



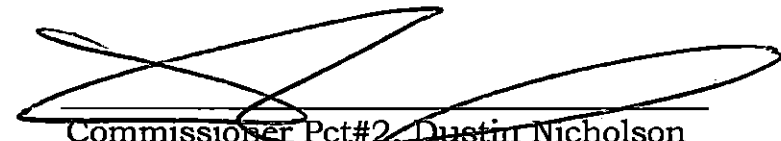
PAYROLL




County Judge, Todd Tefteller



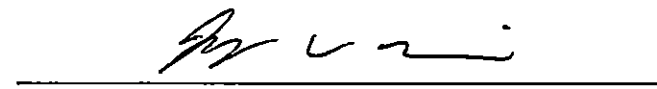
Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson

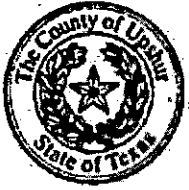


Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

1/31/2025



Upshur County

Publication Report
By Department
Payroll Set: 01 - Payroll Set 01
For Date Range 01/31/2025-01/31/2025

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	\$678.30
JIMMERSON, LINDSEY	403	COUNTY CLERK	Full Time	Salary	\$1,591.50
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,831.50
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$2,172.60
STUTLER, SUMMER	403	COUNTY CLERK	Full Time	Salary	\$1,591.50
TAYLOR, KAYLEE	403	COUNTY CLERK	Full Time	Salary	\$1,702.00
TULLAR, LORYE	403	COUNTY CLERK	Full Time	Salary	\$1,634.00
BAKER SR, BOBBY	405	VETERANS	Part Time	Hourly	\$297.00
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$1,025.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$2,194.97
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$2,003.67
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
WINN, BECKY	450	DISTRICT CLERK	Full Time	Salary	\$1,710.25
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	\$1,412.00
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,470.00
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	\$1,462.00
ANDERSON-SINVILLE, LAKISHA	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,810.00
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
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$2,013.67
HUDGINS, PAMELA	490	ELECTIONS	Part Time	Hourly	\$108.00
JACKSON, JULIE	490	ELECTIONS	Full Time	Salary	\$1,325.00
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
DEVILLIER, MICHAELA	497	COUNTY TREASURER	Full Time	Salary	\$1,200.00
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,843.50
MOORE, MADELYNN	497	COUNTY TREASURER	Full Time	Salary	\$1,714.00
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	\$1,499.64
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
TEFFTLELLER, 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	\$2,087.16
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,962.29
BLICKHAHN, TIMOTHY.	560	COUNTY SHERIFF	Full Time	Salary	\$2,039.84
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,655.69
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$2,466.43
BRASHER, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$2,081.11
BROWDER, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,875.00
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,374.62
CHILDRESS, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$2,454.10
COURNEYA, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,994.82
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$2,068.10
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$2,227.22
ELLIS, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,119.89
FINNEY, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$2,054.63
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,284.67
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$2,182.20
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,059.97
HILL, RICKEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,042.01
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$2,124.25
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$2,178.48
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,420.02
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$2,132.18
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$2,222.03
LAUGHLIN, TOBY	560	COUNTY SHERIFF	Full Time	Salary	\$2,126.44
MONEY, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,930.22
MOSELEY, SAMUEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,117.70
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$2,216.89
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,309.62
ODOM, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$2,123.60
ORTEN, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,042.01
RAPP, JIM	560	COUNTY SHERIFF	Full Time	Salary	\$1,992.63
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$2,106.83
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$2,146.37
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$2,115.10
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$2,371.48
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$2,124.25
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$2,042.01
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,464.25
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,594.69
WASHBURN, RUSSELL	560	COUNTY SHERIFF	Full Time	Salary	\$2,412.19
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$3,125.00
ALLRED, BRETT	565	COUNTY JAIL	Full Time	Salary	\$2,045.58
ATTAWAY, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
BAYNUM, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,815.37
BOCK, LOREN	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$2,009.13
BRADSHAW, MALISA	565	COUNTY JAIL	Full Time	Salary	\$1,527.59
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,625.68

Employee Name	Department	Department Name	Category	Type	Salary
CHAMPION, DANELLE	565	COUNTY JAIL	Full Time	Salary	\$1,584.39
CRUTSINGER, ZACHARY	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
EVANS, MIRANDA	565	COUNTY JAIL	Full Time	Salary	\$1,988.81
FERGUSON, JON	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,259.17
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,340.83
GUERRERO, JARED	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,595.00
HOWELL, TRACEY	565	COUNTY JAIL	Full Time	Salary	\$1,815.37
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$1,817.54
HUDSON, BOBBY	565	COUNTY JAIL	Full Time	Salary	\$1,156.78
JETTON, CHRISTY	565	COUNTY JAIL	Full Time	Salary	\$2,181.17
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,888.28
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,747.12
JONES, CHRISTOPHER	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
KRAMER, TRISHA	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
LOFTIN, STEVEN	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,985.07
MEADOR, AMBER	565	COUNTY JAIL	Full Time	Salary	\$1,584.39
MOSES, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
MOSLEY, DALLAS	565	COUNTY JAIL	Full Time	Salary	\$1,672.67
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$1,934.43
OLIVER, TOBY	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
REED, GABRIELLA	565	COUNTY JAIL	Full Time	Salary	\$2,690.07
REEVES, CALEB	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$1,821.89
SALES, STEDARI	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
SAUCIER, LISA	565	COUNTY JAIL	Full Time	Salary	\$1,582.21
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$2,060.40
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$1,760.25
STACKS, JERRY	565	COUNTY JAIL	Full Time	Salary	\$1,956.85
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,880.28
STUCKEY, BENJAMEN	565	COUNTY JAIL	Full Time	Salary	\$1,853.99
TEFFTLELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$2,198.62
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,672.67
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$1,963.99
WHISENHUNT, SHAWN	565	COUNTY JAIL	Full Time	Salary	\$1,582.21
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,980.66
WILLIAMS JR, ANDRE	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
WILSON, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,672.67
WOODS, JESSICCA	565	COUNTY JAIL	Full Time	Salary	\$1,582.21
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	\$1,737.00
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	\$1,395.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,848.75
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,531.00
BARROW, BRANDON	611	ROAD & BRIDGE	Full Time	Salary	\$1,451.68
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	\$1,337.00

Employee Name	Department	Department Name	Category	Type	Salary
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$1,437.00
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,864.32
CRAIN, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$1,558.72
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	\$1,531.00
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	\$1,785.00
JOHNSON, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,333.00
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,483.00
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,951.95
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	\$1,439.00
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	\$818.93
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	\$2,017.13
TENNIMON, BENJAMIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00
ALLRED, AMY	650	COUNTY LIBRARY	Full Time	Salary	\$1,281.40
HOOSER, HANNAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,285.40
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,841.83
LINDSEY, NATASHA	650	COUNTY LIBRARY	Full Time	Salary	\$1,281.40
PERRY, ILIANA	650	COUNTY LIBRARY	Part Time	Hourly	\$564.00
EAST, LISA	665	COUNTY EXTENSION SER	Part Time	Hourly	\$200.00
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: 01/01/2025 - 01/15/2025

Payroll Set: 01-Payroll Set 01
 Packet: PYPKT02001-1/31/2025 PAYROLL

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$54.28		\$54.28
125CO-EE - County Insurance Employee deduction	\$7,465.71		\$7,465.71
125COL - COLONIAL LIFE	\$23.43		\$23.43
125FC - AFLAC	\$1,657.83		\$1,657.83
125LN - GLOBE LIFE/LN DIVISION	\$666.11		\$666.11
125MI - MANHATTAN INSURANCE GROUP	\$9.02		\$9.02
125MLVISION - METLIFE VISION	\$899.59		\$899.59
125TL - Washington National	\$18.60		\$18.60
125UN - Unreimbursed Medical	\$2,079.96		\$2,079.96
CS TX - CHILD SUPPORT TEXAS	\$2,691.09		\$2,691.09
CSCD/BENEFITS - CSCD/BENEFITS	\$1,772.72		\$1,772.72
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	\$263.73		\$263.73
DEFCO - DEFCO	\$314.71		\$314.71
Federal W/H - Federal Income Tax Withholding	\$26,037.81		\$26,037.81
INSAIG - AMERICAN GENERAL	\$177.93		\$177.93
INSCOL - COLONIAL LIFE	\$71.45		\$71.45
INSFC - AFLAC	\$567.64		\$567.64
INSLN - GLOBE LIFE/ LN DIVISION	\$214.33		\$214.33
INSML - INS METLIFE	\$925.90		\$925.90
INSTL - WASHINGTON NATIONAL	\$713.80		\$713.80
MC - Medicare	\$5,778.52	\$5,778.52	\$11,557.04
RET - RET	\$28,772.78	\$30,581.42	\$59,354.20
SS - Social Security	\$24,708.39	\$24,708.39	\$49,416.78
VALIC - VALIC	\$315.00		\$315.00
Total Direct Payable Process	\$106,252.36	\$61,068.33	\$167,320.69
Total Posted	\$106,252.36	\$61,068.33	\$167,320.69
Not Posted			
125CO - ER - County Insurance Employer amount		\$156,293.80	\$156,293.80
Unemployment - Unemployment		\$602.03	\$602.03
Total Not Posted	\$0.00	\$156,895.83	\$156,895.83
AP Recap Totals	\$106,252.36	\$217,964.16	\$324,216.52



Upshur County

Check Register

Packet: APPKT05059 - PYPKT02001 - 1/31/2025 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	01/31/2025	Regular	0.00	2,225.76	71029
AMERICAN.GENERAL	AGL GPO-400S	01/31/2025	Regular	0.00	232.26	71030
COLONIAL.LIFE	COLONIAL LIFE	01/31/2025	Regular	0.00	94.88	71031
IRS PAYROLL	DEPARTMENT OF THE TREASURY	01/31/2025	Regular	0.00	87,011.63	71032
GLOBE LIFE	GLOBE LIFE	01/31/2025	Regular	0.00	880.25	71033
MIG	MANHATTAN INSURANCE GROUP	01/31/2025	Regular	0.00	9.01	71034
METLIFE	METLIFE	01/31/2025	Regular	0.00	922.94	71035
METLIFE.VISION	METLIFE VISION	01/31/2025	Regular	0.00	868.74	71036
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	01/31/2025	Regular	0.00	314.71	71037
CS TX	OFFICE OF THE ATTORNEY GENERAL	01/31/2025	Regular	0.00	2,691.09	71038
TCDRS	TEXAS COUNTY & DISTRICT RETIREN	01/31/2025	Regular	0.00	59,354.20	71039
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	01/31/2025	Regular	0.00	1,772.72	71040
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	01/31/2025	Regular	0.00	315.76	71041
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	01/31/2025	Regular	0.00	9,599.95	71042
VALIC	VALIC	01/31/2025	Regular	0.00	315.00	71043
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	01/31/2025	Regular	0.00	732.96	71044

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	34	16	0.00	167,341.86
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	167,341.86

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	1/2025	<u>167,341.86</u>
			167,341.86



Packet: PYPKT01999 - 1/31/2025 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	
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	3 Years	3	144.00	6.00	
2504	BARROW, BRANDON	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/01/2022	2 Years	2	96.00	4.00	
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	6 Years	6	288.00	12.00	
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	6 Years	6	288.00	12.00	
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	3 Years	3	144.00	6.00	
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	6 Years	6	288.00	12.00	
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	2 Years	2	96.00	4.00	
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	22 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	
1942	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	12 Years	12	576.00	24.00	
2536	DAVIS, SHAUN	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/17/2023	1 Years	1	48.00	2.00	
1590	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	2 Years	2	96.00	4.00
<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	15 Years	15	720.00	30.00
<u>2445</u>	FINNEY, JOHN	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/24/2022	3 Years	3	144.00	6.00
<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	8 Years	8	384.00	16.00
<u>2278</u>	GOODSON, JANICE	435-DISTRICT COURT	100-435-1400	100.00 %	01/01/2019	6 Years	6	288.00	12.00
<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>2046</u>	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	10 Years	10	480.00	20.00
<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	3 Years	3	144.00	6.00
<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	2 Years	2	96.00	4.00
<u>1279</u>	HUDSPETH, RONALD	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/05/2021	4 Years	4	192.00	8.00
<u>2305</u>	JACKSON, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/19/2019	5 Years	5	240.00	10.00
<u>2441</u>	JETTON, CHRISTY	565-COUNTY JAIL	100-565-1400	100.00 %	01/03/2024	1 Years	1	48.00	2.00
<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	11 Years	11	528.00	22.00
<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	4 Years	4	192.00	8.00
<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	18 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	14 Years	14	672.00	28.00
<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	9 Years	9	432.00	18.00
<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>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	6 Years	6	288.00	12.00
<u>2053</u>	MULLINS, CATHERINE	580-DPS	100-580-1400	100.00 %	01/26/2015	10 Years	10	480.00	20.00
<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>2239</u>	ODOM, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/27/2024	1 Years	1	48.00	2.00
<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	9 Years	9	432.00	18.00
<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	7 Years	7	336.00	14.00
<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	10 Years	10	480.00	20.00
<u>2383</u>	SCOTT, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/04/2021	4 Years	4	192.00	8.00
<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>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	16 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	20 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	2 Years	2	96.00	4.00
<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>	TEFFTTELLER, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	18 Years	15	720.00	30.00
<u>1277</u>	TEFFTTELLER, LISA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	08/16/2023	1 Years	1	48.00	2.00
<u>1433</u>	TEFFTTELLER, 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, LORYE	403-COUNTY CLERK	100-403-1400	100.00 %	11/28/2017	7 Years	7	336.00	14.00
<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	2 Years	2	96.00	4.00
								Long - Longevity Total:	1,726.00
								Total:	1,726.00



ExcessComp

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	8.25	175.95
			1225 - CULBERSON Total:	8.25	175.95
			426 - COUNTY JUDGE Total:	8.25	175.95

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2506</u>	CHILDRESS, JEREMY	SAL/EXCESSCOMP - SAL/EXCESS	1	13.50	294.49
			2506 - CHILDRESS Total:	13.50	294.49
<u>1942</u>	DAVIS, JOSHUA	SAL/EXCESSCOMP - SAL/EXCESS	1	1.50	33.24
			1942 - DAVIS Total:	1.50	33.24
<u>2164</u>	GOODE, HALEY	SAL/EXCESSCOMP - SAL/EXCESS	1	6.75	145.83
			2164 - GOODE Total:	6.75	145.83
<u>2339</u>	LAGRONE, JACOB	SAL/EXCESSCOMP - SAL/EXCESS	1	9.38	209.45
			2339 - LAGRONE Total:	9.38	209.45
<u>2386</u>	NICKERSON, COY	SAL/EXCESSCOMP - SAL/EXCESS	1	8.25	170.53
			2386 - NICKERSON Total:	8.25	170.53
<u>2240</u>	SAMPSON, CALEB	SAL/EXCESSCOMP - SAL/EXCESS	1	3.00	62.21
			2240 - SAMPSON Total:	3.00	62.21
<u>1933</u>	SARTOR, MATTHEW	SAL/EXCESSCOMP - SAL/EXCESS	1	10.88	234.82
			1933 - SARTOR Total:	10.88	234.82
			560 - COUNTY SHERIFF Total:	53.26	1,150.57

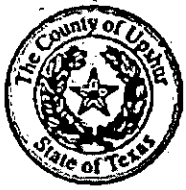
Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2502</u>	EVANS, MIRANDA	SAL/EXCESSCOMP - SAL/EXCESS	1	24.00	402.23
			2502 - EVANS Total:	24.00	402.23
<u>1983</u>	JOHNSON, PAMELA	SAL/EXCESSCOMP - SAL/EXCESS	1	3.00	58.45
			1983 - JOHNSON Total:	3.00	58.45

<u>2101</u>	LOWER, BILLY	SAL/EXCESSCOMP - SAL/EXCESSI	1	0.38	7.59
2101 - LOWER Total:				0.38	7.59
<u>2546</u>	REED, GABRIELLA	SAL/EXCESSCOMP - SAL/EXCESSI	1	51.00	941.83
2546 - REED Total:				51.00	941.83
<u>893</u>	TEFFTeller, ALLEN	SAL/EXCESSCOMP - SAL/EXCESSI	1	9.00	206.84
893 - TEFFTeller Total:				9.00	206.84
565 - COUNTY JAIL Total:				87.38	1,616.94

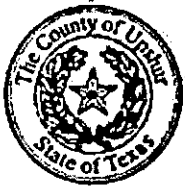
Department: 611 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2226</u>	CORCORAN, DAVID	SAL/EXCESSCOMP - SAL/EXCESSI	1	3.75	77.32
2226 - CORCORAN Total:				3.75	77.32
611 - ROAD & BRIDGE Total:				3.75	77.32
Report Total:				152.64	3,020.78



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	8.25	175.95
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	53.26	1,150.57
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	87.38	1,616.94
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	3.75	77.32
	100 - GENERAL FUND Total:	152.64	3,020.78
	Report Total:	152.64	3,020.78



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	14	152.64	3,020.78
		Report Total:	152.64	3,020.78



Upshur County

Leave Time

Pay Code Report

Summary By Department

1/31/2025 - 1/31/2025

Payroll Set: 01-Payroll Set 01

Department: 450 - DISTRICT CLERK

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2594</u>	MILLER, BROOKE	SAL/COMPPAYOFF - COMP PAYO	1	3.00	47.38
			2594 - MILLER Total:	3.00	47.38
			450 - DISTRICT CLERK Total:	3.00	47.38
			Report Total:	3.00	47.38



Upshur County

Pay Code Report

Account Summary
1/31/2025 - 1/31/2025

Payroll Set: 01-Payroll Set 01

<u>Account</u>	<u>Account Description</u>	<u>Units</u>	<u>Pay Amount</u>
<u>100-450-1960</u>	Leave Time / Excess Comp Paid	3.00	47.38
	100 - GENERAL FUND Total:	3.00	47.38
	Report Total:	3.00	47.38



Upshur County

Pay Code Report

Pay Code Summary

1/31/2025 - 1/31/2025

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/COMPPAYOFF - COMFCOMP PAYOFF		1	3.00	47.38
		Report Total:	3.00	47.38