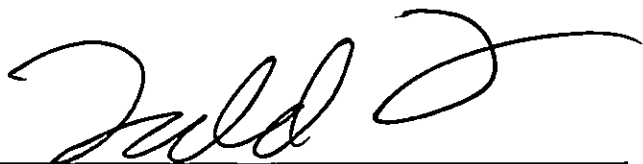


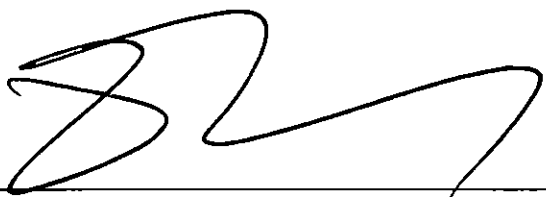
PAYROLL



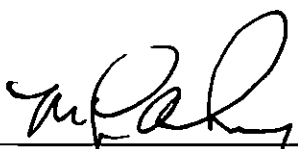
County Judge, Todd Tefteller



Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson

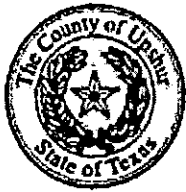


Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

09/30/2025



Upshur County

Publication Report

By Employee Name

Payroll Set: 01 - Payroll Set 01

For Date Range 09/30/2025-09/30/2025

Employee Name	Department	Department Name	Category	Type	Salary
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,848.75
ALLEN, MARY	650	COUNTY LIBRARY	Part Time	Hourly	\$552.00
ALLRED, AMY	650	COUNTY LIBRARY	Full Time	Salary	\$1,401.87
ANDERSON-SINVILLE, LAKISHA	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,810.00
ASHLEY, MICHAEL	401	COMMISSIONERS COUR	Full Time	Salary	\$1,608.33
ATTAWAY, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$1,815.37
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,572.80
AUSTIN, CHESTER	560	COUNTY SHERIFF	Full Time	Salary	\$2,289.99
BAKER SR, BOBBY	405	VETERANS	Part Time	Hourly	\$301.50
BARNETT, TIMOTHY	551	CONSTABLE PCT #1	Full Time	Salary	\$1,875.00
BARROW, BRANDON	611	ROAD & BRIDGE	Full Time	Salary	\$1,429.00
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,964.29
BAYNUM, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,801.28
BETTERTON, ANTHONY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,851.75
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,358.90
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,337.00
BLICKHAHN, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$2,039.84
BOCK, LOREN	565	COUNTY JAIL	Full Time	Salary	\$1,815.37
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,716.17
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,657.69
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$2,260.00
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,896.96
BRIAN, KRISTIE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,329.17
BROWDER, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,877.00
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,065.21
BRYANT, ANTHONY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,337.00
BRYANT, CHARLES	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00
CAPALDO, LAURA	497	COUNTY TREASURER	Full Time	Salary	\$1,316.67
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,852.78
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,173.95
CASEY, JAMES	553	CONSTABLE PCT #3	Full Time	Salary	\$1,875.00
CHAMPION, DANELLE	565	COUNTY JAIL	Full Time	Salary	\$2,722.44
CHEVALIER, MELISSA	450	DISTRICT CLERK	Full Time	Salary	\$2,172.60
CHILDRESS, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$2,323.22
COOK, TYLER	611	ROAD & BRIDGE	Full Time	Salary	\$1,196.73
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,789.00
CORDOVA, KATHERINE	450	DISTRICT CLERK	Full Time	Salary	\$1,620.75
COURNEYA, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,828.24
CRAIN, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$1,429.00
CRAVER, CHRISTIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,458.00
CRUTSINGER, CHELSEA	497	COUNTY TREASURER	Full Time	Salary	\$1,454.17
CRUTSINGER, KEVIN	510	BUILDING MAINTENANC	Full Time	Salary	\$1,815.00
CRUTSINGER, RONALD	565	COUNTY JAIL	Full Time	Salary	\$1,761.67
CRUTSINGER, ZACHARY	565	COUNTY JAIL	Full Time	Salary	\$2,353.14
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$2,424.46
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$2,168.75
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,623.10
DAVIS, BRYAN	611	ROAD & BRIDGE	Full Time	Salary	\$1,329.00
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$2,275.57
DAVIS, SHAUN	611	ROAD & BRIDGE	Full Time	Salary	\$1,429.00
DE JESUS, MAXIMUS	565	COUNTY JAIL	Full Time	Salary	\$1,582.21
DEAN, MIKAYLA	565	COUNTY JAIL	Full Time	Salary	\$1,582.21
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$2,105.00
DOLLE, EUGENE	401	COMMISSIONERS COUR	Full Time	Salary	\$1,608.33
EAST, LISA	665	COUNTY EXTENSION SER	Part Time	Hourly	\$200.00
ELLIS, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,940.74
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,738.67

Employee Name	Department	Department Name	Category	Type	Salary
EURIGA, ANDREW	510	BUILDING MAINTENANC	Full Time	Salary	\$1,325.00
FERGUSON, CHRISTOPHER	611	ROAD & BRIDGE	Full Time	Salary	\$1,377.00
FERGUSON, JON	565	COUNTY JAIL	Full Time	Salary	\$2,475.50
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,467.71
FOWLER, JERALD	575	JUVENILE PROBATION	Full Time	Salary	\$275.00
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,588.33
GAGE, PATRICIA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,654.17
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,381.00
GEDDIE, JAMES	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,918.67
GEE, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,381.00
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,243.01
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$2,003.67
GRANTHAM, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,333.00
GRIFFITH, RICKEY	611	ROAD & BRIDGE	Full Time	Salary	\$1,302.24
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,342.83
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$2,184.39
HALL, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,950.00
HANEY, KELLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,329.00
HANNER, BRITTNEY	450	DISTRICT CLERK	Full Time	Salary	\$1,710.25
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$2,015.67
HARRIS, JUSTIN	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,595.00
HAZEL, DAVID	560	COUNTY SHERIFF	Part Time	Hourly	\$440.11
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,997.79
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,843.50
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,445.00
HERNANDEZ, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,663.83
HILL, JEREL	611	ROAD & BRIDGE	Full Time	Salary	\$1,636.99
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,337.00
HOGANSON, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,333.00
HOOSER, HANNAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,406.24
HORNBERGER, SANDRA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,070.83
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$2,172.60
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$2,132.96
HUDGINS, PAMELA	490	ELECTIONS	Part Time	Hourly	\$288.00
HUDSON, BOBBY	560	COUNTY SHERIFF	Full Time	Salary	\$1,936.74
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,944.74
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,787.00
JACKSON, JULIE	490	ELECTIONS	Full Time	Salary	\$1,325.00
JEFFERY, CHAD	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
JETTON, CHRISTY	565	COUNTY JAIL	Full Time	Salary	\$2,181.17
JIMMERSON, LINDSEY	403	COUNTY CLERK	Full Time	Salary	\$1,591.50
JOHNSON, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,304.19
JOHNSON, FARONDA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,416.33
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,890.28
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,688.67
JONES, CHRISTOPHER	565	COUNTY JAIL	Full Time	Salary	\$1,815.37
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,483.00
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,819.96
KELLY, KYLE	560	COUNTY SHERIFF	Full Time	Salary	\$2,039.84
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$2,014.03
KING, JOSEPH	611	ROAD & BRIDGE	Full Time	Salary	\$1,431.00
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,164.97
KRAMER, TRISHA	565	COUNTY JAIL	Full Time	Salary	\$1,815.37
LAFLEUR II, LEWARD	711	THC ROUND XII GRANT	Full Time	Salary	\$2,089.33
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,623.56
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$1,954.00
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$2,036.54
LANDRUM, LAUREN	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,668.67
LASHER, DONNY	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
LEISER, TINA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,329.00
LINDSEY, NATASHA	650	COUNTY LIBRARY	Full Time	Salary	\$1,399.68
LOFTICE, MIKKI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,862.50
LOFTIN, STEVEN	565	COUNTY JAIL	Full Time	Salary	\$1,957.46

Employee Name	Department	Department Name	Category	Type	Salary
LONG, VICKI	575	JUVENILE PROBATION	Part Time	Hourly	\$800.00
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,832.77
MANES, AMNA	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,851.75
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,785.00
MCGEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	\$3,466.58
MCNEIL, MARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,335.00
MEADOR, AMBER	565	COUNTY JAIL	Full Time	Salary	\$2,736.83
MILLER, JAY	401	COMMISSIONERS COUR	Full Time	Salary	\$1,608.33
MONEY, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,042.01
MORGAN, BOBBY	611	ROAD & BRIDGE	Full Time	Salary	\$1,394.52
MOSELEY, SAMUEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,940.74
MOSES, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,761.98
MOSES, JIMMY	611	ROAD & BRIDGE	Full Time	Salary	\$1,441.00
MULKEY, RAE	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,412.00
MULLINS, CATHERINE	580	DPS	Full Time	Salary	\$1,395.00
MUNOZ, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,039.84
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$1,025.00
NICHOLSON, DUSTIN	401	COMMISSIONERS COUR	Full Time	Salary	\$1,558.33
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$2,374.25
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$2,406.06
NORTHCUTT, MICHAEL	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,266.71
NORTON, ANNETTE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,987.50
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,311.80
OLIVER, ASHLYNN	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
ORR, EDWARD	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
ORTEN, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,067.52
PARKER, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,512.50
PATTI, BRAXTON	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
PERRY, ELMER	611	ROAD & BRIDGE	Full Time	Salary	\$1,427.00
PETRICK, JERAD	611	ROAD & BRIDGE	Full Time	Salary	\$1,527.00
PHILLIPS, LISA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,554.17
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,831.50
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,783.47
PORTER, BRITNEY	450	DISTRICT CLERK	Full Time	Hourly	\$1,618.75
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,951.75
RAPP, JIM	560	COUNTY SHERIFF	Full Time	Salary	\$1,899.24
REED, GABRIELLA	565	COUNTY JAIL	Full Time	Salary	\$2,287.01
REED-MAYEAUX, JAMIE	510	BUILDING MAINTENANC	Full Time	Salary	\$1,183.33
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,391.00
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$2,160.14
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$1,966.29
ROBERTSON, ANGELA	435	DISTRICT COURT	Full Time	Salary	\$3,351.67
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$1,966.99
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,436.25
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$2,172.60
SALES, STEDARI	565	COUNTY JAIL	Full Time	Salary	\$1,815.37
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$2,055.07
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$2,211.86
SAUCIER, LISA	565	COUNTY JAIL	Full Time	Salary	\$1,935.86
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,470.00
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,944.74
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,888.28
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$1,918.79
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$2,105.00
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,399.76
SMITH, LANELLE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,383.00
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$2,357.76
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,867.21
SNIDER, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$2,039.84
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,258.00
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,726.51
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$3,005.00
STONE, KIMBERLY	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,516.07
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,594.69

Employee Name	Department	Department Name	Category	Type	Salary
STUCKEY, BENJAMEN	565	COUNTY JAIL	Full Time	Salary	\$1,896.96
STUTLER, SUMMER	403	COUNTY CLERK	Full Time	Salary	\$1,591.50
SULLIVAN, AMANDA	611	ROAD & BRIDGE	Full Time	Salary	\$971.49
SUMMERVILLE, SHELLY	565	COUNTY JAIL	Full Time	Salary	\$1,813.19
TAYLOR, KAYLEE	403	COUNTY CLERK	Full Time	Salary	\$1,704.00
TEFFTTELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,991.78
TEFFTTELLER, LISA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,245.67
TEFTTELLER, CHARLES	401	COMMISSIONERS COUR	Full Time	Salary	\$3,599.60
TEFTTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,942.55
THIBODEAUX, COLT	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,963.99
THOMPSON, DAVID	554	CONSTABLE PCT #4	Full Time	Salary	\$1,987.50
TOTH, AGNES	565	COUNTY JAIL	Full Time	Salary	\$1,582.21
TOWNSEND, ANGELICA	575	JUVENILE PROBATION	Full Time	Salary	\$2,041.67
TRUJILLO, MARIA	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,450.00
TULLAR, LORIE	403	COUNTY CLERK	Full Time	Salary	\$1,634.00
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$1,966.16
TURNER, DONALD	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,329.17
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$2,172.60
VILLANUEVA, JUAN	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,499.64
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,653.33
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,571.68
WASHBURN, RUSSELL	560	COUNTY SHERIFF	Full Time	Salary	\$2,322.84
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$3,125.00
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	\$1,875.00
WELCH, RHONDA	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,851.75
WHISENHUNT, SHAWN	565	COUNTY JAIL	Full Time	Salary	\$1,735.02
WHITEHURST, JESSICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,431.00
WHITESIDE, RUTH	401	COMMISSIONERS COUR	Part Time	Hourly	\$775.20
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,577.34
WHITWORTH, KAMI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,779.17
WILLEFORD, DREW	560	COUNTY SHERIFF	Full Time	Salary	\$2,057.24
WILLIAMS, CONNIE	495	COUNTY AUDITOR	Full Time	Salary	\$3,003.67
WINN, BECKY	450	DISTRICT CLERK	Full Time	Salary	\$1,710.25
WOODARD, MACIE	575	JUVENILE PROBATION	Full Time	Salary	\$1,666.67
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$628.64



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 09/01/2025 - 09/15/2025

Payroll Set: 01-Payroll Set 01

Packet: PYPKT02221-9/30/25 PAYDAY; PPE 9/15/25

Posted

Direct Payable Process

125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$54.28		\$54.28
125CO-EE - County Insurance Employee deduction	\$7,165.51		\$7,165.51
125COL - COLONIAL LIFE	\$23.43		\$23.43
125FC - AFLAC	\$1,412.67		\$1,412.67
125LN - GLOBE LIFE/LN DIVISION	\$666.11		\$666.11
125MLVISION - METLIFE VISION	\$823.16		\$823.16
125TL - Washington National	\$18.60		\$18.60
125UN - Unreimbursed Medical	\$2,027.88		\$2,027.88
CS TX - CHILD SUPPORT TEXAS	\$2,743.59		\$2,743.59
CSCD/BENEFITS - CSCD/BENEFITS	\$1,866.37		\$1,866.37
CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE	\$5.11		\$5.11
CSCD/DISABILITY - CSCD/DISABILITY INSURANCE	\$47.32		\$47.32
CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE	\$310.21		\$310.21
DEFCO - DEFCO	\$464.71		\$464.71
Federal W/H - Federal Income Tax Withholding	\$26,682.52		\$26,682.52
INSAIG - AMERICAN GENERAL	\$161.19		\$161.19
INSCOL - COLONIAL LIFE	\$71.45		\$71.45
INSFC - AFLAC	\$421.24		\$421.24
INSLN - GLOBE LIFE/ LN DIVISION	\$214.33		\$214.33
INSML - INS METLIFE	\$939.39		\$939.39
INSTL - WASHINGTON NATIONAL	\$713.80		\$713.80
MC - Medicare	\$5,794.40	\$5,794.40	\$11,588.80
RET - RET	\$28,904.87	\$30,721.71	\$59,626.58
SS - Social Security	\$24,776.34	\$24,776.34	\$49,552.68
VALIC - VALIC	\$315.00		\$315.00

Total Direct Payable Process

Total Posted

\$106,623.48	\$61,292.45	\$167,915.93
\$106,623.48	\$61,292.45	\$167,915.93

Not Posted

125CO - ER - County Insurance Employer amount	\$133,985.25	\$133,985.25
Unemployment - Unemployment	\$602.90	\$602.90

Total Not Posted

AP Recap Totals

\$0.00	\$134,588.15	\$134,588.15
\$106,623.48	\$195,880.60	\$302,504.08



Upshur County

Check Register

Packet: APPKT05414 - PYPKT02221 - 9/30/25 PAYDAY; PPE
9/15/25

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	09/30/2025	Regular	0.00	1,818.30	73599
AMERICAN.GENERAL	AGL GPO-400S	09/30/2025	Regular	0.00	194.67	73600
COLONIAL.LIFE	COLONIAL LIFE	09/30/2025	Regular	0.00	94.88	73601
IRS PAYROLL	DEPARTMENT OF THE TREASURY	09/30/2025	Regular	0.00	87,824.00	73602
GLOBE LIFE	GLOBE LIFE	09/30/2025	Regular	0.00	880.25	73603
METLIFE	METLIFE	09/30/2025	Regular	0.00	936.46	73604
METLIFE.VISION	METLIFE VISION	09/30/2025	Regular	0.00	802.49	73605
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	09/30/2025	Regular	0.00	464.71	73606
CS TX	OFFICE OF THE ATTORNEY GENERAL	09/30/2025	Regular	0.00	2,743.59	73607
TCDRS	TEXAS COUNTY & DISTRICT RETIREN	09/30/2025	Regular	0.00	59,626.58	73608
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	09/30/2025	Regular	0.00	1,866.37	73609
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	09/30/2025	Regular	0.00	362.64	73610
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCO	09/30/2025	Regular	0.00	9,247.67	73611
VALIC	VALIC	09/30/2025	Regular	0.00	315.00	73612
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	09/30/2025	Regular	0.00	732.97	73613

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	33	15	0.00	167,910.58
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	15	0.00	167,910.58

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	9/2025	167,910.58
			<u>167,910.58</u>



Upshur County

Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 09/23/2025

Packet: PYPKT02219 - 9/30/2025 PAYROLL

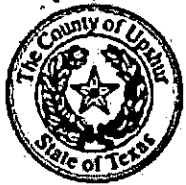
Payroll Set: 01 - Payroll Set 01

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	18 Years	15	720.00	30.00	
2589	ALLRED, AMY	650-COUNTY LIBRARY	100-650-1400	100.00 %	07/16/2024	1 Years	1	48.00	2.00	
2593	ATTAWAY, REBECCA	565-COUNTY JAIL	100-565-1400	100.00 %	09/16/2024	1 Years	1	48.00	2.00	
2394	ATWOOD, MONTY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/08/2021	4 Years	4	192.00	8.00	
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	6 Years	6	288.00	12.00	
2553	BAYNUM, WILLIAM	565-COUNTY JAIL	100-565-1400	100.00 %	11/06/2023	1 Years	1	48.00	2.00	
2198	BETTERTON, TERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/15/2017	8 Years	8	384.00	16.00	
2281	BINGHAM JR, KENNETH	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/26/2018	6 Years	6	288.00	12.00	
2586	BOCK, LOREN	565-COUNTY JAIL	100-565-1400	100.00 %	07/01/2024	1 Years	1	48.00	2.00	
2295	BOCK, PETER	565-COUNTY JAIL	100-565-1400	100.00 %	07/15/2019	6 Years	6	288.00	12.00	
2115	BOWDEN, NIKKI	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/19/2016	9 Years	9	432.00	18.00	
2344	BOWEN, ROBERT	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/01/2020	5 Years	5	240.00	10.00	
2114	BRANSON, ASHLEY	565-COUNTY JAIL	100-565-1400	100.00 %	02/05/2024	1 Years	1	48.00	2.00	
2578	BROWDER, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2024	1 Years	1	48.00	2.00	
2299	BRYANT, ANTHONY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	08/12/2019	6 Years	6	288.00	12.00	
2200	CARRION, ELIZABETH	565-COUNTY JAIL	100-565-1400	100.00 %	06/21/2017	8 Years	8	384.00	16.00	
1414	CARTER, TERRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	20 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	
2591	CORDOVA, KATHERINE	450-DISTRICT CLERK	100-450-1400	100.00 %	08/19/2024	1 Years	1	48.00	2.00	
2543	COURNEYA, BRIAN	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/05/2023	2 Years	2	96.00	4.00	
2532	CRAIN, ROBERT	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2023	2 Years	2	96.00	4.00	
2021	CRAYER, 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	
2568	CRUTSINGER, ZACHARY	565-COUNTY JAIL	100-565-1400	100.00 %	03/04/2024	1 Years	1	48.00	2.00	
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	3 Years	3	144.00	6.00	
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	2 Years	2	96.00	4.00
1590	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	18 Years	15	720.00	30.00
1974	ELLIS, FREDIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/03/2022	2 Years	2	96.00	4.00
1989	EMORY, JESSICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	11 Years	11	528.00	22.00
2548	FERGUSON, CHRISTOPHER	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/02/2023	1 Years	1	48.00	2.00
2582	FERGUSON, JON	565-COUNTY JAIL	100-565-1400	100.00 %	06/03/2024	1 Years	1	48.00	2.00
1672	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	15 Years	15	720.00	30.00
1435	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	20 Years	15	720.00	30.00
394	GARDNER, LENA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/16/2022	3 Years	3	144.00	6.00
2581	GEDDIE, JAMES	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	06/03/2024	1 Years	1	48.00	2.00
2455	GEE, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/02/2022	3 Years	3	144.00	6.00
2164	GOODE, HALEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2016	8 Years	8	384.00	16.00
2278	GOODSON, JANICE	435-DISTRICT COURT	100-435-1400	100.00 %	01/01/2019	6 Years	6	288.00	12.00
2402	GRANTHAM, DOROTHY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/12/2021	4 Years	4	192.00	8.00
1166	GRIFFITH, MICHELE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	06/20/2024	1 Years	1	48.00	2.00
2397	GRIFFITH, RICKEY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/29/2021	4 Years	4	192.00	8.00
2008	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	11 Years	11	528.00	22.00
2181	GUTHRIE, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2020	5 Years	5	240.00	10.00
2531	HANEY, KELLY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2023	2 Years	2	96.00	4.00
2537	HANNER, BRITNEY	450-DISTRICT CLERK	100-450-1400	100.00 %	08/28/2023	2 Years	2	96.00	4.00
1240	HARLE, LORY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	12 Years	12	576.00	24.00
2046	HAWTHORNE, POLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	10 Years	10	480.00	20.00
2412	HENDERSON JR, WILLE	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/18/2021	4 Years	4	192.00	8.00
1669	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100.00 %	06/25/2008	17 Years	15	720.00	30.00
2072	HENSON, DANIEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/06/2015	10 Years	10	480.00	20.00
2082	HERNANDEZ, YECENIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	10/05/2015	9 Years	9	432.00	18.00
2435	HILL, JEREL	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2021	3 Years	3	144.00	6.00
2296	HOBBS, HAROLD	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/05/2019	6 Years	6	288.00	12.00
2416	HOGANSON, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/01/2021	4 Years	4	192.00	8.00
2449	HOOSER, HANNAH	650-COUNTY LIBRARY	100-650-1400	100.00 %	02/16/2022	3 Years	3	144.00	6.00
2508	HOWELL-LEPRL, BARBARA	565-COUNTY JAIL	100-565-1400	100.00 %	01/03/2023	2 Years	2	96.00	4.00
1279	HUDSPETH, RONALD	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/05/2021	4 Years	4	192.00	8.00
2305	JACKSON, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/19/2019	6 Years	6	288.00	12.00
2441	JETTON, CHRISTY	565-COUNTY JAIL	100-565-1400	100.00 %	01/03/2024	1 Years	1	48.00	2.00
2484	JIMMERSON, LINDSEY	403-COUNTY CLERK	100-403-1400	100.00 %	10/24/2022	2 Years	2	96.00	4.00
2326	JOHNSON, DENNIS	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/18/2020	5 Years	5	240.00	10.00
2395	JOHNSON, FARONDA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	03/08/2021	4 Years	4	192.00	8.00
2178	JOHNSON, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	02/17/2017	8 Years	8	384.00	16.00
1983	JOHNSON, PAMELA	565-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	11 Years	11	528.00	22.00
2583	JONES, CHRISTOPHER	565-COUNTY JAIL	100-565-1400	100.00 %	06/03/2024	1 Years	1	48.00	2.00
2378	JONES, QUINTIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2020	4 Years	4	192.00	8.00
1861	KEITH, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/13/2018	7 Years	7	336.00	14.00
1961	KING, CYNTHIA	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/30/2019	6 Years	6	288.00	12.00
2447	KING, JOSEPH	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/01/2022	3 Years	3	144.00	6.00

<u>1587</u>	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	18 Years	15	720.00	30.00
<u>2574</u>	KRAMER, TRISHA	565-COUNTY JAIL	100-565-1400	100.00 %	04/22/2024	1 Years	1	48.00	2.00
<u>2476</u>	LAFLEUR II, LEWARD	711-THC ROUND XII GRANT	100-706-1400	100.00 %	09/15/2022	3 Years	3	144.00	6.00
<u>2339</u>	LAGRONE, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/04/2020	5 Years	5	240.00	10.00
<u>2275</u>	LAGRONE, MARIAH	560-COUNTY SHERIFF	100-560-1400	100.00 %	06/01/2023	2 Years	2	96.00	4.00
<u>1829</u>	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/20/2010	14 Years	14	672.00	28.00
<u>2590</u>	LANDRUM, LAUREN	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	07/15/2024	1 Years	1	48.00	2.00
<u>2522</u>	LEISER, TINA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/10/2023	2 Years	2	96.00	4.00
<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	5 Years	5	240.00	10.00
<u>2330</u>	MCNEIL, MARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	06/26/2020	5 Years	5	240.00	10.00
<u>2547</u>	MEADOR, AMBER	565-COUNTY JAIL	100-565-1400	100.00 %	10/03/2023	1 Years	1	48.00	2.00
<u>2575</u>	MONEY, KEVIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/02/2024	1 Years	1	48.00	2.00
<u>1868</u>	MORGAN, BOBBY	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/2021	4 Years	4	192.00	8.00
<u>2530</u>	MOSELEY, SAMUEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/01/2023	2 Years	2	96.00	4.00
<u>2587</u>	MOSES, JEREMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/01/2024	1 Years	1	48.00	2.00
<u>2195</u>	MOSES, JIMMY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/12/2017	8 Years	8	384.00	16.00
<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	34 Years	15	720.00	30.00
<u>1744</u>	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2010	15 Years	15	720.00	30.00
<u>2528</u>	ORTEN, KEVIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/22/2023	2 Years	2	96.00	4.00
<u>2552</u>	PERRY, ELMER	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/01/2023	1 Years	1	48.00	2.00
<u>2579</u>	PETRICK, JERAD	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/09/2024	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	2 Years	2	96.00	4.00
<u>672</u>	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/06/2017	8 Years	8	384.00	16.00
<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	5 Years	5	240.00	10.00
<u>1972</u>	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	12 Years	12	576.00	24.00
<u>1729</u>	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	16 Years	15	720.00	30.00
<u>2409</u>	SALES, STEDARI	565-COUNTY JAIL	100-565-1400	100.00 %	07/01/2024	1 Years	1	48.00	2.00
<u>2240</u>	SAMPSON, CALEB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/14/2018	7 Years	7	336.00	14.00
<u>1933</u>	SARTOR, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/17/2017	8 Years	8	384.00	16.00
<u>2572</u>	SAUCIER, LISA	565-COUNTY JAIL	100-565-1400	100.00 %	03/13/2024	1 Years	1	48.00	2.00
<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	7 Years	7	336.00	14.00
<u>2540</u>	SHAW, ERIC	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/08/2023	2 Years	2	96.00	4.00
<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	4 Years	4	192.00	8.00
<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	4 Years	4	192.00	8.00
<u>2426</u>	STARR, NIKI	565-COUNTY JAIL	100-560-1400	100.00 %	09/21/2021	4 Years	4	192.00	8.00
<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	10 Years	10	480.00	20.00
<u>513</u>	STRACENER, CASEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/12/1994	31 Years	15	720.00	30.00
<u>2311</u>	STUCKEY, BENJAMEN	565-COUNTY JAIL	100-565-1400	100.00 %	03/18/2024	1 Years	1	48.00	2.00
<u>2513</u>	STUTLER, SUMMER	403-COUNTY CLERK	100-403-1400	100.00 %	01/23/2023	2 Years	2	96.00	4.00
<u>2576</u>	SULLIVAN, AMANDA	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/09/2024	1 Years	1	48.00	2.00
<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	2 Years	2	96.00	4.00
<u>1433</u>	TEFFTeller, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	20 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	4 Years	4	192.00	8.00
<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	19 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>2569</u>	WHISENHUNT, SHAWN	565-COUNTY JAIL	100-565-1400	100.00 %	03/06/2024	1 Years	1	48.00	2.00
<u>2471</u>	WHITEHURST, JESSICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2022	3 Years	3	144.00	6.00
<u>1598</u>	WHITTINGTON, HEATHER	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/18/2007	18 Years	15	720.00	30.00
<u>2201</u>	WILLEFORD, DREW	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/01/2017	8 Years	8	384.00	16.00
<u>2280</u>	WILLIAMS, CONNIE	495-COUNTY AUDITOR	100-495-1400	100.00 %	06/30/2019	6 Years	6	288.00	12.00
<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



Payroll Set: 01-Payroll Set 01

Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2636</u>	BONESTEEL, NATALIE	SAL/COMPPAYOFF - COMP PAYC	1	7.89	144.51
		2636 - BONESTEEL Total:		7.89	144.51
<u>2635</u>	LEE, JORDAN	SAL/COMPPAYOFF - COMP PAYC	1	37.14	620.74
		2635 - LEE Total:		37.14	620.74
		565 - COUNTY JAIL Total:		45.03	765.25
		Report Total:		45.03	765.25



Upshur County

Pay Code Report

Account Summary

9/30/2025 - 9/30/2025

Payroll Set: 01-Payroll Set 01

Account	Account Description	Units	Pay Amount
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	45.03	765.25
	100 - GENERAL FUND Total:	45.03	765.25
	Report Total:	45.03	765.25



Upshur County

Pay Code Report

Pay Code Summary

9/30/2025 - 9/30/2025

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
SAL/COMPPAYOFF - COM	COMP PAYOFF	2	45.03	765.25
		Report Total:	45.03	765.25



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	27.01	576.06
1225 - CULBERSON Total:				27.01	576.06
426 - COUNTY JUDGE Total:				27.01	576.06

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2506</u>	CHILDRRESS, JEREMY	SAL/EXCESSCOMP - SAL/EXCESS	1	7.50	163.61
2506 - CHILDRRESS Total:				7.50	163.61
<u>2164</u>	GOODE, HALEY	SAL/EXCESSCOMP - SAL/EXCESS	1	2.25	52.07
2164 - GOODE Total:				2.25	52.07
<u>2339</u>	LAGRONE, JACOB	SAL/EXCESSCOMP - SAL/EXCESS	1	18.38	410.81
2339 - LAGRONE Total:				18.38	410.81
<u>2386</u>	NICKERSON, COY	SAL/EXCESSCOMP - SAL/EXCESS	1	13.50	284.91
2386 - NICKERSON Total:				13.50	284.91
<u>2528</u>	ORTEN, KEVIN	SAL/EXCESSCOMP - SAL/EXCESS	1	1.13	23.33
2528 - ORTEN Total:				1.13	23.33
<u>1933</u>	SARTOR, MATTHEW	SAL/EXCESSCOMP - SAL/EXCESS	1	3.38	73.02
1933 - SARTOR Total:				3.38	73.02
560 - COUNTY SHERIFF Total:				46.14	1,007.75

Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2550</u>	CHAMPION, DANELLE	SAL/EXCESSCOMP - SAL/EXCESS	1	60.00	1,056.12
2550 - CHAMPION Total:				60.00	1,056.12
<u>2568</u>	CRUTSINGER, ZACHARY	SAL/EXCESSCOMP - SAL/EXCESS	1	19.88	393.51
2568 - CRUTSINGER Total:				19.88	393.51
<u>2582</u>	FERGUSON, JON	SAL/EXCESSCOMP - SAL/EXCESS	1	36.00	660.13
2582 - FERGUSON Total:				36.00	660.13

<u>2508</u>	HOWELL-LEPRI, BARBARA	SAL/EXCESSCOMP - SAL/EXCESS	1	14.63	274.62
2508 - HOWELL-LEPRI Total:				14.63	274.62
<u>2547</u>	MEADOR, AMBER	SAL/EXCESSCOMP - SAL/EXCESS	1	66.00	1,124.26
2547 - MEADOR Total:				66.00	1,124.26
<u>475</u>	NIELL, SHERRY	SAL/EXCESSCOMP - SAL/EXCESS	1	13.13	293.07
475 - NIELL Total:				13.13	293.07
<u>2546</u>	REED, GABRIELLA	SAL/EXCESSCOMP - SAL/EXCESS	1	30.00	550.35
2546 - REED Total:				30.00	550.35
<u>2346</u>	ROACH, DEBORAH	SAL/EXCESSCOMP - SAL/EXCESS	1	18.38	338.25
2346 - ROACH Total:				18.38	338.25
<u>2572</u>	SAUCIER, LISA	SAL/EXCESSCOMP - SAL/EXCESS	1	21.00	351.47
2572 - SAUCIER Total:				21.00	351.47
<u>2308</u>	SMITH, SHELBY	SAL/EXCESSCOMP - SAL/EXCESS	1	29.25	556.54
2308 - SMITH Total:				29.25	556.54
<u>2569</u>	WHISENHUNT, SHAWN	SAL/EXCESSCOMP - SAL/EXCESS	1	9.00	150.63
2569 - WHISENHUNT Total:				9.00	150.63
565 - COUNTY JAIL Total:				317.27	5,748.95

Department: 611 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2394</u>	ATWOOD, MONTY	SAL/EXCESSCOMP - SAL/EXCESS	1	2.25	39.80
2394 - ATWOOD Total:				2.25	39.80
<u>2435</u>	HILL, JEREL	SAL/EXCESSCOMP - SAL/EXCESS	1	6.00	105.99
2435 - HILL Total:				6.00	105.99
<u>1861</u>	KEITH, MICHAEL	SAL/EXCESSCOMP - SAL/EXCESS	1	1.50	30.96
1861 - KEITH Total:				1.50	30.96
<u>1433</u>	TEFTELLER, LISA	SAL/EXCESSCOMP - SAL/EXCESS	1	4.50	95.88
1433 - TEFTELLER Total:				4.50	95.88
611 - ROAD & BRIDGE Total:				14.25	272.63
Report Total:				404.67	7,605.39



Upshur County

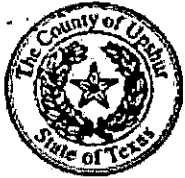
Pay Code Report

Account Summary

9/30/2025 - 9/30/2025

Payroll Set: 01-Payroll Set 01

Account	Account Description	Units	Pay Amount
<u>100-426-1960</u>	Leave Time / Excess Comp Paid	27.01	576.06
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	46.14	1,007.75
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	317.27	5,748.95
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	14.25	272.63
100 - GENERAL FUND Total:		404.67	7,605.39
Report Total:		404.67	7,605.39



Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
SAL/EXCESSCOMP - SAL/E	SAL/EXCESSCOMP	22	404.67	7,605.39
Report Total:			404.67	7,605.39