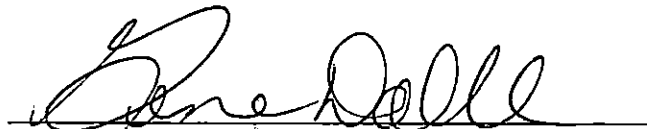


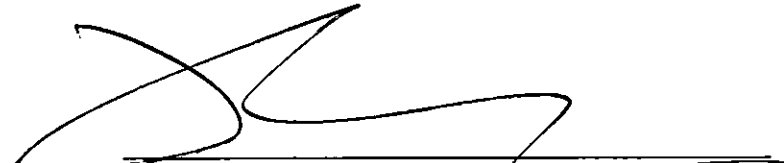
PAYROLL



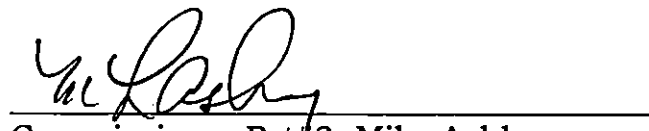
County Judge, Todd Tefteller



Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson



Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

2/28/2025



Upshur County

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

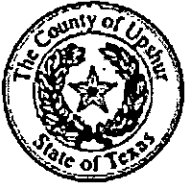
For Date Range 02/28/2025-02/28/2025

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	\$775.20
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	\$1,704.00
TULLAR, LORYE	403	COUNTY CLERK	Full Time	Salary	\$1,634.00
BAKER SR, BOBBY	405	VETERANS	Part Time	Hourly	\$153.00
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$1,025.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$2,648.19
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$2,003.67
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,783.47
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
PORTER, BRITNEY	450	DISTRICT CLERK	Full Time	Hourly	\$1,368.75
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	\$1,458.00
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	\$1,738.67
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	\$306.00
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	\$1,381.00

Employee Name	Department	Department Name	Category	Type	Salary
GRANTHAM, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,331.00
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	\$1,700.31
REED-MAYEAUX, JAMIE	510	BUILDING MAINTENANC	Full Time	Salary	\$1,183.33
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	\$2,018.25
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,962.29
BLICKHAHN, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,875.00
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,655.69
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$2,258.00
BRASHER, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,905.24
BROWDER, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,875.00
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,173.95
CHILDRESS, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$2,042.47
COURNEYA, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,826.24
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$1,991.50
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$2,016.69
ELLIS, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,940.74
FINNEY, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$1,881.00
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,077.44
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,999.79
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,670.05
HILL, RICKEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,877.00
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,944.74
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$15,330.30
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,668.32
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$1,952.00
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$2,054.16
LAUGHLIN, TOBY	560	COUNTY SHERIFF	Full Time	Salary	\$1,946.74
MONEY, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,875.00
MOSELEY, SAMUEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,938.74
MUNOZ, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$1,774.24
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$1,976.12
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,114.44
ODOM, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,952.00
ORTEN, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,877.00
RAPP, JIM	560	COUNTY SHERIFF	Full Time	Salary	\$1,824.24
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$1,928.79
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$1,964.99
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$1,949.21
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$2,020.76
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,944.74
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$1,879.29
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,256.00
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,594.69
WASHBURN, RUSSELL	560	COUNTY SHERIFF	Full Time	Salary	\$2,210.34
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$3,125.00
WILSON, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,883.00
ALLRED, BRETT	565	COUNTY JAIL	Full Time	Salary	\$1,962.93
ATTAWAY, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
BAYNUM, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
BOCK, LOREN	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,846.78

Employee Name	Department	Department Name	Category	Type	Salary
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,743.67
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,813.28
CHAMPION, DANELLE	565	COUNTY JAIL	Full Time	Salary	\$2,469.59
CRUTSINGER, RONALD	565	COUNTY JAIL	Full Time	Salary	\$1,736.67
CRUTSINGER, ZACHARY	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
EVANS, MIRANDA	565	COUNTY JAIL	Full Time	Salary	\$1,646.00
FERGUSON, JON	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,269.08
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,340.83
GUERRERO, JARED	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,595.00
HOWELL, TRACEY	565	COUNTY JAIL	Full Time	Salary	\$1,668.67
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$1,708.17
HUDSON, BOBBY	565	COUNTY JAIL	Full Time	Salary	\$1,756.01
JETTON, CHRISTY	565	COUNTY JAIL	Full Time	Salary	\$2,181.17
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,931.28
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$2,122.20
JONES, CHRISTOPHER	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
KRAMER, TRISHA	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
LOFTIN, STEVEN	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$2,304.66
MEADOR, AMBER	565	COUNTY JAIL	Full Time	Salary	\$2,498.71
MOSES, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
MOSLEY, DALLAS	565	COUNTY JAIL	Full Time	Salary	\$1,674.67
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$1,984.65
OLIVER, ASHLYNN	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
OLIVER, TOBY	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
REED, GABRIELLA	565	COUNTY JAIL	Full Time	Salary	\$1,685.55
REEVES, CALEB	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$2,033.53
SALES, STEDARI	565	COUNTY JAIL	Full Time	Salary	\$1,666.67
SAUCIER, LISA	565	COUNTY JAIL	Full Time	Salary	\$1,906.11
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,886.28
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$2,576.17
STACKS, JERRY	565	COUNTY JAIL	Full Time	Salary	\$1,798.72
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,674.51
STUCKEY, BENJAMEN	565	COUNTY JAIL	Full Time	Salary	\$1,741.67
TEFFTeller, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,991.78
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,672.67
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$1,805.28
WHISENHUNT, SHAWN	565	COUNTY JAIL	Full Time	Salary	\$1,448.50
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,852.61
BRIAN, KRISTIE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,217.00
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,974.00
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	\$909.00
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	\$1,329.00
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	\$1,531.69
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,389.00

Employee Name	Department	Department Name	Category	Type	Salary
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,337.00
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$5,509.03
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,959.30
CRAIN, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$1,427.00
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	\$1,789.00
KING, JOSEPH	611	ROAD & BRIDGE	Full Time	Salary	\$1,431.00
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	\$1,247.63
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	\$1,878.63
ALLRED, AMY	650	COUNTY LIBRARY	Full Time	Salary	\$1,281.40
HOOSER, HANNAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,287.40
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	\$588.00
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: 02/01/2025 - 02/15/2025

Payroll Set: 01-Payroll Set 01

Packet: PYPKT02020-2/28/2025 PAYROLL

Posted

Direct Payable Process

125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$54.28		\$54.28
125CO-EE - County Insurance Employee deduction	\$7,315.32		\$7,315.32
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	\$909.74		\$909.74
125TL - Washington National	\$18.60		\$18.60
125UN - Unreimbursed Medical	\$2,111.21		\$2,111.21
CS TX - CHILD SUPPORT TEXAS	\$2,393.59		\$2,393.59
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	\$29,045.25		\$29,045.25
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	\$918.38		\$918.38
INSTL - WASHINGTON NATIONAL	\$713.80		\$713.80
MC - Medicare	\$5,945.22	\$5,945.22	\$11,890.44
RET - RET	\$29,545.03	\$31,402.09	\$60,947.12
SS - Social Security	\$25,420.94	\$25,420.94	\$50,841.88
VALIC - VALIC	\$315.00		\$315.00

Total Direct Payable Process	\$110,497.29	\$62,768.25	\$173,265.54
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Total Posted	\$110,497.29	\$62,768.25	\$173,265.54
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Not Posted

125CO - ER - County Insurance Employer amount		\$157,125.15	\$157,125.15
Unemployment - Unemployment		\$620.26	\$620.26

Total Not Posted	\$0.00	\$157,745.41	\$157,745.41
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AP Recap Totals	\$110,497.29	\$220,513.66	\$331,010.95
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Upshur County

Check Register

Packet: APPKT05113 - PYPKT02020 - 2/28/2025 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	02/28/2025	Regular	0.00	2,225.26	71372
AMERICAN.GENERAL	AGL GPO-400S	02/28/2025	Regular	0.00	177.93	71373
COLONIAL.LIFE	COLONIAL LIFE	02/28/2025	Regular	0.00	94.88	71374
IRS PAYROLL	DEPARTMENT OF THE TREASURY	02/28/2025	Regular	0.00	91,777.57	71375
GLOBE LIFE	GLOBE LIFE	02/28/2025	Regular	0.00	880.25	71376
MIG	MANHATTAN INSURANCE GROUP	02/28/2025	Regular	0.00	9.01	71377
METLIFE	METLIFE	02/28/2025	Regular	0.00	915.42	71378
METLIFE.VISION	METLIFE VISION	02/28/2025	Regular	0.00	899.22	71379
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	02/28/2025	Regular	0.00	314.71	71380
CS TX	OFFICE OF THE ATTORNEY GENERAL	02/28/2025	Regular	0.00	2,393.59	71381
TCDRS	TEXAS COUNTY & DISTRICT RETIREN	02/28/2025	Regular	0.00	60,947.12	71382
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	02/28/2025	Regular	0.00	1,772.72	71383
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	02/28/2025	Regular	0.00	315.76	71384
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	02/28/2025	Regular	0.00	9,480.81	71385
VALIC	VALIC	02/28/2025	Regular	0.00	315.00	71386
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	02/28/2025	Regular	0.00	732.97	71387

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	33	16	0.00	173,252.22
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
	33	16	0.00	173,252.22

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	2/2025	173,252.22
			<u>173,252.22</u>



Upshur County

Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 02/28/2025

Packet: PYPKT02018 - 2/28/2025 LONGEVITY

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	
2114	BRANSON, ASHLEY	565-COUNTY JAIL	100-565-1400	100.00 %	02/05/2024	1 Years	1	48.00	2.00	
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	7 Years	7	336.00	14.00	
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	4 Years	4	192.00	8.00	
2052	CRUTSINGER, KEVIN	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/17/2016	8 Years	8	384.00	16.00	
1780	CRUTSINGER, RONALD	565-COUNTY JAIL	100-565-1400	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	

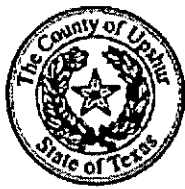
<u>1590</u>	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	18 Years	15	720.00	30.00
<u>1974</u>	ELLIS, FREDDIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/03/2022	2 Years	2	96.00	4.00
<u>1989</u>	EMORY, JESICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	11 Years	11	528.00	22.00
<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>1672</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	3 Years	3	144.00	6.00
<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	5 Years	5	240.00	10.00
<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	3 Years	3	144.00	6.00
<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	8 Years	8	384.00	16.00
<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	7 Years	7	336.00	14.00
<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	3 Years	3	144.00	6.00

<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	4 Years	4	192.00	8.00
<u>893</u>	TEFFTeller, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	19 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	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>2567</u>	WASHBURN, RUSSELL	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/26/2024	1 Years	1	48.00	2.00
<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	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2021	4 Years	4	192.00	8.00
<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: 1,758.00

Total: 1,758.00

<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	4 Years	4	192.00	8.00
<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	4 Years	4	192.00	8.00
<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	15 Years	15	720.00	30.00
<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	18 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



Excess Comp

Payroll Set: 01-Payroll Set 01

Department: 426 - COUNTY JUDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1225</u>	CULBERSON, KRISTIN	SAL/EXCESSCOMP - SAL/EXCESSI	1	37.50	799.79
1225 - CULBERSON Total:				37.50	799.79
426 - COUNTY JUDGE Total:				37.50	799.79

Department: 510 - BUILDING MAINTENANCE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2052</u>	CRUTSINGER, KEVIN	SAL/EXCESSCOMP - SAL/EXCESSI	1	15.75	252.79
2052 - CRUTSINGER Total:				15.75	252.79
510 - BUILDING MAINTENANCE Total:				15.75	252.79

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2437</u>	AUSTIN, CHESTER	SAL/EXCESSCOMP - SAL/EXCESSI	1	1.13	24.75
2437 - AUSTIN Total:				1.13	24.75
<u>2506</u>	CHILDRESS, JEREMY	SAL/EXCESSCOMP - SAL/EXCESSI	1	2.63	57.37
2506 - CHILDRESS Total:				2.63	57.37
<u>2339</u>	LAGRONE, JACOB	SAL/EXCESSCOMP - SAL/EXCESSI	1	28.50	636.38
2339 - LAGRONE Total:				28.50	636.38
<u>1829</u>	LAMBERT, CHRISTOPHER	SAL/EXCESSCOMP - SAL/EXCESSI	1	0.75	17.62
1829 - LAMBERT Total:				0.75	17.62
<u>2386</u>	NICKERSON, COY	SAL/EXCESSCOMP - SAL/EXCESSI	1	4.50	93.12
2386 - NICKERSON Total:				4.50	93.12
<u>2240</u>	SAMPSON, CALEB	SAL/EXCESSCOMP - SAL/EXCESSI	1	3.00	62.21
2240 - SAMPSON Total:				3.00	62.21
<u>1933</u>	SARTOR, MATTHEW	SAL/EXCESSCOMP - SAL/EXCESSI	1	2.63	56.76
1933 - SARTOR Total:				2.63	56.76
560 - COUNTY SHERIFF Total:				43.14	948.21

Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2401</u>	ALLRED, BRETT	SAL/EXCESSCOMP - SAL/EXCESS	1	4.00	82.65
2401 - ALLRED Total:				4.00	82.65
<u>2550</u>	CHAMPION, DANELLE	SAL/EXCESSCOMP - SAL/EXCESS	1	60.89	1,019.09
2550 - CHAMPION Total:				60.89	1,019.09
<u>2502</u>	EVANS, MIRANDA	SAL/EXCESSCOMP - SAL/EXCESS	1	7.50	131.10
2502 - EVANS Total:				7.50	131.10
<u>1677</u>	FERGUSON, VANESSA	SAL/EXCESSCOMP - SAL/EXCESS	1	0.38	9.91
1677 - FERGUSON Total:				0.38	9.91
<u>2178</u>	JOHNSON, JEREMY	SAL/EXCESSCOMP - SAL/EXCESS	1	1.88	41.00
2178 - JOHNSON Total:				1.88	41.00
<u>1983</u>	JOHNSON, PAMELA	SAL/EXCESSCOMP - SAL/EXCESS	1	22.25	433.53
1983 - JOHNSON Total:				22.25	433.53
<u>2101</u>	LOWER, BILLY	SAL/EXCESSCOMP - SAL/EXCESS	1	24.38	486.98
2101 - LOWER Total:				24.38	486.98
<u>2547</u>	MEADOR, AMBER	SAL/EXCESSCOMP - SAL/EXCESS	1	62.63	1,048.21
2547 - MEADOR Total:				62.63	1,048.21
<u>475</u>	NIELL, SHERRY	SAL/EXCESSCOMP - SAL/EXCESS	1	2.25	50.22
475 - NIELL Total:				2.25	50.22
<u>2546</u>	REED, GABRIELLA	SAL/EXCESSCOMP - SAL/EXCESS	1	7.50	134.25
2546 - REED Total:				7.50	134.25
<u>2346</u>	ROACH, DEBORAH	SAL/EXCESSCOMP - SAL/EXCESS	1	19.50	358.86
2346 - ROACH Total:				19.50	358.86
<u>2572</u>	SAUCIER, LISA	SAL/EXCESSCOMP - SAL/EXCESS	1	27.38	457.61
2572 - SAUCIER Total:				27.38	457.61
<u>2308</u>	SMITH, SHELBY	SAL/EXCESSCOMP - SAL/EXCESS	1	51.88	964.67
2308 - SMITH Total:				51.88	964.67
<u>2201</u>	WILLEFORD, DREW	SAL/EXCESSCOMP - SAL/EXCESS	1	1.88	39.33
2201 - WILLEFORD Total:				1.88	39.33
565 - COUNTY JAIL Total:				294.30	5,257.41

Department: 611 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2226</u>	CORCORAN, DAVID	SAL/EXCESSCOMP - SAL/EXCESS	1	8.25	170.30
		2226 - CORCORAN Total:		8.25	170.30
<u>1433</u>	TEFTELLER, LISA	SAL/EXCESSCOMP - SAL/EXCESS	1	1.50	31.96
		1433 - TEFTELLER Total:		1.50	31.96
		611 - ROAD & BRIDGE Total:		9.75	202.26
		Report Total:		400.44	7,460.46



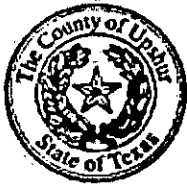
Payroll Set: 01-Payroll Set 01

Account	Account Description	Units	Pay Amount
<u>100-426-1960</u>	Leave Time / Excess Comp Paid	37.50	799.79
<u>100-510-1960</u>	Leave Time / Excess Comp Paid	15.75	252.79
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	43.14	948.21
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	294.30	5,257.41
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	9.75	202.26
100 - GENERAL FUND Total:		400.44	7,460.46
Report Total:		400.44	7,460.46



Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
SAL/EXCESSCOMP - SAL/E	SAL/EXCESSCOMP	25	400.44	7,460.46
Report Total:			400.44	7,460.46



Upshur County

Leave Time

Pay Code Report
Summary By Department
2/28/2025 - 2/28/2025

Payroll Set: 01-Payroll Set 01

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1882</u>	JOHNSTON, KELLY	SAL/COMPPAYOFF - COMP PAYC	1	529.13	11,643.42
		SAL/VACPAYOFF - VAC PAYOFF	1	93.50	2,057.45
		1882 - JOHNSTON Total:		622.63	13,700.87
		560 - COUNTY SHERIFF Total:		622.63	13,700.87

Department: 611 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2273</u>	BONNETTE, LAWRENCE	SAL/COMPPAYOFF - COMP PAYC	1	240.00	3,979.38
		SAL/VACPAYOFF - VAC PAYOFF	1	45.50	754.42
		2273 - BONNETTE Total:		285.50	4,733.80
		611 - ROAD & BRIDGE Total:		285.50	4,733.80
		Report Total:		908.13	18,434.67



Upshur County

Pay Code Report

Account Summary

2/28/2025 - 2/28/2025

Payroll Set: 01-Payroll Set 01

Account	Account Description	Units	Pay Amount
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	622.63	13,700.87
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	285.50	4,733.80
	100 - GENERAL FUND Total:	908.13	18,434.67
	Report Total:	908.13	18,434.67



Pay Code Report

Pay Code Summary

2/28/2025 - 2/28/2025

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
SAL/COMPPAYOFF - COM	COMP PAYOFF	2	769.13	15,622.80
SAL/VACPAYOFF - VAC PA	VAC PAYOFF	2	139.00	2,811.87
Report Total:			908.13	18,434.67