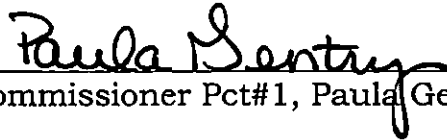


PAYROLL



County Judge, Dean Fowler

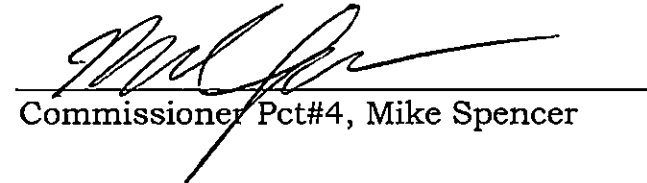


Commissioner Pct#1, Paula Gentry




Commissioner Pct#2, Don Gross

Commissioner Pct#3, Frank Berka



Commissioner Pct#4, Mike Spencer

5/15/2018

2018 MAY 15 AM 9:57
UPSHUR COUNTY, TX
BY 
DEPUTY

FILED
TERRY ROSS
COUNTY CLERK



Upshur County

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 05/15/2018-05/15/2018

Employee Name	Department	Department Name	Category	Type	Salary
BERKA, FRANK	401	COMMISSIONERS COUR	Full Time	Salary	\$1,300.00
FOWLER, JERALD	401	COMMISSIONERS COUR	Full Time	Salary	\$3,341.27
GENTRY, PAULA	401	COMMISSIONERS COUR	Full Time	Salary	\$1,300.00
GROSS, DON	401	COMMISSIONERS COUR	Full Time	Salary	\$1,250.00
SPENCER, JON	401	COMMISSIONERS COUR	Full Time	Salary	\$1,300.00
WHITESIDE, RUTH	401	COMMISSIONERS COUR	Full Time	Salary	\$1,246.55
CAIN, DERONDA	403	COUNTY CLERK	Full Time	Salary	\$1,400.00
COX, GLENDA	403	COUNTY CLERK	Full Time	Salary	\$1,200.00
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,104.00
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$1,864.27
SIMMONS, REGINA	403	COUNTY CLERK	Full Time	Salary	\$1,169.25
TULLAR, LORYE	403	COUNTY CLERK	Full Time	Salary	\$1,050.00
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$750.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$1,689.23
DRENNAN, DEANNA	435	DISTRICT COURT	Full Time	Salary	\$2,483.25
HENSON, TEENA	435	DISTRICT COURT	Full Time	Salary	\$1,627.54
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,381.97
BUNN, KAREN	450	DISTRICT CLERK	Full Time	Salary	\$1,864.27
CHEVALIER, MELISSA	450	DISTRICT CLERK	Full Time	Salary	\$1,353.08
GIBSON, LAUREN	450	DISTRICT CLERK	Full Time	Salary	\$1,081.00
JACKSON, HALI	450	DISTRICT CLERK	Full Time	Salary	\$1,081.00
PERRYMAN, MANDI	450	DISTRICT CLERK	Full Time	Salary	\$1,077.00
THOMAS, JAMES	450	DISTRICT CLERK	Full Time	Salary	\$1,175.00
HOWELL, SANDRA	451	JUSTICE OF THE PEACE P	Part Time	Hourly	\$628.30
MANES, AMNA	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,451.75
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,056.00
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,451.75
STONE, KIMBERLY	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,102.07
WARREN, JAMIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,064.49
WELCH, RHONDA	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,451.75
HAWTHORNE, POLLYANNA	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,056.00
SKINNER, REBECCA	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,451.75
BYRD, BILLY	476	DISTRICT ATTORNEY	Full Time	Salary	\$151.67
COOPER, SARAH	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,443.34
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,058.00
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,166.25
JONES, STEPHANIE	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,294.19
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,784.69
MCQUEEN, CATHERINE	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,133.34
OJEMAN, REBECCA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,711.25
SCHULER, LYNISIE	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,054.00
VARGAS, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,507.13
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,500.00
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,129.72
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$1,724.67
WHITWORTH, KAMI	490	ELECTIONS	Full Time	Salary	\$1,054.00
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$1,447.00
LEE, BRANDY	495	COUNTY AUDITOR	Full Time	Salary	\$2,133.34
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$1,447.00
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,248.88
MOORE, MADELYNN	497	COUNTY TREASURER	Full Time	Salary	\$1,054.00
MULLINS, CATHERINE	497	COUNTY TREASURER	Full Time	Salary	\$1,316.14
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$1,864.27
CAFFEY, SAMANTHA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,063.51
CRAVER, CHRISTIE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,069.51
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,192.55
DEAN, PAM	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,129.26

Employee Name	Department	Department Name	Category	Type	Salary
ELLINGBURG, CARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,065.51
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,182.30
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,864.27
LEONARD, FONDA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,302.64
SKINNER, AMANDA	499	TAX ASSESSOR COLLECT	Part Time	Hourly	\$705.00
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,112.76
SUITER, JACKIE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,063.51
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,169.34
FREEMAN, RICKY	510	BUILDING MAINTENANC	Full Time	Salary	\$1,170.90
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$970.67
WOMBLE, DAVID	510	BUILDING MAINTENANC	Full Time	Salary	\$1,480.00
DOLLE, EUGENE	551	CONSTABLE PCT #1	Full Time	Salary	\$1,141.32
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	\$1,141.32
JENKINS, STANLEY	553	CONSTABLE PCT #3	Full Time	Salary	\$1,141.32
SEWELL, LARRY	554	CONSTABLE PCT #4	Full Time	Salary	\$1,141.32
ALLEN, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$1,372.51
BLACKMON, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$1,467.67
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$1,794.96
COLLENDRINA, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,514.06
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,384.76
EASTERLING, CHARLES	560	COUNTY SHERIFF	Full Time	Salary	\$902.31
FITZGERALD, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,464.08
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,370.51
HALL, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,698.66
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,762.46
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$1,842.01
HERMAN, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$1,384.76
HOLLIS, CURTIS	560	COUNTY SHERIFF	Full Time	Salary	\$1,528.26
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,735.21
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$1,372.51
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$1,661.16
LAMBERT, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,936.08
LANEY, DAMON	560	COUNTY SHERIFF	Full Time	Salary	\$1,401.26
LARSEN, MIGUEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,497.26
MASSOLETTI, MARTY	560	COUNTY SHERIFF	Full Time	Salary	\$2,006.53
MCKINNEY, SCOTT	560	COUNTY SHERIFF	Full Time	Salary	\$1,370.51
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$1,772.96
NOLEN, LARRY	560	COUNTY SHERIFF	Full Time	Salary	\$1,485.01
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,851.60
ORTIZ, RAMON	560	COUNTY SHERIFF	Full Time	Salary	\$1,384.76
RIDER, MARCUS	560	COUNTY SHERIFF	Full Time	Salary	\$1,724.96
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$1,368.51
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$2,129.31
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,368.51
SHIRLEY, GARY	560	COUNTY SHERIFF	Full Time	Salary	\$1,808.46
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,190.87
STRACENER, LANA	560	COUNTY SHERIFF	Full Time	Salary	\$1,520.01
STRADER, JIMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,384.76
TAYLOR, ANTHONY	560	COUNTY SHERIFF	Full Time	Salary	\$1,523.51
WARREN, ROXANNE	560	COUNTY SHERIFF	Full Time	Salary	\$1,705.41
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$2,232.93
WOLOSZYN, RICHARD	560	COUNTY SHERIFF	Full Time	Salary	\$1,521.51
ALEXANDER, REBEKAH	565	COUNTY JAIL	Full Time	Salary	\$1,175.40
BOWDEN, NIKKI	565	COUNTY JAIL	Full Time	Salary	\$1,052.00
BROWN, SHAYNE	565	COUNTY JAIL	Full Time	Salary	\$1,550.00
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,235.90
CRUTSINGER, RONALD	565	COUNTY JAIL	Full Time	Salary	\$681.00
DASSING, DANIEL	565	COUNTY JAIL	Full Time	Salary	\$1,237.90
DAUSTER, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$1,475.56
DENTON, BRUCE	565	COUNTY JAIL	Full Time	Salary	\$1,374.91
DUFFEY, JO	565	COUNTY JAIL	Full Time	Salary	\$1,309.90
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$1,409.51
FORD, SHAWNA	565	COUNTY JAIL	Full Time	Salary	\$1,235.90
FOUTCH, DIONNA	565	COUNTY JAIL	Full Time	Salary	\$1,235.90

Employee Name	Department	Department Name	Category	Type	Salary
FOWLER, JERALD JED	565	COUNTY JAIL	Full Time	Salary	\$1,177.40
GARMON, CODY	565	COUNTY JAIL	Full Time	Salary	\$1,173.40
GREEN, JENNIFER	565	COUNTY JAIL	Full Time	Salary	\$1,235.90
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,846.01
GUTHRIE, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,403.45
HAMMOND, CAROLYN	565	COUNTY JAIL	Full Time	Salary	\$1,175.40
HERNANDEZ, DESERAX	565	COUNTY JAIL	Full Time	Salary	\$1,235.90
HUTTO, DONNA	565	COUNTY JAIL	Full Time	Salary	\$1,695.96
INGRAM, RAINEE	565	COUNTY JAIL	Full Time	Salary	\$1,235.90
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,290.95
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,243.90
JONES, KATHY	565	COUNTY JAIL	Full Time	Salary	\$1,370.51
LAMBERT, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,636.06
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,239.90
MCCAULEY, JILL	565	COUNTY JAIL	Full Time	Salary	\$1,374.51
MONTS, SOMER	565	COUNTY JAIL	Full Time	Salary	\$1,374.51
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$2,090.24
OLLER, TRACY	565	COUNTY JAIL	Full Time	Salary	\$1,552.07
RAWLS, RICHARD	565	COUNTY JAIL	Full Time	Salary	\$1,235.90
REID, STEPHEN	565	COUNTY JAIL	Full Time	Salary	\$1,579.62
SARTOR, KAYLA	565	COUNTY JAIL	Full Time	Hourly	\$1,173.40
SCHAFFNER, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,363.95
SHANNON, STEPHANIE	565	COUNTY JAIL	Part Time	Hourly	\$547.60
SMITH, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,235.90
TAYLOR, NESHA	565	COUNTY JAIL	Full Time	Salary	\$1,574.84
TEFFTELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,517.51
WADE, ALAN	565	COUNTY JAIL	Full Time	Salary	\$1,448.51
WHITAKER, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,235.90
WHITWORTH, RICHARD,	565	COUNTY JAIL	Full Time	Salary	\$1,370.51
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,235.90
WILLIAMS, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,276.90
WILSON, RODGER	565	COUNTY JAIL	Full Time	Salary	\$1,235.90
WINDERWEEDLE, TERENCE	565	COUNTY JAIL	Full Time	Salary	\$1,127.00
BERRY, DEBORAH	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,546.75
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,920.24
GUEVARA, JENNIFER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,276.96
HORNBERGER, SANDRA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,648.52
HUDGINS, ROYCE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,280.79
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	\$2,134.60
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,714.04
STEELE, AMELIA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,648.52
STEELMAN, CLINTON	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$60.00
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	\$1,054.00
ABRON, JT	611	ROAD & BRIDGE	Full Time	Salary	\$1,054.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,495.65
ALBRIGHT, GAYLE	611	ROAD & BRIDGE	Full Time	Salary	\$1,402.56
BARNES, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,152.00
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	\$1,256.69
BETTERTON, ANTHONY	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
BUCHANAN, JODY	611	ROAD & BRIDGE	Full Time	Salary	\$1,131.11
BURLEY, LORI	611	ROAD & BRIDGE	Full Time	Salary	\$1,054.00
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
CRUTSINGER, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,052.00
CURLEY, KRISHUN	611	ROAD & BRIDGE	Full Time	Salary	\$1,056.00
DEAN, HASKEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,176.13

Employee Name	Department	Department Name	Category	Type	Salary
ELSON, JOE	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,104.00
HOLEMAN, LUTHER	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
HUNTER, CHRIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
JACKSON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,052.00
JEFFERY, DONALD	611	ROAD & BRIDGE	Full Time	Salary	\$1,799.27
JEFFERY, THOMAS	611	ROAD & BRIDGE	Full Time	Salary	\$1,197.96
JONES, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,308.00
JORDAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$2,556.25
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,100.00
LEAVELLE, VERNON	611	ROAD & BRIDGE	Full Time	Salary	\$1,212.99
MCKAY, HENRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,157.63
MOON, JOHN	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
MOSES, JIMMY	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
NOLEN, MARSHALL	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
POWELL, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,571.86
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,144.37
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$2,203.37
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,381.93
THOMPSON, DANNY	611	ROAD & BRIDGE	Full Time	Salary	\$1,629.48
WAGSTAFF, DOUGLAS	611	ROAD & BRIDGE	Full Time	Salary	\$1,100.00
WARREN, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,154.62
WRIGHT, JERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,429.08
GARMON, MORRIS	650	COUNTY LIBRARY	Full Time	Salary	\$902.00
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,556.83
STURM, JO	650	COUNTY LIBRARY	Full Time	Salary	\$1,093.80
WHITE, DEBORAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,087.55
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: PYPKT00489-5/15/18 PAYROLL 4/30/18 PPE

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
125CL - Central United Life	\$9.13		\$9.13
125CO-EE - County Insurance Employee deduction	\$6,734.29		\$6,734.29
125COL - COLONIAL LIFE	\$30.82		\$30.82
125FC - AFLAC	\$1,023.92		\$1,023.92
125LN - LIBERTY NATIONAL	\$72.02		\$72.02
125MLVISION - METLIFE VISION	\$682.15		\$682.15
125NF - National Family Care	\$73.40		\$73.40
125TL - Washington National	\$113.00		\$113.00
125UN - Unreimbursed Medical	\$1,055.29		\$1,055.29
CS PA - CHILD SUPPORT PENNSYLVANIA	\$27.83		\$27.83
CS TX - CHILD SUPPORT TEXAS	\$707.00		\$707.00
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	\$12.89		\$12.89
CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE	\$188.01		\$188.01
DEFCO - DEFCO	\$114.71		\$114.71
Federal W/H - Federal Income Tax Withholding	\$20,394.99		\$20,394.99
MC - Medicare	\$4,243.63	\$4,243.63	\$8,487.26
SS - Social Security	\$18,145.00	\$18,145.00	\$36,290.00
USDOE - USDOE	\$18.62		\$18.62
VALIC - VALIC	\$1,015.00		\$1,015.00
Total Direct Payable Process	\$56,068.42	\$22,388.63	\$78,457.05
Regular Payable Process			
INSAIG - AMERICAN GENERAL	\$397.16		\$397.16
INSFC - AFLAC	\$144.55		\$144.55
INSPF - POLICE & FIREMEN'S INSURANCE	\$19.13		\$19.13
INSTL - WASHINGTON NATIONAL	\$308.74		\$308.74
RET - RET	\$21,226.38	\$20,013.37	\$41,239.75
Total Regular Payable Process	\$22,095.96	\$20,013.37	\$42,109.33
Total Posted	\$78,164.38	\$42,402.00	\$120,566.38
Not Posted			
INSML - INS METLIFE	\$541.03		\$541.03
Unemployment - Unemployment		\$700.85	\$700.85
Total Not Posted	\$541.03	\$700.85	\$1,241.88
AP Recap Totals	\$78,705.41	\$43,102.85	\$121,808.26



Upshur County

Check Register

Packet: APPKT01851 - PYPKT00489 - 5/15/18 PAYROLL.
4/30/18 PPE

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AB.AP-Upshur County Treasurer						
AUSTIN.BANK	AUSTIN BANK GILMER	05/15/2018	Regular	0.00	65,172.25	39832
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	05/15/2018	Regular	0.00	114.71	39833
CS TX	OFFICE OF THE ATTORNEY GENERAL	05/15/2018	Regular	0.00	707.00	39834
CS PA	PENNSYLVANIA CSDU	05/15/2018	Regular	0.00	27.83	39835
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	05/15/2018	Regular	0.00	1,400.51	39836
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	05/15/2018	Regular	0.00	207.11	39837
IRC/125	UPSHUR COUNTY IRC/125	05/15/2018	Regular	0.00	8,738.73	39838
HEALTHFIRST.125	UPSHUR COUNTY IRC/125	05/15/2018	Regular	0.00	1,055.29	39839
USDOE	US DEPT. OF EDUCATION	05/15/2018	Regular	0.00	18.62	39840
VALIC	VALIC	05/15/2018	Regular	0.00	1,015.00	39841

Bank Code AB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	23	10	0.00	78,457.05
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	23	10	0.00	78,457.05

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	5/2018	78,457.05
			<u>78,457.05</u>



Upshur County

Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 05/15/2018

Packet: PYPKT00486 - 5/15/18 PAYROLL

Payroll Set: 01 - Payroll Set 01

Longevity Code: Long - Longevity		Pay Code: LONG - Longevity		Calculation Method: Fixed Amount				Annual Maximum:	0.00	
Employee Number	Name	Department Code	Account Number	Percent	Longevity Date	Service	Tier Period	Tier Amount	Calculated Amount	Manual Override
<u>2103</u>	ABRON, JT	611-ROAD & BRIDGE	100-611-1400	100.00 %	01/26/2016	2 Years	2	96.00	4.00	
<u>1616</u>	ALBRIGHT, BILLY	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/01/2007	10 Years	10	480.00	20.00	
<u>971</u>	ALBRIGHT, GAYLE	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/02/1999	18 Years	15	720.00	30.00	
<u>2122</u>	ALEXANDER, REBEKAH	565-COUNTY JAIL	100-565-1400	100.00 %	10/11/2016	1 Years	1	48.00	2.00	
<u>2111</u>	ALLEN, LUCRECIA	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/20/2016	2 Years	2	96.00	4.00	
<u>970</u>	BARNES, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/01/2017	1 Years	1	48.00	2.00	
<u>108</u>	BECK, EARNEST	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/1998	20 Years	15	720.00	30.00	
<u>1612</u>	BLACKMON, ROBERT	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/01/2007	10 Years	10	480.00	20.00	
<u>2115</u>	BOWDEN, NIKKI	565-COUNTY JAIL	100-565-1400	100.00 %	07/19/2016	1 Years	1	48.00	2.00	
<u>1727</u>	BUCHANAN, JODY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	8 Years	8	384.00	16.00	
<u>2078</u>	BURLEY, LORI	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/02/2015	2 Years	2	96.00	4.00	
<u>118</u>	CAIN, DERONDA	403-COUNTY CLERK	100-403-1400	100.00 %	08/07/1978	39 Years	15	720.00	30.00	
<u>1414</u>	CARTER, TERRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	13 Years	13	624.00	26.00	
<u>747</u>	CHEVALIER, MELISSA	450-DISTRICT CLERK	100-450-1400	100.00 %	09/01/1995	22 Years	15	720.00	30.00	
<u>1781</u>	COLLENDRINA, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	03/29/2010	8 Years	8	384.00	16.00	
<u>1224</u>	COX, GLENDA	403-COUNTY CLERK	100-403-1400	100.00 %	12/09/2002	15 Years	15	720.00	30.00	
<u>2021</u>	CRAVER, CHRISTIE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/20/2014	3 Years	3	144.00	6.00	
<u>2052</u>	CRUTSINGER, KEVIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/17/2016	1 Years	1	48.00	2.00	
<u>1780</u>	CRUTSINGER, RONALD	565-COUNTY JAIL	100-565-1400	100.00 %	09/24/2014	3 Years	3	144.00	6.00	
<u>1225</u>	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	15 Years	15	720.00	30.00	
<u>2056</u>	CURLEY, KRISHUN	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/06/2015	3 Years	3	144.00	6.00	
<u>2184</u>	DASSING, DANIEL	565-COUNTY JAIL	100-565-1400	100.00 %	03/24/2017	1 Years	1	48.00	2.00	
<u>1878</u>	DAUSTER, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	07/09/2012	5 Years	5	240.00	10.00	
<u>1345</u>	DAVIS, BRANDY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/18/2004	13 Years	13	624.00	26.00	
<u>1942</u>	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	5 Years	5	240.00	10.00	
<u>1580</u>	DEAN, HASKEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/18/2006	11 Years	11	528.00	22.00	
<u>1592</u>	DEAN, PAM	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/26/2007	11 Years	11	528.00	22.00	
<u>2059</u>	DENTON, BRUCE	565-COUNTY JAIL	100-565-1400	100.00 %	03/20/2015	3 Years	3	144.00	6.00	
<u>1590</u>	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	11 Years	11	528.00	22.00	
<u>1491</u>	DUFFEY, JO	565-COUNTY JAIL	100-565-1400	100.00 %	05/08/2006	12 Years	12	576.00	24.00	
<u>2171</u>	ELLINGBURG, CARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	01/03/2017	1 Years	1	48.00	2.00	
<u>1989</u>	EMORY, JESICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	4 Years	4	192.00	8.00	
<u>1677</u>	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	8 Years	8	384.00	16.00	
<u>1470</u>	FITZGERALD, FREDDIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/30/2006	12 Years	12	576.00	24.00	

<u>1421</u>	FOWLER, JERALD JED	565-COUNTY JAIL	100-565-1400	100.00 %	04/19/2016	2 Years	2	96.00	4.00
<u>1678</u>	FREEMAN, RICKY	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	06/16/2009	8 Years	8	384.00	16.00
<u>1435</u>	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	12 Years	12	576.00	24.00
<u>394</u>	GARDNER, LENA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	03/05/2007	11 Years	11	528.00	22.00
<u>2130</u>	GARMON, MORRIS	650-COUNTY LIBRARY	100-650-1400	100.00 %	11/07/2016	1 Years	1	48.00	2.00
<u>2057</u>	GIBSON, LAUREN	450-DISTRICT CLERK	100-450-1400	100.00 %	03/09/2015	3 Years	3	144.00	6.00
<u>2164</u>	GOODE, HALEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2016	1 Years	1	48.00	2.00
<u>2008</u>	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	3 Years	3	144.00	6.00
<u>2181</u>	GUTHRIE, WILLIAM	565-COUNTY JAIL	100-565-1400	100.00 %	03/01/2017	1 Years	1	48.00	2.00
<u>1797</u>	HALL, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/23/2010	7 Years	7	336.00	14.00
<u>1753</u>	HAMMOND, CAROLYN	565-COUNTY JAIL	100-565-1400	100.00 %	05/08/2017	1 Years	1	48.00	2.00
<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	3 Years	3	144.00	6.00
<u>2044</u>	HAYNES, MONICA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/01/2015	2 Years	2	96.00	4.00
<u>2173</u>	HAZEL, DAVID	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	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	5 Years	5	240.00	10.00
<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	5 Years	5	240.00	10.00
<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	3 Years	3	144.00	6.00
<u>2185</u>	JACKSON, TERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/13/2017	1 Years	1	48.00	2.00
<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	10 Years	10	480.00	20.00
<u>2178</u>	JOHNSON, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	02/17/2017	1 Years	1	48.00	2.00
<u>1983</u>	JOHNSON, PAMELA	565-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	4 Years	4	192.00	8.00
<u>1882</u>	JOHNSTON, KELLY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/22/2016	2 Years	2	96.00	4.00
<u>2183</u>	JONES, KATHY	565-COUNTY JAIL	100-565-1400	100.00 %	03/24/2017	1 Years	1	48.00	2.00
<u>1978</u>	JONES, KEVIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/12/2013	4 Years	4	192.00	8.00
<u>1393</u>	JONES, STEPHANIE	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/01/2005	13 Years	13	624.00	26.00
<u>1587</u>	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	11 Years	11	528.00	22.00
<u>1829</u>	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/20/2010	7 Years	7	336.00	14.00
<u>1522</u>	LAMBERT, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	11/06/2006	11 Years	11	528.00	22.00
<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	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2011	7 Years	7	336.00	14.00
<u>1845</u>	LARSEN, MIGUEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2012	5 Years	5	240.00	10.00
<u>1836</u>	LEAVELLE, VERNON	611-ROAD & BRIDGE	100-611-1400	100.00 %	01/18/2011	7 Years	7	336.00	14.00
<u>1001</u>	LEONARD, FONDA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	01/27/2000	18 Years	15	720.00	30.00
<u>2101</u>	LOWER, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	01/13/2016	2 Years	2	96.00	4.00
<u>858</u>	MASSOLETTI, MARTY	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/15/1997	20 Years	15	720.00	30.00
<u>1020</u>	MCCAULEY, JILL	565-COUNTY JAIL	100-565-1400	100.00 %	02/04/2015	3 Years	3	144.00	6.00

<u>1676</u>	MCKAY, HENRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	8 Years	8	384.00	16.00
<u>2179</u>	MCKINNEY, SCOTT	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/25/2017	1 Years	1	48.00	2.00
<u>963</u>	MONTS, SOMER	565-COUNTY JAIL	100-565-1400	100.00 %	10/08/2014	3 Years	3	144.00	6.00
<u>2086</u>	MOORE, MADELYNN	497-COUNTY TREASURER	100-497-1400	100.00 %	11/12/2015	2 Years	2	96.00	4.00
<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	3 Years	3	144.00	6.00
<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	2 Years	2	96.00	4.00
<u>1744</u>	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2010	8 Years	8	384.00	16.00
<u>1171</u>	OLLER, TRACY	565-COUNTY JAIL	100-565-1400	100.00 %	02/12/2009	9 Years	9	432.00	18.00
<u>1883</u>	ORTIZ, RAMON	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/14/2012	5 Years	5	240.00	10.00
<u>2182</u>	PERRYMAN, MANDI	450-DISTRICT CLERK	100-450-1400	100.00 %	03/16/2017	1 Years	1	48.00	2.00
<u>2099</u>	POOLE, KRISTI	403-COUNTY CLERK	100-403-1400	100.00 %	12/07/2015	2 Years	2	96.00	4.00
<u>1755</u>	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	8 Years	8	384.00	16.00
<u>1501</u>	POWELL, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/01/2006	11 Years	11	528.00	22.00
<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>1972</u>	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	4 Years	4	192.00	8.00
<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	3 Years	3	144.00	6.00
<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>2172</u>	SHIRLEY, GARY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	1 Years	1	48.00	2.00
<u>1520</u>	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	11 Years	11	528.00	22.00
<u>995</u>	SIMMONS, REGINA	403-COUNTY CLERK	100-403-1400	100.00 %	01/26/2009	9 Years	9	432.00	18.00
<u>1730</u>	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	9 Years	9	432.00	18.00
<u>1387</u>	STEGALL, TIMOTHY	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2004	13 Years	13	624.00	26.00
<u>1233</u>	STONE, KIMBERLY	452-JUSTICE OF THE PEACE PCT #2	100-452-1400	100.00 %	05/11/2015	3 Years	3	144.00	6.00
<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	5 Years	5	240.00	10.00
<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	16 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>	TEFFTTELLER, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	12 Years	12	576.00	24.00
<u>1433</u>	TEFTTELLER, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	12 Years	12	576.00	24.00
<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	2 Years	2	96.00	4.00
<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	10 Years	10	480.00	20.00
<u>1971</u>	WARREN, JAMIE	453-JUSTICE OF THE PEACE PCT #3	100-453-1400	100.00 %	10/01/2013	4 Years	4	192.00	8.00
<u>1484</u>	WARREN, JONATHAN	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	04/01/2006	12 Years	12	576.00	24.00
<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	11 Years	11	528.00	22.00

<u>317</u>	WHITESIDE, RUTH	401-COMMISSIONERS COURT	100-401-1400	100.00 %	01/01/2003	15 Years	15	720.00	30.00
<u>1598</u>	WHITTINGTON, HEATHER	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/18/2007	11 Years	11	528.00	22.00
<u>2090</u>	WHITWORTH, KAMI	490-ELECTIONS	100-490-1400	100.00 %	12/01/2015	2 Years	2	96.00	4.00
<u>2123</u>	WHITWORTH, RICHARD	565-COUNTY JAIL	100-565-1400	100.00 %	10/17/2016	1 Years	1	48.00	2.00
<u>1776</u>	WILLIAMS, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	03/06/2010	8 Years	8	384.00	16.00
<u>2180</u>	WINDERWEEDLE, TERRENCE	565-COUNTY JAIL	100-565-1400	100.00 %	03/01/2017	1 Years	1	48.00	2.00
<u>1290</u>	WOLOSZYN, RICHARD	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/01/2004	14 Years	14	672.00	28.00
<u>2015</u>	WOMBLE, DAVID	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	12/29/2014	3 Years	3	144.00	6.00
<u>1157</u>	WRIGHT, JERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/20/2002	15 Years	15	720.00	30.00
								Long - Longevity Total:	1,754.00
								Total:	1,754.00



Excess Comp

Payroll Set: 01-Payroll Set 01

Department: 426 - COUNTY JUDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1225</u>	CULBERSON,KRISTIN E	SAL/COMP - SAL/COMP	1	6.38	115.83
			1225 - CULBERSON Total:	6.38	115.83
			426 - COUNTY JUDGE Total:	6.38	115.83

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1612</u>	BLACKMON,ROBERT L	SAL/COMP - SAL/COMP	1	2.25	35.41
			1612 - BLACKMON Total:	2.25	35.41
<u>1781</u>	COLLENDRINA,MICHAEL D	SAL/COMP - SAL/COMP	1	6.75	104.55
			1781 - COLLENDRINA Total:	6.75	104.55
<u>1470</u>	FITZGERALD,FREDDIE R	SAL/COMP - SAL/COMP	1	30.00	633.62
			1470 - FITZGERALD Total:	30.00	633.62
<u>858</u>	MASSOLETTI,MARTY	SAL/COMP - SAL/COMP	1	10.50	207.57
			858 - MASSOLETTI Total:	10.50	207.57
<u>1744</u>	NUSTAD,JUSTIN M	SAL/COMP - SAL/COMP	1	9.00	166.64
			1744 - NUSTAD Total:	9.00	166.64
<u>1972</u>	ROBERTSON,CLAY	SAL/COMP - SAL/COMP	1	36.75	634.05
			1972 - ROBERTSON Total:	36.75	634.05
			560 - COUNTY SHERIFF Total:	95.25	1,781.84

Department: 565 - COUNTY JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1878</u>	DAUSTER,DEBORAH D	SAL/COMP - SAL/COMP	1	18.00	253.76
			1878 - DAUSTER Total:	18.00	253.76
<u>1522</u>	LAMBERT,JAMES C	SAL/COMP - SAL/COMP	1	18.00	281.36
			1522 - LAMBERT Total:	18.00	281.36
<u>475</u>	NIELL,SHERRY L	SAL/COMP - SAL/COMP	1	22.50	430.81
			475 - NIELL Total:	22.50	430.81

<u>1171</u>	OLLER,TRACY E	SAL/COMP - SAL/COMP	1	18.00	266.92
			1171 - OLLER Total:	18.00	266.92
<u>1787</u>	REID,STEPHEN E	SAL/COMP - SAL/COMP	1	21.75	304.72
			1787 - REID Total:	21.75	304.72
			565 - COUNTY JAIL Total:	98.25	1,537.57

Department: 611 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>1616</u>	ALBRIGHT,BILLY W	SAL/COMP - SAL/COMP	1	12.00	181.90
			1616 - ALBRIGHT Total:	12.00	181.90
<u>334</u>	JEFFERY,DONALD R	SAL/COMP - SAL/COMP	1	9.00	169.27
			334 - JEFFERY Total:	9.00	169.27
<u>1501</u>	POWELL,GARY D	SAL/COMP - SAL/COMP	1	10.50	169.86
			1501 - POWELL Total:	10.50	169.86
<u>1387</u>	STEGALL,TIMOTHY P	SAL/COMP - SAL/COMP	1	34.50	627.37
			1387 - STEGALL Total:	34.50	627.37
<u>1433</u>	TEFTELLER,LISA A	SAL/COMP - SAL/COMP	1	0.50	7.93
			1433 - TEFTELLER Total:	0.50	7.93
<u>789</u>	THOMPSON,DANNY R	SAL/COMP - SAL/COMP	1	3.00	54.52
			789 - THOMPSON Total:	3.00	54.52
			611 - ROAD & BRIDGE Total:	69.50	1,210.85
			Report Total:	269.38	4,646.09




Payroll Set: 01-Payroll Set 01

<u>Account</u>	<u>Account Description</u>	<u>Units</u>	<u>Pay Amount</u>
<u>100-426-1960</u>	Leave Time / Excess Comp Paid	6.38	115.83
<u>100-560-1960</u>	Leave Time / Excess Comp Paid	95.25	1,781.84
<u>100-565-1960</u>	Leave Time / Excess Comp Paid	98.25	1,537.57
<u>100-611-1960</u>	Leave Time / Excess Comp Paid	69.50	1,210.85
	100 - GENERAL FUND Total:	269.38	4,646.09
	Report Total:	269.38	4,646.09



Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
SAL/COMP	SAL/COMP	18	269.38	4,646.09
		Report Total:	269.38	4,646.09

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TERRI ROSS
COUNTY CLERK
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