

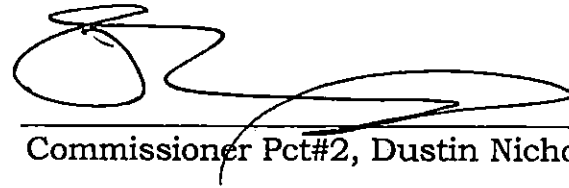
PAYROLL



County Judge, Todd Tefteller



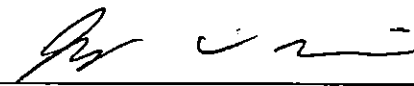
Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson

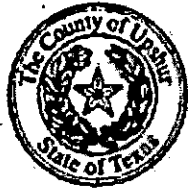


Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

08/31/2026



Upshur County

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 08/31/2026-08/31/2026

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
WHITESIDE, RUTH	401	COMMISSIONERS COUR	Part Time	Hourly	\$409.40
DEVILLIER, MICHAELA	403	COUNTY CLERK	Full Time	Salary	\$1,435.42
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	\$308.75
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$1,100.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$2,627.29
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	\$3,553.67
CHEVALIER, MELISSA	450	DISTRICT CLERK	Full Time	Salary	\$2,247.60
CORDOVA, KATHERINE	450	DISTRICT CLERK	Full Time	Salary	\$1,697.75
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
REICHLE, 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	\$1,527.00
ANDERSON-SINVILLE, LAKISHA	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,895.00
CLARK, BRADEN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,991.67
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	\$4,249.71
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	\$1,745.67
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
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	\$3,264.00
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	\$1,451.33
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$2,247.60
BRYANT, ANTHONY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,520.69
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,885.83
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,564.69

Employee Name	Department	Department Name	Category	Type	Salary
GRANTHAM, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,516.69
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$2,247.60
LEISER, TINA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,512.69
MCNEIL, MARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,518.69
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	\$1,422.00
REED-MAYEAUX, JAMIE	510	BUILDING MAINTENANC	Full Time	Salary	\$1,402.00
TEFFTeller, LISA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,406.00
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
LAGRONE, MARIAH	554	CONSTABLE PCT #4	Full Time	Salary	\$2,025.00
AUSTIN, CHESTER	560	COUNTY SHERIFF	Full Time	Salary	\$2,424.83
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,039.29
BIGGERSTAFF, JAMES	560	COUNTY SHERIFF	Full Time	Salary	\$1,950.00
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,734.69
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
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	\$2,027.00
HAZEL, DAVID	560	COUNTY SHERIFF	Part Time	Hourly	\$276.35
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,362.07
HUDSON, BOBBY	560	COUNTY SHERIFF	Full Time	Salary	\$2,013.74
KELLY, KYLE	560	COUNTY SHERIFF	Full Time	Salary	\$1,989.50
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,706.76
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$2,113.54
MONEY, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,954.00
MOSES, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,954.00
MUNOZ, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$1,952.00
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$2,178.59
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,191.44
ORTEN, KEVIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,084.97
ORTIZ, RAMON	560	COUNTY SHERIFF	Full Time	Salary	\$2,062.50
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	\$2,003.50
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$2,508.04
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$2,021.74
SHAW, ERIC	560	COUNTY SHERIFF	Full Time	Salary	\$1,995.79
SNIDER, BRIAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,952.00
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$6,832.21
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,669.69
WASHBURN, RUSSELL	560	COUNTY SHERIFF	Full Time	Salary	\$2,399.84
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$3,200.00
WILLEFORD, DREW	560	COUNTY SHERIFF	Full Time	Salary	\$2,351.38
ATTAWAY, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$1,743.67
BAYNUM, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,878.28
BOCK, LOREN	565	COUNTY JAIL	Full Time	Salary	\$1,745.67
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$2,103.53
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,820.67
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,967.28
CLARK, LEXI	565	COUNTY JAIL	Full Time	Salary	\$1,167.49

Employee Name	Department	Department Name	Category	Type	Salary
COLEMAN, KRYSTIFER	565	COUNTY JAIL	Full Time	Salary	\$973.72
CRUTSINGER, ZACHARY	565	COUNTY JAIL	Full Time	Salary	\$2,280.77
DAVIS, SHAUN	565	COUNTY JAIL	Full Time	Salary	\$1,747.67
FERGUSON, JON	565	COUNTY JAIL	Full Time	Salary	\$1,745.67
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,334.17
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,419.83
HARRIS, JUSTIN	565	COUNTY JAIL	Full Time	Salary	\$1,913.78
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,672.00
HOLLAND, JENNA	565	COUNTY JAIL	Full Time	Salary	\$1,741.67
HOWELL-LEPRI, BARBARA	565	COUNTY JAIL	Full Time	Salary	\$1,792.62
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
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
PATTI, BRAXTON	565	COUNTY JAIL	Full Time	Salary	\$9,109.43
PHILLIPS, DYLAN	565	COUNTY JAIL	Full Time	Salary	\$1,741.67
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$1,751.67
SCOTT, JOSEPH	565	COUNTY JAIL	Full Time	Salary	\$1,741.67
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	\$1,743.67
TEFFTeller, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$2,066.78
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,882.28
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$1,899.81
WATTS, JOSEPH	565	COUNTY JAIL	Full Time	Salary	\$1,741.67
CHAMPION, DANIELLE	566	COUNTY DISPATCH	Full Time	Salary	\$1,746.44
DE JESUS, MAXIMUS	566	COUNTY DISPATCH	Full Time	Salary	\$1,669.44
DEAN, MIKAYLA	566	COUNTY DISPATCH	Full Time	Salary	\$1,669.44
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	\$1,874.06
SAUCIER, LISA	566	COUNTY DISPATCH	Full Time	Salary	\$1,708.94
SMITH, SHELBY	566	COUNTY DISPATCH	Full Time	Salary	\$1,903.27
TAYLOR, KAYLEE	566	COUNTY DISPATCH	Full Time	Salary	\$1,677.44
WHISENHUNT, SHAWN	566	COUNTY DISPATCH	Full Time	Salary	\$1,671.44
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	Part Time	Hourly	\$1,008.00
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	\$1,958.33
FOWLER, JERALD	575	JUVENILE PROBATION	Full Time	Salary	\$350.00
LONG, VICKI	575	JUVENILE PROBATION	Part Time	Hourly	\$1,040.00
TOWNSEND, ANGELICA	575	JUVENILE PROBATION	Full Time	Salary	\$8,144.29
WOODARD, MACIE	575	JUVENILE PROBATION	Full Time	Salary	\$12,666.67
MULLINS, CATHERINE	580	DPS	Full Time	Salary	\$1,472.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$2,387.15
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,601.67
BARROW, BRANDON	611	ROAD & BRIDGE	Full Time	Salary	\$1,647.67
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,509.67
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,555.67
BRYANT, CHARLES	611	ROAD & BRIDGE	Full Time	Salary	\$1,543.67

Employee Name	Department	Department Name	Category	Type	Salary
Cannon, Matthew	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,907.67
CRAIN, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$1,547.67
DANTZLER, CHARLIE	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00
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	\$1,989.77
HANEY, KELLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,447.67
HILL, JEREL	611	ROAD & BRIDGE	Full Time	Salary	\$1,792.43
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,480.86
HOGANSON, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,449.67
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
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,903.67
MULKEY, DONALD	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
PAGE, CHRISTOPHER	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
PERRY, ELMER	611	ROAD & BRIDGE	Full Time	Salary	\$1,866.69
PETRICK, JERAD	611	ROAD & BRIDGE	Full Time	Salary	\$1,645.67
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,159.75
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	\$2,130.53
THIBODEAUX, COLT	611	ROAD & BRIDGE	Full Time	Salary	\$1,643.67
ALLEN, MARY	650	COUNTY LIBRARY	Full Time	Salary	\$1,358.40
ALLRED, AMY	650	COUNTY LIBRARY	Full Time	Salary	\$1,360.40
BUNTING, SARAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,356.40
DIETZ, ANNA	650	COUNTY LIBRARY	Part Time	Hourly	\$648.00
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,920.83
COFFMAN, LAURYN	665	COUNTY EXTENSION SER	Full Time	Salary	\$703.64
EAST, LISA	665	COUNTY EXTENSION SER	Part Time	Hourly	\$810.00
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

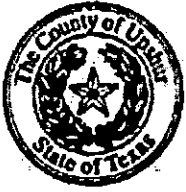
Accounts Payable Posting Recap

For Pay Period: 08/01/2026 - 08/15/2026

Payroll Set: 01-Payroll Set 01

Packet: PYPKT02490-08/31/26 PAYDAY;PPE 08/15/26

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$55.94		\$55.94
125CO-EE - County Insurance Employee deduction	\$4,273.13		\$4,273.13
125FC - AFLAC	\$1,209.23		\$1,209.23
125LN - GLOBE LIFE/LN DIVISION	\$619.95		\$619.95
125MLVISION - METLIFE VISION	\$547.30		\$547.30
125PULSE-EE - Pulse Direct Care Employee Deduction	\$526.64		\$526.64
125TL - Washington National	\$18.60		\$18.60
125UN - Unreimbursed Medical	\$1,362.08		\$1,362.08
CS TX - CHILD SUPPORT TEXAS	\$1,127.00		\$1,127.00
CSCD/BENEFITS - CSCD/BENEFITS	\$1,848.32		\$1,848.32
CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE	\$4.38		\$4.38
CSCD/DISABILITY - CSCD/DISABILITY INSURANCE	\$29.30		\$29.30
CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE	\$246.21		\$246.21
DEFCO - DEFCO	\$314.71		\$314.71
Federal W/H - Federal Income Tax Withholding	\$16,173.66		\$16,173.66
INSAIG - AMERICAN GENERAL	\$161.19		\$161.19
INSCOL - COLONIAL LIFE	\$12.43		\$12.43
INSFC - AFLAC	\$261.09		\$261.09
INSLN - GLOBE LIFE/ LN DIVISION	\$322.27		\$322.27
INSML - INS METLIFE	\$746.77		\$746.77
INSTL - WASHINGTON NATIONAL	\$707.49		\$707.49
MC - Medicare	\$3,622.08	\$3,622.08	\$7,244.16
RET - RET	\$18,067.69	\$18,970.96	\$37,038.65
SS - Social Security	\$15,487.57	\$15,487.57	\$30,975.14
VALIC - VALIC	\$150.00		\$150.00
Total Direct Payable Process	\$67,895.03	\$38,080.61	\$105,975.64
Total Posted	\$67,895.03	\$38,080.61	\$105,975.64
Not Posted			
125CO - ER - County Insurance Employer amount		\$82,908.00	\$82,908.00
125PULSE-ER - Pulse Direct Care Employer Amount		\$9,479.52	\$9,479.52
Unemployment - Unemployment		\$317.12	\$317.12
Total Not Posted	\$0.00	\$92,704.64	\$92,704.64
AP Recap Totals	\$67,895.03	\$130,785.25	\$198,680.28



Upshur County

Check Register

Packet: APPKT05918 - PYPKT02490 - 08/31/26 PAYDAY;PPE
08/15/26

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	08/31/2026	Regular	0.00	1,470.32	76888
AMERICAN.GENERAL	AGL GPO-400S	08/31/2026	Regular	0.00	161.19	76889
COLONIAL.LIFE	COLONIAL LIFE	08/31/2026	Regular	0.00	12.43	76890
IRS PAYROLL	DEPARTMENT OF THE TREASURY	08/31/2026	Regular	0.00	54,392.96	76891
GLOBE LIFE	GLOBE LIFE	08/31/2026	Regular	0.00	942.22	76892
METLIFE	METLIFE	08/31/2026	Regular	0.00	746.77	76893
METLIFE.VISION	METLIFE VISION	08/31/2026	Regular	0.00	547.30	76894
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	08/31/2026	Regular	0.00	314.71	76895
CS TX	OFFICE OF THE ATTORNEY GENERAL	08/31/2026	Regular	0.00	1,127.00	76896
TCDRS	TEXAS COUNTY & DISTRICT RETIREN	08/31/2026	Regular	0.00	37,038.65	76897
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	08/31/2026	Regular	0.00	279.89	76898
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	08/31/2026	Regular	0.00	1,848.32	76899
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	08/31/2026	Regular	0.00	6,217.79	76900
VALIC	VALIC	08/31/2026	Regular	0.00	150.00	76901
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	08/31/2026	Regular	0.00	726.09	76902

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	28	15	0.00	105,975.64
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
	28	15	0.00	105,975.64

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	8/2026	105,975.64
			<u>105,975.64</u>



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 08/01/2026 - 08/15/2026

Payroll Set: 01-Payroll Set 01

Packet: PYPKT02491-08/31/2026 PAYDAY;PPE 08/15/26 *

Posted

Direct Payable Process

125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$13.57		\$13.57
125CO-EE - County Insurance Employee deduction	\$3,015.63		\$3,015.63
125FC - AFLAC	\$680.79		\$680.79
125LN - GLOBE LIFE/LN DIVISION	\$104.12		\$104.12
125MLVISION - METLIFE VISION	\$353.67		\$353.67
125PULSE-EE - Pulse Direct Care Employee Deduction	\$351.32		\$351.32
125UN - Unreimbursed Medical	\$450.82		\$450.82
CS TX - CHILD SUPPORT TEXAS	\$1,035.33		\$1,035.33
DEFCO - DEFCO	\$250.00		\$250.00
Federal W/H - Federal Income Tax Withholding	\$11,631.25		\$11,631.25
INSFC - AFLAC	\$152.77		\$152.77
INSLN - GLOBE LIFE/ LN DIVISION	\$18.73		\$18.73
INSML - INS METLIFE	\$257.99		\$257.99
MC - Medicare	\$2,346.41	\$2,346.41	\$4,692.82
RET - RET	\$11,675.45	\$12,259.17	\$23,934.62
SS - Social Security	\$10,032.92	\$10,032.92	\$20,065.84
VALIC - VALIC	\$200.00		\$200.00

Total Direct Payable Process

\$42,570.77 \$24,638.50 \$67,209.27

Total Posted

\$42,570.77 \$24,638.50 \$67,209.27

Not Posted

125CO - ER - County Insurance Employer amount		\$52,557.75	\$52,557.75
125PULSE-ER - Pulse Direct Care Employer Amount		\$6,323.76	\$6,323.76
Unemployment - Unemployment		\$229.04	\$229.04

Total Not Posted

\$0.00 \$59,110.55 \$59,110.55

AP Recap Totals

\$42,570.77 \$83,749.05 \$126,319.82



Upshur County

Check Register

Packet: APPKT05919 - PYPKT02491 - 08/31/2026 PAYDAY:PPE
08/15/26 *

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	08/31/2026	Regular	0.00	833.33	76903
IRS PAYROLL	DEPARTMENT OF THE TREASURY	08/31/2026	Regular	0.00	36,389.91	76904
GLOBE LIFE	GLOBE LIFE	08/31/2026	Regular	0.00	122.65	76905
METLIFE	METLIFE	08/31/2026	Regular	0.00	210.42	76906
METLIFE.VISION	METLIFE VISION	08/31/2026	Regular	0.00	352.86	76907
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	08/31/2026	Regular	0.00	250.00	76908
CS TX	OFFICE OF THE ATTORNEY GENERAL	08/31/2026	Regular	0.00	1,035.33	76909
TCDRS	TEXAS COUNTY & DISTRICT RETIREN	08/31/2026	Regular	0.00	23,934.62	76910
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCO	08/31/2026	Regular	0.00	3,831.34	76911
VALIC	VALIC	08/31/2026	Regular	0.00	200.00	76912

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	18	10	0.00	67,160.46
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
	18	10	0.00	67,160.46

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	8/2026	67,160.46
			<u>67,160.46</u>



Upshur County

Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 08/21/2026

Packet: PYPKT02484 - 8/31/26 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	19 Years	15	720.00	30.00	
<u>2651</u>	ALLEN, MARY	650-COUNTY LIBRARY	100-650-1400	100.00 %	08/16/2025	1 Years	1	48.00	2.00	
<u>2589</u>	ALLRED, AMY	650-COUNTY LIBRARY	100-650-1400	100.00 %	07/16/2024	2 Years	2	96.00	4.00	
<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	9 Years	9	432.00	18.00	
<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	2 Years	2	96.00	4.00	
<u>2295</u>	BOCK, PETER	565-COUNTY JAIL	100-565-1400	100.00 %	07/15/2019	7 Years	7	336.00	14.00	
<u>2115</u>	BOWDEN, NIKKI	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/19/2016	10 Years	10	480.00	20.00	
<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	7 Years	7	336.00	14.00	
<u>2645</u>	BRYANT, CHARLES	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/22/2025	1 Years	1	48.00	2.00	
<u>2200</u>	CARRION, ELIZABETH	565-COUNTY JAIL	100-565-1400	100.00 %	06/21/2017	9 Years	9	432.00	18.00	
<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	2 Years	2	96.00	4.00	
<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	3 Years	3	144.00	6.00	
<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	

2536	DAVIS, SHAUN	565-COUNTY JAIL	100-565-1400	100.00 %	07/17/2023	3 Years	3	144.00	6.00
2629	DE JESUS, MAXIMUS	566-COUNTY DISPATCH	100-566-1400	100.00 %	03/30/2025	1 Years	1	48.00	2.00
2640	DEAN, MIKAYLA	566-COUNTY DISPATCH	100-566-1400	100.00 %	06/29/2025	1 Years	1	48.00	2.00
1590	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	19 Years	15	720.00	30.00
1974	ELLIS, FREDDIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/03/2022	3 Years	3	144.00	6.00
1989	EMORY, JESICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	12 Years	12	576.00	24.00
2548	FERGUSON, CHRISTOPHER	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/02/2023	2 Years	2	96.00	4.00
2582	FERGUSON, JON	565-COUNTY JAIL	100-565-1400	100.00 %	06/03/2024	2 Years	2	96.00	4.00
1677	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	16 Years	15	720.00	30.00
1435	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	20 Years	15	720.00	30.00
394	GARDNER, LENA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/16/2022	4 Years	4	192.00	8.00
2581	GEDDIE, JAMES	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	06/03/2024	2 Years	2	96.00	4.00
2455	GEE, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/02/2022	4 Years	4	192.00	8.00
2164	GOODE, HALEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2016	9 Years	9	432.00	18.00
2278	GOODSON, JANICE	435-DISTRICT COURT	100-435-1400	100.00 %	01/01/2019	7 Years	7	336.00	14.00
2402	GRANTHAM, DOROTHY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/12/2021	5 Years	5	240.00	10.00
2397	GRIFFITH, RICKEY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/29/2021	5 Years	5	240.00	10.00
2008	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	12 Years	12	576.00	24.00
2181	GUTHRIE, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2020	6 Years	6	288.00	12.00
1797	HALL, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/18/2025	1 Years	1	48.00	2.00
2531	HANEY, KELLY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2023	3 Years	3	144.00	6.00
1240	HARLE, LORY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	12 Years	12	576.00	24.00
2632	HARRIS, JUSTIN	565-COUNTY JAIL	100-560-1400	100.00 %	04/21/2025	1 Years	1	48.00	2.00
2046	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	11 Years	11	528.00	22.00
2412	HENDERSON JR, WILLIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/18/2021	5 Years	5	240.00	10.00
1669	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100.00 %	06/25/2008	18 Years	15	720.00	30.00
2072	HENSON, DANIEL	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	08/06/2015	11 Years	11	528.00	22.00
2082	HERNANDEZ, YECENIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	10/05/2015	10 Years	10	480.00	20.00
2435	HILL, JEREL	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2021	4 Years	4	192.00	8.00
2296	HOBBS, HAROLD	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/05/2019	7 Years	7	336.00	14.00
2416	HOGANSON, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/01/2021	4 Years	4	192.00	8.00
2508	HOWELL-LEPRI, BARBARA	565-COUNTY JAIL	100-565-1400	100.00 %	01/03/2023	3 Years	3	144.00	6.00
2563	HUDSON, BOBBY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/06/2025	1 Years	1	48.00	2.00
2542	JACKSON, JULIE	490-ELECTIONS	100-490-1400	100.00 %	11/01/2024	1 Years	1	48.00	2.00
2441	JETTON, CHRISTY	565-COUNTY JAIL	100-565-1400	100.00 %	01/03/2024	2 Years	2	96.00	4.00
2484	JIMMERSON, LINDSEY	403-COUNTY CLERK	100-403-1400	100.00 %	10/24/2022	3 Years	3	144.00	6.00
2395	JOHNSON, FARONDA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	03/08/2021	5 Years	5	240.00	10.00
2178	JOHNSON, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	02/17/2017	9 Years	9	432.00	18.00
2378	JONES, QUINTIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2020	5 Years	5	240.00	10.00
1861	KEITH, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/13/2018	8 Years	8	384.00	16.00
2639	KELLY, KYLE	560-COUNTY SHERIFF	100-560-1400	100.00 %	06/27/2025	1 Years	1	48.00	2.00
1961	KING, CYNTHIA	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/30/2019	7 Years	7	336.00	14.00
2447	KING, JOSEPH	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/01/2022	4 Years	4	192.00	8.00
1587	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	6 Years	6	288.00	12.00
<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	2 Years	2	96.00	4.00
<u>2450</u>	LASHER, DONNY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/18/2025	1 Years	1	48.00	2.00
<u>2522</u>	LEISER, TINA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/10/2023	3 Years	3	144.00	6.00
<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	6 Years	6	288.00	12.00
<u>2330</u>	MCNEIL, MARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	06/26/2020	6 Years	6	288.00	12.00
<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	2 Years	2	96.00	4.00
<u>2587</u>	MOSES, JEREMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/01/2024	2 Years	2	96.00	4.00
<u>2195</u>	MOSES, JIMMY	497-COUNTY TREASURER	100-497-1400	100.00 %	06/12/2017	9 Years	9	432.00	18.00
<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	16 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	3 Years	3	144.00	6.00
<u>2633</u>	PATTI, BRAXTON	565-COUNTY JAIL	100-565-1400	100.00 %	04/28/2025	1 Years	1	48.00	2.00
<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	2 Years	2	96.00	4.00
<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	6 Years	6	288.00	12.00
<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	17 Years	15	720.00	30.00
<u>2240</u>	SAMPSON, CALEB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/14/2018	8 Years	8	384.00	16.00
<u>1933</u>	SARTOR, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/17/2017	9 Years	9	432.00	18.00
<u>2572</u>	SAUCIER, LISA	566-COUNTY DISPATCH	100-566-1400	100.00 %	03/13/2024	2 Years	2	96.00	4.00
<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	3 Years	3	144.00	6.00
<u>1520</u>	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	19 Years	15	720.00	30.00

1230	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, SHELBY	566-COUNTY DISPATCH	100-566-1400	100.00 %	10/16/2019	6 Years	6	288.00	12.00
2637	SNIDER, BRIAN	560-COUNTY SHERIFF	100-560-1400	100.00 %	06/23/2025	1 Years	1	48.00	2.00
2408	SPARKS, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/06/2021	5 Years	5	240.00	10.00
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	32 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
2576	SULLIVAN, AMANDA	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/09/2024	2 Years	2	96.00	4.00
2647	SUMMERVILLE, SHELLY	565-COUNTY JAIL	100-565-1400	100.00 %	07/28/2025	1 Years	1	48.00	2.00
2390	TAYLOR, KAYLEE	566-COUNTY DISPATCH	100-566-1400	100.00 %	02/10/2021	5 Years	5	240.00	10.00
893	TEFFTELLER, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	20 Years	15	720.00	30.00
1277	TEFFTELLER, USA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	08/16/2023	3 Years	3	144.00	6.00
1433	TEFFTELLER, USA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	21 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
2648	TRUJILLO, MARIA	454-JUSTICE OF THE PEACE PCT #4	100-454-1400	100.00 %	08/14/2025	1 Years	1	48.00	2.00
2216	TULLAR, LORYE	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	5 Years	5	240.00	10.00
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	9 Years	9	432.00	18.00
2280	WILLIAMS, CONNIE	495-COUNTY AUDITOR	100-495-1400	100.00 %	06/30/2019	7 Years	7	336.00	14.00
2510	WINN, BECKY	450-DISTRICT CLERK	100-450-1400	100.00 %	12/28/2022	3 Years	3	144.00	6.00
2537	WINTERS, BRITTNEY	450-DISTRICT CLERK	100-450-1400	100.00 %	08/28/2023	2 Years	2	96.00	4.00

Long - Longevity Total: 1,832.00

Total: 1,832.00



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/EXCESS	1	25.50	597.29
1225 - CULBERSON Total:				25.50	597.29
426 - COUNTY JUDGE Total:				25.50	597.29

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2437</u>	AUSTIN, CHESTER	SAL/EXCESSCOMP - SAL/EXCESS	1	10.13	242.89
2437 - AUSTIN Total:				10.13	242.89
<u>2339</u>	LAGRONE, JACOB	SAL/EXCESSCOMP - SAL/EXCESS	1	17.25	407.26
2339 - LAGRONE Total:				17.25	407.26
<u>2386</u>	NICKERSON, COY	SAL/EXCESSCOMP - SAL/EXCESS	1	8.25	181.09
2386 - NICKERSON Total:				8.25	181.09
<u>2528</u>	ORTEN, KEVIN	SAL/EXCESSCOMP - SAL/EXCESS	1	6.00	128.97
2528 - ORTEN Total:				6.00	128.97
<u>1933</u>	SARTOR, MATTHEW	SAL/EXCESSCOMP - SAL/EXCESS	1	15.75	353.60
1933 - SARTOR Total:				15.75	353.60
<u>2201</u>	WILLEFORD, DREW	SAL/EXCESSCOMP - SAL/EXCESS	1	10.88	239.78
2201 - WILLEFORD Total:				10.88	239.78
560 - COUNTY SHERIFF Total:				68.26	1,553.59

Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2295</u>	BOCK, PETER	SAL/EXCESSCOMP - SAL/EXCESS	1	15.00	310.36
2295 - BOCK Total:				15.00	310.36
<u>2568</u>	CRUTSINGER, ZACHARY	SAL/EXCESSCOMP - SAL/EXCESS	1	19.50	402.49
2568 - CRUTSINGER Total:				19.50	402.49
<u>2508</u>	HOWELL-LEPRI, BARBARA	SAL/EXCESSCOMP - SAL/EXCESS	1	0.38	7.45
2508 - HOWELL-LEPRI Total:				0.38	7.45

<u>2404</u>	TULLAR, STORMY	SAL/EXCESSCOMP - SAL/EXCESSI	1	0.75	15.53
2404 - TULLAR Total:				0.75	15.53
565 - COUNTY JAIL Total:				35.63	735.83

Department: 566 - COUNTY DISPATCH

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2546</u>	REED, GABRIELLA	SAL/EXCESSCOMP - SAL/EXCESSI	1	1.50	31.88
2546 - REED Total:				1.50	31.88
566 - COUNTY DISPATCH Total:				1.50	31.88

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	13.50	321.73
1616 - ALBRIGHT Total:				13.50	321.73
<u>2397</u>	GRIFFITH, RICKEY	SAL/EXCESSCOMP - SAL/EXCESSI	1	21.00	388.10
2397 - GRIFFITH Total:				21.00	388.10
<u>2435</u>	HILL, JEREL	SAL/EXCESSCOMP - SAL/EXCESSI	1	7.50	142.76
2435 - HILL Total:				7.50	142.76
<u>2296</u>	HOBBS, HAROLD	SAL/EXCESSCOMP - SAL/EXCESSI	1	1.50	25.19
2296 - HOBBS Total:				1.50	25.19
<u>2552</u>	PERRY, ELMER	SAL/EXCESSCOMP - SAL/EXCESSI	1	18.00	321.02
2552 - PERRY Total:				18.00	321.02
<u>1433</u>	TEFTELLER, LISA	SAL/EXCESSCOMP - SAL/EXCESSI	1	7.38	167.19
1433 - TEFTELLER Total:				7.38	167.19
611 - ROAD & BRIDGE Total:				68.88	1,365.99
Report Total:				199.77	4,284.58



Upshur County

Pay Code Report

Account Summary

8/31/2026 - 8/31/2026

Payroll Set: 01-Payroll Set 01

Account	Account Description	Units	Pay Amount
<u>100-426-1960</u>	Leave Time / Excess Comp Paid	25.50	597.29
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	68.26	1,553.59
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	35.63	735.83
<u>100-566-1960</u>	Leave Time / Excess Comp Paid	1.50	31.88
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	68.88	1,365.99
100 - GENERAL FUND Total:		199.77	4,284.58
Report Total:		199.77	4,284.58



Upshur County

Pay Code Report

Pay Code Summary

8/31/2026 - 8/31/2026

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
SAL/EXCESSCOMP - SAL/E	SAL/EXCESSCOMP	18	199.77	4,284.58
Report Total:			199.77	4,284.58



Payroll Set: 01-Payroll Set 01

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2408</u>	SPARKS, MICHAEL	SAL/COMPPAYOFF - COMP PAYC	1	126.92	3,419.52
		SAL/VACPAYOFF - VAC PAYOFF	1	40.00	1,077.69
		2408 - SPARKS Total:		166.92	4,497.21
		560 - COUNTY SHERIFF Total:		166.92	4,497.21

Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>2633</u>	PATTI, BRAXTON	SAL/COMPPAYOFF - COMP PAYC	1	384.41	7,365.76
		2633 - PATTI Total:		384.41	7,365.76
		565 - COUNTY JAIL Total:		384.41	7,365.76
		Report Total:		551.33	11,862.97



Upshur County

Pay Code Report

Account Summary

8/31/2026 - 8/31/2026

- Payroll Set: 01-Payroll Set 01

Account	Account Description	Units	Pay Amount
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	166.92	4,497.21
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	384.41	7,365.76
	100 - GENERAL FUND Total:	551.33	11,862.97
	Report Total:	551.33	11,862.97



Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
SAL/COMPPAYOFF - COM	COMP PAYOFF	2	511.33	10,785.28
SAL/VACPAYOFF - VAC PA	VAC PAYOFF	1	40.00	1,077.69
Report Total:			551.33	11,862.97