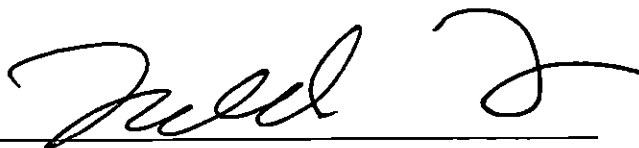
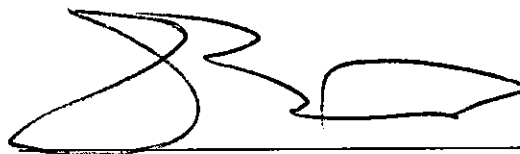


PAYROLL



County Judge, Todd Tefteller

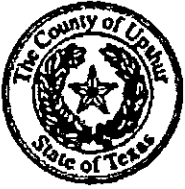
Commissioner Pct#1, Gene Dolle

Commissioner Pct#2, Dustin Nicholson

Commissioner Pct#3, Mike Ashley

Commissioner Pct#4, Jay W. Miller

11/14/2025



Upshur County

Payroll Check Register

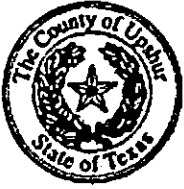
Checks

Pay Period: 10/20/2025-11/4/2025

Packet: PYPKT02288 - 11/14/25 ELECTION

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
ALDRIDGE, LAWANA	<u>2612</u>	Regular	11/14/2025	166.23	12631
ANASTASION, SARALI	<u>2608</u>	Regular	11/14/2025	146.83	12632
BARRETT, ETHAN	<u>2489</u>	Regular	11/14/2025	171.77	12633
BARRETT, MADISON	<u>2263</u>	Regular	11/14/2025	194.86	12634
BICKERDIKE, CINDY	<u>2461</u>	Regular	11/14/2025	189.32	12635
BOHANNON, DEBORAH	<u>2610</u>	Regular	11/14/2025	166.23	12636
BOLTON, STEPHAN	<u>2370</u>	Regular	11/14/2025	623.36	12637
BOYD, DIANE	<u>2491</u>	Regular	11/14/2025	160.69	12638
BURCH, AMORETTE	<u>1916</u>	Regular	11/14/2025	183.77	12639
BYERS, ABIGAIL	<u>2490</u>	Regular	11/14/2025	171.77	12640
BYERS, CARL	<u>2258</u>	Regular	11/14/2025	194.86	12641
CAIN, DERONDA K	<u>118</u>	Regular	11/14/2025	543.01	12642
CANNON, DEBBIE	<u>1802</u>	Regular	11/14/2025	157.92	12643
CORBIN, CHERYL A	<u>561</u>	Regular	11/14/2025	937.35	12644
CROWDER, JUDY	<u>2355</u>	Regular	11/14/2025	60.95	12645
DODD, BENJAMIN	<u>2159</u>	Regular	11/14/2025	189.32	12646
DODD, ELIZABETH	<u>2372</u>	Regular	11/14/2025	166.23	12647
DODD, JOHN M	<u>1189</u>	Regular	11/14/2025	60.95	12648
DUGGER, DONNA	<u>2228</u>	Regular	11/14/2025	840.38	12649
GARMON, MORRIS	<u>2130</u>	Regular	11/14/2025	875.47	12650
HALEY, VERNEZE L	<u>2261</u>	Regular	11/14/2025	155.14	12651
JACKSON, CHERYL	<u>2350</u>	Regular	11/14/2025	146.83	12652
JACKSON, MATTHEW	<u>2571</u>	Regular	11/14/2025	77.57	12653
JEFFERY, VERNELL	<u>2146</u>	Regular	11/14/2025	166.23	12654
JOHNSON, HELEN	<u>1265</u>	Regular	11/14/2025	160.69	12655
JOHNSON, LULA	<u>2560</u>	Regular	11/14/2025	232.73	12656
MCMAHAN, STACY	<u>2607</u>	Regular	11/14/2025	163.46	12657
MILLER, JEAN	<u>2089</u>	Regular	11/14/2025	166.23	12658
MURPHY, NADRA H	<u>395</u>	Regular	11/14/2025	166.23	12659
OLIVER, JACKIE	<u>1562</u>	Regular	11/14/2025	144.07	12660
OZIEGBE, LAMONICA	<u>2357</u>	Regular	11/14/2025	166.23	12661
PERRY, MARISOL	<u>2658</u>	Regular	11/14/2025	166.23	12662
PERRY, ROBERT	<u>2002</u>	Regular	11/14/2025	200.40	12663
POOLE, CYNTHIA	<u>2266</u>	Regular	11/14/2025	941.97	12664
RAPPAZZO, DARLENE	<u>803</u>	Regular	11/14/2025	189.32	12665
SHELTON, HOLLY	<u>2657</u>	Regular	11/14/2025	166.23	12666
SIMMONS, EARLENE	<u>2358</u>	Regular	11/14/2025	964.13	12667
SMITH, ELLIOT	<u>2562</u>	Regular	11/14/2025	171.77	12668
SMITH, HENRIETTA	<u>1820</u>	Regular	11/14/2025	155.14	12669
STREET, EVANGALINE	<u>2262</u>	Regular	11/14/2025	149.61	12670
THOMAS, HENRY	<u>2434</u>	Regular	11/14/2025	171.77	12671
WEBB, NATALIE	<u>2499</u>	Regular	11/14/2025	171.77	12672
WELLS, ALMA	<u>2257</u>	Regular	11/14/2025	60.95	12673
WILSON, GARY	<u>1904</u>	Regular	11/14/2025	166.23	12674
WILSON, TERESA	<u>1905</u>	Regular	11/14/2025	189.32	12675



Upshur County

Payroll Check Register

Direct Deposits

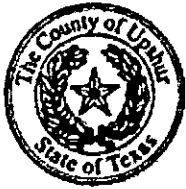
Pay Period: 10/20/2025-11/4/2025

Packet: PYPKT02288 - 11/14/25 ELECTION

Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
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*** No Direct Deposits Created In This Packet ***



Upshur County

Payroll Check Register

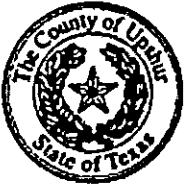
Employee Pay Summary

Pay Period: 10/20/2025-11/4/2025

Packet: PYPKT02288 - 11/14/25 ELECTION

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ALDRIDGE, LAWANA	<u>2612</u>	11/14/2025	12631	180.00	0.00	13.77	166.23
ANASTASION, SARALI	<u>2608</u>	11/14/2025	12632	159.00	0.00	12.17	146.83
BARRETT, ETHAN	<u>2489</u>	11/14/2025	12633	186.00	0.00	14.23	171.77
BARRETT, MADISON	<u>2263</u>	11/14/2025	12634	211.00	0.00	16.14	194.86
BICKERDIKE, CINDY	<u>2461</u>	11/14/2025	12635	205.00	0.00	15.68	189.32
BOHANNON, DEBORAH	<u>2610</u>	11/14/2025	12636	180.00	0.00	13.77	166.23
BOLTON, STEPHAN	<u>2370</u>	11/14/2025	12637	675.00	0.00	51.64	623.36
BOYD, DIANE	<u>2491</u>	11/14/2025	12638	174.00	0.00	13.31	160.69
BURCH, AMORETTE	<u>1916</u>	11/14/2025	12639	199.00	0.00	15.23	183.77
BYERS, ABIGAIL	<u>2490</u>	11/14/2025	12640	186.00	0.00	14.23	171.77
BYERS, CARL	<u>2258</u>	11/14/2025	12641	211.00	0.00	16.14	194.86
CAIN, DERONDA K	<u>118</u>	11/14/2025	12642	588.00	0.00	44.99	543.01
CANNON, DEBBIE	<u>1802</u>	11/14/2025	12643	171.00	0.00	13.08	157.92
CORBIN, CHERYL A	<u>561</u>	11/14/2025	12644	1,015.00	0.00	77.65	937.35
CROWDER, JUDY	<u>2355</u>	11/14/2025	12645	66.00	0.00	5.05	60.95
DODD, JOHN M	<u>1189</u>	11/14/2025	12648	66.00	0.00	5.05	60.95
DODD, BENJAMIN	<u>2159</u>	11/14/2025	12646	205.00	0.00	15.68	189.32
DODD, ELIZABETH	<u>2372</u>	11/14/2025	12647	180.00	0.00	13.77	166.23
DUGGER, DONNA	<u>2228</u>	11/14/2025	12649	910.00	0.00	69.62	840.38
GARMON, MORRIS	<u>2130</u>	11/14/2025	12650	948.00	0.00	72.53	875.47
HALEY, VERNEZE L	<u>2261</u>	11/14/2025	12651	168.00	0.00	12.86	155.14
JACKSON, MATTHEW	<u>2571</u>	11/14/2025	12653	84.00	0.00	6.43	77.57
JACKSON, CHERYL	<u>2350</u>	11/14/2025	12652	159.00	0.00	12.17	146.83
JEFFERY, VERNELL	<u>2146</u>	11/14/2025	12654	180.00	0.00	13.77	166.23
JOHNSON, HELEN	<u>1265</u>	11/14/2025	12655	174.00	0.00	13.31	160.69
JOHNSON, LULA	<u>2560</u>	11/14/2025	12656	252.00	0.00	19.27	232.73
MCMAHAN, STACY	<u>2607</u>	11/14/2025	12657	177.00	0.00	13.54	163.46
MILLER, JEAN	<u>2089</u>	11/14/2025	12658	180.00	0.00	13.77	166.23
MURPHY, NADRA H	<u>395</u>	11/14/2025	12659	180.00	0.00	13.77	166.23
OLIVER, JACKIE	<u>1562</u>	11/14/2025	12660	156.00	0.00	11.93	144.07
OZIEGBE, LAMONICA	<u>2357</u>	11/14/2025	12661	180.00	0.00	13.77	166.23
PERRY, ROBERT	<u>2002</u>	11/14/2025	12663	217.00	0.00	16.60	200.40
PERRY, MARISOL	<u>2658</u>	11/14/2025	12662	180.00	0.00	13.77	166.23
POOLE, CYNTHIA	<u>2266</u>	11/14/2025	12664	1,020.00	0.00	78.03	941.97
RAPPAZZO, DARLENE	<u>803</u>	11/14/2025	12665	205.00	0.00	15.68	189.32
SHELTON, HOLLY	<u>2657</u>	11/14/2025	12666	180.00	0.00	13.77	166.23
SIMMONS, EARLENE	<u>2358</u>	11/14/2025	12667	1,044.00	0.00	79.87	964.13
SMITH, HENRIETTA	<u>1820</u>	11/14/2025	12669	168.00	0.00	12.86	155.14
SMITH, ELLIOT	<u>2562</u>	11/14/2025	12668	186.00	0.00	14.23	171.77
STREET, EVANGALINE	<u>2262</u>	11/14/2025	12670	162.00	0.00	12.39	149.61
THOMAS, HENRY	<u>2434</u>	11/14/2025	12671	186.00	0.00	14.23	171.77
WEBB, NATALIE	<u>2499</u>	11/14/2025	12672	186.00	0.00	14.23	171.77
WELLS, ALMA	<u>2257</u>	11/14/2025	12673	66.00	0.00	5.05	60.95
WILSON, GARY	<u>1904</u>	11/14/2025	12674	180.00	0.00	13.77	166.23
WILSON, TERESA	<u>1905</u>	11/14/2025	12675	205.00	0.00	15.68	189.32
Totals:				12,790.00	0.00	978.48	11,811.52

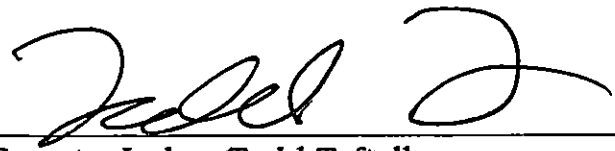


Upshur County

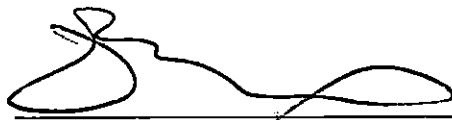
Payroll Check Register Report Summary

Pay Period: 10/20/2025-11/4/2025

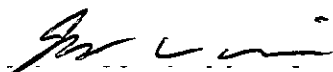
Type	Count	Amount
Regular Checks	45	11,811.52
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	0	0.00
Total	45	11,811.52


County Judge, Todd Tefteller


Commissioner Pct#1, Gene Dolle


Commissioner Pct#2, Dustin Nicholson


Commissioner Pct#3, Mike Ashley


Commissioner Pct#4, Jay W. Miller

11/14/2025



Upshur County

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 11/14/2025-11/14/2025

Employee Name	Department	Department Name	Category	Type	Salary
ASHLEY, MICHAEL	401	COMMISSIONERS COUR	Full Time	Salary	\$1,683.33
DOLLE, EUGENE	401	COMMISSIONERS COUR	Full Time	Salary	\$1,683.33
MILLER, JAY	401	COMMISSIONERS COUR	Full Time	Salary	\$1,683.33
NICHOLSON, DUSTIN	401	COMMISSIONERS COUR	Full Time	Salary	\$1,633.33
TEFTELLER, CHARLES	401	COMMISSIONERS COUR	Full Time	Salary	\$4,143.35
WHITESIDE, RUTH	401	COMMISSIONERS COUR	Part Time	Hourly	\$818.80
JIMMERSON, LINDSEY	403	COUNTY CLERK	Full Time	Salary	\$1,668.50
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,906.50
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$2,247.60
STUTLER, SUMMER	403	COUNTY CLERK	Full Time	Salary	\$1,666.50
TULLAR, LORIE	403	COUNTY CLERK	Full Time	Salary	\$1,709.00
BAKER SR, BOBBY	405	VETERANS	Part Time	Hourly	\$304.00
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$1,100.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$2,363.78
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$2,078.67
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,858.47
ROBERTSON, ANGELA	435	DISTRICT COURT	Full Time	Salary	\$3,551.67
CHEVALIER, MELISSA	450	DISTRICT CLERK	Full Time	Salary	\$2,247.60
CORDOVA, KATHERINE	450	DISTRICT CLERK	Full Time	Salary	\$1,695.75
PORTER, BRITNEY	450	DISTRICT CLERK	Full Time	Hourly	\$1,693.75
WINN, BECKY	450	DISTRICT CLERK	Full Time	Salary	\$1,785.25
WINTTERS, BRITTNEY	450	DISTRICT CLERK	Full Time	Salary	\$1,734.25
MANES, AMNA	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,968.42
MULKEY, RAE	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,487.00
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,545.00
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$2,068.42
STONE, KIMBERLY	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,591.07
CRAVER, CHRISTIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,533.00
WELCH, RHONDA	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,968.42
BETTERTON, ANTHONY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,968.42
TRUJILLO, MARIA	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,525.00
ANDERSON-SINVILLE, LAKISHA	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,885.00
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,813.67
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,663.33
GEDDIE, JAMES	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,247.71
HERNANDEZ, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,740.83
JOHNSON, FARONDA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,491.33
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,239.97
LANDRUM, LAUREN	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,743.67
NORTHCUTT, MICHAEL	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,758.33
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,646.68
WHITEHURST, JESSICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,506.00
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$2,476.64
HUDGINS, PAMELA	490	ELECTIONS	Part Time	Hourly	\$342.00
JACKSON, JULIE	490	ELECTIONS	Full Time	Salary	\$1,531.42
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$2,363.33
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$2,363.33
WILLIAMS, CONNIE	495	COUNTY AUDITOR	Full Time	Salary	\$3,262.00
CRUTSINGER, CHELSEA	497	COUNTY TREASURER	Full Time	Salary	\$1,708.33
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,942.50
MOSES, JIMMY	497	COUNTY TREASURER	Full Time	Salary	\$1,449.33
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$2,247.60
BRYANT, ANTHONY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,518.69
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,885.83
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,562.69
GRANTHAM, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,514.69
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$2,247.60

Employee Name	Department	Department Name	Category	Type	Salary
LEISER, TINA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,510.69
MCNEIL, MARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,516.69
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,581.45
SMITH, LANELLE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,564.69
VILLANUEVA, JUAN	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,774.83
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,844.58
CRUTSINGER, KEVIN	510	BUILDING MAINTENANC	Full Time	Salary	\$1,892.00
HENSON, DANIEL	510	BUILDING MAINTENANC	Full Time	Salary	\$1,420.00
REED-MAYEAUX, JAMIE	510	BUILDING MAINTENANC	Full Time	Salary	\$1,400.00
TEFFTeller, LISA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,404.00
BARNETT, TIMOTHY	551	CONSTABLE PCT #1	Full Time	Salary	\$1,950.00
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	\$1,950.00
CASEY, JAMES	553	CONSTABLE PCT #3	Full Time	Salary	\$1,950.00
THOMPSON, DAVID	554	CONSTABLE PCT #4	Full Time	Salary	\$2,062.50
AUSTIN, CHESTER	560	COUNTY SHERIFF	Full Time	Salary	\$2,769.96
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,227.53
BLICKHAHN, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$2,292.86
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,732.69
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$2,766.08
BROWDER, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,952.00
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,248.95
CHILDRESS, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$2,922.25
COURNEYA, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,903.24
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$2,432.19
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$2,895.99
ELLIS, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,203.99
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,080.79
GOODSON, STEPHEN	560	COUNTY SHERIFF	Full Time	Salary	\$2,425.14
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$2,074.79
HALL, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$2,211.92
HAZEL, DAVID	560	COUNTY SHERIFF	Part Time	Hourly	\$337.76
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,802.25
HUDSON, BOBBY	560	COUNTY SHERIFF	Full Time	Salary	\$2,011.74
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$2,206.18
KELLY, KYLE	560	COUNTY SHERIFF	Full Time	Salary	\$2,292.86
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,818.79
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$2,216.29
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$2,501.36
MONEY, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,295.21
MOSELEY, SAMUEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,387.88
MOSES, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$2,295.21
MUNOZ, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,292.86
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$2,839.75
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,191.44
ORTEN, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,627.81
RAPP, JIM	560	COUNTY SHERIFF	Full Time	Salary	\$2,158.66
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$2,041.29
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$2,041.99
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$2,309.32
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$2,542.95
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$2,019.74
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$1,993.79
SNIDER, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$2,292.86
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,548.35
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,669.69
WASHBURN, RUSSELL	560	COUNTY SHERIFF	Full Time	Salary	\$2,397.84
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$3,200.00
WILLEFORD, DREW	560	COUNTY SHERIFF	Full Time	Salary	\$2,599.77
ATTAWAY, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$2,050.25
BAYNUM, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,876.28
BOCK, LOREN	565	COUNTY JAIL	Full Time	Salary	\$2,050.25
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,791.17
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$2,138.44
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$2,406.02

Employee Name	Department	Department Name	Category	Type	Salary
CRUTSINGER, CHEYENNE	565	COUNTY JAIL	Full Time	Salary	\$937.17
CRUTSINGER, RONALD	565	COUNTY JAIL	Full Time	Salary	\$2,008.39
CRUTSINGER, ZACHARY	565	COUNTY JAIL	Full Time	Salary	\$2,708.86
FERGUSON, JON	565	COUNTY JAIL	Full Time	Salary	\$2,287.47
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,334.17
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,417.83
HARRIS, JUSTIN	565	COUNTY JAIL	Full Time	Salary	\$2,047.90
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,670.00
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$2,464.10
JEFFERY, CHAD	565	COUNTY JAIL	Full Time	Salary	\$2,047.90
JETTON, CHRISTY	565	COUNTY JAIL	Full Time	Salary	\$2,464.43
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,965.28
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,763.67
JONES, CHRISTOPHER	565	COUNTY JAIL	Full Time	Salary	\$2,050.25
KRAMER, TRISHA	565	COUNTY JAIL	Full Time	Salary	\$2,050.25
LOFTIN, STEVEN	565	COUNTY JAIL	Full Time	Salary	\$2,206.18
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$2,286.60
OLIVER, ASHLYNN	565	COUNTY JAIL	Full Time	Salary	\$2,047.90
OLIVER, TOBY	565	COUNTY JAIL	Full Time	Salary	\$2,253.67
ORR, EDWARD	565	COUNTY JAIL	Full Time	Salary	\$2,047.90
ORTIZ, RAMON	565	COUNTY JAIL	Full Time	Salary	\$1,906.01
PATTI, BRAXTON	565	COUNTY JAIL	Full Time	Salary	\$2,047.90
RIVERA, REINA	565	COUNTY JAIL	Full Time	Salary	\$2,047.90
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$3,070.24
SALES, STEDARI	565	COUNTY JAIL	Full Time	Salary	\$2,050.25
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,963.28
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,801.51
STUCKEY, BENJAMEN	565	COUNTY JAIL	Full Time	Salary	\$1,951.28
SUMMERVILLE, SHELLY	565	COUNTY JAIL	Full Time	Salary	\$2,047.90
TEFFTELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$2,066.78
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$2,213.23
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$3,113.21
CHAMPION, DANELLE	566	COUNTY DISPATCH	Full Time	Salary	\$4,033.61
DE JESUS, MAXIMUS	566	COUNTY DISPATCH	Full Time	Salary	\$1,975.28
DEAN, MIKAYLA	566	COUNTY DISPATCH	Full Time	Salary	\$1,975.28
MEADOR, AMBER	566	COUNTY DISPATCH	Full Time	Salary	\$4,121.06
NIELL, SHERRY	566	COUNTY DISPATCH	Full Time	Salary	\$2,590.40
REED, GABRIELLA	566	COUNTY DISPATCH	Full Time	Salary	\$2,501.11
SAUCIER, LISA	566	COUNTY DISPATCH	Full Time	Salary	\$2,151.00
SMITH, SHELBY	566	COUNTY DISPATCH	Full Time	Salary	\$3,078.17
TAYLOR, KAYLEE	566	COUNTY DISPATCH	Full Time	Salary	\$1,984.75
WHISENHUNT, SHAWN	566	COUNTY DISPATCH	Full Time	Salary	\$2,151.00
BRIAN, KRISTIE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,329.17
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,065.21
GAGE, PATRICIA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,654.17
HORNBERGER, SANDRA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,070.83
LOFTICE, MIKKI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,862.50
NORTON, ANNETTE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,987.50
PARKER, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,512.50
PHILLIPS, LISA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,554.17
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,867.21
TURNER, DONALD	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,329.17
WHITWORTH, KAMI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,779.17
FOWLER, JERALD	575	JUVENILE PROBATION	Full Time	Salary	\$350.00
LONG, VICKI	575	JUVENILE PROBATION	Part Time	Hourly	\$900.00
MCGEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	\$3,466.58
TOWNSEND, ANGELICA	575	JUVENILE PROBATION	Full Time	Salary	\$2,041.67
WOODARD, MACIE	575	JUVENILE PROBATION	Full Time	Salary	\$1,666.67
MULLINS, CATHERINE	580	DPS	Full Time	Salary	\$1,470.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$2,601.63
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,649.67
BARROW, BRANDON	611	ROAD & BRIDGE	Full Time	Salary	\$1,545.67
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,507.67
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,453.67

Employee Name	Department	Department Name	Category	Type	Salary
BRYANT, CHARLES	611	ROAD & BRIDGE	Full Time	Salary	\$1,541.67
COOK, TYLER	611	ROAD & BRIDGE	Full Time	Salary	\$1,341.67
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,905.67
CRAIN, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$1,402.99
DAVIS, SHAUN	611	ROAD & BRIDGE	Full Time	Salary	\$1,645.67
FERGUSON, CHRISTOPHER	611	ROAD & BRIDGE	Full Time	Salary	\$1,495.67
GEE, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,497.67
GRIFFITH, RICKEY	611	ROAD & BRIDGE	Full Time	Salary	\$1,499.67
HANEY, KELLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,445.67
HILL, JEREL	611	ROAD & BRIDGE	Full Time	Salary	\$1,875.81
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,453.67
HOGANSON, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,449.67
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,903.67
JOHNSON, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,451.67
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,599.67
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,905.67
KING, JOSEPH	611	ROAD & BRIDGE	Full Time	Salary	\$1,547.67
LASHER, DONNY	611	ROAD & BRIDGE	Full Time	Salary	\$1,541.67
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,901.67
MORGAN, BOBBY	611	ROAD & BRIDGE	Full Time	Salary	\$1,449.67
PERRY, ELMER	611	ROAD & BRIDGE	Full Time	Salary	\$1,706.18
PETRICK, JERAD	611	ROAD & BRIDGE	Full Time	Salary	\$1,643.67
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,507.67
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,552.92
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$3,080.00
SULLIVAN, AMANDA	611	ROAD & BRIDGE	Full Time	Salary	\$763.90
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,963.34
THIBODEAUX, COLT	611	ROAD & BRIDGE	Full Time	Salary	\$1,541.67
ALLEN, MARY	650	COUNTY LIBRARY	Full Time	Salary	\$1,281.40
ALLRED, AMY	650	COUNTY LIBRARY	Full Time	Salary	\$1,358.40
BUNTING, SARAH	650	COUNTY LIBRARY	Part Time	Hourly	\$654.00
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,918.83
LINDSEY, NATASHA	650	COUNTY LIBRARY	Full Time	Salary	\$1,356.40
COFFMAN, LAURYN	665	COUNTY EXTENSION SER	Full Time	Salary	\$703.64
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$703.64
LAFLEUR II, LEWARD	711	THC ROUND XII GRANT	Full Time	Salary	\$2,089.33



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 10/16/2025 - 10/31/2025

Payroll Set: 01-Payroll Set 01

Packet: PYPKT02284-11/14/25 PAYDAY; PPE 10/31/25

Posted	Deduction	Contribution	Employer Total
Direct Payable Process			
125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$69.51		\$69.51
125CO-EE - County Insurance Employee deduction	\$7,887.73		\$7,887.73
125COL - COLONIAL LIFE	\$23.43		\$23.43
125FC - AFLAC	\$1,947.68		\$1,947.68
125LN - GLOBE LIFE/LN DIVISION	\$759.23		\$759.23
125MLVISION - METLIFE VISION	\$933.80		\$933.80
125TL - Washington National	\$18.60		\$18.60
125UN - Unreimbursed Medical	\$2,197.06		\$2,197.06
CS TX - CHILD SUPPORT TEXAS	\$2,743.59		\$2,743.59
CSCD/BENEFITS - CSCD/BENEFITS	\$2,077.74		\$2,077.74
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	\$539.71		\$539.71
Federal W/H - Federal Income Tax Withholding	\$30,392.96		\$30,392.96
INSAIG - AMERICAN GENERAL	\$177.93		\$177.93
INSCOL - COLONIAL LIFE	\$71.45		\$71.45
INSFC - AFLAC	\$484.62		\$484.62
INSLN - GLOBE LIFE/ LN DIVISION	\$477.75		\$477.75
INSML - INS METLIFE	\$946.59		\$946.59
INSTL - WASHINGTON NATIONAL	\$739.29		\$739.29
MC - Medicare	\$6,270.86	\$6,270.86	\$12,541.72
RET - RET	\$31,180.66	\$33,140.50	\$64,321.16
SS - Social Security	\$26,813.34	\$26,813.34	\$53,626.68
VALIC - VALIC	\$350.00		\$350.00
Total Direct Payable Process	\$117,466.17	\$66,224.70	\$183,690.87
Total Posted	\$117,466.17	\$66,224.70	\$183,690.87
Not Posted			
Unemployment - Unemployment		\$655.13	\$655.13
Total Not Posted	\$0.00	\$655.13	\$655.13
AP Recap Totals	\$117,466.17	\$66,879.83	\$184,346.00



Upshur County

Check Register

Packet: APPKT05484 - PYPKT02284 - 11/14/25 PAYDAY; PPE
10/31/25

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	11/14/2025	Regular	0.00	2,432.30	74085
AMERICAN.GENERAL	AGL GPO-400S	11/14/2025	Regular	0.00	177.93	74086
COLONIAL.LIFE	COLONIAL LIFE	11/14/2025	Regular	0.00	94.88	74087
IRS PAYROLL	DEPARTMENT OF THE TREASURY	11/14/2025	Regular	0.00	96,561.36	74088
GLOBE LIFE	GLOBE LIFE	11/14/2025	Regular	0.00	1,236.98	74089
METLIFE	METLIFE	11/14/2025	Regular	0.00	946.59	74090
METLIFE.VISION	METLIFE VISION	11/14/2025	Regular	0.00	933.80	74091
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	11/14/2025	Regular	0.00	539.71	74092
CS TX	OFFICE OF THE ATTORNEY GENERAL	11/14/2025	Regular	0.00	2,743.59	74093
TCDRS	TEXAS COUNTY & DISTRICT RETIREM	11/14/2025	Regular	0.00	64,321.16	74094
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	11/14/2025	Regular	0.00	2,077.74	74095
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	11/14/2025	Regular	0.00	362.64	74096
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	11/14/2025	Regular	0.00	10,154.30	74097
VALIC	VALIC	11/14/2025	Regular	0.00	350.00	74098
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	11/14/2025	Regular	0.00	757.89	74099

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	33	15	0.00	183,690.87
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	183,690.87

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	11/2025	183,690.87
			<u>183,690.87</u>



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	14.25	333.78
1225 - CULBERSON Total:				14.25	333.78
426 - COUNTY JUDGE Total:				14.25	333.78

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2437</u>	AUSTIN, CHESTER	SAL/EXCESSCOMP - SAL/EXCESS	1	8.63	206.73
2437 - AUSTIN Total:				8.63	206.73
<u>2506</u>	CHILDRESS, JEREMY	SAL/EXCESSCOMP - SAL/EXCESS	1	21.75	493.66
2506 - CHILDRESS Total:				21.75	493.66
<u>1942</u>	DAVIS, JOSHUA	SAL/EXCESSCOMP - SAL/EXCESS	1	14.63	348.34
1942 - DAVIS Total:				14.63	348.34
<u>2339</u>	LAGRONE, JACOB	SAL/EXCESSCOMP - SAL/EXCESS	1	14.63	339.05
2339 - LAGRONE Total:				14.63	339.05
<u>2386</u>	NICKERSON, COY	SAL/EXCESSCOMP - SAL/EXCESS	1	22.50	493.39
2386 - NICKERSON Total:				22.50	493.39
<u>2528</u>	ORTEN, KEVIN	SAL/EXCESSCOMP - SAL/EXCESS	1	15.38	330.25
2528 - ORTEN Total:				15.38	330.25
<u>1933</u>	SARTOR, MATTHEW	SAL/EXCESSCOMP - SAL/EXCESS	1	6.38	143.09
1933 - SARTOR Total:				6.38	143.09
<u>2201</u>	WILLEFORD, DREW	SAL/EXCESSCOMP - SAL/EXCESS	1	9.38	206.51
2201 - WILLEFORD Total:				9.38	206.51
560 - COUNTY SHERIFF Total:				113.28	2,561.02

Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2200</u>	CARRION, ELIZABETH	SAL/EXCESSCOMP - SAL/EXCESS	1	13.50	300.29
2200 - CARRION Total:				13.50	300.29

<u>2568</u>	CRUTSINGER, ZACHARY	SAL/EXCESSCOMP - SAL/EXCESS	1	24.38	502.68
		2568 - CRUTSINGER Total:		24.38	502.68
<u>2582</u>	FERGUSON, JON	SAL/EXCESSCOMP - SAL/EXCESS	1	12.38	237.22
		2582 - FERGUSON Total:		12.38	237.22
<u>2508</u>	HOWELL-LEPRI, BARBARA	SAL/EXCESSCOMP - SAL/EXCESS	1	18.75	367.41
		2508 - HOWELL-LEPRI Total:		18.75	367.41
<u>2101</u>	LOWER, BILLY	SAL/EXCESSCOMP - SAL/EXCESS	1	11.25	217.54
		2101 - LOWER Total:		11.25	217.54
<u>2346</u>	ROACH, DEBORAH	SAL/EXCESSCOMP - SAL/EXCESS	1	52.50	1,010.58
		2346 - ROACH Total:		52.50	1,010.58
<u>2404</u>	TULLAR, STORMY	SAL/EXCESSCOMP - SAL/EXCESS	1	43.51	899.98
		2404 - TULLAR Total:		43.51	899.98
		565 - COUNTY JAIL Total:		176.27	3,535.70

Department: 566 - COUNTY DISPATCH

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2550</u>	CHAMPION, DANELLE	SAL/EXCESSCOMP - SAL/EXCESS	1	97.50	1,964.75
		2550 - CHAMPION Total:		97.50	1,964.75
<u>2547</u>	MEADOR, AMBER	SAL/EXCESSCOMP - SAL/EXCESS	1	97.50	1,989.08
		2547 - MEADOR Total:		97.50	1,989.08
<u>2546</u>	REED, GABRIELLA	SAL/EXCESSCOMP - SAL/EXCESS	1	15.00	318.84
		2546 - REED Total:		15.00	318.84
<u>2572</u>	SAUCIER, LISA	SAL/EXCESSCOMP - SAL/EXCESS	1	9.00	173.36
		2572 - SAUCIER Total:		9.00	173.36
<u>2308</u>	SMITH, SHELBY	SAL/EXCESSCOMP - SAL/EXCESS	1	37.50	823.53
		2308 - SMITH Total:		37.50	823.53
<u>2569</u>	WHISENHUNT, SHAWN	SAL/EXCESSCOMP - SAL/EXCESS	1	9.00	173.36
		2569 - WHISENHUNT Total:		9.00	173.36
		566 - COUNTY DISPATCH Total:		265.50	5,442.92

Department: 611 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1616</u>	ALBRIGHT, BILLY	SAL/EXCESSCOMP - SAL/EXCESS	1	22.50	536.21
		1616 - ALBRIGHT Total:		22.50	536.21
<u>2435</u>	HILL, JEREL	SAL/EXCESSCOMP - SAL/EXCESS	1	12.00	228.14
		2435 - HILL Total:		12.00	228.14

2552

PERRY, ELMER

SAL/EXCESSCOMP - SAL/EXCESSI	1	9.00	160.51
2552 - PERRY Total:		9.00	160.51
611 - ROAD & BRIDGE Total:		43.50	924.86
Report Total:		612.80	12,798.28



Payroll Set: 01-Payroll Set 01

Account	Account Description	Units	Pay Amount
<u>100-426-1960</u>	Leave Time / Excess Comp Paid	14.25	333.78
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	113.28	2,561.02
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	176.27	3,535.70
<u>100-566-1960</u>	Leave Time / Excess Comp Paid	265.50	5,442.92
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	43.50	924.86
100 - GENERAL FUND Total:		612.80	12,798.28
Report Total:		612.80	12,798.28



Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
SAL/EXCESSCOMP - SAL/E	SAL/EXCESSCOMP	25	612.80	12,798.28
Report Total:			612.80	12,798.28