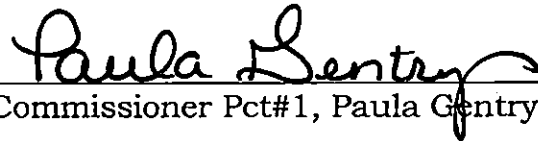


**PAYROLL**



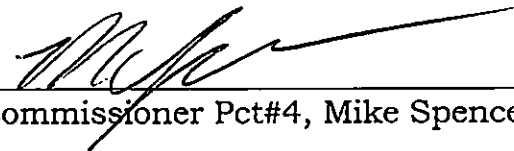
County Judge, Dean Fowler



Commissioner Pct#1, Paula Gentry




Commissioner Pct#2, Don Gross



Commissioner Pct#4, Mike Spencer

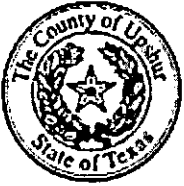
Commissioner Pct#3, Frank Berka

6/30/2016

UPSHUR COUNTY, TX.  
BY  DEPUTY

2016 JUN 30 AM 9:49

FILED  
TERRI ROSS  
COUNTY CLERK



Upshur County

# Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 06/30/2016-06/30/2016

Employee Name	Department	Department Name	Category	Type	Salary
BERKA, FRANK	401	COMMISSIONERS COUR	Full Time	Salary	\$1,250.00
FOWLER, JERALD	401	COMMISSIONERS COUR	Full Time	Salary	\$3,291.27
GENTRY, PAULA	401	COMMISSIONERS COUR	Full Time	Salary	\$1,250.00
GROSS, DON	401	COMMISSIONERS COUR	Full Time	Salary	\$1,250.00
SPENCER, JON	401	COMMISSIONERS COUR	Full Time	Salary	\$1,250.00
WHITESIDE, RUTH	401	COMMISSIONERS COUR	Full Time	Salary	\$1,192.55
BELL, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,000.00
CAIN, DERONDA	403	COUNTY CLERK	Full Time	Salary	\$1,350.00
COX, GLENDA	403	COUNTY CLERK	Full Time	Salary	\$1,146.00
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$1,814.27
SIMMONS, REGINA	403	COUNTY CLERK	Full Time	Salary	\$1,115.25
SPURLOCK, DUSTIN	403	COUNTY CLERK	Full Time	Salary	\$1,102.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$1,519.40
DRENNAN, DEANNA	435	DISTRICT COURT	Full Time	Salary	\$2,433.25
HENSON, TEENA	435	DISTRICT COURT	Full Time	Salary	\$1,577.54
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,327.97
BUNN, KAREN	450	DISTRICT CLERK	Full Time	Salary	\$1,814.27
CHEVALIER, MELISSA	450	DISTRICT CLERK	Full Time	Salary	\$1,303.08
GIBSON, LAUREN	450	DISTRICT CLERK	Full Time	Salary	\$1,027.00
JACKSON, HALI	450	DISTRICT CLERK	Full Time	Salary	\$1,027.00
MAIN, STACY	450	DISTRICT CLERK	Full Time	Salary	\$1,025.00
THOMAS, JAMES	450	DISTRICT CLERK	Full Time	Salary	\$1,125.00
MANES, AMNA	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,401.75
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,002.00
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,401.75
STONE, KIMBERLY	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,048.07
WARREN, JAMIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,010.49
WELCH, RHONDA	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,401.75
HAWTHORNE, POLLYANNA	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,002.00
SKINNER, REBECCA	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,401.75
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,112.25
JONES, STEPHANIE	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,240.19
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,667.38
MILLER, NATALIE	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,704.68
OJEMAN, REBECCA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,641.25
PEOPLES, ALEANA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,083.34
SLEVIN, LYNISIE	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,000.00
VARGAS, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,453.13
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,075.72
WILSON, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,004.00
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$1,670.67
WHITWORTH, KAMI	490	ELECTIONS	Full Time	Salary	\$1,000.00
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$1,393.00
LEE, BRANDY	495	COUNTY AUDITOR	Full Time	Salary	\$2,083.34
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$1,393.00
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,194.88
MULLINS, CATHERINE	497	COUNTY TREASURER	Full Time	Salary	\$1,262.14
VALDEZ, MADELYNN	497	COUNTY TREASURER	Full Time	Salary	\$1,000.00
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$1,814.27
CRAVER, CHRISTIE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,015.51
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,068.35
DEAN, PAM	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,075.26
FARROW, MARY ANNE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$952.06
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,075.26
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,199.60
LAMINACK, SHERRON	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,814.27
LEONARD, FONDA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,252.64

Employee Name	Department	Department Name	Category	Type	Salary
SKINNER, AMANDA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,015.51
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,058.76
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,115.34
CRUTSINGER, RONALD	510	BUILDING MAINTENANC	Full Time	Salary	\$680.00
FREEMAN, RICKY	510	BUILDING MAINTENANC	Full Time	Salary	\$1,149.90
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$916.67
WOMBLE, DAVID	510	BUILDING MAINTENANC	Full Time	Salary	\$1,459.00
DOLLE, EUGENE	551	CONSTABLE PCT #1	Full Time	Salary	\$1,091.32
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	\$1,091.32
JENKINS, STANLEY	553	CONSTABLE PCT #3	Full Time	Salary	\$1,091.32
HILL, PHILLIP	554	CONSTABLE PCT #4	Full Time	Salary	\$1,091.32
ALFORD, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$1,784.46
ALLEN, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$1,318.51
BETTERTON, ANTHONY	560	COUNTY SHERIFF	Full Time	Salary	\$2,182.93
BURLESON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,628.16
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$1,634.87
CLARK, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$1,681.21
COLLENDRINA, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,355.51
DAVIDSON, CODY	560	COUNTY SHERIFF	Full Time	Salary	\$1,320.51
DAVIS, SCOTT	560	COUNTY SHERIFF	Full Time	Salary	\$1,695.91
ELLIS, FRED	560	COUNTY SHERIFF	Full Time	Salary	\$1,663.66
FITZGERALD, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,723.41
GILLEN, JAMES	560	COUNTY SHERIFF	Full Time	Salary	\$1,824.39
HALL, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,607.16
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,602.37
HERMAN, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$1,330.76
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,537.62
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$1,318.51
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$1,347.26
LAMBERT, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,358.01
MASSOLETTI, MARTY	560	COUNTY SHERIFF	Full Time	Salary	\$1,642.87
MCCAULEY, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$1,927.06
MCCAULEY, JILL	560	COUNTY SHERIFF	Full Time	Salary	\$1,320.51
MOORE, JEFFERY	560	COUNTY SHERIFF	Full Time	Salary	\$1,673.91
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$1,395.51
NIETO, EDGAR	560	COUNTY SHERIFF	Full Time	Salary	\$1,328.76
NOLEN, LARRY	560	COUNTY SHERIFF	Full Time	Salary	\$1,318.51
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,355.51
ORTIZ, RAMON	560	COUNTY SHERIFF	Full Time	Salary	\$1,330.76
OVIEDO, FRANCISCO	560	COUNTY SHERIFF	Full Time	Salary	\$1,320.51
RIDER, MARCUS	560	COUNTY SHERIFF	Full Time	Salary	\$1,564.87
ROBERTS, GARY	560	COUNTY SHERIFF	Full Time	Salary	\$1,836.46
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$1,441.26
SANDERS, BOBBY	560	COUNTY SHERIFF	Full Time	Salary	\$1,870.01
STRACENER, LANA	560	COUNTY SHERIFF	Full Time	Salary	\$1,466.01
STRADER, JIMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,330.76
TAYLOR, ANTHONY	560	COUNTY SHERIFF	Full Time	Salary	\$1,471.51
THOMPSON, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$1,582.58
THOMPSON, NANCY	560	COUNTY SHERIFF	Full Time	Salary	\$1,154.13
WOLOSZYN, RICHARD	560	COUNTY SHERIFF	Full Time	Salary	\$1,467.51
ALTMAN, DILLON	565	COUNTY JAIL	Full Time	Salary	\$1,189.90
ANDREW, STEPHEN	565	COUNTY JAIL	Full Time	Salary	\$1,187.90
ASHBERRY, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,187.90
BLACKMON, ROBERT	565	COUNTY JAIL	Full Time	Salary	\$1,591.21
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Hourly	\$469.15
CRUTSINGER, KEVIN	565	COUNTY JAIL	Full Time	Salary	\$1,240.95
DAUSTER, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$1,141.90
DAVIS, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,330.76
DELUCA, KACEY	565	COUNTY JAIL	Full Time	Salary	\$1,185.90
DENTON, BRUCE	565	COUNTY JAIL	Full Time	Salary	\$1,273.39
DOMINGUEZ, MYRA	565	COUNTY JAIL	Full Time	Salary	\$1,185.90
DOWLING, CODY	565	COUNTY JAIL	Full Time	Salary	\$1,185.90
DUFFEY, JO	565	COUNTY JAIL	Full Time	Salary	\$1,255.90
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$1,308.39

Employee Name	Department	Department Name	Category	Type	Salary
JONES, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,004.00
JORDAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$2,539.25
LEAVELLE, VERNON	611	ROAD & BRIDGE	Full Time	Salary	\$1,158.99
MCKAY, HENRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,103.63
MCKENZIE, DEREK	611	ROAD & BRIDGE	Full Time	Salary	\$815.38
MOORE, JON	611	ROAD & BRIDGE	Full Time	Salary	\$1,002.00
NEWTON, THOMAS	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
POWELL, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,378.00
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,312.78
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,090.37
STANLEY, RICHARD	611	ROAD & BRIDGE	Full Time	Salary	\$909.51
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$1,897.45
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,320.00
THIBODEAUX, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,004.00
THOMPSON, DANNY	611	ROAD & BRIDGE	Full Time	Salary	\$1,554.96
WARD, ELWYN	611	ROAD & BRIDGE	Full Time	Salary	\$1,020.50
WARREN, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,100.62
WRIGHT, JERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,377.08
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,506.83
RAY, ZINA	650	COUNTY LIBRARY	Full Time	Salary	\$926.92
STURM, JO	650	COUNTY LIBRARY	Full Time	Salary	\$1,039.80
WHITE, DEBORAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,033.55
DAVIS, SHANIQUA	665	COUNTY EXTENSION SER	Full Time	Salary	\$353.64
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$353.64

Employee Name	Department	Department Name	Category	Type	Salary
FOWLER, JERALD "JED"	565	COUNTY JAIL	Full Time	Salary	\$1,123.40
GARMON, CODY	565	COUNTY JAIL	Full Time	Salary	\$1,125.40
GREER, OLIVIA	565	COUNTY JAIL	Full Time	Salary	\$1,500.00
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,758.46
HAMMOND, CAROLYN	565	COUNTY JAIL	Part Time	Hourly	\$328.56
HENDERSON, JEREMY	565	COUNTY JAIL	Part Time	Hourly	\$465.46
HENDERSON, LAKISHA	565	COUNTY JAIL	Full Time	Salary	\$1,275.39
HOLLIS, CURTIS	565	COUNTY JAIL	Full Time	Salary	\$1,474.26
JOHNSON, GLEN	565	COUNTY JAIL	Full Time	Salary	\$1,240.95
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,040.22
LAMBERT, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,300.70
LANEY, DAMON	565	COUNTY JAIL	Full Time	Salary	\$1,152.15
LARSEN, MIGUEL	565	COUNTY JAIL	Full Time	Salary	\$1,443.26
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,123.40
MILES, VERONICA	565	COUNTY JAIL	Full Time	Salary	\$1,198.15
MONTA, DEBRA	565	COUNTY JAIL	Full Time	Salary	\$1,307.65
MONTS, SOMER	565	COUNTY JAIL	Full Time	Salary	\$1,187.90
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$1,496.93
OLLER, TRACY	565	COUNTY JAIL	Full Time	Salary	\$1,194.55
REED, JESSICA	565	COUNTY JAIL	Full Time	Salary	\$1,185.90
REID, STEPHEN	565	COUNTY JAIL	Full Time	Salary	\$1,220.90
SEAHORN, GERALD	565	COUNTY JAIL	Full Time	Salary	\$1,187.90
STRACENER, CASEY	565	COUNTY JAIL	Full Time	Salary	\$1,140.87
STRUBE, BRADLEY	565	COUNTY JAIL	Full Time	Salary	\$1,238.95
TAYLOR, NESHA	565	COUNTY JAIL	Part Time	Salary	\$1,520.84
TEFFTLELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,463.51
WADE, ALAN	565	COUNTY JAIL	Full Time	Salary	\$1,351.39
WILLIAMS, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,222.90
BERRY, DEBORAH	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,521.75
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,432.54
DURRUM, JAMES	570	COMMUNITY SUPERVISI	Full Time	Salary	\$480.00
GUEVARA, JENNIFER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,724.68
HASHAWAY, BILLY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,333.33
HORNBERGER, SANDRA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,554.32
HUDGINS, ROYCE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,256.00
KELLER, LINDA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,221.33
LOFTICE, MIKKI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,358.88
OBREGON, ASENET	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,333.33
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,685.52
STEELE, AMELIA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,422.96
TERRELL, MARGARET	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,925.00
WHITE, THOMAS	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,216.66
DURRUM, MARGARET	575	JUVENILE PROBATION	Full Time	Salary	\$1,452.84
JONES, VICKI	575	JUVENILE PROBATION	Full Time	Salary	\$1,947.05
MCGEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	\$2,582.50
PARISH, LAUREN	575	JUVENILE PROBATION	Full Time	Salary	\$275.00
VICK, THOMAS	575	JUVENILE PROBATION	Full Time	Salary	\$1,452.84
SHARP, BRITTANY	580	DPS	Full Time	Salary	\$1,000.00
ABRON, J T	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,423.57
ALBRIGHT, GAYLE	611	ROAD & BRIDGE	Full Time	Salary	\$1,352.56
ALLBRITTON, HENRY	611	ROAD & BRIDGE	Full Time	Salary	\$997.12
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	\$1,206.69
BRASHER, SONIA	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
BUCHANAN, JODY	611	ROAD & BRIDGE	Full Time	Salary	\$1,077.11
BURLEY, LORI	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
CURLEY, KRISHUN	611	ROAD & BRIDGE	Full Time	Salary	\$1,002.00
DEAN, HASKEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,122.13
HADDOCK, RICKEY	611	ROAD & BRIDGE	Full Time	Salary	\$1,135.00
HANCOCK, CHRISTOPHER	611	ROAD & BRIDGE	Full Time	Salary	\$1,002.00
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
JEFFERY, DONALD	611	ROAD & BRIDGE	Full Time	Salary	\$1,968.50
JEFFERY, THOMAS	611	ROAD & BRIDGE	Full Time	Salary	\$1,143.96
JONES, DERRICK	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00



Upshur County

# Payroll Distribution Register

## Accounts Payable Posting Recap

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00201-6/30/16 PAYROLL. PPE 6/15/16

**Posted**

**Direct Payable Process**

	Deduction	Contribution	Employer Total
125CL - Central United Life	\$9.13		\$9.13
125CO-EE - County Insurance Employee deduction	\$6,838.65		\$6,838.65
125FC - AFLAC	\$770.32		\$770.32
125NF - National Family Care	\$11.25		\$11.25
125TL - Washington National	\$113.00		\$113.00
125UN - Unreimbursed Medical	\$1,442.56		\$1,442.56
125VISION - LINCOLN FINANCIAL GROUP	\$597.69		\$597.69
1491 - 1491	\$315.00		\$315.00
1974 - 1974 - Child Support	\$235.00		\$235.00
2006 - 2006 - Child Support	\$188.86		\$188.86
2052 - 2052 - Child Support	\$124.64		\$124.64
2072 - 2072-Child Support	\$162.00		\$162.00
685 - 685-Child Support	\$400.00		\$400.00
CSCD/BENEFITS - CSCD/BENEFITS	\$1,497.63		\$1,497.63
CSCD/LIFE - CSCD/LIFE	\$19.45		\$19.45
DEFCO - DEFCO	\$114.71		\$114.71
Federal W/H - Federal Income Tax Withholding	\$22,321.48		\$22,321.48
MC - Medicare	\$3,962.97	\$3,962.97	\$7,925.94
SS - Social Security	\$16,945.06	\$16,945.06	\$33,890.12
USDOE - USDOE	\$18.62		\$18.62
VALIC - VALIC	\$1,215.00		\$1,215.00
<b>Total Direct Payable Process</b>	<b>\$57,303.02</b>	<b>\$20,908.03</b>	<b>\$78,211.05</b>

**Regular Payable Process**

INSAIG - AMERICAN GENERAL	\$408.88		\$408.88
INSFC - AFLAC	\$136.32		\$136.32
INSNF - NATIONAL FAMILY CARE	\$6.00		\$6.00
INSPF - POLICE & FIREMEN'S INSURANCE	\$19.13		\$19.13
INSTL - WASHINGTON NATIONAL	\$264.15		\$264.15
RET - RET	\$19,689.18	\$18,507.77	\$38,196.95
<b>Total Regular Payable Process</b>	<b>\$20,523.66</b>	<b>\$18,507.77</b>	<b>\$39,031.43</b>

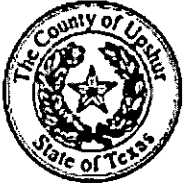
**Total Posted** **\$77,826.68** **\$39,415.80** **\$117,242.48**

**Not Posted**

Unemployment - Unemployment \$0.62 \$0.62

**Total Not Posted** **\$0.00** **\$0.62** **\$0.62**

**AP Recap Totals** **\$77,826.68** **\$39,416.42** **\$117,243.10**



Upshur County

# Check Register

Packet: APPKT00742 - PYPKT00201 - 6/30/16 PAYROLL. PPE  
6/15/16

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: AB.AP-Upshur County Treasurer</b>						
AUSTIN.BANK	AUSTIN BANK GILMER	06/30/2016	Regular	0.00	64,137.54	31978
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	06/30/2016	Regular	0.00	114.71	31979
SUPPORT#2072	OFFICE OF THE ATTORNEY GENERAL	06/30/2016	Regular	0.00	162.00	31980
SUPPORT#42	STANDING CHAPTER 13 TRUSTEE	06/30/2016	Regular	0.00	315.00	31981
SUPPORT#52	TEXAS CHILD SUPPORT DISBURSEMI	06/30/2016	Regular	0.00	188.86	31982
SUPPORT#43	TEXAS CHILD SUPPORT DISBURSEMI	06/30/2016	Regular	0.00	400.00	31983
SUPPORT#53	TEXAS CHILD SUPPORT STATE DISBL	06/30/2016	Regular	0.00	124.64	31984
SUPPORT#47	TX CHILD SUPPORT SDU	06/30/2016	Regular	0.00	235.00	31985
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	06/30/2016	Regular	0.00	19.45	31986
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	06/30/2016	Regular	0.00	1,497.63	31987
IRC/125	UPSHUR COUNTY IRC/125	06/30/2016	Regular	0.00	8,340.04	31988
HEALTHFIRST.125	UPSHUR COUNTY IRC/125	06/30/2016	Regular	0.00	1,442.56	31989
USDOE	US DEPT. OF EDUCATION	06/30/2016	Regular	0.00	18.62	31990
VALIC	VALIC	06/30/2016	Regular	0.00	1,215.00	31991

**Bank Code AB.AP Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	21	14	0.00	78,211.05
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>21</b>	<b>14</b>	<b>0.00</b>	<b>78,211.05</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	6/2016	78,211.05
			<u>78,211.05</u>





Packet: PYPKT00199 - 6/30/16 PAYROLL 6/15/16 PPE

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	8 Years	8	384.00	16.00	
971	ALBRIGHT, GAYLE	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/02/1999	16 Years	15	720.00	30.00	
471	ALFORD, JOHN	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2002	14 Years	14	672.00	28.00	
1995	ALTMAN, DILLON	565-COUNTY JAIL	100-565-1400	100.00 %	03/17/2014	2 Years	2	96.00	4.00	
2064	ANDREW, STEPHEN	565-COUNTY JAIL	100-565-1400	100.00 %	05/22/2015	1 Years	1	48.00	2.00	
2045	ASHBERRY, WILLIAM	565-COUNTY JAIL	100-565-1400	100.00 %	12/17/2014	1 Years	1	48.00	2.00	
108	BECK, EARNEST	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/1998	18 Years	15	720.00	30.00	
1612	BLACKMON, ROBERT	565-COUNTY JAIL	100-565-1400	100.00 %	08/01/2007	8 Years	8	384.00	16.00	
1727	BUCHANAN, JODY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	6 Years	6	288.00	12.00	
1670	BURLESON, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/26/2012	3 Years	3	144.00	6.00	
118	CAIN, DERONDA	403-COUNTY CLERK	100-403-1400	100.00 %	08/07/1978	37 Years	15	720.00	30.00	
1414	CARTER, TERRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	11 Years	11	528.00	22.00	
747	CHEVALIER, MELISSA	450-DISTRICT CLERK	100-450-1400	100.00 %	09/01/1995	20 Years	15	720.00	30.00	
1419	CLARK, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/20/2013	3 Years	3	144.00	6.00	
1781	COLLENDRINA, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	03/29/2010	6 Years	6	288.00	12.00	
1224	COX, GLENDA	403-COUNTY CLERK	100-403-1400	100.00 %	12/09/2002	13 Years	13	624.00	26.00	
2021	CRAVER, CHRISTIE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/20/2014	1 Years	1	48.00	2.00	
2052	CRUTSINGER, KEVIN	565-COUNTY JAIL	100-565-1400	100.00 %	01/26/2015	1 Years	1	48.00	2.00	
1780	CRUTSINGER, RONALD	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	09/24/2014	1 Years	1	48.00	2.00	
1225	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	13 Years	13	624.00	26.00	
2056	CURLEY, KRISHUN	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/06/2015	1 Years	1	48.00	2.00	
1878	DAUSTER, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	07/09/2012	3 Years	3	144.00	6.00	
2017	DAVIDSON, CODY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/12/2014	1 Years	1	48.00	2.00	
1345	DAVIS, BRANDY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/18/2004	11 Years	11	528.00	22.00	
1942	DAVIS, JOSHUA	565-COUNTY JAIL	100-565-1400	100.00 %	01/18/2013	3 Years	3	144.00	6.00	
884	DAVIS, SCOTT	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/06/1998	18 Years	15	720.00	30.00	
1580	DEAN, HASKEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/18/2006	9 Years	9	432.00	18.00	
1592	DEAN, PAM	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/26/2007	9 Years	9	432.00	18.00	
2059	DENTON, BRUCE	565-COUNTY JAIL	100-565-1400	100.00 %	03/20/2015	1 Years	1	48.00	2.00	
1590	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	9 Years	9	432.00	18.00	
1491	DUFFEY, JO	565-COUNTY JAIL	100-565-1400	100.00 %	05/08/2006	10 Years	10	480.00	20.00	
1974	ELLIS, FRED	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/30/2013	2 Years	2	96.00	4.00	
1799	FARROW, MARY ANNE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/25/2010	5 Years	5	240.00	10.00	
1677	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	6 Years	6	288.00	12.00	

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<u>1470</u>	FITZGERALD, FREDDIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/30/2006	10 Years	10	480.00	20.00
<u>1678</u>	FREEMAN, RICKY	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	06/16/2009	6 Years	6	288.00	12.00
<u>1435</u>	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	10 Years	10	480.00	20.00
<u>394</u>	GARDNER, LENA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	03/05/2007	9 Years	9	432.00	18.00
<u>2048</u>	GARMON, CODY	565-COUNTY JAIL	100-565-1400	100.00 %	01/12/2015	1 Years	1	48.00	2.00
<u>2057</u>	GIBSON, LAUREN	450-DISTRICT CLERK	100-450-1400	100.00 %	03/09/2015	1 Years	1	48.00	2.00
<u>1751</u>	GILLEN, JAMES	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/02/2009	6 Years	6	288.00	12.00
<u>2008</u>	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	1 Years	1	48.00	2.00
<u>1777</u>	HADDOCK, RICKEY	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/16/2010	5 Years	5	240.00	10.00
<u>1797</u>	HALL, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/23/2010	5 Years	5	240.00	10.00
<u>2054</u>	HANCOCK, CHRISTOPHER	611-ROAD & BRIDGE	100-611-1400	100.00 %	01/29/2015	1 Years	1	48.00	2.00
<u>1240</u>	HARLE, LORY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	2 Years	2	96.00	4.00
<u>2007</u>	HARRIS, TOMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/21/2014	1 Years	1	48.00	2.00
<u>2046</u>	HAWTHORNE, POLLYANNA	454-JUSTICE OF THE PEACE PCT #4	100-454-1400	100.00 %	01/01/2015	1 Years	1	48.00	2.00
<u>1843</u>	HENDERSON, LAKISHA	565-COUNTY JAIL	100-565-1400	100.00 %	03/04/2014	2 Years	2	96.00	4.00
<u>1669</u>	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100.00 %	06/25/2008	7 Years	7	336.00	14.00
<u>780</u>	HENSON, TEENA	435-DISTRICT COURT	100-435-1400	100.00 %	06/04/1996	20 Years	15	720.00	30.00
<u>1853</u>	HERMAN, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/27/2013	3 Years	3	144.00	6.00
<u>1746</u>	HOLLIS, CURTIS	565-COUNTY JAIL	100-565-1400	100.00 %	08/03/2009	6 Years	6	288.00	12.00
<u>856</u>	HOWELL, LUANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	09/08/1997	18 Years	15	720.00	30.00
<u>1279</u>	HUDSPETH, RONALD	560-COUNTY SHERIFF	100-560-1400	100.00 %	03/27/2013	3 Years	3	144.00	6.00
<u>2050</u>	JACKSON, HALI	450-DISTRICT CLERK	100-450-1400	100.00 %	01/13/2015	1 Years	1	48.00	2.00
<u>334</u>	JEFFERY, DONALD	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/18/1987	29 Years	15	720.00	30.00
<u>1654</u>	JEFFERY, THOMAS	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/17/2008	8 Years	8	384.00	16.00
<u>2022</u>	JOHNSON, GLEN	565-COUNTY JAIL	100-565-1400	100.00 %	11/11/2014	1 Years	1	48.00	2.00
<u>1983</u>	JOHNSON, PAMELA	565-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	2 Years	2	96.00	4.00
<u>1978</u>	JONES, KEVIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/12/2013	2 Years	2	96.00	4.00
<u>1393</u>	JONES, STEPHANIE	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/01/2005	11 Years	11	528.00	22.00
<u>1587</u>	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	9 Years	9	432.00	18.00
<u>1829</u>	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/20/2010	5 Years	5	240.00	10.00
<u>1522</u>	LAMBERT, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	11/06/2006	9 Years	9	432.00	18.00
<u>2004</u>	LAMBERT, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	06/17/2014	1 Years	1	48.00	2.00
<u>1838</u>	LANEY, DAMON	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2011	5 Years	5	240.00	10.00
<u>1845</u>	LARSEN, MIGUEL	565-COUNTY JAIL	100-565-1400	100.00 %	12/29/2012	3 Years	3	144.00	6.00
<u>1836</u>	LEAVELLE, VERNON	611-ROAD & BRIDGE	100-611-1400	100.00 %	01/18/2011	5 Years	5	240.00	10.00
<u>1001</u>	LEONARD, FONDA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	01/27/2000	16 Years	15	720.00	30.00
<u>858</u>	MASSOLETTI, MARTY	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/15/1997	18 Years	15	720.00	30.00
<u>1020</u>	MCCAULEY, JILL	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/04/2015	1 Years	1	48.00	2.00
<u>1676</u>	MCKAY, HENRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	6 Years	6	288.00	12.00
<u>1959</u>	MILES, VERONICA	565-COUNTY JAIL	100-565-1400	100.00 %	06/11/2013	3 Years	3	144.00	6.00
<u>1105</u>	MONTS, DEBRA	565-COUNTY JAIL	100-565-1400	100.00 %	08/06/2001	14 Years	14	672.00	28.00
<u>963</u>	MONTS, SOMER	565-COUNTY JAIL	100-565-1400	100.00 %	10/08/2014	1 Years	1	48.00	2.00
<u>1118</u>	MOORE, JEFFERY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/17/2012	4 Years	4	192.00	8.00
<u>2042</u>	MOORE, JON	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/24/2014	1 Years	1	48.00	2.00

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<u>1405</u>	MULLINS, ANDREW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/18/2015	1 Years	1	48.00	2.00
<u>2053</u>	MULLINS, CATHERINE	497-COUNTY TREASURER	100-497-1400	100.00 %	01/26/2015	1 Years	1	48.00	2.00
<u>475</u>	NIELL, SHERRY	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/1991	24 Years	15	720.00	30.00
<u>1973</u>	NIETO, EDGAR	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/19/2013	2 Years	2	96.00	4.00
<u>1744</u>	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2010	6 Years	6	288.00	12.00
<u>1171</u>	OLLER, TRACY	565-COUNTY JAIL	100-565-1400	100.00 %	02/12/2009	7 Years	7	336.00	14.00
<u>1883</u>	ORTIZ, RAMON	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/14/2012	3 Years	3	144.00	6.00
<u>2006</u>	OVIEDO, FRANCISCO	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/05/2014	1 Years	1	48.00	2.00
<u>1755</u>	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	6 Years	6	288.00	12.00
<u>1501</u>	POWELL, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/01/2006	9 Years	9	432.00	18.00
<u>1968</u>	RAY, ZINA	650-COUNTY LIBRARY	100-650-1400	100.00 %	08/19/2013	2 Years	2	96.00	4.00
<u>1787</u>	REID, STEPHEN	565-COUNTY JAIL	100-565-1400	100.00 %	07/23/2010	5 Years	5	240.00	10.00
<u>2009</u>	RIDER, MARCUS	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/09/2014	1 Years	1	48.00	2.00
<u>672</u>	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/13/1994	22 Years	15	720.00	30.00
<u>771</u>	ROBERTS, GARY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/01/1996	20 Years	15	720.00	30.00
<u>1972</u>	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	2 Years	2	96.00	4.00
<u>1729</u>	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	6 Years	6	288.00	12.00
<u>200</u>	SANDERS, BOBBY	560-COUNTY SHERIFF	100-560-1400	100.00 %	03/12/2001	15 Years	15	720.00	30.00
<u>2047</u>	SAXON, GAIL	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	01/01/2015	1 Years	1	48.00	2.00
<u>1609</u>	SEAHORN, GERALD	565-COUNTY JAIL	100-565-1400	100.00 %	03/31/2015	1 Years	1	48.00	2.00
<u>1520</u>	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	9 Years	9	432.00	18.00
<u>995</u>	SIMMONS, REGINA	403-COUNTY CLERK	100-403-1400	100.00 %	01/26/2009	7 Years	7	336.00	14.00
<u>2013</u>	SKINNER, AMANDA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	09/01/2014	1 Years	1	48.00	2.00
<u>1730</u>	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	7 Years	7	336.00	14.00
<u>2055</u>	SPURLOCK, DUSTIN	403-COUNTY CLERK	100-403-1400	100.00 %	02/02/2015	1 Years	1	48.00	2.00
<u>2019</u>	STANLEY, RICHARD	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/15/2014	1 Years	1	48.00	2.00
<u>1387</u>	STEGALL, TIMOTHY	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2004	11 Years	11	528.00	22.00
<u>1233</u>	STONE, KIMBERLY	452-JUSTICE OF THE PEACE PCT #2	100-452-1400	100.00 %	05/11/2015	1 Years	1	48.00	2.00
<u>513</u>	STRACENER, CASEY	565-COUNTY JAIL	100-565-1400	100.00 %	08/12/1994	21 Years	15	720.00	30.00
<u>1788</u>	STRACENER, LANA	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/30/2010	5 Years	5	240.00	10.00
<u>1940</u>	STRADER, JIMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2012	3 Years	3	144.00	6.00
<u>1507</u>	STURM, JO	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/26/2006	9 Years	9	432.00	18.00
<u>1119</u>	TAYLOR, ANTHONY	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/19/2001	14 Years	14	672.00	28.00
<u>893</u>	TEFFTTELLER, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	10 Years	10	480.00	20.00
<u>1433</u>	TEFTTELLER, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	10 Years	10	480.00	20.00
<u>1997</u>	THIBODEAUX, TERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/17/2014	2 Years	2	96.00	4.00
<u>789</u>	THOMPSON, DANNY	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/25/1996	19 Years	15	720.00	30.00
<u>1415</u>	THOMPSON, DAVID	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	11 Years	11	528.00	22.00
<u>506</u>	THOMPSON, NANCY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/07/1992	23 Years	15	720.00	30.00
<u>853</u>	WADE, ALAN	565-COUNTY JAIL	100-565-1400	100.00 %	08/15/1997	18 Years	15	720.00	30.00
<u>1863</u>	WARD, ELWYN	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/16/2012	4 Years	4	192.00	8.00
<u>1139</u>	WARREN, DENNIS	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/06/2007	8 Years	8	384.00	16.00
<u>1971</u>	WARREN, JAMIE	453-JUSTICE OF THE PEACE PCT #3	100-453-1400	100.00 %	10/01/2013	2 Years	2	96.00	4.00
<u>1484</u>	WARREN, JONATHAN	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	04/01/2006	10 Years	10	480.00	20.00

Payroll Set: 01 - Payroll Set 01

<u>1583</u>	WHITE, DEBORAH	650-COUNTY LIBRARY	100-650-1400	100.00 %	01/02/2007	9 Years	9	432.00	18.00
<u>317</u>	WHITESIDE, RUTH	401-COMMISSIONERS COURT	100-401-1400	100.00 %	01/01/2003	13 Years	13	624.00	26.00
<u>1598</u>	WHITTINGTON, HEATHER	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/18/2007	9 Years	9	432.00	18.00
<u>1776</u>	WILLIAMS, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	03/06/2010	6 Years	6	288.00	12.00
<u>1989</u>	WILSON, JESICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	2 Years	2	96.00	4.00
<u>1290</u>	WOLOSZYN, RICHARD	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/01/2004	12 Years	12	576.00	24.00
<u>2015</u>	WOMBLE, DAVID	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	12/29/2014	1 Years	1	48.00	2.00
<u>1157</u>	WRIGHT, JERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/20/2002	14 Years	14	672.00	28.00
								<b>Long - Longevity Total:</b>	<b>1,700.00</b>
								<b>Total:</b>	<b>1,700.00</b>

FILED  
 TERRI ROSS  
 COUNTY CLERK  
 2016 JUN 30 AM 9:49  
 UPSHUR COUNTY, TX.  
 BY  DEPUTY



Upshur County

# Budget Adjustment Register

## Adjustment Detail

Packet: GLPKT01415 - 6/30/16

<b>Adjustment Number</b>	<b>Budget Code</b>	<b>Description</b>				<b>Adjustment Date</b>
BA0000147	Final 2015-2016	Sheriff's Office extensive radio repair				6/30/2016

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-560-5350</u>	Communication Equipment	To 565 Radio & Teletype Maintenance	4,000.00	-2,706.72	1,293.28
June:					
<u>100-565-4460</u>	Radio & Teletype Maintenance	From 560/565 Communication Equipment	2,000.00	4,706.72	6,706.72
June:					
<u>100-565-5350</u>	Communication Equipment	To 565 Radio & Teletype Maintenance	2,000.00	-2,000.00	0.00
June:					

<b>Adjustment Number</b>	<b>Budget Code</b>	<b>Description</b>				<b>Adjustment Date</b>
BA0000148	Final 2015-2016	Liability/Property Insurance line short				6/30/2016

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-409-4200</u>	Property & General Liability Insu...	From Contingency to cover final insurance premi...	195,000.00	4,729.00	199,729.00
June:					
<u>100-409-4955</u>	Contingency	To Property/Liability Ins line to cover premium	130,701.00	-4,729.00	125,972.00
June:					

<b>Adjustment Number</b>	<b>Budget Code</b>	<b>Description</b>				<b>Adjustment Date</b>
BA0000149	Final 2015-2016	District Court Civil Atty Fees Short				6/30/2016

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-435-4120</u>	Court Appointed Atty - Civil	From Transcripts line	70,000.00	3,000.00	73,000.00
June:					
<u>100-435-4145</u>	Transcripts	To Court Appointed Atty-Civil	15,000.00	-3,000.00	12,000.00
June:					

<b>Adjustment Number</b>	<b>Budget Code</b>	<b>Description</b>				<b>Adjustment Date</b>
BA0000150	Final 2015-2016	Jail request transfer from Janitorial to Contr Svc				6/30/2016

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-565-3480</u>	Janitorial Supplies	To Contracted Svcs	20,000.00	-3,000.00	17,000.00
June:					
<u>100-565-4495</u>	Contracted Services	From Janitorial	10,000.00	3,000.00	13,000.00
June:					


JUNE 30, 2016

*Paula Denton*  
*Deputy*  
*[Signature]*

BY: *[Signature]*  
 DEPUTY  
 UP SHUR COUNTY, TX.  
 2016 JUN 30 AM 9:49  
 FILED  
 TERRI ROSS  
 COUNTY CLERK

**Summary**

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2015-2016	Final 2015-2016	<u>100-409-4200</u>	Property & General Liability Insuran...	195,000.00	4,729.00	199,729.00
		<u>100-409-4955</u>	Contingency	130,701.00	-4,729.00	125,972.00
		<u>100-435-4120</u>	Court Appointed Atty - Civil	70,000.00	3,000.00	73,000.00
		<u>100-435-4145</u>	Transcripts	15,000.00	-3,000.00	12,000.00
		<u>100-560-5350</u>	Communication Equipment	4,000.00	-2,706.72	1,293.28
		<u>100-565-3480</u>	Janitorial Supplies	20,000.00	-3,000.00	17,000.00
		<u>100-565-4460</u>	Radio & Teletype Maintenance	2,000.00	4,706.72	6,706.72
		<u>100-565-4495</u>	Contracted Services	10,000.00	3,000.00	13,000.00
		<u>100-565-5350</u>	Communication Equipment	2,000.00	-2,000.00	0.00
<b>2015-2016 Total:</b>				<b>448,701.00</b>	<b>0.00</b>	<b>448,701.00</b>
<b>Grand Total:</b>				<b>448,701.00</b>	<b>0.00</b>	<b>448,701.00</b>

**FILED**  
**TERRI ROSS**  
**COUNTY CLERK**  
**2016 JUN 30 AM 9:49**  
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 UPSHUR COUNTY, TX.