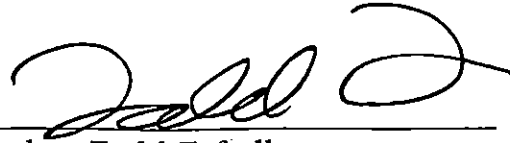
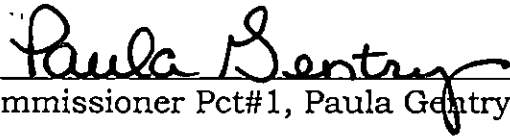


PAYROLL



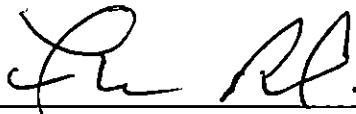
County Judge, Todd Tefeller



Commissioner Pct#1, Paula Gentry



Commissioner Pct#2, Dustin Nicholson



Commissioner Pct#3, Frank Berka



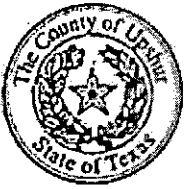
Commissioner Pct#4, Jay Miller

7/31/2020

UPSHUR COUNTY, TX.
DEPUTY


2020 JUL 31 PM 1:39

FILED
TERRY ROSS
COUNTY CLERK



Upshur County

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 07/31/2020-07/31/2020

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
TEFTLELLER, 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	\$1,158.00
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$1,914.27
SIMMONS, REGINA	403	COUNTY CLERK	Full Time	Salary	\$1,223.25
TULLAR, LORIE	403	COUNTY CLERK	Full Time	Salary	\$1,104.00
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$800.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$1,791.98
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$1,768.67
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,548.47
ROBERTSON, ANGELA	435	DISTRICT COURT	Full Time	Salary	\$2,693.59
BUNN, KAREN	450	DISTRICT CLERK	Full Time	Salary	\$1,914.27
COLEMAN, JON	450	DISTRICT CLERK	Full Time	Salary	\$1,273.00
GIBSON, LAUREN	450	DISTRICT CLERK	Full Time	Salary	\$1,135.00
JACKSON, HALI	450	DISTRICT CLERK	Full Time	Salary	\$1,185.00
PERRYMAN, MANDI	450	DISTRICT CLERK	Full Time	Salary	\$1,131.00
THOMAS, JAMES	450	DISTRICT CLERK	Full Time	Salary	\$1,233.00
MANES, AMNA	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,543.42
MULKEY, RAE	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,149.11
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,212.46
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	\$1,156.07
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	\$1,102.00
COOPER, SARAH	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,513.34
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,112.00
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,220.25
HERNANDEZ, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,977.80
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,838.69
MCQUEEN, CATHERINE	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,536.84
ÖJEMAN, REBECCA	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,197.92
STANSBURY, ASHLEY	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,100.00
THOMAS, MCKENNA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,333.34
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,968.67
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,183.72
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$1,778.67
WHITWORTH, KAMI	490	ELECTIONS	Full Time	Salary	\$1,100.00
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$1,501.00
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$1,501.00
WILLIAMS, CONNIE	495	COUNTY AUDITOR	Full Time	Salary	\$2,393.67
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,304.88
MOORE, MADELYNN	497	COUNTY TREASURER	Full Time	Salary	\$1,108.00
MULLINS, CATHERINE	497	COUNTY TREASURER	Full Time	Salary	\$1,370.14
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$1,914.27
BRYANT, ANTHONY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,100.00
CAFFEY, SAMANTHA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,328.64
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,271.55
DEAN, PAM	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,183.26
ELLINGBURG, CARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$912.83

Employee Name	Department	Department Name	Category	Type	Salary
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,261.30
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,914.27
MCNEIL, MARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,025.00
MOORE, BRANDILYN	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,102.00
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,166.76
SUITER, JACKIE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,119.51
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,298.34
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,024.67
SANCHEZ, JOSÉ	510	BUILDING MAINTENANC	Full Time	Salary	\$1,100.00
WOMBLE, DAVID	510	BUILDING MAINTENANC	Full Time	Salary	\$1,534.00
DOLLE, EUGENE	551	CONSTABLE PCT #1	Full Time	Salary	\$1,191.32
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	\$1,191.32
LUDVIGSON, RYAN	553	CONSTABLE PCT #3	Full Time	Salary	\$1,191.32
SEWELL, LARRY	554	CONSTABLE PCT #4	Full Time	Salary	\$1,191.32
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,584.01
BLACKMON, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$1,486.26
BOLES, BENJAMIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,547.57
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,297.69
BROOKE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$1,545.39
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,011.51
COLLENDRINA, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,592.17
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,864.91
FITZGERALD, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$2,058.41
GATWOOD, ANTHONY	560	COUNTY SHERIFF	Full Time	Salary	\$1,379.54
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,549.74
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,418.51
HALL, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,752.66
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,986.32
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$1,896.01
HUNTER, SHERRI	560	COUNTY SHERIFF	Full Time	Salary	\$1,531.01
ISABELL, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,545.39
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$1,851.58
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$1,873.48
LAMBERT, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,907.40
LANEY, DAMON	560	COUNTY SHERIFF	Full Time	Salary	\$1,583.19
LARSEN, MIGUEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,551.26
LAUGHLIN, TOBY	560	COUNTY SHERIFF	Full Time	Salary	\$1,533.01
MASSOLETTI, MARTY	560	COUNTY SHERIFF	Full Time	Salary	\$2,011.51
MCKINNEY, SCOTT	560	COUNTY SHERIFF	Full Time	Salary	\$1,549.74
MINOR, AMILYA	560	COUNTY SHERIFF	Full Time	Salary	\$1,547.57
MINOR, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$1,458.01
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$2,038.75
NOLEN, LARRY	560	COUNTY SHERIFF	Full Time	Salary	\$1,539.01
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,899.48
ODOM, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,545.39
REID, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,545.39
RIDER, MARCUS	560	COUNTY SHERIFF	Full Time	Salary	\$1,926.19
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$1,796.75
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$1,692.27
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,549.74
SHIRLEY, GARY	560	COUNTY SHERIFF	Full Time	Salary	\$2,034.38
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,496.12
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	\$1,342.88
BAILEY, MATTHEW	565	COUNTY JAIL	Full Time	Salary	\$1,398.95
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,401.12
BOWMAN, CAMERON	565	COUNTY JAIL	Full Time	Salary	\$1,398.95
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,398.95
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,549.74
COWAN, BRIAN	565	COUNTY JAIL	Full Time	Salary	\$1,403.30
CROLEY, CHASE	565	COUNTY JAIL	Full Time	Salary	\$1,398.95
CRUTSINGER, RONALD	565	COUNTY JAIL	Full Time	Salary	\$1,428.51

Employee Name	Department	Department Name	Category	Type	Salary
DASSING, DANIEL	565	COUNTY JAIL	Full Time	Salary	\$1,405.47
DAUSTER, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$1,435.73
DENTON, BRUCE	565	COUNTY JAIL	Full Time	Salary	\$1,428.91
DODSON, APRIL	565	COUNTY JAIL	Full Time	Salary	\$164.28
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$1,954.09
FLETCHER, VICTOR	565	COUNTY JAIL	Full Time	Salary	\$1,401.12
FOUTCH, DIONNA	565	COUNTY JAIL	Full Time	Salary	\$1,289.90
FOWLER, JERALD JED	565	COUNTY JAIL	Full Time	Salary	\$1,373.36
GEE, VIRGINIA	565	COUNTY JAIL	Full Time	Salary	\$1,398.95
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,902.01
HAMMOND, CAROLYN	565	COUNTY JAIL	Full Time	Salary	\$1,424.81
HASKINS, FOMIKA	565	COUNTY JAIL	Full Time	Salary	\$1,398.95
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,110.00
IVES, MEGAN	565	COUNTY JAIL	Full Time	Salary	\$1,398.95
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,424.51
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,412.00
KIRKSEY, JAMIE	565	COUNTY JAIL	Full Time	Salary	\$1,401.12
LAMBERT, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,538.73
LAWRENCE, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$1,338.51
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,407.65
MCCAULEY, JILL	565	COUNTY JAIL	Full Time	Salary	\$1,635.69
MONTS, SOMER	565	COUNTY JAIL	Full Time	Salary	\$1,428.51
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$1,867.22
O'DONNELL, ANDREW	565	COUNTY JAIL	Full Time	Salary	\$1,398.95
SAMPSON, CALEB	565	COUNTY JAIL	Full Time	Salary	\$1,401.12
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,420.51
SHOLAR, MICHELL	565	COUNTY JAIL	Full Time	Salary	\$1,398.95
SHOTT, KRISTI	565	COUNTY JAIL	Full Time	Salary	\$1,338.51
SMITH, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,403.30
STOLTE, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$1,398.95
STUCKEY, BENJAMEN	565	COUNTY JAIL	Full Time	Salary	\$1,398.95
STUCKEY, TYLER	565	COUNTY JAIL	Full Time	Salary	\$1,545.39
TAYLOR, NESHA	565	COUNTY JAIL	Full Time	Salary	\$1,954.17
TEFFTLELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,571.51
WADE, ALAN	565	COUNTY JAIL	Full Time	Salary	\$1,498.51
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,344.95
WILLIAMS, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,447.90
WILLIAMS, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$1,223.40
WINDERWEEDLE, TERENCE	565	COUNTY JAIL	Full Time	Salary	\$1,291.90
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,640.04
GUEVARA, JENNIFER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,075.00
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, ASETNET	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,583.33
PARKER, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,950.13
POTTER, LYLE	570	COMMUNITY SUPERVISI	Full Time	Hourly	\$1,333.33
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,458.88
STEELMAN, CLINTON	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$480.00
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	\$1,941.23
ALBRIGHT, GAYLE	611	ROAD & BRIDGE	Full Time	Salary	\$1,452.56
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	\$1,306.69
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,156.00
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,102.00
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$1,202.00
BUCHANAN, JODY	611	ROAD & BRIDGE	Full Time	Salary	\$1,296.69
BURLEY, LORI	611	ROAD & BRIDGE	Full Time	Salary	\$1,158.00
CALAVAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$1,031.83

Employee Name	Department	Department Name	Category	Type	Salary
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,204.00
CRUTSINGER, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,206.00
GAGE, DONALD	611	ROAD & BRIDGE	Full Time	Salary	\$1,200.00
GAGE, LATHON	611	ROAD & BRIDGE	Full Time	Salary	\$1,312.95
GRANT, JAMES	611	ROAD & BRIDGE	Full Time	Salary	\$1,152.00
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,208.00
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,100.00
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,201.54
JEFFERY, DONALD	611	ROAD & BRIDGE	Full Time	Salary	\$1,767.23
JEFFERY, THOMAS	611	ROAD & BRIDGE	Full Time	Salary	\$1,251.96
JOHNSON, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
JONES, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,362.00
JORDAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$2,608.25
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,204.00
LEAVELLE, VERNON	611	ROAD & BRIDGE	Full Time	Salary	\$1,316.99
MCKAY, HENRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,253.25
MONTGOMERY, CHARLES	611	ROAD & BRIDGE	Full Time	Salary	\$1,548.75
MOSES, JIMMY	611	ROAD & BRIDGE	Full Time	Salary	\$1,206.00
POWELL, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,556.80
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,154.00
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,203.25
STANLEY, PETER	611	ROAD & BRIDGE	Full Time	Salary	\$1,146.92
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$2,231.84
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,630.15
THOMPSON, DANNY	611	ROAD & BRIDGE	Full Time	Salary	\$1,624.96
ANTONMARCHI, VICTORIA	650	COUNTY LIBRARY	Part Time	Hourly	\$450.00
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,608.83
MURRAY, LAURA	650	COUNTY LIBRARY	Full Time	Salary	\$1,048.70
STURM, JO	650	COUNTY LIBRARY	Full Time	Salary	\$1,149.80
WATSON, MARILYN	650	COUNTY LIBRARY	Full Time	Salary	\$1,048.70
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: 07/01/2020 - 07/15/2020

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00893-7/31/2020 PAYROLL

Posted

Direct Payable Process

	Deduction	Contribution	Employer Total
125CO-EE - County Insurance Employee deduction	\$7,613.82		\$7,613.82
125COL - COLONIAL LIFE	\$10.58		\$10.58
125FC - AFLAC	\$1,206.28		\$1,206.28
125LN - LIBERTY NATIONAL	\$774.15		\$774.15
125MI - MANHATTAN INSURANCE GROUP	\$9.13		\$9.13
125MLVISION - METLIFE VISION	\$753.64		\$753.64
125NF - National Family Care	\$73.40		\$73.40
125TL - Washington National	\$91.95		\$91.95
125UN - Unreimbursed Medical	\$717.95		\$717.95
CS PA - CHILD SUPPORT PENNSYLVANIA	\$27.83		\$27.83
CS TX - CHILD SUPPORT TEXAS	\$2,330.31		\$2,330.31
CSCD/BENEFITS - CSCD/BENEFITS	\$1,383.56		\$1,383.56
CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE	\$8.21		\$8.21
CSCD/DISABILITY - CSCD/DISABILITY INSURANCE	\$25.07		\$25.07
CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE	\$150.23		\$150.23
DEFCO - DEFCO	\$214.71		\$214.71
Federal W/H - Federal Income Tax Withholding	\$21,002.68		\$21,002.68
INSAG - AMERICAN GENERAL	\$250.19		\$250.19
INSFC - AFLAC	\$194.80		\$194.80
INSLN - INS LIBERTY NATIONAL	\$131.17		\$131.17
INSML - INS METLIFE	\$665.57		\$665.57
INSPF - POLICE & FIREMEN'S INSURANCE	\$19.13		\$19.13
INSTL - WASHINGTON NATIONAL	\$292.74		\$292.74
MC - Medicare	\$4,559.70	\$4,559.70	\$9,119.40
RET - RET	\$22,826.26	\$21,847.88	\$44,674.14
SS - Social Security	\$19,496.56	\$19,496.56	\$38,993.12
VALIC - VALIC	\$915.00		\$915.00

Total Direct Payable Process \$85,744.62 \$45,904.14 \$131,648.76

Total Posted \$85,744.62 \$45,904.14 \$131,648.76

Not Posted

125CO - ER - County Insurance Employer amount		\$172,026.91	\$172,026.91
Unemployment - Unemployment		\$361.08	\$361.08

Total Not Posted \$0.00 \$172,387.99 \$172,387.99

AP Recap Totals \$85,744.62 \$218,292.13 \$304,036.75



Upshur County

Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 07/31/2020

Packet: PYPKT00891 - 7/31/2020 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>1616</u>	ALBRIGHT, BILLY	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/01/2007	12 Years	12	576.00	24.00	
<u>971</u>	ALBRIGHT, GAYLE	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/02/1999	20 Years	15	720.00	30.00	
<u>2122</u>	ALEXANDER, REBEKAH	565-COUNTY JAIL	100-565-1400	100.00 %	10/11/2016	3 Years	3	144.00	6.00	
<u>108</u>	BECK, EARNEST	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/1998	22 Years	15	720.00	30.00	
<u>2198</u>	BETTERTON, TERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/15/2017	3 Years	3	144.00	6.00	
<u>2281</u>	BINGHAM JR, KENNETH	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/26/2018	1 Years	1	48.00	2.00	
<u>1612</u>	BLACKMON, ROBERT	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/01/2007	12 Years	12	576.00	24.00	
<u>2295</u>	BOCK, PETER	565-COUNTY JAIL	100-565-1400	100.00 %	07/15/2019	1 Years	1	48.00	2.00	
<u>2235</u>	BOLES, BENJAMIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/22/2018	2 Years	2	96.00	4.00	
<u>2273</u>	BONNETTE, LAWRENCE	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/21/2018	1 Years	1	48.00	2.00	
<u>2115</u>	BOWDEN, NIKKI	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/19/2016	4 Years	4	192.00	8.00	
<u>2275</u>	BROOKE, MARIAH	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/17/2018	1 Years	1	48.00	2.00	
<u>1727</u>	BUCHANAN, JODY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	11 Years	11	528.00	22.00	
<u>1958</u>	BUNN, BRITTANY	454-JUSTICE OF THE PEACE PCT #4	100-454-1400	100.00 %	01/07/2019	1 Years	1	48.00	2.00	
<u>2078</u>	BURLEY, LORI	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/02/2015	4 Years	4	192.00	8.00	
<u>1674</u>	CAFFEY, SAMANTHA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/16/2017	3 Years	3	144.00	6.00	
<u>118</u>	CAIN, DERONDA	403-COUNTY CLERK	100-403-1400	100.00 %	08/07/1978	41 Years	15	720.00	30.00	
<u>2200</u>	CARRION, ELIZABETH	565-COUNTY JAIL	100-565-1400	100.00 %	06/21/2017	3 Years	3	144.00	6.00	
<u>1414</u>	CARTER, TERRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	15 Years	15	720.00	30.00	
<u>1781</u>	COLLENDRINA, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	03/29/2010	10 Years	10	480.00	20.00	
<u>2226</u>	CORCORAN, DAVID	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/27/2018	2 Years	2	96.00	4.00	
<u>2236</u>	COWAN, BRIAN	565-COUNTY JAIL	100-565-1400	100.00 %	06/18/2018	2 Years	2	96.00	4.00	
<u>1224</u>	COX, GLENDA	403-COUNTY CLERK	100-403-1400	100.00 %	12/09/2002	17 Years	15	720.00	30.00	
<u>2052</u>	CRUTSINGER, KEVIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/17/2016	3 Years	3	144.00	6.00	
<u>1780</u>	CRUTSINGER, RONALD	565-COUNTY JAIL	100-565-1400	100.00 %	09/24/2014	5 Years	5	240.00	10.00	
<u>1225</u>	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	17 Years	15	720.00	30.00	
<u>2184</u>	DASSING, DANIEL	565-COUNTY JAIL	100-565-1400	100.00 %	03/24/2017	3 Years	3	144.00	6.00	
<u>1878</u>	DAUSTER, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	07/09/2012	8 Years	8	384.00	16.00	
<u>1345</u>	DAVIS, BRANDY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/18/2004	15 Years	15	720.00	30.00	
<u>1942</u>	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	7 Years	7	336.00	14.00	
<u>1592</u>	DEAN, PAM	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/26/2007	13 Years	13	624.00	26.00	
<u>2059</u>	DENTON, BRUCE	565-COUNTY JAIL	100-565-1400	100.00 %	03/20/2015	5 Years	5	240.00	10.00	
<u>1590</u>	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	13 Years	13	624.00	26.00	
<u>2171</u>	ELLINGBURG, CARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	01/03/2017	3 Years	3	144.00	6.00	

<u>1989</u>	EMORY, JESICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	6 Years	6	288.00	12.00
<u>1677</u>	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	10 Years	10	480.00	20.00
<u>1470</u>	FITZGERALD, FREDDIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/30/2006	14 Years	14	672.00	28.00
<u>2291</u>	FLETCHER, VICTOR	565-COUNTY JAIL	100-565-1400	100.00 %	06/03/2019	1 Years	1	48.00	2.00
<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	4 Years	4	192.00	8.00
<u>1435</u>	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	14 Years	14	672.00	28.00
<u>2274</u>	GAGE, LATHON	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/06/2018	1 Years	1	48.00	2.00
<u>394</u>	GARDNER, LENA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	03/05/2007	13 Years	13	624.00	26.00
<u>2057</u>	GIBSON, LAUREN	450-DISTRICT CLERK	100-450-1400	100.00 %	03/09/2015	5 Years	5	240.00	10.00
<u>2164</u>	GOODE, HALEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2016	3 Years	3	144.00	6.00
<u>2278</u>	GOODSON, JANICE	435-DISTRICT COURT	100-435-1400	100.00 %	01/01/2019	1 Years	1	48.00	2.00
<u>2287</u>	GRANT, JAMES	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/18/2019	1 Years	1	48.00	2.00
<u>2008</u>	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	6 Years	6	288.00	12.00
<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	3 Years	3	144.00	6.00
<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	6 Years	6	288.00	12.00
<u>2046</u>	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	5 Years	5	240.00	10.00
<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	3 Years	3	144.00	6.00
<u>1669</u>	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100.00 %	06/25/2008	12 Years	12	576.00	24.00
<u>2072</u>	HENSON, DANIEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/06/2015	4 Years	4	192.00	8.00
<u>2082</u>	HERNANDEZ, YECENIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	10/05/2015	4 Years	4	192.00	8.00
<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	5 Years	5	240.00	10.00
<u>334</u>	JEFFERY, DONALD	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/18/1987	33 Years	15	720.00	30.00
<u>1654</u>	JEFFERY, THOMAS	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/17/2008	12 Years	12	576.00	24.00
<u>2178</u>	JOHNSON, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	02/17/2017	3 Years	3	144.00	6.00
<u>1983</u>	JOHNSON, PAMELA	565-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	6 Years	6	288.00	12.00
<u>1882</u>	JOHNSTON, KELLY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/22/2016	4 Years	4	192.00	8.00
<u>1978</u>	JONES, KEVIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/12/2013	6 Years	6	288.00	12.00
<u>1945</u>	JORDAN, STEVEN	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/30/2019	1 Years	1	48.00	2.00
<u>1861</u>	KEITH, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/13/2018	2 Years	2	96.00	4.00
<u>1961</u>	KING, CYNTHIA	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/30/2019	1 Years	1	48.00	2.00
<u>1587</u>	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	13 Years	13	624.00	26.00
<u>2292</u>	KIRKSEY, JAMIE	565-COUNTY JAIL	100-565-1400	100.00 %	06/03/2019	1 Years	1	48.00	2.00
<u>1829</u>	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/20/2010	9 Years	9	432.00	18.00
<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	6 Years	6	288.00	12.00
<u>1838</u>	LANEY, DAMON	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2011	9 Years	9	432.00	18.00
<u>1845</u>	LARSEN, MIGUEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2012	7 Years	7	336.00	14.00
<u>1967</u>	LAUGHLIN, TOBY	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/02/2019	1 Years	1	48.00	2.00
<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	9 Years	9	432.00	18.00
<u>2101</u>	LOWER, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	01/13/2016	4 Years	4	192.00	8.00
<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	5 Years	5	240.00	10.00
<u>1676</u>	MCKAY, HENRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	11 Years	11	528.00	22.00
<u>2179</u>	MCKINNEY, SCOTT	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/25/2017	3 Years	3	144.00	6.00
<u>2196</u>	MCQUEEN, CATHERINE	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	06/30/2019	1 Years	1	48.00	2.00
<u>2238</u>	MINOR, AMILYA	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/23/2018	2 Years	2	96.00	4.00
<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>2286</u>	MOORE, BRANDILYN	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/01/2019	1 Years	1	48.00	2.00
<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	3 Years	3	144.00	6.00
<u>2272</u>	MULKEY, RAE	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	11/19/2018	1 Years	1	48.00	2.00
<u>1405</u>	MULLINS, ANDREW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/18/2015	5 Years	5	240.00	10.00
<u>2053</u>	MULLINS, CATHERINE	497-COUNTY TREASURER	100-497-1400	100.00 %	01/26/2015	5 Years	5	240.00	10.00
<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	10 Years	10	480.00	20.00
<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	3 Years	3	144.00	6.00
<u>2099</u>	POOLE, KRISTI	403-COUNTY CLERK	100-403-1400	100.00 %	12/07/2015	4 Years	4	192.00	8.00
<u>1755</u>	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	10 Years	10	480.00	20.00
<u>1501</u>	POWELL, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/01/2006	13 Years	13	624.00	26.00
<u>2289</u>	REID, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2019	1 Years	1	48.00	2.00
<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	2 Years	2	96.00	4.00
<u>2327</u>	ROBERTSON, ANGELA	435-DISTRICT COURT	100-435-1400	100.00 %	06/30/2019	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	11 Years	11	528.00	22.00
<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	3 Years	3	144.00	6.00
<u>2047</u>	SAXON, GAIL	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	01/01/2015	5 Years	5	240.00	10.00
<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	3 Years	3	144.00	6.00
<u>2249</u>	SHOTT, KRISTI	565-COUNTY JAIL	100-565-1400	100.00 %	12/01/2018	1 Years	1	48.00	2.00
<u>1520</u>	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	13 Years	13	624.00	26.00
<u>995</u>	SIMMONS, REGINA	403-COUNTY CLERK	100-403-1400	100.00 %	01/26/2009	11 Years	11	528.00	22.00
<u>1730</u>	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	11 Years	11	528.00	22.00
<u>2224</u>	SMITH, JOSHUA	565-COUNTY JAIL	100-565-1400	100.00 %	02/26/2018	2 Years	2	96.00	4.00
<u>1387</u>	STEGALL, TIMOTHY	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2004	15 Years	15	720.00	30.00
<u>1233</u>	STONE, KIMBERLY	452-JUSTICE OF THE PEACE PCT #2	100-452-1400	100.00 %	05/11/2015	5 Years	5	240.00	10.00

<u>513</u>	STRACENER, CASEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/12/1994	25 Years	15	720.00	30.00
<u>2284</u>	STUCKEY, TYLER	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2019	1 Years	1	48.00	2.00
<u>1507</u>	STURM, JO	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/26/2006	14 Years	14	672.00	28.00
<u>2191</u>	SUITER, JACKIE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	06/16/2017	3 Years	3	144.00	6.00
<u>1119</u>	TAYLOR, ANTHONY	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/19/2001	18 Years	15	720.00	30.00
<u>893</u>	TEFFTeller, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	14 Years	14	672.00	28.00
<u>1433</u>	TEFTeller, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	15 Years	15	720.00	30.00
<u>2112</u>	THOMAS, JAMES	450-DISTRICT CLERK	100-450-1400	100.00 %	05/16/2016	4 Years	4	192.00	8.00
<u>789</u>	THOMPSON, DANNY	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/25/1996	24 Years	15	720.00	30.00
<u>2216</u>	TULLAR, LORYE	403-COUNTY CLERK	100-403-1400	100.00 %	11/28/2017	2 Years	2	96.00	4.00
<u>853</u>	WADE, ALAN	565-COUNTY JAIL	100-565-1400	100.00 %	08/15/1997	22 Years	15	720.00	30.00
<u>2210</u>	WALLACE, BARRY	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	06/30/2019	1 Years	1	48.00	2.00
<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	14 Years	14	672.00	28.00
<u>317</u>	WHITESIDE, RUTH	401-COMMISSIONERS COURT	100-401-1400	100.00 %	01/01/2003	17 Years	15	720.00	30.00
<u>1598</u>	WHITTINGTON, HEATHER	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/18/2007	13 Years	13	624.00	26.00
<u>2201</u>	WILLEFORD, DREW	565-COUNTY JAIL	100-565-1400	100.00 %	07/01/2017	3 Years	3	144.00	6.00
<u>1776</u>	WILLIAMS, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	03/06/2010	10 Years	10	480.00	20.00
<u>2280</u>	WILLIAMS, CONNIE	495-COUNTY AUDITOR	100-495-1400	100.00 %	06/30/2019	1 Years	1	48.00	2.00
<u>2180</u>	WINDERWEEDLE, TERRENCE	565-COUNTY JAIL	100-565-1400	100.00 %	03/01/2017	3 Years	3	144.00	6.00
<u>1290</u>	WOLOSZYN, RICHARD	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/01/2004	16 Years	15	720.00	30.00
<u>2015</u>	WOMBLE, DAVID	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	12/29/2014	5 Years	5	240.00	10.00

Long - Longevity Total: 1,862.00

Total: 1,862.00



Upshur County

Check Register

Packet: APPKT02926 - PYPKT00893 - 7/31/2020 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	07/31/2020	Regular	0.00	1,401.08	54338
AMERICAN.GENERAL	AGL GPO-400S	07/31/2020	Regular	0.00	250.19	54339
COLONIAL.LIFE	COLONIAL LIFE	07/31/2020	Regular	0.00	10.58	54340
IRS PAYROLL	DEPARTMENT OF THE TREASURY	07/31/2020	Regular	0.00	69,115.20	54341
INFINISOURCE.FSA	INFINISOURCE FSA/125	07/31/2020	Regular	0.00	717.95	54342
LIBERTY.NATIONAL	LIBERTY NATIONAL	07/31/2020	Regular	0.00	905.04	54343
MIG	MANHATTAN INSURANCE GROUP	07/31/2020	Regular	0.00	9.13	54344
METLIFE	METLIFE	07/31/2020	Regular	0.00	665.40	54345
METLIFE.VISION	METLIFE VISION	07/31/2020	Regular	0.00	745.15	54346
NFC.LIFE	NATIONAL FAMILY CARE	07/31/2020	Regular	0.00	73.40	54347
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	07/31/2020	Regular	0.00	214.71	54348
CS TX	OFFICE OF THE ATTORNEY GENERAL	07/31/2020	Regular	0.00	2,330.31	54349
CS PA	PENNSYLVANIA CSDU	07/31/2020	Regular	0.00	27.83	54350
POLICE&FIREMEN	POLICE AND FIREMEN'S INS.ASSOC	07/31/2020	Regular	0.00	19.12	54351
TCDRS	TEXAS COUNTY & DISTRICT RETIREM	07/31/2020	Regular	0.00	44,674.14	54352
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	07/31/2020	Regular	0.00	1,383.56	54353
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	07/31/2020	Regular	0.00	183.51	54354
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	07/31/2020	Regular	0.00	7,613.82	54355
VALIC	VALIC	07/31/2020	Regular	0.00	915.00	54356
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	07/31/2020	Regular	0.00	384.67	54357

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	34	20	0.00	131,639.79
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
	34	20	0.00	131,639.79

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2020	131,639.79
			<u>131,639.79</u>

FILED
TERRI ROSS
COUNTY CLERK
2020 JUL 31 PM 1:39
UPSHUR COUNTY, TX.
BY 
DEPUTY