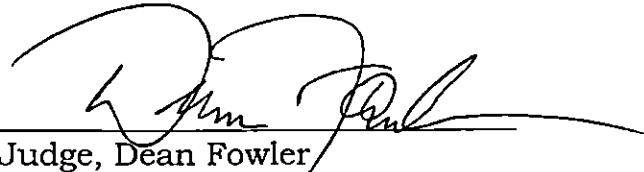
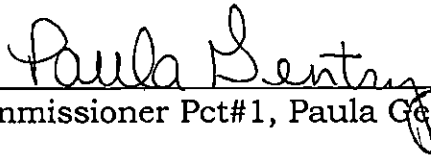


**PAYROLL**



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County Judge, Dean Fowler



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Commissioner Pct#1, Paula Gentry



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Commissioner Pct#2, Don Gross


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Commissioner Pct#3, Frank Berka

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Commissioner Pct#4, Mike Spencer

9/28/2018

FILED  
TERRI ROSS  
COUNTY CLERK  
2018 SEP 28 AM 9:48  
UPSHUR COUNTY, TX.  
BY  DEPUTY



Upshur County

# Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

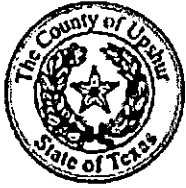
For Date Range 09/28/2018-09/28/2018

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	\$2,045.42
DRENNAN, DEANNA	435	DISTRICT COURT	Full Time	Salary	\$2,483.25
HENSON, TEENA	435	DISTRICT COURT	Full Time	Salary	\$1,928.01
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	\$1,477.98
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	\$576.80
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	\$1,153.48
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
BETTERTON, ANTHONY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,050.00
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	\$1,168.25
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, LYSIE	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,056.00
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	\$1,726.67
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	\$1,250.88
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	\$1,065.51
CRAVER, CHRISTIE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,069.51
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$989.59
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	\$967.16
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	\$1,422.88
SKINNER, AMANDA	499	TAX ASSESSOR COLLECT	Part Time	Hourly	\$651.00
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,112.76
SUITER, JACKIE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,065.51
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,314.38
FREEMAN, RICKY	510	BUILDING MAINTENANC	Full Time	Salary	\$1,172.90
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$970.67
WOMBLE, DAVID	510	BUILDING MAINTENANC	Full Time	Salary	\$1,753.23
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	\$2,876.99
ANDERSON, DYLAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,609.13
BLACKMON, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$4,843.39
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,243.69
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$4,872.03
COLLENDRINA, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$5,452.17
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$4,671.67
EASTERLING, CHARLES	560	COUNTY SHERIFF	Full Time	Salary	\$1,729.44
FITZGERALD, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$3,657.40
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$3,343.44
HALL, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,963.26
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$2,792.60
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$1,842.01
HERMAN, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,997.96
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$4,604.98
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$2,993.88
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$3,865.39
LAMBERT, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$4,771.23
LANEY, DAMON	560	COUNTY SHERIFF	Full Time	Salary	\$3,695.63
LARSEN, MIGUEL	560	COUNTY SHERIFF	Full Time	Salary	\$2,188.30
MASSOLETTI, MARTY	560	COUNTY SHERIFF	Full Time	Salary	\$7,077.23
MCKINNEY, SCOTT	560	COUNTY SHERIFF	Full Time	Salary	\$3,192.83
MINOR, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$1,368.51
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$3,310.98
NOLEN, LARRY	560	COUNTY SHERIFF	Full Time	Salary	\$1,896.24
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$6,462.10
ODOM, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,488.82
ORTIZ, RAMON	560	COUNTY SHERIFF	Full Time	Salary	\$4,656.45
RIDER, MARCUS	560	COUNTY SHERIFF	Full Time	Salary	\$3,121.81
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$1,621.16
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$2,797.86
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,731.96
SHIRLEY, GARY	560	COUNTY SHERIFF	Full Time	Salary	\$3,811.68
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,319.69
STRADER, JIMMY	560	COUNTY SHERIFF	Full Time	Salary	\$12,866.49
TAYLOR, ANTHONY	560	COUNTY SHERIFF	Full Time	Salary	\$3,105.62
WARREN, ROXAÑNE	560	COUNTY SHERIFF	Full Time	Salary	\$2,613.65
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	\$3,365.72
BOLES, BENJAMIN	565	COUNTY JAIL	Full Time	Salary	\$1,561.85
BROWN, SHAYNE	565	COUNTY JAIL	Full Time	Salary	\$3,414.40
CAFFEY, JOAN	565	COUNTY JAIL	Full Time	Salary	\$1,561.85
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,999.68
COWAN, BRIAN	565	COUNTY JAIL	Full Time	Salary	\$1,453.20
CRUTSINGER, RONALD	565	COUNTY JAIL	Full Time	Salary	\$1,323.32
DASSING, DANIEL	565	COUNTY JAIL	Full Time	Salary	\$3,087.95
DAUSTER, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$2,621.76
DENTON, BRUCE	565	COUNTY JAIL	Full Time	Salary	\$1,977.76

Employee Name	Department	Department Name	Category	Type	Salary
DODSON, APRIL	565	COUNTY JAIL	Full Time	Salary	\$1,281.71
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$1,734.96
FORD, SHAWNA	565	COUNTY JAIL	Full Time	Salary	\$1,561.85
FOUTCH, DIONNA	565	COUNTY JAIL	Full Time	Salary	\$2,761.47
FOWLER, JERALD JED	565	COUNTY JAIL	Full Time	Salary	\$3,785.79
GREEN, JENNIFER	565	COUNTY JAIL	Full Time	Salary	\$1,561.85
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,848.01
GUTHRIE, WILLIAM	565	COUNTY JAIL	Full Time	Salary	\$1,677.20
HAMMOND, CAROLYN	565	COUNTY JAIL	Full Time	Salary	\$2,151.89
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,056.00
HERNANDEZ, DESERAX	565	COUNTY JAIL	Full Time	Salary	\$2,539.71
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$3,691.97
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,544.62
JONES, KATHY	565	COUNTY JAIL	Full Time	Salary	\$2,820.08
LAMBERT, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,964.71
LAWRENCE, SHERRY	565	COUNTY JAIL	Part Time	Hourly	\$602.36
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$4,073.96
MCCAULEY, JILL	565	COUNTY JAIL	Full Time	Salary	\$1,540.66
MINOR, AMILYA	565	COUNTY JAIL	Full Time	Salary	\$1,344.55
MONTS, SOMER	565	COUNTY JAIL	Full Time	Salary	\$6,381.66
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$6,503.69
OLLER, TRACY	565	COUNTY JAIL	Full Time	Salary	\$3,361.16
SAMPSON, CALEB	565	COUNTY JAIL	Full Time	Salary	\$1,344.55
SARTOR, KAYLA	565	COUNTY JAIL	Full Time	Hourly	\$1,339.25
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,207.38
SMITH, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,670.50
TAYLOR, NESHA	565	COUNTY JAIL	Full Time	Salary	\$1,736.04
TEFFTLELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,714.49
WADE, ALAN	565	COUNTY JAIL	Full Time	Salary	\$3,504.28
WHITAKER, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$2,539.71
WHITWORTH, RICHARD	565	COUNTY JAIL	Full Time	Salary	\$13,328.53
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,360.33
WILLIAMS, BILLY	565	COUNTY JAIL	Full Time	Salary	\$6,081.13
WILSON, RODGER	565	COUNTY JAIL	Full Time	Salary	\$1,561.85
WINDERWEEDLE, TERENCE	565	COUNTY JAIL	Full Time	Salary	\$1,231.03
BERRY, DEBORAH	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,596.75
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,520.04
GUEVARA, JENNIFER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,333.76
HORNBERGER, SANDRA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,705.32
HUDGINS, ROYCE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,330.79
LOFTICE, MIKKI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,433.88
NEWMAN, HASKELL	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,500.00
OBREGON, ASENET	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,558.33
PARKER, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,925.13
PHILLIPS, LISA	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$800.00
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,770.84
STEELE, AMELIA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,497.96
STEELMAN, CLINTON	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$480.00
TERRELL, MARGARET	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,050.00
DURRUM, MARGARET	575	JUVENILE PROBATION	Full Time	Salary	\$1,619.19
JONES, VICKI	575	JUVENILE PROBATION	Full Time	Salary	\$2,133.33
MCGEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	\$2,794.16
PARISH, LAUREN	575	JUVENILE PROBATION	Full Time	Salary	\$275.00
VICK, THOMAS	575	JUVENILE PROBATION	Full Time	Salary	\$1,619.19
SHARP, BRITTANY	580	DPS	Full Time	Salary	\$1,056.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,315.75
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, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,052.00
BUCHANAN, JODY	611	ROAD & BRIDGE	Full Time	Salary	\$1,133.11
BURLEY, LORI	611	ROAD & BRIDGE	Full Time	Salary	\$1,056.00
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
CRUTSINGER, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,052.00

Employee Name	Department	Department Name	Category	Type	Salary
CURLEY, KRISHUN	611	ROAD & BRIDGE	Full Time	Salary	\$1,056.00
DEAN, HASKEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,176.13
ELSON, JOE	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,208.09
HOLEMAN, LUTHER	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
HUNTER, CHRIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
JEFFERY, DONALD	611	ROAD & BRIDGE	Full Time	Salary	\$2,114.29
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
MCCLEVELAND, BRANDON	611	ROAD & BRIDGE	Full Time	Salary	\$242.31
MCKAY, HENRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,159.63
MOSES, JIMMY	611	ROAD & BRIDGE	Full Time	Salary	\$1,052.00
NOLEN, MARSHALL	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
POWELL, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,402.00
REID, STEPHEN	611	ROAD & BRIDGE	Full Time	Salary	\$1,479.64
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,052.00
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,146.37
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$1,857.86
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,376.00
THOMPSON, DANNY	611	ROAD & BRIDGE	Full Time	Salary	\$1,684.00
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	\$1,095.80
WHITE, DEBORAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,087.55
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$353.64



Upshur County

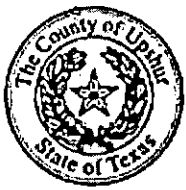
# Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 09/01/2018 - 09/15/2018

Payroll Set: 01-Payroll Set 01  
 Packet: PYPKT00543-9/28/18 PAYROLL

	Deduction	Contribution	Employer Total
<b>Posted</b>			
<b>Direct Payable Process</b>			
125CL - Central United Life	\$9.13		\$9.13
125CO-EE - County Insurance Employee deduction	\$7,087.76		\$7,087.76
125COL - COLONIAL LIFE	\$30.82		\$30.82
125FC - AFLAC	\$1,010.46		\$1,010.46
125LN - LIBERTY NATIONAL	\$72.02		\$72.02
125MLVISION - METLIFE VISION	\$690.54		\$690.54
125NF - National Family Care	\$73.40		\$73.40
125TL - Washington National	\$91.95		\$91.95
125UN - Unreimbursed Medical	\$937.83		\$937.83
CS MS - CHILD SUPPORT MISSISSIPPI	\$89.17		\$89.17
CS PA - CHILD SUPPORT PENNSYLVANIA	\$27.83		\$27.83
CS TX - CHILD SUPPORT TEXAS	\$765.81		\$765.81
CSCD/BENEFITS - CSCD/BENEFITS	\$1,409.97		\$1,409.97
CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE	\$6.90		\$6.90
CSCD/DISABILITY - CSCD/DISABILITY INSURANCE	\$15.20		\$15.20
CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE	\$215.75		\$215.75
DEFCO - DEFCO	\$114.71		\$114.71
Federal W/H - Federal Income Tax Withholding	\$41,147.39		\$41,147.39
MC - Medicare	\$6,153.35	\$6,153.35	\$12,306.70
SS - Social Security	\$26,311.11	\$26,311.11	\$52,622.22
TRIA - TRIA	\$120.00		\$120.00
USDOE - USDOE	\$18.62		\$18.62
VALIC - VALIC	\$815.00		\$815.00
WELL - WELLNESS	\$180.00		\$180.00
<b>Total Direct Payable Process</b>	<b>\$87,394.72</b>	<b>\$32,464.46</b>	<b>\$119,859.18</b>
<b>Regular Payable Process</b>			
INSAIG - AMERICAN GENERAL	\$397.16		\$397.16
INSFC - AFLAC	\$87.71		\$87.71
INSPF - POLICE & FIREMEN'S INSURANCE	\$19.13		\$19.13
INSTL - WASHINGTON NATIONAL	\$308.74		\$308.74
RET - RET	\$30,468.62	\$28,727.51	\$59,196.13
<b>Total Regular Payable Process</b>	<b>\$31,281.36</b>	<b>\$28,727.51</b>	<b>\$60,008.87</b>
<b>Total Posted</b>	<b>\$118,676.08</b>	<b>\$61,191.97</b>	<b>\$179,868.05</b>
<b>Not Posted</b>			
125CO - ER - County Insurance Employer amount		\$146,506.83	\$146,506.83
INSML - INS METLIFE	\$564.92		\$564.92
Unemployment - Unemployment		\$1,030.61	\$1,030.61
<b>Total Not Posted</b>	<b>\$564.92</b>	<b>\$147,537.44</b>	<b>\$148,102.36</b>
<b>AP Recap Totals</b>	<b>\$119,241.00</b>	<b>\$208,729.41</b>	<b>\$327,970.41</b>



Packet: PYPKT00541 - 9/28/18 PAYROLL-PPE 9/15/18

Payroll Set: 01 - Payroll Set 01

Longevity Code: Long - Longevity		Pay Code: LONG - Longevity		Calculation Method: Fixed Amount			Annual Maximum: 0.00		Calculated	Manual
Employee Number	Name	Department Code	Account Number	Percent	Longevity Date	Service	Tier Period	Tier Amount	Amount	Override
1616	ALBRIGHT, BILLY	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/01/2007	11 Years	11	528.00	22.00	
971	ALBRIGHT, GAYLE	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/02/1999	19 Years	15	720.00	30.00	
2122	ALEXANDER, REBEKAH	565-COUNTY JAIL	100-565-1400	100.00 %	10/11/2016	1 Years	1	48.00	2.00	
2111	ALLEN, LUCRECIA	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/20/2016	2 Years	2	96.00	4.00	
970	BARNES, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/01/2017	1 Years	1	48.00	2.00	
108	BECK, EARNEST	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/1998	20 Years	15	720.00	30.00	
2198	BETTERTON, TERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/15/2017	1 Years	1	48.00	2.00	
1612	BLACKMON, ROBERT	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/01/2007	11 Years	11	528.00	22.00	
2115	BOWDEN, NIKKI	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/19/2016	2 Years	2	96.00	4.00	
2192	BROWN, SHAYNE	565-COUNTY JAIL	100-565-1400	100.00 %	06/05/2017	1 Years	1	48.00	2.00	
1727	BUCHANAN, JODY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	9 Years	9	432.00	18.00	
2078	BURLEY, LORI	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/02/2015	3 Years	3	144.00	6.00	
1674	CAFFEY, SAMANTHA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/16/2017	1 Years	1	48.00	2.00	
118	CAIN, DERONDA	403-COUNTY CLERK	100-403-1400	100.00 %	08/07/1978	40 Years	15	720.00	30.00	
2200	CARRION, ELIZABETH	565-COUNTY JAIL	100-565-1400	100.00 %	06/21/2017	1 Years	1	48.00	2.00	
1414	CARTER, TERRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	13 Years	13	624.00	26.00	
747	CHEVALIER, MELISSA	450-DISTRICT CLERK	100-450-1400	100.00 %	09/01/1995	23 Years	15	720.00	30.00	
1781	COLLENDRINA, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	03/29/2010	8 Years	8	384.00	16.00	
1224	COX, GLENDA	403-COUNTY CLERK	100-403-1400	100.00 %	12/09/2002	15 Years	15	720.00	30.00	
2021	CRAVER, CHRISTIE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/20/2014	3 Years	3	144.00	6.00	
2052	CRUTSINGER, KEVIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/17/2016	1 Years	1	48.00	2.00	
1780	CRUTSINGER, RONALD	565-COUNTY JAIL	100-565-1400	100.00 %	09/24/2014	3 Years	3	144.00	6.00	
1225	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	15 Years	15	720.00	30.00	
2056	CURLEY, KRISHUN	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/06/2015	3 Years	3	144.00	6.00	
2184	DASSING, DANIEL	565-COUNTY JAIL	100-565-1400	100.00 %	03/24/2017	1 Years	1	48.00	2.00	
1878	DAUSTER, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	07/09/2012	6 Years	6	288.00	12.00	
1345	DAVIS, BRANDY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/18/2004	13 Years	13	624.00	26.00	
1942	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	5 Years	5	240.00	10.00	
1580	DEAN, HASKEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/18/2006	11 Years	11	528.00	22.00	
1592	DEAN, PAM	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/26/2007	11 Years	11	528.00	22.00	
2059	DENTON, BRUCE	565-COUNTY JAIL	100-565-1400	100.00 %	03/20/2015	3 Years	3	144.00	6.00	
1590	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	11 Years	11	528.00	22.00	
2171	ELLINGBURG, CARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	01/03/2017	1 Years	1	48.00	2.00	
1989	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>2206</u>	FOUTCH, DIONNA	565-COUNTY JAIL	100-565-1400	100.00 %	09/12/2017	1 Years	1	48.00	2.00
<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	9 Years	9	432.00	18.00
<u>1435</u>	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	13 Years	13	624.00	26.00
<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	4 Years	4	192.00	8.00
<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	5 Years	5	240.00	10.00
<u>2007</u>	HARRIS, TOMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/21/2014	4 Years	4	192.00	8.00
<u>2046</u>	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	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	10 Years	10	480.00	20.00
<u>2072</u>	HENSON, DANIEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/06/2015	3 Years	3	144.00	6.00
<u>780</u>	HENSON, TEENA	435-DISTRICT COURT	100-435-1400	100.00 %	06/04/1996	22 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>1279</u>	HUDSPETH, RONALD	560-COUNTY SHERIFF	100-560-1400	100.00 %	03/27/2013	5 Years	5	240.00	10.00
<u>2050</u>	JACKSON, HALI	450-DISTRICT CLERK	100-450-1400	100.00 %	01/13/2015	3 Years	3	144.00	6.00
<u>334</u>	JEFFERY, DONALD	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/18/1987	31 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	4 Years	4	192.00	8.00
<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	9 Years	9	432.00	18.00
<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>2195</u>	MOSES, JIMMY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/12/2017	1 Years	1	48.00	2.00
<u>1405</u>	MULLINS, ANDREW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/18/2015	3 Years	3	144.00	6.00
<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	27 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	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/23/2010	8 Years	8	384.00	16.00
<u>2009</u>	RIDER, MARCUS	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/09/2014	4 Years	4	192.00	8.00
<u>672</u>	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/06/2017	1 Years	1	48.00	2.00
<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	9 Years	9	432.00	18.00
<u>1933</u>	SARTOR, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/17/2017	1 Years	1	48.00	2.00
<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	3 Years	3	144.00	6.00
<u>2079</u>	SHARP, BRITTANY	580-DPS	100-580-1400	100.00 %	09/07/2015	3 Years	3	144.00	6.00
<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	24 Years	15	720.00	30.00
<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	12 Years	12	576.00	24.00
<u>2191</u>	SUITER, JACKIE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	06/16/2017	1 Years	1	48.00	2.00
<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	3 Years	3	144.00	6.00
<u>893</u>	TEFFTILLER, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	12 Years	12	576.00	24.00
<u>1433</u>	TEFTILLER, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	13 Years	13	624.00	26.00
<u>789</u>	THOMPSON, DANNY	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/25/1996	22 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	21 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

Payroll Set: 01 - Payroll Set 01

<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	2 Years	2	96.00	4.00
<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>2201</u>	WILLEFORD, DREW	565-COUNTY JAIL	100-565-1400	100.00 %	07/01/2017	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	16 Years	15	720.00	30.00
								<b>Long - Longevity Total:</b>	<b>1,762.00</b>
								<b>Total:</b>	<b>1,762.00</b>



Upshur County

# Check Register

Packet: APPKT02040 - PYPKT00543 - 9/28/18 PAYROLL

By Check Number

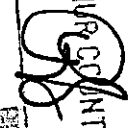
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: AB.AP-Upshur County Treasurer</b>						
AUSTIN.BANK	AUSTIN BANK GILMER	09/28/2018	Regular	0.00	106,076.31	41483
CS MS	MISSISSIPPI DEPARTMENT OF HUM	09/28/2018	Regular	0.00	89.17	41484
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	09/28/2018	Regular	0.00	114.71	41485
CS TX	OFFICE OF THE ATTORNEY GENERAL	09/28/2018	Regular	0.00	765.81	41486
CS PA	PENNSYLVANIA CSDU	09/28/2018	Regular	0.00	27.83	41487
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	09/28/2018	Regular	0.00	1,409.97	41488
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	09/28/2018	Regular	0.00	237.85	41489
TRIA	UPSHUR COUNTY INSURANCE ACCT	09/28/2018	Regular	0.00	300.00	41490
IRC/125	UPSHUR COUNTY IRC/125	09/28/2018	Regular	0.00	9,065.98	41491
HEALTHFIRST.125	UPSHUR COUNTY IRC/125	09/28/2018	Regular	0.00	937.83	41492
USDOE	US DEPT. OF EDUCATION	09/28/2018	Regular	0.00	18.62	41493
VALIC	VALIC	09/28/2018	Regular	0.00	815.00	41494

**Bank Code AB.AP Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	26	12	0.00	119,859.08
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>26</b>	<b>12</b>	<b>0.00</b>	<b>119,859.08</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	9/2018	119,859.08
			<u>119,859.08</u>

FILED  
TERRI ROSS  
SECURITY CLERK  
2018 SEP 28 AM 9:48  
UPSHUR COUNTY, TX.  
BY:   
DEPUTY