





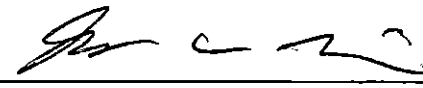
**PAYROLL**

  
\_\_\_\_\_  
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

05/29/2026



Upshur County

# Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

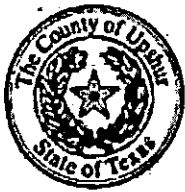
For Date Range 05/29/2026-05/29/2026

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	\$261.25
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$1,100.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$3,084.27
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, BRITNEY	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	\$1,493.33
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	\$2,090.67
HUDGINS, PAMELA	490	ELECTIONS	Part Time	Hourly	\$144.00
JACKSON, JULIE	490	ELECTIONS	Full Time	Salary	\$1,402.00
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	\$1,710.33
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	\$1,564.69
GRANTHAM, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,341.69
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	\$1,246.51
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	\$1,566.69
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	\$1,402.00
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	\$2,181.94
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	\$1,954.00
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,248.95
CHILDRESS, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$2,067.44
COURNEYA, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,903.24
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$2,068.50
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$2,168.69
ELLIS, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,017.74
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,082.79
GOODSON, STEPHEN	560	COUNTY SHERIFF	Full Time	Salary	\$2,062.50
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$2,076.79
HALL, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$2,025.00
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,610.92
HUDSON, BOBBY	560	COUNTY SHERIFF	Full Time	Salary	\$2,013.74
KELLY, KYLE	560	COUNTY SHERIFF	Full Time	Salary	\$1,987.50
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,146.44
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$2,029.00
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$2,259.86
MONEY, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,954.00
MOSELEY, SAMUEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,015.74
MOSES, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,952.00
MUNOZ, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$1,952.00
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$1,997.50
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,191.44
ORTEN, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,050.63
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	\$2,041.99
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$1,964.00
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$2,127.19
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$2,021.74
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$1,993.79
SNIDER, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,950.00
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	\$1,987.50
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$3,200.00
WILLEFORD, DREW	560	COUNTY SHERIFF	Full Time	Salary	\$2,036.52
ATTAWAY, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$1,743.67
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	\$1,915.17
BOYD, ADEELA	565	COUNTY JAIL	Full Time	Salary	\$1,741.67
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,820.67
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$2,203.38

Employee Name	Department	Department Name	Category	Type	Salary
CRUTSINGER, ZACHARY	565	COUNTY JAIL	Full Time	Salary	\$1,893.76
DAVIS, SHAUN	565	COUNTY JAIL	Full Time	Salary	\$1,898.56
FERGUSON, JON	565	COUNTY JAIL	Full Time	Salary	\$1,743.67
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	\$1,743.67
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,672.00
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$2,160.45
JETTON, CHRISTY	565	COUNTY JAIL	Full Time	Salary	\$2,258.17
JOHNSON, JAKE	565	COUNTY JAIL	Full Time	Salary	\$1,741.67
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,967.28
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,206.78
KRAMER, TRISHA	565	COUNTY JAIL	Full Time	Salary	\$1,745.67
LOFTIN, STEVEN	565	COUNTY JAIL	Full Time	Salary	\$1,876.28
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,761.67
Mobley, Wade	565	COUNTY JAIL	Full Time	Salary	\$1,741.67
OLIVER, ASHLYNN	565	COUNTY JAIL	Full Time	Salary	\$1,743.67
OLIVER, TOBY	565	COUNTY JAIL	Full Time	Salary	\$1,741.67
ORTIZ, RAMON	565	COUNTY JAIL	Full Time	Salary	\$1,831.01
PATTI, BRAXTON	565	COUNTY JAIL	Full Time	Salary	\$1,743.67
RIVERA, REINA	565	COUNTY JAIL	Full Time	Salary	\$1,741.67
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$2,083.72
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,963.28
SPATES, ALYSSA	565	COUNTY JAIL	Full Time	Salary	\$1,741.67
STUCKEY, BENJAMEN	565	COUNTY JAIL	Full Time	Salary	\$1,953.28
SUMMERVILLE, SHELLY	565	COUNTY JAIL	Full Time	Salary	\$1,741.67
TEFFTLELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$2,496.03
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,882.28
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$1,882.28
Watts, Joseph	565	COUNTY JAIL	Full Time	Salary	\$1,741.67
WELLS, AARON	565	COUNTY JAIL	Full Time	Salary	\$1,741.67
CHAMPION, DANELLE	566	COUNTY DISPATCH	Full Time	Salary	\$1,746.44
DE JESUS, MAXIMUS	566	COUNTY DISPATCH	Full Time	Salary	\$1,727.23
DEAN, MIKAYLA	566	COUNTY DISPATCH	Full Time	Salary	\$1,667.44
LINDLEY, ANNA	566	COUNTY DISPATCH	Full Time	Salary	\$1,667.44
MEADOR, AMBER	566	COUNTY DISPATCH	Full Time	Salary	\$1,768.07
NIELL, SHERRY	566	COUNTY DISPATCH	Full Time	Salary	\$2,186.70
REED, GABRIELLA	566	COUNTY DISPATCH	Full Time	Salary	\$1,842.18
SAUCIER, LISA	566	COUNTY DISPATCH	Full Time	Salary	\$1,708.94
SMITH, SHELBY	566	COUNTY DISPATCH	Full Time	Salary	\$1,969.15
TAYLOR, KAYLEE	566	COUNTY DISPATCH	Full Time	Salary	\$1,677.44
WHISENHUNT, SHAWN	566	COUNTY DISPATCH	Full Time	Salary	\$1,866.81
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	\$960.00
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	\$2,351.40
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,601.67
BARROW, BRANDON	611	ROAD & BRIDGE	Full Time	Salary	\$1,647.67
BECERRA, CARLOS	611	ROAD & BRIDGE	Full Time	Salary	\$1,366.35
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,507.67
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,555.67

Employee Name	Department	Department Name	Category	Type	Salary
BRYANT, CHARLES	611	ROAD & BRIDGE	Full Time	Salary	\$1,541.67
Cannon, Matthew	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00
COOK, TYLER	611	ROAD & BRIDGE	Full Time	Salary	\$1,341.67
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$2,105.77
CRAIN, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$1,545.67
FERGUSON, CHRISTOPHER	611	ROAD & BRIDGE	Full Time	Salary	\$1,495.67
GEE, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,499.67
GRIFFITH, RICKEY	611	ROAD & BRIDGE	Full Time	Salary	\$1,501.67
HANEY, KELLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,445.67
HILL, JEREI	611	ROAD & BRIDGE	Full Time	Salary	\$2,106.50
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,453.67
HOGANSON, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,449.67
HUERTA-MATA, ADRIAN	611	ROAD & BRIDGE	Full Time	Salary	\$1,240.91
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,601.67
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,907.67
KING, JOSEPH	611	ROAD & BRIDGE	Full Time	Salary	\$1,549.67
LASHER, DONNY	611	ROAD & BRIDGE	Full Time	Salary	\$1,543.67
MARTY, CHARLES	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,901.67
MULKEY, DONALD	611	ROAD & BRIDGE	Full Time	Salary	\$1,172.12
PERRY, ELMER	611	ROAD & BRIDGE	Full Time	Salary	\$1,759.69
PETRICK, JERAD	611	ROAD & BRIDGE	Full Time	Salary	\$1,645.67
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	\$1,420.67
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$2,371.34
THIBODEAUX, COLT	611	ROAD & BRIDGE	Full Time	Salary	\$1,643.67
ALLEN, MARY	650	COUNTY LIBRARY	Full Time	Salary	\$1,356.40
ALLRED, AMY	650	COUNTY LIBRARY	Full Time	Salary	\$1,358.40
BUNTING, SARAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,356.40
DIETZ, ANNA	650	COUNTY LIBRARY	Part Time	Hourly	\$672.00
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,918.83
COFFMAN, LAURYN	665	COUNTY EXTENSION SER	Full Time	Salary	\$703.64
EAST, LISA	665	COUNTY EXTENSION SER	Part Time	Hourly	\$817.50
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: 05/01/2026 - 05/15/2026

Payroll Set: 01-Payroll Set 01

Packet: PYPKT02430-5-29-26 PAYDAY; PPE 5-15-26

Posted	Deduction	Contribution	Employer Total
<b>Direct Payable Process</b>			
125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$69.51		\$69.51
125CO-EE - County Insurance Employee deduction	\$7,520.41		\$7,520.41
125FC - AFLAC	\$1,926.75		\$1,926.75
125LN - GLOBE LIFE/LN DIVISION	\$750.23		\$750.23
125MLVISION - METLIFE VISION	\$918.81		\$918.81
125PULSE-EE - Pulse Direct Care Employee Deduction	\$901.48		\$901.48
125TL - Washington National	\$18.60		\$18.60
125UN - Unreimbursed Medical	\$1,987.90		\$1,987.90
CS TX - CHILD SUPPORT TEXAS	\$3,167.20		\$3,167.20
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
DEFKO - DEFKO	\$564.71		\$564.71
Federal W/H - Federal Income Tax Withholding	\$25,751.15		\$25,751.15
INSAIG - AMERICAN GENERAL	\$177.93		\$177.93
INSCOL - COLONIAL LIFE	\$12.43		\$12.43
INSFC - AFLAC	\$449.04		\$449.04
INSLN - GLOBE LIFE/ LN DIVISION	\$349.75		\$349.75
INSML - INS METLIFE	\$1,028.52		\$1,028.52
INSTL - WASHINGTON NATIONAL	\$707.49		\$707.49
MC - Medicare	\$5,865.04	\$5,865.04	\$11,730.08
RET - RET	\$29,287.79	\$30,751.94	\$60,039.73
SS - Social Security	\$25,078.03	\$25,078.03	\$50,156.06
VALIC - VALIC	\$350.00		\$350.00
<b>Total Direct Payable Process</b>	<b>\$109,129.83</b>	<b>\$61,695.01</b>	<b>\$170,824.84</b>
<b>Total Posted</b>	<b>\$109,129.83</b>	<b>\$61,695.01</b>	<b>\$170,824.84</b>
<b>Not Posted</b>			
125CO - ER - County Insurance Employer amount		\$139,907.25	\$139,907.25
125PULSE-ER - Pulse Direct Care Employer Amount		\$16,226.64	\$16,226.64
Unemployment - Unemployment		\$534.16	\$534.16
<b>Total Not Posted</b>	<b>\$0.00</b>	<b>\$156,668.05</b>	<b>\$156,668.05</b>
<b>AP Recap Totals</b>	<b>\$109,129.83</b>	<b>\$218,363.06</b>	<b>\$327,492.89</b>



Upshur County

# Check Register

Packet: APPKT05774 - PYPKT02430 - 5-29-26 PAYDAY; PPE 5-15-26

By Check Number

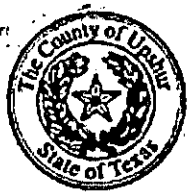
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: FNB.AP-Upshur County Treasurer</b>						
AFLAC	AFLAC	05/29/2026	Regular	0.00	2,344.94	75997
AMERICAN.GENERAL	AGL GPO-400S	05/29/2026	Regular	0.00	177.93	75998
COLONIAL.LIFE	COLONIAL LIFE	05/29/2026	Regular	0.00	12.43	75999
IRS PAYROLL	DEPARTMENT OF THE TREASURY	05/29/2026	Regular	0.00	87,637.29	76000
GLOBE LIFE	GLOBE LIFE	05/29/2026	Regular	0.00	1,099.78	76001
METLIFE	METLIFE	05/29/2026	Regular	0.00	1,028.45	76002
METLIFE.VISION	METLIFE VISION	05/29/2026	Regular	0.00	900.70	76003
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	05/29/2026	Regular	0.00	564.71	76004
CS TX	OFFICE OF THE ATTORNEY GENERAL	05/29/2026	Regular	0.00	3,167.20	76005
TCDRS	TEXAS COUNTY & DISTRICT RETIREM	05/29/2026	Regular	0.00	60,039.73	76006
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	05/29/2026	Regular	0.00	362.64	76007
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	05/29/2026	Regular	0.00	1,884.42	76008
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	05/29/2026	Regular	0.00	10,479.30	76009
VALIC	VALIC	05/29/2026	Regular	0.00	350.00	76010
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	05/29/2026	Regular	0.00	726.06	76011

**Bank Code FNB.AP Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	32	15	0.00	170,775.58
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
	<b>32</b>	<b>15</b>	<b>0.00</b>	<b>170,775.58</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	5/2026	<u>170,775.58</u>
			170,775.58



# Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 05/21/2026

Packet: PYPKT02428 - 5-29-26 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
<u>1616</u>	ALBRIGHT, BILLY	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/01/2007	18 Years	15	720.00	30.00	
<u>2589</u>	ALLRED, AMY	650-COUNTY LIBRARY	100-650-1400	100.00 %	07/16/2024	1 Years	1	48.00	2.00	
<u>2593</u>	ATTAWAY, REBECCA	565-COUNTY JAIL	100-565-1400	100.00 %	09/16/2024	1 Years	1	48.00	2.00	
<u>2394</u>	ATWOOD, MONTY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/08/2021	5 Years	5	240.00	10.00	
<u>2437</u>	AUSTIN, CHESTER	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2021	4 Years	4	192.00	8.00	
<u>2504</u>	BARROW, BRANDON	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/01/2022	3 Years	3	144.00	6.00	
<u>1521</u>	BARTON, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/02/2019	6 Years	6	288.00	12.00	
<u>2553</u>	BAYNUM, WILLIAM	565-COUNTY JAIL	100-565-1400	100.00 %	11/06/2023	2 Years	2	96.00	4.00	
<u>2198</u>	BETTERTON, TERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/15/2017	8 Years	8	384.00	16.00	
<u>2281</u>	BINGHAM JR, KENNETH	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/26/2018	7 Years	7	336.00	14.00	
<u>2586</u>	BOCK, LOREN	565-COUNTY JAIL	100-565-1400	100.00 %	07/01/2024	1 Years	1	48.00	2.00	
<u>2295</u>	BOCK, PETER	565-COUNTY JAIL	100-565-1400	100.00 %	07/15/2019	6 Years	6	288.00	12.00	
<u>2115</u>	BOWDEN, NIKKI	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/19/2016	9 Years	9	432.00	18.00	
<u>2344</u>	BOWEN, ROBERT	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/01/2020	5 Years	5	240.00	10.00	
<u>2114</u>	BRANSON, ASHLEY	565-COUNTY JAIL	100-565-1400	100.00 %	02/05/2024	2 Years	2	96.00	4.00	
<u>2578</u>	BROWDER, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2024	2 Years	2	96.00	4.00	
<u>2299</u>	BRYANT, ANTHONY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	08/12/2019	6 Years	6	288.00	12.00	
<u>2200</u>	CARRION, ELIZABETH	565-COUNTY JAIL	100-565-1400	100.00 %	06/21/2017	8 Years	8	384.00	16.00	
<u>1414</u>	CARTER, TERRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	21 Years	15	720.00	30.00	
<u>2550</u>	CHAMPION, DANELLE	566-COUNTY DISPATCH	100-566-1400	100.00 %	10/26/2023	2 Years	2	96.00	4.00	
<u>2506</u>	CHILDRESS, JEREMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/19/2022	3 Years	3	144.00	6.00	
<u>2226</u>	CORCORAN, DAVID	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/27/2018	8 Years	8	384.00	16.00	
<u>2591</u>	CORDOVA, KATHERINE	450-DISTRICT CLERK	100-450-1400	100.00 %	08/19/2024	1 Years	1	48.00	2.00	
<u>2543</u>	COURNEYA, BRIAN	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/05/2023	2 Years	2	96.00	4.00	
<u>2532</u>	CRAIN, ROBERT	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2023	2 Years	2	96.00	4.00	
<u>2021</u>	CRAVER, CHRISTIE	453-JUSTICE OF THE PEACE PCT #3	100-453-1400	100.00 %	02/16/2021	5 Years	5	240.00	10.00	
<u>2631</u>	CRUTSINGER, CHELSEA	497-COUNTY TREASURER	100-497-1400	100.00 %	04/01/2025	1 Years	1	48.00	2.00	
<u>2052</u>	CRUTSINGER, KEVIN	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/17/2016	9 Years	9	432.00	18.00	
<u>2568</u>	CRUTSINGER, ZACHARY	565-COUNTY JAIL	100-565-1400	100.00 %	03/04/2024	2 Years	2	96.00	4.00	
<u>1225</u>	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	23 Years	15	720.00	30.00	
<u>2111</u>	DAVIDSON, LUCRECIA	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/13/2022	3 Years	3	144.00	6.00	
<u>1345</u>	DAVIS, BRANDY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/18/2004	21 Years	15	720.00	30.00	
<u>1942</u>	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	13 Years	13	624.00	26.00	
<u>2536</u>	DAVIS, SHAUN	565-COUNTY JAIL	100-611-1400	100.00 %	07/17/2023	2 Years	2	96.00	4.00	

\*Payroll Set: 01 - Payroll Set 01

<u>2629</u>	DE JESUS, MAXIMUS	566-COUNTY DISPATCH	100-566-1400	100.00 %	03/30/2025	1 Years	1	48.00	2.00
<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	4 Years	4	192.00	8.00
<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	5 Years	5	240.00	10.00
<u>2397</u>	GRIFFITH, RICKEY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/29/2021	5 Years	5	240.00	10.00
<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>2632</u>	HARRIS, JUSTIN	565-COUNTY JAIL	100-565-1400	100.00 %	04/21/2025	1 Years	1	48.00	2.00
<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>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	5 Years	5	240.00	10.00
<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	2 Years	2	96.00	4.00
<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

1829	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/20/2010	15 Years	15	720.00	30.00
2590	LANDRUM, LAUREN	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	07/15/2024	1 Years	1	48.00	2.00
2450	LASHER, DONNY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/18/2025	1 Years	1	48.00	2.00
2522	LEISER, TINA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/10/2023	3 Years	3	144.00	6.00
2597	LOFTIN, STEVEN	565-COUNTY JAIL	100-565-1400	100.00 %	10/28/2024	1 Years	1	48.00	2.00
2101	LOWER, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	01/13/2016	10 Years	10	480.00	20.00
2338	MCGAUGHY, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/03/2020	5 Years	5	240.00	10.00
2330	MCNEIL, MARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	06/26/2020	5 Years	5	240.00	10.00
2547	MEADOR, AMBER	566-COUNTY DISPATCH	100-566-1400	100.00 %	10/03/2023	2 Years	2	96.00	4.00
2575	MONEY, KEVIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/02/2024	2 Years	2	96.00	4.00
2530	MOSELEY, SAMUEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/01/2023	2 Years	2	96.00	4.00
2587	MOSES, JEREMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/01/2024	1 Years	1	48.00	2.00
2195	MOSES, JIMMY	497-COUNTY TREASURER	100-497-1400	100.00 %	06/12/2017	8 Years	8	384.00	16.00
2272	MULKEY, RAE	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	11/19/2018	7 Years	7	336.00	14.00
2053	MULLINS, CATHERINE	580-DPS	100-580-1400	100.00 %	01/26/2015	11 Years	11	528.00	22.00
2624	MUNOZ, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/03/2025	1 Years	1	48.00	2.00
2386	NICKERSON, COY	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2021	5 Years	5	240.00	10.00
475	NIELL, SHERRY	566-COUNTY DISPATCH	100-566-1400	100.00 %	09/01/1991	34 Years	15	720.00	30.00
1744	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2010	16 Years	15	720.00	30.00
2625	OLIVER, ASHLYNN	565-COUNTY JAIL	100-565-1400	100.00 %	02/04/2025	1 Years	1	48.00	2.00
2528	ORTEN, KEVIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/22/2023	2 Years	2	96.00	4.00
2633	PATTI, BRAXTON	565-COUNTY JAIL	100-565-1400	100.00 %	04/28/2025	1 Years	1	48.00	2.00
2552	PERRY, ELMER	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/01/2023	2 Years	2	96.00	4.00
2579	PETRICK, JERAD	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/09/2024	2 Years	2	96.00	4.00
2099	POOLE, KRISTI	403-COUNTY CLERK	100-403-1400	100.00 %	12/07/2015	10 Years	10	480.00	20.00
1755	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	16 Years	15	720.00	30.00
2596	RAPP, JIM	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/21/2024	1 Years	1	48.00	2.00
2546	REED, GABRIELLA	566-COUNTY DISPATCH	100-566-1400	100.00 %	09/21/2023	2 Years	2	96.00	4.00
2622	REED-MAYEAUX, JAMIE	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	01/28/2025	1 Years	1	48.00	2.00
672	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/06/2017	8 Years	8	384.00	16.00
2346	ROACH, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	10/26/2020	5 Years	5	240.00	10.00
2220	ROBERTS, LINDA	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2017	8 Years	8	384.00	16.00
2327	ROBERTSON, ANGELA	435-DISTRICT COURT	100-435-1400	100.00 %	06/01/2020	5 Years	5	240.00	10.00
1972	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	12 Years	12	576.00	24.00
1729	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	16 Years	15	720.00	30.00
2240	SAMPSON, CALEB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/14/2018	7 Years	7	336.00	14.00
1933	SARTOR, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/17/2017	9 Years	9	432.00	18.00
2572	SAUCIER, USA	566-COUNTY DISPATCH	100-566-1400	100.00 %	03/13/2024	2 Years	2	96.00	4.00
2047	SAXON, GAIL	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	01/01/2015	11 Years	11	528.00	22.00
2383	SCOTT, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/04/2021	5 Years	5	240.00	10.00
1134	SHANNON, STEPHANIE	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/2018	7 Years	7	336.00	14.00
2540	SHAW, ERIC	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/08/2023	2 Years	2	96.00	4.00
1520	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	19 Years	15	720.00	30.00
1730	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	17 Years	15	720.00	30.00

2403	SMITH, LANELLE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/17/2021	5 Years	5	240.00	10.00
2308	SMITH, SHELVY	566-COUNTY DISPATCH	100-566-1400	100.00 %	10/16/2019	6 Years	6	288.00	12.00
2408	SPARKS, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/06/2021	4 Years	4	192.00	8.00
1387	STEGALL, TIMOTHY	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2004	21 Years	15	720.00	30.00
513	STRACENER, CASEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/12/1994	31 Years	15	720.00	30.00
2311	STUCKEY, BENJAMEN	565-COUNTY JAIL	100-560-1400	100.00 %	03/18/2024	2 Years	2	96.00	4.00
2513	STUTLER, SUMMER	403-COUNTY CLERK	100-403-1400	100.00 %	01/23/2023	3 Years	3	144.00	6.00
2526	SULLIVAN, AMANDA	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/09/2024	2 Years	2	96.00	4.00
2390	TAYLOR, KAYLEE	566-COUNTY DISPATCH	100-566-1400	100.00 %	02/10/2021	5 Years	5	240.00	10.00
893	TEFFELLER, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	20 Years	15	720.00	30.00
1277	TEFFELLER, LISA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	08/16/2023	2 Years	2	96.00	4.00
1433	TEFFELLER, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	20 Years	15	720.00	30.00
2627	THIBODEAUX, COLT	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/18/2025	1 Years	1	48.00	2.00
2428	THOMAS, RANCE	565-COUNTY JAIL	100-565-1400	100.00 %	10/11/2021	4 Years	4	192.00	8.00
2216	TULLAR, LORVE	403-COUNTY CLERK	100-403-1400	100.00 %	11/28/2017	8 Years	8	384.00	16.00
2404	TULLAR, STORMY	565-COUNTY JAIL	100-565-1400	100.00 %	06/01/2021	4 Years	4	192.00	8.00
2551	VILLANUEVA, JUAN	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/30/2023	2 Years	2	96.00	4.00
1484	WARREN, JONATHAN	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	04/01/2006	20 Years	15	720.00	30.00
2567	WASHBURN, RUSSELL	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/26/2024	2 Years	2	96.00	4.00
2569	WHISENHUNT, SHAWN	566-COUNTY DISPATCH	100-566-1400	100.00 %	03/06/2024	2 Years	2	96.00	4.00
2471	WHITEHURST, JESSICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2022	3 Years	3	144.00	6.00
1598	WHITTINGTON, HEATHER	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/18/2007	19 Years	15	720.00	30.00
2201	WILLEFORD, DREW	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/01/2017	8 Years	8	384.00	16.00
2280	WILLIAMS, CONNIE	495-COUNTY AUDITOR	100-495-1400	100.00 %	06/30/2019	6 Years	6	288.00	12.00
2510	WINN, BECKY	450-DISTRICT CLERK	100-450-1400	100.00 %	12/28/2022	3 Years	3	144.00	6.00
2537	WINTTERS, BRITNEY	450-DISTRICT CLERK	100-450-1400	100.00 %	08/28/2023	2 Years	2	96.00	4.00

Long - Longevity Total: 1,808.00  
 Total: 1,808.00

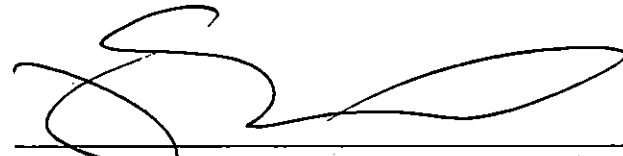
**ELECTION PAYROLL**



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

05/29/2026



Upshur County

# Payroll Check Register Checks

Pay Period: 5/29/2026-5/29/2026

Packet: PYPKT02431 - 5-29-26 PAYDAY; ELECTIONS  
Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Check Type</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
BICKERDIKE, CINDY	<u>2461</u>	Regular	05/29/2026	205.02	12881
CAIN, DERONDA K	<u>118</u>	Regular	05/29/2026	260.43	12882
CORBIN, CHERYL A	<u>561</u>	Regular	05/29/2026	332.46	12883
CROWDER, JUDY	<u>2355</u>	Regular	05/29/2026	38.79	12884
DODD, JOHN M	<u>1189</u>	Regular	05/29/2026	38.79	12885
DUGGER, DONNA	<u>2228</u>	Regular	05/29/2026	332.46	12886
GARMON, MORRIS	<u>2130</u>	Regular	05/29/2026	343.55	12887
JOHNSON, LULA	<u>2560</u>	Regular	05/29/2026	310.30	12888
MOORE, BENNIE	<u>2255</u>	Regular	05/29/2026	27.70	12889
MORGAN, JESSICA	<u>2670</u>	Regular	05/29/2026	265.96	12890
POOLE, CYNTHIA	<u>2266</u>	Regular	05/29/2026	265.96	12891
SIMMONS, EARLENE	<u>2358</u>	Regular	05/29/2026	338.00	12892
WELLS, ALMA	<u>2257</u>	Regular	05/29/2026	38.79	12893
WHITE, JUREL	<u>1031</u>	Regular	05/29/2026	38.79	12894
WHITWORTH, THOMAS	<u>2676</u>	Regular	05/29/2026	171.77	12895



Upshur County

# Payroll Check Register

## Direct Deposits

Pay Period: 5/29/2026-5/29/2026

Packet: PYPKT02431 - 5-29-26 PAYDAY; ELECTIONS

Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
-----------------	-------------------	-------------	---------------	---------------

\*\*\* No Direct Deposits Created In This Packet \*\*\*



Upshur County

# Payroll Check Register

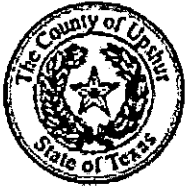
## Employee Pay Summary

Pay Period: 5/29/2026-5/29/2026

Packet: PYPKT02431 - 5-29-26 PAYDAY; ELECTIONS

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
BICKERDIKE, CINDY	<u>2461</u>	05/29/2026	12881	222.00	0.00	16.98	205.02
CAIN, DERONDA K	<u>118</u>	05/29/2026	12882	282.00	0.00	21.57	260.43
CORBIN, CHERYL A	<u>561</u>	05/29/2026	12883	360.00	0.00	27.54	332.46
CROWDER, JUDY	<u>2355</u>	05/29/2026	12884	42.00	0.00	3.21	38.79
DODD, JOHN M	<u>1189</u>	05/29/2026	12885	42.00	0.00	3.21	38.79
DUGGER, DONNA	<u>2228</u>	05/29/2026	12886	360.00	0.00	27.54	332.46
GARMON, MORRIS	<u>2130</u>	05/29/2026	12887	372.00	0.00	28.45	343.55
JOHNSON, LULA	<u>2560</u>	05/29/2026	12888	336.00	0.00	25.70	310.30
MOORE, BENNIE	<u>2255</u>	05/29/2026	12889	30.00	0.00	2.30	27.70
MORGAN, JESSICA	<u>2670</u>	05/29/2026	12890	288.00	0.00	22.04	265.96
POOLE, CYNTHIA	<u>2266</u>	05/29/2026	12891	288.00	0.00	22.04	265.96
SIMMONS, EARLENE	<u>2358</u>	05/29/2026	12892	366.00	0.00	28.00	338.00
WELLS, ALMA	<u>2257</u>	05/29/2026	12893	42.00	0.00	3.21	38.79
WHITE, JUREL	<u>1031</u>	05/29/2026	12894	42.00	0.00	3.21	38.79
WHITWORTH, THOMAS	<u>2676</u>	05/29/2026	12895	186.00	0.00	14.23	171.77
			Totals:	3,258.00	0.00	249.23	3,008.77



Upshur County

# Payroll Check Register Report Summary

Pay Period: 5/29/2026-5/29/2026

Type	Count	Amount
Regular Checks	15	3,008.77
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	0	0.00
<b>Total</b>	<b>15</b>	<b>3,008.77</b>



Upshur County

# Check Register

Packet: APPKT05789 - PYPKT02431 - 5-29-26 PAYDAY;  
ELECTIONS

By Check Number

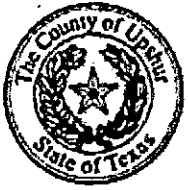
<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Payment Date</b>	<b>Payment Type</b>	<b>Discount Amount</b>	<b>Payment Amount</b>	<b>Number</b>
Bank Code: FNB.AP-Upshur County Treasurer IRS PAYROLL	DEPARTMENT OF THE TREASURY	05/29/2026	Regular	0.00	498.46	76112

**Bank Code FNB.AP Summary**

<b>Payment Type</b>	<b>Payable Count</b>	<b>Payment Count</b>	<b>Discount</b>	<b>Payment</b>
Regular Checks	2	1	0.00	498.46
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	498.46

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	5/2026	<u>498.46</u>
			498.46



Upshur County

# Payroll Distribution Register

## Earning Expense Account Summary

For Pay Period: 05/29/2026 - 05/29/2026

Payroll Set: 01-Payroll Set 01

Packet: PYPKT02431-5-29-26 PAYDAY; ELECTIONS

Fund	Account Number
100	<u>100-490-1500</u>

Account Name	Amount
Election Workers	<u>\$3,258.00</u>
<b>Earnings Expense Account Summary Totals</b>	<b><u>\$3,258.00</u></b>



Upshur County

# Payroll Distribution Register

Payroll Journal

For Pay Period: 05/29/2026 - 05/29/2026

Payroll Set: 01-Payroll Set 01

Packet: PYPKT02431-5-29-26 PAYDAY; ELECTIONS

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELECT	2461	BICKERDIKE, CINDY	490	12.000000	18.50	\$222.00
ELECT	118	CAIN, DERONDA K	490	12.000000	23.50	\$282.00
ELECT	561	CORBIN, CHERYL A	490	12.000000	30.00	\$360.00
ELECT	2355	CROWDER, JUDY	490	12.000000	3.50	\$42.00
ELECT	1189	DODD, JOHN M	490	12.000000	3.50	\$42.00
ELECT	2228	DUGGER, DONNA	490	12.000000	30.00	\$360.00
ELECT	2130	GARMON, MORRIS	490	12.000000	31.00	\$372.00
ELECT	2560	JOHNSON, LULA	490	12.000000	28.00	\$336.00
ELECT	2255	MOORE, BENNIE	490	12.000000	2.50	\$30.00
ELECT	2670	MORGAN, JESSICA	490	12.000000	24.00	\$288.00
ELECT	2266	POOLE, CYNTHIA	490	12.000000	24.00	\$288.00
ELECT	2358	SIMMONS, EARLENE	490	12.000000	30.50	\$366.00
ELECT	2257	WELLS, ALMA	490	12.000000	3.50	\$42.00
ELECT	1031	WHITE, JUREL	490	12.000000	3.50	\$42.00
ELECT	2676	WHITWORTH, THOMAS	490	12.000000	15.50	\$186.00
<b>Total 490 - ELECTIONS</b>					<b>271.50</b>	<b>\$3,258.00</b>
<b>Total ELECT - ELECT</b>					<b>271.50</b>	<b>\$3,258.00</b>
<b>Journal Totals</b>					<b>271.50</b>	<b>\$3,258.00</b>



Upshur County

# Payroll Distribution Register

## General Ledger Totals Summary

For Pay Period: 05/29/2026 - 05/29/2026

Payroll Set: 01-Payroll Set 01

Packet: PYPKT02431-5-29-26 PAYDAY; ELECTIONS

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
Expense Posting Date: 05/29/2026							
100	100-10000	MC	Claim on Pooled Cash - General Fur				\$47.26
100	100-10000	PYEXP	Claim on Pooled Cash - General Fur				\$3,258.00
100	100-10000	SS	Claim on Pooled Cash - General Fur				\$201.97
100	100-10000	Unemploym...	Claim on Pooled Cash - General Fur				\$4.54
100	100-409-2500	Unemploym...	Unemployment Comp		\$4.54		
100	100-490-1500	PYEXP	Election Workers	271.50	\$3,258.00		
100	100-490-2200	MC	FICA Taxes		\$47.26		
100	100-490-2200	SS	FICA Taxes		\$201.97		
<b>Total 100 - GENERAL FUND</b>				<b>271.50</b>	<b>\$3,511.77</b>	<b>0.00</b>	<b>\$3,511.77</b>
102	102-10000	MC	Claim on Pooled Cash - Salary Fund		\$94.52		
102	102-10000	SS	Claim on Pooled Cash - Salary Fund		\$403.94		
102	102-10000	Unemploym...	Claim on Pooled Cash - Salary Fund		\$4.54		
102	102-27223	MC	FICA Taxes Payable				\$94.52
102	102-27223	SS	FICA Taxes Payable				\$403.94
102	102-27226	Unemploym...	Employee Benefits Payable				\$4.54
<b>Total 102 - SALARY</b>				<b>0.00</b>	<b>\$503.00</b>	<b>0.00</b>	<b>\$503.00</b>
999	999-26000	MC	Due To Other Funds		\$47.26		\$94.52
999	999-26000	PYEXP	Due To Other Funds		\$3,258.00		
999	999-26000	SS	Due To Other Funds		\$201.97		\$403.94
999	999-26000	Unemploym...	Due To Other Funds		\$4.54		\$4.54
999	999-27102	MC	Wages Payable		\$47.26		
999	999-27102	PYEXP	Wages Payable				\$3,258.00
999	999-27102	SS	Wages Payable		\$201.97		
<b>Total 999 - POOLED CASH</b>				<b>0.00</b>	<b>\$3,761.00</b>	<b>0.00</b>	<b>\$3,761.00</b>
<b>Total Expense Posting Date: 05/29/2026</b>				<b>271.50</b>	<b>\$7,775.77</b>	<b>0.00</b>	<b>\$7,775.77</b>
Payment Date: 05/29/2026							
999	999-10305	CASH	Payroll Clearing - FNB				\$3,008.77
999	999-27102	CASH	Wages Payable		\$3,008.77		
<b>Total 999 - POOLED CASH</b>				<b>0.00</b>	<b>\$3,008.77</b>	<b>0.00</b>	<b>\$3,008.77</b>
<b>Total Payment Date: 05/29/2026</b>				<b>0.00</b>	<b>\$3,008.77</b>	<b>0.00</b>	<b>\$3,008.77</b>



Upshur County

# Payroll Distribution Register

Accounts Payable Posting

For Pay Period: 05/29/2026 - 05/29/2026

Payroll Set: 01-Payroll Set 01

Packet: PYPKT02431-5-29-26 PAYDAY; ELECTIONS

Vendor	Name	Item Account	Item Description Account Name	Payment Method Project	Gross Amount
IRS PAYROLL	DEPARTMENT OF THE TREASURY	MC 102-27223	Medicare FICA Taxes Payable	Check	\$94.52 \$94.52
IRS PAYROLL	DEPARTMENT OF THE TREASURY	SS 102-27223	Social Security FICA Taxes Payable	Check	\$403.94 \$403.94
<b>Accounts Payable Totals</b>					<hr/> \$498.46



Upshur County

# Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 05/29/2026 - 05/29/2026

Payroll Set: 01-Payroll Set 01

Packet: PYPKT02431-5-29-26 PAYDAY; ELECTIONS

	Deduction	Contribution	Employer Total
<b>Posted</b>			
Direct Payable Process			
MC - Medicare	\$47.26	\$47.26	\$94.52
SS - Social Security	\$201.97	\$201.97	\$403.94
<b>Total Direct Payable Process</b>	<b>\$249.23</b>	<b>\$249.23</b>	<b>\$498.46</b>
<b>Total Posted</b>	<b>\$249.23</b>	<b>\$249.23</b>	<b>\$498.46</b>
<b>Not Posted</b>			
Unemployment - Unemployment		\$4.54	\$4.54
<b>Total Not Posted</b>	<b>\$0.00</b>	<b>\$4.54</b>	<b>\$4.54</b>
<b>AP Recap Totals</b>	<b>\$249.23</b>	<b>\$253.77</b>	<b>\$503.00</b>



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	45.01	1,054.27
			<b>1225 - CULBERSON Total:</b>	<b>45.01</b>	<b>1,054.27</b>
			<b>426 - COUNTY JUDGE Total:</b>	<b>45.01</b>	<b>1,054.27</b>

**Department: 560 - COUNTY SHERIFF**

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1829</u>	LAMBERT, CHRISTOPHER	SAL/EXCESSCOMP - SAL/EXCESSI	1	6.00	146.32
			<b>1829 - LAMBERT Total:</b>	<b>6.00</b>	<b>146.32</b>
<u>2528</u>	ORTEN, KEVIN	SAL/EXCESSCOMP - SAL/EXCESSI	1	4.50	96.63
			<b>2528 - ORTEN Total:</b>	<b>4.50</b>	<b>96.63</b>
<u>1933</u>	SARTOR, MATTHEW	SAL/EXCESSCOMP - SAL/EXCESSI	1	3.75	84.19
			<b>1933 - SARTOR Total:</b>	<b>3.75</b>	<b>84.19</b>
<u>2201</u>	WILLEFORD, DREW	SAL/EXCESSCOMP - SAL/EXCESSI	1	1.50	33.02
			<b>2201 - WILLEFORD Total:</b>	<b>1.50</b>	<b>33.02</b>
			<b>560 - COUNTY SHERIFF Total:</b>	<b>15.75</b>	<b>360.16</b>

**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	6.00	124.00
			<b>2295 - BOCK Total:</b>	<b>6.00</b>	<b>124.00</b>
<u>2200</u>	CARRION, ELIZABETH	SAL/EXCESSCOMP - SAL/EXCESSI	1	10.50	238.10
			<b>2200 - CARRION Total:</b>	<b>10.50</b>	<b>238.10</b>
<u>2568</u>	CRUTSINGER, ZACHARY	SAL/EXCESSCOMP - SAL/EXCESSI	1	0.75	15.48
			<b>2568 - CRUTSINGER Total:</b>	<b>0.75</b>	<b>15.48</b>
<u>2508</u>	HOWELL-LEPRI, BARBARA	SAL/EXCESSCOMP - SAL/EXCESSI	1	19.13	375.28
			<b>2508 - HOWELL-LEPRI Total:</b>	<b>19.13</b>	<b>375.28</b>
<u>2346</u>	ROACH, DEBORAH	SAL/EXCESSCOMP - SAL/EXCESSI	1	17.25	332.05
			<b>2346 - ROACH Total:</b>	<b>17.25</b>	<b>332.05</b>

<u>893</u>	TEFTTELLER, ALLEN	SAL/EXCESSCOMP - SAL/EXCESSI	1	18.00	429.25
			<b>893 - TEFTTELLER Total:</b>	<b>18.00</b>	<b>429.25</b>
			<b>565 - COUNTY JAIL Total:</b>	<b>71.63</b>	<b>1,514.16</b>

**Department: 566 - COUNTY DISPATCH**

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2629</u>	DE JESUS, MAXIMUS	SAL/EXCESSCOMP - SAL/EXCESSI	1	3.00	57.79
			<b>2629 - DE JESUS Total:</b>	<b>3.00</b>	<b>57.79</b>
<u>2308</u>	SMITH, SHELBY	SAL/EXCESSCOMP - SAL/EXCESSI	1	3.00	65.88
			<b>2308 - SMITH Total:</b>	<b>3.00</b>	<b>65.88</b>
<u>2569</u>	WHISENHUNT, SHAWN	SAL/EXCESSCOMP - SAL/EXCESSI	1	10.13	195.37
			<b>2569 - WHISENHUNT Total:</b>	<b>10.13</b>	<b>195.37</b>
			<b>566 - COUNTY DISPATCH Total:</b>	<b>16.13</b>	<b>319.04</b>

**Department: 611 - ROAD & BRIDGE**

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1616</u>	ALBRIGHT, BILLY	SAL/EXCESSCOMP - SAL/EXCESSI	1	12.00	285.98
			<b>1616 - ALBRIGHT Total:</b>	<b>12.00</b>	<b>285.98</b>
<u>2226</u>	CORCORAN, DAVID	SAL/EXCESSCOMP - SAL/EXCESSI	1	9.00	198.10
			<b>2226 - CORCORAN Total:</b>	<b>9.00</b>	<b>198.10</b>
<u>2435</u>	HILL, JEREL	SAL/EXCESSCOMP - SAL/EXCESSI	1	24.00	456.83
			<b>2435 - HILL Total:</b>	<b>24.00</b>	<b>456.83</b>
<u>2552</u>	PERRY, ELMER	SAL/EXCESSCOMP - SAL/EXCESSI	1	12.00	214.02
			<b>2552 - PERRY Total:</b>	<b>12.00</b>	<b>214.02</b>
<u>1433</u>	TEFTTELLER, LISA	SAL/EXCESSCOMP - SAL/EXCESSI	1	18.01	408.00
			<b>1433 - TEFTTELLER Total:</b>	<b>18.01</b>	<b>408.00</b>
			<b>611 - ROAD &amp; BRIDGE Total:</b>	<b>75.01</b>	<b>1,562.93</b>
			<b>Report Total:</b>	<b>223.53</b>	<b>4,810.56</b>



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	45.01	1,054.27
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	15.75	360.16
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	71.63	1,514.16
<u>100-566-1960</u>	Leave Time / Excess Comp Paid	16.13	319.04
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	75.01	1,562.93
	<b>100 - GENERAL FUND Total:</b>	<b>223.53</b>	<b>4,810.56</b>
	<b>Report Total:</b>	<b>223.53</b>	<b>4,810.56</b>



Upshur County

# Pay Code Report

Pay Code Summary

5/29/2026 - 5/29/2026

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	19	223.53	4,810.56
		<b>Report Total:</b>	<b>223.53</b>	<b>4,810.56</b>