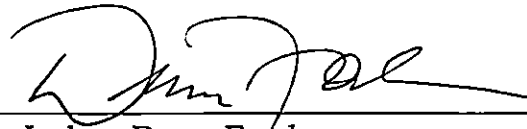
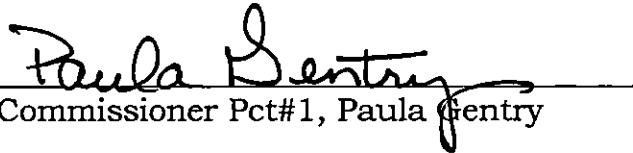


**PAYROLL**



County Judge, Dean Fowler

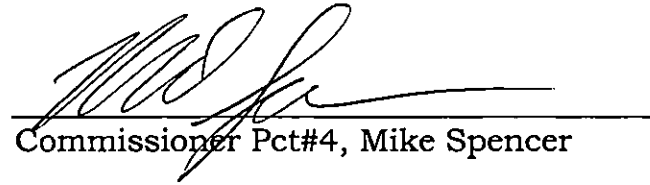


Commissioner Pct#1, Paula Gentry




Commissioner Pct#2, Don Gross

\_\_\_\_\_  
Commissioner Pct#3, Frank Berka



Commissioner Pct#4, Mike Spencer

2/28/2017

FILED  
TERRI ROSS  
COUNTY CLERK  
2017 FEB 28 AM 9:34  
UPSHUR COUNTY, TX.  
BY   
DEPUTY



Upshur County

# Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

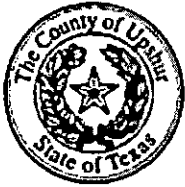
For Date Range 02/28/2017-02/28/2017

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	\$1,194.55
CAIN, DERONDA	403	COUNTY CLERK	Full Time	Salary	\$1,350.00
COX, GLENDA	403	COUNTY CLERK	Full Time	Salary	\$1,148.00
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,002.00
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$1,814.27
SIMMONS, REGINA	403	COUNTY CLERK	Full Time	Salary	\$1,117.25
SPURLOCK, DUSTIN	403	COUNTY CLERK	Full Time	Salary	\$1,104.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$1,613.56
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	\$1,329.97
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	\$1,029.00
MAIN, STACY	450	DISTRICT CLERK	Full Time	Salary	\$1,027.00
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	\$1,004.00
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	\$1,012.49
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	\$1,004.00
SKINNER, REBECCA	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,401.75
BYRD, BILLY	476	DISTRICT ATTORNEY	Full Time	Salary	\$151.67
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,114.25
JONES, STEPHANIE	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,242.19
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,669.38
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, LYNSIE	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,002.00
VARGAS, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,455.13
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,075.72
WILSON, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,006.00
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$1,672.67
WHITWORTH, KAMI	490	ELECTIONS	Full Time	Salary	\$1,002.00
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$1,399.19
LEE, BRANDY	495	COUNTY AUDITOR	Full Time	Salary	\$2,083.34
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$1,395.00
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,196.88
MOORE, MADELYNN	497	COUNTY TREASURER	Full Time	Salary	\$1,002.00
MULLINS, CATHERINE	497	COUNTY TREASURER	Full Time	Salary	\$1,264.14
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$1,814.27
CRAVER, CHRISTIE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,017.51
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,087.51
DEAN, PAM	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,077.26
ELLINGBURG, CARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$950.00
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,181.35
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,814.27
LANGE, EVA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$950.00

Employee Name	Department	Department Name	Category	Type	Salary
LEONARD, FONDA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,252.64
SKINNER, AMANDA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,017.51
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$993.44
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,115.34
FREEMAN, RICKY	510	BUILDING MAINTENANC	Full Time	Salary	\$1,118.90
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$918.67
WOMBLE, DAVID	510	BUILDING MAINTENANC	Full Time	Salary	\$1,461.00
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
SEWELL, LARRY	554	CONSTABLE PCT #4	Full Time	Salary	\$1,041.32
ALLEN, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$1,318.51
BLACKMON, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$1,425.76
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,286.21
COLLENDRINA, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,415.09
DAVIDSON, CODY	560	COUNTY SHERIFF	Full Time	Salary	\$1,322.51
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,332.76
DENTON, BRUCE	560	COUNTY SHERIFF	Full Time	Salary	\$1,320.91
FITZGERALD, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,778.46
HALL, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,609.16
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,710.46
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$1,790.01
HERMAN, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$1,332.76
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,643.71
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$1,318.51
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$1,349.26
LAMBERT, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,360.01
MASSOLETTI, MARTY	560	COUNTY SHERIFF	Full Time	Salary	\$2,138.15
MCCAULEY, JILL	560	COUNTY SHERIFF	Full Time	Salary	\$1,322.51
MOORE, JEFFERY	560	COUNTY SHERIFF	Full Time	Salary	\$1,726.96
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$1,720.96
NOLEN, LARRY	560	COUNTY SHERIFF	Full Time	Salary	\$1,320.51
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,805.71
ORTIZ, RAMON	560	COUNTY SHERIFF	Full Time	Salary	\$1,332.76
REEVES, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,318.51
RIDER, MARCUS	560	COUNTY SHERIFF	Full Time	Salary	\$1,619.91
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$1,443.26
SHIRLEY, GARY	560	COUNTY SHERIFF	Full Time	Salary	\$1,756.46
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,140.87
STRACENER, LANA	560	COUNTY SHERIFF	Full Time	Salary	\$1,468.01
STRADER, JIMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,332.76
TAYLOR, ANTHONY	560	COUNTY SHERIFF	Full Time	Salary	\$1,473.51
THOMPSON, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$1,711.12
WARREN, ROXANNE	560	COUNTY SHERIFF	Full Time	Salary	\$1,318.51
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$2,132.93
WOLOSZYN, RICHARD	560	COUNTY SHERIFF	Full Time	Salary	\$1,467.51
ALEXANDER, REBEKAH	565	COUNTY JAIL	Full Time	Salary	\$1,185.90
ALTMAN, DILLON	565	COUNTY JAIL	Full Time	Salary	\$1,189.90
BOWDEN, NIKKI	565	COUNTY JAIL	Full Time	Salary	\$1,000.00
CRUTSINGER, RONALD	565	COUNTY JAIL	Full Time	Salary	\$679.00
DAUSTER, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$1,143.90
DOMINGUEZ, MYRA	565	COUNTY JAIL	Full Time	Salary	\$1,318.51
DUFFEY, JO	565	COUNTY JAIL	Full Time	Salary	\$1,255.90
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$1,357.51
FERRELL, COLLIN	565	COUNTY JAIL	Full Time	Salary	\$1,185.90
FOWLER, JERALD "JED"	565	COUNTY JAIL	Full Time	Salary	\$1,123.40
GARMON, CODY	565	COUNTY JAIL	Full Time	Salary	\$1,127.40
GOODE, HALEY	565	COUNTY JAIL	Full Time	Salary	\$1,238.95
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,794.01
HAHN, JOE	565	COUNTY JAIL	Full Time	Salary	\$469.15
HALLIDAY, LINDA	565	COUNTY JAIL	Full Time	Salary	\$1,185.90
HAMMOND, CAROLYN	565	COUNTY JAIL	Part Time	Hourly	\$82.14
HENDERSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,123.40
HENDERSON, LAKISHA	565	COUNTY JAIL	Full Time	Salary	\$1,322.51

Employee Name	Department	Department Name	Category	Type	Salary
HOLLIS, CURTIS	565	COUNTY JAIL	Full Time	Salary	\$1,476.26
HUTTO, DONNA	565	COUNTY JAIL	Full Time	Salary	\$1,643.96
JOHNSON, GLEN	565	COUNTY JAIL	Full Time	Salary	\$1,322.51
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,191.90
LAMBERT, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,302.70
LANEY, DAMON	565	COUNTY JAIL	Full Time	Salary	\$1,154.15
LARSEN, MIGUEL	565	COUNTY JAIL	Full Time	Salary	\$1,445.26
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,187.90
MILES, VERONICA	565	COUNTY JAIL	Full Time	Salary	\$1,464.77
MONTS, DEBRA	565	COUNTY JAIL	Full Time	Salary	\$1,265.90
MONTS, SOMER	565	COUNTY JAIL	Full Time	Salary	\$1,189.90
MOTON, LA' TERRY	565	COUNTY JAIL	Full Time	Salary	\$878.09
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$1,496.93
OLLER, TRACY	565	COUNTY JAIL	Full Time	Salary	\$1,196.55
REID, STEPHEN	565	COUNTY JAIL	Full Time	Salary	\$1,355.51
STRUBE, BRADLEY	565	COUNTY JAIL	Full Time	Salary	\$1,484.02
TAYLOR, MICHAEL	565	COUNTY JAIL	Full Time	Salary	\$1,606.18
TAYLOR, NESHA	565	COUNTY JAIL	Full Time	Salary	\$2,049.98
TEFFTeller, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,465.51
WADE, ALAN	565	COUNTY JAIL	Full Time	Salary	\$1,398.51
WHITWORTH, RICHARD	565	COUNTY JAIL	Full Time	Salary	\$1,185.90
WILLIAMS, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,243.06
BERRY, DEBORAH	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,521.75
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,432.54
GUEVARA, JENNIFER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,975.00
HASHAWAY, BILLY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,433.33
HORNBERGER, SANDRA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,422.96
HUDGINS, ROYCE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,256.00
KELLER, LINDA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,490.41
LOFTICE, MIKKI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,358.88
OBREGON, ASETNET	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,383.33
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,358.88
STEELE, AMELIA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,422.96
TERRELL, MARGARET	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,975.00
WHITE, THOMAS	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,266.66
DURRUM, MARGARET	575	JUVENILE PROBATION	Full Time	Salary	\$1,557.00
JONES, VICKI	575	JUVENILE PROBATION	Full Time	Salary	\$2,051.21
MCGEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	\$2,686.67
PARISH, LAUREN	575	JUVENILE PROBATION	Full Time	Salary	\$275.00
VICK, THOMAS	575	JUVENILE PROBATION	Full Time	Salary	\$1,557.00
SHARP, BRITTANY	580	DPS	Full Time	Salary	\$1,002.00
ABRON, J T	611	ROAD & BRIDGE	Full Time	Salary	\$1,002.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,294.75
ALBRIGHT, GAYLE	611	ROAD & BRIDGE	Full Time	Salary	\$1,352.56
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	\$1,206.69
BRASHER, SONIA	611	ROAD & BRIDGE	Full Time	Salary	\$82.93
BUCHANAN, JODY	611	ROAD & BRIDGE	Full Time	Salary	\$1,079.11
BURLEY, LORI	611	ROAD & BRIDGE	Full Time	Salary	\$817.02
CREWS, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
CRUTSINGER, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
CURLY, KRISHUN	611	ROAD & BRIDGE	Full Time	Salary	\$1,004.00
DAVIS, BRYAN	611	ROAD & BRIDGE	Full Time	Salary	\$988.46
DAVIS, JOHN	611	ROAD & BRIDGE	Full Time	Hourly	\$1,000.00
DEAN, HASKEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,124.13
DUNN, KRISTOPHER	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
HAGLER, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
HANCOCK, CHRISTOPHER	611	ROAD & BRIDGE	Full Time	Salary	\$911.32
HENSON, ALAN	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,052.00
JEFFERY, DONALD	611	ROAD & BRIDGE	Full Time	Salary	\$1,859.12
JEFFERY, THOMAS	611	ROAD & BRIDGE	Full Time	Salary	\$1,143.96
JONES, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,139.00
JORDAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$2,539.25
LEAVELLE, VERNON	611	ROAD & BRIDGE	Full Time	Salary	\$1,193.99

Employee Name	Department	Department Name	Category	Type	Salary
MCKAY, HENRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,105.63
MOORE, JON	611	ROAD & BRIDGE	Full Time	Salary	\$1,004.00
NEWTON, THOMAS	611	ROAD & BRIDGE	Full Time	Salary	\$1,100.00
POWELL, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,371.00
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,312.78
ROBERTS, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,180.00
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,092.37
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$1,557.00
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,322.00
THIBODEAUX, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,004.00
THOMPSON, DANNY	611	ROAD & BRIDGE	Full Time	Salary	\$1,584.35
WALKER, ALLEN	611	ROAD & BRIDGE	Full Time	Salary	\$907.69
WARD, ELWYN	611	ROAD & BRIDGE	Full Time	Salary	\$1,053.76
WARREN, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,102.62
WRIGHT, JERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,377.08
GARMON, MORRIS	650	COUNTY LIBRARY	Full Time	Salary	\$850.00
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,506.83
STURM, JO	650	COUNTY LIBRARY	Full Time	Salary	\$1,041.80
WHITE, DEBORAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,035.55
DAVIS, SHANIQUA	665	COUNTY EXTENSION SER	Full Time	Salary	\$353.64
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$353.64



Upshur County

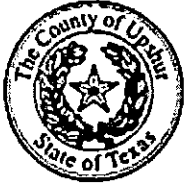
# Payroll Distribution Register

## Accounts Payable Posting Recap

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00306-2/28/17 PAYROLL. PPE 2/15/17

Posted	Deduction	Contribution	Employer Total
<b>Direct Payable Process</b>			
125CL - Central United Life	\$9.13		\$9.13
125CO-EE - County Insurance Employee deduction	\$7,045.91		\$7,045.91
125FC - AFLAC	\$828.90		\$828.90
125NF - National Family Care	\$73.40		\$73.40
125TL - Washington National	\$113.00		\$113.00
125UN - Unreimbursed Medical	\$1,251.66		\$1,251.66
125VISION - LINCOLN FINANCIAL GROUP	\$716.28		\$716.28
1491 - 1491	\$315.00		\$315.00
2052 - 2052 - Child Support	\$124.64		\$124.64
2072 - 2072-Child Support	\$162.00		\$162.00
2120 - 2120-CHILD SUPPORT	\$278.00		\$278.00
685 - 685-Child Support	\$400.00		\$400.00
CSCD/BENEFITS - CSCD/BENEFITS	\$1,596.06		\$1,596.06
CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE	\$6.21		\$6.21
CSCD/DISABILITY - CSCD/DISABILITY INSURANCE	\$17.39		\$17.39
CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE	\$163.78		\$163.78
DEFCO - DEFCO	\$114.71		\$114.71
Federal W/H - Federal Income Tax Withholding	\$21,376.75		\$21,376.75
MC - Medicare	\$3,873.41	\$3,873.41	\$7,746.82
SS - Social Security	\$16,561.91	\$16,561.91	\$33,123.82
USDOE - USDOE	\$18.62		\$18.62
VALIC - VALIC	\$1,090.00		\$1,090.00
<b>Total Direct Payable Process</b>	<b>\$56,136.76</b>	<b>\$20,435.32</b>	<b>\$76,572.08</b>
<b>Regular Payable Process</b>			
INSAIG - AMERICAN GENERAL	\$383.88		\$383.88
INSFC - AFLAC	\$112.66		\$112.66
INSPF - POLICE & FIREMEN'S INSURANCE	\$19.13		\$19.13
INSTL - WASHINGTON NATIONAL	\$326.22		\$326.22
RET - RET	\$19,471.57	\$17,051.56	\$36,523.13
<b>Total Regular Payable Process</b>	<b>\$20,313.46</b>	<b>\$17,051.56</b>	<b>\$37,365.02</b>
<b>Total Posted</b>	<b>\$76,450.22</b>	<b>\$37,486.88</b>	<b>\$113,937.10</b>
<b>Not Posted</b>			
INSML - INS METLIFE	\$482.18		\$482.18
Unemployment - Unemployment		\$6.86	\$6.86
<b>Total Not Posted</b>	<b>\$482.18</b>	<b>\$6.86</b>	<b>\$489.04</b>
<b>AP Recap Totals</b>	<b>\$76,932.40</b>	<b>\$37,493.74</b>	<b>\$114,426.14</b>



Upshur County

# Check Register

Packet: APPKT01155 - PYPKT00306 - 2/28/17 PAYROLL. PPE  
2/15/17

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	02/28/2017	Regular	0.00	62,247.39	34713
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	02/28/2017	Regular	0.00	114.71	34714
SUPPORT #2120	OFFICE OF THE ATTORNEY GENERAL	02/28/2017	Regular	0.00	278.00	34715
SUPPORT#2072	OFFICE OF THE ATTORNEY GENERAL	02/28/2017	Regular	0.00	162.00	34716
SUPPORT#42	STANDING CHAPTER 13 TRUSTEE	02/28/2017	Regular	0.00	315.00	34717
SUPPORT#43	TEXAS CHILD SUPPORT DISBURSEMI	02/28/2017	Regular	0.00	400.00	34718
SUPPORT#53	TEXAS CHILD SUPPORT STATE DISBL	02/28/2017	Regular	0.00	124.64	34719
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	02/28/2017	Regular	0.00	1,596.06	34720
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	02/28/2017	Regular	0.00	187.38	34721
HEALTHFIRST.125	UPSHUR COUNTY IRC/125	02/28/2017	Regular	0.00	1,251.66	34722
IRC/125	UPSHUR COUNTY IRC/125	02/28/2017	Regular	0.00	8,786.54	34723
USDOE	US DEPT. OF EDUCATION	02/28/2017	Regular	0.00	18.62	34724
VALIC	VALIC	02/28/2017	Regular	0.00	1,090.00	34725

**Bank Code AB.AP Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	22	13	0.00	76,572.00
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
	<u>22</u>	<u>13</u>	<u>0.00</u>	<u>76,572.00</u>

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	2/2017	76,572.00
			<u>76,572.00</u>





Packet: PYPKT00304 - 2/28/17 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
2103	ABRON, J T	611-ROAD & BRIDGE	100-611-1400	100.00 %	01/26/2016	1 Years	1	48.00	2.00	
1616	ALBRIGHT, BILLY	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/01/2007	9 Years	9	432.00	18.00	
971	ALBRIGHT, GAYLE	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/02/1999	17 Years	15	720.00	30.00	
1995	ALTMAN, DILLON	565-COUNTY JAIL	100-565-1400	100.00 %	03/17/2014	2 Years	2	96.00	4.00	
108	BECK, EARNEST	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/1998	18 Years	15	720.00	30.00	
1612	BLACKMON, ROBERT	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/01/2007	9 Years	9	432.00	18.00	
2084	BRASHER, SONIA	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/19/2015	1 Years	1	48.00	2.00	
1727	BUCHANAN, JODY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	7 Years	7	336.00	14.00	
2078	BURLEY, LORI	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/02/2015	1 Years	1	48.00	2.00	
118	CAIN, DERONDA	403-COUNTY CLERK	100-403-1400	100.00 %	08/07/1978	38 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	21 Years	15	720.00	30.00	
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	14 Years	14	672.00	28.00	
2021	CRAYER, CHRISTIE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/20/2014	2 Years	2	96.00	4.00	
1780	CRUTSINGER, RONALD	565-COUNTY JAIL	100-565-1400	100.00 %	09/24/2014	2 Years	2	96.00	4.00	
1225	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	14 Years	14	672.00	28.00	
2056	CURLEY, KRISHUN	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/06/2015	2 Years	2	96.00	4.00	
1878	DAUSTER, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	07/09/2012	4 Years	4	192.00	8.00	
2017	DAVIDSON, CODY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/12/2014	2 Years	2	96.00	4.00	
1345	DAVIS, BRANDY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/18/2004	12 Years	12	576.00	24.00	
1942	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	4 Years	4	192.00	8.00	
1580	DEAN, HASKEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/18/2006	10 Years	10	480.00	20.00	
1592	DEAN, PAM	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/26/2007	10 Years	10	480.00	20.00	
2059	DENTON, BRUCE	560-COUNTY SHERIFF	100-560-1400	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	10 Years	10	480.00	20.00	
1491	DUFFEY, JO	565-COUNTY JAIL	100-565-1400	100.00 %	05/08/2006	10 Years	10	480.00	20.00	
1677	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	7 Years	7	336.00	14.00	
1470	FITZGERALD, FREDDIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/30/2006	11 Years	11	528.00	22.00	
1678	FREEMAN, RICKY	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	06/16/2009	7 Years	7	336.00	14.00	
1435	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	11 Years	11	528.00	22.00	
394	GARDNER, LENA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	03/05/2007	9 Years	9	432.00	18.00	
2048	GARMON, CODY	565-COUNTY JAIL	100-565-1400	100.00 %	01/12/2015	2 Years	2	96.00	4.00	
2057	GIBSON, LAUREN	450-DISTRICT CLERK	100-450-1400	100.00 %	03/09/2015	1 Years	1	48.00	2.00	

<u>2008</u>	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	2 Years	2	96.00	4.00
<u>1797</u>	HALL, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/23/2010	6 Years	6	288.00	12.00
<u>2054</u>	HANCOCK, CHRISTOPHER	611-ROAD & BRIDGE	100-611-1400	100.00 %	01/29/2015	2 Years	2	96.00	4.00
<u>1240</u>	HARLE, LORY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	3 Years	3	144.00	6.00
<u>2007</u>	HARRIS, TOMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/21/2014	2 Years	2	96.00	4.00
<u>2046</u>	HAWTHORNE, POLLYANNA	454-JUSTICE OF THE PEACE PCT #4	100-454-1400	100.00 %	01/01/2015	2 Years	2	96.00	4.00
<u>2044</u>	HAYNES, MONICA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/01/2015	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	8 Years	8	384.00	16.00
<u>2072</u>	HENSON, DANIEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/06/2015	1 Years	1	48.00	2.00
<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	4 Years	4	192.00	8.00
<u>1746</u>	HOLLIS, CURTIS	565-COUNTY JAIL	100-565-1400	100.00 %	08/03/2009	7 Years	7	336.00	14.00
<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	2 Years	2	96.00	4.00
<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	2 Years	2	96.00	4.00
<u>1983</u>	JOHNSON, PAMELA	565-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	3 Years	3	144.00	6.00
<u>1978</u>	JONES, KEVIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/12/2013	3 Years	3	144.00	6.00
<u>1393</u>	JONES, STEPHANIE	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/01/2005	12 Years	12	576.00	24.00
<u>1587</u>	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	10 Years	10	480.00	20.00
<u>1829</u>	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/20/2010	6 Years	6	288.00	12.00
<u>1522</u>	LAMBERT, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	11/06/2006	10 Years	10	480.00	20.00
<u>2004</u>	LAMBERT, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	06/17/2014	2 Years	2	96.00	4.00
<u>1838</u>	LANEY, DAMON	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2011	6 Years	6	288.00	12.00
<u>1845</u>	LARSEN, MIGUEL	565-COUNTY JAIL	100-565-1400	100.00 %	12/29/2012	4 Years	4	192.00	8.00
<u>1836</u>	LEAVELLE, VERNON	611-ROAD & BRIDGE	100-611-1400	100.00 %	01/18/2011	6 Years	6	288.00	12.00
<u>1001</u>	LEONARD, FONDA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	01/27/2000	17 Years	15	720.00	30.00
<u>2101</u>	LOWER, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	01/13/2016	1 Years	1	48.00	2.00
<u>2076</u>	MAIN, STACY	450-DISTRICT CLERK	100-450-1400	100.00 %	09/01/2015	1 Years	1	48.00	2.00
<u>858</u>	MASSOLETTI, MARTY	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/15/1997	19 Years	15	720.00	30.00
<u>1020</u>	MCCAULEY, JILL	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/04/2015	2 Years	2	96.00	4.00
<u>1676</u>	MCKAY, HENRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	7 Years	7	336.00	14.00
<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	15 Years	15	720.00	30.00
<u>963</u>	MONTS, SOMER	565-COUNTY JAIL	100-565-1400	100.00 %	10/08/2014	2 Years	2	96.00	4.00
<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	2 Years	2	96.00	4.00
<u>2086</u>	MOORE, MADELYNN	497-COUNTY TREASURER	100-497-1400	100.00 %	11/12/2015	1 Years	1	48.00	2.00
<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	2 Years	2	96.00	4.00
<u>475</u>	NIELL, SHERRY	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/1991	25 Years	15	720.00	30.00
<u>2087</u>	NOLEN, LARRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/09/2015	1 Years	1	48.00	2.00


1744	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2010	6 Years	6	288.00	12.00
1171	OLLER, TRACY	565-COUNTY JAIL	100-565-1400	100.00 %	02/12/2009	8 Years	8	384.00	16.00
1883	ORTIZ, RAMON	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/14/2012	4 Years	4	192.00	8.00
2006	OVIEDO, FRANCISCO	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/05/2014	2 Years	2	96.00	4.00
2099	POOLE, KRISTI	403-COUNTY CLERK	100-403-1400	100.00 %	12/07/2015	1 Years	1	48.00	2.00
1755	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	7 Years	7	336.00	14.00
1501	POWELL, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/01/2006	10 Years	10	480.00	20.00
1787	REID, STEPHEN	565-COUNTY JAIL	100-565-1400	100.00 %	07/23/2010	6 Years	6	288.00	12.00
2009	RIDER, MARCUS	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/09/2014	2 Years	2	96.00	4.00
672	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/13/1994	22 Years	15	720.00	30.00
771	ROBERTS, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/1996	20 Years	15	720.00	30.00
1972	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	3 Years	3	144.00	6.00
1729	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	7 Years	7	336.00	14.00
2047	SAXON, GAIL	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	01/01/2015	2 Years	2	96.00	4.00
2079	SHARP, BRITTANY	580-DPS	100-580-1400	100.00 %	09/07/2015	1 Years	1	48.00	2.00
1520	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	10 Years	10	480.00	20.00
995	SIMMONS, REGINA	403-COUNTY CLERK	100-403-1400	100.00 %	01/26/2009	8 Years	8	384.00	16.00
2013	SKINNER, AMANDA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	09/01/2014	2 Years	2	96.00	4.00
2075	SLEVIN, LYSNIE	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/24/2015	1 Years	1	48.00	2.00
1730	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	8 Years	8	384.00	16.00
2055	SPURLOCK, DUSTIN	403-COUNTY CLERK	100-403-1400	100.00 %	02/02/2015	2 Years	2	96.00	4.00
1387	STEGALL, TIMOTHY	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2004	12 Years	12	576.00	24.00
1233	STONE, KIMBERLY	452-JUSTICE OF THE PEACE PCT #2	100-452-1400	100.00 %	05/11/2015	1 Years	1	48.00	2.00
513	STRACENER, CASEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/12/1994	22 Years	15	720.00	30.00
1788	STRACENER, LANA	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/30/2010	6 Years	6	288.00	12.00
1940	STRADER, JIMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2012	4 Years	4	192.00	8.00
1507	STURM, JO	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/26/2006	10 Years	10	480.00	20.00
1119	TAYLOR, ANTHONY	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/19/2001	15 Years	15	720.00	30.00
2073	TAYLOR, NESHA	565-COUNTY JAIL	100-565-1400	100.00 %	09/04/2015	1 Years	1	48.00	2.00
893	TEFFTTELLER, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	11 Years	11	528.00	22.00
1433	TEFTTELLER, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	11 Years	11	528.00	22.00
1997	THIBODEAUX, TERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/17/2014	2 Years	2	96.00	4.00
789	THOMPSON, DANNY	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/25/1996	20 Years	15	720.00	30.00
1415	THOMPSON, DAVID	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	11 Years	11	528.00	22.00
2082	VARGAS, YECENIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	10/05/2015	1 Years	1	48.00	2.00
853	WADE, ALAN	565-COUNTY JAIL	100-565-1400	100.00 %	08/15/1997	19 Years	15	720.00	30.00
1863	WARD, ELWYN	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/16/2012	4 Years	4	192.00	8.00
1139	WARREN, DENNIS	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/06/2007	9 Years	9	432.00	18.00
1971	WARREN, JAMIE	453-JUSTICE OF THE PEACE PCT #3	100-453-1400	100.00 %	10/01/2013	3 Years	3	144.00	6.00
1484	WARREN, JONATHAN	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	04/01/2006	10 Years	10	480.00	20.00
1583	WHITE, DEBORAH	650-COUNTY LIBRARY	100-650-1400	100.00 %	01/02/2007	10 Years	10	480.00	20.00
317	WHITESIDE, RUTH	401-COMMISSIONERS COURT	100-401-1400	100.00 %	01/01/2003	14 Years	14	672.00	28.00
1598	WHITTINGTON, HEATHER	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/18/2007	9 Years	9	432.00	18.00
2090	WHITWORTH, KAMI	490-ELECTIONS	100-490-1400	100.00 %	12/01/2015	1 Years	1	48.00	2.00

Payroll Set: 01 - Payroll Set 01

<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	3 Years	3	144.00	6.00
<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	2 Years	2	96.00	4.00
<u>1157</u>	WRIGHT, JERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/20/2002	14 Years	14	672.00	28.00

Long - Longevity Total: 1,666.00

Total: 1,666.00

FILED  
TERRI ROSS  
COUNTY CLERK  
2017 FEB 28 AM 9:34  
UPSHUR COUNTY, TX.  
BY   
DEPUTY