


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

03/16/2026



Upshur County

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

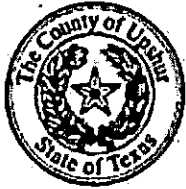
For Date Range 03/16/2026-03/16/2026

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
JIMMERSON, LINDSEY	403	COUNTY CLERK	Full Time	Salary	\$1,731.00
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,958.50
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$2,247.60
STUTLER, SUMMER	403	COUNTY CLERK	Full Time	Salary	\$1,731.00
TULLAR, LORYE	403	COUNTY CLERK	Full Time	Salary	\$1,761.00
BAKER SR, BOBBY	405	VETERANS	Part Time	Hourly	\$551.00
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$1,100.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$2,337.55
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$2,080.67
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	\$1,787.25
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	\$1,489.00
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,547.00
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$2,068.42
REICHLER, RAEVYN	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,446.07
CRAVER, CHRISTIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,535.00
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	\$3,895.00
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,815.67
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
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$500.00
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,646.68
WHITEHURST, JESSICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,661.00
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$2,283.65
HUDGINS, PAMELA	490	ELECTIONS	Part Time	Hourly	\$288.00
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	\$3,084.53
WILLIAMS, CONNIE	495	COUNTY AUDITOR	Full Time	Salary	\$3,262.00
CRUTSINGER, CHELSEA	497	COUNTY TREASURER	Full Time	Salary	\$1,866.02
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	\$1,564.69
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	\$2,066.65
HENSON, DANIEL	510	BUILDING MAINTENANC	Full Time	Salary	\$1,551.08
REED-MAYEAUX, JAMIE	510	BUILDING MAINTENANC	Full Time	Salary	\$1,402.00
TEFFTLELLER, 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	\$2,463.68
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,039.29
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,732.69
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$2,335.00
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	\$2,249.19
COURNEYA, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,903.24
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$2,250.35
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$2,359.34
ELLIS, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,203.99
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,082.79
GOODSON, STEPHEN	560	COUNTY SHERIFF	Full Time	Salary	\$2,243.82
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$2,076.79
HALL, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$2,025.00
HAZEL, DAVID	560	COUNTY SHERIFF	Part Time	Hourly	\$337.76
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,718.54
HUDSON, BOBBY	560	COUNTY SHERIFF	Full Time	Salary	\$2,013.74
KELLY, KYLE	560	COUNTY SHERIFF	Full Time	Salary	\$2,121.43
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,335.14
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$2,216.29
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$2,113.54
MONEY, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,123.60
MOSELEY, SAMUEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,201.81
MOSES, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$2,123.60
MUNOZ, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,123.60
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$2,255.41
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,393.73
ORTEN, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,166.15
RAPP, JIM	560	COUNTY SHERIFF	Full Time	Salary	\$1,976.24
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$2,043.29
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$2,230.48
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$2,136.66
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$2,287.72
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$2,208.36
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$1,993.79
SNIDER, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$2,121.43
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,333.00
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,669.69
WASHBURN, RUSSELL	560	COUNTY SHERIFF	Full Time	Salary	\$2,399.84
WATSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$2,121.43
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$3,200.00
WILLEFORD, DREW	560	COUNTY SHERIFF	Full Time	Salary	\$2,270.56
ATTAWAY, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$1,896.96
BAYNUM, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,878.28
BIGGERSTAFF, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,874.28
BOCK, LOREN	565	COUNTY JAIL	Full Time	Salary	\$1,743.67
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$2,026.37
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,980.73
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,927.78

Employee Name	Department	Department Name	Category	Type	Salary
CRUTSINGER, CHEYENNE	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
CRUTSINGER, RONALD	565	COUNTY JAIL	Full Time	Salary	\$1,838.67
CRUTSINGER, ZACHARY	565	COUNTY JAIL	Full Time	Salary	\$2,043.40
FERGUSON, JON	565	COUNTY JAIL	Full Time	Salary	\$1,896.96
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	\$1,894.78
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,826.34
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$1,942.11
JETTON, CHRISTY	565	COUNTY JAIL	Full Time	Salary	\$2,258.17
JOHNSON, JAKE	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,967.28
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,393.95
KRAMER, TRISHA	565	COUNTY JAIL	Full Time	Salary	\$1,896.96
LOFTIN, STEVEN	565	COUNTY JAIL	Full Time	Salary	\$2,041.23
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,916.54
Mobley, Wade	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
OLIVER, ASHLYNN	565	COUNTY JAIL	Full Time	Salary	\$1,896.96
OLIVER, TOBY	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
ORTIZ, RAMON	565	COUNTY JAIL	Full Time	Salary	\$2,000.03
PATTI, BRAXTON	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
RIVERA, REINA	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$1,905.66
SALES, STEDARI	565	COUNTY JAIL	Full Time	Salary	\$1,896.96
Scott, William	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
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	\$1,894.78
TEFFTELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$2,066.78
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$2,047.76
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$2,078.79
Watts, Joseph	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
WELLS, AARON	565	COUNTY JAIL	Full Time	Salary	\$1,894.78
CHAMPION, DANELLE	566	COUNTY DISPATCH	Full Time	Salary	\$2,330.83
DE JESUS, MAXIMUS	566	COUNTY DISPATCH	Full Time	Salary	\$1,821.36
DEAN, MIKAYLA	566	COUNTY DISPATCH	Full Time	Salary	\$1,821.36
LINDLEY, ANNA	566	COUNTY DISPATCH	Full Time	Salary	\$1,821.36
MEADOR, AMBER	566	COUNTY DISPATCH	Full Time	Salary	\$2,176.09
NIELL, SHERRY	566	COUNTY DISPATCH	Full Time	Salary	\$2,388.55
REED, GABRIELLA	566	COUNTY DISPATCH	Full Time	Salary	\$2,012.23
SAUCIER, LISA	566	COUNTY DISPATCH	Full Time	Salary	\$2,170.27
SMITH, SHELBY	566	COUNTY DISPATCH	Full Time	Salary	\$2,078.96
TAYLOR, KAYLEE	566	COUNTY DISPATCH	Full Time	Salary	\$1,832.28
WHISENHUNT, SHAWN	566	COUNTY DISPATCH	Full Time	Salary	\$1,941.45
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	\$910.00
TOWNSEND, ANGELICA	575	JUVENILE PROBATION	Full Time	Salary	\$3,144.29
WOODARD, MACIE	575	JUVENILE PROBATION	Full Time	Salary	\$1,666.67
MULLINS, CATHERINE	580	DPS	Full Time	Salary	\$1,472.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$2,065.42
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,599.67
BARROW, BRANDON	611	ROAD & BRIDGE	Full Time	Salary	\$1,647.67

Employee Name	Department	Department Name	Category	Type	Salary
BECERRA, CARLOS	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,507.67
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,555.67
BRYANT, CHARLES	611	ROAD & BRIDGE	Full Time	Salary	\$1,541.67
Cannon, Matthew	611	ROAD & BRIDGE	Full Time	Salary	\$1,338.08
COOK, TYLER	611	ROAD & BRIDGE	Full Time	Salary	\$1,341.67
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$2,083.76
CRAIN, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$1,545.67
DAVIS, SHAUN	611	ROAD & BRIDGE	Full Time	Salary	\$1,797.58
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	\$1,649.67
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	\$2,079.39
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,601.67
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,973.70
KING, JOSEPH	611	ROAD & BRIDGE	Full Time	Salary	\$1,549.67
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
MULKEY, DONALD	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
PERRY, ELMER	611	ROAD & BRIDGE	Full Time	Salary	\$1,545.67
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	\$1,549.62
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,963.34
THIBODEAUX, COLT	611	ROAD & BRIDGE	Full Time	Salary	\$1,643.67
ALLEN, MARY	650	COUNTY LIBRARY	Full Time	Salary	\$1,481.61
ALLRED, AMY	650	COUNTY LIBRARY	Full Time	Salary	\$1,483.79
BUNTING, SARAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,481.61
DIETZ, ANNA	650	COUNTY LIBRARY	Part Time	Hourly	\$642.00
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$2,095.95
COFFMAN, LAURYN	665	COUNTY EXTENSION SER	Full Time	Salary	\$703.64
EAST, LISA	665	COUNTY EXTENSION SER	Part Time	Hourly	\$540.00
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$703.64
LAFLEUR II, LEWARD	711	THC ROUND XII GRANT	Full Time	Salary	\$2,083.33



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 02/16/2026 - 02/28/2026

Payroll Set: 01-Payroll Set 01

Packet: PYPKT02375-3-16-26 PAYDAY; PPE 2-28-26

Posted

Direct Payable Process

	Deduction	Contribution	Employer Total
125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$69.51		\$69.51
125CO-EE - County Insurance Employee deduction	\$7,683.89		\$7,683.89
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	\$921.93		\$921.93
125TL - Washington National	\$18.60		\$18.60
125UN - Unreimbursed Medical	\$2,247.06		\$2,247.06
CS TX - CHILD SUPPORT TEXAS	\$2,423.68		\$2,423.68
CSCD/BENEFITS - CSCD/BENEFITS	\$1,884.42		\$1,884.42
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	\$27,205.48		\$27,205.48
INSAIG - AMERICAN GENERAL	\$177.93		\$177.93
INSCOL - COLONIAL LIFE	\$28.01		\$28.01
INSFC - AFLAC	\$495.84		\$495.84
INSLN - GLOBE LIFE/ LN DIVISION	\$427.75		\$427.75
INSML - INS METLIFE	\$1,022.97		\$1,022.97
INSTL - WASHINGTON NATIONAL	\$707.49		\$707.49
MC - Medicare	\$6,106.01	\$6,106.01	\$12,212.02
RET - RET	\$30,440.56	\$31,962.55	\$62,403.11
SS - Social Security	\$26,108.48	\$26,108.48	\$52,216.96
VALIC - VALIC	\$350.00		\$350.00

Total Direct Payable Process \$111,952.30 \$64,177.04 \$176,129.34

Total Posted \$111,952.30 \$64,177.04 \$176,129.34

Not Posted

Unemployment - Unemployment \$556.77 \$556.77

Total Not Posted \$0.00 \$556.77 \$556.77

AP Recap Totals \$111,952.30 \$64,733.81 \$176,686.11



Upshur County

Check Register

Packet: APPKT05663 - PYPKT02375 - 3-16-26 PAYDAY; PPE 2-28-26

By Check Number

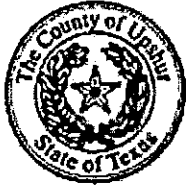
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.AP-Upshur County Treasurer						
AFLAC	AFLAC	03/16/2026	Regular	0.00	2,443.52	75245
AMERICAN.GENERAL	AGL GPO-400S	03/16/2026	Regular	0.00	177.93	75246
COLONIAL.LIFE	COLONIAL LIFE	03/16/2026	Regular	0.00	51.44	75247
IRS PAYROLL	DEPARTMENT OF THE TREASURY	03/16/2026	Regular	0.00	91,634.46	75248
GLOBE LIFE	GLOBE LIFE	03/16/2026	Regular	0.00	1,186.98	75249
METLIFE	METLIFE	03/16/2026	Regular	0.00	1,022.97	75250
METLIFE.VISION	METLIFE VISION	03/16/2026	Regular	0.00	921.93	75251
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	03/16/2026	Regular	0.00	539.71	75252
CS TX	OFFICE OF THE ATTORNEY GENERAL	03/16/2026	Regular	0.00	2,423.68	75253
TCDRS	TEXAS COUNTY & DISTRICT RETIREN	03/16/2026	Regular	0.00	62,403.11	75254
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	03/16/2026	Regular	0.00	362.64	75255
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	03/16/2026	Regular	0.00	1,884.42	75256
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	03/16/2026	Regular	0.00	10,000.46	75257
VALIC	VALIC	03/16/2026	Regular	0.00	350.00	75258
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	03/16/2026	Regular	0.00	726.09	75259

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	32	15	0.00	176,129.34
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
	32	15	0.00	176,129.34

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2026	<u>176,129.34</u>
			176,129.34



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 02/16/2026 - 02/28/2026

Payroll Set: 01-Payroll Set 01

Packet: PYPKT02382-P. JOHNSON & T. KRAMER 3/16/26 PAYROLL

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
125CO-EE - County Insurance Employee deduction	\$121.49		\$121.49
125MLVISION - METLIFE VISION	\$10.17		\$10.17
Federal W/H - Federal Income Tax Withholding	\$101.34		\$101.34
INSML - INS METLIFE	\$17.21		\$17.21
MC - Medicare	\$45.81	\$45.81	\$91.62
RET - RET	\$230.37	\$241.89	\$472.26
SS - Social Security	\$195.87	\$195.87	\$391.74
Total Direct Payable Process	\$722.26	\$483.57	\$1,205.83
Total Posted	\$722.26	\$483.57	\$1,205.83
Not Posted			
125CO - ER - County Insurance Employer amount		\$1,480.50	\$1,480.50
Unemployment - Unemployment		\$4.61	\$4.61
Total Not Posted	\$0.00	\$1,485.11	\$1,485.11
AP Recap Totals	\$722.26	\$1,968.68	\$2,690.94



Upshur County

Check Register

Packet: APPKT05670 - PYPKT02382 - P. JOHNSON & T. KRAMER
3/16/26 PAYROLL

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.AP-Upshur County Treasurer						
IRS PAYROLL	DEPARTMENT OF THE TREASURY	03/16/2026	Regular	0.00	584.70	75264
METLIFE	METLIFE	03/16/2026	Regular	0.00	17.21	75265
METLIFE.VISION	METLIFE VISION	03/16/2026	Regular	0.00	10.17	75266
TCDRS	TEXAS COUNTY & DISTRICT RETIREM	03/16/2026	Regular	0.00	472.26	75267
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	03/16/2026	Regular	0.00	121.49	75268

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	7	5	0.00	1,205.83
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
	7	5	0.00	1,205.83

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2026	1,205.83
			<u>1,205.83</u>



Packet: PYPKT02373 - 3/16/26 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	4 Years	4	192.00	8.00	
2504	BARROW, BRANDON	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/01/2022	3 Years	3	144.00	6.00	
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	2 Years	2	96.00	4.00	
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	7 Years	7	336.00	14.00	
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	2 Years	2	96.00	4.00	
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	566-COUNTY DISPATCH	100-566-1400	100.00 %	10/26/2023	2 Years	2	96.00	4.00	
2506	CHILDRESS, JEREMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/19/2022	3 Years	3	144.00	6.00	
2226	CORCORAN, DAVID	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/27/2018	8 Years	8	384.00	16.00	
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	CRAVER, CHRISTIE	453-JUSTICE OF THE PEACE PCT #3	100-453-1400	100.00 %	02/16/2021	5 Years	5	240.00	10.00	
2052	CRUTSINGER, KEVIN	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/17/2016	9 Years	9	432.00	18.00	
1780	CRUTSINGER, RONALD	565-COUNTY JAIL	100-565-1400	100.00 %	09/24/2014	11 Years	11	528.00	22.00	
2568	CRUTSINGER, ZACHARY	565-COUNTY JAIL	100-565-1400	100.00 %	03/04/2024	2 Years	2	96.00	4.00	
1225	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	23 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	21 Years	15	720.00	30.00	
1942	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	13 Years	13	624.00	26.00	
2536	DAVIS, SHAUN	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/17/2023	2 Years	2	96.00	4.00	

<u>1590</u>	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	19 Years	15	720.00	30.00
<u>1974</u>	ELLIS, FREDDIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/03/2022	3 Years	3	144.00	6.00
<u>1989</u>	EMORY, JESICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	12 Years	12	576.00	24.00
<u>2548</u>	FERGUSON, CHRISTOPHER	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/02/2023	2 Years	2	96.00	4.00
<u>2582</u>	FERGUSON, JON	565-COUNTY JAIL	100-565-1400	100.00 %	06/03/2024	1 Years	1	48.00	2.00
<u>1677</u>	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	16 Years	15	720.00	30.00
<u>1435</u>	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	20 Years	15	720.00	30.00
<u>394</u>	GARDNER, LENA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/16/2022	4 Years	4	192.00	8.00
<u>2581</u>	GEDDIE, JAMES	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	06/03/2024	1 Years	1	48.00	2.00
<u>2455</u>	GEE, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/02/2022	3 Years	3	144.00	6.00
<u>2164</u>	GOODE, HALEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2016	9 Years	9	432.00	18.00
<u>2278</u>	GOODSON, JANICE	435-DISTRICT COURT	100-435-1400	100.00 %	01/01/2019	7 Years	7	336.00	14.00
<u>2402</u>	GRANTHAM, DOROTHY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/12/2021	4 Years	4	192.00	8.00
<u>2397</u>	GRIFFITH, RICKEY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/29/2021	4 Years	4	192.00	8.00
<u>2008</u>	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	11 Years	11	528.00	22.00
<u>2181</u>	GUTHRIE, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2020	6 Years	6	288.00	12.00
<u>2531</u>	HANEY, KELLY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2023	2 Years	2	96.00	4.00
<u>1240</u>	HARLE, LORY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	12 Years	12	576.00	24.00
<u>2046</u>	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	11 Years	11	528.00	22.00
<u>2412</u>	HENDERSON JR, WILLIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/18/2021	4 Years	4	192.00	8.00
<u>1669</u>	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100.00 %	06/25/2008	17 Years	15	720.00	30.00
<u>2072</u>	HENSON, DANIEL	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	08/06/2015	10 Years	10	480.00	20.00
<u>2082</u>	HERNANDEZ, YECENIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	10/05/2015	10 Years	10	480.00	20.00
<u>2435</u>	HILL, JEREL	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2021	4 Years	4	192.00	8.00
<u>2296</u>	HOBBS, HAROLD	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/05/2019	6 Years	6	288.00	12.00
<u>2416</u>	HOGANSON, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/01/2021	4 Years	4	192.00	8.00
<u>2508</u>	HOWELL-LEPRI, BARBARA	565-COUNTY JAIL	100-565-1400	100.00 %	01/03/2023	3 Years	3	144.00	6.00
<u>2563</u>	HUDSON, BOBBY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/06/2025	1 Years	1	48.00	2.00
<u>2305</u>	JACKSON, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/19/2019	6 Years	6	288.00	12.00
<u>2542</u>	JACKSON, JULIE	490-ELECTIONS	100-490-1400	100.00 %	11/01/2024	1 Years	1	48.00	2.00
<u>2441</u>	JETTON, CHRISTY	565-COUNTY JAIL	100-565-1400	100.00 %	01/03/2024	2 Years	2	96.00	4.00
<u>2484</u>	JIMMERSON, LINDSEY	403-COUNTY CLERK	100-403-1400	100.00 %	10/24/2022	3 Years	3	144.00	6.00
<u>2395</u>	JOHNSON, FARONDA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	03/08/2021	4 Years	4	192.00	8.00
<u>2178</u>	JOHNSON, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	02/17/2017	9 Years	9	432.00	18.00
<u>1983</u>	JOHNSON, PAMELA	565-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	12 Years	12	576.00	24.00
<u>2378</u>	JONES, QUINTIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2020	5 Years	5	240.00	10.00
<u>1861</u>	KEITH, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/13/2018	8 Years	8	384.00	16.00
<u>1961</u>	KING, CYNTHIA	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/30/2019	6 Years	6	288.00	12.00
<u>2447</u>	KING, JOSEPH	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/01/2022	4 Years	4	192.00	8.00
<u>1587</u>	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	19 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>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	15 Years	15	720.00	30.00

<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>2597</u>	LOFTIN, STEVEN	565-COUNTY JAIL	100-565-1400	100.00 %	10/28/2024	1 Years	1	48.00	2.00
<u>2101</u>	LOWER, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	01/13/2016	10 Years	10	480.00	20.00
<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	566-COUNTY DISPATCH	100-566-1400	100.00 %	10/03/2023	2 Years	2	96.00	4.00
<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	497-COUNTY TREASURER	100-497-1400	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	7 Years	7	336.00	14.00
<u>2053</u>	MULLINS, CATHERINE	580-DPS	100-580-1400	100.00 %	01/26/2015	11 Years	11	528.00	22.00
<u>2624</u>	MUNOZ, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/03/2025	1 Years	1	48.00	2.00
<u>2386</u>	NICKERSON, COY	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2021	5 Years	5	240.00	10.00
<u>475</u>	NIELL, SHERRY	566-COUNTY DISPATCH	100-566-1400	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>2625</u>	OLIVER, ASHLYNN	565-COUNTY JAIL	100-565-1400	100.00 %	02/04/2025	1 Years	1	48.00	2.00
<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	2 Years	2	96.00	4.00
<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	10 Years	10	480.00	20.00
<u>1755</u>	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	16 Years	15	720.00	30.00
<u>2596</u>	RAPP, JIM	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/21/2024	1 Years	1	48.00	2.00
<u>2546</u>	REED, GABRIELLA	566-COUNTY DISPATCH	100-566-1400	100.00 %	09/21/2023	2 Years	2	96.00	4.00
<u>2622</u>	REED-MAYEAUX, JAMIE	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	01/28/2025	1 Years	1	48.00	2.00
<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	5 Years	5	240.00	10.00
<u>2220</u>	ROBERTS, LINDA	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2017	8 Years	8	384.00	16.00
<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	566-COUNTY DISPATCH	100-566-1400	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	11 Years	11	528.00	22.00
<u>2383</u>	SCOTT, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/04/2021	5 Years	5	240.00	10.00
<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	19 Years	15	720.00	30.00
<u>1730</u>	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	17 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	566-COUNTY DISPATCH	100-566-1400	100.00 %	10/16/2019	6 Years	6	288.00	12.00
<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	21 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, BENJAMIN	565-COUNTY JAIL	100-560-1400	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	3 Years	3	144.00	6.00
<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	566-COUNTY DISPATCH	100-566-1400	100.00 %	02/10/2021	5 Years	5	240.00	10.00
<u>893</u>	TEFFTLELLER, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	20 Years	15	720.00	30.00
<u>1277</u>	TEFFTLELLER, LISA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	08/16/2023	2 Years	2	96.00	4.00
<u>1433</u>	TEFTLELLER, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	20 Years	15	720.00	30.00
<u>2627</u>	THIBODEAUX, COLT	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/18/2025	1 Years	1	48.00	2.00
<u>2428</u>	THOMAS, RANCE	565-COUNTY JAIL	100-565-1400	100.00 %	10/11/2021	4 Years	4	192.00	8.00
<u>2216</u>	TULLAR, LORYE	403-COUNTY CLERK	100-403-1400	100.00 %	11/28/2017	8 Years	8	384.00	16.00
<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	2 Years	2	96.00	4.00
<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	2 Years	2	96.00	4.00
<u>2569</u>	WHISENHUNT, SHAWN	566-COUNTY DISPATCH	100-566-1400	100.00 %	03/06/2024	2 Years	2	96.00	4.00
<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	3 Years	3	144.00	6.00
<u>2537</u>	WINTTERS, BRITNEY	450-DISTRICT CLERK	100-450-1400	100.00 %	08/28/2023	2 Years	2	96.00	4.00
								Long - Longevity Total:	1,840.00
								Total:	1,840.00



Payroll Set: 01-Payroll Set 01

Department: 426 - COUNTY JUDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1225</u>	CULBERSON, KRISTIN	SAL/EXCESSCOMP - SAL/EXCESSI	1	13.13	307.55
				1225 - CULBERSON Total:	13.13 307.55
				426 - COUNTY JUDGE Total:	13.13 307.55

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	3.75	89.92
				2437 - AUSTIN Total:	3.75 89.92
<u>2386</u>	NICKERSON, COY	SAL/EXCESSCOMP - SAL/EXCESSI	1	3.75	82.31
				2386 - NICKERSON Total:	3.75 82.31
<u>2528</u>	ORTEN, KEVIN	SAL/EXCESSCOMP - SAL/EXCESSI	1	1.88	40.37
				2528 - ORTEN Total:	1.88 40.37
<u>1933</u>	SARTOR, MATTHEW	SAL/EXCESSCOMP - SAL/EXCESSI	1	3.00	67.29
				1933 - SARTOR Total:	3.00 67.29
<u>2201</u>	WILLEFORD, DREW	SAL/EXCESSCOMP - SAL/EXCESSI	1	4.13	90.93
				2201 - WILLEFORD Total:	4.13 90.93
				560 - COUNTY SHERIFF Total:	16.51 370.82

Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2295</u>	BOCK, PETER	SAL/EXCESSCOMP - SAL/EXCESSI	1	3.38	69.86
				2295 - BOCK Total:	3.38 69.86
<u>2404</u>	TULLAR, STORMY	SAL/EXCESSCOMP - SAL/EXCESSI	1	1.50	31.03
				2404 - TULLAR Total:	1.50 31.03
				565 - COUNTY JAIL Total:	4.88 100.89

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	21.00	423.18
			2550 - CHAMPION Total:	21.00	423.18
<u>2547</u>	MEADOR, AMBER	SAL/EXCESSCOMP - SAL/EXCESS	1	12.00	244.81
			2547 - MEADOR Total:	12.00	244.81
<u>2572</u>	SAUCIER, LISA	SAL/EXCESSCOMP - SAL/EXCESS	1	18.00	346.73
			2572 - SAUCIER Total:	18.00	346.73
<u>2569</u>	WHISENHUNT, SHAWN	SAL/EXCESSCOMP - SAL/EXCESS	1	6.00	115.72
			2569 - WHISENHUNT Total:	6.00	115.72
				566 - COUNTY DISPATCH Total:	57.00 1,130.44

Department: 611 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1861</u>	KEITH, MICHAEL	SAL/EXCESSCOMP - SAL/EXCESS	1	3.00	66.03
			1861 - KEITH Total:	3.00	66.03
				611 - ROAD & BRIDGE Total:	3.00 66.03
				Report Total:	94.52 1,975.73



Payroll Set: 01-Payroll Set 01

<u>Account</u>	<u>Account Description</u>	<u>Units</u>	<u>Pay Amount</u>
<u>100-426-1960</u>	Leave Time / Excess Comp Paid	13.13	307.55
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	16.51	370.82
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	4.88	100.89
<u>100-566-1960</u>	Leave Time / Excess Comp Paid	57.00	1,130.44
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	3.00	66.03
	100 - GENERAL FUND Total:	94.52	1,975.73
	Report Total:	94.52	1,975.73



Upshur County

Pay Code Report

Pay Code Summary

3/16/2026 - 3/16/2026

Payroll Set: 01-Payroll Set 01

<u>Pay Code</u>	<u>Description</u>	<u># of Payments</u>	<u>Units</u>	<u>Pay Amount</u>
SAL/EXCESSCOMP - SAL/E	SAL/EXCESSCOMP	13	94.52	1,975.73
		Report Total:	94.52	1,975.73



Payroll Set: 01-Payroll Set 01

Department: 452 - JUSTICE OF THE PEACE PCT #2

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1233</u>	STONE, KIMBERLY	SAL/VACPAYOFF - VAC PAYOFF	1	80.00	1,468.68
		1233 - STONE Total:		80.00	1,468.68
		452 - JUSTICE OF THE PEACE PCT #2 Total:		80.00	1,468.68
		Report Total:		80.00	1,468.68



Payroll Set: 01-Payroll Set 01

<u>Account</u>	<u>Account Description</u>	<u>Units</u>	<u>Pay Amount</u>
<u>100-452-1960</u>	Leave Time / Excess Comp Paid	80.00	1,468.68
	100 - GENERAL FUND Total:	80.00	1,468.68
	Report Total:	80.00	1,468.68



Upshur County

Pay Code Report

Pay Code Summary

3/16/2026 - 3/16/2026

Payroll Set: 01-Payroll Set 01

<u>Pay Code</u>	<u>Description</u>	<u># of Payments</u>	<u>Units</u>	<u>Pay Amount</u>
SAL/VACPAYOFF - VAC PA VAC PAYOFF		1	80.00	1,468.68
		Report Total:	80.00	1,468.68

ELECTION PAYROLL



County Judge, Todd Tefteller



Commissioner Pct#1, Gene Dolle

Commissioner Pct#2, Dustin Nicholson



Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

03/16/2026



Upshur County

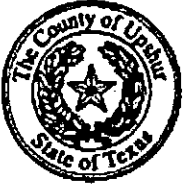
Payroll Check Register Checks

Pay Period: 2/16/2026-3/6/2026

Packet: PYPKT02378 - 03/03/26 ELECTION

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
BICKERDIKE, CINDY	<u>2461</u>	Regular	03/13/2026	371.25	12784
BOBO, BEVERLY	<u>2671</u>	Regular	03/13/2026	99.73	12785
BYERS, ABIGAIL	<u>2490</u>	Regular	03/13/2026	66.50	12786
BYERS, CARL	<u>2258</u>	Regular	03/13/2026	66.50	12787
CAIN, DERONDA K	<u>118</u>	Regular	03/13/2026	659.38	12788
CANNON, DEBBIE	<u>1802</u>	Regular	03/13/2026	784.05	12789
COLEMAN, EDDY	<u>2611</u>	Regular	03/13/2026	132.98	12790
CROWDER, JUDY	<u>2355</u>	Regular	03/13/2026	38.79	12791
DODD, JOHN M	<u>1189</u>	Regular	03/13/2026	44.32	12792
DUGGER, DONNA	<u>2228</u>	Regular	03/13/2026	803.44	12793
GARMON, MORRIS	<u>2130</u>	Regular	03/13/2026	786.83	12794
JACKSON, MATTHEW	<u>2571</u>	Regular	03/13/2026	99.73	12795
JOHNSON, LULA	<u>2560</u>	Regular	03/13/2026	698.17	12796
LOWRY, STANLEY V	<u>1299</u>	Regular	03/13/2026	38.79	12797
MCCAULEY, SHIREL	<u>2618</u>	Regular	03/13/2026	554.10	12798
MOORE, BENNIE	<u>2255</u>	Regular	03/13/2026	38.79	12799
MORGAN, JESSICA	<u>2670</u>	Regular	03/13/2026	166.23	12800
POOLE, CYNTHIA	<u>2266</u>	Regular	03/13/2026	714.79	12801
SIMMONS, EARLENE	<u>2358</u>	Regular	03/13/2026	817.30	12802
WEBB, JERRY H	<u>393</u>	Regular	03/13/2026	216.10	12803
WEBB, NATALIE	<u>2499</u>	Regular	03/13/2026	338.00	12804
WELLS, ALMA	<u>2257</u>	Regular	03/13/2026	38.79	12805
WHITE, JUREL	<u>1031</u>	Regular	03/13/2026	38.79	12806



Upshur County

Payroll Check Register

Direct Deposits

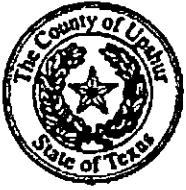
Pay Period: 2/16/2026-3/6/2026

Packet: PYPKT02378 - 03/03/26 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: 2/16/2026-3/6/2026

Packet: PYPKT02378 - 03/03/26 ELECTION

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
BICKERDIKE, CINDY	<u>2461</u>	03/13/2026	12784	402.00	0.00	30.75	371.25
BOBO, BEVERLY	<u>2671</u>	03/13/2026	12785	108.00	0.00	8.27	99.73
BYERS, ABIGAIL	<u>2490</u>	03/13/2026	12786	72.00	0.00	5.50	66.50
BYERS, CARL	<u>2258</u>	03/13/2026	12787	72.00	0.00	5.50	66.50
CAIN, DERONDA K	<u>118</u>	03/13/2026	12788	714.00	0.00	54.62	659.38
CANNON, DEBBIE	<u>1802</u>	03/13/2026	12789	849.00	0.00	64.95	784.05
COLEMAN, EDDY	<u>2611</u>	03/13/2026	12790	144.00	0.00	11.02	132.98
CROWDER, JUDY	<u>2355</u>	03/13/2026	12791	42.00	0.00	3.21	38.79
DODD, JOHN M	<u>1189</u>	03/13/2026	12792	48.00	0.00	3.68	44.32
DUGGER, DONNA	<u>2228</u>	03/13/2026	12793	870.00	0.00	66.56	803.44
GARMON, MORRIS	<u>2130</u>	03/13/2026	12794	852.00	0.00	65.17	786.83
JACKSON, MATTHEW	<u>2571</u>	03/13/2026	12795	108.00	0.00	8.27	99.73
JOHNSON, LULA	<u>2560</u>	03/13/2026	12796	756.00	0.00	57.83	698.17
LOWRY, STANLEY V	<u>1299</u>	03/13/2026	12797	42.00	0.00	3.21	38.79
MCCAULEY, SHIREL	<u>2618</u>	03/13/2026	12798	600.00	0.00	45.90	554.10
MOORE, BENNIE	<u>2255</u>	03/13/2026	12799	42.00	0.00	3.21	38.79
MORGAN, JESSICA	<u>2670</u>	03/13/2026	12800	180.00	0.00	13.77	166.23
POOLE, CYNTHIA	<u>2266</u>	03/13/2026	12801	774.00	0.00	59.21	714.79
SIMMONS, EARLENE	<u>2358</u>	03/13/2026	12802	885.00	0.00	67.70	817.30
WEBB, NATALIE	<u>2499</u>	03/13/2026	12804	366.00	0.00	28.00	338.00
WEBB, JERRY H	<u>393</u>	03/13/2026	12803	234.00	0.00	17.90	216.10
WELLS, ALMA	<u>2257</u>	03/13/2026	12805	42.00	0.00	3.21	38.79
WHITE, JUREL	<u>1031</u>	03/13/2026	12806	42.00	0.00	3.21	38.79
			Totals:	8,244.00	0.00	630.65	7,613.35

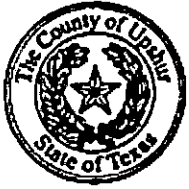


Upshur County

Payroll Check Register Report Summary

Pay Period: 2/16/2026-3/6/2026

<u>Type</u>	<u>Count</u>	<u>Amount</u>
Regular Checks	23	7,613.35
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	0	0.00
Total	23	7,613.35



Upshur County

Check Register

Packet: APPKT05664 - PYPKT02378 - 03/03/26 ELECTION

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.AP-Upshur County Treasurer						
IRS PAYROLL	DEPARTMENT OF THE TREASURY	03/13/2026	Regular	0.00	1,261.30	75260

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	1	0.00	1,261.30
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
	<hr/>	<hr/>	<hr/>	<hr/>
	2	1	0.00	1,261.30

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2026	<u>1,261.30</u>
			1,261.30