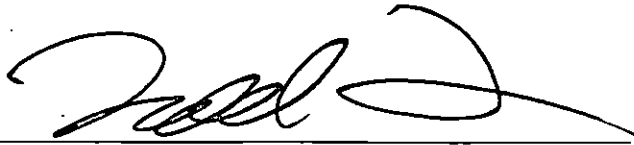


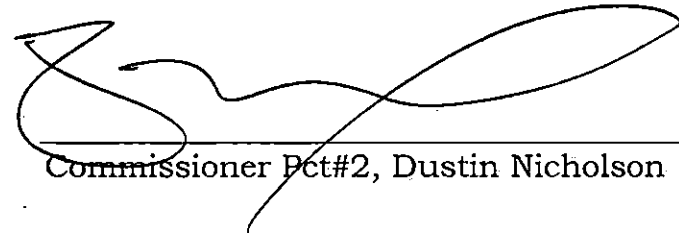
PAYROLL



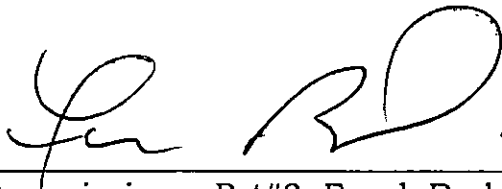
County Judge, Todd Tefteller




Commissioner Pct#1, Paula Gentry



Commissioner Pct#2, Dustin Nicholson

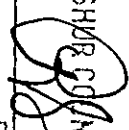


Commissioner Pct#3, Frank Berka



Commissioner Pct#4, Jay Miller

11/15/2019

2019 NOV 15 AM 11:06
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 11/15/2019-11/15/2019

Employee Name	Department	Department Name	Category	Type	Salary
BERKA, FRANK	401	COMMISSIONERS COUR	Full Time	Salary	\$1,350.00
GENTRY, PAULA	401	COMMISSIONERS COUR	Full Time	Salary	\$1,350.00
MILLER, JAY	401	COMMISSIONERS COUR	Full Time	Salary	\$1,300.00
NICHOLSON, DUSTIN	401	COMMISSIONERS COUR	Full Time	Salary	\$1,300.00
TEFTELLER, CHARLES	401	COMMISSIONERS COUR	Full Time	Salary	\$3,341.27
WHITESIDE, RUTH	401	COMMISSIONERS COUR	Full Time	Salary	\$1,296.55
CAIN, DERONDA	403	COUNTY CLERK	Full Time	Salary	\$1,450.00
COX, GLENDA	403	COUNTY CLERK	Full Time	Salary	\$1,250.00
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,156.00
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$1,914.27
SIMMONS, REGINA	403	COUNTY CLERK	Full Time	Salary	\$1,221.25
TULLAR, LORYE	403	COUNTY CLERK	Full Time	Salary	\$1,102.00
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$800.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$2,045.05
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$1,766.67
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,546.47
WHEELER, BECKY	435	DISTRICT COURT	Full Time	Salary	\$2,691.59
BUNN, KAREN	450	DISTRICT CLERK	Full Time	Salary	\$1,914.27
CHEVALIER, MELISSA	450	DISTRICT CLERK	Full Time	Salary	\$1,403.08
GIBSON, LAUREN	450	DISTRICT CLERK	Full Time	Salary	\$1,133.00
JACKSON, HALI	450	DISTRICT CLERK	Full Time	Salary	\$1,133.00
PERRYMAN, MANDI	450	DISTRICT CLERK	Full Time	Salary	\$1,129.00
THOMAS, JAMES	450	DISTRICT CLERK	Full Time	Salary	\$1,231.00
MANES, AMINA	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,543.42
MULKEY, RAE	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,146.92
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,210.28
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,543.42
STONE, KIMBERLY	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,154.07
WARREN, JAMIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,160.17
WELCH, RHONDA	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,543.42
BETTERTON, ANTHONY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,543.42
BUNN, BRITTANY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,100.00
COOPER, SARAH	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,503.34
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,110.00
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,220.25
HERNANDEZ, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,977.80
JONES, STEPHANIE	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,478.20
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,836.69
MCQUEEN, CATHERINE	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,534.84
OJEMAN, REBECCA	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,187.92
STANSBURY, ASHLEY	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,100.00
THOMAS, MCKENNA	476	DISTRICT ATTORNEY	Part Time	Hourly	\$780.00
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,966.67
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,181.72
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$1,778.67
WILSON, SHAMBREE	490	ELECTIONS	Full Time	Salary	\$1,049.23
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$1,499.00
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$1,499.00
WILLIAMS, CONNIE	495	COUNTY AUDITOR	Full Time	Salary	\$2,391.67
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,302.88
MOORE, MADELYNN	497	COUNTY TREASURER	Full Time	Salary	\$1,108.00
MULLINS, CATHERINE	497	COUNTY TREASURER	Full Time	Salary	\$1,368.14
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$1,914.27
BRYANT, ANTHONY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,000.00
CAFFEY, SAMANTHA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,117.51
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,271.55
DEAN, PAM	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,181.26

Employee Name	Department	Department Name	Category	Type	Salary
ELLINGBURG, CARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$911.20
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,259.30
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,914.27
LEONARD, FONDA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,402.64
MOORE, BRANDILYN	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,100.00
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,164.76
SUITER, JACKIE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,117.51
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,296.34
FREEMAN, RICKY	510	BUILDING MAINTENANC	Full Time	Salary	\$1,224.90
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,024.67
WOMBLE, DAVID	510	BUILDING MAINTENANC	Full Time	Salary	\$1,532.00
DOLLE, EUGENE	551	CONSTABLE PCT #1	Full Time	Salary	\$1,191.32
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	\$1,191.32
MITCHELL, RONNIE	553	CONSTABLE PCT #3	Full Time	Salary	\$1,191.32
SEWELL, LARRY	554	CONSTABLE PCT #4	Full Time	Salary	\$1,191.32
ALLEN, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$1,674.97
ANDERSON, DYLAN	560	COUNTY SHERIFF	Full Time	Salary	\$1,802.55
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,712.01
BLACKMON, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$1,623.45
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,295.69
BROOKE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$1,418.51
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,171.70
COLLENDRINA, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,718.48
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,689.38
FITZGERALD, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,229.99
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,672.62
HALL, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,914.44
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$2,151.81
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$1,894.01
HERMAN, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$1,853.27
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$2,101.44
HUNTER, SHERRI	560	COUNTY SHERIFF	Full Time	Salary	\$1,672.33
ISABELL, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,670.27
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$1,998.85
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$1,871.30
LAMBERT, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$3,627.84
LANEY, DAMON	560	COUNTY SHERIFF	Full Time	Salary	\$1,708.78
LARSEN, MIGUEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,692.27
LAUGHLIN, TOBY	560	COUNTY SHERIFF	Full Time	Salary	\$1,672.33
MASSOLETTI, MARTY	560	COUNTY SHERIFF	Full Time	Salary	\$2,174.05
MCKINNEY, SCOTT	560	COUNTY SHERIFF	Full Time	Salary	\$1,672.62
MINOR, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$1,727.18
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$2,208.67
NOLEN, LARRY	560	COUNTY SHERIFF	Full Time	Salary	\$1,539.01
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,897.29
ODOM, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,670.27
REID, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,418.51
RIDER, MARCUS	560	COUNTY SHERIFF	Full Time	Salary	\$1,926.19
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$1,682.76
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$1,835.28
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,672.62
SHIRLEY, GARY	560	COUNTY SHERIFF	Full Time	Salary	\$1,860.46
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,622.56
TAYLOR, ANTHONY	560	COUNTY SHERIFF	Full Time	Salary	\$1,573.51
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$2,282.93
WOLOSZYN, RICHARD	560	COUNTY SHERIFF	Full Time	Salary	\$1,573.51
ALEXANDER, REBEKAH	565	COUNTY JAIL	Full Time	Salary	\$1,456.37
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,511.99
BOLES, BENJAMIN	565	COUNTY JAIL	Full Time	Salary	\$1,514.34
BROWN, SHAYNE	565	COUNTY JAIL	Full Time	Salary	\$1,752.06
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,672.62
CENTERS, DEREK	565	COUNTY JAIL	Full Time	Salary	\$1,511.99
COWAN, BRIAN	565	COUNTY JAIL	Full Time	Salary	\$1,514.34
CRUTSINGER, RONALD	565	COUNTY JAIL	Full Time	Salary	\$1,560.37

Employee Name	Department	Department Name	Category	Type	Salary
DASSING, DANIEL	565	COUNTY JAIL	Full Time	Salary	\$1,516.70
DAUSTER, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$1,433.54
DENTON, BRUCE	565	COUNTY JAIL	Full Time	Salary	\$1,426.91
DODSON, APRIL	565	COUNTY JAIL	Full Time	Salary	\$547.60
DUNNAVANT, SHAWNA	565	COUNTY JAIL	Full Time	Salary	\$1,514.34
ELLIS, LOGAN	565	COUNTY JAIL	Full Time	Salary	\$1,511.99
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$1,786.96
FLETCHER, VICTOR	565	COUNTY JAIL	Full Time	Salary	\$1,511.99
FOUTCH, DIONNA	565	COUNTY JAIL	Full Time	Salary	\$1,516.70
FOWLER, JERALD JED	565	COUNTY JAIL	Full Time	Salary	\$1,487.05
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,900.01
HAMMOND, CAROLYN	565	COUNTY JAIL	Full Time	Salary	\$1,587.92
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,108.00
JAHR, ARON	565	COUNTY JAIL	Full Time	Salary	\$1,572.05
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,422.51
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,523.75
JONES, KATHY	565	COUNTY JAIL	Full Time	Salary	\$1,672.62
KIRKSEY, JAMIE	565	COUNTY JAIL	Full Time	Salary	\$1,511.99
LAMBERT, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,668.77
LAWRENCE, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$1,338.51
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,519.05
MANES, DAKOTA	565	COUNTY JAIL	Full Time	Salary	\$452.18
MCCAULEY, JILL	565	COUNTY JAIL	Full Time	Salary	\$1,765.51
MINOR, AMILYA	565	COUNTY JAIL	Full Time	Salary	\$1,514.34
MONTS, SOMER	565	COUNTY JAIL	Full Time	Salary	\$1,679.68
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$2,025.02
REEDER, VIRGINIA	565	COUNTY JAIL	Full Time	Salary	\$1,511.99
SAMPSON, CALEB	565	COUNTY JAIL	Full Time	Salary	\$1,514.34
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,420.51
SHOTT, KRISTI	565	COUNTY JAIL	Full Time	Salary	\$1,449.26
SMITH, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,514.34
STUCKEY, TYLER	565	COUNTY JAIL	Full Time	Salary	\$1,511.99
TEFFTeller, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,859.27
WADE, ALAN	565	COUNTY JAIL	Full Time	Salary	\$1,498.51
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,590.88
WILLIAMS, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,562.55
WILLIAMS, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$1,449.26
WINDERWEEDLE, TERRENCE	565	COUNTY JAIL	Full Time	Salary	\$1,408.97
BERRY, DEBORAH	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,621.75
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,914.18
GUEVARA, JENNIFER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,290.46
HORNBERGER, SANDRA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,522.96
HUDGINS, ROYCE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,355.79
LOFTICE, MIKKI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,458.88
OBREGON, ASENET	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,583.33
PARKER, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,152.63
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,458.88
STEELMAN, CLINTON	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$704.00
TAYLOR, AMELIA	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$416.00
TERRELL, MARGARET	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,075.00
FOWLER, JERALD	575	JUVENILE PROBATION	Full Time	Salary	\$275.00
JONES, VICKI	575	JUVENILE PROBATION	Full Time	Salary	\$2,237.50
MCGEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	\$2,898.33
VICK, THOMAS	575	JUVENILE PROBATION	Full Time	Salary	\$1,748.87
SHARP, BRITTANY	580	DPS	Full Time	Salary	\$1,108.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,417.75
ALBRIGHT, GAYLE	611	ROAD & BRIDGE	Full Time	Salary	\$1,452.56
BARNES, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,304.00
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	\$1,306.69
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,154.00
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,100.00
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$1,200.00
BUCHANAN, JODY	611	ROAD & BRIDGE	Full Time	Salary	\$1,185.11
BURLEY, LORI	611	ROAD & BRIDGE	Full Time	Salary	\$1,158.00

Employee Name	Department	Department Name	Category	Type	Salary
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,202.00
CRUTSINGER, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,206.00
DEAN, HASKEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,267.75
EDGE, JOHN	611	ROAD & BRIDGE	Full Time	Salary	\$1,100.00
GAGE, DONALD	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
GAGE, LATHON	611	ROAD & BRIDGE	Full Time	Salary	\$1,200.00
GRANT, JAMES	611	ROAD & BRIDGE	Full Time	Salary	\$1,150.00
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,208.00
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,100.00
HOLLIS, CURTIS	611	ROAD & BRIDGE	Part Time	Hourly	\$672.00
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,100.00
JACKSON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,200.00
JEFFERY, DONALD	611	ROAD & BRIDGE	Full Time	Salary	\$1,854.46
JEFFERY, THOMAS	611	ROAD & BRIDGE	Full Time	Salary	\$1,249.96
JONES, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,362.00
JORDAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$2,606.25
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,202.00
LEAVELLE, VERNON	611	ROAD & BRIDGE	Full Time	Salary	\$1,314.99
MCKAY, HENRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,251.25
MONTGOMERY, CHARLES	611	ROAD & BRIDGE	Full Time	Salary	\$1,300.00
MOSES, JIMMY	611	ROAD & BRIDGE	Full Time	Salary	\$1,204.00
POWELL, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,456.00
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,154.00
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,201.25
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$1,768.88
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,514.67
THOMPSON, DANNY	611	ROAD & BRIDGE	Full Time	Salary	\$1,737.46
GARMON, MORRIS	650	COUNTY LIBRARY	Full Time	Salary	\$956.00
KERR, KIMBERLY	650	COUNTY LIBRARY	Part Time	Hourly	\$162.00
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,606.83
STURM, JO	650	COUNTY LIBRARY	Full Time	Salary	\$1,147.80
WHITE, DEBORAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,139.55
SLOVER, KAITLYN	665	COUNTY EXTENSION SER	Full Time	Salary	\$403.64
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$403.64



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 10/16/2019 - 10/31/2019

Payroll Set: 01-Payroll Set 01
 Packet: PYPKT00772-11/15/19 PAYROLL

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
125CO-EE - County Insurance Employee deduction	\$7,428.87		\$7,428.87
125COL - COLONIAL LIFE	\$10.58		\$10.58
125FC - AFLAC	\$1,191.20		\$1,191.20
125LN - LIBERTY NATIONAL	\$849.01		\$849.01
125MI - MANHATTAN INSURANCE GROUP	\$9.13		\$9.13
125MLVISION - METLIFE VISION	\$740.94		\$740.94
125NF - National Family Care	\$73.40		\$73.40
125TL - Washington National	\$91.95		\$91.95
125UN - Unreimbursed Medical	\$434.77		\$434.77
CS PA - CHILD SUPPORT PENNSYLVANIA	\$27.83		\$27.83
CS TX - CHILD SUPPORT TEXAS	\$1,135.81		\$1,135.81
CSCD/BENEFITS - CSCD/BENEFITS	\$1,399.73		\$1,399.73
CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE	\$6.21		\$6.21
CSCD/DISABILITY - CSCD/DISABILITY INSURANCE	\$15.43		\$15.43
CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE	\$174.46		\$174.46
DEFCO - DEFCO	\$214.71		\$214.71
Federal W/H - Federal Income Tax Withholding	\$23,461.46		\$23,461.46
INSAIG - AMERICAN GENERAL	\$291.11		\$291.11
INSFC - AFLAC	\$194.80		\$194.80
INSLN - INS LIBERTY NATIONAL	\$131.17		\$131.17
INSML - INS METLIFE	\$615.77		\$615.77
INSPF - POLICE & FIREMEN'S INSURANCE	\$19.13		\$19.13
INSTL - WASHINGTON NATIONAL	\$292.74		\$292.74
MC - Medicare	\$4,709.29	\$4,709.29	\$9,418.58
RET - RET	\$23,524.41	\$20,567.06	\$44,091.47
SS - Social Security	\$20,136.57	\$20,136.57	\$40,273.14
USDOE - USDOE	\$18.62		\$18.62
VALIC - VALIC	\$965.00		\$965.00
Total Direct Payable Process	\$88,164.10	\$45,412.92	\$133,577.02
Total Posted	\$88,164.10	\$45,412.92	\$133,577.02
Not Posted			
Unemployment - Unemployment		\$433.53	\$433.53
Total Not Posted	\$0.00	\$433.53	\$433.53
AP Recap Totals	\$88,164.10	\$45,846.45	\$134,010.55



Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 11/15/2019

Packet: PYPKT00769 - 11/15/19 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
1616	ALBRIGHT, BILLY	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/01/2007	12 Years	12	576.00	24.00	
971	ALBRIGHT, GAYLE	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/02/1999	20 Years	15	720.00	30.00	
2122	ALEXANDER, REBEKAH	565-COUNTY JAIL	100-565-1400	100.00 %	10/11/2016	3 Years	3	144.00	6.00	
2111	ALLEN, LUCRECIA	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/20/2016	3 Years	3	144.00	6.00	
1523	ANDERSON, DYLAN	560-COUNTY SHERIFF	100-560-1400	100.00 %	06/01/2018	1 Years	1	48.00	2.00	
970	BARNES, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/01/2017	2 Years	2	96.00	4.00	
108	BECK, EARNEST	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/1998	21 Years	15	720.00	30.00	
2198	BETTERTON, TERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/15/2017	2 Years	2	96.00	4.00	
1612	BLACKMON, ROBERT	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/01/2007	12 Years	12	576.00	24.00	
2235	BOLES, BENJAMIN	565-COUNTY JAIL	100-565-1400	100.00 %	05/22/2018	1 Years	1	48.00	2.00	
2115	BOWDEN, NIKKI	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/19/2016	3 Years	3	144.00	6.00	
2192	BROWN, SHAYNE	565-COUNTY JAIL	100-565-1400	100.00 %	06/05/2017	2 Years	2	96.00	4.00	
1727	BUCHANAN, JODY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	10 Years	10	480.00	20.00	
2078	BURLEY, LORI	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/02/2015	4 Years	4	192.00	8.00	
1674	CAFFEY, SAMANTHA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/16/2017	2 Years	2	96.00	4.00	
118	CAIN, DERONDA	403-COUNTY CLERK	100-403-1400	100.00 %	08/07/1978	41 Years	15	720.00	30.00	
2200	CARRION, ELIZABETH	565-COUNTY JAIL	100-565-1400	100.00 %	06/21/2017	2 Years	2	96.00	4.00	
1414	CARTER, TERRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	14 Years	14	672.00	28.00	
747	CHEVALIER, MELISSA	450-DISTRICT CLERK	100-450-1400	100.00 %	09/01/1995	24 Years	15	720.00	30.00	
1781	COLLENDRINA, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	03/29/2010	9 Years	9	432.00	18.00	
2226	CORCORAN, DAVID	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/27/2018	1 Years	1	48.00	2.00	
2236	COWAN, BRIAN	565-COUNTY JAIL	100-565-1400	100.00 %	06/18/2018	1 Years	1	48.00	2.00	
1224	COX, GLENDA	403-COUNTY CLERK	100-403-1400	100.00 %	12/09/2002	16 Years	15	720.00	30.00	
2052	CRUTSINGER, KEVIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/17/2016	3 Years	3	144.00	6.00	
1780	CRUTSINGER, RONALD	565-COUNTY JAIL	100-565-1400	100.00 %	09/24/2014	5 Years	5	240.00	10.00	
1225	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	16 Years	15	720.00	30.00	
2184	DASSING, DANIEL	565-COUNTY JAIL	100-565-1400	100.00 %	03/24/2017	2 Years	2	96.00	4.00	
1878	DAUSTER, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	07/09/2012	7 Years	7	336.00	14.00	
1345	DAVIS, BRANDY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/18/2004	15 Years	15	720.00	30.00	
1942	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	6 Years	6	288.00	12.00	
1580	DEAN, HASKEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/18/2006	12 Years	12	576.00	24.00	
1592	DEAN, PAM	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/26/2007	12 Years	12	576.00	24.00	
2059	DENTON, BRUCE	565-COUNTY JAIL	100-565-1400	100.00 %	03/20/2015	4 Years	4	192.00	8.00	
1590	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	12 Years	12	576.00	24.00	

<u>2232</u>	DUNNAVANT, SHAWNA	565-COUNTY JAIL	100-565-1400	100.00 %	04/16/2018	1 Years	1	48.00	2.00
<u>2171</u>	ELLINGBURG, CARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	01/03/2017	2 Years	2	96.00	4.00
<u>1989</u>	EMORY, JESICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	5 Years	5	240.00	10.00
<u>1677</u>	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	9 Years	9	432.00	18.00
<u>1470</u>	FITZGERALD, FREDDIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/30/2006	13 Years	13	624.00	26.00
<u>2206</u>	FOUTCH, DIONNA	565-COUNTY JAIL	100-565-1400	100.00 %	09/12/2017	2 Years	2	96.00	4.00
<u>1421</u>	FOWLER, JERALD JED	565-COUNTY JAIL	100-565-1400	100.00 %	04/19/2016	3 Years	3	144.00	6.00
<u>1678</u>	FREEMAN, RICKY	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	06/16/2009	10 Years	10	480.00	20.00
<u>1435</u>	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	14 Years	14	672.00	28.00
<u>394</u>	GARDNER, LENA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	03/05/2007	12 Years	12	576.00	24.00
<u>2130</u>	GARMON, MORRIS	650-COUNTY LIBRARY	100-650-1400	100.00 %	11/07/2016	3 Years	3	144.00	6.00
<u>2057</u>	GIBSON, LAUREN	450-DISTRICT CLERK	100-450-1400	100.00 %	03/09/2015	4 Years	4	192.00	8.00
<u>2164</u>	GOODE, HALEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2016	2 Years	2	96.00	4.00
<u>2008</u>	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	5 Years	5	240.00	10.00
<u>1797</u>	HALL, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/23/2010	9 Years	9	432.00	18.00
<u>1753</u>	HAMMOND, CAROLYN	565-COUNTY JAIL	100-565-1400	100.00 %	05/08/2017	2 Years	2	96.00	4.00
<u>1240</u>	HARLE, LORY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	6 Years	6	288.00	12.00
<u>2007</u>	HARRIS, TOMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/21/2014	5 Years	5	240.00	10.00
<u>2046</u>	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	4 Years	4	192.00	8.00
<u>2044</u>	HAYNES, MONICA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/01/2015	4 Years	4	192.00	8.00
<u>2173</u>	HAZEL, DAVID	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	2 Years	2	96.00	4.00
<u>1669</u>	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100.00 %	06/25/2008	11 Years	11	528.00	22.00
<u>2072</u>	HENSON, DANIEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/06/2015	4 Years	4	192.00	8.00
<u>1853</u>	HERMAN, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/27/2013	6 Years	6	288.00	12.00
<u>2082</u>	HERNANDEZ, YECENIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	10/05/2015	4 Years	4	192.00	8.00
<u>1279</u>	HUDSPETH, RONALD	560-COUNTY SHERIFF	100-560-1400	100.00 %	03/27/2013	6 Years	6	288.00	12.00
<u>2245</u>	ISABELL, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/15/2018	1 Years	1	48.00	2.00
<u>2050</u>	JACKSON, HALI	450-DISTRICT CLERK	100-450-1400	100.00 %	01/13/2015	4 Years	4	192.00	8.00
<u>334</u>	JEFFERY, DONALD	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/18/1987	32 Years	15	720.00	30.00
<u>1654</u>	JEFFERY, THOMAS	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/17/2008	11 Years	11	528.00	22.00
<u>2178</u>	JOHNSON, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	02/17/2017	2 Years	2	96.00	4.00
<u>1983</u>	JOHNSON, PAMELA	565-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	5 Years	5	240.00	10.00
<u>1882</u>	JOHNSTON, KELLY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/22/2016	3 Years	3	144.00	6.00
<u>2183</u>	JONES, KATHY	565-COUNTY JAIL	100-565-1400	100.00 %	03/24/2017	2 Years	2	96.00	4.00
<u>1978</u>	JONES, KEVIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/12/2013	6 Years	6	288.00	12.00
<u>1393</u>	JONES, STEPHANIE	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/01/2005	14 Years	14	672.00	28.00
<u>1861</u>	KEITH, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/13/2018	1 Years	1	48.00	2.00
<u>1587</u>	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	12 Years	12	576.00	24.00
<u>1829</u>	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/20/2010	8 Years	8	384.00	16.00
<u>1522</u>	LAMBERT, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	11/06/2006	13 Years	13	624.00	26.00
<u>2004</u>	LAMBERT, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	06/17/2014	5 Years	5	240.00	10.00
<u>1838</u>	LANEY, DAMON	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2011	8 Years	8	384.00	16.00
<u>1845</u>	LARSEN, MIGUEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2012	6 Years	6	288.00	12.00
<u>2242</u>	LAWRENCE, SHERRY	565-COUNTY JAIL	100-565-1400	100.00 %	10/01/2018	1 Years	1	48.00	2.00

<u>1836</u>	LEAVELLE, VERNON	611-ROAD & BRIDGE	100-611-1400	100.00 %	01/18/2011	8 Years	8	384.00	16.00
<u>1001</u>	LEONARD, FONDA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	01/27/2000	19 Years	15	720.00	30.00
<u>2101</u>	LOWER, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	01/13/2016	3 Years	3	144.00	6.00
<u>858</u>	MASSOLETTI, MARTY	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/15/1997	22 Years	15	720.00	30.00
<u>1020</u>	MCCAULEY, JILL	565-COUNTY JAIL	100-565-1400	100.00 %	02/04/2015	4 Years	4	192.00	8.00
<u>1676</u>	MCKAY, HENRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	10 Years	10	480.00	20.00
<u>2179</u>	MCKINNEY, SCOTT	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/25/2017	2 Years	2	96.00	4.00
<u>2238</u>	MINOR, AMILYA	565-COUNTY JAIL	100-565-1400	100.00 %	07/23/2018	1 Years	1	48.00	2.00
<u>2241</u>	MINOR, JOHN	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/15/2018	1 Years	1	48.00	2.00
<u>963</u>	MONTS, SOMER	565-COUNTY JAIL	100-565-1400	100.00 %	10/08/2014	5 Years	5	240.00	10.00
<u>2086</u>	MOORE, MADELYNN	497-COUNTY TREASURER	100-497-1400	100.00 %	11/12/2015	4 Years	4	192.00	8.00
<u>2195</u>	MOSES, JIMMY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/12/2017	2 Years	2	96.00	4.00
<u>1405</u>	MULLINS, ANDREW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/18/2015	4 Years	4	192.00	8.00
<u>2053</u>	MULLINS, CATHERINE	497-COUNTY TREASURER	100-497-1400	100.00 %	01/26/2015	4 Years	4	192.00	8.00
<u>475</u>	NIELL, SHERRY	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/1991	28 Years	15	720.00	30.00
<u>2087</u>	NOLEN, LARRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/09/2015	4 Years	4	192.00	8.00
<u>1744</u>	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2010	9 Years	9	432.00	18.00
<u>2239</u>	ODOM, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/01/2018	1 Years	1	48.00	2.00
<u>2182</u>	PERRYMAN, MANDI	450-DISTRICT CLERK	100-450-1400	100.00 %	03/16/2017	2 Years	2	96.00	4.00
<u>2099</u>	POOLE, KRISTI	403-COUNTY CLERK	100-403-1400	100.00 %	12/07/2015	3 Years	3	144.00	6.00
<u>1755</u>	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	9 Years	9	432.00	18.00
<u>1501</u>	POWELL, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/01/2006	13 Years	13	624.00	26.00
<u>2009</u>	RIDER, MARCUS	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/09/2014	5 Years	5	240.00	10.00
<u>672</u>	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/06/2017	2 Years	2	96.00	4.00
<u>2220</u>	ROBERTS, LINDA	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2017	1 Years	1	48.00	2.00
<u>1972</u>	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	6 Years	6	288.00	12.00
<u>1729</u>	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	10 Years	10	480.00	20.00
<u>2240</u>	SAMPSON, CALEB	565-COUNTY JAIL	100-565-1400	100.00 %	08/14/2018	1 Years	1	48.00	2.00
<u>1933</u>	SARTOR, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/17/2017	2 Years	2	96.00	4.00
<u>2047</u>	SAXON, GAIL	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	01/01/2015	4 Years	4	192.00	8.00
<u>1134</u>	SHANNON, STEPHANIE	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/2018	1 Years	1	48.00	2.00
<u>2079</u>	SHARP, BRITTANY	580-DPS	100-580-1400	100.00 %	09/07/2015	4 Years	4	192.00	8.00
<u>2172</u>	SHIRLEY, GARY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	2 Years	2	96.00	4.00
<u>1520</u>	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	12 Years	12	576.00	24.00
<u>995</u>	SIMMONS, REGINA	403-COUNTY CLERK	100-403-1400	100.00 %	01/26/2009	10 Years	10	480.00	20.00
<u>1730</u>	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	10 Years	10	480.00	20.00
<u>2224</u>	SMITH, JOSHUA	565-COUNTY JAIL	100-565-1400	100.00 %	02/26/2018	1 Years	1	48.00	2.00
<u>1387</u>	STEGALL, TIMOTHY	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2004	14 Years	14	672.00	28.00
<u>1233</u>	STONE, KIMBERLY	452-JUSTICE OF THE PEACE PCT #2	100-452-1400	100.00 %	05/11/2015	4 Years	4	192.00	8.00
<u>513</u>	STRACENER, CASEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/12/1994	25 Years	15	720.00	30.00
<u>1507</u>	STURM, JO	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/26/2006	13 Years	13	624.00	26.00
<u>2191</u>	SUITER, JACKIE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	06/16/2017	2 Years	2	96.00	4.00
<u>1119</u>	TAYLOR, ANTHONY	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/19/2001	17 Years	15	720.00	30.00
<u>893</u>	TEFFTeller, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	13 Years	13	624.00	26.00

<u>1433</u>	TEFTELLER, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	14 Years	14	672.00	28.00
<u>2112</u>	THOMAS, JAMES	450-DISTRICT CLERK	100-450-1400	100.00 %	05/16/2016	3 Years	3	144.00	6.00
<u>789</u>	THOMPSON, DANNY	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/25/1996	23 Years	15	720.00	30.00
<u>2216</u>	TULLAR, LORYE	403-COUNTY CLERK	100-403-1400	100.00 %	11/28/2017	1 Years	1	48.00	2.00
<u>853</u>	WADE, ALAN	565-COUNTY JAIL	100-565-1400	100.00 %	08/15/1997	22 Years	15	720.00	30.00
<u>1971</u>	WARREN, JAMIE	453-JUSTICE OF THE PEACE PCT #3	100-453-1400	100.00 %	10/01/2013	6 Years	6	288.00	12.00
<u>1484</u>	WARREN, JONATHAN	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	04/01/2006	13 Years	13	624.00	26.00
<u>1583</u>	WHITE, DEBORAH	650-COUNTY LIBRARY	100-650-1400	100.00 %	01/02/2007	12 Years	12	576.00	24.00
<u>317</u>	WHITESIDE, RUTH	401-COMMISSIONERS COURT	100-401-1400	100.00 %	01/01/2003	16 Years	15	720.00	30.00
<u>1598</u>	WHITTINGTON, HEATHER	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/18/2007	12 Years	12	576.00	24.00
<u>2201</u>	WILLEFORD, DREW	565-COUNTY JAIL	100-565-1400	100.00 %	07/01/2017	2 Years	2	96.00	4.00
<u>1776</u>	WILLIAMS, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	03/06/2010	9 Years	9	432.00	18.00
<u>2180</u>	WINDERWEEDLE, TERRENCE	565-COUNTY JAIL	100-565-1400	100.00 %	03/01/2017	2 Years	2	96.00	4.00
<u>1290</u>	WOLOSZYN, RICHARD	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/01/2004	15 Years	15	720.00	30.00
<u>2015</u>	WOMBLE, DAVID	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	12/29/2014	4 Years	4	192.00	8.00

Long - Longevity Total: 1,872.00

Total: 1,872.00



Upshur County

Check Register

Packet: APPKT02598 - PYPKT00772 - 11/15/19 PAYROLL

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.AP-Upshur County Treasurer						
AFLAC	AFLAC	11/15/2019	Regular	0.00	1,386.00	51783
AMERICAN.GENERAL	AGL GPO-400S	11/15/2019	Regular	0.00	291.11	51784
COLONIAL.LIFE	COLONIAL LIFE	11/15/2019	Regular	0.00	10.58	51785
FNB.GILMER	FIRST NATIONAL BANK GILMER	11/15/2019	Regular	0.00	73,153.18	51786
LIBERTY.NATIONAL	LIBERTY NATIONAL	11/15/2019	Regular	0.00	980.18	51787
MIG	MANHATTAN INSURANCE GROUP	11/15/2019	Regular	0.00	9.13	51788
METLIFE	METLIFE	11/15/2019	Regular	0.00	615.77	51789
METLIFE.VISION	METLIFE VISION	11/15/2019	Regular	0.00	740.94	51790
NFC.LIFE	NATIONAL FAMILY CARE	11/15/2019	Regular	0.00	73.40	51791
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	11/15/2019	Regular	0.00	214.71	51792
CS TX	OFFICE OF THE ATTORNEY GENERAL	11/15/2019	Regular	0.00	1,135.81	51793
CS PA	PENNSYLVANIA CSDU	11/15/2019	Regular	0.00	27.83	51794
POLICE&FIREMEN	POLICE AND FIREMEN'S INS.ASSOC	11/15/2019	Regular	0.00	19.13	51795
TCDRS	TEXAS COUNTY & DISTRICT RETIREM	11/15/2019	Regular	0.00	44,091.47	51796
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	11/15/2019	Regular	0.00	196.10	51797
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	11/15/2019	Regular	0.00	1,399.73	51798
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCO	11/15/2019	Regular	0.00	7,428.87	51799
UPSHUR.125	UPSHUR COUNTY IRC/125 ACCT	11/15/2019	Regular	0.00	434.77	51800
USDOE	US DEPT. OF EDUCATION	11/15/2019	Regular	0.00	18.62	51801
VALIC	VALIC	11/15/2019	Regular	0.00	965.00	51802
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	11/15/2019	Regular	0.00	384.69	51803

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	32	21	0.00	133,577.02
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
	32	21	0.00	133,577.02

FILED
 TERRI ROSS
 COUNTY CLERK
 2019 NOV 15 AM 11:06
 UPSHUR COUNTY, TX
 BY [Signature]
 DEPUTY

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	11/2019	<u>133,577.02</u>
			133,577.02