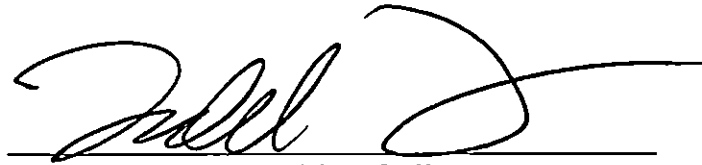
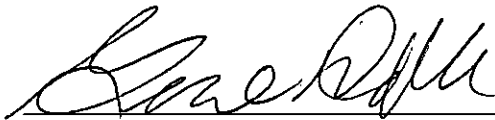


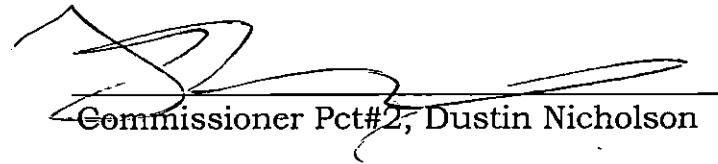
PAYROLL



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

11/15/2024



Upshur County

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 11/15/2024-11/15/2024

Employee Name	Department	Department Name	Category	Type	Salary
ASHLEY, MICHAEL	401	COMMISSIONERS COUR	Full Time	Salary	\$1,608.33
DOLLE, EUGENE	401	COMMISSIONERS COUR	Full Time	Salary	\$1,608.33
MILLER, JAY	401	COMMISSIONERS COUR	Full Time	Salary	\$1,608.33
NICHOLSON, DUSTIN	401	COMMISSIONERS COUR	Full Time	Salary	\$1,558.33
TEFTELLER, CHARLES	401	COMMISSIONERS COUR	Full Time	Salary	\$3,599.60
WHITESIDE, RUTH	401	COMMISSIONERS COUR	Part Time	Hourly	\$775.20
JIMMERSON, LINDSEY	403	COUNTY CLERK	Full Time	Salary	\$1,591.50
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,829.50
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$2,172.60
STUTLER, SUMMER	403	COUNTY CLERK	Full Time	Salary	\$1,589.50
TAYLOR, KAYLEE	403	COUNTY CLERK	Full Time	Salary	\$1,702.00
TULLAR, LORYE	403	COUNTY CLERK	Full Time	Salary	\$1,632.00
BAKER SR, BOBBY	405	VETERANS	Part Time	Hourly	\$355.50
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$1,025.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$2,336.38
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$2,001.67
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,781.47
ROBERTSON, ANGELA	435	DISTRICT COURT	Full Time	Salary	\$3,349.67
CHEVALIER, MELISSA	450	DISTRICT CLERK	Full Time	Salary	\$2,172.60
CORDOVA, KATHERINE	450	DISTRICT CLERK	Full Time	Salary	\$1,368.75
HANNER, BRITTNEY	450	DISTRICT CLERK	Full Time	Salary	\$1,708.25
MILLER, BROOKE	450	DISTRICT CLERK	Full Time	Salary	\$1,368.75
WINN, BECKY	450	DISTRICT CLERK	Full Time	Salary	\$1,708.25
MANES, AMNA	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,851.75
MULKEY, RAE	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,410.00
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,468.00
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,951.75
STONE, KIMBERLY	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,514.07
CRAVER, CHRISTIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,456.00
WELCH, RHONDA	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,851.75
BETTERTON, ANTHONY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,851.75
BUNN, BRITTANY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,460.00
ANDERSON-SINVILLE, LAKISHA	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,800.00
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,736.67
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,588.33
GEDDIE, JAMES	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,916.67
HERNANDEZ, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,663.83
JOHNSON, FARONDA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,414.33
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,164.97
LANDRUM, LAUREN	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,666.67
NORTHCUTT, MICHAEL	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,256.71
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,653.33
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,571.68
WHITEHURST, JESSICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,429.00
CHILDRESS, KELLY	490	ELECTIONS	Full Time	Salary	\$1,049.15
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$2,385.42
JACKSON, JULIE	490	ELECTIONS	Part Time	Hourly	\$768.00
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$2,063.33
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$2,063.33
WILLIAMS, CONNIE	495	COUNTY AUDITOR	Full Time	Salary	\$2,960.00
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,771.02
MOORE, MADELYNN	497	COUNTY TREASURER	Full Time	Salary	\$1,601.33
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$2,172.60
BRYANT, ANTHONY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,335.00
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,623.10
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,379.00
GRANTHAM, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,331.00

Employee Name	Department	Department Name	Category	Type	Salary
GRIFFITH, MICHELE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,275.00
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$2,172.60
LEISER, TINA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,327.00
MCNEIL, MARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,333.00
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,399.76
SMITH, LANELLE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,381.00
VILLANUEVA, JUAN	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,327.00
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,577.34
CRUTSINGER, KEVIN	510	BUILDING MAINTENANC	Full Time	Salary	\$1,391.00
CRUTSINGER, RONALD	510	BUILDING MAINTENANC	Full Time	Salary	\$1,819.00
TEFFTeller, LISA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,243.67
BARNETT, TIMOTHY	551	CONSTABLE PCT #1	Full Time	Salary	\$1,875.00
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	\$1,875.00
CASEY, JAMES	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	\$2,253.47
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,143.42
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,655.69
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$2,182.20
BRASHER, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,903.24
BROWDER, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,875.00
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,562.05
CHILDRESS, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$2,207.02
COURNEYA, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,826.24
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$2,341.65
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$2,368.92
ELLIS, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,940.74
FINNEY, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$2,052.45
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,309.32
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$2,182.20
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$2,113.95
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$2,334.84
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,331.12
HILL, RICKEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,207.02
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,942.74
ISABELL, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,999.50
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$2,354.52
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,389.20
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$2,295.21
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$2,407.43
LAUGHLIN, TOBY	560	COUNTY SHERIFF	Full Time	Salary	\$2,126.44
MOSELEY, SAMUEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,938.74
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$2,477.35
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$2,211.73
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,504.80
ODOM, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,950.00
ORTEN, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,207.02
RAPP, JIM	560	COUNTY SHERIFF	Full Time	Salary	\$1,319.07
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$2,104.65
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$1,964.99
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$2,218.78
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$2,309.32
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,942.74
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$2,207.02
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,995.79
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,594.69
WASHBURN, RUSSELL	560	COUNTY SHERIFF	Full Time	Salary	\$2,457.69
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$3,125.00
WOLOSZYN, RICHARD	560	COUNTY SHERIFF	Full Time	Salary	\$2,030.00
ALLRED, BRETT	565	COUNTY JAIL	Full Time	Salary	\$2,210.88
ATTAWAY, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$1,959.71
AVERITT, EMILY	565	COUNTY JAIL	Full Time	Salary	\$5,123.38
BAYNUM, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,962.06
BOCK, LOREN	565	COUNTY JAIL	Full Time	Salary	\$1,959.71

Employee Name	Department	Department Name	Category	Type	Salary
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$2,187.72
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,763.06
CHAMPION, DANELLE	565	COUNTY JAIL	Full Time	Salary	\$1,718.28
CRUTSINGER, ZACHARY	565	COUNTY JAIL	Full Time	Salary	\$1,959.71
EVANS, MIRANDA	565	COUNTY JAIL	Full Time	Salary	\$1,718.28
FERGUSON, JON	565	COUNTY JAIL	Full Time	Salary	\$1,959.71
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,257.17
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,340.83
GUERRERO, JARED	565	COUNTY JAIL	Full Time	Salary	\$1,959.71
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,593.00
HOWELL, TRACEY	565	COUNTY JAIL	Full Time	Salary	\$1,962.06
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$1,962.06
JETTON, CHRISTY	565	COUNTY JAIL	Full Time	Salary	\$2,179.17
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,888.28
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,686.67
JONES, CHRISTOPHER	565	COUNTY JAIL	Full Time	Salary	\$1,959.71
KRAMER, TRISHA	565	COUNTY JAIL	Full Time	Salary	\$1,959.71
LOFTIN, STEVEN	565	COUNTY JAIL	Full Time	Salary	\$791.85
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,815.68
MEADOR, AMBER	565	COUNTY JAIL	Full Time	Salary	\$1,718.28
MELO, GEORGIA	565	COUNTY JAIL	Full Time	Salary	\$1,718.28
MONEY, KEVIN	565	COUNTY JAIL	Full Time	Salary	\$1,643.51
MOSES, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,959.71
MOSLEY, DALLAS	565	COUNTY JAIL	Full Time	Salary	\$1,834.16
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$2,425.48
OLIVER, TOBY	565	COUNTY JAIL	Full Time	Salary	\$1,959.71
REED, GABRIELLA	565	COUNTY JAIL	Full Time	Salary	\$1,718.28
REEVES, CALEB	565	COUNTY JAIL	Full Time	Salary	\$1,959.71
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$1,969.12
SALES, STEDARI	565	COUNTY JAIL	Full Time	Salary	\$1,959.71
SAUCIER, LISA	565	COUNTY JAIL	Full Time	Salary	\$1,715.92
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,886.28
SHOLAR, MICHELL	565	COUNTY JAIL	Full Time	Salary	\$2,125.04
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$1,909.01
STACKS, JERRY	565	COUNTY JAIL	Full Time	Salary	\$2,114.98
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,880.28
STUCKEY, BENJAMEN	565	COUNTY JAIL	Full Time	Salary	\$2,003.80
TEFFTLELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,991.78
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,966.77
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$2,122.69
WHISENHUNT, SHAWN	565	COUNTY JAIL	Full Time	Salary	\$1,715.92
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,813.28
WILLIAMS JR, ANDRE	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	Full Time	Salary	\$2,217.00
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,952.00
GAGE, PATRICIA	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$1,542.00
HORNBERGER, SANDRA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,958.00
LOFTICE, MIKKI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,750.00
NORTON, ANNETTE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,875.00
PARKER, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,400.00
PHILLIPS, LISA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,442.00
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,755.00
TAYLOR, AMELIA	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$1,030.50
TURNER, DONALD	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,217.00
WHITWORTH, KAMI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,666.50
FOWLER, JERALD	575	JUVENILE PROBATION	Full Time	Salary	\$275.00
MCGEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	\$3,466.58
TOWNSEND, ANGELICA	575	JUVENILE PROBATION	Full Time	Salary	\$1,916.67
VICK, THOMAS	575	JUVENILE PROBATION	Full Time	Salary	\$2,393.83
MULLINS, CATHERINE	580	DPS	Full Time	Salary	\$1,393.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,848.75
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,531.00

Employee Name	Department	Department Name	Category	Type	Salary
BARROW, BRANDON	611	ROAD & BRIDGE	Full Time	Salary	\$1,327.00
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	\$1,531.69
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,389.00
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,369.66
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$1,561.57
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,864.32
CRAIN, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$1,212.95
DAVIS, BRYAN	611	ROAD & BRIDGE	Full Time	Salary	\$1,329.00
DAVIS, SHAUN	611	ROAD & BRIDGE	Full Time	Salary	\$1,427.00
FERGUSON, CHRISTOPHER	611	ROAD & BRIDGE	Full Time	Salary	\$1,377.00
GEE, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,329.00
GRIFFITH, RICKEY	611	ROAD & BRIDGE	Full Time	Salary	\$1,331.00
HANEY, KELLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,327.00
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,543.00
HILL, JEREL	611	ROAD & BRIDGE	Full Time	Salary	\$1,529.00
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,335.00
HOGANSON, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,331.00
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$2,093.94
JOHNSON, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,333.00
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,481.00
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,787.00
KING, JOSEPH	611	ROAD & BRIDGE	Full Time	Salary	\$1,429.00
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,783.00
MORGAN, BOBBY	611	ROAD & BRIDGE	Full Time	Salary	\$1,331.00
MOSES, JIMMY	611	ROAD & BRIDGE	Full Time	Salary	\$1,463.91
PERRY, ELMER	611	ROAD & BRIDGE	Full Time	Salary	\$1,427.00
PETRICK, JERAD	611	ROAD & BRIDGE	Full Time	Salary	\$1,525.00
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,389.00
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,436.25
ROSE, RUSSELL	611	ROAD & BRIDGE	Full Time	Salary	\$769.46
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$3,005.00
SULLIVAN, AMANDA	611	ROAD & BRIDGE	Full Time	Salary	\$1,300.00
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,958.75
TENNIMON, BENJAMIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,111.92
YAZELL, JAY	611	ROAD & BRIDGE	Full Time	Salary	\$1,331.00
ALLRED, AMY	650	COUNTY LIBRARY	Full Time	Salary	\$1,281.40
ANTONMARCHI, VICTORIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,283.40
HOOSER, HANNAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,285.40
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,841.83
PERRY, ILIANA	650	COUNTY LIBRARY	Part Time	Hourly	\$585.00
ROSENBALM, TINA	665	COUNTY EXTENSION SER	Full Time	Salary	\$628.64
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$628.64
LAFLEUR II, LEWARD	706	THC ROUND XII GRANT	Full Time	Salary	\$2,087.33



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 10/16/2024 - 10/31/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01943-11/15/24 PAYROLL

Posted

Direct Payable Process

125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$54.28		\$54.28
125CO-EE - County Insurance Employee deduction	\$7,406.49		\$7,406.49
125COL - COLONIAL LIFE	\$23.43		\$23.43
125FC - AFLAC	\$1,730.66		\$1,730.66
125LN - GLOBE LIFE/LN DIVISION	\$687.75		\$687.75
125MI - MANHATTAN INSURANCE GROUP	\$9.02		\$9.02
125MLVISION - METLIFE VISION	\$939.22		\$939.22
125TL - Washington National	\$18.60		\$18.60
125UN - Unreimbursed Medical	\$2,269.54		\$2,269.54
CS TX - CHILD SUPPORT TEXAS	\$2,691.09		\$2,691.09
CSCD/BENEFITS - CSCD/BENEFITS	\$1,756.05		\$1,756.05
CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE	\$5.11		\$5.11
CSCD/DISABILITY - CSCD/DISABILITY INSURANCE	\$46.92		\$46.92
CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE	\$256.97		\$256.97
DEFCO - DEFCO	\$314.71		\$314.71
Federal W/H - Federal Income Tax Withholding	\$28,326.31		\$28,326.31
INSAIG - AMERICAN GENERAL	\$177.93		\$177.93
INSCOL - COLONIAL LIFE	\$71.45		\$71.45
INSFC - AFLAC	\$652.67		\$652.67
INSLN - GLOBE LIFE/ LN DIVISION	\$214.33		\$214.33
INSML - INS METLIFE	\$923.48		\$923.48
INSTL - WASHINGTON NATIONAL	\$761.60		\$761.60
MC - Medicare	\$5,989.28	\$5,989.28	\$11,978.56
RET - RET	\$29,864.96	\$35,411.48	\$65,276.44
SS - Social Security	\$25,609.56	\$25,609.56	\$51,219.12
VALIC - VALIC	\$315.00		\$315.00

Total Direct Payable Process	\$111,116.41	\$67,010.32	\$178,126.73
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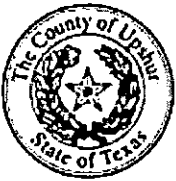
Total Posted	\$111,116.41	\$67,010.32	\$178,126.73
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Not Posted

Unemployment - Unemployment		\$547.42	\$547.42
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Total Not Posted	\$0.00	\$547.42	\$547.42
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AP Recap Totals	\$111,116.41	\$67,557.74	\$178,674.15
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Upshur County

Check Register

Packet: APPKT04957 - PYPKT01943 - 11/15/24 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	11/15/2024	Regular	0.00	2,383.33	70266
AMERICAN.GENERAL	AGL GPO-400S	11/15/2024	Regular	0.00	177.93	70267
COLONIAL.LIFE	COLONIAL LIFE	11/15/2024	Regular	0.00	94.88	70268
IRS PAYROLL	DEPARTMENT OF THE TREASURY	11/15/2024	Regular	0.00	91,523.99	70269
GLOBE LIFE	GLOBE LIFE	11/15/2024	Regular	0.00	902.08	70270
MIG	MANHATTAN INSURANCE GROUP	11/15/2024	Regular	0.00	9.02	70271
METLIFE	METLIFE	11/15/2024	Regular	0.00	923.48	70272
METLIFE.VISION	METLIFE VISION	11/15/2024	Regular	0.00	939.22	70273
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIO	11/15/2024	Regular	0.00	314.71	70274
CS TX	OFFICE OF THE ATTORNEY GENERAL	11/15/2024	Regular	0.00	2,691.09	70275
TCDRS	TEXAS COUNTY & DISTRICT RETIREM	11/15/2024	Regular	0.00	65,276.44	70276
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOUN	11/15/2024	Regular	0.00	1,756.05	70277
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOUN	11/15/2024	Regular	0.00	309.00	70278
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCOI	11/15/2024	Regular	0.00	9,730.31	70279
VALIC	VALIC	11/15/2024	Regular	0.00	315.00	70280
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	11/15/2024	Regular	0.00	780.20	70281

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	34	16	0.00	178,126.73
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
	34	16	0.00	178,126.73

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	11/2024	178,126.73
			<u>178,126.73</u>



Upshur County

Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 11/15/2024

Packet: PYPKT01941 - 11/15/24 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	17 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	
2314	ANTONMARCHI, VICTORIA	650-COUNTY LIBRARY	100-650-1400	100.00 %	08/16/2023	1 Years	1	48.00	2.00	
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	5 Years	5	240.00	10.00	
2553	BAYNUM, WILLIAM	565-COUNTY JAIL	100-565-1400	100.00 %	11/06/2023	1 Years	1	48.00	2.00	
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	7 Years	7	336.00	14.00	
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	5 Years	5	240.00	10.00	
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	8 Years	8	384.00	16.00	
2344	BOWEN, ROBERT	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/01/2020	4 Years	4	192.00	8.00	
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	5 Years	5	240.00	10.00	
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	7 Years	7	336.00	14.00	
1414	CARTER, TERRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	19 Years	15	720.00	30.00	
2550	CHAMPION, DANELLE	565-COUNTY JAIL	100-565-1400	100.00 %	10/26/2023	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	
1281	CHILDRESS, KELLY	490-ELECTIONS	100-490-1400	100.00 %	08/07/2023	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	
2543	COURNEYA, BRIAN	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/05/2023	1 Years	1	48.00	2.00	
2532	CRAIN, ROBERT	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2023	1 Years	1	48.00	2.00	
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	8 Years	8	384.00	16.00	
1780	CRUTSINGER, RONALD	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	09/24/2014	10 Years	10	480.00	20.00	
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	2 Years	2	96.00	4.00	
1345	DAVIS, BRANDY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/18/2004	20 Years	15	720.00	30.00	
2121	DAVIS, BRYAN	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/03/2022	2 Years	2	96.00	4.00	

<u>1942</u>	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	11 Years	11	528.00	22.00
<u>2536</u>	DAVIS, SHAUN	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/17/2023	1 Years	1	48.00	2.00
<u>1590</u>	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	17 Years	15	720.00	30.00
<u>1974</u>	ELLIS, FREDDIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/03/2022	2 Years	2	96.00	4.00
<u>1989</u>	EMORY, JESICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	10 Years	10	480.00	20.00
<u>2502</u>	EVANS, MIRANDA	565-COUNTY JAIL	100-565-1400	100.00 %	11/22/2022	1 Years	1	48.00	2.00
<u>2548</u>	FERGUSON, CHRISTOPHER	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/02/2023	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	19 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	2 Years	2	96.00	4.00
<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	3 Years	3	144.00	6.00
<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	10 Years	10	480.00	20.00
<u>2181</u>	GUTHRIE, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2020	4 Years	4	192.00	8.00
<u>2531</u>	HANEY, KELLY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2023	1 Years	1	48.00	2.00
<u>2537</u>	HANNER, BRITTNEY	450-DISTRICT CLERK	100-450-1400	100.00 %	08/28/2023	1 Years	1	48.00	2.00
<u>1240</u>	HARLE, LORY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	11 Years	11	528.00	22.00
<u>2007</u>	HARRIS, TOMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/21/2014	10 Years	10	480.00	20.00
<u>2046</u>	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	9 Years	9	432.00	18.00
<u>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	3 Years	3	144.00	6.00
<u>1669</u>	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100.00 %	06/25/2008	16 Years	15	720.00	30.00
<u>2072</u>	HENSON, DANIEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/06/2015	9 Years	9	432.00	18.00
<u>2082</u>	HERNANDEZ, YECENIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	10/05/2015	9 Years	9	432.00	18.00
<u>2435</u>	HILL, JEREL	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2021	2 Years	2	96.00	4.00
<u>2062</u>	HILL, RICKEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	06/20/2023	1 Years	1	48.00	2.00
<u>2296</u>	HOBBS, HAROLD	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/05/2019	5 Years	5	240.00	10.00
<u>2416</u>	HOGANSON, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/01/2021	3 Years	3	144.00	6.00
<u>2449</u>	HOOSER, HANNAH	650-COUNTY LIBRARY	100-650-1400	100.00 %	02/16/2022	2 Years	2	96.00	4.00
<u>2538</u>	HOWELL, TRACEY	565-COUNTY JAIL	100-565-1400	100.00 %	07/24/2023	1 Years	1	48.00	2.00
<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	6 Years	6	288.00	12.00
<u>2305</u>	JACKSON, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/19/2019	5 Years	5	240.00	10.00
<u>2484</u>	JIMMERSON, LINDSEY	403-COUNTY CLERK	100-403-1400	100.00 %	10/24/2022	2 Years	2	96.00	4.00
<u>2326</u>	JOHNSON, DENNIS	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/18/2020	4 Years	4	192.00	8.00
<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	8 Years	8	384.00	16.00

<u>2378</u>	JONES, QUINTIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2020	3 Years	3	144.00	6.00
<u>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	5 Years	5	240.00	10.00
<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	2 Years	2	96.00	4.00
<u>2339</u>	LAGRONE, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/04/2020	4 Years	4	192.00	8.00
<u>2275</u>	LAGRONE, MARIAH	560-COUNTY SHERIFF	100-560-1400	100.00 %	06/01/2023	1 Years	1	48.00	2.00
<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	5 Years	5	240.00	10.00
<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>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	4 Years	4	192.00	8.00
<u>2330</u>	MCNEIL, MARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	06/26/2020	4 Years	4	192.00	8.00
<u>2547</u>	MEADOR, AMBER	565-COUNTY JAIL	100-565-1400	100.00 %	10/03/2023	1 Years	1	48.00	2.00
<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	9 Years	9	432.00	18.00
<u>1868</u>	MORGAN, BOBBY	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/2021	3 Years	3	144.00	6.00
<u>2530</u>	MOSELEY, SAMUEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/01/2023	1 Years	1	48.00	2.00
<u>2195</u>	MOSES, JIMMY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/12/2017	7 Years	7	336.00	14.00
<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	9 Years	9	432.00	18.00
<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	33 Years	15	720.00	30.00
<u>1744</u>	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2010	14 Years	14	672.00	28.00
<u>2528</u>	ORTEN, KEVIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/22/2023	1 Years	1	48.00	2.00
<u>2552</u>	PERRY, ELMER	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/01/2023	1 Years	1	48.00	2.00
<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>2546</u>	REED, GABRIELLA	565-COUNTY JAIL	100-565-1400	100.00 %	09/21/2023	1 Years	1	48.00	2.00
<u>672</u>	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/06/2017	7 Years	7	336.00	14.00
<u>2346</u>	ROACH, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	10/26/2020	4 Years	4	192.00	8.00
<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	4 Years	4	192.00	8.00
<u>1972</u>	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	11 Years	11	528.00	22.00
<u>1729</u>	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	15 Years	15	720.00	30.00
<u>2483</u>	ROSE, RUSSELL	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/17/2022	2 Years	2	96.00	4.00
<u>2240</u>	SAMPSON, CALEB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/14/2018	6 Years	6	288.00	12.00
<u>1933</u>	SARTOR, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/17/2017	7 Years	7	336.00	14.00
<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>1134</u>	SHANNON, STEPHANIE	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/2018	6 Years	6	288.00	12.00

<u>2540</u>	SHAW, ERIC	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/08/2023	1 Years	1	48.00	2.00
<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	3 Years	3	144.00	6.00
<u>2308</u>	SMITH, SHELBY	565-COUNTY JAIL	100-565-1400	100.00 %	10/16/2019	5 Years	5	240.00	10.00
<u>2408</u>	SPARKS, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/06/2021	3 Years	3	144.00	6.00
<u>2457</u>	STACKS, JERRY	565-COUNTY JAIL	100-565-1400	100.00 %	05/02/2022	2 Years	2	96.00	4.00
<u>2426</u>	STARR, NIKI	565-COUNTY JAIL	100-560-1400	100.00 %	09/21/2021	3 Years	3	144.00	6.00
<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	9 Years	9	432.00	18.00
<u>513</u>	STRACENER, CASEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/12/1994	30 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
<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>1277</u>	TEFFTeller, LISA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	08/16/2023	1 Years	1	48.00	2.00
<u>1433</u>	TEFFTeller, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	19 Years	15	720.00	30.00
<u>2428</u>	THOMAS, RANCE	565-COUNTY JAIL	100-565-1400	100.00 %	10/11/2021	3 Years	3	144.00	6.00
<u>2216</u>	TULLAR, LORIE	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	3 Years	3	144.00	6.00
<u>2551</u>	VILLANUEVA, JUAN	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/30/2023	1 Years	1	48.00	2.00
<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	2 Years	2	96.00	4.00
<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	7 Years	7	336.00	14.00
<u>2280</u>	WILLIAMS, CONNIE	495-COUNTY AUDITOR	100-495-1400	100.00 %	06/30/2019	5 Years	5	240.00	10.00
<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	20 Years	15	720.00	30.00
<u>2418</u>	YAZELL, JAY	611-ROAD & BRIDGE	100-703-1400	100.00 %	09/16/2021	3 Years	3	144.00	6.00

Long - Longevity Total: 1,778.00

Total: 1,778.00



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/EXCESS	1	22.88	487.98
1225 - CULBERSON Total:				22.88	487.98
426 - COUNTY JUDGE Total:				22.88	487.98

Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>475</u>	NIELL, SHERRY	SAL/EXCESSCOMP - SAL/EXCESS	1	6.00	133.92
475 - NIELL Total:				6.00	133.92
565 - COUNTY JAIL Total:				6.00	133.92

Department: 611 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2281</u>	BINGHAM JR, KENNETH	SAL/EXCESSCOMP - SAL/EXCESS	1	2.25	34.66
2281 - BINGHAM JR Total:				2.25	34.66
<u>2273</u>	BONNETTE, LAWRENCE	SAL/EXCESSCOMP - SAL/EXCESS	1	1.50	26.57
2273 - BONNETTE Total:				1.50	26.57
<u>2226</u>	CORCORAN, DAVID	SAL/EXCESSCOMP - SAL/EXCESS	1	3.75	77.32
2226 - CORCORAN Total:				3.75	77.32
<u>2305</u>	JACKSON, GARY	SAL/EXCESSCOMP - SAL/EXCESS	1	15.00	308.94
2305 - JACKSON Total:				15.00	308.94
<u>2195</u>	MOSES, JIMMY	SAL/EXCESSCOMP - SAL/EXCESS	1	1.50	24.91
2195 - MOSES Total:				1.50	24.91
<u>1433</u>	TEFTELLER, LISA	SAL/EXCESSCOMP - SAL/EXCESS	1	5.26	112.08
1433 - TEFTELLER Total:				5.26	112.08
611 - ROAD & BRIDGE Total:				29.26	584.48
Report Total:				58.14	1,206.38



Payroll Set: 01-Payroll Set 01

Account	Account Description	Units	Pay Amount
<u>100-426-1960</u>	Leave Time / Excess Comp Paid	22.88	487.98
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	6.00	133.92
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	29.26	584.48
100 - GENERAL FUND Total:		58.14	1,206.38
Report Total:		58.14	1,206.38



Upshur County

Pay Code Report

Pay Code Summary
11/15/2024 - 11/15/2024

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
SAL/EXCESSCOMP - SAL/E	SAL/EXCESSCOMP	8	58.14	1,206.38
	Report Total:		58.14	1,206.38



Payroll Set: 01-Payroll Set 01

Department: 490 - ELECTIONS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1281</u>	CHILDRESS, KELLY	SAL/COMPPAYOFF - COMP PAYC	1	2.64	40.42
1281 - CHILDRESS Total:				2.64	40.42
490 - ELECTIONS Total:				2.64	40.42

Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2524</u>	AVERITT, EMILY	SAL/COMPPAYOFF - COMP PAYC	1	240.00	4,016.77
2524 - AVERITT Total:				240.00	4,016.77
565 - COUNTY JAIL Total:				240.00	4,016.77
Report Total:				242.64	4,057.19



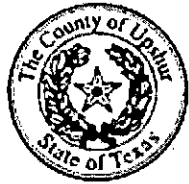
Upshur County

Pay Code Report

Account Summary
11/15/2024 - 11/15/2024

Payroll Set: 01-Payroll Set 01

Account	Account Description	Units	Pay Amount
<u>100-490-1960</u>	Leave Time / Excess Comp Paid	2.64	40.42
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	240.00	4,016.77
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	Report Total:	242.64	4,057.19



Upshur County

Pay Code Report

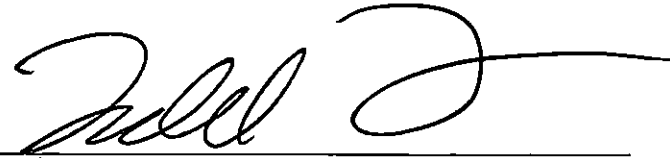
Pay Code Summary

11/15/2024 - 11/15/2024

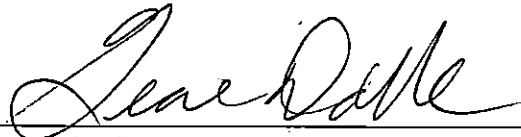
Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
SAL/COMPPAYOFF - COM	COMP PAYOFF	2	242.64	4,057.19
Report Total:			242.64	4,057.19

ELECTION PAYROLL



County Judge, Todd Tefteller



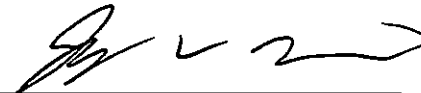
Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson



Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

11/15/2024



Upshur County

Payroll Check Register Checks

Pay Period: 10/21/2024-11/5/2024

Packet: PYPKT01944 - 11/15/24 ELECTION PAYROLL 2024 GENERAL ELECTION

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
ALDRIDGE, LAWANA	<u>2612</u>	Regular	11/15/2024	144.07	11980
ANASTASION, SARALI	<u>2608</u>	Regular	11/15/2024	155.14	11981
BARRETT, DONI	<u>2359</u>	Regular	11/15/2024	189.32	11982
BARRETT, ETHAN	<u>2489</u>	Regular	11/15/2024	166.23	11983
BARRETT, MADISON	<u>2263</u>	Regular	11/15/2024	388.80	11984
BICKERDIKE, CINDY	<u>2461</u>	Regular	11/15/2024	160.69	11985
BOHANNON, DEBORAH	<u>2610</u>	Regular	11/15/2024	155.14	11986
BOLTON, STEPHAN	<u>2370</u>	Regular	11/15/2024	836.69	11987
BOYD, DIANE	<u>2491</u>	Regular	11/15/2024	144.07	11988
BROWN, DEANNA	<u>2609</u>	Regular	11/15/2024	155.14	11989
BURCH, AMORETTE	<u>1916</u>	Regular	11/15/2024	189.32	11990
BYERS, ABIGAIL	<u>2490</u>	Regular	11/15/2024	288.14	11991
BYERS, BRIDGET	<u>2360</u>	Regular	11/15/2024	155.14	11992
BYERS, CARL	<u>2258</u>	Regular	11/15/2024	632.60	11993
CAIN, DERONDA K	<u>118</u>	Regular	11/15/2024	836.69	11994
CANNON, DEBBIE	<u>1802</u>	Regular	11/15/2024	366.63	11995
CHAPMAN, STEFFANI	<u>2561</u>	Regular	11/15/2024	243.80	11996
COLEMAN, EDDY	<u>2611</u>	Regular	11/15/2024	149.61	11997
COOK, DARLENE	<u>2097</u>	Regular	11/15/2024	160.69	11998
CORBIN, CHERYL A	<u>561</u>	Regular	11/15/2024	599.35	11999
COX, GLENDA	<u>596</u>	Regular	11/15/2024	465.44	12000
CROWDER, JUDY	<u>2355</u>	Regular	11/15/2024	83.11	12001
CRUMP, BEATRICE	<u>2613</u>	Regular	11/15/2024	155.14	12002
DE GALA, MELAT	<u>2604</u>	Regular	11/15/2024	155.14	12003
DE GALA, TIFFANY	<u>2605</u>	Regular	11/15/2024	155.14	12004
DENTON, MICHAEL A	<u>1891</u>	Regular	11/15/2024	175.46	12005
DODD, BENJAMIN	<u>2159</u>	Regular	11/15/2024	217.02	12006
DODD, ELIZABETH	<u>2372</u>	Regular	11/15/2024	155.14	12007
DODD, JOHN M	<u>1189</u>	Regular	11/15/2024	99.73	12008
DUGGER, DONNA	<u>2228</u>	Regular	11/15/2024	1,247.65	12009
FLOWERS, ZAYDA	<u>2603</u>	Regular	11/15/2024	166.23	12010
FOWLER, BRIDGETT	<u>2250</u>	Regular	11/15/2024	482.07	12011
GARMON, MORRIS	<u>2130</u>	Regular	11/15/2024	919.81	12012
GRIFFIS, JAKOBE	<u>2602</u>	Regular	11/15/2024	149.61	12013
HACKLER, RHONDA	<u>2616</u>	Regular	11/15/2024	149.61	12014
HALEY, VERNEZE L	<u>2261</u>	Regular	11/15/2024	166.23	12015
HUDGINS, PAMELA	<u>1450</u>	Regular	11/15/2024	736.95	12016
JACKSON, CHERYL	<u>2350</u>	Regular	11/15/2024	155.14	12017
JACKSON, GABRIELA	<u>2606</u>	Regular	11/15/2024	155.14	12018
JACKSON, MATTHEW	<u>2571</u>	Regular	11/15/2024	88.66	12019
JEFFERY, VERNELL	<u>2146</u>	Regular	11/15/2024	166.23	12020
JOHNSON, HELEN	<u>1265</u>	Regular	11/15/2024	238.26	12021
JOHNSON, LULA	<u>2560</u>	Regular	11/15/2024	470.98	12022
JONES, EVELYN D	<u>326</u>	Regular	11/15/2024	144.07	12023
LIPSCOMB, SHERI	<u>2026</u>	Regular	11/15/2024	183.77	12024
LOFFER, JESSE	<u>1276</u>	Regular	11/15/2024	189.32	12025
LOVELADY, MARENE	<u>2559</u>	Regular	11/15/2024	155.14	12026
MCCAULEY, SHIREL	<u>2618</u>	Regular	11/15/2024	138.52	12027
MCFADIN, SANDRA	<u>2025</u>	Regular	11/15/2024	160.69	12028
MCMAHAN, STACY	<u>2607</u>	Regular	11/15/2024	152.38	12029
MILLER, JEAN	<u>2089</u>	Regular	11/15/2024	520.85	12030

Packet: PYPKT01944 - 11/15/24 ELECTION PAYROLL 2024 GENERAL ELECTION
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
MOORE, BENNIE	<u>2255</u>	Regular	11/15/2024	83.11	12031
MOREE, DONNA	<u>2153</u>	Regular	11/15/2024	155.14	12032
MURPHY, NADRA H	<u>395</u>	Regular	11/15/2024	534.70	12033
OLIVER, JACKIE	<u>1562</u>	Regular	11/15/2024	160.69	12034
OZIEGBE, LAMONICA	<u>2357</u>	Regular	11/15/2024	155.14	12035
PERRY, ROBERT	<u>2002</u>	Regular	11/15/2024	175.46	12036
PERRY, SHELLEY	<u>2373</u>	Regular	11/15/2024	152.38	12037
POOLE, CYNTHIA	<u>2266</u>	Regular	11/15/2024	997.38	12038
RAINS, ELAINE	<u>2363</u>	Regular	11/15/2024	155.14	12039
RAPPAZZO, DARLENE	<u>803</u>	Regular	11/15/2024	178.23	12040
SANDERS, JIMMY M	<u>1726</u>	Regular	11/15/2024	160.69	12041
SCOTT, ANNA	<u>2254</u>	Regular	11/15/2024	155.14	12042
SCOTT, WALTER	<u>2497</u>	Regular	11/15/2024	155.14	12043
SHORT, CARLYN	<u>2500</u>	Regular	11/15/2024	299.21	12044
SIMMONS, EARLENE	<u>2358</u>	Regular	11/15/2024	1,005.69	12045
SKINNER, JOAN	<u>1818</u>	Regular	11/15/2024	405.41	12046
SMITH, ELLIOT	<u>2562</u>	Regular	11/15/2024	166.23	12047
SMITH, VICKIE	<u>2365</u>	Regular	11/15/2024	160.69	12048
STROHSCHIEIN, SUZANNE	<u>2137</u>	Regular	11/15/2024	155.14	12049
TATUM, SHADIAMOND	<u>2364</u>	Regular	11/15/2024	160.69	12050
TEFTELLER, JULIE	<u>2615</u>	Regular	11/15/2024	149.61	12051
THOMAS, HENRY	<u>2434</u>	Regular	11/15/2024	166.23	12052
TUKUAFU, LAURA	<u>2215</u>	Regular	11/15/2024	94.20	12053
WALDROP, KURT	<u>2557</u>	Regular	11/15/2024	155.14	12054
WEBB, JERRY H	<u>393</u>	Regular	11/15/2024	155.14	12055
WEBB, NATALIE	<u>2499</u>	Regular	11/15/2024	615.05	12056
WELCH, ROBERT	<u>2614</u>	Regular	11/15/2024	155.14	12057
WELLS, ALMA	<u>2257</u>	Regular	11/15/2024	88.66	12058
WHITE, JUREL	<u>1031</u>	Regular	11/15/2024	88.66	12059
WILHELM, LILIAN	<u>2617</u>	Regular	11/15/2024	152.38	12060
WILSON, GARY	<u>1904</u>	Regular	11/15/2024	155.14	12061
WILSON, TERESA	<u>1905</u>	Regular	11/15/2024	178.23	12062



Upshur County

Payroll Check Register

Direct Deposits

Pay Period: 10/21/2024-11/5/2024

Packet: PYPKT01944 - 11/15/24 ELECTION PAYROLL 2024 GENERAL ELECTION

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
PERRY, ILIANA	<u>2592</u>	11/15/2024	152.38	44522



Upshur County

Payroll Check Register

Employee Pay Summary

Pay Period: 10/21/2024-11/5/2024

Packet: PYPKT01944 - 11/15/24 ELECTION PAYROLL 2024 GENERAL ELECTION

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ALDRIDGE, LAWANA	<u>2612</u>	11/15/2024	11980	156.00	0.00	11.93	144.07
ANASTASION, SARALI	<u>2608</u>	11/15/2024	11981	168.00	0.00	12.86	155.14
BARRETT, DONI	<u>2359</u>	11/15/2024	11982	205.00	0.00	15.68	189.32
BARRETT, MADISON	<u>2263</u>	11/15/2024	11984	421.00	0.00	32.20	388.80
BARRETT, ETHAN	<u>2489</u>	11/15/2024	11983	180.00	0.00	13.77	166.23
BICKERDIKE, CINDY	<u>2461</u>	11/15/2024	11985	174.00	0.00	13.31	160.69
BOHANNON, DEBORAH	<u>2610</u>	11/15/2024	11986	168.00	0.00	12.86	155.14
BOLTON, STEPHAN	<u>2370</u>	11/15/2024	11987	906.00	0.00	69.31	836.69
BOYD, DIANE	<u>2491</u>	11/15/2024	11988	156.00	0.00	11.93	144.07
BROWN, DEANNA	<u>2609</u>	11/15/2024	11989	168.00	0.00	12.86	155.14
BURCH, AMORETTE	<u>1916</u>	11/15/2024	11990	205.00	0.00	15.68	189.32
BYERS, BRIDGET	<u>2360</u>	11/15/2024	11992	168.00	0.00	12.86	155.14
BYERS, CARL	<u>2258</u>	11/15/2024	11993	685.00	0.00	52.40	632.60
BYERS, ABIGAIL	<u>2490</u>	11/15/2024	11991	312.00	0.00	23.86	288.14
CAIN, DERONDA K	<u>118</u>	11/15/2024	11994	906.00	0.00	69.31	836.69
CANNON, DEBBIE	<u>1802</u>	11/15/2024	11995	397.00	0.00	30.37	366.63
CHAPMAN, STEFFANI	<u>2561</u>	11/15/2024	11996	264.00	0.00	20.20	243.80
COLEMAN, EDDY	<u>2611</u>	11/15/2024	11997	162.00	0.00	12.39	149.61
COOK, DARLENE	<u>2097</u>	11/15/2024	11998	174.00	0.00	13.31	160.69
CORBIN, CHERYL A	<u>561</u>	11/15/2024	11999	649.00	0.00	49.65	599.35
COX, GLENDA	<u>596</u>	11/15/2024	12000	504.00	0.00	38.56	465.44
CROWDER, JUDY	<u>2355</u>	11/15/2024	12001	90.00	0.00	6.89	83.11
CRUMP, BEATRICE	<u>2613</u>	11/15/2024	12002	168.00	0.00	12.86	155.14
DE GALA, TIFFANY	<u>2605</u>	11/15/2024	12004	168.00	0.00	12.86	155.14
DE GALA, MELAT	<u>2604</u>	11/15/2024	12003	168.00	0.00	12.86	155.14
DENTON, MICHAEL A	<u>1891</u>	11/15/2024	12005	190.00	0.00	14.54	175.46
DODD, ELIZABETH	<u>2372</u>	11/15/2024	12007	168.00	0.00	12.86	155.14
DODD, JOHN M	<u>1189</u>	11/15/2024	12008	108.00	0.00	8.27	99.73
DODD, BENJAMIN	<u>2159</u>	11/15/2024	12006	235.00	0.00	17.98	217.02
DUGGER, DONNA	<u>2228</u>	11/15/2024	12009	1,351.00	0.00	103.35	1,247.65
FLOWERS, ZAYDA	<u>2603</u>	11/15/2024	12010	180.00	0.00	13.77	166.23
FOWLER, BRIDGETT	<u>2250</u>	11/15/2024	12011	522.00	0.00	39.93	482.07
GARMON, MORRIS	<u>2130</u>	11/15/2024	12012	996.00	0.00	76.19	919.81
GRIFFIS, JAKOBE	<u>2602</u>	11/15/2024	12013	162.00	0.00	12.39	149.61
HACKLER, RHONDA	<u>2616</u>	11/15/2024	12014	162.00	0.00	12.39	149.61
HALEY, VERNEZE L	<u>2261</u>	11/15/2024	12015	180.00	0.00	13.77	166.23
HUDGINS, PAMELA	<u>1450</u>	11/15/2024	12016	798.00	0.00	61.05	736.95
JACKSON, MATTHEW	<u>2571</u>	11/15/2024	12019	96.00	0.00	7.34	88.66
JACKSON, GABRIELA	<u>2606</u>	11/15/2024	12018	168.00	0.00	12.86	155.14
JACKSON, CHERYL	<u>2350</u>	11/15/2024	12017	168.00	0.00	12.86	155.14
JEFFERY, VERNELL	<u>2146</u>	11/15/2024	12020	180.00	0.00	13.77	166.23
JOHNSON, LULA	<u>2560</u>	11/15/2024	12022	510.00	0.00	39.02	470.98
JOHNSON, HELEN	<u>1265</u>	11/15/2024	12021	258.00	0.00	19.74	238.26
JONES, EVELYN D	<u>326</u>	11/15/2024	12023	156.00	0.00	11.93	144.07
LIPSCOMB, SHERI	<u>2026</u>	11/15/2024	12024	199.00	0.00	15.23	183.77
LOFFER, JESSE	<u>1276</u>	11/15/2024	12025	205.00	0.00	15.68	189.32
LOVELADY, MARENE	<u>2559</u>	11/15/2024	12026	168.00	0.00	12.86	155.14
MCCAULEY, SHIREL	<u>2618</u>	11/15/2024	12027	150.00	0.00	11.48	138.52
MCFADIN, SANDRA	<u>2025</u>	11/15/2024	12028	174.00	0.00	13.31	160.69
MCMAHAN, STACY	<u>2607</u>	11/15/2024	12029	165.00	0.00	12.62	152.38
MILLER, JEAN	<u>2089</u>	11/15/2024	12030	564.00	0.00	43.15	520.85

Packet: PYPKT01944 - 11/15/24 ELECTION PAYROLL 2024 GENERAL ELECTION
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
MOORE, BENNIE	<u>2255</u>	11/15/2024	12031	90.00	0.00	6.89	83.11
MOREE, DONNA	<u>2153</u>	11/15/2024	12032	168.00	0.00	12.86	155.14
MURPHY, NADRA H	<u>395</u>	11/15/2024	12033	579.00	0.00	44.30	534.70
OLIVER, JACKIE	<u>1562</u>	11/15/2024	12034	174.00	0.00	13.31	160.69
OZIEGBE, LAMONICA	<u>2357</u>	11/15/2024	12035	168.00	0.00	12.86	155.14
PERRY, SHELLEY	<u>2373</u>	11/15/2024	12037	165.00	0.00	12.62	152.38
PERRY, ILIANA	<u>2592</u>	11/15/2024	44522	165.00	0.00	12.62	152.38
PERRY, ROBERT	<u>2002</u>	11/15/2024	12036	190.00	0.00	14.54	175.46
POOLE, CYNTHIA	<u>2266</u>	11/15/2024	12038	1,080.00	0.00	82.62	997.38
RAINS, ELAINE	<u>2363</u>	11/15/2024	12039	168.00	0.00	12.86	155.14
RAPPAZZO, DARLENE	<u>803</u>	11/15/2024	12040	193.00	0.00	14.77	178.23
SANDERS, JIMMY M	<u>1726</u>	11/15/2024	12041	174.00	0.00	13.31	160.69
SCOTT, ANNA	<u>2254</u>	11/15/2024	12042	168.00	0.00	12.86	155.14
SCOTT, WALTER	<u>2497</u>	11/15/2024	12043	168.00	0.00	12.86	155.14
SHORT, CARLYN	<u>2500</u>	11/15/2024	12044	324.00	0.00	24.79	299.21
SIMMONS, EARLENE	<u>2358</u>	11/15/2024	12045	1,089.00	0.00	83.31	1,005.69
SKINNER, JOAN	<u>1818</u>	11/15/2024	12046	439.00	0.00	33.59	405.41
SMITH, VICKIE	<u>2365</u>	11/15/2024	12048	174.00	0.00	13.31	160.69
SMITH, ELLIOT	<u>2562</u>	11/15/2024	12047	180.00	0.00	13.77	166.23
STROHSCHIEIN, SUZANNE	<u>2137</u>	11/15/2024	12049	168.00	0.00	12.86	155.14
TATUM, SHADIAMOND	<u>2364</u>	11/15/2024	12050	174.00	0.00	13.31	160.69
TEFTELLER, JULIE	<u>2615</u>	11/15/2024	12051	162.00	0.00	12.39	149.61
THOMAS, HENRY	<u>2434</u>	11/15/2024	12052	180.00	0.00	13.77	166.23
TUKUAFU, LAURA	<u>2215</u>	11/15/2024	12053	102.00	0.00	7.80	94.20
WALDROP, KURT	<u>2557</u>	11/15/2024	12054	168.00	0.00	12.86	155.14
WEBB, JERRY H	<u>393</u>	11/15/2024	12055	168.00	0.00	12.86	155.14
WEBB, NATALIE	<u>2499</u>	11/15/2024	12056	666.00	0.00	50.95	615.05
WELCH, ROBERT	<u>2614</u>	11/15/2024	12057	168.00	0.00	12.86	155.14
WELLS, ALMA	<u>2257</u>	11/15/2024	12058	96.00	0.00	7.34	88.66
WHITE, JUREL	<u>1031</u>	11/15/2024	12059	96.00	0.00	7.34	88.66
WILHELM, LILIAN	<u>2617</u>	11/15/2024	12060	165.00	0.00	12.62	152.38
WILSON, TERESA	<u>1905</u>	11/15/2024	12062	193.00	0.00	14.77	178.23
WILSON, GARY	<u>1904</u>	11/15/2024	12061	168.00	0.00	12.86	155.14
Totals:				24,465.00	0.00	1,871.75	22,593.25



Upshur County

Payroll Check Register

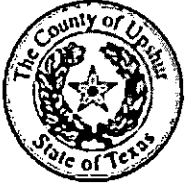
Report Summary

Pay Period: 10/21/2024-11/5/2024

Packet: PYPKT01944 - 11/15/24 ELECTION PAYROLL 2024 GENERAL ELECTION

Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	83	22,440.87
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	1	152.38
Total	84	22,593.25



Upshur County

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 10/21/2024 - 11/05/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01944-11/15/24 ELECTION PAYROLL 2024 GENERAL ELECTION

Fund	Account Number	Account Name	Amount
100	<u>100-490-1500</u>	Election Workers	<u>\$24,465.00</u>
		Earnings Expense Account Summary Totals	<u>\$24,465.00</u>



Upshur County

Payroll Distribution Register

Payroll Journal

For Pay Period: 10/21/2024 - 11/05/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01944-11/15/24 ELECTION PAYROLL 2024 GENERAL ELECTION

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELECT	2612	ALDRIDGE, LAWANA	490	12.000000	13.00	\$156.00
ELECT	2608	ANASTASION, SARALI	490	12.000000	14.00	\$168.00
ELECT	2359	BARRETT, DONI	490	12.000000	15.00	\$180.00
ELECT	2489	BARRETT, ETHAN	490	12.000000	15.00	\$180.00
ELECT	2263	BARRETT, MADISON	490	12.000000	15.00	\$180.00
ELECT	2263	BARRETT, MADISON	490	12.000000	18.00	\$216.00
ELECT	2461	BICKERDIKE, CINDY	490	12.000000	14.50	\$174.00
ELECT	2610	BOHANNON, DEBORAH	490	12.000000	14.00	\$168.00
ELECT	2370	BOLTON, STEPHAN	490	12.000000	62.50	\$750.00
ELECT	2370	BOLTON, STEPHAN	490	12.000000	13.00	\$156.00
ELECT	2491	BOYD, DIANE	490	12.000000	13.00	\$156.00
ELECT	2609	BROWN, DEANNA	490	12.000000	14.00	\$168.00
ELECT	1916	BURCH, AMORETTE	490	12.000000	15.00	\$180.00
ELECT	2490	BYERS, ABIGAIL	490	12.000000	14.00	\$168.00
ELECT	2490	BYERS, ABIGAIL	490	12.000000	12.00	\$144.00
ELECT	2360	BYERS, BRIDGET	490	12.000000	14.00	\$168.00
ELECT	2258	BYERS, CARL	490	12.000000	41.00	\$492.00
ELECT	2258	BYERS, CARL	490	12.000000	14.00	\$168.00
ELECT	118	CAIN, DERONDA K	490	12.000000	75.50	\$906.00
ELECT	1802	CANNON, DEBBIE	490	12.000000	15.00	\$180.00
ELECT	1802	CANNON, DEBBIE	490	12.000000	16.00	\$192.00
ELECT	2561	CHAPMAN, STEFFANI	490	12.000000	14.00	\$168.00
ELECT	2561	CHAPMAN, STEFFANI	490	12.000000	8.00	\$96.00
ELECT	2611	COLEMAN, EDDY	490	12.000000	13.50	\$162.00
ELECT	2097	COOK, DARLENE	490	12.000000	14.50	\$174.00
ELECT	561	CORBIN, CHERYL A	490	12.000000	14.00	\$168.00
ELECT	561	CORBIN, CHERYL A	490	12.000000	38.00	\$456.00
ELECT	596	COX, GLENDA	490	12.000000	42.00	\$504.00
ELECT	2355	CROWDER, JUDY	490	12.000000	7.50	\$90.00
ELECT	2613	CRUMP, BEATRICE	490	12.000000	14.00	\$168.00
ELECT	2605	DE GALA, TIFFANY	490	12.000000	14.00	\$168.00
ELECT	2604	DE GALA, MELAT	490	12.000000	14.00	\$168.00
ELECT	1891	DENTON, MICHAEL A	490	12.000000	13.75	\$165.00
ELECT	2159	DODD, BENJAMIN	490	12.000000	17.50	\$210.00
ELECT	2372	DODD, ELIZABETH	490	12.000000	14.00	\$168.00
ELECT	1189	DODD, JOHN M	490	12.000000	9.00	\$108.00
ELECT	2228	DUGGER, DONNA	490	18.000000	15.00	\$270.00
ELECT	2228	DUGGER, DONNA	490	12.000000	14.00	\$168.00
ELECT	2228	DUGGER, DONNA	490	12.000000	74.00	\$888.00
ELECT	2603	FLOWERS, ZAYDA	490	12.000000	15.00	\$180.00
ELECT	2250	FOWLER, BRIDGETT	490	12.000000	13.50	\$162.00
ELECT	2250	FOWLER, BRIDGETT	490	12.000000	30.00	\$360.00
ELECT	2130	GARMON, MORRIS	490	12.000000	69.00	\$828.00
ELECT	2130	GARMON, MORRIS	490	12.000000	14.00	\$168.00
ELECT	2602	GRIFFIS, JAKOBE	490	12.000000	13.50	\$162.00
ELECT	2616	HACKLER, RHONDA	490	12.000000	13.50	\$162.00
ELECT	2261	HALEY, VERNEZE L	490	12.000000	15.00	\$180.00
ELECT	1450	HUDGINS, PAMELA	490	12.000000	66.50	\$798.00
ELECT	2350	JACKSON, CHERYL	490	12.000000	14.00	\$168.00
ELECT	2606	JACKSON, GABRIELA	490	12.000000	14.00	\$168.00
ELECT	2571	JACKSON, MATTHEW	490	12.000000	8.00	\$96.00
ELECT	2146	JEFFERY, VERNELL	490	12.000000	15.00	\$180.00

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01944-11/15/24 ELECTION PAYROLL 2024 GENERAL ELECTION

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELECT	1265	JOHNSON, HELEN	490	12.000000	13.50	\$162.00
ELECT	1265	JOHNSON, HELEN	490	12.000000	8.00	\$96.00
ELECT	2560	JOHNSON, LULA	490	12.000000	14.00	\$168.00
ELECT	2560	JOHNSON, LULA	490	12.000000	28.50	\$342.00
ELECT	326	JONES, EVELYN D	490	12.000000	13.00	\$156.00
ELECT	2026	LIPSCOMB, SHERI	490	12.000000	14.50	\$174.00
ELECT	1276	LOFFER, JESSE	490	12.000000	15.00	\$180.00
ELECT	2559	LOVELADY, MARENE	490	12.000000	14.00	\$168.00
ELECT	2618	MCCAULEY, SHIREL	490	12.000000	12.50	\$150.00
ELECT	2025	MCFADIN, SANDRA	490	12.000000	14.50	\$174.00
ELECT	2607	MCMAHAN, STACY	490	12.000000	13.75	\$165.00
ELECT	2089	MILLER, JEAN	490	12.000000	33.00	\$396.00
ELECT	2089	MILLER, JEAN	490	12.000000	14.00	\$168.00
ELECT	2255	MOORE, BENNIE	490	12.000000	7.50	\$90.00
ELECT	2153	MOREE, DONNA	490	12.000000	14.00	\$168.00
ELECT	395	MURPHY, NADRA H	490	12.000000	34.50	\$414.00
ELECT	395	MURPHY, NADRA H	490	12.000000	13.75	\$165.00
ELECT	1562	OLIVER, JACKIE	490	12.000000	14.50	\$174.00
ELECT	2357	OZIEGBE, LAMONICA	490	12.000000	14.00	\$168.00
ELECT	2002	PERRY, ROBERT	490	12.000000	13.75	\$165.00
ELECT	2373	PERRY, SHELLEY	490	12.000000	13.75	\$165.00
ELECT	2266	POOLE, CYNTHIA	490	12.000000	75.00	\$900.00
ELECT	2266	POOLE, CYNTHIA	490	12.000000	15.00	\$180.00
ELECT	2363	RAINS, ELAINE	490	12.000000	14.00	\$168.00
ELECT	803	RAPPAZZO, DARLENE	490	12.000000	14.00	\$168.00
ELECT	1726	SANDERS, JIMMY M	490	12.000000	14.50	\$174.00
ELECT	2254	SCOTT, ANNA	490	12.000000	14.00	\$168.00
ELECT	2497	SCOTT, WALTER	490	12.000000	14.00	\$168.00
ELECT	2500	SHORT, CARLYN	490	12.000000	12.00	\$144.00
ELECT	2500	SHORT, CARLYN	490	12.000000	15.00	\$180.00
ELECT	2358	SIMMONS, EARLENE	490	12.000000	71.00	\$852.00
ELECT	2358	SIMMONS, EARLENE	490	18.000000	4.00	\$72.00
ELECT	2358	SIMMONS, EARLENE	490	12.000000	13.75	\$165.00
ELECT	1818	SKINNER, JOAN	490	12.000000	14.50	\$174.00
ELECT	1818	SKINNER, JOAN	490	12.000000	20.00	\$240.00
ELECT	2562	SMITH, ELLIOT	490	12.000000	15.00	\$180.00
ELECT	2365	SMITH, VICKIE	490	12.000000	14.50	\$174.00
ELECT	2137	STROHSCHIN, SUZANNE	490	12.000000	14.00	\$168.00
ELECT	2364	TATUM, SHADIAMOND	490	12.000000	14.50	\$174.00
ELECT	2615	TEFTELLER, JULIE	490	12.000000	13.50	\$162.00
ELECT	2434	THOMAS, HENRY	490	12.000000	15.00	\$180.00
ELECT	2215	TUKUAFU, LAURA	490	12.000000	8.50	\$102.00
ELECT	2557	WALDROP, KURT	490	12.000000	14.00	\$168.00
ELECT	393	WEBB, JERRY H	490	12.000000	14.00	\$168.00
ELECT	2499	WEBB, NATALIE	490	12.000000	41.50	\$498.00
ELECT	2499	WEBB, NATALIE	490	12.000000	14.00	\$168.00
ELECT	2614	WELCH, ROBERT	490	12.000000	14.00	\$168.00
ELECT	2257	WELLS, ALMA	490	12.000000	8.00	\$96.00
ELECT	1031	WHITE, JUREL	490	12.000000	8.00	\$96.00
ELECT	2617	WILHELM, LILIAN	490	12.000000	13.75	\$165.00
ELECT	1904	WILSON, GARY	490	12.000000	14.00	\$168.00
ELECT	1905	WILSON, TERESA	490	12.000000	14.00	\$168.00
Total 490 - ELECTIONS					1,984.25	\$23,925.00
ELECT	2592	PERRY, ILIANA	650	12.000000	13.75	\$165.00
Total 650 - COUNTY LIBRARY					13.75	\$165.00
Total ELECT - ELECT					1,998.00	\$24,090.00
ELECT NEW	2359	BARRETT, DONI	490	25.000000	1.00	\$25.00
ELECT NEW	2263	BARRETT, MADISON	490	25.000000	1.00	\$25.00
ELECT NEW	1916	BURCH, AMORETTE	490	25.000000	1.00	\$25.00

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01944-11/15/24 ELECTION PAYROLL 2024 GENERAL ELECTION

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELECT NEW	2258	BYERS, CARL	490	25.000000	1.00	\$25.00
ELECT NEW	1802	CANNON, DEBBIE	490	25.000000	1.00	\$25.00
ELECT NEW	561	CORBIN, CHERYL A	490	25.000000	1.00	\$25.00
ELECT NEW	1891	DENTON, MICHAEL A	490	25.000000	1.00	\$25.00
ELECT NEW	2159	DODD, BENJAMIN	490	25.000000	1.00	\$25.00
ELECT NEW	2228	DUGGER, DONNA	490	25.000000	1.00	\$25.00
ELECT NEW	2026	LIPSCOMB, SHERI	490	25.000000	1.00	\$25.00
ELECT NEW	1276	LOFFER, JESSE	490	25.000000	1.00	\$25.00
ELECT NEW	2002	PERRY, ROBERT	490	25.000000	1.00	\$25.00
ELECT NEW	803	RAPPAZZO, DARLENE	490	25.000000	1.00	\$25.00
ELECT NEW	1818	SKINNER, JOAN	490	25.000000	1.00	\$25.00
ELECT NEW	1905	WILSON, TERESA	490	25.000000	1.00	\$25.00
Total 490 - ELECTIONS				15.00		\$375.00
Total ELECT NEW - ELECT NEW CODE				15.00		\$375.00
Journal Totals				2,013.00		\$24,465.00



Upshur County

Payroll Distribution Register

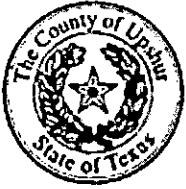
General Ledger Totals Summary

For Pay Period: 10/21/2024 - 11/05/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01944-11/15/24 ELECTION PAYROLL 2024 GENERAL ELECTION

Packet: PYPK101944-11/15/24 ELECTION PAYROLL 2024 GENERAL ELECTION				*** Debits ***		*** Credits ***	
Fund	Account	Reference	Account Name	Units	Amount	Units	Amount
Expense Posting Date: 11/15/2024							
100	100-10000	MC	Claim on Pooled Cash - General Fur				\$354.84
100	100-10000	PYEXP	Claim on Pooled Cash - General Fur				\$24,465.00
100	100-10000	SS	Claim on Pooled Cash - General Fur				\$1,516.91
100	100-10000	Unemploym...	Claim on Pooled Cash - General Fur				\$34.33
100	100-409-2500	Unemploym...	Unemployment Comp		\$34.33		
100	100-490-1500	PYEXP	Election Workers	2,013.00	\$24,465.00		
100	100-490-2200	MC	FICA Taxes		\$354.84		
100	100-490-2200	SS	FICA Taxes		\$1,516.91		
Total 100 - GENERAL FUND				2,013.00	\$26,371.08	0.00	\$26,371.08
102	102-10000	MC	Claim on Pooled Cash - Salary Fund		\$709.68		
102	102-10000	SS	Claim on Pooled Cash - Salary Fund		\$3,033.82		
102	102-10000	Unemploym...	Claim on Pooled Cash - Salary Fund		\$34.33		
102	102-27223	MC	FICA Taxes Payable				\$709.68
102	102-27223	SS	FICA Taxes Payable				\$3,033.82
102	102-27226	Unemploym...	Employee Benefits Payable				\$34.33
Total 102 - SALARY				0.00	\$3,777.83	0.00	\$3,777.83
999	999-26000	MC	Due To Other Funds		\$354.84		\$709.68
999	999-26000	PYEXP	Due To Other Funds		\$24,465.00		
999	999-26000	SS	Due To Other Funds		\$1,516.91		\$3,033.82
999	999-26000	Unemploym...	Due To Other Funds		\$34.33		\$34.33
999	999-27102	MC	Wages Payable		\$354.84		
999	999-27102	PYEXP	Wages Payable				\$24,465.00
999	999-27102	SS	Wages Payable		\$1,516.91		
Total 999 - POOLED CASH				0.00	\$28,242.83	0.00	\$28,242.83
Total Expense Posting Date: 11/15/2024				2,013.00	\$58,391.74	0.00	\$58,391.74
Payment Date: 11/15/2024							
999	999-10305	CASH	Payroll Clearing - FNB				\$22,593.25
999	999-27102	CASH	Wages Payable		\$22,593.25		
Total 999 - POOLED CASH				0.00	\$22,593.25	0.00	\$22,593.25
Total Payment Date: 11/15/2024				0.00	\$22,593.25	0.00	\$22,593.25



Upshur County

Payroll Distribution Register

Accounts Payable Posting

For Pay Period: 10/21/2024 - 11/05/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01944-11/15/24 ELECTION PAYROLL 2024 GENERAL 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	\$709.68 \$709.68
IRS PAYROLL	DEPARTMENT OF THE TREASURY	SS 102-27223	Social Security FICA Taxes Payable	Check	\$3,033.82 \$3,033.82
Accounts Payable Totals					\$3,743.50



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 10/21/2024 - 11/05/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01944-11/15/24 ELECTION PAYROLL 2024 GENERAL ELECTION

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
MC - Medicare	\$354.84	\$354.84	\$709.68
SS - Social Security	\$1,516.91	\$1,516.91	\$3,033.82
Total Direct Payable Process	\$1,871.75	\$1,871.75	\$3,743.50
Total Posted	\$1,871.75	\$1,871.75	\$3,743.50
Not Posted			
Unemployment - Unemployment		\$34.33	\$34.33
Total Not Posted	\$0.00	\$34.33	\$34.33
AP Recap Totals	\$1,871.75	\$1,906.08	\$3,777.83