

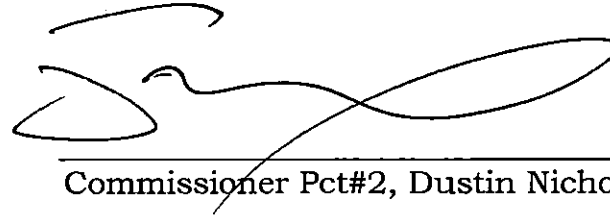
**PAYROLL**



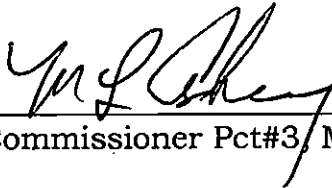
County Judge, Todd Tefeller



Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson

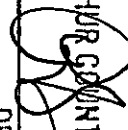


Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

1/29/2021

FILED  
TERRI ROSS  
COUNTY CLERK  
2021 JAN 29 AM 11:22  
UPSHUR COUNTY, TX.  
BY  DEPUTY



Upshur County

# Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 01/29/2021-01/29/2021

Employee Name	Department	Department Name	Category	Type	Salary
ASHLEY, MICHAEL	401	COMMISSIONERS COUR	Full Time	Salary	\$1,350.00
DOLLE, EUGENE	401	COMMISSIONERS COUR	Full Time	Salary	\$1,350.00
MILLER, JAY	401	COMMISSIONERS COUR	Full Time	Salary	\$1,350.00
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
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,160.00
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$1,914.27
SIMMONS, REGINA	403	COUNTY CLERK	Full Time	Salary	\$1,225.25
SMITH, SANDY	403	COUNTY CLERK	Full Time	Salary	\$1,100.00
TULLAR, LORYE	403	COUNTY CLERK	Full Time	Salary	\$1,106.00
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$800.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$1,773.25
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$1,770.67
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,548.47
ROBERTSON, ANGELA	435	DISTRICT COURT	Full Time	Salary	\$2,899.92
BUNN, KAREN	450	DISTRICT CLERK	Full Time	Salary	\$1,914.27
COLEMAN, JON	450	DISTRICT CLERK	Full Time	Salary	\$1,275.00
GIBSON, LAUREN	450	DISTRICT CLERK	Full Time	Salary	\$1,135.00
JACKSON, HALI	450	DISTRICT CLERK	Full Time	Salary	\$1,187.00
STOKES, ALLISON	450	DISTRICT CLERK	Full Time	Salary	\$1,000.00
THOMAS, JAMES	450	DISTRICT CLERK	Full Time	Salary	\$1,233.00
MANES, AMNA	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,593.42
MULKEY, RAE	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,151.29
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,214.65
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,693.42
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	\$1,162.17
WELCH, RHONDA	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,593.42
BETTERTON, ANTHONY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,593.42
BUNN, BRITTANY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,104.00
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,112.00
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,222.25
HERNANDEZ, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,979.80
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,840.69
MCQUEEN, CATHERINE	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,018.67
NORTHCUTT, MICHAEL	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,966.67
STANSBURY, ASHLEY	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,102.00
STOLARZYK, JENAE	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,499.97
THOMAS, MCKENNA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,335.34
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,385.34
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,183.72
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$1,780.67
WHITWORTH, KAMI	490	ELECTIONS	Full Time	Salary	\$1,102.00
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	\$1,110.00
MULLINS, CATHERINE	497	COUNTY TREASURER	Full Time	Salary	\$1,372.14
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$1,914.27
BRYANT, ANTHONY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,102.00
CAFFEY, SAMANTHA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,328.64
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,271.55
ELLINGBURG, CARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$752.71
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,261.30

Employee Name	Department	Department Name	Category	Type	Salary
GUIDRY, HOLLY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,025.00
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,914.27
MCNEIL, MARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,050.00
MOORE, BRANDILYN	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,102.00
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,168.76
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	\$1,026.67
SANCHEZ, JOSE	510	BUILDING MAINTENANC	Full Time	Salary	\$1,100.00
WOMBLE, DAVID	510	BUILDING MAINTENANC	Full Time	Salary	\$1,536.00
BARNETT, TIMOTHY	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
THOMPSON, DAVID	554	CONSTABLE PCT #4	Full Time	Salary	\$1,191.32
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,626.98
BOLES, BENJAMIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,547.57
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,297.69
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$1,753.41
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,301.06
COLLENDRINA, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,632.97
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,867.09
GATWOOD, ANTHONY	560	COUNTY SHERIFF	Full Time	Salary	\$1,543.21
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,426.51
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,753.41
HALL, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,754.66
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,818.46
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$1,898.01
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,325.76
HUNTER, SHERRI	560	COUNTY SHERIFF	Full Time	Salary	\$1,533.01
ISABELL, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,629.16
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$1,898.34
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$1,543.21
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$1,422.51
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$1,916.63
LAMBERT, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,727.96
LANEY, DAMON	560	COUNTY SHERIFF	Full Time	Salary	\$1,583.19
LAUGHLIN, TOBY	560	COUNTY SHERIFF	Full Time	Salary	\$1,533.01
MASSOLETTI, MARTY	560	COUNTY SHERIFF	Full Time	Salary	\$2,052.30
MCKINNEY, SCOTT	560	COUNTY SHERIFF	Full Time	Salary	\$1,424.51
MINOR, AMILYA	560	COUNTY SHERIFF	Full Time	Salary	\$1,547.57
MINOR, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$1,535.01
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$1,866.46
NOLAN, LARRY	560	COUNTY SHERIFF	Full Time	Salary	\$1,541.01
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$2,049.97
ODOM, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,588.36
RIDER, MARCUS	560	COUNTY SHERIFF	Full Time	Salary	\$1,928.37
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$1,798.93
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$1,551.26
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,590.54
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,309.39
SHIRLEY, GARY	560	COUNTY SHERIFF	Full Time	Salary	\$1,864.46
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,369.69
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	\$1,345.07
BAILEY, MATTHEW	565	COUNTY JAIL	Full Time	Salary	\$4,119.26
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	\$1,702.37
CHEATWOOD, JEFFERY	565	COUNTY JAIL	Full Time	Salary	\$1,285.90
COWAN, BRIAN	565	COUNTY JAIL	Full Time	Salary	\$1,542.55
CROLEY, CHASE	565	COUNTY JAIL	Full Time	Salary	\$1,401.12

Employee Name	Department	Department Name	Category	Type	Salary
CRUTSINGER, RONALD	565	COUNTY JAIL	Full Time	Salary	\$1,430.51
DAUSTER, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$2,250.11
DENTON, BRUCE	565	COUNTY JAIL	Full Time	Salary	\$1,428.91
ELLINGTON, CARLA	565	COUNTY JAIL	Full Time	Salary	\$1,336.33
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$1,828.46
FLETCHER, VICTOR	565	COUNTY JAIL	Full Time	Salary	\$1,401.12
FOUTCH, DIONNA	565	COUNTY JAIL	Full Time	Salary	\$1,291.90
FOWLER, JERALD JED	565	COUNTY JAIL	Full Time	Salary	\$1,824.22
GEE, VIRGINIA	565	COUNTY JAIL	Full Time	Salary	\$1,401.12
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,902.01
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,112.00
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,424.51
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,414.18
KIRKSEY, JAMIE	565	COUNTY JAIL	Full Time	Salary	\$1,401.12
LAMBERT, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,540.92
LAWRENCE, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$1,340.70
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,511.37
MCCAULEY, JILL	565	COUNTY JAIL	Full Time	Salary	\$1,635.69
MCDONALD, DAVID	565	COUNTY JAIL	Full Time	Salary	\$1,398.95
MONTS, SOMER	565	COUNTY JAIL	Full Time	Salary	\$1,556.27
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$1,867.22
O'DONNELL, ANDREW	565	COUNTY JAIL	Full Time	Salary	\$1,285.90
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$1,398.95
SAMPSON, CALEB	565	COUNTY JAIL	Full Time	Salary	\$1,403.30
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,460.01
SHÖLAR, MICHELL	565	COUNTY JAIL	Full Time	Salary	\$1,398.95
SHOTT, KRISTI	565	COUNTY JAIL	Full Time	Salary	\$1,340.70
SMITH, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,484.89
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$1,338.51
STOLTE, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$1,398.95
STUCKEY, BENJAMEN	565	COUNTY JAIL	Full Time	Salary	\$1,287.90
STUCKEY, TYLER	565	COUNTY JAIL	Full Time	Salary	\$1,422.51
TAYLOR, NESHA	565	COUNTY JAIL	Full Time	Salary	\$1,956.17
TEFFTeller, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,571.51
WÄDE, ALAN	565	COUNTY JAIL	Full Time	Salary	\$1,536.01
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,344.95
WILLIAMS, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,447.90
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
HÜDGINS, ROYCE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,355.79
LÖFTICE, MIKKI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,458.88
OBREGÓN, ASENET	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,583.33
PÄRKER, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,950.13
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,458.88
STÉELMAN, CLINTON	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$224.00
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	\$2,300.00
MCGEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	\$2,960.83
VICK, THOMAS	575	JUVENILE PROBATION	Full Time	Salary	\$1,811.37
SHÄRP, BRITTANY	580	DPS	Full Time	Salary	\$1,110.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,419.75
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	\$1,104.00
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$1,204.00
BUCHANAN, JODY	611	ROAD & BRIDGE	Full Time	Salary	\$1,187.11
BURLEY, LORI	611	ROAD & BRIDGE	Full Time	Salary	\$1,160.00
CALAVAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$1,200.00
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,204.00
CRUTSINGER, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,208.00
GAGE, DONALD	611	ROAD & BRIDGE	Full Time	Salary	\$1,252.00

Employee Name	Department	Department Name	Category	Type	Salary
GRANT, JAMES	611	ROAD & BRIDGE	Full Time	Salary	\$1,152.00
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,210.00
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,102.00
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,152.00
JEFFERY, DONALD	611	ROAD & BRIDGE	Full Time	Salary	\$1,680.00
JEFFERY, THOMAS	611	ROAD & BRIDGE	Full Time	Salary	\$1,401.96
JOHNSON, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,200.00
JONES, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,364.00
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
JORDAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$2,608.25
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,304.00
LEAVELLE, VERNON	611	ROAD & BRIDGE	Full Time	Salary	\$1,318.99
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,050.00
MCKAY, HENRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,253.25
MOSES, JIMMY	611	ROAD & BRIDGE	Full Time	Salary	\$1,206.00
POWELL, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,458.00
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,156.00
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,203.25
SAPP, JOHN	611	ROAD & BRIDGE	Part Time	Hourly	\$384.00
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$1,630.00
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,562.00
THOMPSON, DANNY	611	ROAD & BRIDGE	Full Time	Salary	\$1,774.96
WEATHERBY, CHARLES	611	ROAD & BRIDGE	Full Time	Salary	\$856.15
ANTONMARCHI, VICTORIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,048.70
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,608.83
MURRAY, LAURA	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: 01/01/2021 - 01/15/2021

Payroll Set: 01-Payroll Set 01  
 Packet: PYPKT01040-1/29/21 PAYROLL

**Posted**

**Direct Payable Process**

	Deduction	Contribution	Employer Total
125CO-EE - County Insurance Employee deduction	\$7,408.49		\$7,408.49
125COL - COLONIAL LIFE	\$10.58		\$10.58
125FC - AFLAC	\$1,189.31		\$1,189.31
125LN - LIBERTY NATIONAL	\$859.52		\$859.52
125MI - MANHATTAN INSURANCE GROUP	\$9.13		\$9.13
125MLVISION - METLIFE VISION	\$817.68		\$817.68
125NF - National Family Care	\$11.25		\$11.25
125TL - Washington National	\$67.75		\$67.75
125UN - Unreimbursed Medical	\$709.66		\$709.66
CS PA - CHILD SUPPORT PENNSYLVANIA	\$27.83		\$27.83
CS TX - CHILD SUPPORT TEXAS	\$1,851.31		\$1,851.31
CSCD/BENEFITS - CSCD/BENEFITS	\$1,404.06		\$1,404.06
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	\$160.59		\$160.59
DEFCO - DEFCO	\$214.71		\$214.71
Federal W/H - Federal Income Tax Withholding	\$21,089.24		\$21,089.24
INSAIG - AMERICAN GENERAL	\$250.19		\$250.19
INSFC - AFLAC	\$168.53		\$168.53
INSLN - INS LIBERTY NATIONAL	\$222.41		\$222.41
INSML - INS METLIFE	\$753.76		\$753.76
INSPF - POLICE & FIREMEN'S INSURANCE	\$19.13		\$19.13
INSTL - WASHINGTON NATIONAL	\$492.15		\$492.15
MC - Medicare	\$4,520.66	\$4,520.66	\$9,041.32
RET - RET	\$22,636.69	\$20,599.20	\$43,235.89
SS - Social Security	\$19,329.84	\$19,329.84	\$38,659.68
VALIC - VALIC	\$265.00		\$265.00

**Total Direct Payable Process** **\$84,511.11**      **\$44,449.70**      **\$128,960.81**

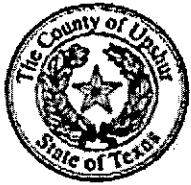
**Total Posted** **\$84,511.11**      **\$44,449.70**      **\$128,960.81**

**Not Posted**

125CO - ER - County Insurance Employer amount		\$170,187.05	\$170,187.05
Unemployment - Unemployment		\$269.19	\$269.19

**Total Not Posted** **\$0.00**      **\$170,456.24**      **\$170,456.24**

**AP Recap Totals** **\$84,511.11**      **\$214,905.94**      **\$299,417.05**



Packet: PYPKT01038 - 1/29/21 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	13 Years	13	624.00	26.00	
971	ALBRIGHT, GAYLE	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/02/1999	21 Years	15	720.00	30.00	
2122	ALEXANDER, REBEKAH	565-COUNTY JAIL	100-565-1400	100.00 %	10/11/2016	4 Years	4	192.00	8.00	
1521	BARTON, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/02/2019	1 Years	1	48.00	2.00	
108	BECK, EARNEST	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/1998	22 Years	15	720.00	30.00	
2198	BETTERTON, TERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/15/2017	3 Years	3	144.00	6.00	
2281	BINGHAM JR, KENNETH	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/26/2018	2 Years	2	96.00	4.00	
2295	BOCK, PETER	565-COUNTY JAIL	100-565-1400	100.00 %	07/15/2019	1 Years	1	48.00	2.00	
2235	BOLES, BENJAMIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/22/2018	2 Years	2	96.00	4.00	
2273	BONNETTE, LAWRENCE	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/21/2018	2 Years	2	96.00	4.00	
2115	BOWDEN, NIKKI	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/19/2016	4 Years	4	192.00	8.00	
2299	BRYANT, ANTHONY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	08/12/2019	1 Years	1	48.00	2.00	
1727	BUCHANAN, JODY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	11 Years	11	528.00	22.00	
1958	BUNN, BRITTANY	454-JUSTICE OF THE PEACE PCT #4	100-454-1400	100.00 %	01/07/2019	2 Years	2	96.00	4.00	
2078	BURLEY, LORI	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/02/2015	5 Years	5	240.00	10.00	
1674	CAFFEY, SAMANTHA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/16/2017	3 Years	3	144.00	6.00	
118	CAIN, DERONDA	403-COUNTY CLERK	100-403-1400	100.00 %	08/07/1978	42 Years	15	720.00	30.00	
2200	CARRION, ELIZABETH	565-COUNTY JAIL	100-565-1400	100.00 %	06/21/2017	3 Years	3	144.00	6.00	
1414	CARTER, TERRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	15 Years	15	720.00	30.00	
2316	COLEMAN, JON	450-DISTRICT CLERK	100-450-1400	100.00 %	01/23/2020	1 Years	1	48.00	2.00	
1781	COLLENDRINA, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	03/29/2010	10 Years	10	480.00	20.00	
2226	CORCORAN, DAVID	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/27/2018	2 Years	2	96.00	4.00	
2236	COWAN, BRIAN	565-COUNTY JAIL	100-565-1400	100.00 %	06/18/2018	2 Years	2	96.00	4.00	
2313	CROLEY, CHASE	565-COUNTY JAIL	100-565-1400	100.00 %	12/16/2019	1 Years	1	48.00	2.00	
2052	CRUTSINGER, KEVIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/17/2016	4 Years	4	192.00	8.00	
1780	CRUTSINGER, RONALD	565-COUNTY JAIL	100-565-1400	100.00 %	09/24/2014	6 Years	6	288.00	12.00	
1225	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	18 Years	15	720.00	30.00	
1878	DAUSTER, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	07/09/2012	8 Years	8	384.00	16.00	
1345	DAVIS, BRANDY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/18/2004	16 Years	15	720.00	30.00	
1942	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	8 Years	8	384.00	16.00	
2059	DENTON, BRUCE	565-COUNTY JAIL	100-565-1400	100.00 %	03/20/2015	5 Years	5	240.00	10.00	
1590	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	13 Years	13	624.00	26.00	
2171	ELLINGBURG, CARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	01/03/2017	4 Years	4	192.00	8.00	
1989	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	11 Years	11	528.00	22.00
<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	3 Years	3	144.00	6.00
<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	15 Years	15	720.00	30.00
<u>2306</u>	GAGE, DONALD	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/26/2019	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>2301</u>	GEE, VIRGINIA	565-COUNTY JAIL	100-565-1400	100.00 %	08/16/2019	1 Years	1	48.00	2.00
<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	4 Years	4	192.00	8.00
<u>2278</u>	GOODSON, JANICE	435-DISTRICT COURT	100-435-1400	100.00 %	01/01/2019	2 Years	2	96.00	4.00
<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	10 Years	10	480.00	20.00
<u>1240</u>	HARLE, LORY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	7 Years	7	336.00	14.00
<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	6 Years	6	288.00	12.00
<u>2044</u>	HAYNES, MONICA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/01/2015	5 Years	5	240.00	10.00
<u>2173</u>	HAZEL, DAVID	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	4 Years	4	192.00	8.00
<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	5 Years	5	240.00	10.00
<u>2082</u>	HERNANDEZ, YECENIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	10/05/2015	5 Years	5	240.00	10.00
<u>2296</u>	HOBBS, HAROLD	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/05/2019	1 Years	1	48.00	2.00
<u>2302</u>	HUNTER, SHERRI	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/15/2019	1 Years	1	48.00	2.00
<u>2245</u>	ISABELL, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/15/2018	2 Years	2	96.00	4.00
<u>2305</u>	JACKSON, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/19/2019	1 Years	1	48.00	2.00
<u>2050</u>	JACKSON, HALI	450-DISTRICT CLERK	100-450-1400	100.00 %	01/13/2015	6 Years	6	288.00	12.00
<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	7 Years	7	336.00	14.00
<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	7 Years	7	336.00	14.00
<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	14 Years	14	672.00	28.00
<u>2292</u>	KIRKSEY, JAMIE	565-COUNTY JAIL	100-565-1400	100.00 %	06/03/2019	1 Years	1	48.00	2.00
<u>2275</u>	LAGRONE, MARIAH	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/17/2018	2 Years	2	96.00	4.00
<u>1829</u>	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/20/2010	10 Years	10	480.00	20.00
<u>1522</u>	LAMBERT, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	11/06/2006	14 Years	14	672.00	28.00
<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>1967</u>	LAUGHLIN, TOBY	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/02/2019	1 Years	1	48.00	2.00



2242	LAWRENCE, SHERRY	565-COUNTY JAIL	100-565-1400	100.00 %	10/01/2018	2 Years	2	96.00	4.00
1836	LEAVELLE, VERNON	611-ROAD & BRIDGE	100-611-1400	100.00 %	01/18/2011	10 Years	10	480.00	20.00
2101	LOWER, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	01/13/2016	5 Years	5	240.00	10.00
858	MASSOLETTI, MARTY	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/15/1997	23 Years	15	720.00	30.00
1020	MCCAULEY, JILL	565-COUNTY JAIL	100-565-1400	100.00 %	02/04/2015	5 Years	5	240.00	10.00
1676	MCKAY, HENRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	11 Years	11	528.00	22.00
2179	MCKINNEY, SCOTT	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/25/2017	3 Years	3	144.00	6.00
2196	MCQUEEN, CATHERINE	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	06/30/2019	1 Years	1	48.00	2.00
2238	MINOR, AMILYA	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/23/2018	2 Years	2	96.00	4.00
2241	MINOR, JOHN	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/15/2018	2 Years	2	96.00	4.00
963	MONTS, SOMER	565-COUNTY JAIL	100-565-1400	100.00 %	10/08/2014	6 Years	6	288.00	12.00
2286	MOORE, BRANDILYN	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/01/2019	1 Years	1	48.00	2.00
2086	MOORE, MADELYNN	497-COUNTY TREASURER	100-497-1400	100.00 %	11/12/2015	5 Years	5	240.00	10.00
2195	MOSES, JIMMY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/12/2017	3 Years	3	144.00	6.00
2272	MULKEY, RAE	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	11/19/2018	2 Years	2	96.00	4.00
1405	MULLINS, ANDREW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/18/2015	5 Years	5	240.00	10.00
2053	MULLINS, CATHERINE	497-COUNTY TREASURER	100-497-1400	100.00 %	01/26/2015	6 Years	6	288.00	12.00
475	NIELL, SHERRY	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/1991	29 Years	15	720.00	30.00
2087	NOLEN, LARRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/09/2015	5 Years	5	240.00	10.00
1744	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2010	10 Years	10	480.00	20.00
2239	ODOM, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/01/2018	2 Years	2	96.00	4.00
2099	POOLE, KRISTI	403-COUNTY CLERK	100-403-1400	100.00 %	12/07/2015	5 Years	5	240.00	10.00
1755	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	10 Years	10	480.00	20.00
1501	POWELL, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/01/2006	14 Years	14	672.00	28.00
2009	RIDER, MARCUS	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/09/2014	6 Years	6	288.00	12.00
672	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/06/2017	3 Years	3	144.00	6.00
2220	ROBERTS, LINDA	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2017	3 Years	3	144.00	6.00
1972	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	7 Years	7	336.00	14.00
1729	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	11 Years	11	528.00	22.00
2240	SAMPSON, CALEB	565-COUNTY JAIL	100-565-1400	100.00 %	08/14/2018	2 Years	2	96.00	4.00
1933	SARTOR, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/17/2017	3 Years	3	144.00	6.00
2047	SAXON, GAIL	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	01/01/2015	6 Years	6	288.00	12.00
1134	SHANNON, STEPHANIE	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/2018	2 Years	2	96.00	4.00
2079	SHARP, BRITTANY	580-DPS	100-580-1400	100.00 %	09/07/2015	5 Years	5	240.00	10.00
2172	SHIRLEY, GARY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	4 Years	4	192.00	8.00
2249	SHOTT, KRISTI	565-COUNTY JAIL	100-565-1400	100.00 %	12/01/2018	2 Years	2	96.00	4.00
1520	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	13 Years	13	624.00	26.00
995	SIMMONS, REGINA	403-COUNTY CLERK	100-403-1400	100.00 %	01/26/2009	12 Years	12	576.00	24.00
1730	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	12 Years	12	576.00	24.00
2224	SMITH, JOSHUA	565-COUNTY JAIL	100-565-1400	100.00 %	02/26/2018	2 Years	2	96.00	4.00
2308	SMITH, SHELBY	565-COUNTY JAIL	100-565-1400	100.00 %	10/16/2019	1 Years	1	48.00	2.00
2298	STANSBURY, ASHLEY	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/12/2019	1 Years	1	48.00	2.00
1387	STEGALL, TIMOTHY	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2004	16 Years	15	720.00	30.00
1233	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	26 Years	15	720.00	30.00
<u>2311</u>	STUCKEY, BENJAMEN	565-COUNTY JAIL	100-565-1400	100.00 %	12/16/2019	1 Years	1	48.00	2.00
<u>2284</u>	STUCKEY, TYLER	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2019	2 Years	2	96.00	4.00
<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	19 Years	15	720.00	30.00
<u>2073</u>	TAYLOR, NESHA	565-COUNTY JAIL	100-565-1400	100.00 %	11/26/2019	1 Years	1	48.00	2.00
<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>	TEFFTeller, 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>2304</u>	THOMAS, MCKENNA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	11/01/2019	1 Years	1	48.00	2.00
<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, LORVE	403-COUNTY CLERK	100-403-1400	100.00 %	11/28/2017	3 Years	3	144.00	6.00
<u>853</u>	WADE, ALAN	565-COUNTY JAIL	100-565-1400	100.00 %	08/15/1997	23 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	7 Years	7	336.00	14.00
<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	18 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>2090</u>	WHITWORTH, KAMI	490-ELECTIONS	100-490-1400	100.00 %	01/01/2020	1 Years	1	48.00	2.00
<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>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	6 Years	6	288.00	12.00

Long - Longevity Total: 1,828.00

Total: 1,828.00



Upshur County

# Check Register

Packet: APPKT03135 - PYPKT01040 - 1/29/21 PAYROLL

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: FNB.AP-Upshur County Treasurer</b>						
AFLAC	AFLAC	01/29/2021	Regular	0.00	1,357.58	56024
AMERICAN.GENERAL	AGL GPO-400S	01/29/2021	Regular	0.00	250.19	56025
COLONIAL.LIFE	COLONIAL LIFE	01/29/2021	Regular	0.00	10.58	56026
IRS PAYROLL	DEPARTMENT OF THE TREASURY	01/29/2021	Regular	0.00	68,790.24	56027
INFINISOURCE.FSA	INFINISOURCE FSA/125	01/29/2021	Regular	0.00	709.66	56028
LIBERTY.NATIONAL	LIBERTY NATIONAL	01/29/2021	Regular	0.00	1,081.60	56029
MIG	MANHATTAN INSURANCE GROUP	01/29/2021	Regular	0.00	9.13	56030
METLIFE	METLIFE	01/29/2021	Regular	0.00	753.68	56031
METLIFE.VISION	METLIFE VISION	01/29/2021	Regular	0.00	817.68	56032
NFC.LIFE	NATIONAL FAMILY CARE	01/29/2021	Regular	0.00	11.25	56033
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	01/29/2021	Regular	0.00	214.71	56034
CS TX	OFFICE OF THE ATTORNEY GENERAL	01/29/2021	Regular	0.00	1,851.31	56035
CS PA	PENNSYLVANIA CSDU	01/29/2021	Regular	0.00	27.83	56036
POLICE&FIREMEN	POLICE AND FIREMEN'S INS.ASSOC	01/29/2021	Regular	0.00	19.12	56037
TCDRS	TEXAS COUNTY & DISTRICT RETIREN	01/29/2021	Regular	0.00	43,235.89	56038
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	01/29/2021	Regular	0.00	182.23	56039
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	01/29/2021	Regular	0.00	1,404.06	56040
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	01/29/2021	Regular	0.00	7,408.49	56041
VALIC	VALIC	01/29/2021	Regular	0.00	265.00	56042
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	01/29/2021	Regular	0.00	559.89	56043

**Bank Code FNB.AP Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	32	20	0.00	128,960.12
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>32</b>	<b>20</b>	<b>0.00</b>	<b>128,960.12</b>

FILED  
TERRI ROSS  
COUNTY CLERK

2021 JAN 29 AM 11:22

UPSHUR COUNTY, TX.

BY GR  
DEPUTY

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	1/2021	128,960.12
			<u>128,960.12</u>