUP	\$9.02		\$9.02
125MLVISION - METLIFE VISION	\$868.77		\$868.77
125TL - Washington National	\$27.10		\$27.10
125UN - Unreimbursed Medical	\$1,769.82		\$1,769.82
CS TX - CHILD SUPPORT TEXAS	\$1,509.35		\$1,509.35
CSCD/BENEFITS - CSCD/BENEFITS	\$1,884.29		\$1,884.29
CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE	\$5.11		\$5.11
CSCD/DISABILITY - CSCD/DISABILITY INSURANCE	\$42.95		\$42.95
CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE	\$226.11		\$226.11
DEFCO - DEFCO	\$314.71		\$314.71
Federal W/H - Federal Income Tax Withholding	\$25,662.38		\$25,662.38
INSAIG - AMERICAN GENERAL	\$177.93		\$177.93
INSCOL - COLONIAL LIFE	\$78.83		\$78.83
INSFC - AFLAC	\$248.42		\$248.42
INSLN - GLOBE LIFE/ LN DIVISION	\$225.89		\$225.89
INSML - INS METLIFE	\$935.24		\$935.24
INSTL - WASHINGTON NATIONAL	\$708.00		\$708.00
MC - Medicare	\$5,590.53	\$5,590.53	\$11,181.06
RET - RET	\$27,765.93	\$32,922.62	\$60,688.55
SS - Social Security	\$23,904.22	\$23,904.22	\$47,808.44
VALIC - VALIC	\$200.00		\$200.00
Total Direct Payable Process	\$100,882.17	\$62,417.37	\$163,299.54
Total Posted	\$100,882.17	\$62,417.37	\$163,299.54
Not Posted			
Unemployment - Unemployment		\$508.29	\$508.29
Total Not Posted	\$0.00	\$508.29	\$508.29
AP Recap Totals	\$100,882.17	\$62,925.66	\$163,807.83



Upshur County

Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 04/05/2024

Packet: PYPKT01835 - 4/15/24 PAYROLL

Payroll Set: 01 - Payroll Set 01

Longevity Code: Long - Longevity		Pay Code: LONG - Longevity		Calculation Method: Fixed Amount			Annual Maximum: 0.00			
Employee Number	Name	Department Code	Account Number	Percent	Longevity Date	Service	Tier Period	Tier Amount	Calculated Amount	Manual Override
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	3 Years	3	144.00	6.00	
2437	AUSTIN, CHESTER	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2021	2 Years	2	96.00	4.00	
2504	BARROW, BRANDON	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/01/2022	1 Years	1	48.00	2.00	
1521	BARTON, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/02/2019	4 Years	4	192.00	8.00	
108	BECK, EARNEST	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/1998	26 Years	15	720.00	30.00	
2198	BETTERTON, TERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/15/2017	6 Years	6	288.00	12.00	
2281	BINGHAM JR, KENNETH	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/26/2018	5 Years	5	240.00	10.00	
2295	BOCK, PETER	565-COUNTY JAIL	100-565-1400	100.00 %	07/15/2019	4 Years	4	192.00	8.00	
2273	BONNETTE, LAWRENCE	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/21/2018	5 Years	5	240.00	10.00	
2115	BOWDEN, NIKKI	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/19/2016	7 Years	7	336.00	14.00	
2344	BOWEN, ROBERT	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/01/2020	3 Years	3	144.00	6.00	
1158	BRASHER, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/20/2021	2 Years	2	96.00	4.00	
2299	BRYANT, ANTHONY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	08/12/2019	4 Years	4	192.00	8.00	
1958	BUNN, BRITTANY	454-JUSTICE OF THE PEACE PCT #4	100-454-1400	100.00 %	01/07/2019	5 Years	5	240.00	10.00	
2200	CARRION, ELIZABETH	565-COUNTY JAIL	100-565-1400	100.00 %	06/21/2017	6 Years	6	288.00	12.00	
1414	CARTER, TERRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	18 Years	15	720.00	30.00	
747	CHEVALIER, MELISSA	450-DISTRICT CLERK	100-450-1400	100.00 %	09/19/2022	1 Years	1	48.00	2.00	
2506	CHILDRESS, JEREMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/19/2022	1 Years	1	48.00	2.00	
2226	CORCORAN, DAVID	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/27/2018	6 Years	6	288.00	12.00	
2021	CRAVER, CHRISTIE	453-JUSTICE OF THE PEACE PCT #3	100-453-1400	100.00 %	02/16/2021	3 Years	3	144.00	6.00	
2052	CRUTSINGER, KEVIN	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/17/2016	7 Years	7	336.00	14.00	
1780	CRUTSINGER, RONALD	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	09/24/2014	9 Years	9	432.00	18.00	
1225	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	21 Years	15	720.00	30.00	
2111	DAVIDSON, LUCRECIA	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/13/2022	1 Years	1	48.00	2.00	
1345	DAVIS, BRANDY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/18/2004	19 Years	15	720.00	30.00	
2121	DAVIS, BRYAN	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/03/2022	1 Years	1	48.00	2.00	
1942	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	11 Years	11	528.00	22.00	
1590	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	17 Years	15	720.00	30.00	
2399	DUNN, KARI	650-COUNTY LIBRARY	100-650-1400	100.00 %	04/16/2021	2 Years	2	96.00	4.00	
1974	ELLIS, FREDDIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/03/2022	1 Years	1	48.00	2.00	
1989	EMORY, JESICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	10 Years	10	480.00	20.00	
2502	EVANS, MIRANDA	565-COUNTY JAIL	100-565-1400	100.00 %	11/22/2022	1 Years	1	48.00	2.00	

<u>1677</u>	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	14 Years	14	672.00	28.00
<u>2445</u>	FINNEY, JOHN	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/24/2022	2 Years	2	96.00	4.00
<u>1435</u>	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	18 Years	15	720.00	30.00
<u>394</u>	GARDNER, LENA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/16/2022	2 Years	2	96.00	4.00
<u>2455</u>	GEE, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/02/2022	1 Years	1	48.00	2.00
<u>2164</u>	GOODE, HALEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2016	7 Years	7	336.00	14.00
<u>2278</u>	GOODSON, JANICE	435-DISTRICT COURT	100-435-1400	100.00 %	01/01/2019	5 Years	5	240.00	10.00
<u>2402</u>	GRANTHAM, DOROTHY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/12/2021	2 Years	2	96.00	4.00
<u>2397</u>	GRIFFITH, RICKEY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/29/2021	3 Years	3	144.00	6.00
<u>2008</u>	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	9 Years	9	432.00	18.00
<u>2181</u>	GUTHRIE, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2020	4 Years	4	192.00	8.00
<u>2509</u>	HAGLER, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	01/03/2023	1 Years	1	48.00	2.00
<u>1240</u>	HARLE, LORY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	10 Years	10	480.00	20.00
<u>2007</u>	HARRIS, TOMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/21/2014	9 Years	9	432.00	18.00
<u>2046</u>	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	9 Years	9	432.00	18.00
<u>2044</u>	HAYNES, MONICA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/01/2015	8 Years	8	384.00	16.00
<u>2173</u>	HAZEL, DAVID	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	7 Years	7	336.00	14.00
<u>2412</u>	HENDERSON JR, WILLIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/18/2021	2 Years	2	96.00	4.00
<u>1669</u>	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100.00 %	06/25/2008	15 Years	15	720.00	30.00
<u>2072</u>	HENSON, DANIEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/06/2015	8 Years	8	384.00	16.00
<u>2082</u>	HERNANDEZ, YECENIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	10/05/2015	8 Years	8	384.00	16.00
<u>2435</u>	HILL, JEREL	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2021	2 Years	2	96.00	4.00
<u>2296</u>	HOBBS, HAROLD	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/05/2019	4 Years	4	192.00	8.00
<u>2416</u>	HOGANSON, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/01/2021	2 Years	2	96.00	4.00
<u>2449</u>	HOOSER, HANNAH	650-COUNTY LIBRARY	100-650-1400	100.00 %	02/16/2022	2 Years	2	96.00	4.00
<u>2508</u>	HOWELL-LEPRI, BARBARA	565-COUNTY JAIL	100-565-1400	100.00 %	01/03/2023	1 Years	1	48.00	2.00
<u>1279</u>	HUDSPETH, RONALD	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/05/2021	3 Years	3	144.00	6.00
<u>2245</u>	ISABELL, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/15/2018	5 Years	5	240.00	10.00
<u>2305</u>	JACKSON, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/19/2019	4 Years	4	192.00	8.00
<u>2484</u>	JIMMERSON, LINDSEY	403-COUNTY CLERK	100-403-1400	100.00 %	10/24/2022	1 Years	1	48.00	2.00
<u>2326</u>	JOHNSON, DENNIS	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/18/2020	3 Years	3	144.00	6.00
<u>2395</u>	JOHNSON, FARONDA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	03/08/2021	3 Years	3	144.00	6.00
<u>2178</u>	JOHNSON, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	02/17/2017	7 Years	7	336.00	14.00
<u>1983</u>	JOHNSON, PAMELA	565-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	10 Years	10	480.00	20.00
<u>1882</u>	JOHNSTON, KELLY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/22/2016	7 Years	7	336.00	14.00
<u>2378</u>	JONES, QUINTIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2020	3 Years	3	144.00	6.00
<u>2486</u>	JONES, REBECCA	565-COUNTY JAIL	100-565-1400	100.00 %	11/01/2022	1 Years	1	48.00	2.00
<u>1861</u>	KEITH, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/13/2018	6 Years	6	288.00	12.00
<u>1961</u>	KING, CYNTHIA	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/30/2019	4 Years	4	192.00	8.00
<u>2447</u>	KING, JOSEPH	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/01/2022	2 Years	2	96.00	4.00
<u>1587</u>	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	17 Years	15	720.00	30.00
<u>2476</u>	LAFLEUR II, LEWARD	706-THC ROUND XII GRANT	100-706-1400	100.00 %	09/15/2022	1 Years	1	48.00	2.00
<u>2339</u>	LAGRONE, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/04/2020	3 Years	3	144.00	6.00
<u>1829</u>	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/20/2010	13 Years	13	624.00	26.00

1967	LAUGHLIN, TOBY	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/02/2019	4 Years	4	192.00	8.00
2503	LEUSCHNER, ASHLEY	450-DISTRICT CLERK	100-450-1400	100.00 %	11/29/2022	1 Years	1	48.00	2.00
2101	LOWER, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	01/13/2016	8 Years	8	384.00	16.00
2338	MCGAUGHY, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/03/2020	3 Years	3	144.00	6.00
2330	MCNEIL, MARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	06/26/2020	3 Years	3	144.00	6.00
2442	MELO, GEORGIA	565-COUNTY JAIL	100-565-1400	100.00 %	12/16/2022	1 Years	1	48.00	2.00
2086	MOORE, MADELYNN	497-COUNTY TREASURER	100-497-1400	100.00 %	11/12/2015	8 Years	8	384.00	16.00
1868	MORGAN, BOBBY	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/2021	3 Years	3	144.00	6.00
2195	MOSES, JIMMY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/12/2017	6 Years	6	288.00	12.00
2388	MOSLEY, DALLAS	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2021	3 Years	3	144.00	6.00
2272	MULKEY, RAE	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	11/19/2018	5 Years	5	240.00	10.00
1405	MULLINS, ANDREW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/18/2015	8 Years	8	384.00	16.00
2053	MULLINS, CATHERINE	580-DPS	100-580-1400	100.00 %	01/26/2015	9 Years	9	432.00	18.00
2386	NICKERSON, COY	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2021	3 Years	3	144.00	6.00
475	NIEL, SHERRY	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/1991	32 Years	15	720.00	30.00
1744	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2010	13 Years	13	624.00	26.00
2099	POOLE, KRISTI	403-COUNTY CLERK	100-403-1400	100.00 %	12/07/2015	8 Years	8	384.00	16.00
1755	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	14 Years	14	672.00	28.00
2482	POPE, MAELYNN	450-DISTRICT CLERK	100-450-1400	100.00 %	11/28/2022	1 Years	1	48.00	2.00
672	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/06/2017	6 Years	6	288.00	12.00
2346	ROACH, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	10/26/2020	3 Years	3	144.00	6.00
2220	ROBERTS, LINDA	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2017	6 Years	6	288.00	12.00
2327	ROBERTSON, ANGELA	435-DISTRICT COURT	100-435-1400	100.00 %	06/01/2020	3 Years	3	144.00	6.00
1972	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	10 Years	10	480.00	20.00
1729	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	14 Years	14	672.00	28.00
2483	ROSE, RUSSELL	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/17/2022	1 Years	1	48.00	2.00
2240	SAMPSON, CALEB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/14/2018	5 Years	5	240.00	10.00
1933	SARTOR, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/17/2017	6 Years	6	288.00	12.00
2047	SAXON, GAIL	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	01/01/2015	9 Years	9	432.00	18.00
2383	SCOTT, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/04/2021	3 Years	3	144.00	6.00
441	SEWELL, LARRY	565-COUNTY JAIL	100-560-1400	100.00 %	09/01/2021	2 Years	2	96.00	4.00
1134	SHANNON, STEPHANIE	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/2018	5 Years	5	240.00	10.00
2318	SHOLAR, MICHELL	565-COUNTY JAIL	100-565-1400	100.00 %	02/10/2020	4 Years	4	192.00	8.00
1520	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	17 Years	15	720.00	30.00
1730	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	15 Years	15	720.00	30.00
2403	SMITH, LANELE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/17/2021	2 Years	2	96.00	4.00
2308	SMITH, SHELBY	565-COUNTY JAIL	100-565-1400	100.00 %	10/16/2019	4 Years	4	192.00	8.00
2408	SPARKS, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/06/2021	2 Years	2	96.00	4.00
2457	STACKS, JERRY	565-COUNTY JAIL	100-565-1400	100.00 %	05/02/2022	1 Years	1	48.00	2.00
2426	STARAR, NIKI	565-COUNTY JAIL	100-560-1400	100.00 %	09/21/2021	2 Years	2	96.00	4.00
1387	STEGALL, TIMOTHY	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2004	19 Years	15	720.00	30.00
1233	STONE, KIMBERLY	452-JUSTICE OF THE PEACE PCT #2	100-452-1400	100.00 %	05/11/2015	8 Years	8	384.00	16.00
513	STRACENER, CASEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/12/1994	29 Years	15	720.00	30.00
2513	STUTLER, SUMMER	403-COUNTY CLERK	100-403-1400	100.00 %	01/23/2023	1 Years	1	48.00	2.00

<u>2390</u>	TAYLOR, KAYLEE	403-COUNTY CLERK	100-403-1400	100.00 %	02/10/2021	3 Years	3	144.00	6.00
<u>893</u>	TEFFTeller, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	18 Years	15	720.00	30.00
<u>1433</u>	TEFTeller, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	18 Years	15	720.00	30.00
<u>2518</u>	THOMAS, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	03/06/2023	1 Years	1	48.00	2.00
<u>2428</u>	THOMAS, RANCE	565-COUNTY JAIL	100-565-1400	100.00 %	10/11/2021	2 Years	2	96.00	4.00
<u>2216</u>	TULLAR, LORYE	403-COUNTY CLERK	100-403-1400	100.00 %	11/28/2017	6 Years	6	288.00	12.00
<u>2404</u>	TULLAR, STORMY	565-COUNTY JAIL	100-565-1400	100.00 %	06/01/2021	2 Years	2	96.00	4.00
<u>1484</u>	WARREN, JONATHAN	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	04/01/2006	18 Years	15	720.00	30.00
<u>2471</u>	WHITEHURST, JESSICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2022	1 Years	1	48.00	2.00
<u>1598</u>	WHITTINGTON, HEATHER	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/18/2007	16 Years	15	720.00	30.00
<u>2201</u>	WILLEFORD, DREW	565-COUNTY JAIL	100-565-1400	100.00 %	07/01/2017	6 Years	6	288.00	12.00
<u>2280</u>	WILLIAMS, CONNIE	495-COUNTY AUDITOR	100-495-1400	100.00 %	06/30/2019	4 Years	4	192.00	8.00
<u>2387</u>	WILSON, JOSHUA	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2021	3 Years	3	144.00	6.00
<u>2510</u>	WINN, BECKY	450-DISTRICT CLERK	100-450-1400	100.00 %	12/28/2022	1 Years	1	48.00	2.00
<u>1290</u>	WOLOSZYN, RICHARD	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/01/2004	19 Years	15	720.00	30.00
<u>2418</u>	YAZELL, JAY	611-ROAD & BRIDGE	100-703-1400	100.00 %	09/16/2021	2 Years	2	96.00	4.00
								Long - Longevity Total:	1,650.00
								Total:	1,650.00



Upshur County

Check Register

Packet: APPKT04664 - PYPKT01838 - 4/15/2024 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	04/15/2024	Regular	0.00	1,144.25	68019
AMERICAN.GENERAL	AGL GPO-400S	04/15/2024	Regular	0.00	177.93	68020
COLONIAL.LIFE	COLONIAL LIFE	04/15/2024	Regular	0.00	102.26	68021
IRS PAYROLL	DEPARTMENT OF THE TREASURY	04/15/2024	Regular	0.00	84,646.72	68022
GLOBE LIFE	GLOBE LIFE	04/15/2024	Regular	0.00	986.37	68023
MIG	MANHATTAN INSURANCE GROUP	04/15/2024	Regular	0.00	9.02	68024
METLIFE	METLIFE	04/15/2024	Regular	0.00	935.24	68025
METLIFE.VISION	METLIFE VISION	04/15/2024	Regular	0.00	868.77	68026
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	04/15/2024	Regular	0.00	314.71	68027
CS TX	OFFICE OF THE ATTORNEY GENERAL	04/15/2024	Regular	0.00	1,509.35	68028
TCDRS	TEXAS COUNTY & DISTRICT RETIREN	04/15/2024	Regular	0.00	60,688.55	68029
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	04/15/2024	Regular	0.00	1,884.29	68030
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	04/15/2024	Regular	0.00	274.17	68031
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	04/15/2024	Regular	0.00	8,817.65	68032
VALIC	VALIC	04/15/2024	Regular	0.00	200.00	68033
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	04/15/2024	Regular	0.00	735.10	68034

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	32	16	0.00	163,294.38
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	16	0.00	163,294.38

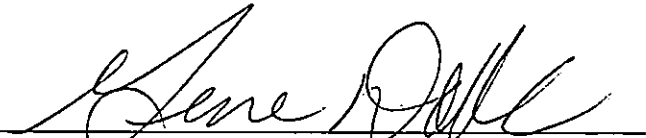
Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2024	163,294.38
			<u>163,294.38</u>


ELECTION PAYROLL



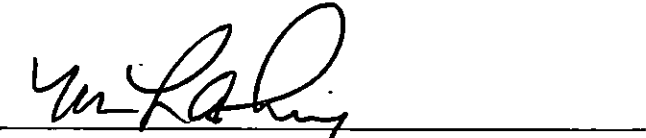
County Judge, Todd Tefteller



Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson



Commissioner Pct#3, Mike Ashley

Commissioner Pct#4, Jay W. Miller

4/15/2024



Upshur County

Payroll Check Register

Checks

Pay Period: 4/4/2024-4/4/2024

Packet: PYPKT01834 - 4/4/2024 ELECTION PAYROLL
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>
CANNON, DEBBIE	<u>1802</u>	Regular	04/04/2024	108.05	11765



Upshur County

Payroll Check Register

Direct Deposits

Pay Period: 4/4/2024-4/4/2024

Packet: PYPKT01834 - 4/4/2024 ELECTION PAYROLL
Payroll Set: Payroll Set 01 - 01

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



Upshur County

Payroll Check Register

Employee Pay Summary

Pay Period: 4/4/2024-4/4/2024

Packet: PYPKT01834 - 4/4/2024 ELECTION PAYROLL

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
CANNON, DEBBIE	1802	04/04/2024	11765	117.00	0.00	8.95	108.05
			Totals:	117.00	0.00	8.95	108.05



Upshur County

Payroll Check Register Report Summary

Pay Period: 4/4/2024-4/4/2024

<u>Type</u>	<u>Count</u>	<u>Amount</u>
Regular Checks	1	108.05
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	0	0.00
Total	1	108.05



Upshur County

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 04/04/2024 - 04/04/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01834-4/4/2024 ELECTION PAYROLL

Fund	Account Number	Account Name	Amount
100	<u>100-490-1500</u>	Election Workers	<u>\$117.00</u>
		Earnings Expense Account Summary Totals	<u>\$117.00</u>



Upshur County

Payroll Distribution Register

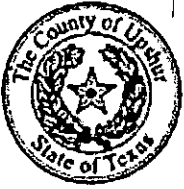
Payroll Journal

For Pay Period: 04/04/2024 - 04/04/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01834-4/4/2024 ELECTION PAYROLL

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELECT	1802	CANNON, DEBBIE	490	9.000000	13.00	\$117.00
Total 490 - ELECTIONS					13.00	\$117.00
Total ELECT - ELECT					13.00	\$117.00
Journal Totals					13.00	\$117.00



Upshur County

Payroll Distribution Register

General Ledger Totals Summary

For Pay Period: 04/04/2024 - 04/04/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01834-4/4/2024 ELECTION PAYROLL

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
Expense Posting Date: 04/04/2024							
100	100-10000	MC	Claim on Pooled Cash - General Fur				\$1.70
100	100-10000	PYEXP	Claim on Pooled Cash - General Fur				\$117.00
100	100-10000	SS	Claim on Pooled Cash - General Fur				\$7.25
100	100-10000	Unemploym...	Claim on Pooled Cash - General Fur				\$0.16
100	100-409-2500	Unemploym...	Unemployment Comp		\$0.16		
100	100-490-1500	PYEXP	Election Workers	13.00	\$117.00		
100	100-490-2200	MC	FICA Taxes		\$1.70		
100	100-490-2200	SS	FICA Taxes		\$7.25		
Total 100 - GENERAL FUND				13.00	\$126.11	0.00	\$126.11
102	102-10000	MC	Claim on Pooled Cash - Salary Fund		\$3.40		
102	102-10000	SS	Claim on Pooled Cash - Salary Fund		\$14.50		
102	102-10000	Unemploym...	Claim on Pooled Cash - Salary Fund		\$0.16		
102	102-27223	MC	FICA Taxes Payable				\$3.40
102	102-27223	SS	FICA Taxes Payable				\$14.50
102	102-27226	Unemploym...	Employee Benefits Payable				\$0.16
Total 102 - SALARY				0.00	\$18.06	0.00	\$18.06
999	999-26000	MC	Due To Other Funds		\$1.70		\$3.40
999	999-26000	PYEXP	Due To Other Funds		\$117.00		
999	999-26000	SS	Due To Other Funds		\$7.25		\$14.50
999	999-26000	Unemploym...	Due To Other Funds		\$0.16		\$0.16
999	999-27102	MC	Wages Payable		\$1.70		
999	999-27102	PYEXP	Wages Payable				\$117.00
999	999-27102	SS	Wages Payable		\$7.25		
Total 999 - POOLED CASH				0.00	\$135.06	0.00	\$135.06
Total Expense Posting Date: 04/04/2024				13.00	\$279.23	0.00	\$279.23
Payment Date: 04/04/2024							
999	999-10305	CASH	Payroll Clearing - FNB				\$108.05
999	999-27102	CASH	Wages Payable		\$108.05		
Total 999 - POOLED CASH				0.00	\$108.05	0.00	\$108.05
Total Payment Date: 04/04/2024				0.00	\$108.05	0.00	\$108.05



Upshur County

Payroll Distribution Register

Accounts Payable Posting

For Pay Period: 04/04/2024 - 04/04/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01834-4/4/2024 ELECTION PAYROLL

Vendor	Name	Item Account	Item Description Account Name	Payment Method Project	Gross Amount
IRS PAYROLL	DEPARTMENT OF THE TREASURY	MC 102-27223	Medicare FICA Taxes Payable	Check	\$3.40 \$3.40
IRS PAYROLL	DEPARTMENT OF THE TREASURY	SS 102-27223	Social Security FICA Taxes Payable	Check	\$14.50 \$14.50
Accounts Payable Totals					\$17.90



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 04/04/2024 - 04/04/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01834-4/4/2024 ELECTION PAYROLL

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
MC - Medicare	\$1.70	\$1.70	\$3.40
SS - Social Security	\$7.25	\$7.25	\$14.50
Total Direct Payable Process	\$8.95	\$8.95	\$17.90
Total Posted	\$8.95	\$8.95	\$17.90
Not Posted			
Unemployment - Unemployment		\$0.16	\$0.16
Total Not Posted	\$0.00	\$0.16	\$0.16
AP Recap Totals	\$8.95	\$9.11	\$18.06



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	30.76	638.29
			1225 - CULBERSON Total:	30.76	638.29
			426 - COUNTY JUDGE Total:	30.76	638.29

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	3.75	57.94
			2052 - CRUTSINGER Total:	3.75	57.94
			510 - BUILDING MAINTENANCE Total:	3.75	57.94

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2164</u>	GOODE, HALEY	SAL/COMP - SAL/COMP	1	21.38	461.43
			2164 - GOODE Total:	21.38	461.43
<u>2245</u>	ISABELL, MICHAEL	SAL/COMP - SAL/COMP	1	14.63	321.14
			2245 - ISABELL Total:	14.63	321.14
<u>2339</u>	LAGRONE, JACOB	SAL/COMP - SAL/COMP	1	3.75	83.65
			2339 - LAGRONE Total:	3.75	83.65
<u>2386</u>	NICKERSON, COY	SAL/COMP - SAL/COMP	1	6.00	124.02
			2386 - NICKERSON Total:	6.00	124.02
<u>2240</u>	SAMPSON, CALEB	SAL/COMP - SAL/COMP	1	7.50	155.36
			2240 - SAMPSON Total:	7.50	155.36
<u>1933</u>	SARTOR, MATTHEW	SAL/COMP - SAL/COMP	1	16.50	355.75
			1933 - SARTOR Total:	16.50	355.75
			560 - COUNTY SHERIFF Total:	69.76	1,501.35

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	27.00	435.69
			2524 - AVERITT Total:	27.00	435.69
<u>2200</u>	CARRION, ELIZABETH	SAL/COMP - SAL/COMP	1	36.00	596.62
			2200 - CARRION Total:	36.00	596.62
<u>2502</u>	EVANS, MIRANDA	SAL/COMP - SAL/COMP	1	45.00	727.18
			2502 - EVANS Total:	45.00	727.18
<u>2178</u>	JOHNSON, JEREMY	SAL/COMP - SAL/COMP	1	3.00	65.36
			2178 - JOHNSON Total:	3.00	65.36
<u>1983</u>	JOHNSON, PAMELA	SAL/COMP - SAL/COMP	1	3.00	58.38
			1983 - JOHNSON Total:	3.00	58.38
<u>2101</u>	LOWER, BILLY	SAL/COMP - SAL/COMP	1	22.13	441.55
			2101 - LOWER Total:	22.13	441.55
<u>2442</u>	MELO, GEORGIA	SAL/COMP - SAL/COMP	1	3.00	48.48
			2442 - MELO Total:	3.00	48.48
<u>2346</u>	ROACH, DEBORAH	SAL/COMP - SAL/COMP	1	39.00	716.86
			2346 - ROACH Total:	39.00	716.86
<u>893</u>	TEFFTeller, ALLEN	SAL/COMP - SAL/COMP	1	2.25	51.71
			893 - TEFFTeller Total:	2.25	51.71
			565 - COUNTY JAIL Total:	180.38	3,141.83

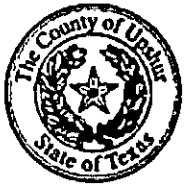
Department: 611 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1616</u>	ALBRIGHT, BILLY	SAL/COMP - SAL/COMP	1	6.00	124.53
			1616 - ALBRIGHT Total:	6.00	124.53
			611 - ROAD & BRIDGE Total:	6.00	124.53
			Report Total:	290.65	5,463.94



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	30.76	638.29
<u>100-510-1960</u>	Leave Time / Excess Comp Paid	3.75	57.94
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	69.76	1,501.35
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	180.38	3,141.83
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	6.00	124.53
	100 - GENERAL FUND Total:	290.65	5,463.94
	Report Total:	290.65	5,463.94



Pay Code Report

Pay Code Summary

4/15/2024 - 4/15/2024

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	18	290.65	5,463.94
		Report Total:	290.65	5,463.94

LEAVE TIME BEING PAID ON 4/15/2024 PAYROLL

DEPARTMENT	EMPLOYEE NAME	VACATION	COMP	HOLIDAY PAY	OLD HOLIDAY	TOTAL PAID	REASON
565- COUNTY JAIL	JAMES HAGLER		151.63 \$2,780.44			\$ 2,780.44	TERMINATED
						\$ 2,780.44	