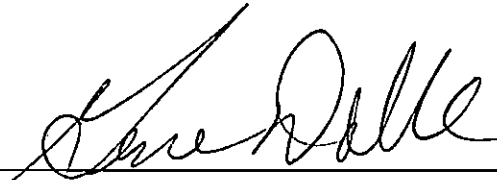


**PAYROLL**



\_\_\_\_\_  
County Judge, Todd Tefteller

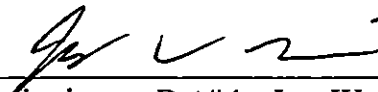


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Commissioner Pct#1, Gene Dolle

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Commissioner Pct#2, Dustin Nicholson



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Commissioner Pct#3, Mike Ashley



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Commissioner Pct#4, Jay W. Miller

4/30/2024



Upshur County

# Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

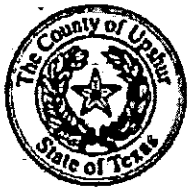
For Date Range 04/30/2024-04/30/2024

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	\$782.10
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	\$2,133.11
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
WINN, BECKY	450	DISTRICT CLERK	Full Time	Salary	\$1,320.75
MANES, AMNA	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,801.53
MULKEY, RAE	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,276.67
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,334.67
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,901.75
STONE, KIMBERLY	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,378.74
CRAVER, CHRISTIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,322.67
WELCH, RHONDA	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,801.75
BETTERTON, ANTHONY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,801.75
BUNN, BRITTANY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,326.67
ANDERSON-SINVILLE, LAKISHA	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,800.00
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	\$471.00
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	\$1,253.32
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$2,122.60
LEISER, TINA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,277.00

Employee Name	Department	Department Name	Category	Type	Salary
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	\$1,339.00
CRUTSINGER, RONALD	510	BUILDING MAINTENANC	Full Time	Salary	\$1,767.00
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,207.67
TEFFTeller, LISA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,133.33
BARNETT, TIMOTHY	551	CONSTABLE PCT #1	Full Time	Salary	\$1,875.00
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	\$1,875.00
MITCHELL, RONNIE	553	CONSTABLE PCT #3	Full Time	Salary	\$1,399.65
THOMPSON, DAVID	554	CONSTABLE PCT #4	Full Time	Salary	\$1,987.50
AUSTIN, CHESTER	560	COUNTY SHERIFF	Full Time	Salary	\$1,916.50
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,910.29
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,603.69
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$1,945.79
BRASHER, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,853.24
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,178.94
CHILDRESS, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,877.00
COURNEYA, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,774.24
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$1,989.50
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$2,014.69
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	\$1,964.00
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,947.79
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,999.45
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$2,247.30
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,038.26
HILL, RICKEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,875.00
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,892.74
ISABELL, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,997.50
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$2,002.44
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,029.94
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$1,950.00
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$2,032.25
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	\$2,216.00
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$1,881.00
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,112.44
ODOM, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,950.00
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$1,876.79
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$1,912.99
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$1,885.00
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,962.00
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,892.74
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$1,875.00
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,943.79
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,544.69
WASHBURN, RUSSELL	560	COUNTY SHERIFF	Full Time	Salary	\$2,087.50
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	\$1,805.28
AVERITT, EMILY	565	COUNTY JAIL	Full Time	Salary	\$1,497.46
BAYNUM, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
BENDER, JUSTIN	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,844.78
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$2,579.82
CENTERS, DEREK	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
CHAMPION, DANELLE	565	COUNTY JAIL	Full Time	Salary	\$1,398.50
CRUTSINGER, ZACHARY	565	COUNTY JAIL	Full Time	Salary	\$1,666.67

Employee Name	Department	Department Name	Category	Type	Salary
EVANS, MIRANDA	565	COUNTY JAIL	Full Time	Salary	\$1,933.77
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,257.17
GHOLSTON, TERRI	565	COUNTY JAIL	Part Time	Hourly	\$653.52
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,338.83
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,543.00
HOWELL, TRACEY	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$1,668.67
JETTON, CHRISTY	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,888.28
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,686.67
JONES, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$2,131.17
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,815.68
MEADOR, AMBER	565	COUNTY JAIL	Full Time	Salary	\$1,398.50
MELO, GEORGIA	565	COUNTY JAIL	Full Time	Salary	\$1,400.50
MERRILL, KATE	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
MORRISON, CALEB	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
MOSLEY, DALLAS	565	COUNTY JAIL	Full Time	Salary	\$1,805.28
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$1,884.43
ORTEN, KEVIN	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
REED, GABRIELLA	565	COUNTY JAIL	Full Time	Salary	\$1,398.50
REEVES, CALEB	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$1,672.67
SAUCIER, LISA	565	COUNTY JAIL	Full Time	Salary	\$1,398.50
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	\$1,807.28
SMALL, EAN	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$1,559.50
STACKS, JERRY	565	COUNTY JAIL	Full Time	Salary	\$1,796.72
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,878.28
STUCKEY, BENJAMEN	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
TEFFTTELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,991.78
THOMAS, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,668.67
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,670.67
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$1,670.67
WHISENHUNT, SHAWN	565	COUNTY JAIL	Full Time	Salary	\$1,398.50
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,811.28
WILLIAMS, KOBE	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
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	\$3,732.08
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	\$684.25
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	\$1,892.15
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,481.00
BARROW, BRANDON	611	ROAD & BRIDGE	Full Time	Salary	\$1,277.00
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	\$1,481.69
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,337.00
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,285.00
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$1,485.00
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,737.00

Employee Name	Department	Department Name	Category	Type	Salary
CRAIN, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$1,375.00
DAVIS, BRYAN	611	ROAD & BRIDGE	Full Time	Salary	\$1,277.00
DAVIS, SHAUN	611	ROAD & BRIDGE	Full Time	Salary	\$1,375.00
FERGUSON, CHRISTOPHER	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
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	\$1,555.79
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,283.00
HOGANSON, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,279.00
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,733.00
JOHNSON, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,281.00
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,431.00
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,737.00
KING, JOSEPH	611	ROAD & BRIDGE	Full Time	Salary	\$1,379.00
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,731.00
MORGAN, BOBBY	611	ROAD & BRIDGE	Full Time	Salary	\$1,281.00
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	\$1,377.00
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	\$852.00
DUNN, KARI	650	COUNTY LIBRARY	Full Time	Salary	\$1,194.62
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	\$301.50
LAFLEUR II, LEWARD	706	THC ROUND XII GRANT	Full Time	Salary	\$2,085.33



Upshur County

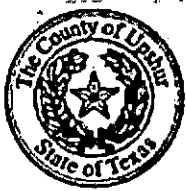
# Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 04/01/2024 - 04/15/2024

Payroll Set: 01-Payroll Set 01  
 Packet: PYPKT01841-4/30/24 PAYROLL

	Deduction	Contribution	Employer Total
<b>Posted</b>			
<b>Direct Payable Process</b>			
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	\$871.93		\$871.93
125TL - Washington National	\$27.10		\$27.10
125UN - Unreimbursed Medical	\$1,733.71		\$1,733.71
CS TX - CHILD SUPPORT TEXAS	\$1,484.35		\$1,484.35
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	\$24,385.82		\$24,385.82
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	\$5,353.89	\$5,353.89	\$10,707.78
RET - RET	\$26,623.15	\$31,567.37	\$58,190.52
SS - Social Security	\$22,892.45	\$22,892.45	\$45,784.90
VALIC - VALIC	\$200.00		\$200.00
<b>Total Direct Payable Process</b>	<b>\$97,156.47</b>	<b>\$59,813.71</b>	<b>\$156,970.18</b>
<b>Total Posted</b>	<b>\$97,156.47</b>	<b>\$59,813.71</b>	<b>\$156,970.18</b>
<b>Not Posted</b>			
Unemployment - Unemployment		\$485.31	\$485.31
<b>Total Not Posted</b>	<b>\$0.00</b>	<b>\$485.31</b>	<b>\$485.31</b>
<b>AP Recap Totals</b>	<b>\$97,156.47</b>	<b>\$60,299.02</b>	<b>\$157,455.49</b>



Upshur County

# Longevity Calculation Register

## Detail by Longevity Code

Calculation Date: 04/22/2024

Packet: PYPKT01839 - 4/30/24 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	3 Years	3	144.00	6.00	
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	
2524	AVERITT, EMILY	565-COUNTY JAIL	100-565-1400	100.00 %	04/22/2023	1 Years	1	48.00	2.00	
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	19 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	3 Years	3	144.00	6.00	
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
1677	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	14 Years	14	672.00	28.00
2445	FINNEY, JOHN	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/24/2022	2 Years	2	96.00	4.00
1435	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	18 Years	15	720.00	30.00
394	GARDNER, LENA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/16/2022	2 Years	2	96.00	4.00
2455	GEE, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/02/2022	1 Years	1	48.00	2.00
2164	GOODE, HALEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2016	7 Years	7	336.00	14.00
2278	GOODSON, JANICE	435-DISTRICT COURT	100-435-1400	100.00 %	01/01/2019	5 Years	5	240.00	10.00
2402	GRANTHAM, DOROTHY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/12/2021	2 Years	2	96.00	4.00
2397	GRIFFITH, RICKEY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/29/2021	3 Years	3	144.00	6.00
2008	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	9 Years	9	432.00	18.00
2181	GUTHRIE, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2020	4 Years	4	192.00	8.00
1240	HARLE, LORY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	10 Years	10	480.00	20.00
2007	HARRIS, TOMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/21/2014	9 Years	9	432.00	18.00
2046	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	9 Years	9	432.00	18.00
2044	HAYNES, MONICA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/01/2015	8 Years	8	384.00	16.00
2173	HAZEL, DAVID	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	7 Years	7	336.00	14.00
2412	HENDERSON JR, WILLIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/18/2021	2 Years	2	96.00	4.00
1669	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100.00 %	06/25/2008	15 Years	15	720.00	30.00
2072	HENSON, DANIEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/06/2015	8 Years	8	384.00	16.00
2082	HERNANDEZ, YECENIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	10/05/2015	8 Years	8	384.00	16.00
2435	HILL, JEREL	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2021	2 Years	2	96.00	4.00
2296	HOBBS, HAROLD	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/05/2019	4 Years	4	192.00	8.00
2416	HOGANSON, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/01/2021	2 Years	2	96.00	4.00
2449	HOOSER, HANNAH	650-COUNTY LIBRARY	100-650-1400	100.00 %	02/16/2022	2 Years	2	96.00	4.00
2508	HOWELL-LEPRI, BARBARA	565-COUNTY JAIL	100-565-1400	100.00 %	01/03/2023	1 Years	1	48.00	2.00
1279	HUDSPETH, RONALD	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/05/2021	3 Years	3	144.00	6.00
2245	ISABELL, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/15/2018	5 Years	5	240.00	10.00
2305	JACKSON, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/19/2019	4 Years	4	192.00	8.00
2484	JIMMERSON, LINDSEY	403-COUNTY CLERK	100-403-1400	100.00 %	10/24/2022	1 Years	1	48.00	2.00
2326	JOHNSON, DENNIS	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/18/2020	3 Years	3	144.00	6.00
2395	JOHNSON, FARONDA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	03/08/2021	3 Years	3	144.00	6.00
2178	JOHNSON, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	02/17/2017	7 Years	7	336.00	14.00
1983	JOHNSON, PAMELA	565-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	10 Years	10	480.00	20.00
1882	JOHNSTON, KELLY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/22/2016	8 Years	8	384.00	16.00
2378	JONES, QUINTIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2020	3 Years	3	144.00	6.00
2486	JONES, REBECCA	565-COUNTY JAIL	100-565-1400	100.00 %	11/01/2022	1 Years	1	48.00	2.00
1861	KEITH, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/13/2018	6 Years	6	288.00	12.00
1961	KING, CYNTHIA	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/30/2019	4 Years	4	192.00	8.00
2447	KING, JOSEPH	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/01/2022	2 Years	2	96.00	4.00
1587	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	17 Years	15	720.00	30.00
2476	LAFLEUR II, LEWARD	706-THC ROUND XII GRANT	100-706-1400	100.00 %	09/15/2022	1 Years	1	48.00	2.00
2339	LAGRONE, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/04/2020	3 Years	3	144.00	6.00
1829	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>2522</u>	LEISER, TINA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/10/2023	1 Years	1	48.00	2.00
<u>2503</u>	LEUSCHNER, ASHLEY	450-DISTRICT CLERK	100-450-1400	100.00 %	11/29/2022	1 Years	1	48.00	2.00
<u>2101</u>	LOWER, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	01/13/2016	8 Years	8	384.00	16.00
<u>2338</u>	MCGAUGHY, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/03/2020	3 Years	3	144.00	6.00
<u>2330</u>	MCNEIL, MARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	06/26/2020	3 Years	3	144.00	6.00
<u>2442</u>	MELO, GEORGIA	565-COUNTY JAIL	100-565-1400	100.00 %	12/16/2022	1 Years	1	48.00	2.00
<u>2086</u>	MOORE, MADELYNN	497-COUNTY TREASURER	100-497-1400	100.00 %	11/12/2015	8 Years	8	384.00	16.00
<u>1868</u>	MORGAN, BOBBY	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/2021	3 Years	3	144.00	6.00
<u>2195</u>	MOSES, JIMMY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/12/2017	6 Years	6	288.00	12.00
<u>2388</u>	MOSLEY, DALLAS	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2021	3 Years	3	144.00	6.00
<u>2272</u>	MULKEY, RAE	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	11/19/2018	5 Years	5	240.00	10.00
<u>1405</u>	MULLINS, ANDREW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/18/2015	8 Years	8	384.00	16.00
<u>2053</u>	MULLINS, CATHERINE	580-DPS	100-580-1400	100.00 %	01/26/2015	9 Years	9	432.00	18.00
<u>2386</u>	NICKERSON, COY	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2021	3 Years	3	144.00	6.00
<u>475</u>	NIELL, SHERRY	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/1991	32 Years	15	720.00	30.00
<u>1744</u>	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2010	13 Years	13	624.00	26.00
<u>2099</u>	POOLE, KRISTI	403-COUNTY CLERK	100-403-1400	100.00 %	12/07/2015	8 Years	8	384.00	16.00
<u>1755</u>	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	14 Years	14	672.00	28.00
<u>672</u>	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/06/2017	6 Years	6	288.00	12.00
<u>2346</u>	ROACH, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	10/26/2020	3 Years	3	144.00	6.00
<u>2220</u>	ROBERTS, LINDA	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2017	6 Years	6	288.00	12.00
<u>2327</u>	ROBERTSON, ANGELA	435-DISTRICT COURT	100-435-1400	100.00 %	06/01/2020	3 Years	3	144.00	6.00
<u>1972</u>	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	10 Years	10	480.00	20.00
<u>1729</u>	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	14 Years	14	672.00	28.00
<u>2483</u>	ROSE, RUSSELL	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/17/2022	1 Years	1	48.00	2.00
<u>2240</u>	SAMPSON, CALEB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/14/2018	5 Years	5	240.00	10.00
<u>1933</u>	SARTOR, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/17/2017	6 Years	6	288.00	12.00
<u>2047</u>	SAXON, GAIL	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	01/01/2015	9 Years	9	432.00	18.00
<u>2383</u>	SCOTT, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/04/2021	3 Years	3	144.00	6.00
<u>441</u>	SEWELL, LARRY	565-COUNTY JAIL	100-560-1400	100.00 %	09/01/2021	2 Years	2	96.00	4.00
<u>1134</u>	SHANNON, STEPHANIE	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/2018	5 Years	5	240.00	10.00
<u>2318</u>	SHOLAR, MICHELL	565-COUNTY JAIL	100-565-1400	100.00 %	02/10/2020	4 Years	4	192.00	8.00
<u>1520</u>	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	17 Years	15	720.00	30.00
<u>1730</u>	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	15 Years	15	720.00	30.00
<u>2403</u>	SMITH, LANELLE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/17/2021	2 Years	2	96.00	4.00
<u>2308</u>	SMITH, SHELBY	565-COUNTY JAIL	100-565-1400	100.00 %	10/16/2019	4 Years	4	192.00	8.00
<u>2408</u>	SPARKS, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/06/2021	2 Years	2	96.00	4.00
<u>2457</u>	STACKS, JERRY	565-COUNTY JAIL	100-565-1400	100.00 %	05/02/2022	1 Years	1	48.00	2.00
<u>2426</u>	STARR, NIKI	565-COUNTY JAIL	100-560-1400	100.00 %	09/21/2021	2 Years	2	96.00	4.00
<u>1387</u>	STEGALL, TIMOTHY	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2004	19 Years	15	720.00	30.00
<u>1233</u>	STONE, KIMBERLY	452-JUSTICE OF THE PEACE PCT #2	100-452-1400	100.00 %	05/11/2015	8 Years	8	384.00	16.00
<u>513</u>	STRACENER, CASEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/12/1994	29 Years	15	720.00	30.00
<u>2513</u>	STUTLER, SUMMER	403-COUNTY CLERK	100-403-1400	100.00 %	01/23/2023	1 Years	1	48.00	2.00

Payroll Set: 01 - Payroll Set 01

<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, LORVE	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	17 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
								<b>Long - Longevity Total:</b>	<b>1,656.00</b>
								<b>Total:</b>	<b>1,656.00</b>



Upshur County

# Check Register

Packet: APPKT04683 - PYPKT01841 - 4/30/24 PAYROLL

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: FNB.AP-Upshur County Treasurer</b>						
AFLAC	AFLAC	04/30/2024	Regular	0.00	1,143.19	68205
AMERICAN.GENERAL	AGL GPO-400S	04/30/2024	Regular	0.00	177.93	68206
COLONIAL.LIFE	COLONIAL LIFE	04/30/2024	Regular	0.00	102.26	68207
IRS PAYROLL	DEPARTMENT OF THE TREASURY	04/30/2024	Regular	0.00	80,878.50	68208
GLOBE LIFE	GLOBE LIFE	04/30/2024	Regular	0.00	986.14	68209
MIG	MANHATTAN INSURANCE GROUP	04/30/2024	Regular	0.00	9.01	68210
METLIFE	METLIFE	04/30/2024	Regular	0.00	935.09	68211
METLIFE.VISION	METLIFE VISION	04/30/2024	Regular	0.00	874.29	68212
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	04/30/2024	Regular	0.00	314.71	68213
CS TX	OFFICE OF THE ATTORNEY GENERAL	04/30/2024	Regular	0.00	1,484.35	68214
TCDRS	TEXAS COUNTY & DISTRICT RETIREN	04/30/2024	Regular	0.00	58,190.52	68215
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	04/30/2024	Regular	0.00	274.17	68216
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	04/30/2024	Regular	0.00	1,884.29	68217
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	04/30/2024	Regular	0.00	8,781.54	68218
VALIC	VALIC	04/30/2024	Regular	0.00	200.00	68219
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	04/30/2024	Regular	0.00	735.69	68220

**Bank Code FNB.AP Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	30	16	0.00	156,971.68
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
	<b>30</b>	<b>16</b>	<b>0.00</b>	<b>156,971.68</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2024	<u>156,971.68</u>
			156,971.68



Upshur County

Leave Time

# Pay Code Report

Summary By Department

4/30/2024 - 4/30/2024

Payroll Set: 01-Payroll Set 01

**Department: 650 - COUNTY LIBRARY**

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2399</u>	DUNN, KARI	SAL/VACPAYOFF - VAC PAYOFF	1	40.00	571.11
		<b>2399 - DUNN Total:</b>		<b>40.00</b>	<b>571.11</b>
		<b>650 - COUNTY LIBRARY Total:</b>		<b>40.00</b>	<b>571.11</b>
		<b>Report Total:</b>		<b>40.00</b>	<b>571.11</b>



Payroll Set: 01-Payroll Set 01

<u>Account</u>	<u>Account Description</u>	<u>Units</u>	<u>Pay Amount</u>
<u>100-650-1960</u>	Leave Time / Excess Comp Paid	40.00	571.11
	<b>100 - GENERAL FUND Total:</b>	<b>40.00</b>	<b>571.11</b>
	<b>Report Total:</b>	<b>40.00</b>	<b>571.11</b>



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/VACPAYOFF - VAC PA VAC PAYOFF		1	40.00	571.11
		<b>Report Total:</b>	<b>40.00</b>	<b>571.11</b>



# 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/EXCESSCOMP - SAL/EXCESSC	1	16.13	334.71
			<b>1225 - CULBERSON Total:</b>	<b>16.13</b>	<b>334.71</b>
			<b>426 - COUNTY JUDGE Total:</b>	<b>16.13</b>	<b>334.71</b>

### Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2524</u>	AVERITT, EMILY	SAL/EXCESSCOMP - SAL/EXCESSC	1	6.00	96.96
			<b>2524 - AVERITT Total:</b>	<b>6.00</b>	<b>96.96</b>
<u>2200</u>	CARRION, ELIZABETH	SAL/EXCESSCOMP - SAL/EXCESSC	1	69.00	1,143.52
			<b>2200 - CARRION Total:</b>	<b>69.00</b>	<b>1,143.52</b>
<u>2502</u>	EVANS, MIRANDA	SAL/EXCESSCOMP - SAL/EXCESSC	1	33.00	533.27
			<b>2502 - EVANS Total:</b>	<b>33.00</b>	<b>533.27</b>
			<b>565 - COUNTY JAIL Total:</b>	<b>108.00</b>	<b>1,773.75</b>

### Department: 611 - ROAD & BRIDGE

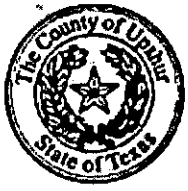
Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1616</u>	ALBRIGHT, BILLY	SAL/EXCESSCOMP - SAL/EXCESSC	1	4.50	93.40
			<b>1616 - ALBRIGHT Total:</b>	<b>4.50</b>	<b>93.40</b>
<u>2435</u>	HILL, JEREL	SAL/EXCESSCOMP - SAL/EXCESSC	1	4.50	76.79
			<b>2435 - HILL Total:</b>	<b>4.50</b>	<b>76.79</b>
			<b>611 - ROAD &amp; BRIDGE Total:</b>	<b>9.00</b>	<b>170.19</b>
			<b>Report Total:</b>	<b>133.13</b>	<b>2,278.65</b>





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	16.13	334.71
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	108.00	1,773.75
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	9.00	170.19
	<b>100 - GENERAL FUND Total:</b>	<b>133.13</b>	<b>2,278.65</b>
	<b>Report Total:</b>	<b>133.13</b>	<b>2,278.65</b>



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/EXCESSCOMP - SAL/E	SAL/EXCESSCOMP	6	133.13	2,278.65
		<b>Report Total:</b>	<b>133.13</b>	<b>2,278.65</b>