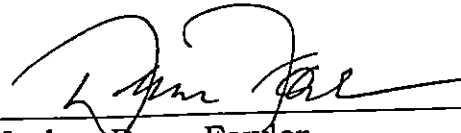
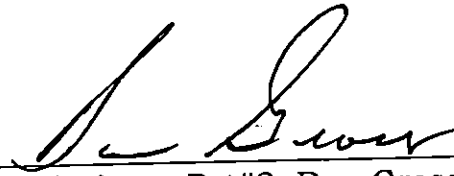


**PAYROLL**



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County Judge, Dean Fowler



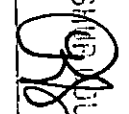
\_\_\_\_\_  
Commissioner Pct#2, Don Gross

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Commissioner Pct#1, Paula Gentry

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Commissioner Pct#4, Mike Spencer

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Commissioner Pct#3, Frank Berka

9/15/2017

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CLERK  
2017 SEP 15 AM 10:51  
UPSHAW COUNTY, TX.  
BY   
DEPUTY



Upshur County

# Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

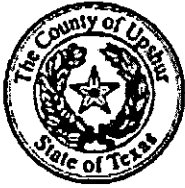
For Date Range 09/15/2017-09/15/2017

| 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 | \$270.81   |
| 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 |
| NICHOLS, MARCUS      | 406        | EMERGENCY MANAGEM      | Part Time | Hourly | \$750.00   |
| CULBERSON, KRISTIN   | 426        | COUNTY JUDGE           | Full Time | Salary | \$1,672.90 |
| 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 | \$1,029.00 |
| JACKSON, HALI        | 450        | DISTRICT CLERK         | Full Time | Salary | \$1,029.00 |
| PERRYMAN, MANDI      | 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 | \$1,004.00 |
| 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 | \$1,050.07 |
| 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 |
| ANDERSON, NATALIE    | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$2,704.68 |
| BYRD, BILLY          | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$151.67   |
| FROST, CYNTHIA       | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$1,116.25 |
| JONES, STEPHANIE     | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$1,242.19 |
| KING, LISA           | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$1,669.38 |
| MCQUEEN, CATHERINE   | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$2,083.34 |
| OJEMAN, REBECCA      | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$2,651.25 |
| SCHULER, LYSIE       | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$1,004.00 |
| VARGAS, YECENIA      | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$1,455.13 |
| WARREN, JONATHAN     | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$2,077.72 |
| WILSON, JESICA       | 476        | DISTRICT ATTORNEY      | Full Time | Salary | \$1,006.00 |
| HARLE, LORY          | 490        | ELECTIONS              | Full Time | Salary | \$1,674.67 |
| WHITWORTH, KAMI      | 490        | ELECTIONS              | Full Time | Salary | \$1,002.00 |
| DODSON, GREGORY      | 495        | COUNTY AUDITOR         | Full Time | Salary | \$1,395.00 |
| 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 | \$1,198.88 |
| 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 |
| CAFFEY, SAMANTHA     | 499        | TAX ASSESSOR COLLECT   | Full Time | Salary | \$933.17   |
| CRAVER, CHRISTIE     | 499        | TAX ASSESSOR COLLECT   | Full Time | Salary | \$1,017.51 |
| DAVIS, BRANDY        | 499        | TAX ASSESSOR COLLECT   | Full Time | Salary | \$1,158.23 |
| DEAN, PAM            | 499        | TAX ASSESSOR COLLECT   | Full Time | Salary | \$1,077.26 |
| ELLINGBURG, CARY     | 499        | TAX ASSESSOR COLLECT   | Full Time | Salary | \$1,013.51 |
| GARDNER, LENA        | 499        | TAX ASSESSOR COLLECT   | Full Time | Salary | \$1,112.63 |

| Employee Name        | Department | Department Name      | Category  | Type   | Salary     |
|----------------------|------------|----------------------|-----------|--------|------------|
| HOWELL, LUANA        | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,814.27 |
| LEONARD, FONDA       | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,252.64 |
| SMITH, ANDREANA      | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,060.76 |
| SUITER, JACKIE       | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$950.00   |
| WHITTINGTON, HEATHER | 499        | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,117.34 |
| WISE, EMILEE         | 499        | TAX ASSESSOR COLLECT | Part Time | Hourly | \$753.00   |
| FREEMAN, RICKY       | 510        | BUILDING MAINTENANC  | Full Time | Salary | \$1,156.90 |
| HAYNES, MONICA       | 510        | BUILDING MAINTENANC  | Full Time | Salary | \$918.67   |
| WOMBLE, DAVID        | 510        | BUILDING MAINTENANC  | Full Time | Salary | \$1,464.00 |
| 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 | \$1,091.32 |
| ALLEN, LUCRECIA      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,320.51 |
| BLACKMON, ROBERT     | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,382.26 |
| CARTER, TERRY        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,742.96 |
| COLLENDRINA, MICHAEL | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,357.51 |
| DAVIDSON, CODY       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,324.51 |
| DAVIS, JOSHUA        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,332.76 |
| FITZGERALD, FREDDIE  | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,778.46 |
| GOODE, HALEY         | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,318.51 |
| HALL, TIMOTHY        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,609.16 |
| HARRIS, TOMMY        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,712.46 |
| HAZEL, DAVID         | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,790.01 |
| HERMAN, JACOB        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,332.76 |
| HOLLIS, CURTIS       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,478.26 |
| HUDSPETH, RONALD     | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,645.71 |
| JOHNSTON, KELLY      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,320.51 |
| LAMBERT, CHRISTOPHER | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,571.66 |
| LAMBERT, JOSHUA      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,242.54 |
| LARSEN, MIGUEL       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,445.26 |
| MASSOLETTI, MARTY    | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,748.96 |
| MCCAULEY, JILL       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,322.51 |
| MCKINNEY, SCOTT      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,318.51 |
| MULLINS, ANDREW      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,722.96 |
| NOLEN, LARRY         | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,320.51 |
| NUSTAD, JUSTIN       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,238.59 |
| ORTIZ, RAMON         | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,332.76 |
| RIDER, JAMES         | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,540.91 |
| RIDER, MARCUS        | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,674.96 |
| 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 | \$1,470.01 |
| STRADER, JIMMY       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,332.76 |
| TAYLOR, ANTHONY      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,473.51 |
| WARREN, ROXANNE      | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,655.41 |
| WEBB, LAWRENCE       | 560        | COUNTY SHERIFF       | Full Time | Salary | \$2,182.93 |
| WOLOSZYN, RICHARD    | 560        | COUNTY SHERIFF       | Full Time | Salary | \$1,469.51 |
| ALEXANDER, REBEKAH   | 565        | COUNTY JAIL          | Full Time | Salary | \$1,318.51 |
| BOWDEN, NIKKI        | 565        | COUNTY JAIL          | Full Time | Salary | \$1,002.00 |
| BROWN, SHAYNE        | 565        | COUNTY JAIL          | Full Time | Salary | \$1,185.90 |
| CARRION, ELIZABETH   | 565        | COUNTY JAIL          | Full Time | Salary | \$886.17   |
| CRUTSINGER, RONALD   | 565        | COUNTY JAIL          | Full Time | Salary | \$679.00   |
| DASSING, DANIEL      | 565        | COUNTY JAIL          | Full Time | Salary | \$1,185.90 |
| DAUSTER, DEBORAH     | 565        | COUNTY JAIL          | Full Time | Salary | \$1,185.57 |
| DENTON, BRUCE        | 565        | COUNTY JAIL          | Full Time | Salary | \$1,322.91 |
| DOMINGUEZ, MYRA      | 565        | COUNTY JAIL          | Full Time | Salary | \$1,320.51 |
| DUFFEY, JO           | 565        | COUNTY JAIL          | Full Time | Salary | \$1,257.90 |
| FERGUSON, VANESSA    | 565        | COUNTY JAIL          | Full Time | Salary | \$1,357.51 |
| FERRELL, COLLIN      | 565        | COUNTY JAIL          | Full Time | Salary | \$1,185.90 |
| FIELDS, RONALD       | 565        | COUNTY JAIL          | Full Time | Salary | \$1,185.90 |
| FOWLER, JERALD JED   | 565        | COUNTY JAIL          | Full Time | Salary | \$1,125.40 |
| GARMON, CODY         | 565        | COUNTY JAIL          | Part Time | Hourly | \$1,123.40 |

| Employee Name          | Department | Department Name     | Category  | Type   | Salary     |
|------------------------|------------|---------------------|-----------|--------|------------|
| GRAHAM, MATTHEW        | 565        | COUNTY JAIL         | Full Time | Salary | \$95.30    |
| GRUNDEN, JAMES         | 565        | COUNTY JAIL         | Full Time | Salary | \$1,796.01 |
| GUTHRIE, WILLIAM       | 565        | COUNTY JAIL         | Full Time | Salary | \$1,238.95 |
| HAMMOND, CAROLYN       | 565        | COUNTY JAIL         | Full Time | Salary | \$1,123.40 |
| HENDERSON, JEREMY      | 565        | COUNTY JAIL         | Full Time | Salary | \$1,123.40 |
| HUTTO, DONNA           | 565        | COUNTY JAIL         | Full Time | Salary | \$1,645.96 |
| INGRAM, RAINEE         | 565        | COUNTY JAIL         | Full Time | Salary | \$1,185.90 |
| JOHNSON, JEREMY        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,238.95 |
| JOHNSON, PAMELA        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,191.90 |
| JONES, KATHY           | 565        | COUNTY JAIL         | Full Time | Salary | \$1,185.90 |
| LAMBERT, JAMES         | 565        | COUNTY JAIL         | Full Time | Salary | \$1,302.70 |
| LANEY, DAMON           | 565        | COUNTY JAIL         | Full Time | Salary | \$1,154.15 |
| LAUGHLIN, MATTHEW      | 565        | COUNTY JAIL         | Full Time | Salary | \$977.39   |
| LOWER, BILLY           | 565        | COUNTY JAIL         | Full Time | Salary | \$1,187.90 |
| MONT, SOMER            | 565        | COUNTY JAIL         | Full Time | Salary | \$1,189.90 |
| NIELL, SHERRY          | 565        | COUNTY JAIL         | Full Time | Salary | \$1,911.46 |
| OLLER, TRACY           | 565        | COUNTY JAIL         | Full Time | Salary | \$1,196.55 |
| RAWLS, RICHARD         | 565        | COUNTY JAIL         | Full Time | Salary | \$1,185.90 |
| REID, STEPHEN          | 565        | COUNTY JAIL         | Full Time | Salary | \$1,357.51 |
| SARTOR, MATTHEW        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,500.00 |
| SCHAFFNER, JAMES       | 565        | COUNTY JAIL         | Full Time | Salary | \$1,238.95 |
| SHANNON, STEPHANIE     | 565        | COUNTY JAIL         | Full Time | Salary | \$752.95   |
| TAYLOR, NESHA          | 565        | COUNTY JAIL         | Full Time | Salary | \$1,749.17 |
| TEFFTeller, ALLEN      | 565        | COUNTY JAIL         | Full Time | Salary | \$1,485.51 |
| WADE, ALAN             | 565        | COUNTY JAIL         | Full Time | Salary | \$1,955.22 |
| WHITWORTH, RICHARD     | 565        | COUNTY JAIL         | Full Time | Salary | \$1,318.51 |
| WILLEFORD, DREW        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,185.90 |
| WILLIAMS, BILLY        | 565        | COUNTY JAIL         | Full Time | Salary | \$1,790.24 |
| WINDERWEEDLE, TERRENCE | 565        | COUNTY JAIL         | Full Time | Salary | \$1,075.00 |
| BERRY, DEBORAH         | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$1,546.75 |
| BROWN, CHRISTOPHER     | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,565.04 |
| GUEVARA, JENNIFER      | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,000.00 |
| HASHAWAY, BILLY        | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$1,458.33 |
| HORNBERGER, SANDRA     | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$1,645.00 |
| HUDGINS, ROYCE         | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$3,280.79 |
| KELLER, LINDA          | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,246.33 |
| LOFTICE, MIKKI         | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,383.88 |
| OBREGON, ASENET        | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$1,458.33 |
| PARKER, TRACY          | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$1,416.67 |
| SMITH, TRACY           | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,383.88 |
| STEELE, AMELIA         | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$1,447.96 |
| TERRELL, MARGARET      | 570        | COMMUNITY SUPERVISI | Full Time | Salary | \$2,000.00 |
| 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 | \$1,004.00 |
| ABRON, JT              | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,002.00 |
| ALBRIGHT, BILLY        | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,299.75 |
| ALBRIGHT, GAYLE        | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,352.56 |
| BARNES, MICHAEL        | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,058.75 |
| BECK, EARNEST          | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,206.69 |
| BETTERTON, TERRY       | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,000.00 |
| BUCHANAN, JODY         | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,081.11 |
| BURLEY, LORI           | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,004.00 |
| CRUTSINGER, KEVIN      | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,000.00 |
| CURLEY, KRISHUN        | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,004.00 |
| DAVIS, JOHN            | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,000.00 |
| DEAN, HASKEL           | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,124.13 |
| HANCOCK, CHRISTOPHER   | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,004.00 |
| HENSON, DANIEL         | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,054.00 |
| JACKSON, TERRY         | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,000.00 |
| JEFFERY, DONALD        | 611        | ROAD & BRIDGE       | Full Time | Salary | \$1,616.00 |

| Employee Name      | Department | Department Name      | Category  | Type   | Salary     |
|--------------------|------------|----------------------|-----------|--------|------------|
| JEFFERY, THOMAS    | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,145.96 |
| JONES, KEVIN       | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,139.00 |
| JORDAN, STEVEN     | 611        | ROAD & BRIDGE        | Full Time | Salary | \$2,542.25 |
| LADISH, KENNETH    | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,000.00 |
| LEAVELLE, VERNON   | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,196.99 |
| MCKAY, HENRY       | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,107.63 |
| MITCHELL, GARY     | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,000.00 |
| MOORE, JON         | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,004.00 |
| MOSES, JIMMY       | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,000.00 |
| POWELL, GARY       | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,453.10 |
| ROBERTS, GARY      | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,180.00 |
| ROBERTSON, PHILLIP | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,094.37 |
| STEGALL, TIMOTHY   | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,586.38 |
| STROMAN, JOSEPH    | 611        | ROAD & BRIDGE        | Full Time | Salary | \$998.46   |
| TEFTELLER, LISA    | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,324.00 |
| THIBODEAUX, TERRY  | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,006.00 |
| THOMPSON, DANNY    | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,574.16 |
| WALKER, ALLEN      | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,000.00 |
| WARREN, DENNIS     | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,102.62 |
| WEXLER, GREGORY    | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,000.00 |
| WRIGHT, JERRY      | 611        | ROAD & BRIDGE        | Full Time | Salary | \$1,379.08 |
| 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 | \$1,043.80 |
| 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

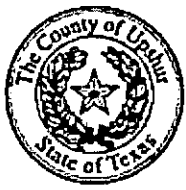
# Payroll Distribution Register

## Accounts Payable Posting Recap

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00381-9/15/17 PAYROLL 8/31/17 PPE

| Posted   | Deduction          | Contribution       | Employer Total      |
|--|--------------------|--------------------|---------------------|
| <b>Direct Payable Process</b>                  |                    |                    |                     |
| 125CL - Central United Life                    | \$9.13             |                    | \$9.13              |
| 125CO-EE - County Insurance Employee deduction | \$6,728.62         |                    | \$6,728.62          |
| 125FC - AFLAC                                  | \$723.59           |                    | \$723.59            |
| 125NF - National Family Care                   | \$73.40            |                    | \$73.40             |
| 125TL - Washington National                    | \$113.00           |                    | \$113.00            |
| 125UN - Unreimbursed Medical                   | \$1,198.99         |                    | \$1,198.99          |
| 125VISION - LINCOLN FINANCIAL GROUP            | \$639.18           |                    | \$639.18            |
| 1491 - 1491                                    | \$315.00           |                    | \$315.00            |
| 2052 - 2052 - Child Support                    | \$124.64           |                    | \$124.64            |
| 2072 - 2072-Child Support                      | \$157.00           |                    | \$157.00            |
| 2179 - 2179-CHILD SUPPORT                      | \$27.83            |                    | \$27.83             |
| 2185 - 2185-CHILD SUPPORT                      | \$150.00           |                    | \$150.00            |
| 2186 - 2186-CHILD SUPPORT                      | \$165.00           |                    | \$165.00            |
| 2187 - 2187-CHILD SUPPORT                      | \$156.00           |                    | \$156.00            |
| 2205 - 2205-CHILD SUPPORT                      | \$257.50           |                    | \$257.50            |
| 685 - 685-Child Support                        | \$400.00           |                    | \$400.00            |
| CSCD/BENEFITS - CSCD/BENEFITS                  | \$1,400.51         |                    | \$1,400.51          |
| CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE  | \$6.21             |                    | \$6.21              |
| CSCD/DISABILITY - CSCD/DISABILITY INSURANCE    | \$16.68            |                    | \$16.68             |
| CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE   | \$193.61           |                    | \$193.61            |
| DEFCO - DEFCO                                  | \$114.71           |                    | \$114.71            |
| Federal W/H - Federal Income Tax Withholding   | \$22,707.09        |                    | \$22,707.09         |
| MC - Medicare                                  | \$3,987.76         | \$3,987.76         | \$7,975.52          |
| SS - Social Security                           | \$17,050.78        | \$17,050.78        | \$34,101.56         |
| TRIA - TRIA                                    | \$180.00           |                    | \$180.00            |
| USDOE - USDOE                                  | \$18.62            |                    | \$18.62             |
| VALIC - VALIC                                  | \$890.00           |                    | \$890.00            |
| <b>Total Direct Payable Process</b>            | <b>\$57,804.85</b> | <b>\$21,038.54</b> | <b>\$78,843.39</b>  |
| <b>Regular Payable Process</b>                 |                    |                    |                     |
| INSAIG - AMERICAN GENERAL                      | \$383.88           |                    | \$383.88            |
| INSFC - AFLAC                                  | \$77.03            |                    | \$77.03             |
| INSPF - POLICE & FIREMEN'S INSURANCE           | \$19.13            |                    | \$19.13             |
| INSTL - WASHINGTON NATIONAL                    | \$326.22           |                    | \$326.22            |
| RET - RET                                      | \$19,967.03        | \$17,485.47        | \$37,452.50         |
| <b>Total Regular Payable Process</b>           | <b>\$20,773.29</b> | <b>\$17,485.47</b> | <b>\$38,258.76</b>  |
| <b>Total Posted</b>                            | <b>\$78,578.14</b> | <b>\$38,524.01</b> | <b>\$117,102.15</b> |
| <b>Not Posted</b>                              |                    |                    |                     |
| INSML - INS METLIFE                            | \$416.27           |                    | \$416.27            |
| Unemployment - Unemployment                    |                    | \$0.54             | \$0.54              |
| <b>Total Not Posted</b>                        | <b>\$416.27</b>    | <b>\$0.54</b>      | <b>\$416.81</b>     |
| <b>AP Recap Totals</b>                         | <b>\$78,994.41</b> | <b>\$38,524.55</b> | <b>\$117,518.96</b> |



Packet: PYPKT00377 - PPE 8/31/17

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, JT            | 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     | 10 Years | 10          | 480.00               | 20.00             |                 |
| 971                              | ALBRIGHT, GAYLE      | 611-ROAD & BRIDGE          | 100-611-1400   | 100.00 %                         | 08/02/1999     | 18 Years | 15          | 720.00               | 30.00             |                 |
| 2111                             | ALLEN, LUCRECIA      | 560-COUNTY SHERIFF         | 100-560-1400   | 100.00 %                         | 04/20/2016     | 1 Years  | 1           | 48.00                | 2.00              |                 |
| 108                              | BECK, EARNEST        | 611-ROAD & BRIDGE          | 100-611-1400   | 100.00 %                         | 04/01/1998     | 19 Years | 15          | 720.00               | 30.00             |                 |
| 1612                             | BLACKMON, ROBERT     | 560-COUNTY SHERIFF         | 100-560-1400   | 100.00 %                         | 08/01/2007     | 10 Years | 10          | 480.00               | 20.00             |                 |
| 2115                             | BOWDEN, NIKKI        | 565-COUNTY JAIL            | 100-565-1400   | 100.00 %                         | 07/19/2016     | 1 Years  | 1           | 48.00                | 2.00              |                 |
| 1727                             | BUCHANAN, JODY       | 611-ROAD & BRIDGE          | 100-611-1400   | 100.00 %                         | 06/16/2009     | 8 Years  | 8           | 384.00               | 16.00             |                 |
| 2078                             | BURLEY, LORI         | 611-ROAD & BRIDGE          | 100-611-1400   | 100.00 %                         | 09/02/2015     | 2 Years  | 2           | 96.00                | 4.00              |                 |
| 118                              | CAIN, DERONDA        | 403-COUNTY CLERK           | 100-403-1400   | 100.00 %                         | 08/07/1978     | 39 Years | 15          | 720.00               | 30.00             |                 |
| 1414                             | CARTER, TERRY        | 560-COUNTY SHERIFF         | 100-560-1400   | 100.00 %                         | 04/16/2005     | 12 Years | 12          | 576.00               | 24.00             |                 |
| 747                              | CHEVALIER, MELISSA   | 450-DISTRICT CLERK         | 100-450-1400   | 100.00 %                         | 09/01/1995     | 22 Years | 15          | 720.00               | 30.00             |                 |
| 1781                             | COLLENDRINA, MICHAEL | 560-COUNTY SHERIFF         | 100-560-1400   | 100.00 %                         | 03/29/2010     | 7 Years  | 7           | 336.00               | 14.00             |                 |
| 1224                             | COX, GLENDA          | 403-COUNTY CLERK           | 100-403-1400   | 100.00 %                         | 12/09/2002     | 14 Years | 14          | 672.00               | 28.00             |                 |
| 2021                             | CRAVER, 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     | 5 Years  | 5           | 240.00               | 10.00             |                 |
| 2017                             | DAVIDSON, CODY       | 560-COUNTY SHERIFF         | 100-560-1400   | 100.00 %                         | 09/12/2014     | 3 Years  | 3           | 144.00               | 6.00              |                 |
| 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        | 565-COUNTY JAIL            | 100-565-1400   | 100.00 %                         | 03/20/2015     | 2 Years  | 2           | 96.00                | 4.00              |                 |
| 1590                             | DODSON, GREGORY      | 495-COUNTY AUDITOR         | 100-495-1400   | 100.00 %                         | 02/08/2007     | 10 Years | 10          | 480.00               | 20.00             |                 |
| 2107                             | DOMINGUEZ, MYRA      | 565-COUNTY JAIL            | 100-565-1400   | 100.00 %                         | 03/21/2016     | 1 Years  | 1           | 48.00                | 2.00              |                 |
| 1491                             | DUFFEY, JO           | 565-COUNTY JAIL            | 100-565-1400   | 100.00 %                         | 05/08/2006     | 11 Years | 11          | 528.00               | 22.00             |                 |
| 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             |                 |
| 1421                             | FOWLER, JERALD JED   | 565-COUNTY JAIL            | 100-565-1400   | 100.00 %                         | 04/19/2016     | 1 Years  | 1           | 48.00                | 2.00              |                 |
| 1678                             | FREEMAN, RICKY       | 510-BUILDING MAINTENANCE   | 100-510-1400   | 100.00 %                         | 06/16/2009     | 8 Years  | 8           | 384.00               | 16.00             |                 |
| 1435                             | FROST, CYNTHIA       | 476-DISTRICT ATTORNEY      | 100-476-1400   | 100.00 %                         | 08/22/2005     | 12 Years | 12          | 576.00               | 24.00             |                 |
| 394                              | GARDNER, LENA        | 499-TAX ASSESSOR COLLECTOR | 100-499-1400   | 100.00 %                         | 03/05/2007     | 10 Years | 10          | 480.00               | 20.00             |                 |

|             |                      |                                 |              |          |            |          |    |        |       |
|-------------|----------------------|---------------------------------|--------------|----------|------------|----------|----|--------|-------|
| <u>2057</u> | GIBSON, LAUREN       | 450-DISTRICT CLERK              | 100-450-1400 | 100.00 % | 03/09/2015 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>2008</u> | GRUNDEN, JAMES       | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 07/22/2014 | 3 Years  | 3  | 144.00 | 6.00  |
| <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 | 4 Years  | 4  | 192.00 | 8.00  |
| <u>2007</u> | HARRIS, TOMMY        | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 07/21/2014 | 3 Years  | 3  | 144.00 | 6.00  |
| <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>1669</u> | HENDRIX, STEPHANIA   | 497-COUNTY TREASURER            | 100-497-1400 | 100.00 % | 06/25/2008 | 9 Years  | 9  | 432.00 | 18.00 |
| <u>2072</u> | HENSON, DANIEL       | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 08/06/2015 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>780</u>  | HENSON, TEENA        | 435-DISTRICT COURT              | 100-435-1400 | 100.00 % | 06/04/1996 | 21 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       | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 08/03/2009 | 8 Years  | 8  | 384.00 | 16.00 |
| <u>1279</u> | HUDSPETH, RONALD     | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 03/27/2013 | 4 Years  | 4  | 192.00 | 8.00  |
| <u>417</u>  | HUTTO, DONNA         | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 06/27/2016 | 1 Years  | 1  | 48.00  | 2.00  |
| <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 | 30 Years | 15 | 720.00 | 30.00 |
| <u>1654</u> | JEFFERY, THOMAS      | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 03/17/2008 | 9 Years  | 9  | 432.00 | 18.00 |
| <u>1983</u> | JOHNSON, PAMELA      | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 12/02/2013 | 3 Years  | 3  | 144.00 | 6.00  |
| <u>1882</u> | JOHNSTON, KELLY      | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 04/22/2016 | 1 Years  | 1  | 48.00  | 2.00  |
| <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 | 3 Years  | 3  | 144.00 | 6.00  |
| <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       | 560-COUNTY SHERIFF              | 100-560-1400 | 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>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 | 8 Years  | 8  | 384.00 | 16.00 |
| <u>963</u>  | MONTS, SOMER         | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 10/08/2014 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>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 | 2 Years  | 2  | 96.00  | 4.00  |
| <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 | 26 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  |
| <u>1744</u> | NUSTAD, JUSTIN       | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 05/08/2010 | 7 Years  | 7  | 336.00 | 14.00 |
| <u>1171</u> | OLLER, TRACY         | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 02/12/2009 | 8 Years  | 8  | 384.00 | 16.00 |
| <u>1883</u> | ORTIZ, RAMON         | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 10/14/2012 | 4 Years  | 4  | 192.00 | 8.00  |



|             |                      |                                 |              |          |            |          |    |        |       |
|-------------|----------------------|---------------------------------|--------------|----------|------------|----------|----|--------|-------|
| <u>2099</u> | POOLE, KRISTI        | 403-COUNTY CLERK                | 100-403-1400 | 100.00 % | 12/07/2015 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>1755</u> | POPE, BECKY          | 435-DISTRICT COURT              | 100-435-1400 | 100.00 % | 02/01/2010 | 7 Years  | 7  | 336.00 | 14.00 |
| <u>1501</u> | POWELL, GARY         | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 10/01/2006 | 10 Years | 10 | 480.00 | 20.00 |
| <u>1787</u> | REID, STEPHEN        | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 07/23/2010 | 7 Years  | 7  | 336.00 | 14.00 |
| <u>2009</u> | RIDER, MARCUS        | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 08/09/2014 | 3 Years  | 3  | 144.00 | 6.00  |
| <u>771</u>  | ROBERTS, GARY        | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 04/01/1996 | 21 Years | 15 | 720.00 | 30.00 |
| <u>1972</u> | ROBERTSON, CLAY      | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 09/17/2013 | 3 Years  | 3  | 144.00 | 6.00  |
| <u>1729</u> | ROBERTSON, PHILLIP   | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 06/16/2009 | 8 Years  | 8  | 384.00 | 16.00 |
| <u>2047</u> | SAXON, GAIL          | 451-JUSTICE OF THE PEACE PCT #1 | 100-451-1400 | 100.00 % | 01/01/2015 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>2075</u> | SCHULER, LYNISIE     | 476-DISTRICT ATTORNEY           | 100-476-1400 | 100.00 % | 08/24/2015 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>2079</u> | SHARP, BRITTANY      | 580-DPS                         | 100-580-1400 | 100.00 % | 09/07/2015 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>1520</u> | SIKES, LINDA         | 495-COUNTY AUDITOR              | 100-495-1400 | 100.00 % | 02/01/2007 | 10 Years | 10 | 480.00 | 20.00 |
| <u>995</u>  | SIMMONS, REGINA      | 403-COUNTY CLERK                | 100-403-1400 | 100.00 % | 01/26/2009 | 8 Years  | 8  | 384.00 | 16.00 |
| <u>1730</u> | SMITH, ANDREANA      | 499-TAX ASSESSOR COLLECTOR      | 100-499-1400 | 100.00 % | 12/16/2008 | 8 Years  | 8  | 384.00 | 16.00 |
| <u>2055</u> | SPURLOCK, DUSTIN     | 403-COUNTY CLERK                | 100-403-1400 | 100.00 % | 02/02/2015 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>1387</u> | STEGALL, TIMOTHY     | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 11/16/2004 | 12 Years | 12 | 576.00 | 24.00 |
| <u>1233</u> | STONE, KIMBERLY      | 452-JUSTICE OF THE PEACE PCT #2 | 100-452-1400 | 100.00 % | 05/11/2015 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>513</u>  | STRACENER, CASEY     | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 08/12/1994 | 23 Years | 15 | 720.00 | 30.00 |
| <u>1788</u> | STRACENER, LANA      | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 08/30/2010 | 7 Years  | 7  | 336.00 | 14.00 |
| <u>1940</u> | STRADER, JIMMY       | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 12/29/2012 | 4 Years  | 4  | 192.00 | 8.00  |
| <u>1507</u> | STURM, JO            | 650-COUNTY LIBRARY              | 100-650-1400 | 100.00 % | 06/26/2006 | 11 Years | 11 | 528.00 | 22.00 |
| <u>1119</u> | TAYLOR, ANTHONY      | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 11/19/2001 | 15 Years | 15 | 720.00 | 30.00 |
| <u>2073</u> | TAYLOR, NESHA        | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 09/04/2015 | 2 Years  | 2  | 96.00  | 4.00  |
| <u>893</u>  | TEFFTLELLER, ALLEN   | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 02/01/2006 | 11 Years | 11 | 528.00 | 22.00 |
| <u>1433</u> | TEFTLELLER, LISA     | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 07/18/2005 | 12 Years | 12 | 576.00 | 24.00 |
| <u>1997</u> | THIBODEAUX, TERRY    | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 03/17/2014 | 3 Years  | 3  | 144.00 | 6.00  |
| <u>789</u>  | THOMPSON, DANNY      | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 07/25/1996 | 21 Years | 15 | 720.00 | 30.00 |
| <u>2082</u> | VARGAS, YECENIA      | 476-DISTRICT ATTORNEY           | 100-476-1400 | 100.00 % | 10/05/2015 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>853</u>  | WADE, ALAN           | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 08/15/1997 | 20 Years | 15 | 720.00 | 30.00 |
| <u>1139</u> | WARREN, DENNIS       | 611-ROAD & BRIDGE               | 100-611-1400 | 100.00 % | 12/06/2007 | 9 Years  | 9  | 432.00 | 18.00 |
| <u>1971</u> | WARREN, JAMIE        | 453-JUSTICE OF THE PEACE PCT #3 | 100-453-1400 | 100.00 % | 10/01/2013 | 3 Years  | 3  | 144.00 | 6.00  |
| <u>1484</u> | WARREN, JONATHAN     | 476-DISTRICT ATTORNEY           | 100-476-1400 | 100.00 % | 04/01/2006 | 11 Years | 11 | 528.00 | 22.00 |
| <u>965</u>  | WARREN, ROXANNE      | 560-COUNTY SHERIFF              | 100-560-1400 | 100.00 % | 08/22/2016 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>1583</u> | WHITE, DEBORAH       | 650-COUNTY LIBRARY              | 100-650-1400 | 100.00 % | 01/02/2007 | 10 Years | 10 | 480.00 | 20.00 |
| <u>317</u>  | WHITESIDE, RUTH      | 401-COMMISSIONERS COURT         | 100-401-1400 | 100.00 % | 01/01/2003 | 14 Years | 14 | 672.00 | 28.00 |
| <u>1598</u> | WHITTINGTON, HEATHER | 499-TAX ASSESSOR COLLECTOR      | 100-499-1400 | 100.00 % | 04/18/2007 | 10 Years | 10 | 480.00 | 20.00 |
| <u>2090</u> | WHITWORTH, KAMI      | 490-ELECTIONS                   | 100-490-1400 | 100.00 % | 12/01/2015 | 1 Years  | 1  | 48.00  | 2.00  |
| <u>1776</u> | WILLIAMS, BILLY      | 565-COUNTY JAIL                 | 100-565-1400 | 100.00 % | 03/06/2010 | 7 Years  | 7  | 336.00 | 14.00 |
| <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 | 13 Years | 13 | 624.00 | 26.00 |
| <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 | 15 Years | 15 | 720.00                         | 30.00           |
|             |               |                   |              |          |            |          |    | <b>Long - Longevity Total:</b> | <u>1,632.00</u> |
|             |               |                   |              |          |            |          |    | <b>Total:</b>                  | <u>1,632.00</u> |



Upshur County

# Check Register

Packet: APPKT01462 - PYPKT00381 - 9/15/17 PAYROLL.  
8/31/17 PPE

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                | 09/15/2017   | Regular      | 0.00            | 64,784.17      | 36987  |
| SUPPORT#2187                                    | ILLINOIS DIVISION OF CHILD SUPPOI | 09/15/2017   | Regular      | 0.00            | 156.00         | 36988  |
| DEFER.COMP                                      | NATIONWIDE RETIREMENT SOLUTIC     | 09/15/2017   | Regular      | 0.00            | 114.71         | 36989  |
| SUPPORT#2186                                    | OFFICE OF THE ATTORNEY GENERAL    | 09/15/2017   | Regular      | 0.00            | 165.00         | 36990  |
| SUPPORT#2072                                    | OFFICE OF THE ATTORNEY GENERAL    | 09/15/2017   | Regular      | 0.00            | 157.00         | 36991  |
| SUPPORT#2205                                    | OFFICE OF THE ATTORNEY GENERAL    | 09/15/2017   | Regular      | 0.00            | 257.50         | 36992  |
| SUPPORT#2185                                    | OFFICE OF THE ATTORNEY GENERAL    | 09/15/2017   | Regular      | 0.00            | 150.00         | 36993  |
| SUPPORT #2179                                   | PENNSYLVANIA SCDU                 | 09/15/2017   | Regular      | 0.00            | 27.83          | 36994  |
| SUPPORT#42                                      | STANDING CHAPTER 13 TRUSTEE       | 09/15/2017   | Regular      | 0.00            | 315.00         | 36995  |
| SUPPORT#43                                      | TEXAS CHILD SUPPORT DISBURSEMI    | 09/15/2017   | Regular      | 0.00            | 400.00         | 36996  |
| SUPPORT#53                                      | TEXAS CHILD SUPPORT STATE DISBL   | 09/15/2017   | Regular      | 0.00            | 124.64         | 36997  |
| CSCD/LIFE                                       | UPSHUR CO CSCD BENEFITS ACCOU     | 09/15/2017   | Regular      | 0.00            | 216.50         | 36998  |
| CSCD/BENEFITS                                   | UPSHUR CO CSCD BENEFITS ACCOU     | 09/15/2017   | Regular      | 0.00            | 1,400.51       | 36999  |
| TRIA  | UPSHUR COUNTY INSURANCE ACCT      | 09/15/2017   | Regular      | 0.00            | 180.00         | 37000  |
| IRC/125   | UPSHUR COUNTY IRC/125             | 09/15/2017   | Regular      | 0.00            | 8,286.92       | 37001  |
| HEALTHFIRST.125                                 | UPSHUR COUNTY IRC/125             | 09/15/2017   | Regular      | 0.00            | 1,198.99       | 37002  |
| USDOE   | US DEPT. OF EDUCATION             | 09/15/2017   | Regular      | 0.00            | 18.62          | 37003  |
| VALIC   | VALIC                             | 09/15/2017   | Regular      | 0.00            | 890.00         | 37004  |

**Bank Code AB.AP Summary**

| Payment Type   | Payable Count | Payment Count | Discount    | Payment          |
|----------------|---------------|---------------|-------------|------------------|
| Regular Checks | 27            | 18            | 0.00        | 78,843.39        |
| 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>27</b>     | <b>18</b>     | <b>0.00</b> | <b>78,843.39</b> |

DEPUTY  
BY   
UPSHUR COUNTY, TX  
2017 SEP 15 AM 10:51  
TERRY ROSS  
COUNTY CLERK  
FILED

### Fund Summary

| Fund | Name        | Period | Amount           |
|------|-------------|--------|------------------|
| 999  | POOLED CASH | 9/2017 | 78,843.39        |
|      |             |        | <u>78,843.39</u> |