


ELECTION PAYROLL

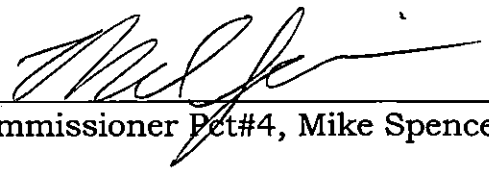


County Judge, Dean Fowler


Commissioner Pct#1, Paula Gentry


Commissioner Pct#2, Don Gross

Commissioner Pct#3, Frank Berka


Commissioner Pct#4, Mike Spencer

11/15/2017

FILED
TERRI ROSS
COUNTY CLERK
2017 NOV 15 AM 9:30
BY  DEPUTY
UPSHUR COUNTY, TX.



Upshur County

Payroll Distribution Register

Earning Expense Account Summary

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00407-11/15/17 ELECTION PAYROLL

Fund	Account Number	Account Name	Amount
100	<u>100-490-1500</u>	Election Workers	<u>\$6,520.00</u>
		Earnings Expense Account Summary Totals	<u>\$6,520.00</u>



Payroll Set: 01-Payroll Set 01

Packet: PYPKT00407-11/15/17 ELECTION PAYROLL

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELECT	2135	ALLEGREZZA, BRENDA	490	8.000000	13.50	\$108.00
ELECT	2141	ANDERSON, FRED	490	8.000000	2.50	\$20.00
ELECT	2158	ANDERSON, ILSE BETH	490	8.000000	13.50	\$108.00
ELECT	2143	ANDERSON, JENNIFER	490	8.000000	16.00	\$128.00
ELECT	2143	ANDERSON, JENNIFER	490	0.000000	1.00	\$25.00
ELECT	2028	BARROW, KATHLEEN	490	8.000000	15.00	\$120.00
ELECT	2132	BOW, RUTHANN	490	8.000000	13.50	\$108.00
ELECT	1915	BRADLEY, LIND	490	0.000000	1.00	\$25.00
ELECT	1915	BRADLEY, LIND	490	8.000000	16.25	\$130.00
ELECT	1068	BUNN, CLAUDETTE	490	8.000000	14.50	\$116.00
ELECT	1068	BUNN, CLAUDETTE	490	8.000000	56.00	\$448.00
ELECT	1916	BURCH, AMORETTE	490	0.000000	1.00	\$25.00
ELECT	1916	BURCH, AMORETTE	490	8.000000	15.25	\$122.00
ELECT	1802	CANNON, DEBBIE	490	8.000000	14.50	\$116.00
ELECT	2133	CULBERSON, ASHTON	490	8.000000	14.25	\$114.00
ELECT	1891	DENTON, MICHAEL A	490	8.000000	15.00	\$120.00
ELECT	1891	DENTON, MICHAEL A	490	0.000000	1.00	\$25.00
ELECT	2159	DODD, BENJAMIN	490	8.000000	14.00	\$112.00
ELECT	2159	DODD, BENJAMIN	490	0.000000	1.00	\$25.00
ELECT	1189	DODD, JOHN M	490	8.000000	1.00	\$8.00
ELECT	1352	HELPESTILL, ROY	490	8.000000	13.50	\$108.00
ELECT	1809	HODGE, DEBORAH	490	0.000000	1.00	\$25.00
ELECT	1809	HODGE, DEBORAH	490	8.000000	15.50	\$124.00
ELECT	2108	JACKSON, JODI	490	8.000000	13.50	\$108.00
ELECT	2034	JEFFERY, CAROLYN	490	8.000000	14.50	\$116.00
ELECT	2146	JEFFERY, VERNELL	490	8.000000	14.25	\$114.00
ELECT	1265	JOHNSON, HELEN	490	8.000000	15.50	\$124.00
ELECT	1893	JOHNSON, MARY B	490	0.000000	1.00	\$25.00
ELECT	1893	JOHNSON, MARY B	490	8.000000	15.25	\$122.00
ELECT	2147	KINARD, GLENDA	490	0.000000	1.00	\$25.00
ELECT	2147	KINARD, GLENDA	490	8.000000	15.50	\$124.00
ELECT	2026	LIPSCOMB, SHERI	490	8.000000	15.50	\$124.00
ELECT	1299	LOWRY, STANLEY V	490	8.000000	1.00	\$8.00
ELECT	1984	McCRARY, ROBERTA	490	8.000000	13.50	\$108.00
ELECT	2025	MCFADIN, SANDRA	490	0.000000	1.00	\$25.00
ELECT	2025	MCFADIN, SANDRA	490	8.000000	15.50	\$124.00
ELECT	2032	MITCHELL, HUEY	490	8.000000	1.00	\$8.00
ELECT	1690	MITCHELL, TOM	490	8.000000	13.50	\$108.00
ELECT	1690	MITCHELL, TOM	490	0.000000	1.00	\$25.00
ELECT	2153	MOREE, DONNA	490	8.000000	13.50	\$108.00
ELECT	2094	PHILLIPS, KIMBERLY	490	8.000000	56.00	\$448.00
ELECT	2094	PHILLIPS, KIMBERLY	490	0.000000	1.00	\$25.00
ELECT	2094	PHILLIPS, KIMBERLY	490	8.000000	16.00	\$128.00
ELECT	2139	PRICE, KIRK	490	8.000000	13.00	\$104.00
ELECT	803	RAPPAZZO, DARLENE	490	0.000000	1.00	\$25.00
ELECT	803	RAPPAZZO, DARLENE	490	8.000000	15.50	\$124.00
ELECT	1269	ROBERTS, BETTY	490	8.000000	15.50	\$124.00
ELECT	1269	ROBERTS, BETTY	490	0.000000	1.00	\$25.00
ELECT	1269	ROBERTS, BETTY	490	8.000000	56.00	\$448.00
ELECT	1818	SKINNER, JOAN	490	0.000000	1.00	\$25.00
ELECT	1818	SKINNER, JOAN	490	8.000000	16.50	\$132.00
ELECT	1820	SMITH, HENRIETTA	490	8.000000	14.00	\$112.00

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00407-11/15/17 ELECTION PAYROLL

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELECT	2161	SUTTON, REBECCA	490	8.000000	9.00	\$72.00
ELECT	559	WADE, CAROLYN S	490	8.000000	56.00	\$448.00
ELECT	559	WADE, CAROLYN S	490	8.000000	15.00	\$120.00
ELECT	821	WELCH, MIRANDA	490	0.000000	1.00	\$25.00
ELECT	821	WELCH, MIRANDA	490	8.000000	14.00	\$112.00
ELECT	1031	WHITE, JUREL	490	8.000000	14.00	\$112.00
ELECT	1905	WILSON, TERESA	490	8.000000	14.00	\$112.00
ELECT	1905	WILSON, TERESA	490	0.000000	1.00	\$25.00
Total 490 - ELECTIONS					766.25	\$6,402.00
Total ELECT - ELECT					766.25	\$6,402.00
SAL	1897	MYSKA, ANITA L	490	8.000000	9.75	\$78.00
SAL	2215	TUKUAFU, LAURA	490	8.000000	5.00	\$40.00
Total 490 - ELECTIONS					14.75	\$118.00
Total SAL - SAL					14.75	\$118.00
Journal Totals					781.00	\$6,520.00



Upshur County

Payroll Distribution Register

General Ledger Totals Summary

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00407-11/15/17 ELECTION PAYROLL

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
Expense Posting Date: 11/09/2017							
100	100-10000	PYEXP	Claim on Pooled Cash - General Fur				\$6,520.00
100	100-490-1500	PYEXP	Election Workers	781.00	\$6,520.00		
			Total 100 - GENERAL FUND	781.00	\$6,520.00	0.00	\$6,520.00
999	999-26000	PYEXP	Due To Other Funds		\$6,520.00		
999	999-27102	PYEXP	Wages Payable				\$6,520.00
			Total 999 - POOLED CASH	0.00	\$6,520.00	0.00	\$6,520.00
			Total Expense Posting Date: 11/09/2017	781.00	\$13,040.00	0.00	\$13,040.00
Payment Date: 11/15/2017							
999	999-10105	CASH	Payroll Clearing				\$6,520.00
999	999-27102	CASH	Wages Payable		\$6,520.00		
			Total 999 - POOLED CASH	0.00	\$6,520.00	0.00	\$6,520.00
			Total Payment Date: 11/15/2017	0.00	\$6,520.00	0.00	\$6,520.00



Upshur County

Payroll Distribution Register

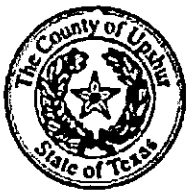
Accounts Payable Posting



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap



Upshur County

Detail Register

Employee Pay by Name within Department

Packet: PYPKT00407 - 11/15/17 ELECTION PAYROLL
Payroll Set: 01 - Payroll Set 01

Pay Period: 10/23/2017 - 11/07/2017

Department: 490 - ELECTIONS

Employee: 2135 ALLEGREZZA, BRENDA Input Type: Regular Check 108.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	13.50	108.00	100-490-1500	100.00 %	
				Total:	13.50	108.00		

RECAP 2135 - ALLEGREZZA

Earnings:	108.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	108.00
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Employee: 2141 ANDERSON, FRED Input Type: Regular Check 20.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	2.50	20.00	100-490-1500	100.00 %	
				Total:	2.50	20.00		

RECAP 2141 - ANDERSON

Earnings:	20.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	20.00
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Employee: 2158 ANDERSON, ILSE BETH Input Type: Regular Check 108.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	13.50	108.00	100-490-1500	100.00 %	
				Total:	13.50	108.00		

RECAP 2158 - ANDERSON

Earnings:	108.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	108.00
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Employee: 2143 ANDERSON, JENNIFER Input Type: Regular Check 153.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	16.00	128.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Misc	0.00	1.00	25.00 *	100-490-1500	100.00 %	
				Total:	17.00	153.00		

RECAP 2143 - ANDERSON

Earnings:	153.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	153.00
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Employee: 2028 BARROW, KATHLEEN Input Type: Regular Check 120.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	15.00	120.00	100-490-1500	100.00 %	
				Total:	15.00	120.00		

RECAP 2028 - BARROW

Earnings:	120.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	120.00
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Department: 490 - ELECTIONS

Employee: 2132 BOW, RUTHANN Input Type: Regular Check 108.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	13.50	108.00	100-490-1500	100.00 %	
Total:					13.50	108.00		

RECAP 2132 - BOW

Earnings:	108.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	108.00
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Employee: 1915 BRADLEY, LIND Input Type: Regular Check 155.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	16.25	130.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Misc	0.00	1.00	25.00 *	100-490-1500	100.00 %	
Total:					17.25	155.00		

RECAP 1915 - BRADLEY

Earnings:	155.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	155.00
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Employee: 1068 BUNN, CLAUDETTE Input Type: Regular Check 564.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	56.00	448.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Hourly	8.00	14.50	116.00	100-490-1500	100.00 %	
Total:					70.50	564.00		

RECAP 1068 - BUNN

Earnings:	564.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	564.00
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Employee: 1916 BURCH, AMORETTE Input Type: Regular Check 147.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	15.25	122.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Misc	0.00	1.00	25.00 *	100-490-1500	100.00 %	
Total:					16.25	147.00		

RECAP 1916 - BURCH

Earnings:	147.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	147.00
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Employee: 1802 CANNON, DEBBIE Input Type: Regular Check 116.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	14.50	116.00	100-490-1500	100.00 %	
Total:					14.50	116.00		

RECAP 1802 - CANNON

Earnings:	116.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	116.00
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Department: 490 - ELECTIONS

Employee: 2133 CULBERSON, ASHTON Input Type: Regular Check 114.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	14.25	114.00	100-490-1500	100.00 %	
			Total:	14.25	114.00			

RECAP 2133 - CULBERSON

Earnings: 114.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 114.00

Employee: 1891 DENTON, MICHAEL A Input Type: Regular Check 145.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	15.00	120.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Misc	0.00	1.00	25.00 *	100-490-1500	100.00 %	
			Total:	16.00	145.00			

RECAP 1891 - DENTON

Earnings: 145.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 145.00

Employee: 2159 DODD, BENJAMIN Input Type: Regular Check 137.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	14.00	112.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Misc	0.00	1.00	25.00 *	100-490-1500	100.00 %	
			Total:	15.00	137.00			

RECAP 2159 - DODD

Earnings: 137.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 137.00

Employee: 1189 DODD, JOHN M Input Type: Regular Check 8.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	1.00	8.00	100-490-1500	100.00 %	
			Total:	1.00	8.00			

RECAP 1189 - DODD

Earnings: 8.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 8.00

Employee: 1352 HELPENSTILL, ROY Input Type: Regular Check 108.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	13.50	108.00	100-490-1500	100.00 %	
			Total:	13.50	108.00			

RECAP 1352 - HELPENSTILL

Earnings: 108.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 108.00

Department: 490 - ELECTIONS

Employee: 1809 HODGE, DEBORAH Input Type: Regular Check 149.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	15.50	124.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Misc	0.00	1.00	25.00 *	100-490-1500	100.00 %	
Total:					16.50	149.00		

RECAP 1809 - HODGE

Earnings:	149.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	149.00
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Employee: 2108 JACKSON, JODI Input Type: Regular Check 108.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	13.50	108.00	100-490-1500	100.00 %	
Total:					13.50	108.00		

RECAP 2108 - JACKSON

Earnings:	108.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	108.00
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Employee: 2034 JEFFERY, CAROLYN Input Type: Regular Check 116.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	14.50	116.00	100-490-1500	100.00 %	
Total:					14.50	116.00		

RECAP 2034 - JEFFERY

Earnings:	116.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	116.00
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Employee: 2146 JEFFERY, VERNELL Input Type: Regular Check 114.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	14.25	114.00	100-490-1500	100.00 %	
Total:					14.25	114.00		

RECAP 2146 - JEFFERY

Earnings:	114.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	114.00
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Employee: 1265 JOHNSON, HELEN Input Type: Regular Check 124.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	15.50	124.00	100-490-1500	100.00 %	
Total:					15.50	124.00		

RECAP 1265 - JOHNSON

Earnings:	124.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	124.00
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Department: 490 - ELECTIONS

Employee: 1893 JOHNSON, MARY B Input Type: Regular Check 147.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	15.25	122.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Misc	0.00	1.00	25.00 *	100-490-1500	100.00 %	
			Total:	16.25	147.00			

RECAP 1893 - JOHNSON

Earnings: 147.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 147.00

Employee: 2147 KINARD, GLENDA Input Type: Regular Check 149.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	15.50	124.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Misc	0.00	1.00	25.00 *	100-490-1500	100.00 %	
			Total:	16.50	149.00			

RECAP 2147 - KINARD

Earnings: 149.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 149.00

Employee: 2026 LIPSCOMB, SHERI Input Type: Regular Check 124.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	15.50	124.00	100-490-1500	100.00 %	
			Total:	15.50	124.00			

RECAP 2026 - LIPSCOMB

Earnings: 124.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 124.00

Employee: 1299 LOWRY, STANLEY V Input Type: Regular Check 8.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	1.00	8.00	100-490-1500	100.00 %	
			Total:	1.00	8.00			

RECAP 1299 - LOWRY

Earnings: 8.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 8.00

Employee: 1984 McCRARY, ROBERTA Input Type: Regular Check 108.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	13.50	108.00	100-490-1500	100.00 %	
			Total:	13.50	108.00			

RECAP 1984 - McCRARY

Earnings: 108.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 108.00

Department: 490 - ELECTIONS

Employee: 2025 MCFADIN, SANDRA Input Type: Regular Check 149.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	15.50	124.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Misc	0.00	1.00	25.00 *	100-490-1500	100.00 %	
			Total:	16.50	149.00			

RECAP 2025 - MCFADIN

Earnings: 149.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 149.00

Employee: 2032 MITCHELL, HUEY Input Type: Regular Check 8.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	1.00	8.00	100-490-1500	100.00 %	
			Total:	1.00	8.00			

RECAP 2032 - MITCHELL

Earnings: 8.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 8.00

Employee: 1690 MITCHELL, TOM Input Type: Regular Check 133.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	13.50	108.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Misc	0.00	1.00	25.00 *	100-490-1500	100.00 %	
			Total:	14.50	133.00			

RECAP 1690 - MITCHELL

Earnings: 133.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 133.00

Employee: 2153 MOREE, DONNA Input Type: Regular Check 108.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	13.50	108.00	100-490-1500	100.00 %	
			Total:	13.50	108.00			

RECAP 2153 - MOREE

Earnings: 108.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 108.00

Employee: 1897 MYSKA, ANITA L Input Type: Regular Check 78.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SAL	ELECTION WORKER	Hourly	8.00	9.75	78.00	100-490-1500	100.00 %	
			Total:	9.75	78.00			

RECAP 1897 - MYSKA

Earnings: 78.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 78.00

Department: 490 - ELECTIONS

Employee: 2094 PHILLIPS, KIMBERLY Input Type: Regular Check 601.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	56.00	448.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Hourly	8.00	16.00	128.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Misc	0.00	1.00	25.00 *	100-490-1500	100.00 %	
Total:					73.00	601.00		

RECAP 2094 - PHILLIPS

Earnings: 601.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 601.00

Employee: 2139 PRICE, KIRK Input Type: Regular Check 104.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	13.00	104.00	100-490-1500	100.00 %	
Total:					13.00	104.00		

RECAP 2139 - PRICE

Earnings: 104.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 104.00

Employee: 803 RAPPAZZO, DARLENE Input Type: Regular Check 149.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	15.50	124.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Misc	0.00	1.00	25.00 *	100-490-1500	100.00 %	
Total:					16.50	149.00		

RECAP 803 - RAPPAZZO

Earnings: 149.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 149.00

Employee: 1269 ROBERTS, BETTY Input Type: Regular Check 597.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	56.00	448.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Hourly	8.00	15.50	124.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Misc	0.00	1.00	25.00 *	100-490-1500	100.00 %	
Total:					72.50	597.00		

RECAP 1269 - ROBERTS

Earnings: 597.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 597.00

Employee: 1818 SKINNER, JOAN Input Type: Regular Check 157.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	16.50	132.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Misc	0.00	1.00	25.00 *	100-490-1500	100.00 %	
Total:					17.50	157.00		

RECAP 1818 - SKINNER

Earnings: 157.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 157.00

Department: 490 - ELECTIONS

Employee: 1820 SMITH, HENRIETTA Input Type: Regular Check 112.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	14.00	112.00	100-490-1500	100.00 %	
Total:					14.00	112.00		

RECAP 1820 - SMITH

Earnings:	112.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	112.00
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Employee: 2161 SUTTON, REBECCA Input Type: Regular Check 72.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	9.00	72.00	100-490-1500	100.00 %	
Total:					9.00	72.00		

RECAP 2161 - SUTTON

Earnings:	72.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	72.00
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Employee: 2215 TUKUAFU, LAURA Input Type: Regular Check 40.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SAL	ELECTION WORKER	Hourly	8.00	5.00	40.00	100-490-1500	100.00 %	
Total:					5.00	40.00		

RECAP 2215 - TUKUAFU

Earnings:	40.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	40.00
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Employee: 559 WADE, CAROLYN S Input Type: Regular Check 568.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	56.00	448.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Hourly	8.00	15.00	120.00	100-490-1500	100.00 %	
Total:					71.00	568.00		

RECAP 559 - WADE

Earnings:	568.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	568.00
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Employee: 821 WELCH, MIRANDA Input Type: Regular Check 137.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	14.00	112.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Misc	0.00	1.00	25.00 *	100-490-1500	100.00 %	
Total:					15.00	137.00		

RECAP 821 - WELCH

Earnings:	137.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	137.00
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Department: 490 - ELECTIONS

Employee: 1031 WHITE, JUREL Input Type: Regular Check 112.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	14.00	112.00	100-490-1500	100.00 %	
Total:					14.00	112.00		

RECAP 1031 - WHITE

Earnings: 112.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 112.00

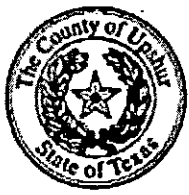
Employee: 1905 WILSON, TERESA Input Type: Regular Check 137.00 Direct Deposit 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	14.00	112.00	100-490-1500	100.00 %	
ELECT	ELECTION WORKER	Misc	0.00	1.00	25.00 *	100-490-1500	100.00 %	
Total:					15.00	137.00		

RECAP 1905 - WILSON

Earnings: 137.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 137.00



Upshur County

Detail Register

Department Summary

Packet: PYPKT00407 - 11/15/17 ELECTION PAYROLL
Payroll Set: 01 - Payroll Set 01

Pay Period: 10/23/2017 - 11/07/2017

Department: 490 - ELECTIONS

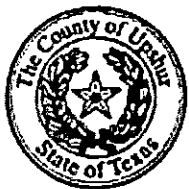
Total Direct Deposits: 0.00
Total Check Amounts: 6,520.00

EARNINGS

Pay Code	Units	Pay Amount
ELECT	766.25	6,402.00
SAL	14.75	118.00
Total:	781.00	6,520.00

RECAP 490 - ELECTIONS

Earnings:	6,520.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	6,520.00
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Upshur County

Detail Register

Payroll Summary

Packet: PYPKT00407 - 11/15/17 ELECTION PAYROLL
Payroll Set: 01 - Payroll Set 01

Pay Period: 10/23/2017 - 11/07/2017

Total Direct Deposits: 0.00
Total Check Amounts: 6,520.00

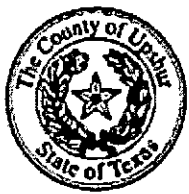
Males Paid: 8
Females Paid: 34
Total Employees: 42

EARNINGS

Pay Code	Units	Pay Amount
ELECT	766.25	6,402.00
SAL	14.75	118.00
Total:	781.00	6,520.00

RECAP 01 - Payroll Set 01

Earnings:	6,520.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	6,520.00
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Packet: PYPKT00407 - 11/15/17 ELECTION PAYROLL
Payroll Set: 01 - Payroll Set 01

Pay Period: 10/23/2017 - 11/07/2017

Department: 490 - ELECTIONS

Employee:	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
2136 AGUIRRA, VICTORIA						
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
1800 ALLEN, DONNA						
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
1701 BARRY, SUE						
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
1758 BREEDLOVE, SHERRILYN						
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
1887 BURKS, GRACE L						
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
2149 CAFFEY, KAREN						
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
1872 CAMPBELL, MARY ROSE						
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
2097 COOK, DARLENE						
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
2138 COOPER, EVELYN						
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
2140 CRIBBS, MAKAYLA						
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
2144 DANIELS, DOCHA						
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
2155 DAVENPORT, MELANIE						
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
2165 DICKERSON, LANE						
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2162 DODD, WILLIAM B

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2152 DODSON, APRIL

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2024 DOONAN, JONATHAN

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2166 EFURD, ALVIN

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2142 GREEN, SUE

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 1710 HALE, KAREN

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2151 HALL, RICHARD

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2150 HALL, SHERRI

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 1764 JACKSON, SHIRLEY F

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 600 JOHNSON, LEORA C

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 326 JONES, EVELYN D

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2157 KOUDELKA, ANDREW

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 1826 LA GRONE, BRIE

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 1827 LAGRONE, KANDICE

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 1553 LITTLE, KAY

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 1276 LOFFER, JESSE

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 1994 MILES, VERONICA L

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2089 MILLER, JEAN

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 844 MOON, HAROD

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 693 MOON, JOYCE

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 1562 OLIVER, JACKIE

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2002 PERRY, ROBERT

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2134 POORMAN, ZACHARY

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2036 RUTLEDGE, KEITH

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 1726 SANDERS, JIMMY M

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2154 SHAW, LINDA

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2148 SHULPS, STANLA SUE

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2093 SLOCUM, BETTY

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2131 STEGER, LINDA

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2137 STROHSCHIEIN, SUZANNE

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2160 SUTTON, LUKE K

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 1476 TOMLIN, EARL C

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2040 WARREN, BELINDA

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 1904 WILSON, GARY

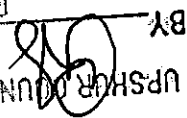
Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 1047 WRIGHT, MARGARET

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2145 WRIGHT, RAYMOND L

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor	ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

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 TERRI ROSS
 COUNTY CLERK
 2017 NOV 15 AM 9:30
 UPSHUR COUNTY, TX.
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