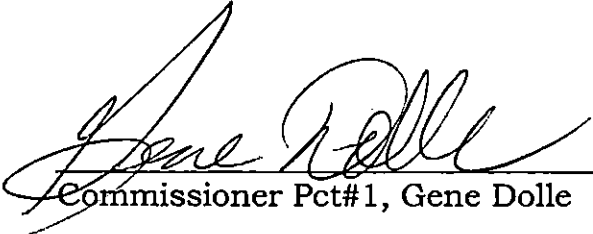
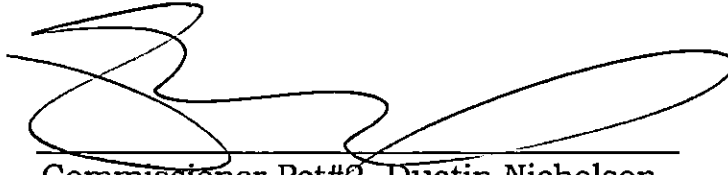



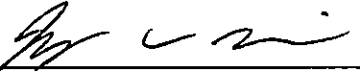
**PAYROLL**

  
\_\_\_\_\_  
County Judge, Todd Tefteller

  
\_\_\_\_\_  
Commissioner Pct#1, Gene Dolle

  
\_\_\_\_\_  
Commissioner Pct#2, Dustin Nicholson

  
\_\_\_\_\_  
Commissioner Pct#3, Mike Ashley

  
\_\_\_\_\_  
Commissioner Pct#4, Jay W. Miller

12/30/2022



Upshur County

# Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 12/30/2022-12/30/2022

Employee Name	Department	Department Name	Category	Type	Salary
ASHLEY, MICHAEL	401	COMMISSIONERS COUR	Full Time	Salary	\$1,558.33
DOLLE, EUGENE	401	COMMISSIONERS COUR	Full Time	Salary	\$1,558.33
MILLER, JAY	401	COMMISSIONERS COUR	Full Time	Salary	\$1,558.33
NICHOLSON, DUSTIN	401	COMMISSIONERS COUR	Full Time	Salary	\$1,508.33
TEFTELLER, CHARLES	401	COMMISSIONERS COUR	Full Time	Salary	\$3,549.60
WHITESIDE, RUTH	401	COMMISSIONERS COUR	Full Time	Salary	\$1,421.55
JIMMERSON, LINDSEY	403	COUNTY CLERK	Full Time	Salary	\$1,210.87
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,515.00
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$2,122.60
TAYLOR, KAYLEE	403	COUNTY CLERK	Full Time	Salary	\$1,385.50
THIBODEAUX, MAVIS	403	COUNTY CLERK	Full Time	Salary	\$667.86
TULLAR, LORYE	403	COUNTY CLERK	Full Time	Salary	\$1,317.50
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$925.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$1,869.44
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$1,897.67
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,677.47
ROBERTSON, ANGELA	435	DISTRICT COURT	Full Time	Salary	\$3,153.92
BUNN, KAREN	450	DISTRICT CLERK	Full Time	Salary	\$2,122.60
CAFFEY, ASHLEY	450	DISTRICT CLERK	Full Time	Salary	\$1,225.00
CHEVALIER, MELISSA	450	DISTRICT CLERK	Full Time	Salary	\$1,500.00
FLUELLEN, IESHA	450	DISTRICT CLERK	Full Time	Salary	\$1,288.61
HERNANDEZ, NICOLE	450	DISTRICT CLERK	Full Time	Salary	\$2,122.60
LAGRONE, CRYSTAL	450	DISTRICT CLERK	Full Time	Salary	\$1,225.00
POPE, MAELYNN	450	DISTRICT CLERK	Full Time	Salary	\$1,400.00
MANES, AMNA	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,801.53
MULKEY, RAE	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,224.67
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,280.67
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,901.75
STONE, KIMBERLY	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,326.74
CRAVER, CHRISTIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,268.67
WELCH, RHONDA	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,801.75
BETTERTON, ANTHONY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,801.75
BUNN, BRITTANY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,272.67
ANDERSON-SINVILLE, LAKISHA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,998.33
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,518.01
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,409.75
HERNANDEZ, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,192.13
JOHNSON, FARONDA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,227.00
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,967.69
MITCHELL, AMBER	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,637.83
NORTHCUTT, MICHAEL	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,653.33
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,647.68
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,310.72
WHITEHURST, JESSICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,225.00
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$1,909.67
WHITWORTH, KAMI	490	ELECTIONS	Full Time	Salary	\$1,229.00
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$1,963.33
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$1,963.33
WILLIAMS, CONNIE	495	COUNTY AUDITOR	Full Time	Salary	\$2,647.67
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,433.88
MOORE, MADELYNN	497	COUNTY TREASURER	Full Time	Salary	\$1,239.00
MULLINS, CATHERINE	497	COUNTY TREASURER	Full Time	Salary	\$1,499.14
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$2,122.60
BRAWNER, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,227.00
BRYANT, ANTHONY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,231.00
CAFFEY, SAMANTHA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,457.64
CASE, GRACE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,225.00

Employee Name	Department	Department Name	Category	Type	Salary
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,340.00
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,225.00
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$2,122.60
MCNEIL, MARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,229.00
MOORE, BRANDILYN	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,414.10
POTTER, KELLY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,066.54
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,297.76
SMITH, LANELLE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,227.00
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,427.34
BUDJENSKA, RICHARD	510	BUILDING MAINTENANC	Full Time	Salary	\$1,225.00
CRUTSINGER, RONALD	510	BUILDING MAINTENANC	Full Time	Salary	\$1,665.00
GAGE, PATRICIA	510	BUILDING MAINTENANC	Full Time	Salary	\$883.33
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,155.67
BARNETT, TIMOTHY	551	CONSTABLE PCT #1	Full Time	Salary	\$1,399.65
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	\$1,399.65
MITCHELL, RONNIE	553	CONSTABLE PCT #3	Full Time	Salary	\$1,399.65
THOMPSON, DAVID	554	CONSTABLE PCT #4	Full Time	Salary	\$1,399.65
AUSTIN, CHESTER	560	COUNTY SHERIFF	Full Time	Salary	\$1,726.24
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,858.29
BLICKHAHN, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,724.24
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,426.69
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$1,893.79
BRASHER, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,801.24
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$2,673.04
DAVIDSON, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$1,836.74
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$2,221.43
ELLIS, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,836.74
FINNEY, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$1,724.24
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,841.10
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,893.79
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,947.45
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$2,193.30
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,801.24
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,838.74
ISABELL, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,807.24
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$1,842.34
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$1,871.84
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$1,895.04
LAMBERT, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,852.74
LAUGHLIN, TOBY	560	COUNTY SHERIFF	Full Time	Salary	\$1,842.74
LITTLEJOHN, HEATH	560	COUNTY SHERIFF	Full Time	Salary	\$1,779.29
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$2,164.00
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$1,726.24
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,954.34
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$1,824.79
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$1,860.99
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$1,867.96
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$1,888.56
SAXON, JOESPH	560	COUNTY SHERIFF	Full Time	Salary	\$1,726.24
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,838.74
SHIRLEY, GARY	560	COUNTY SHERIFF	Full Time	Salary	\$2,160.00
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,838.74
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,494.69
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$2,491.26
WOLOSZYN, RICHARD	560	COUNTY SHERIFF	Full Time	Salary	\$1,879.24
ALEXANDER, MACKENZIE	565	COUNTY JAIL	Full Time	Salary	\$5,929.35
ALLRED, BRETT	565	COUNTY JAIL	Full Time	Salary	\$1,412.90
BARTH, KENNETH	565	COUNTY JAIL	Full Time	Salary	\$1,412.90
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,549.51
BOYD, MIRANDA	565	COUNTY JAIL	Full Time	Salary	\$1,348.50
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,547.51
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,483.79
CRUTSINGER, CHEYENNE	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
DIBELLA-JONES, ALEXIS	565	COUNTY JAIL	Full Time	Salary	\$1,410.90

Employee Name	Department	Department Name	Category	Type	Salary
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,161.50
FLETCHER, VICTOR	565	COUNTY JAIL	Full Time	Salary	\$1,416.90
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,199.30
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,239.00
HAYES, KATHERINE	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
HODGES, RANDAL	565	COUNTY JAIL	Full Time	Salary	\$1,412.90
HUNTER, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,791.02
JOHNSON, MONICA	565	COUNTY JAIL	Full Time	Salary	\$404.55
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,428.90
JONES, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$2,079.17
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,422.90
MAHAN, MARK	565	COUNTY JAIL	Full Time	Salary	\$1,374.30
MCCAULEY, JILL	565	COUNTY JAIL	Full Time	Salary	\$1,862.70
MOSLEY, DALLAS	565	COUNTY JAIL	Full Time	Salary	\$1,412.90
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$2,067.26
PLATA, ALAN	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$2,277.83
SCHAFFNER, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,463.95
SEWELL, LARRY	565	COUNTY JAIL	Full Time	Salary	\$1,658.01
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,626.51
SHOLAR, MICHELL	565	COUNTY JAIL	Full Time	Salary	\$1,547.51
SMITH, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,493.90
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$1,881.48
STACKS, JERRY	565	COUNTY JAIL	Full Time	Salary	\$1,538.53
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,620.51
STUCKEY, BENJAMEN	565	COUNTY JAIL	Full Time	Salary	\$1,728.30
TEFFTLELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$3,245.94
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,412.90
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$1,465.38
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,553.51
WILLIAMS, LORETTA	565	COUNTY JAIL	Full Time	Salary	\$1,410.90
WILSON, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,412.90
WREN, TAYLOR	565	COUNTY JAIL	Full Time	Salary	\$1,348.40
BRIAN, KRISTIE	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$1,875.00
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,545.04
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	\$1,708.33
OGDEN, CHRISTI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,875.00
PARKER, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,041.67
PHILLIPS, LISA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,075.00
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,458.88
TAYLOR, AMELIA	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$752.00
TERRELL, MARGARET	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,913.77
FOWLER, JERALD	575	JUVENILE PROBATION	Full Time	Salary	\$275.00
JONES, VICKI	575	JUVENILE PROBATION	Full Time	Salary	\$2,457.00
MCGEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	\$3,144.29
TOWNSEND, ANGELICA	575	JUVENILE PROBATION	Full Time	Salary	\$1,666.67
VICK, THOMAS	575	JUVENILE PROBATION	Full Time	Salary	\$2,143.83
EDGE, PAMELA	580	DPS	Full Time	Salary	\$1,227.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,748.75
ALBRIGHT, GAYLE	611	ROAD & BRIDGE	Full Time	Salary	\$1,577.56
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,427.00
BARROW, BRANDON	611	ROAD & BRIDGE	Full Time	Salary	\$1,069.22
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	\$1,431.69
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,285.00
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,233.00
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$1,333.00
BUCHANAN, JODY	611	ROAD & BRIDGE	Full Time	Salary	\$1,666.11
CALAVAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$1,379.00
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,333.00
CRUTSINGER, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,337.00

Employee Name	Department	Department Name	Category	Type	Salary
DAVIS, BRYAN	611	ROAD & BRIDGE	Full Time	Salary	\$1,125.00
GEE, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00
GRIFFITH, RICKY	611	ROAD & BRIDGE	Full Time	Salary	\$1,227.00
GRIFFITH, RILEY	611	ROAD & BRIDGE	Full Time	Salary	\$1,227.00
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,439.00
HILL, JEREL	611	ROAD & BRIDGE	Full Time	Salary	\$1,327.00
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,231.00
HOGANSON, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,227.00
HUNT, SCOTT	611	ROAD & BRIDGE	Full Time	Salary	\$1,375.00
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,431.00
JOHNSON, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,229.00
JONES, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,593.00
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$472.23
JORDAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$2,737.25
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,683.00
KING, JOSEPH	611	ROAD & BRIDGE	Full Time	Salary	\$1,325.00
LEAVELLE, VERNON	611	ROAD & BRIDGE	Full Time	Salary	\$1,795.99
MCCOY, JAMES	611	ROAD & BRIDGE	Full Time	Salary	\$1,225.00
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,429.00
MORGAN, BOBBY	611	ROAD & BRIDGE	Full Time	Salary	\$1,227.00
MOSES, JIMMY	611	ROAD & BRIDGE	Full Time	Salary	\$1,335.00
NORTON, ANNETTE	611	ROAD & BRIDGE	Full Time	Salary	\$1,227.00
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,285.00
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,332.25
ROSE, RUSSELL	611	ROAD & BRIDGE	Full Time	Salary	\$686.54
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$1,955.00
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,655.00
YAZELL, JAY	611	ROAD & BRIDGE	Full Time	Salary	\$1,227.00
ANTONMARCHI, VICTORIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,181.40
DUNN, KARI	650	COUNTY LIBRARY	Full Time	Salary	\$1,183.40
HOOSER, HANNAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,181.40
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,737.83
VICENTE, KAYLEE	650	COUNTY LIBRARY	Part Time	Hourly	\$528.00
ROSENBALM, TINA	665	COUNTY EXTENSION SER	Full Time	Salary	\$528.64
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$528.64
BAKER SR, BOBBY	704	VETERAN SERVICES	Part Time	Hourly	\$292.50
LAFLEUR II, LEWARD	706	THC ROUND XII GRANT	Full Time	Salary	\$2,083.33



Upshur County

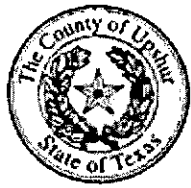
# Payroll Distribution Register

## Accounts Payable Posting Recap

For Pay Period: 12/01/2022 - 12/15/2022

Payroll Set: 01-Payroll Set 01  
Packet: PYPKT01510-12/30/22 PAYROLL

	Deduction	Contribution	Employer Total
<b>Posted</b>			
<b>Direct Payable Process</b>			
125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$54.28		\$54.28
125CO-EE - County Insurance Employee deduction	\$7,215.30		\$7,215.30
125COL - COLONIAL LIFE	\$23.43		\$23.43
125FC - AFLAC	\$990.16		\$990.16
125LN - GLOBE LIFE/LN DIVISION	\$999.62		\$999.62
125MI - MANHATTAN INSURANCE GROUP	\$9.02		\$9.02
125MLVISION - METLIFE VISION	\$833.32		\$833.32
125NF - National Family Care	\$11.25		\$11.25
125TL - Washington National	\$27.10		\$27.10
125UN - Unreimbursed Medical	\$1,155.31		\$1,155.31
CS NY - CS NEW YORK	\$18.75		\$18.75
CS OK - CHILD SUPPORT OKLAHOMA	\$411.25		\$411.25
CS TX - CHILD SUPPORT TEXAS	\$1,214.84		\$1,214.84
CSCD/BENEFITS - CSCD/BENEFITS	\$1,691.47		\$1,691.47
CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE	\$5.84		\$5.84
CSCD/DISABILITY - CSCD/DISABILITY INSURANCE	\$21.84		\$21.84
CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE	\$220.98		\$220.98
DEFCO - DEFCO	\$224.71		\$224.71
Federal W/H - Federal Income Tax Withholding	\$23,837.12		\$23,837.12
INSAIG - AMERICAN GENERAL	\$217.59		\$217.59
INSCOL - COLONIAL LIFE	\$69.02		\$69.02
INSFC - AFLAC	\$285.67		\$285.67
INSLN - GLOBE LIFE/ LN DIVISION	\$312.95		\$312.95
INSML - INS METLIFE	\$823.89		\$823.89
INSTL - WASHINGTON NATIONAL	\$706.90		\$706.90
MC - Medicare	\$5,171.36	\$5,171.36	\$10,342.72
RET - RET	\$25,800.34	\$33,761.49	\$59,561.83
SS - Social Security	\$22,112.10	\$22,112.10	\$44,224.20
VALIC - VALIC	\$200.00		\$200.00
<b>Total Direct Payable Process</b>	<b>\$94,665.41</b>	<b>\$61,044.95</b>	<b>\$155,710.36</b>
<b>Total Posted</b>	<b>\$94,665.41</b>	<b>\$61,044.95</b>	<b>\$155,710.36</b>
<b>Not Posted</b>			
125CO - ER - County Insurance Employer amount		\$144,811.00	\$144,811.00
Unemployment - Unemployment		\$333.97	\$333.97
<b>Total Not Posted</b>	<b>\$0.00</b>	<b>\$145,144.97</b>	<b>\$145,144.97</b>
<b>AP Recap Totals</b>	<b>\$94,665.41</b>	<b>\$206,189.92</b>	<b>\$300,855.33</b>



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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	15 Years	15	720.00	30.00	
971	ALBRIGHT, GAYLE	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/02/1999	23 Years	15	720.00	30.00	
2421	ALEXANDER, MACKENZIE	565-COUNTY JAIL	100-565-1400	100.00 %	09/13/2021	1 Years	1	48.00	2.00	
2401	ALLRED, BRETT	565-COUNTY JAIL	100-565-1400	100.00 %	04/19/2021	1 Years	1	48.00	2.00	
2394	ATWOOD, MONTY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/08/2021	1 Years	1	48.00	2.00	
2437	AUSTIN, CHESTER	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2021	1 Years	1	48.00	2.00	
2406	BARTH, KENNETH	565-COUNTY JAIL	100-565-1400	100.00 %	06/21/2021	1 Years	1	48.00	2.00	
1521	BARTON, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/02/2019	3 Years	3	144.00	6.00	
108	BECK, EARNEST	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/1998	24 Years	15	720.00	30.00	
2198	BETTERTON, TERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/15/2017	5 Years	5	240.00	10.00	
2281	BINGHAM JR, KENNETH	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/26/2018	4 Years	4	192.00	8.00	
2295	BOCK, PETER	565-COUNTY JAIL	100-565-1400	100.00 %	07/15/2019	3 Years	3	144.00	6.00	
2273	BONNETTE, LAWRENCE	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/21/2018	4 Years	4	192.00	8.00	
2115	BOWDEN, NIKKI	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/19/2016	6 Years	6	288.00	12.00	
2344	BOWEN, ROBERT	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/01/2020	2 Years	2	96.00	4.00	
2114	BRANSON, ASHLEY	565-COUNTY JAIL	100-565-1400	100.00 %	05/11/2020	2 Years	2	96.00	4.00	
1158	BRASHER, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/20/2021	1 Years	1	48.00	2.00	
2402	BRAWNER, DOROTHY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/12/2021	1 Years	1	48.00	2.00	
2299	BRYANT, ANTHONY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	08/12/2019	3 Years	3	144.00	6.00	
1727	BUCHANAN, JODY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	13 Years	13	624.00	26.00	
1958	BUNN, BRITTANY	454-JUSTICE OF THE PEACE PCT #4	100-454-1400	100.00 %	01/07/2019	3 Years	3	144.00	6.00	
1674	CAFFEY, SAMANTHA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/16/2017	5 Years	5	240.00	10.00	
2322	CALAVAN, STEVEN	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2020	2 Years	2	96.00	4.00	
2200	CARRION, ELIZABETH	565-COUNTY JAIL	100-565-1400	100.00 %	06/21/2017	5 Years	5	240.00	10.00	
1414	CARTER, TERRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	17 Years	15	720.00	30.00	
2226	CORCORAN, DAVID	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/27/2018	4 Years	4	192.00	8.00	
2021	CRAVER, CHRISTIE	453-JUSTICE OF THE PEACE PCT #3	100-453-1400	100.00 %	02/16/2021	1 Years	1	48.00	2.00	
2052	CRUTSINGER, KEVIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/17/2016	6 Years	6	288.00	12.00	
1780	CRUTSINGER, RONALD	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	09/24/2014	8 Years	8	384.00	16.00	
1225	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	20 Years	15	720.00	30.00	
1345	DAVIS, BRANDY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/18/2004	18 Years	15	720.00	30.00	
1942	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	9 Years	9	432.00	18.00	
1590	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	15 Years	15	720.00	30.00	
2399	DUNN, KARI	650-COUNTY LIBRARY	100-650-1400	100.00 %	04/16/2021	1 Years	1	48.00	2.00	

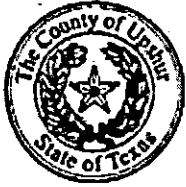
<u>791</u>	EDGE, PAMELA	580-DPS	100-580-1400	100.00 %	02/11/2021	1 Years	1	48.00	2.00
<u>1989</u>	EMORY, JESICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	8 Years	8	384.00	16.00
<u>1677</u>	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	12 Years	12	576.00	24.00
<u>2291</u>	FLETCHER, VICTOR	565-COUNTY JAIL	100-565-1400	100.00 %	06/03/2019	3 Years	3	144.00	6.00
<u>1435</u>	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	17 Years	15	720.00	30.00
<u>2164</u>	GOODE, HALEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2016	6 Years	6	288.00	12.00
<u>2278</u>	GOODSON, JANICE	435-DISTRICT COURT	100-435-1400	100.00 %	01/01/2019	3 Years	3	144.00	6.00
<u>2397</u>	GRIFFITH, RICKEY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/29/2021	1 Years	1	48.00	2.00
<u>2400</u>	GRIFFITH, RILEY	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/19/2021	1 Years	1	48.00	2.00
<u>2008</u>	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	8 Years	8	384.00	16.00
<u>2181</u>	GUTHRIE, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2020	2 Years	2	96.00	4.00
<u>1240</u>	HARLE, LORY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	9 Years	9	432.00	18.00
<u>2007</u>	HARRIS, TOMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/21/2014	8 Years	8	384.00	16.00
<u>2046</u>	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	7 Years	7	336.00	14.00
<u>2044</u>	HAYNES, MONICA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/01/2015	7 Years	7	336.00	14.00
<u>2173</u>	HAZEL, DAVID	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	5 Years	5	240.00	10.00
<u>2412</u>	HENDERSON JR, WILLIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/18/2021	1 Years	1	48.00	2.00
<u>1669</u>	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100.00 %	06/25/2008	14 Years	14	672.00	28.00
<u>2072</u>	HENSON, DANIEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/06/2015	7 Years	7	336.00	14.00
<u>2082</u>	HERNANDEZ, YECENIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	10/05/2015	7 Years	7	336.00	14.00
<u>2435</u>	HILL, JEREL	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2021	1 Years	1	48.00	2.00
<u>2296</u>	HOBBS, HAROLD	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/05/2019	3 Years	3	144.00	6.00
<u>1149</u>	HODGES, RANDAL	565-COUNTY JAIL	100-565-1400	100.00 %	11/01/2021	1 Years	1	48.00	2.00
<u>2416</u>	HOGANSON, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/01/2021	1 Years	1	48.00	2.00
<u>1279</u>	HUDSPETH, RONALD	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/05/2021	1 Years	1	48.00	2.00
<u>2245</u>	ISABELL, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/15/2018	4 Years	4	192.00	8.00
<u>2305</u>	JACKSON, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/19/2019	3 Years	3	144.00	6.00
<u>2326</u>	JOHNSON, DENNIS	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/18/2020	2 Years	2	96.00	4.00
<u>2395</u>	JOHNSON, FARONDA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	03/08/2021	1 Years	1	48.00	2.00
<u>2178</u>	JOHNSON, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	02/17/2017	5 Years	5	240.00	10.00
<u>1983</u>	JOHNSON, PAMELA	565-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	9 Years	9	432.00	18.00
<u>1882</u>	JOHNSTON, KELLY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/22/2016	6 Years	6	288.00	12.00
<u>1978</u>	JONES, KEVIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/12/2013	9 Years	9	432.00	18.00
<u>2378</u>	JONES, QUINTIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2020	2 Years	2	96.00	4.00
<u>1945</u>	JORDAN, STEVEN	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/30/2019	3 Years	3	144.00	6.00
<u>1861</u>	KEITH, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/13/2018	4 Years	4	192.00	8.00
<u>1961</u>	KING, CYNTHIA	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/30/2019	3 Years	3	144.00	6.00
<u>1587</u>	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	15 Years	15	720.00	30.00
<u>2339</u>	LAGRONE, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/04/2020	2 Years	2	96.00	4.00
<u>1829</u>	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/20/2010	12 Years	12	576.00	24.00
<u>2004</u>	LAMBERT, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	06/17/2014	8 Years	8	384.00	16.00
<u>1967</u>	LAUGHLIN, TOBY	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/02/2019	3 Years	3	144.00	6.00
<u>1836</u>	LEAVELLE, VERNON	611-ROAD & BRIDGE	100-611-1400	100.00 %	01/18/2011	11 Years	11	528.00	22.00
<u>2410</u>	LITTLEJOHN, HEATH	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/09/2021	1 Years	1	48.00	2.00



<u>2101</u>	LOWER, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	01/13/2016	6 Years	6	288.00	12.00
<u>1020</u>	MCCAULEY, JILL	565-COUNTY JAIL	100-565-1400	100.00 %	02/04/2015	7 Years	7	336.00	14.00
<u>2338</u>	MCGAUGHY, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/03/2020	2 Years	2	96.00	4.00
<u>2330</u>	MCNEIL, MARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	06/26/2020	2 Years	2	96.00	4.00
<u>2407</u>	MITCHELL, AMBER	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	06/22/2021	1 Years	1	48.00	2.00
<u>2286</u>	MOORE, BRANDILYN	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/01/2019	3 Years	3	144.00	6.00
<u>2086</u>	MOORE, MADELYNN	497-COUNTY TREASURER	100-497-1400	100.00 %	11/12/2015	7 Years	7	336.00	14.00
<u>1868</u>	MORGAN, BOBBY	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/2021	1 Years	1	48.00	2.00
<u>2195</u>	MOSES, JIMMY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/12/2017	5 Years	5	240.00	10.00
<u>2388</u>	MOSLEY, DALLAS	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2021	1 Years	1	48.00	2.00
<u>2272</u>	MULKEY, RAE	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	11/19/2018	4 Years	4	192.00	8.00
<u>1405</u>	MULLINS, ANDREW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/18/2015	7 Years	7	336.00	14.00
<u>2053</u>	MULLINS, CATHERINE	497-COUNTY TREASURER	100-497-1400	100.00 %	01/26/2015	7 Years	7	336.00	14.00
<u>2386</u>	NICKERSON, COY	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2021	1 Years	1	48.00	2.00
<u>475</u>	NIELL, SHERRY	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/1991	31 Years	15	720.00	30.00
<u>2429</u>	NORTON, ANNETTE	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/04/2021	1 Years	1	48.00	2.00
<u>1744</u>	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2010	12 Years	12	576.00	24.00
<u>2099</u>	POOLE, KRISTI	403-COUNTY CLERK	100-403-1400	100.00 %	12/07/2015	7 Years	7	336.00	14.00
<u>1755</u>	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	12 Years	12	576.00	24.00
<u>672</u>	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/06/2017	5 Years	5	240.00	10.00
<u>2346</u>	ROACH, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	10/26/2020	2 Years	2	96.00	4.00
<u>2220</u>	ROBERTS, LINDA	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2017	5 Years	5	240.00	10.00
<u>2327</u>	ROBERTSON, ANGELA	435-DISTRICT COURT	100-435-1400	100.00 %	06/01/2020	2 Years	2	96.00	4.00
<u>1972</u>	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	9 Years	9	432.00	18.00
<u>1729</u>	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	13 Years	13	624.00	26.00
<u>2240</u>	SAMPSON, CALEB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/14/2018	4 Years	4	192.00	8.00
<u>1933</u>	SARTOR, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/17/2017	5 Years	5	240.00	10.00
<u>2047</u>	SAXON, GAIL	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	01/01/2015	7 Years	7	336.00	14.00
<u>2411</u>	SAXON, JOESPH	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/23/2021	1 Years	1	48.00	2.00
<u>2383</u>	SCOTT, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/04/2021	1 Years	1	48.00	2.00
<u>441</u>	SEWELL, LARRY	565-COUNTY JAIL	100-560-1400	100.00 %	09/01/2021	1 Years	1	48.00	2.00
<u>1134</u>	SHANNON, STEPHANIE	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/2018	4 Years	4	192.00	8.00
<u>2172</u>	SHIRLEY, GARY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	5 Years	5	240.00	10.00
<u>2318</u>	SHOLAR, MICHELL	565-COUNTY JAIL	100-565-1400	100.00 %	02/10/2020	2 Years	2	96.00	4.00
<u>1520</u>	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	15 Years	15	720.00	30.00
<u>1730</u>	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	14 Years	14	672.00	28.00
<u>2224</u>	SMITH, JOSHUA	565-COUNTY JAIL	100-565-1400	100.00 %	02/26/2018	4 Years	4	192.00	8.00
<u>2403</u>	SMITH, LANELLE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/17/2021	1 Years	1	48.00	2.00
<u>2308</u>	SMITH, SHELBY	565-COUNTY JAIL	100-565-1400	100.00 %	10/16/2019	3 Years	3	144.00	6.00
<u>2408</u>	SPARKS, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/06/2021	1 Years	1	48.00	2.00
<u>2426</u>	STARR, NIKI	565-COUNTY JAIL	100-560-1400	100.00 %	09/21/2021	1 Years	1	48.00	2.00
<u>1387</u>	STEGALL, TIMOTHY	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2004	18 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	7 Years	7	336.00	14.00
<u>513</u>	STRACENER, CASEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/12/1994	28 Years	15	720.00	30.00

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<u>2311</u>	STUCKEY, BENJAMEN	565-COUNTY JAIL	100-565-1400	100.00 %	12/16/2019	3 Years	3	144.00	6.00
<u>2390</u>	TAYLOR, KAYLÉE	403-COUNTY CLERK	100-403-1400	100.00 %	02/10/2021	1 Years	1	48.00	2.00
<u>893</u>	TEFFTLELLER, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	16 Years	15	720.00	30.00
<u>1433</u>	TEFTLELLER, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	17 Years	15	720.00	30.00
<u>2428</u>	THOMAS, RANCE	565-COUNTY JAIL	100-565-1400	100.00 %	10/11/2021	1 Years	1	48.00	2.00
<u>2216</u>	TULLAR, LORYE	403-COUNTY CLERK	100-403-1400	100.00 %	11/28/2017	5 Years	5	240.00	10.00
<u>2404</u>	TULLAR, STORMY	565-COUNTY JAIL	100-565-1400	100.00 %	06/01/2021	1 Years	1	48.00	2.00
<u>2210</u>	WALLACE, BARRY	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	06/30/2019	3 Years	3	144.00	6.00
<u>1484</u>	WARREN, JONATHAN	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	04/01/2006	16 Years	15	720.00	30.00
<u>317</u>	WHITESIDE, RUTH	401-COMMISSIONERS COURT	100-401-1400	100.00 %	01/01/2003	19 Years	15	720.00	30.00
<u>1598</u>	WHITTINGTON, HEATHER	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/18/2007	15 Years	15	720.00	30.00
<u>2090</u>	WHITWORTH, KAMI	490-ELECTIONS	100-490-1400	100.00 %	01/01/2020	2 Years	2	96.00	4.00
<u>2201</u>	WILLEFORD, DREW	565-COUNTY JAIL	100-565-1400	100.00 %	07/01/2017	5 Years	5	240.00	10.00
<u>2280</u>	WILLIAMS, CONNIE	495-COUNTY AUDITOR	100-495-1400	100.00 %	06/30/2019	3 Years	3	144.00	6.00
<u>2387</u>	WILSON, JOSHUA	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2021	1 Years	1	48.00	2.00
<u>1290</u>	WOLOSZYN, RICHARD	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/01/2004	18 Years	15	720.00	30.00
<u>2418</u>	YAZELL, JAY	611-ROAD & BRIDGE	100-703-1400	100.00 %	09/16/2021	1 Years	1	48.00	2.00
								<b>Long - Longevity Total:</b>	<b>1,590.00</b>
								<b>Total:</b>	<b>1,590.00</b>



Upshur County

# Check Register

Packet: APPKT04036 - PYPKT01510 - 12/30/22 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	12/30/2022	Regular	0.00	1,259.88	63066
AMERICAN.GENERAL	AGL GPO-400S	12/30/2022	Regular	0.00	217.59	63067
COLONIAL.LIFE	COLONIAL LIFE	12/30/2022	Regular	0.00	137.25	63068
IRS PAYROLL	DEPARTMENT OF THE TREASURY	12/30/2022	Regular	0.00	78,404.04	63069
GLOBE LIFE	GLOBE LIFE	12/30/2022	Regular	0.00	1,312.31	63070
INFINISOURCE.FSA	INFINISOURCE FSA/125	12/30/2022	Regular	0.00	1,155.31	63071
MIG	MANHATTAN INSURANCE GROUP	12/30/2022	Regular	0.00	9.01	63072
METLIFE	METLIFE	12/30/2022	Regular	0.00	817.57	63073
METLIFE.VISION	METLIFE VISION	12/30/2022	Regular	0.00	824.91	63074
NFC.LIFE	NATIONAL FAMILY CARE	12/30/2022	Regular	0.00	11.25	63075
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	12/30/2022	Regular	0.00	224.71	63076
CSNY	NYS CHILD SUPPORT PROCESSING C	12/30/2022	Regular	0.00	18.75	63077
CS TX	OFFICE OF THE ATTORNEY GENERAL	12/30/2022	Regular	0.00	1,214.84	63078
CS OK	OKLAHOMA CENTRALIZED SUPPORT	12/30/2022	Regular	0.00	411.25	63079
TCDRS	TEXAS COUNTY & DISTRICT RETIREM	12/30/2022	Regular	0.00	59,561.83	63080
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	12/30/2022	Regular	0.00	248.66	63081
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	12/30/2022	Regular	0.00	1,691.47	63082
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCC	12/30/2022	Regular	0.00	7,269.58	63083
VALIC	VALIC	12/30/2022	Regular	0.00	200.00	63084
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	12/30/2022	Regular	0.00	734.59	63085

**Bank Code FNB.AP Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	32	20	0.00	155,724.80
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>155,724.80</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	12/2022	155,724.80
			<u>155,724.80</u>