



UPSHUR COUNTY COMMISSIONERS COURT
GILMER, TEXAS

3-31-88

Commissioners Court met in special session with all members present.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the minutes of the previous meeting. Motion carried.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the payroll for March. Motion carried, copy attached.

Judge Dean read a resolution designating April 1-7, 1988 as Upshur County Business/Industry Week. Everyone was urged to attend the bar-b-q at the County Club April 7 to hear the report from Kim Austin. Motion by Bill Loggins seconded by Tommy Eatherton to accept the resolution and place it in the minutes. Motion carried.

Motion by David Loyd seconded by Bill Loggins to accept the resolution concerning the Telecommunication tax. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the application for eligibility for the Federal Surplus Property Utilization Program. This will qualify Upshur County Sheriff's Office to buy seized property. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the payment of the unpaid bills. Motion carried, copy attached.

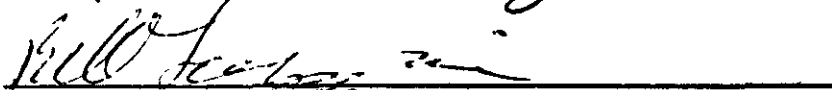
Bids were opened for the motor grader for Pct. # 1. Bids were from: Harrell Machinery Co.; \$74,700.00 after municipal discount. Darr Equipment; \$99,477.00 with a buy-back option. Norwel Equipment Co.; \$80,500.00 with a buy-back option. Motion by Gaddis Lindsey seconded by Tommy Eatherton to table the bids for further study. The decision will be made at the April 11, 1988 meeting. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the permit application of Max McPeck to install a culvert within ROW of Cherokee Trace. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to adjourn. Motion carried.


COUNTY JUDGE


COMMISSIONER PCT. # 1


COMMISSIONER PCT. # 2


COMMISSIONER PCT. # 3


COMMISSIONER PCT. # 4

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC.

PAYROLL SYSTEM V2.10
PAYROLL MASTER REPORT FOR CURRENT PAYROLL - 03/31/88

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EMPLOYER - PAID												
PAY COMPONENTS				CONTRIBUTIONS								
EMPLOYEE ID & NAME.....	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	6TD	YTD		
136 - DEAN, CHARLES EVERETT	JUV			300 00	RET	NO	196 46	GROSS	2,585.00	7,755.00	7,755.00	
DEPT. 401 - COMMISSIONERS COURT	SAL			2285.00				125CD	102.71	308.13	308.13	
1 - DEPT HEAD/ELECTED OFFICIALS								125DL	15.50	46.50	46.50	
								125UN	25.00	75.00	75.00	
W/H STATUS. M - 2 EXEMPTIONS								RET	180.95	542.85	542.85	
W/H AMOUNT \$150.00 ADDITIONAL								NET TXBL	2,260.84	6,782.52	6,782.52	
CHECK NO. : 17931-PCA								FED W/H	402.25	1,206.75	1,206.75	
								FICA TXBL	2,441.79	7,325.37	7,325.37	
								FICA	183.38	550.14	550.14	
								INSMC	22.00	66.00	66.00	
								NET PAY	1,653.21	4,959.63	4,959.63	
149 - JOHNSON, BOBBIE EVELYN	SAL			1464 65	INSCD	YES	0 00	GROSS	1,464.65	4,393.95	4,393.95	
DEPT. 401 - COMMISSIONERS COURT					RET	NO	111 31	125FC	12.42	37.26	37.26	
4 - OFFICE/CLERICAL								125OP	9.83	29.49	29.49	
								125TL	6.00	18.00	18.00	
W/H STATUS MS - NO EXEMPTIONS								125UN	27.27	81.81	81.81	
W/H AMOUNT \$30.00 ADDITIONAL								RET	102.53	307.59	307.59	
CHECK NO. : 17932-PCA								NET TXBL	1,306.60	3,919.80	3,919.80	
								FED W/H	212.87	638.61	638.61	
								FICA TXBL	1,409.13	4,227.39	4,227.39	
								FICA	105.83	317.49	317.49	
								INSMC	2.10	6.30	6.30	
								INSMC	11.00	33.00	33.00	
								NET PAY	974.80	2,924.40	2,924.40	
TOTALS -- DEPARTMENT 401	TYPE			CURR	YTD			GROSS	4,049.65	12,148.95	12,148.95	
	JUV			300 00	900 00	INSCD	YES	0 00	125CD	102.71	308.13	308.13
	SAL			3,749 65	11,248 95	RET	NO	307 77	125DL	15.50	46.50	46.50
								125FC	12.42	37.26	37.26	
								125OP	9.83	29.49	29.49	
								125TL	6.00	18.00	18.00	
								125UN	52.27	156.81	156.81	
								RET	263.48	850.44	850.44	
								NET TXBL	3,567.44	10,702.32	10,702.32	
								FED W/H	615.12	1,845.36	1,845.36	
								FICA TXBL	3,850.92	11,552.76	11,552.76	
								FICA	289.21	867.63	867.63	
								INSMC	2.10	6.30	6.30	
								INSMC	33.00	99.00	99.00	
								NET PAY	2,628.01	7,684.03	7,684.03	

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EMPLOYEE ID & NAME				PAY COMPONENTS			CONTRIBUTIONS			EMPLOYER - PAID				
				TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	QTD	YTD	
118 - CAIN, DORONDA KAYE				LONG			36 00	RET	NO	86 29	GROSS	1,135.41	3,406.23	3,406.23
DEPT 403 - COUNTY CLERK				S-F	16	6 34	0 00				125CO	64.26	192.78	192.78
6 - OFFICE/CLERICAL				SAL			1099 41				125NF	12.80	38.40	38.40
W/H STATUS S - 3 EXEMPTIONS				V-F	0	6 34	0 00				125UN	13.64	40.92	40.92
W/H AMOUNT STANDARD											RET	79.48	238.44	238.44
CHECK NO : 17933-PCA											NET TXBL	965.23	2,895.69	2,895.69
											FED W/H	58.53	175.59	175.59
											FICA TXBL	1,044.71	3,134.13	3,134.13
											FICA	78.46	235.38	235.38
											INSNF	3.20	9.60	9.60
											NET PAY	825.04	2,475.12	2,475.12
177 - LOFTIS, JO ANN				LONG			24 00	INSCO	YES	0 00	GROSS	1,021.20	2,957.58	2,957.58
DEPT 403 - COUNTY CLERK				S-F	0	5 75	0.00	RET	NO	77 61	125TL	23.20	69.60	69.60
6 - OFFICE/CLERICAL				SAL			997.20				125UN	10.00	30.00	30.00
W/H STATUS M - 2 EXEMPTIONS				V-F	0	5 75	0.00				RET	71.48	207.02	207.02
W/H AMOUNT STANDARD											NET TXBL	916.52	2,650.96	2,650.96
CHECK NO : 17934-PCA											FED W/H	50.60	137.01	137.01
											FICA TXBL	988.00	2,857.98	2,857.98
											FICA	74.20	214.64	214.64
											NET PAY	791.72	2,299.31	2,299.31
182 - MORRIS, ADDIE RENE				LONG			36 00	RET	NO	88.33	GROSS	1,162.22	3,486.66	3,486.66
DEPT. 403 - COUNTY CLERK				S-F	0	6 50	0 00				125CO	102.71	308.13	308.13
6 - OFFICE/CLERICAL				SAL			1126 22				125NF	14.06	42.18	42.18
W/H STATUS: M - NO EXEMPTIONS				V-F	0	6 50	0.00				125UN	10.00	30.00	30.00
W/H AMOUNT \$50.00 ADDITIONAL											RET	81.36	244.08	244.08
CHECK NO : 17935-PCA											NET TXBL	954.09	2,862.27	2,862.27
											FED W/H	154.99	464.97	464.97
											FICA TXBL	1,035.45	3,106.35	3,106.35
											FICA	77.76	233.28	233.28
											INSNF	10.94	32.82	32.82
											NET PAY	710.40	2,131.20	2,131.20
314 - SHAW, REN AUDENE				SAL			1891 00	RET	NO	142 56	GROSS	1,891.00	5,643.00	5,643.00
DEPT. 403 - COUNTY CLERK											125CO	129.38	388.14	388.14
1 - DEPT. HEAD/ELECTED OFFICIALS											125NF	23.20	69.60	69.60
W/H STATUS M - 2 EXEMPTIONS											125UN	18.18	54.54	54.54
W/H AMOUNT STANDARD											RET	131.67	395.01	395.01
CHECK NO : 17936-PCA											NET TXBL	1,578.57	4,735.71	4,735.71
											FED W/H	149.91	449.73	449.73
											FICA TXBL	1,710.24	5,130.72	5,130.72
											FICA	128.44	385.32	385.32
											INSNF	14.80	44.40	44.40
											NET PAY	1,285.42	3,856.26	3,856.26

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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	QTD	YTD
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL			
TOTALS -- DEPARTMENT 403	TYPE		CURR	YTD					
	LONG		96.00	264.00	INSCD	YES	0.00		
	S-F		0.00	0.00	RET	NO	395.19		
	SAL	5,103.63		14,314.29					
	V-F		0.00	0.00					
							GROSS	5,199.83	15,493.47
							125CD	296.35	889.05
							125NF	50.06	150.18
							125TL	23.20	69.60
							125UN	51.82	155.46
							RET	363.99	1,064.55
							NET TXBL	4,414.41	13,144.63
							FED W/H	414.03	1,227.30
							FICA TXBL	4,778.40	14,229.18
							FICA	358.86	1,068.62
							INSNF	28.94	86.82
							NET PAY	3,612.58	10,761.89

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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	GTD	YTD
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL			
142--CADDIS, DON	SAL			1329.13	INSCD	YES	0 00	GROSS	1,329.13
DEPT 405 - VETERANS SERVICE					RET	NO	101 01	FET	93.04
1 - DEPT HEAD/ELECTED OFFICIALS								NET TXBL	1,236.09
								FED W/H	147.29
W/H STATUS M - NO EXEMPTIONS								FICA TXBL	1,329.13
W/H AMOUNT: STANDARD								FICA	99.82
								INSFC	20.60
CHECK NO 17937-PCA								NET PAY	968.38
									2,805.14
TOTALS -- DEPARTMENT 405	TYPE		CURR	YTD				GROSS	1,329.13
	SAL		1,329.13	3,987.39	INSCD	YES	0 00	FET	93.04
					RET	NO	101 01	NET TXBL	1,236.09
								FED W/H	147.29
								FICA TXBL	1,329.13
								FICA	99.82
								INSFC	20.60
								NET PAY	968.38
									2,805.14

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EMPLOYEE ID & NAME	TYPE	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	GTD	YTD
		HOUE	RATE	AMOUNT	TYPE	TXBL	AMOUNT			
237 - COX, MARY ROSE	LONG			12.00	INSCO	YES	0.00	GROSS	961.71	2,885.13
DEPT. 410 - TELE-COMMUNICATION	S-F	8	5.48	0.00	RET	NO	73.09	125OP	132.53	397.59
6 - OFFICE/CLERICAL	SAL			949.71				125TL	23.20	69.60
	V-F	16	5.48	0.00				125UN	18.18	54.54
								RET	67.32	201.96
W/H STATUS M - 1 EXEMPTIONS								NET TXBL	720.48	2,161.44
W/H AMOUNT STANDARD								FED W/H	45.57	136.71
CHECK NO : 17938-PCA								FICA TXBL	787.80	2,363.40
								FICA	59.16	177.48
								NET PAY	615.75	1,847.25
TOTALS - DEPARTMENT 410	TYPE			CURR				YTD		
	LONG			12.00	INSCO	YES	0.00	GROSS	961.71	2,885.13
	S-F			0.00	RET	NO	73.09	125OP	132.53	397.59
	SAL			949.71				125TL	23.20	69.60
	V-F			0.00				125UN	18.18	54.54
								RET	67.32	201.96
								NET TXBL	720.48	2,161.44
								FED W/H	45.57	136.71
								FICA TXBL	787.80	2,363.40
								FICA	59.16	177.48
								NET PAY	615.75	1,847.25

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EMPLOYEE ID & NAME	PAY COMPONENTS				EMPLOYER - PAID CONTRIBUTIONS			CURR	QTD	YTD
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT			
223 - WELCH, EDNA FAY	SAL			1849 07	INSCO	YES	0 00	GROSS	2,519.17	7,557.51
DEPT. 435 - DISTRICT COURT	SAL-M			670 10	RET	NO	191 46	RET	176.34	529 02
6 - OFFICE/CLERICAL								NET TXBL	2,342.83	7,028 49
W/H STATUS S - NO EXEMPTIONS								FED W/H	338.12	1,614 36
W/H AMOUNT \$100 00 ADDITIONAL								FICA TXBL	2,519.17	7,557.51
								FICA	189 19	567 57
								INSNF	22 00	66 00
CHECK NO : 17939-PCA								NET PAY	1,593 52	4,780 56
317 - WHITESIDE, RUTH TYSON	LONG			4 00	PET	NO	85 90	GROSS	1,130.22	3,390 66
DEPT. 435 - DISTRICT COURT	S-F	0 6 50		0 00				125CO	129.38	388 14
6 - OFFICE/CLERICAL	SAL			1126 22				RET	79.12	237 36
W/H STATUS M - NO EXEMPTIONS	V-F	0 6 50		0 00				NET TXBL	921.72	2,765 16
W/H AMOUNT STANDARD								FED W/H	100.13	300 39
								FICA TXBL	1,000.84	3,002 52
								FICA	75 16	225 48
CHECK NO 17940-PCA								NET PAY	746.43	2,239 29
TOTALS - DEPARTMENT 435	TYPE			CURR				YTD		
	LONG			4 00	INSCO	YES	0 00	GROSS	3,649.39	10,948 17
	S-F			0 00	RET	NO	277 36	125CO	129.38	388 14
	SAL	2,975 29		8,925 87				RET	255.46	766 38
	SAL-M	670 10		2,010 30				NET TXBL	3,264 55	9,793 65
	V-F	0 00		0 00				FED W/H	638 25	1,914 75
								FICA TXBL	3,520 01	10,560 03
								FICA	264 35	793 05
								INSNF	22 00	66 00
								NET PAY	2,339 95	7,019 85

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EMPLOYER - PAID													
EMPLOYEE ID & NAME		TYPE	PAY COMPONENTS			CONTRIBUTIONS				CURR	GTD	YTD	
			HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT					
145 - GOAR, ELIZABETH ANN		COMP	0	0.00	0.00	RET	NO	87.11	GROSS	1,146.22	3,438.66	3,438.66	
DEPT. 450 - DISTRICT CLERK		LONG			20.00				125CD	129.38	388.14	388.14	
6 - OFFICE/CLERICAL		S-F	16	6.50	0.00				RET	80.24	240.72	240.72	
		SAL			1126.22				NET TXBL	936.60	2,809.80	2,809.80	
W/H STATUS M - 4 EXEMPTIONS		V-F	8	6.50	0.00				FED W/H	4.87	14.61	14.61	
W/H AMOUNT. STANDARD									FICA TXBL	1,016.84	3,050.52	3,050.52	
									FICA	76.36	229.08	229.08	
CHECK NO. 17941-PCA									NET PAY	855.37	2,566.11	2,566.11	
543 - HAMBERLIN, FRANKIE M		S-F	0	5.48	0.00	RET	NO	72.18	GROSS	949.71	2,849.13	2,849.13	
DEPT. 450 - DISTRICT CLERK		SAL			949.71				125CD	102.71	308.13	308.13	
6 - OFFICE/CLERICAL		V-F	8	5.48	0.00				PET	66.48	199.44	199.44	
W/H STATUS. M - 1 EXEMPTIONS									NET TXBL	780.52	2,341.56	2,341.56	
W/H AMOUNT. STANDARD									FED W/H	54.58	163.74	163.74	
									FICA TXBL	847.00	2,541.00	2,541.00	
									FICA	63.61	190.83	190.83	
CHECK NO. 17942-PCA									NET PAY	662.33	1,986.99	1,986.99	
170 - JONES, CAROLYN SUE		M	84	5.35	449.40				GROSS	449.40	1,294.60	1,294.60	
DEPT. 450 - DISTRICT CLERK		S-P	0	5.25	0.00				NET TXBL	449.40	1,294.60	1,294.60	
6 - OFFICE/CLERICAL		V-P	0	5.35	0.00				FED W/H	4.91	9.58	9.58	
W/H STATUS. M - 1 EXEMPTIONS									FICA TXBL	449.40	1,294.60	1,294.60	
W/H AMOUNT. STANDARD									FICA	33.75	97.22	97.22	
									NET PAY	410.74	1,187.60	1,187.60	
CHECK NO. 17943-PCA													
241 - MASK, JANET F		M	132	5.75	759.00				GROSS	759.00	1,841.85	1,841.85	
DEPT. 450 - DISTRICT CLERK		S-P	0	5.75	0.00				NET TXBL	759.00	1,841.85	1,841.85	
6 - OFFICE/CLERICAL		V-P	0	5.75	0.00				FED W/H	2.60	2.60	2.60	
W/H STATUS M - 3 EXEMPTIONS									FICA TXBL	759.00	1,841.85	1,841.85	
W/H AMOUNT. STANDARD									FICA	57.00	138.32	138.32	
									NET PAY	699.40	1,700.93	1,700.93	
CHECK NO. 17944-PCA													
355 - MILLER, KAREN D		S-F	0	5.22	0.00	RET	NO	68.74	GROSS	904.49	1,322.09	1,322.09	
DEPT. 450 - DISTRICT CLERK		SAL			452.49				PET	63.31	92.54	92.54	
6 - OFFICE/CLERICAL		SAL-T			452.00				NET TXBL	841.18	1,229.55	1,229.55	
W/H STATUS S - 3 EXEMPTIONS		V-F	0	5.22	0.00				FED W/H	39.93	39.93	39.93	
W/H AMOUNT. STANDARD									FICA TXBL	904.49	1,322.09	1,322.09	
									FICA	67.93	99.29	99.29	
CHECK NO. 17945-PCA									NET PAY	733.32	1,090.33	1,090.33	
156 - PAY, MORACE ANDY		SAL			1861.00	INCD	YES	0.00	GROSS	1,861.00	5,643.00	5,643.00	
DEPT. 450 - DISTRICT CLERK						RET	NO	142.96	125UN	30.00	90.00	90.00	
1 - DEPT HEAD/ELECTED OFFICIALS									PET	131.67	395.01	395.01	
W/H STATUS MS - NO EXEMPTIONS									NET TXBL	1,719.33	5,157.99	5,157.99	
W/H AMOUNT. STANDARD									FED W/H	233.54	700.67	700.67	
									FICA TXBL	1,851.00	5,552.01	5,552.01	

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THE SOFTWARE GROUP, INC

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EMPLOYEE ID & NAME	FAY COMPONENTS			EMPLOYER - PAID			CONTRIBUTIONS			CURR	QTD	YTD
	TYPE	HOURE	RATE	AMOUNT	TYPE	TXBL	AMOUNT					
TOTALS -- DEPARTMENT 450	TYPE		CURR	YTD				GROSS				
	COMP		0 00	0 00	INSCD	YES	0 00	125CD	232.09	696 27	696 27	
	M	1.208	40	3.136 45	RET	NO	370 99	125UN	30.00	90 00	90 00	
	LONG		20 00	60 00				RET	341.70	927 71	927 71	
	S-F		0 00	0 00				NET TXBL	5.486.03	14,675 35	14,675 35	
	S-P		0 00	0 00				FED M/H	370.43	1,021 08	1,021 08	
	SAL	4.409	42	12.532 08				FICA TX	5.827.73	15,603 06	15,603 06	
	SAL-T		452 00	660.60				FICA	437.66	1,171.77	1,171 77	
	V-F		0 00	0 00				NET PAY	4.677.94	12,482 50	12,482 50	
	V-P		0 00	0 00								

EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	GTD	YTD	
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL				AMOUNT
246 - MOORE, BARBARA L. DEPT. 451 - J P #1 6 - OFFICE/CLERICAL	LONG S-F SAL V-F			12 00 0 00 949.71 0.00	RET NO	73.09	GROSS RET NET TXBL FED W/H FICA TXBL FICA INSCO INSTL NET PAY	961 71 67.32 2,683 17 288 09 2,885 13 216.66 388 14 69.60 1,720 68	2,885 13 201.96 2,683 17 288 09 2,885 13 216.66 388 14 69.60 1,720 68	
W/H STATUS M - NO EXEMPTIONS W/H AMOUNT STANDARD										
CHECK NO 17947-PCA										
198 - RAY, WILLIAM VALTON DEPT 451 - J P #1 1 - DEPT HEAD/ELECTED OFFICIALS	SAL			1458 00	RET NO	110 81	GROSS RET NET TXBL FED W/H FICA TXBL FICA INSCO NET PAY	1,458 00 102 06 1,355 94 349 56 4,374 00 328 50 334 80 3,054 96	4,374 00 306 18 4,067 82 349 56 4,374 00 328 50 334 80 3,054 96	
W/H STATUS M - 2 EXEMPTIONS W/H AMOUNT STANDARD										
CHECK NO : 17948-PCA										
204 - SMITH, MADRA CITA DEPT. 451 - J P #1 6 - OFFICE/CLERICAL	LONG S-F SAL V-F			24 00 0 00 949 71 0 00	INSCO RET NC	0 00 74 00	GROSS RET NET TXBL FED W/H FICA TXBL FICA INSTL NET PAY	973 71 68 16 2,712 93 407 57 2,917 13 219 09 50 25 2,036 02	2,917 13 204 20 2,712 93 407 57 2,917 13 219 09 50 25 2,036 02	
W/H STATUS MS - NO EXEMPTIONS W/H AMOUNT \$20.00 ADDITIONAL										
CHECK NO. 17949-PCA										
221 - WEAVER, CAROLYN JO DEPT 451 - J P #1 6 - OFFICE/CLERICAL	LONG S-F SAL V-F			20 00 0 00 997.20 0 00	FET NO	77 31	GROSS RET NET TXBL FED W/H FICA TXBL FICA INSCO INSTL NET PAY	1,017 20 71 20 946 00 386 34 3,051 60 229 17 192 78 38 40 1,991 31	3,051 60 213 60 2,838 00 386 34 3,051 60 229 17 192 78 38 40 1,991 31	
W/H STATUS S - NO EXEMPTIONS W/H AMOUNT STANDARD										
CHECK NO 17950-PCA										
TOTALS -- DEPARTMENT 451	TYPE LONG S-F SAL V-F			CURR 56 00 0 00 4,354 62 0 00	YTD 164 00 0 00 13,063 86 0 00	INSCO RET YES NO	0 00 335 21	GROSS FET NET TXBL FED W/H FICA TXBL FICA INSCO INSTL NET PAY	4,410.62 308.74 4,101.88 1,431.56 4,410.62 993.42 915.72 158.25 8,602.97	13,227.86 925.94 12,301.92 1,431.56 13,227.86 993.42 915.72 158.25 8,602.97

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PAY COMPONENTS				EMPLOYER - PAID CONTRIBUTIONS						
EMPLOYEE ID & NAME	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	QTD	YTD
128 - CROWDER, R E	SAL			641.00			GROSS	641.00	1,923.00	1,923.00
DEPT. 452 - J P #2							NET TXBL	641.00	1,923.00	1,923.00
1 - DEPT HEAD/ELECTED OFFICIALS							FED W/H	58.03	174.09	174.09
							FICA TXBL	641.00	1,923.00	1,923.00
							FICA	48.14	144.42	144.42
W/H STATUS M - NO EXEMPTIONS							INSCO	102.71	308.13	308.13
W/H AMOUNT STANDARD							NET PAY	432.12	1,296.36	1,296.36
CHECK NO : 17951-PCA										
TOTALS -- DEPARTMENT 452	TYPE			CURR			YTD	GROSS	641.00	1,923.00
	SAL			641.00			1,923.00	NET TXBL	641.00	1,923.00
								FED W/H	58.03	174.09
								FICA TXBL	641.00	1,923.00
								FICA	48.14	144.42
								INSCO	102.71	308.13
								NET PAY	432.12	1,296.36

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EMPLOYEE ID & NAME

121 - CHASTEEN, W. S.
DEPT. 453 - J.P. #3
1 - DEPT HEAD/ELECTED OFFICIALS

W/H STATUS M - 2 EXEMPTIONS
W/H AMOUNT STANDARD

CHECK NO. : 17952-PCA

TOTALS -- DEPARTMENT 453

EMPLOYER - PAID
PAY COMPONENTS -- CONTRIBUTIONS --
HOURS RATE AMOUNT TYPE TXBL AMOUNT CURR GTD YTD

641.00	INSCO	YES	0.00	GROSS	641.00	1,923.00	1,923.00
				NET TXBL	641.00	1,923.00	1,923.00
				FED W/H	9.28	27.84	27.84
				FICA TXBL	641.00	1,923.00	1,923.00
				FICA	48.14	144.42	144.42
				NET PAY	583.58	1,750.74	1,750.74

TOTALS

CURR	YTD			GROSS	641.00	1,923.00	1,923.00
641.00	1,923.00	INSCO	YES	0.00	NET TXBL	641.00	1,923.00
					FED W/H	9.28	27.84
					FICA TXBL	641.00	1,923.00
					FICA	48.14	144.42
					NET PAY	583.58	1,750.74

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EMPLOYEE ID & NAME	PAY COMPONENTS				EMPLOYER - PAID CONTRIBUTIONS			CURR	QTD	YTD
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT			
218 - TURNER, CASTEL	SAL			126.00	INSCO	YES	0.00	GROSS	126.00	378.00
DEPT. 454 - J P #4								NET TXBL	126.00	378.00
1 - DEPT. HEAD/ELECTED OFFICIALS								FED W/H	0.00	0.00
								FICA TXBL	126.00	378.00
W/H STATUS M - 1 EXEMPTIONS								FICA	9.46	28.38
W/H AMOUNT. STANDARD								INSCO	102.71	308.13
								NET PA	13.83	41.49
CHECK NO 17953-PCA										
TOTALS -- DEPARTMENT 454	TYPE		CURR	YTD				GROSS	126.00	378.00
	SAL		126.00	378.00	INSCO	YES	0.00	NET TXBL	126.00	378.00
								FED W/H	0.00	0.00
								FICA TXBL	126.00	378.00
								FICA	9.46	28.38
								INSCO	102.71	308.13
								NET PAY	13.83	41.49

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EMPLOYER - PAID										
PAY COMPONENTS				CONTRIBUTIONS						
EMPLOYEE ID & NAME	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	QTD	YTD
316 - MARLOWE, CLEO RANDALL	SAL			641.00	INSCD	YES	0.00	GROSS	641.00	1,923.00
DEPT. 455 - J.P. #5					RET	NO	48.72	RET	44.87	134.61
1 - DEPT HEAD/ELECTED OFFICIALS								NET TXBL	596.13	1,788.39
								FED W/H	51.29	153.87
W/H STATUS M - NO EXEMPTIONS								FICA TXBL	641.00	1,923.00
W/H AMOUNT STANDARD								FICA	48.14	144.42
								NET PAY	496.70	1,490.10
CHECK NO 17954-PCA										
TOTALS -- DEPARTMENT 455	TYPE			CURR			YTD			
	SAL			641.00	INSCD	YES	0.00	GROSS	641.00	1,923.00
					RET	NO	48.72	RET	44.87	134.61
								NET TXBL	596.13	1,788.39
								FED W/H	51.29	153.87
								FICA TXBL	641.00	1,923.00
								FICA	48.14	144.42
								NET PAY	496.70	1,490.10

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				EMPLOYER - PAID			CONTRIBUTIONS					
PAY COMPONENTS												
EMPLOYEE ID & NAME..	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT		CURR	QTD	YTD	
324 - BRIDGES, DAVID LEE	SAL			2583 00	INSCO	YES	0 00	GROSS	2,583.00	7,749.00	7,749.00	
DEPT. 476 - DISTRICT ATTORNEY					RET	NO	196 31	RET	180.81	542.43	542.43	
2 - PROFESSIONALS								NET TXBL	2,402.19	7,206.57	7,206.57	
								FED W/H	409.24	1,273.22	1,273.22	
W/H STATUS: S - 1 EXEMPTIONS								FICA TXBL	2,583.00	7,749.00	7,749.00	
W/H AMOUNT: STANDARD								FICA	193.98	581.94	581.94	
								NET PAY	1,798.97	5,351.41	5,351.41	
CHECK NO. : 17955-PCA												
312 - BRUNSON, MARY DELL	COMP	0	0 00	0 00	INSCO	YES	0.00	GROSS	1,130.22	3,390.66	3,390.66	
DEPT. 476 - DISTRICT ATTORNEY	LONG			4 00	RET	NO	85.90	RET	79.12	237.36	237.36	
6 - OFFICE/CLERICAL	S-F	0	6 50	0 00				NET TXBL	1,051.10	3,153.30	3,153.30	
	SAL			1126 22				FED W/H	119.54	358.62	358.62	
W/H STATUS: M - NO EXEMPTIONS	V-F	40	6 50	0 00				FICA TXBL	1,130.22	3,390.66	3,390.66	
W/H AMOUNT: STANDARD								FICA	84.88	254.64	254.64	
								NET PAY	846.68	2,540.04	2,540.04	
CHECK NO. : 17956-PCA												
344 - HARTSELL, JACQUELYN SUSAN	COMP	-1	0 00	0 00	INSCO	YES	0 00	GROSS	926.54	2,779.62	2,779.62	
DEPT. 476 - DISTRICT ATTORNEY	S-F	0	5 35	0 00	RET	NO	70.42	RET	64.86	194.58	194.58	
6 - OFFICE/CLERICAL	SAL			926 54				NET TXBL	861.68	2,585.04	2,585.04	
	V-F	40	5 35	0 00				FED W/H	0.00	0.00	0 00	
W/H STATUS: S - 6 EXEMPTIONS								FICA TXBL	926.54	2,779.62	2,779.62	
W/H AMOUNT: STANDARD								FICA	69.58	208.74	208.74	
								NET PAY	792.10	2,376.30	2,376.30	
CHECK NO. : 17957-PCA												
326 - JONES, EVELYN D.	COMP	0	0 00	0 00	INSCO	YES	0.00	GROSS	930.54	2,783.62	2,783.62	
DEPT. 476 - DISTRICT ATTORNEY	LONG			4 00	RET	NO	70 72	RET	65.14	194.86	194.86	
6 - OFFICE/CLERICAL	S-F	0	5 75	0 00				NET TXBL	865.40	2,588.76	2,588.76	
	SAL			926 54				FED W/H	91.69	273.95	273.95	
W/H STATUS: M - NO EXEMPTIONS	V-F	0	5 75	0 00				FICA TXBL	930.54	2,783.62	2,783.62	
W/H AMOUNT: STANDARD								FICA	69.88	209.04	209.04	
								NET PAY	703.83	2,105.77	2,105.77	
CHECK NO. : 17958-PCA												
TOTALS - DEPARTMENT 476	TYPE			CURR				YTD				
	COMP			0.00			INSCO	YES	0 00	GROSS	5,570.30	16,702.90
	LONG			8 00			RET	NO	423.35	RET	389.93	1,169.23
	S-F			0 00						NET TXBL	5,180.37	15,533.67
	SAL	5,562	30	16,686	90					FED W/H	620.47	1,905.79
	V-F			0 00	0.00					FICA TXBL	5,570.30	16,702.90
										FICA	418.32	1,254.36
										NET PAY	4,141.58	12,373.52

EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID			CONTRIBUTIONS			CURR	GTD	YTD
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT					
249 - STEELMAN, KARMEN CITA DEPT. 495 - COUNTY AUDITOR 6 - OFFICE/CLERICAL	H	112	6.50	728 00				GROSS	728 00	728 00	728 00	
								NET TXBL	728 00	728 00	728 00	
								FED W/H	0 00	0 00	0 00	
								FICA TXBL	728 00	728 00	728 00	
								FICA	54 67	54 67	54 67	
								NET PAY	673 33	673 33	673 33	
W/H STATUS: H - 4 EXEMPTIONS W/H AMOUNT: STANDARD												
CHECK NO : 17959-PCA												
290 - WEIN, NANETTE RUTH DEPT. 495 - COUNTY AUDITOR 2 - PROFESSIONALS	SAL			1881 00	RET	NO	142 96	GROSS	1,881 00	5,643 00	5,643 00	
								125CO	64 26	192 78	192 78	
								125TL	19 95	59 85	59 85	
								125UN	180 00	540 00	540 00	
								RET	131 67	395 01	395 01	
								NET TXBL	1,485 12	4,455 36	4,455 36	
								FED W/H	63 39	190 17	190 17	
								FICA TXBL	1,616 79	4,850 37	4,850 37	
								FICA	121 42	364 26	364 26	
								NET PAY	1,300 31	3,900 93	3,900 93	
W/H STATUS: S - 6 EXEMPTIONS W/H AMOUNT: STANDARD												
CHECK NO. : 17960-PCA												
352 - WILLIAMS, PEGGY A DEPT. 495 - COUNTY AUDITOR 6 - OFFICE/CLERICAL	H	71	6 04	428 84				GROSS	428 84	1,250 28	1,250 28	
								NET TXBL	428 84	1,250 28	1,250 28	
								FED W/H	0 00	36 34	36 34	
								FICA TXBL	428 84	1,250 28	1,250 28	
								FICA	32 21	93 90	93 90	
								NET PAY	396 63	1,120 04	1,120 04	
W/H STATUS: H - 2 EXEMPTIONS W/H AMOUNT: STANDARD												
CHECK NO. 17961-PCA												
TOTALS -- DEPARTMENT 495	TYPE		CURR	YTD				GROSS	3,037 84	7,621 28	7,621 28	
	H		1,156 84	1,978 28	RET	NO	142 96	125CO	64 26	192 78	192 78	
	SAL		1,881 00	5,643 00				125TL	19 95	59 85	59 85	
								125UN	180 00	540 00	540 00	
								RET	131 67	395 01	395 01	
								NET TXBL	2,641 96	6,433 64	6,433 64	
								FED W/H	63 39	226 51	226 51	
								FICA TXBL	2,773 63	6,826 65	6,826 65	
								FICA	208 30	512 83	512 83	
								NET PAY	2,370 27	5,694 30	5,694 30	

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EMPLOYEE ID & NAME	PAY COMPONENTS				EMPLOYER - PAID CONTRIBUTIONS				CURR	QTD	YTD
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT				
133 - HARRIS, MYRA NELL DEPT. 497 - COUNTY TREASURER 6 - OFFICE/CLERICAL	COMP	-3.09	0.00	0.00	INSCD	YES	0.00	GROSS	1,154.22	3,454.66	3,454.66
	LONG			28.00	RET	NO	87.72	1250P	15.77	47.31	47.31
	S-F	15.23	6.50	0.00				125TL	23.20	69.60	69.60
	SAL			1126.22				125UN	38.45	113.35	113.35
	V-F	8	6.50	0.00				RET	80.80	241.84	241.84
W/H STATUS M - 2 EXEMPTIONS W/H AMOUNT: STANDARD								NET TXBL	996.00	2,980.56	2,980.56
CHECK NO 17962-PCA								FED W/H	62.33	186.47	186.47
								FICA TXBL	1,076.80	3,222.40	3,222.40
								FICA	80.87	242.01	242.01
								INSMC	24.00	72.00	72.00
								INSTL	16.65	49.95	49.95
								NET PAY	811.93	2,430.13	2,430.13
273 - HOWELL, LINDA LOUISE DEPT. 497 - COUNTY TREASURER 6 - OFFICE/CLERICAL	COMP	-1.17	0.00	0.00	INSCD	YES	0.00	GROSS	1,005.20	3,015.60	3,015.60
	LONG			8.00	RET	NO	76.40	1250P	27.00	81.00	81.00
	S-F	0	5.75	0.00				125TL	23.20	69.60	69.60
	SAL			997.20				125UN	18.18	54.54	54.54
	V-F	8	5.75	0.00				RET	70.36	211.08	211.08
W/H STATUS MS - NO EXEMPTIONS W/H AMOUNT: STANDARD								NET TXBL	866.46	2,599.38	2,599.38
CHECK NO. : 17963-PCA								FED W/H	116.84	350.52	350.52
								FICA TXBL	936.82	2,810.46	2,810.46
								FICA	70.36	211.08	211.08
								NET PAY	679.26	2,037.78	2,037.78
220 - VICK, THOMAS VERNON DEPT. 497 - COUNTY TREASURER 1 - DEPT HEAD/ELECTED OFFICIALS	SAL			1881.00	INSCD	YES	0.00	GROSS	1,881.00	5,643.00	5,643.00
					RET	NO	142.96	1250P	51.89	155.67	155.67
								125UN	14.55	43.65	43.65
								RET	131.67	395.01	395.01
W/H STATUS: M - NO EXEMPTIONS W/H AMOUNT: STANDARD								NET TXBL	1,682.89	5,048.67	5,048.67
CHECK NO 17964-PCA								FED W/H	214.31	642.93	642.93
								FICA TXBL	1,814.56	5,443.68	5,443.68
								FICA	136.27	408.81	408.81
								NET PAY	1,332.31	3,996.93	3,996.93
TOTALS - DEPARTMENT 497	TYPE		CURR	YTD	INSCD	YES	0.00	GROSS	4,040.42	12,113.26	12,113.26
	COMP		0.00	0.00	RET	NO	307.08	1250P	94.66	283.98	283.98
	LONG		35.00	100.00				125TL	46.40	139.20	139.20
	S-F		0.00	0.00				125UN	71.18	213.54	213.54
	SAL		4,004.42	12,013.26				RET	282.83	847.93	847.93
	V-F		0.00	0.00				NET TXBL	3,543.35	10,628.61	10,628.61
								FED W/H	393.68	1,179.92	1,179.92
								FICA TXBL	3,828.18	11,476.54	11,476.54
								FICA	287.50	861.90	861.90
								INSMC	24.00	72.00	72.00
								INSTL	16.65	49.95	49.95
								NET PAY	2,823.52	8,464.64	8,464.64

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EMPLOYER - PAID												
EMPLOYEE ID & NAME.....		TYPE	PAY COMPONENTS			CONTRIBUTIONS				CURR	GTD	YTD
			HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT				
131 - DAVIS, LAVADA M.		COMP	0	0.00	0.00	RET	NO	83.22	GROSS	1,095.06	3,277.18	3,277.18
DEPT. 499 - TAX ASSESSOR-COLLECTOR		LONG			48.00				125CO	129.38	388.14	388.14
6 - OFFICE/CLERICAL		S-F	0	6.04	0.00				RET	76.65	229.39	229.39
W/H STATUS: M - 4 EXEMPTIONS		SAL			1047.06				NET TXBL	889.03	2,659.65	2,659.65
W/H AMOUNT: STANDARD		V-F	0	6.04	0.00				FED W/H	0.00	0.00	0.00
									FICA TXBL	965.68	2,889.04	2,889.04
									FICA	72.52	216.96	216.96
CHECK NO : 17965-PCA									NET PAY	816.51	2,442.69	2,442.69
181 - HOLLIDAY, BARBARA J		COMP	+14.25	0.00	0.00	RET	NO	88.33	GROSS	1,162.22	3,486.66	3,486.66
DEPT. 499 - TAX ASSESSOR-COLLECTOR		LONG			36.00				125CO	64.26	192.78	192.78
6 - OFFICE/CLERICAL		S-F	8	6.50	0.00				125TL	35.59	106.77	106.77
W/H STATUS: M - NO EXEMPTIONS		SAL			1126.22				RET	81.36	244.08	244.08
W/H AMOUNT: STANDARD		V-F	0	6.50	0.00				NET TXBL	981.01	2,943.03	2,943.03
									FED W/H	109.03	327.09	327.09
									FICA TXBL	1,062.37	3,187.11	3,187.11
									FICA	79.78	239.34	239.34
CHECK NO. : 17966-PCA									NET PAY	792.20	2,376.60	2,376.60
195 - RAMSEY, MARSHA MARTIN		COMP	+28.50	0.00	0.00	RET	NO	71.94	GROSS	946.54	2,839.62	2,839.62
DEPT 499 - TAX ASSESSOR-COLLECTOR		LONG			20.00	INSCD	YES	0.00	RET	66.26	198.78	198.78
6 - OFFICE/CLERICAL		S-F	8	5.35	0.00				NET TXBL	880.28	2,640.84	2,640.84
W/H STATUS: S - 3 EXEMPTIONS		SAL			926.54				FED W/H	45.79	137.37	137.37
W/H AMOUNT: STANDARD		V-F	6	5.35	0.00				FICA TXBL	946.54	2,839.62	2,839.62
									FICA	71.09	213.27	213.27
									INSCD	60.26	180.78	180.78
CHECK NO : 17967-PCA									NET PAY	703.14	2,109.42	2,109.42
350 - SMITH, MARLA A		H	95	3.35	318.25				GROSS	318.25	515.90	515.90
DEPT 499 - TAX ASSESSOR-COLLECTOR									NET TXBL	318.25	515.90	515.90
W/H STATUS: S - NO EXEMPTIONS									FED W/H	34.61	44.10	44.10
W/H AMOUNT: STANDARD									FICA TXBL	318.25	515.90	515.90
									FICA	23.90	38.74	38.74
									NET PAY	259.74	433.06	433.06
CHECK NO 17968-PCA												
203 - SMITH, MICHAEL LOYD		SAL			1891.00	RET	NO	142.96	GROSS	1,881.00	5,643.00	5,643.00
DEPT 499 - TAX ASSESSOR-COLLECTOR									125CO	129.38	388.14	388.14
1 - DEPT HEAD/ELECTED OFFICIALS									125TL	14.85	44.55	44.55
W/H STATUS: M - 4 EXEMPTIONS									125UN	27.27	81.81	81.81
W/H AMOUNT: STANDARD									RET	131.67	395.01	395.01
									NET TXBL	1,577.83	4,733.49	4,733.49
									FED W/H	101.05	303.15	303.15
									FICA TXBL	1,709.50	5,128.50	5,128.50
									FICA	128.38	385.14	385.14
CHECK NO 17969-PCA									NET PAY	1,348.40	4,045.20	4,045.20

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EMPLOYEE ID & NAME	TYPE	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	QTD	YTD
		HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT			
260 - THOMPSON, TALITHA LYNN DEPT. 499 - TAX ASSESSOR-COLLECTOR 6 - OFFICE/CLERICAL	COMP LONC S-F SAL V-F	+31 30 0 0 4 73 8 4 73	0 00 12 00 0 00 0 00	-0 00 12 00 0 00 820 40 0 00	INSCD RET YES NO	0 00 63 26	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	832 40 58 27 774 13 77 99 832 40 62 51 633 63	2,497 20 174 81 2,322 39 233 97 2,497 20 187 53 1,900 89	2,497 20 174 81 2,322 39 233 97 2,497 20 187 53 1,900 89
W/H STATUS: M - NO EXEMPTIONS W/H AMOUNT: STANDARD										
CHECK NO : 17970-PCA										
311 - WESSON, PAMELA JOY DEPT. 499 - TAX ASSESSOR-COLLECTOR 6 - OFFICE/CLERICAL	COMP S-F SAL V-F	+18 75 0 4 62 0 4 62	0 00 0 00 0 00	-0 00 0 00 800 38 0 00	RET NO	60 53	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	800 38 56 03 744 35 24 78 800 38 60 11 659 46	1,563 80 109 47 1,454 33 44 40 1,563 80 117 44 1,292 49	1,563 80 109 47 1,454 33 44 40 1,563 80 117 44 1,292 49
W/H STATUS: M - 2 EXEMPTIONS W/H AMOUNT: STANDARD										
CHECK NO 17971-PCA										
224 - WHITAKER, LADONIA LEE DEPT. 499 - TAX ASSESSOR-COLLECTOR 6 - OFFICE/CLERICAL	COMP LONC S-F SAL V-F	+41 25 16 5 35 8 5 35	0 00 0 00 0 00	-0 00 20 00 0 00 926 54 0 00	INSCD RET YES NO	0 00 71 94	GROSS RET NET TXBL FED W/H FICA TXBL FICA INSTL NET PAY	946 54 66 26 880 28 118 92 946 54 71 09 44 90 645 37	2,835 62 198 50 2,637 12 356 20 2,835 62 212 96 134 70 1,933 26	2,835 62 198 50 2,637 12 356 20 2,835 62 212 96 134 70 1,933 26
W/H STATUS: MS - NO EXEMPTIONS W/H AMOUNT: STANDARD										
CHECK NO. 17972-PCA										
TOTALS - DEPARTMENT 499	TYPE COMP H LONC S-F SAL V-F		CURR 0 00 318 25 136 00 0 00 7,528 14 0 00	YTD 0 00 515 90 396 00 0 00 20,983 66 0 00	INSCD RET YES NO	0 00 582 48	GROSS 125CD 125TL 125UN RET NET TXBL FED W/H FICA TXBL FICA INSCD INSTL NET PAY	7,982 39 323 02 50 44 27 27 536 50 7,045 16 512 17 7,581 66 569 38 60 26 44 90 5,858 45	22,658 98 969 06 151 32 81 81 1,550 04 19,906 75 1,446 28 21,456 79 1,611 38 180 78 134 70 16,533 61	22,658 98 969 06 151 32 81 81 1,550 04 19,906 75 1,446 28 21,456 79 1,611 38 180 78 134 70 16,533 61

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EMPLOYEE ID & NAME	TYPE	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	GTD	YTD
		HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT			
315 - COOK, JOHN RUBIN DEPT 510 - COUNTY COURTHOUSES B - SERVICE MAINTENANCE	LONG SAL			4.00 1072.59	INSCD RET	YES NO	0.00 81.82	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,076.59 75.36 1,001.23 87.68 1,076.59 80.85 832.70	3,229.77 226.08 3,003.69 263.04 3,229.77 242.55 2,498.10
W/H STATUS: M - 1 EXEMPTIONS W/H AMOUNT: STANDARD										
CHECK NO : 17973-PCA										
191 - PALPER, LINDA S DEPT 510 - COUNTY COURTHOUSES B - SERVICE MAINTENANCE	COMP LONG S-F SAL SAL-C V-F	0 1	0.00 4.73	0.00 12.00 0.00 615.19 205.21 0.00	INSCD RET	YES NO	0.00 63.26	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	832.40 58.27 774.13 77.99 832.40 62.51 633.63	2,049.20 143.45 1,905.75 171.48 2,049.20 153.89 1,580.38
W/H STATUS: M - NO EXEMPTIONS W/H AMOUNT: STANDARD										
CHECK NO : 17974-PCA										
327 - STEELMAN, BILLY GENE DEPT 510 - COUNTY COURTHOUSES B - SERVICE MAINTENANCE	COMP LONG S-F SAL V-F	0 16	0.00 4.73	0.00 4.00 0.00 820.40 0.00	RET	NO	62.65	GROSS INSCD INSCD RET NET TXBL FED W/H FICA TXBL FICA NET PAY	824.40 102.71 119.00 57.71 544.98 43.62 602.69 45.26 456.10	2,465.20 308.13 357.00 172.57 1,627.50 129.74 1,800.07 135.18 1,362.58
W/H STATUS: M - NO EXEMPTIONS W/H AMOUNT: STANDARD										
CHECK NO : 17975-PCA										
217 - TOWNSEND, JOHN BURL DEPT 510 - COUNTY COURTHOUSES B - SERVICE MAINTENANCE	GAS LONG S-F SAL V-F			100.00 8.00 0.00 926.54 0.00				GROSS NET TXBL FED W/H FICA TXBL FICA INSCD INSTL NET PAY	1,034.54 1,034.54 117.06 1,034.54 77.69 102.71 23.20 713.88	3,103.62 3,103.62 351.18 3,103.62 233.07 308.13 69.60 2,141.64
W/H STATUS: M - NO EXEMPTIONS W/H AMOUNT: STANDARD										
CHECK NO : 17976-PCA										
TOTALS - DEPARTMENT 510	TYPE							GROSS	10,847.79	10,847.79
	COMP	0.00		0.00	INSCD	YES	0.00	INSCD	308.13	308.13
	GAS	100.00		300.00	RET	NO	207.73	INSCD	357.00	357.00
	LONG	28.00		52.00				NET TXBL	9,640.56	9,640.56
	S-F	0.00		0.00				FED W/H	915.44	915.44
	SAL	3,424.72		9,073.78				FICA TXBL	10,182.66	10,182.66
	SAL-C	205.21		205.21				FICA	764.69	764.69
	V-F	0.00		0.00				INSCD	308.13	308.13
								INSTL	69.60	69.60
								NET PAY	7,582.70	7,582.70

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PAY COMPONENTS				EMPLOYER - PAID CONTRIBUTIONS							
EMPLOYEE ID & NAME	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	QTD	YTD	
268 - THREADGILL, HENRY T	SAL			1134.00	INSCO	YES	0 00	GROSS	1,134.00	3,402.00	3,402.00
DEPT 551 - CONSTABLE #1								NET TXBL	1,134.00	3,402.00	3,402.00
1 - DEPT HEAD/ELECTED OFFICIALS								FED W/H	156.98	470.94	470.94
								FICA TXBL	1,134.00	3,402.00	3,402.00
W/H STATUS MS - NO EXEMPTIONS								FICA	85.16	255.48	255.48
W/H AMOUNT STANDARD								NET PAY	891.86	2,675.58	2,675.58
CHECK NO 17977-PCA											
TOTALS - DEPARTMENT 551	TYPE		CURR	YTD				GROSS	1,134.00	3,402.00	3,402.00
	SAL		1,134.00	3,402.00	INSCO	YES	0 00	NET TXBL	1,134.00	3,402.00	3,402.00
								FED W/H	156.98	470.94	470.94
								FICA TXBL	1,134.00	3,402.00	3,402.00
								FICA	85.16	255.48	255.48
								NET PAY	891.86	2,675.58	2,675.58

		PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS					
EMPLOYEE ID & NAME	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	GTD	YTD
262 - HOLT, DONIE JR.	SAL			609.00	INSCO	YES	0 00	GROSS	609.00	1,827.00
DEPT 552 - CONSTABLE #2					RET	NO	46 28	RET	42.63	127.89
1 - DEPT. HEAD/ELECTED OFFICIALS								NET TXBL	566.37	1,699.11
								FED W/H	71.83	215.49
W/H STATUS: MS - NO EXEMPTIONS								FICA TXBL	609.00	1,827.00
W/H AMOUNT: STANDARD								FICA	45.74	137.22
								NET PAY	448.80	1,346.40
CHECK NO : 17978-PCA										
TOTALS - DEPARTMENT 552	TYPE			CURR	YTD			GROSS	609.00	1,827.00
	SAL			609.00	1,827.00	INSCO	YES	0 00	RET	42.63
						RET	NO	46 28	NET TXBL	566.37
								FED W/H	71.83	215.49
								FICA TXBL	609.00	1,827.00
								FICA	45.74	137.22
								NET PAY	448.80	1,346.40

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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	QTD	YTD		
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT				
103 - BARTON, BOBBY G	SAL			774.00	INSCD	YES	0.00	GROSS	774.00	2,322.00	2,322.00
DEPT 553 - CONSTABLE #3					RET	NO	58.82	RET	54.18	162.54	162.54
1 - DEPT HEAD/ELECTED OFFICIALS								NET TXBL	719.82	2,159.46	2,159.46
								FED W/H	49.85	209.55	209.55
W/H STATUS M - NO EXEMPTIONS								FICA TXBL	774.00	2,322.00	2,322.00
W/H AMOUNT. STANDARD								FICA	58.13	174.39	174.39
								NET PAY	591.84	1,775.52	1,775.52
CHECK NO. 17979-PCA											
TOTALS -- DEPARTMENT 553	TYPE			CURR				YTD			
	SAL			774.00				2,322.00	INSCD	YES	0.00
					RET	NO	58.82	GROSS	774.00	2,322.00	2,322.00
								RET	54.18	162.54	162.54
								NET TXBL	719.82	2,159.46	2,159.46
								FED W/H	49.85	209.55	209.55
								FICA TXBL	774.00	2,322.00	2,322.00
								FICA	58.13	174.39	174.39
								NET PAY	591.84	1,775.52	1,775.52

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EMPLOYEE ID & NAME	TYPE	PAY COMPONENTS			EMPLOYER - PAID			CONTRIBUTIONS			CURR	GTD	YTD
		HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	TYPE	TXBL	AMOUNT			
264 - SEAHORN, CHARLES WAYNE	SAL			609 00	INSCD	YES	0 00	GROSS			609.00	1,827.00	1,827.00
DEPT 554 - CONSTABLE #4					RET	NO	46 28	RET			42.63	127.89	127.89
1 - DEPT HEAD/ELECTED OFFICIALS								NET TXBL			566.37	1,699.11	1,699.11
								FED W/H			46.83	140.49	140.49
W/H STATUS M - NO EXEMPTIONS								FICA TXBL			609.00	1,827.00	1,827.00
W/H AMOUNT. STANDARD								FICA			45.74	137.22	137.22
								NET PAY			473.80	1,421.40	1,421.40
CHECK NO 17960-PCA													
TOTALS - DEPARTMENT 554	TYPE			CURR	YTD			GROSS			609.00	1,827.00	1,827.00
	SAL			609 00	1,827 00	INSCD	YES	0 00	RET		42.63	127.89	127.89
						RET	NO	46 28	NET TXBL		566.37	1,699.11	1,699.11
								FED W/H			46.83	140.49	140.49
								FICA TXBL			609.00	1,827.00	1,827.00
								FICA			45.74	137.22	137.22
								NET PAY			473.80	1,421.40	1,421.40

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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS							
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	QTD	YTD	
164 - JENKINS, STANLEY EUGENE	SAL			609.00	RET	NO	46.28	GROSS	609.00	1,827.00	1,827.00
DEPT 555 - CONSTABLE #5								RET	42.63	127.89	127.89
1 - DEPT. HEAD/ELECTED OFFICIALS								NET TXBL	566.37	1,699.11	1,699.11
								FED W/H	22.46	67.38	67.38
W/H STATUS M - 1 EXEMPTIONS								FICA TXBL	609.00	1,827.00	1,827.00
W/H AMOUNT STANDARD								FICA	45.74	137.22	137.22
								INSCO	102.71	308.13	308.13
CHECK NO 17981-PCA								INSTL	60.65	181.95	181.95
								NET PAY	334.81	1,004.43	1,004.43
TOTALS -- DEPARTMENT 555	TYPE			CURR	YTD			GROSS	609.00	1,827.00	1,827.00
	SAL			609.00	1,827.00	RET	NO	46.28	RET	42.63	127.89
								NET TXBL	566.37	1,699.11	1,699.11
								FED W/H	22.46	67.38	67.38
								FICA TXBL	609.00	1,827.00	1,827.00
								FICA	45.74	137.22	137.22
								INSCO	102.71	308.13	308.13
								INSTL	60.65	181.95	181.95
								NET PAY	334.81	1,004.43	1,004.43

		PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS					
EMPLOYEE ID & NAME.....	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	QTD	YTD
107 - BEASLEY, JAMES LEON	LONG			44.00	INSCD	YES	0.00	GROSS	1,878.51	5,635.33
DEPT 560 - COUNTY SHERIFF	SAL			1824.51	RET	NO	142.77	1250P	206.46	619.38
5 - PARAPROFESSIONALS								RET	131.50	394.50
								NET TXBL	1,540.55	4,621.63
								FED W/H	338.96	992.50
								FICA TXBL	1,672.05	5,016.15
								FICA	125.57	376.71
								NET PAY	1,076.02	3,252.44
CHECK NO. : 17982-PCA										
109 - BETTERTON, ANTHONY SCOTT	LONG			16.00	INSCD	YES	0.00	GROSS	1,721.57	4,968.39
DEPT 560 - COUNTY SHERIFF	SAL			1705.57	RET	NO	130.84	RET	120.51	347.79
4 - PROTECTIVE SERVICES								NET TXBL	1,601.06	4,620.60
								FED W/H	202.03	578.71
								FICA TXBL	1,721.57	4,968.39
								FICA	129.29	373.13
								NET PAY	1,269.74	3,668.76
CHECK NO. : 17983-PCA										
111 - BLESS, FRANK THOMAS	LONG			24.00	INSCD	YES	0.00	GROSS	1,729.57	5,188.71
DEPT. 560 - COUNTY SHERIFF	SAL			1705.57	RET	NO	131.45	125UN	27.27	81.81
4 - PROTECTIVE SERVICES								RET	121.07	363.21
								NET TXBL	1,581.23	4,743.69
								FED W/H	199.06	597.18
								FICA TXBL	1,702.30	5,106.90
								FICA	127.84	383.52
								INSMC	18.00	54.00
								NET PAY	1,236.33	3,708.99
CHECK NO. : 17984-PCA										
228 - BURKS, MICHAEL KEITH	LONG			4.00	INSCD	YES	0.00	GROSS	1,367.68	3,851.00
DEPT 560 - COUNTY SHERIFF	SAL			343.68	RET	NO	103.94	RET	95.74	269.58
4 - PROTECTIVE SERVICES	SAL*			1020.00				NET TXBL	1,271.94	3,581.42
								FED W/H	152.67	422.85
								FICA TXBL	1,367.68	3,851.00
								FICA	102.71	289.21
								NET PAY	1,016.56	2,869.36
CHECK NO : 17985-PCA										
231 - DURRUM, MARGARET ANN	LONG			12.00	INSCD	YES	0.00	GROSS	1,033.51	3,100.53
DEPT 560 - COUNTY SHERIFF	S-F	0	5.89	0.00	RET	NO	78.55	RET	72.35	217.05
6 - OFFICE/CLERICAL	SAL			1021.51				NET TXBL	961.16	2,883.48
	V-F	0	5.89	0.00				FED W/H	81.67	245.01
								FICA TXBL	1,033.51	3,100.53
								FICA	77.62	232.86
								NET PAY	801.87	2,405.61
CHECK NO : 17986-PCA										

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EMPLOYEE ID & NAME	TYPE	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	QTD	YTD
		HOURE	RATE	AMOUNT	TYPE	TXBL	AMOUNT			
192 - HARRIS, JAMES CLAYTON DEPT 560 - COUNTY SHERIFF 4 - PROTECTIVE SERVICES	LONG SAL			16.00 1509.25	RET	NO	115 92	GROSS 1,325.25 125CC 60.00 125CO 129.38 125YL 10.11 RET 106.77 NET TXBL .218.99 FED W/H 144.72 FICA TXBL 1,325.76 FICA 99.56 INSTL 8.34 NET PAY 968.17	4,575.75 180.00 388.14 30.33 320.31 3,656.97 434.16 3,977.28 298.68 19.62 2,904.51	4,575.75 180.00 388.14 30.33 320.31 3,656.97 434.16 3,977.28 298.68 19.62 2,904.51
W/H STATUS: M - NO EXEMPTIONS W/H AMOUNT: STANDARD										
CHECK NO : 17987-PCA										
197 - HENSON, LARRY N DEPT 560 - COUNTY SHERIFF 4 - PROTECTIVE SERVICES	LONG SAL			28.00 1747.15	RET	NO	134 91	GROSS 1,775.15 RET 124.26 NET TXBL 1,650.89 FED W/H 185.13 FICA TXBL 1,775.15 FICA 133.31 INSTL 129.38 NET PAY 1,203.07	5,275.87 369.31 4,906.56 548.49 5,275.87 396.21 388.14 3,573.72	5,275.87 369.31 4,906.56 548.49 5,275.87 396.21 388.14 3,573.72
W/H STATUS: M - 1 EXEMPTIONS W/H AMOUNT: STANDARD										
CHECK NO : 17988-PCA										
165 - JEWES, RICHARD DALE DEPT 560 - COUNTY SHERIFF 1 - DEPT HEAD/ELECTED OFFICIALS	CAR SAL			350.00 1881.00	INSCD RET	YES NO	0 00 169 56	GROSS 2,231.00 RET 156.17 NET TXBL 2,074.83 FED W/H 273.10 FICA TXBL 2,231.00 FICA 167.55 INSTL 16.65 NET PAY 1,617.53	6,693.00 468.51 6,224.49 819.30 6,693.00 502.65 49.95 4,852.59	6,693.00 468.51 6,224.49 819.30 6,693.00 502.65 49.95 4,852.59
W/H STATUS: M - NO EXEMPTIONS W/H AMOUNT: STANDARD										
CHECK NO : 17989-PCA										
292 - KUHN, JERRY LYNN DEPT 560 - COUNTY SHERIFF 4 - PROTECTIVE SERVICES	LONG SAL			8.00 1509.25	RET	NO	115.31	GROSS 1,517.25 125CO 129.38 RET 104.21 NET TXBL 1,281.66 FED W/H 125.75 FICA TXBL 1,387.87 FICA 104.23 NET PAY 1,047.68	4,551.75 388.14 318.63 3,844.98 389.25 4,163.61 312.69 3,143.04	4,551.75 388.14 318.63 3,844.98 389.25 4,163.61 312.69 3,143.04
W/H STATUS: M - 1 EXEMPTIONS W/H AMOUNT: STANDARD										
CHECK NO : 17990-PCA										
311 - LEDET, JAMES AUBREY DEPT 560 - COUNTY SHERIFF 4 - PROTECTIVE SERVICES	LONG SAL			4.00 1509.25	RET	NO	115 01	GROSS 1,513.25 125CO 102.71 RET 105.93 NET TXBL 1,304.61 FED W/H 108.82 FICA TXBL 1,410.34 FICA 105.93 NET PAY 1,089.86	4,539.75 308.13 317.79 3,913.83 326.46 4,231.62 317.79 3,269.58	4,539.75 308.13 317.79 3,913.83 326.46 4,231.62 317.79 3,269.58
W/H STATUS: M - 2 EXEMPTIONS W/H AMOUNT: STANDARD										
CHECK NO : 17991-PCA										

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EMPLOYER - PAID											
EMPLOYEE ID & NAME	TYPE	PAY COMPONENTS			CONTRIBUTIONS			CURR	GTD	YTD	
		HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT				
245 - MAYFIELD, KENNETH MURL DEPT. 560 - COUNTY SHERIFF 4 - PROTECTIVE SERVICES	LONG SAL			12.00 1509.25	INSCO RET	YES NO	0.00 115.62	GROSS 1250P RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,521.25 197.76 106.49 1,217.00 369.43 1,323.49 99.39 748.18	4,563.75 593.28 319.47 3,651.00 1,108.29 3,970.47 298.17 2,244.54	4,563.75 593.28 319.47 3,651.00 1,108.29 3,970.47 298.17 2,244.54
W/H STATUS MS - NO EXEMPTIONS W/H AMOUNT \$200.00 ADDITIONAL											
CHECK NO : 17992-PCA											
302 - MITCHELL, DENNIE E. DEPT 560 - COUNTY SHERIFF 4 - PROTECTIVE SERVICES	LONG SAL			4.00 1705.57	RET	NO	129.93	GROSS 1250P RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,709.57 129.38 119.67 1,460.52 369.22 1,580.19 118.67 1,209.65	4,932.39 388.14 345.27 4,198.98 369.22 4,544.25 341.27 3,488.49	4,932.39 388.14 345.27 4,198.98 369.22 4,544.25 341.27 3,488.49
W/H STATUS M - 2 EXEMPTIONS W/H AMOUNT STANDARD											
CHECK NO 17993-PCA											
294 - ROBERTSON, LARRY WAYNE DEPT 560 - COUNTY SHERIFF 4 - PROTECTIVE SERVICES	LONG SAL			8.00 1509.25	RET	NO	115.31	GROSS 1250P RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,517.25 64.26 106.21 1,346.78 163.89 1,452.99 109.12 1,073.77	4,744.07 192.78 332.09 4,219.20 518.50 4,551.29 341.80 3,358.90	4,744.07 192.78 332.09 4,219.20 518.50 4,551.29 341.80 3,358.90
W/H STATUS M - NO EXEMPTIONS W/H AMOUNT STANDARD											
CHECK NO : 17994-PCA											
200 - SANDERS, BOBBY NEAL DEPT 560 - COUNTY SHERIFF 4 - PROTECTIVE SERVICES	LONG SAL			16.00 1509.25	RET	NO	115.92	GROSS RET NET TXBL FED W/H FICA TXBL FICA INSCO NET PAY	1,525.25 106.77 1,418.48 101.52 1,525.25 114.55 129.38 1,073.03	4,575.75 320.31 4,255.44 304.56 4,575.75 343.65 388.14 3,219.09	4,575.75 320.31 4,255.44 304.56 4,575.75 343.65 388.14 3,219.09
W/H STATUS M - 3 EXEMPTIONS W/H AMOUNT STANDARD											
CHECK NO 17995-PCA											
175 - SCHOON, PAULA NANETTE DEPT 560 - COUNTY SHERIFF 6 - OFFICE/CLERICAL	LONG S-F SAL V-F		0 6.04	20.00 0.00 1047.06 0.00	RET	NO	61.10	GROSS 1250P RET NET TXBL FED W/H FICA TXBL FICA INSTL NET PAY	1,067.06 129.38 74.69 862.99 0.00 937.68 70.42 23.20 769.37	3,201.18 388.14 224.07 2,588.97 0.00 2,813.04 211.26 69.60 2,308.11	3,201.18 388.14 224.07 2,588.97 0.00 2,813.04 211.26 69.60 2,308.11
W/H STATUS M - 6 EXEMPTIONS W/H AMOUNT STANDARD											
CHECK NO 17996-PCA											

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	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT		
TOTALS -- DEPARTMENT 560	TYPE		CURR	YTD					
	CAR	350 00		1,050.00	INSCD	YES	0.00	GROSS 23,633.12	70,397.42
	LONG	216 00		628 00	RET	NO	1796.14	125CC 60.00	180 00
	S-F	0.00		0 00				125CO 684.49	2,053.47
	SAL	22,047.12		67,699.42				125OP 404.22	1,212.66
	SAL*	1,020 00		1,020.00				125TL 10 11	30 33
	V-F	0.00		0 00				125UN 27.27	81.81
								RET 1,654.34	4,927.89
								NET TXBL 20,792.69	61,911.26
								FED W/H 2,582.95	7,654.48
								FICA TXBL 22,447.03	66,839.15
								FICA 1,685.76	5,019.60
								INSCD 258.76	776.28
								INSMC 18.00	54.00
								INSTL 46.39	139.17
								NET PAY 16,200.83	48,267.73

EMPLOYEE ID & NAME.....	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	GTD	YTD
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL			
329 - BARBER, B. DARLENE DEPT. 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	SAL			1241.66	RET	NO 94.37	GROSS 1,241.66	3,724.98	3,724.98
							125CO 64.26	192.78	192.78
							125UN 20.00	60.00	60.00
							RET 86.92	260.76	260.76
W/H STATUS: M - 2 EXEMPTIONS							NET TXBL 1,070.48	3,211.44	3,211.44
W/H AMOUNT: STANDARD							FED W/H 73.70	221.10	221.10
CHECK NO. : 17997-PCA							FICA TXBL 1,157.40	3,472.20	3,472.20
							FICA 86.92	260.76	260.76
							NET PAY 909.86	2,729.58	2,729.58
190 - BETTERTON, NANCY LYN DEPT. 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	LONG SAL			28.00 1705.57	INSCO RET	YES NO 131.75	GROSS 1,733.57	5,196.71	5,196.71
							RET 121.35	363.77	363.77
							NET TXBL 1,612.22	4,832.94	4,832.94
W/H STATUS: M - NO EXEMPTIONS							FED W/H 203.71	610.57	610.57
W/H AMOUNT: STANDARD							FICA TXBL 1,733.57	5,196.71	5,196.71
CHECK NO. 17998-PCA							FICA 130.19	390.27	390.27
							NET PAY 1,278.32	3,832.10	3,832.10
342 - CROMLEY, ROBERT ALLEN DEPT. 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	SAL			1241.66	INSCO RET	YES NO 94.37	GROSS 1,241.66	3,665.86	3,665.86
							RET 86.92	256.62	256.62
							NET TXBL 1,154.74	3,409.24	3,409.24
W/H STATUS: M - NO EXEMPTIONS							FED W/H 135.09	397.01	397.01
W/H AMOUNT: STANDARD							FICA TXBL 1,241.66	3,665.86	3,665.86
CHECK NO. 17999-PCA							FICA 93.25	275.31	275.31
							NET PAY 926.40	2,736.92	2,736.92
322 - GRISWOLD, JAMES E DEPT. 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	LONG SAL			4.00 1241.66	RET	NO 94.67	GROSS 1,245.66	3,732.98	3,732.98
							125CO 64.26	192.78	192.78
							RET 87.20	261.32	261.32
W/H STATUS: S - 3 EXEMPTIONS							NET TXBL 1,094.20	3,278.88	3,278.88
W/H AMOUNT: STANDARD							FED W/H 77.88	233.08	233.08
CHECK NO. 18000-PCA							FICA TXBL 1,181.40	3,540.20	3,540.20
							FICA 88.72	265.86	265.86
							NET PAY 927.60	2,779.94	2,779.94
272 - HOWE, JANIE ELIZABETH DEPT. 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	LONG SAL			8.00 1241.66	INSCO RET	YES NO 94.97	GROSS 1,249.66	3,748.98	3,748.98
							RET 87.48	262.44	262.44
							NET TXBL 1,162.18	3,486.54	3,486.54
W/H STATUS: S - 1 EXEMPTIONS							FED W/H 136.83	410.49	410.49
W/H AMOUNT: STANDARD							FICA TXBL 1,249.66	3,748.98	3,748.98
CHECK NO. 18001-PCA							FICA 93.85	281.55	281.55
							NET PAY 931.50	2,794.50	2,794.50

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	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT			
349 - HODGINS, ROYCE L DEPT. 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	SAL			1212 10	RET	NO	92.12	GROSS 1,212.10	3,636.30	3,636.30
								RET 84.85	254.55	254.55
								NET TXBL 1,127.25	3,381.75	3,381.75
								FED W/H 155.96	467.88	467.88
W/H STATUS S - NO EXEMPTIONS W/H AMOUNT STANDARD								FICA TXBL 1,212.10	3,636.30	3,636.30
								FICA 91.03	273.09	273.09
								NET PAY 880.26	2,640.78	2,640.78
CHECK NO. 18002-PCA										
313 - JENKINS, STANLEY E. DEPT. 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	LONG S-F SAL V-F			4 00 0 6 99 1241 66 0 6.99	RET	NO	94 67	GROSS 1,245.66	3,736.98	3,736.98
								RET 87.20	261.60	261.60
								NET TXBL 1,158.46	3,475.38	3,475.38
								FED W/H 111.27	333.81	333.81
W/H STATUS M - 1 EXEMPTIONS W/H AMOUNT STANDARD								FICA TXBL 1,245.66	3,736.98	3,736.98
								FICA 93.55	280.65	280.65
								NET PAY 953.64	2,860.92	2,860.92
CHECK NO. 18003-PCA										
282 - MARSHALL, ELDORA DEPT. 565 - COUNTY JAIL 8 - SERVICE MAINTENANCE	LONG SAL			8 00 800.38	INSCO RET	YES NO	0.00 61.44	GROSS 808.38	2,425.14	2,425.14
								RET 56.59	169.77	169.77
								NET TXBL 751.79	2,255.37	2,255.37
								FED W/H 74.64	223.92	223.92
W/H STATUS M - NO EXEMPTIONS W/H AMOUNT STANDARD								FICA TXBL 808.38	2,425.14	2,425.14
								FICA 60.71	182.13	182.13
								NET PAY 616.44	1,849.32	1,849.32
CHECK NO. 18004-PCA										
256 - PARISH, LILLIE IRENE DEPT. 565 - COUNTY JAIL 8 - SERVICE MAINTENANCE	H	22	37.00	814 00				GROSS 814.00	2,368.00	2,368.00
								NET TXBL 814.00	2,368.00	2,368.00
								FED W/H 0.00	0.00	0.00
W/H STATUS S - 8 EXEMPTIONS W/H AMOUNT STANDARD								FICA TXBL 814.00	2,368.00	2,368.00
								FICA 61.13	177.83	177.83
								NET PAY 752.87	2,190.17	2,190.17
CHECK NO. 18005-PCA										
225 - PRUETT, CAROLYN DENISE DEPT. 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	LONG SAL			16 00 1241 66	RET INSCO	NO YES	95.58 0.00	GROSS 1,257.66	3,772.98	3,772.98
								RET 88.04	264.12	264.12
								NET TXBL 1,169.62	3,508.86	3,508.86
								FED W/H 137.32	411.96	411.96
W/H STATUS M - NO EXEMPTIONS W/H AMOUNT STANDARD								FICA TXBL 1,257.66	3,772.98	3,772.98
								FICA 94.45	283.35	283.35
								INSCO 102.71	308.13	308.13
								NET PAY 835.14	2,505.42	2,505.42
CHECK NO. 18006-PCA										
354 - ROBERTS, TIMOTHY L DEPT. 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	FLAT			932 50	RET	NO	70 87	GROSS 932.50	1,939.06	1,939.06
								RET 65.28	155.74	155.74
								NET TXBL 867.22	1,803.32	1,803.32
								FED W/H 0.00	4.79	4.79
W/H STATUS M - 4 EXEMPTIONS W/H AMOUNT STANDARD								FICA TXBL 932.50	1,939.06	1,939.06
								FICA 70.03	145.62	145.62
								NET PAY 767.19	1,652.91	1,652.91

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		HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT			
199 - ROBINSON, BARBARA GALE DEPT 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	LONG SAL			48.00 1241.66	RET	NO	98 01	GROSS 1,289.66 RET 90.28 NET TXBL 1,199.38 FED W/H 186.78 FICA TXBL 1,289.66 FICA 96.85 INSCO 102.71 NET PAY 813.04	3,868.98 270.84 3,598.14 560.34 3,868.98 290.55 308.13 2,439.12	3,868.98 270.84 3,598.14 560.34 3,868.98 290.55 308.13 2,439.12
W/H STATUS MS - NO EXEMPTIONS W/H AMOUNT \$20.00 ADDITIONAL										
CHECK NO : 18008-PCA										
323 - SALDIS, GEORGE CARL DEPT 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	LONG SAL			4.00 1241.66	INSCO RET	YES NO	0 00 94 67	GROSS 1,245.66 RET 87.20 NET TXBL 1,158.46 FED W/H 160.64 FICA TXBL 1,245.66 FICA 93.55 NET PAY 904.27	3,732.98 261.32 3,471.66 481.37 3,732.98 280.35 2,709.94	3,732.98 261.32 3,471.66 481.37 3,732.98 280.35 2,709.94
W/H STATUS MS - NO EXEMPTIONS W/H AMOUNT STANDARD										
CHECK NO : 18009-PCA										
227 - WILLIAMS, ROSALIE DEPT 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	LONG SAL			20.00 1241.66	INSCO RET	YES NO	0 00 95 89	GROSS 1,261.66 RET 88.32 NET TXBL 1,173.34 FED W/H 137.88 FICA TXBL 1,261.66 FICA 94.75 NET PAY 940.71	3,776.98 264.40 3,512.58 412.52 3,776.98 283.65 2,816.41	3,776.98 264.40 3,512.58 412.52 3,776.98 283.65 2,816.41
W/H STATUS M - NO EXEMPTIONS W/H AMOUNT STANDARD										
CHECK NO : 18010-PCA										
TOTALS -- DEPARTMENT 565	TYPE		CURR	YTD				GROSS 16,779.49 INSCO 128.52 125UN 20.00 RET 1,117.63 NET TXBL 15,513.34 FED W/H 1,591.70 FICA TXBL 16,630.97 FICA 1,248.98 INSCO 205.42 NET PAY 12,467.24	49,326.91 385.56 60.00 3,287.25 45,594.10 4,768.84 48,881.35 3,670.97 616.26 36,538.03	49,326.91 385.56 60.00 3,287.25 45,594.10 4,768.84 48,881.35 3,670.97 616.26 36,538.03

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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID			CONTRIBUTIONS			CURR	QTD	YTD
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT					
181 - MITCHELL, RONNIE GENE DEPT 575 - JUVENILE PROBATION 2 - PROFESSIONALS	SAL			2416.67	RET	NO	183.67	GROSS	2,416.67	7,250.01	7,250.01	
								125CD	64.26	192.78	192.78	
								125TL	23.20	69.60	69.60	
								RET	169.17	307.51	307.51	
W/H STATUS M - 5 EXEMPTIONS W/H AMOUNT STANDARD								NET TXBL	2,160.04	6,480.12	6,480.12	
								FED W/H	164.01	492.03	492.03	
CHECK NO 18011-PCA								FICA TX	2,329.21	6,987.63	6,987.63	
								FICA	174.92	524.76	524.76	
								NET PAY	1,821.11	5,463.33	5,463.33	
216 - TOMLIN, NORMA C DEPT 575 - JUVENILE PROBATION 2 - PROFESSIONALS	SAL			1750.00	INSCD	YES	0.00	GROSS	1,750.00	5,250.00	5,250.00	
					RET	NO	133.00	RET	122.50	367.50	367.50	
W/H STATUS M - NO EXEMPTIONS W/H AMOUNT STANDARD								NET TXBL	1,627.50	4,882.50	4,882.50	
								FED W/H	206.00	618.00	618.00	
CHECK NO 18012-PCA								FICA TXBL	1,750.00	5,250.00	5,250.00	
								FICA	131.43	394.29	394.29	
								NET PAY	1,290.07	3,870.21	3,870.21	
TOTALS -- DEPARTMENT 575	TYPE			CURR			YTD	GROSS	4,166.67	12,500.01	12,500.01	
	SAL			4,166.67	12,500.01	INSCD	YES	0.00	125CD	64.26	192.78	192.78
						RET	NO	316.67	125TL	23.20	69.60	69.60
								RET	291.67	875.01	875.01	
								NET TXBL	3,787.54	11,362.62	11,362.62	
								FED W/H	370.01	1,110.03	1,110.03	
								FICA TXBL	4,079.21	12,237.63	12,237.63	
								FICA	306.35	919.05	919.05	
								NET PAY	3,111.18	9,333.54	9,333.54	

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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	QTD	YTD		
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL				AMOUNT	
265 - LINDSEY, GADDIS M	S-CT			1142 00	RET	NO	173 66	GROSS	2,285 00	6,855 00	6,855 00
DEPT 611 - PRECINCT #1	SAL			1143 00	INSCO	YES	0 00	125CD	102 71	308 13	308 13
1 - DEPT HEAD/ELECTED OFFICIALS								125OP	34 72	104 16	104 16
								125TL	17 60	52 80	52 80
W/H STATUS M - 3 EXEMPTIONS								125UN	90 90	272 70	272 70
W/H AMOUNT: \$44 00 ADDITIONAL								RET	159 93	479 85	479 85
CHECK NO 18018-PCA								NET TXBL	1,879 12	5,637 36	5,637 36
								FED W/H	214 62	643 86	643 86
								FICA TXBL	2,039 07	6,117 21	6,117 21
								FICA	153 13	459 39	459 39
								NET PAY	1,511 37	4,534 11	4,534 11
347 - PERVINS, PRENTICE DAVID	H	184	4 09	752 56				GROSS	752 56	2,121 82	2,121 82
DEPT 611 - PRECINCT #1	S-P	0	4 09	0 00				NET TXBL	752 56	2,121 82	2,121 82
7 - SKILLED CRAFT	V-P	0	4 09	0 00				FED W/H	75 38	205 76	205 76
W/H STATUS S - 1 EXEMPTIONS								FICA TXBL	752 56	2,121 82	2,121 82
W/H AMOUNT STANDARD								FICA	56 52	159 36	159 36
CHECK NO 18019-PCA								NET PAY	620 66	1,756 70	1,756 70
248 - SMITH, EDDIE J	LONG			12 00	INSCO	YES	0 00	GROSS	938 54	2,815 62	2,815 62
DEPT 611 - PRECINCT #1	S-F	0	5 35	0 00	RET	NO	71 33	RET	65 70	197 10	197 10
7 - SKILLED CRAFT	SAL			926 54				NET TXBL	872 84	2,618 52	2,618 52
W/H STATUS M - 2 EXEMPTIONS	V-F	8	5 35	0 00				FED W/H	44 03	132 15	132 15
W/H AMOUNT STANDARD								FICA TXBL	938 54	2,815 62	2,815 62
CHECK NO 18020-PCA								FICA	70 48	211 44	211 44
								OTH	50 00	150 00	150 00
								NET PAY	708 31	2,124 93	2,124 93
277 - STOWER, JAMES LOUIS	LONG			8 00	RET	NO	104 65	GROSS	1,376 93	4,130 79	4,130 79
DEPT 611 - PRECINCT #1	S-F	0	7 90	0 00				RET	96 39	289 17	289 17
7 - SKILLED CRAFT	SAL			1368 93				NET TXBL	1,280 54	3,841 62	3,841 62
W/H STATUS M - 3 EXEMPTIONS	V-F	8	7 90	0 00				FED W/H	80 83	242 49	242 49
W/H AMOUNT STANDARD								FICA TXBL	1,376 93	4,130 79	4,130 79
CHECK NO 18021-PCA								FICA	103 41	310 23	310 23
								INSCO	129 38	388 14	388 14
								INSNF	12 00	36 00	36 00
								INSTL	19 95	59 85	59 85
								NET PAY	934 97	2,804 91	2,804 91
TOTALS - DEPARTMENT 611	TYPE							GROSS	10,482 84	31,003 40	31,003 40
	H				INSCO	YES	0 00	125CD	102 71	308 13	308 13
	LONG				RET	NO	609 31	125OP	34 72	104 16	104 16
	S-CT	1,142	00	3,426 00				125TL	17 60	52 80	52 80
	S-F	0	00	0 00				125UN	90 90	272 70	272 70
	S-P	0	00	0 00				RET	561 21	1,683 63	1,683 63
	SAL	6,815 24		20,475 72				NET TXBL	9,675 70	28,581 98	28,581 98
	V-F	0	00	0 00				FED W/H	837 23	2,444 93	2,444 93
	V-P	0	00	0 00				FICA TXBL	10,226 91	30,265 61	30,265 61
								FICA	768 79	2,272 95	2,272 95
								INSCO	232 08	696 27	696 27

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NET PAY 7,707.64 22,777.98 22,777.98

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	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL				AMOUNT	
159 - HILL, JODY	LONG			4.00	RET	NO	77.94	GROSS	1,025.51	3,076.53	3,076.53
DEPT. 612 - PRECINCT #2	S-F	16	5.89	0.00				125CD	129.38	388.14	388.14
7 - SKILLED CRAFT	SAL			1021.51				RET	71.79	215.37	215.37
	V-F	8	5.89	0.00				NET TXBL	824.34	2,473.02	2,473.02
W/H STATUS: M - 1 EXEMPTIONS								FED W/H	61.15	183.45	183.45
W/H AMOUNT: STANDARD								FICA TXBL	896.13	2,688.39	2,688.39
								FICA	67.30	201.90	201.90
CHECK NO. 18022-PCA								NET PAY	695.89	2,087.67	2,087.67
357 - HOLLOWAY, HORACE DEAN	H	151	50.335	507.53				GROSS	507.53	641.53	641.53
DEPT. 612 - PRECINCT #2								NET TXBL	507.53	641.53	641.53
7 - SKILLED CRAFT								FED W/H	38.63	38.63	38.63
W/H STATUS: S - 1 EXEMPTIONS								FICA TXBL	507.53	641.53	641.53
W/H AMOUNT: STANDARD								FICA	38.12	48.18	48.18
								NET PAY	430.78	554.72	554.72
CHECK NO. 18023-PCA											
334 - JEFFERY, DONALD RAY	S-F	0	5.89	0.00	INSCD	YES	0.00	GROSS	1,021.51	3,064.53	3,064.53
DEPT. 612 - PRECINCT #2	SAL			1021.51	RET	NO	77.63	RET	71.51	214.53	214.53
7 - SKILLED CRAFT	V-F	0	5.89	0.00				NET TXBL	950.00	2,850.00	2,850.00
W/H STATUS: M - 3 EXEMPTIONS								FED W/H	31.25	45.01	45.01
W/H AMOUNT: STANDARD								FICA TXBL	1,021.51	3,064.53	3,064.53
								FICA	76.72	230.16	230.16
CHECK NO. 18024-PCA								NET PAY	842.03	2,574.83	2,574.83
167 - JOHNSON, IVORY GENE	LONG			60.00	RET	NO	122.13	GROSS	1,607.00	4,821.00	4,821.00
DEPT. 612 - PRECINCT #2	S-F	0	8.93	0.00				RET	112.49	337.47	337.47
7 - SKILLED CRAFT	SAL			1547.00				NET TXBL	1,494.51	4,483.53	4,483.53
W/H STATUS: M - 2 EXEMPTIONS	V-F	0	8.93	0.00				FED W/H	137.30	411.90	411.90
W/H AMOUNT: STANDARD								FICA TXBL	1,607.00	4,821.00	4,821.00
								FICA	120.69	362.07	362.07
CHECK NO. 18025-PCA								INSCD	102.71	308.13	308.13
								INSMC	12.00	36.00	36.00
								INSTL	19.95	59.85	59.85
								NET PAY	1,101.86	3,305.58	3,305.58
319 - LOGGINS, BILL JR	S-CT			1142.00	RET	NO	173.66	GROSS	2,285.00	6,855.00	6,855.00
DEPT. 612 - PRECINCT #2	SAL			1143.00				125CD	129.38	388.14	388.14
1 - DEPT HEAD/ELECTED OFFICIALS								125TL	17.60	52.80	52.80
W/H STATUS: M - 4 EXEMPTIONS								125UN	59.09	177.27	177.27
W/H AMOUNT: STANDARD								RET	159.95	479.85	479.85
								NET TXBL	1,918.98	5,756.94	5,756.94
CHECK NO. 18026-PCA								FED W/H	152.22	456.66	456.66
								FICA TXBL	2,078.92	6,236.79	6,236.79
								FICA	156.13	468.39	468.39
								NET PAY	1,610.63	4,821.89	4,821.89

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EMPLOYER - PAID											
		PAY COMPONENTS			CONTRIBUTIONS						
EMPLOYEE ID & NAME		TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	OTD	YTD
267 - PENDARVIS, ABBOTT LYNN		LONG			12.00	RET	NO	102.47	GROSS	1,348.35	4,045.05
DEPT. 612 - PRECINCT #2		S-F	0	7.71	0.00				125CO	129.38	388.14
7 - SKILLED CRAFT		SAL			1336.35	RET			94.38	283.14	283.14
		V-F	0	7.71	0.00				NET TXBL	1,124.59	3,373.77
W/H STATUS M - 4 EXEMPTIONS									FED W/H	33.06	99.18
W/H AMOUNT. STANDARD									FICA TXBL	1,218.97	3,656.91
									FICA	91.54	274.62
CHECK NO : 18027-PCA									NET PAY	999.99	2,999.97
338 - ROEDER, RAYMOND R.		S-F	0	4.62	0.00	INSCO	YES	0.00	GROSS	800.38	2,401.14
DEPT 612 - PRECINCT #2		SAL			800.38	RET	NO	60.63	RET	56.03	168.09
7 - SKILLED CRAFT		V-F	16	4.62	0.00				NET TXBL	744.35	2,233.05
									FED W/H	49.15	147.45
W/H STATUS M - 1 EXEMPTIONS									FICA TXBL	800.38	2,401.14
W/H AMOUNT: STANDARD									FICA	60.11	180.33
									NET PAY	635.09	1,905.27
CHECK NO. : 18028-PCA											
037 - TACKETT, RUSSELL JUNIOR		S-F	0	3.35	0.00	RET	NO	44.13	GROSS	580.67	1,742.01
DEPT 612 - PRECINCT #2		SAL			580.67				125CO	102.71	308.13
7 - SKILLED CRAFT		V-F	0	3.35	0.00				125OP	82.33	246.99
									125UN	18.18	54.54
W/H STATUS M - NO EXEMPTIONS									RET	40.65	121.95
W/H AMOUNT: STANDARD									NET TXBL	336.80	1,010.40
									FED W/H	12.40	37.20
CHECK NO : 18029-PCA									FICA TXBL	377.45	1,132.35
									FICA	28.35	85.05
									NET PAY	256.05	888.15
356 - WATERS, WALTER LEE		H	154	3.35	515.90				GROSS	515.90	649.90
DEPT. 612 - PRECINCT #2									NET TXBL	515.90	649.90
7 - SKILLED CRAFT									FED W/H	0.00	0.00
									FICA TXBL	515.90	649.90
W/H STATUS M - 3 EXEMPTIONS									FICA	38.74	48.80
W/H AMOUNT: STANDARD									NET PAY	477.16	601.10
CHECK NO : 18030-PCA											
TOTALS -- DEPARTMENT 612		TYPE			CURR			YTD			
		H			1,023.43			1,291.43	INSCO	YES	0.00
		LONG			76.00			228.00	RET	NO	658.79
		S-CT			1,142.00			3,426.00			
		S-F			0.00			0.00			
		SAL			7,450.42			22,351.26			
		V-F			0.00			0.00			
									GROSS	9,691.85	27,296.69
									125CO	490.85	1,472.55
									125OP	82.33	246.99
									125TL	17.60	52.80
									125UN	77.27	231.81
									RET	606.80	1,820.40
									NET TXBL	8,417.00	23,472.14
									FED W/H	515.16	1,419.48
									FICA TXBL	9,023.60	25,292.54
									FICA	677.70	1,899.50
									INSCO	102.71	308.13
									INSMC	12.00	36.00
									INETL	19.55	59.85
									NET PAY	7,005.48	19,749.18

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	TYPE	HOURE	RATE	AMOUNT	TYPE	TXBL				AMOUNT	
320 - CHALK, FLOYDIA EDWARD DEPT 613 - PRECINCT #3 7 - SKILLED CRAFT	FLAT			1274.06	INSCO RET	YES NO	0.00 96.63	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,274.06 89.18 1,184.88 115.23 1,270.06 5.68 73.97	3,945.34 276.18 3,669.36 362.91 3,945.54 296.30 3,010.15	3,945.34 276.18 3,669.36 362.91 3,945.54 296.30 3,010.15
W/H STATUS M - 1 EXEMPTIONS W/H AMOUNT STANDARD											
CHECK NO 18031-PCA											
278 - GORDON, R. C DEPT 613 - PRECINCT #3 7 - SKILLED CRAFT	LONG S-F SAL V-F			8.00 0.00 1021.51 0.00	RET	NO	78.24	GROSS 125CO 125TL RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,029.51 102.71 19.95 72.07 834.78 38.34 906.85 68.10 728.34	3,088.53 308.13 59.85 216.21 2,504.34 115.02 2,720.55 204.30 2,185.02	3,088.53 308.13 59.85 216.21 2,504.34 115.02 2,720.55 204.30 2,185.02
W/H STATUS M - 2 EXEMPTIONS W/H AMOUNT STANDARD											
CHECK NO 18032-PCA											
120 - HODGE, ALBERT EARL DEPT 613 - PRECINCT #3 7 - SKILLED CRAFT	FLAT			697.66	INSCO RET	YES NO	0.00 53.02	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	697.66 48.84 648.82 59.82 697.66 92.39 536.61	2,160.50 151.24 2,009.26 188.88 2,160.50 162.25 1,658.13	2,160.50 151.24 2,009.26 188.88 2,160.50 162.25 1,658.13
W/H STATUS S - 1 EXEMPTIONS W/H AMOUNT STANDARD											
CHECK NO 18033-PCA											
122 - HUGHES, ZACK DEPT 613 - PRECINCT #3 7 - SKILLED CRAFT	M S-P V-F	184	4.51	829.84 0.00 0.00				GROSS NET TXBL FED W/H FICA TXBL FICA NET PAY	829.84 829.84 86.35 829.84 62.32 661.17	2,339.70 2,339.70 236.57 2,339.70 175.72 1,927.41	2,339.70 2,339.70 236.57 2,339.70 175.72 1,927.41
W/H STATUS M - NO EXEMPTIONS W/H AMOUNT STANDARD											
CHECK NO 18034-PCA											
266 - LOYD, DAVID GRANT DEPT 613 - PRECINCT #3 1 - DEPT HEAD/ELECTED OFFICIALS	S-CT SAL			1142.00 1143.00	INSCO RET	YES NO	0.00 173.66	GROSS 125OP 125UN RET NET TXBL FED W/H FICA TXBL FICA NET PAY	2,285.00 231.94 22.73 159.95 1,870.38 144.93 2,030.33 152.48 1,572.97	6,855.00 695.82 68.19 479.85 5,611.14 434.79 6,090.99 457.44 4,718.91	6,855.00 695.82 68.19 479.85 5,611.14 434.79 6,090.99 457.44 4,718.91
W/H STATUS M - 4 EXEMPTIONS W/H AMOUNT STANDARD											
CHECK NO 18035-PCA											

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				TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	GTD	YTD	CURR	GTD	YTD
193 - POOL, GEORGE				LONG			60 00	RET	NO	128 01	GROSS	1,684.35	5,053.05	5,053.05		
DEPT 613 - PRECINCT #3				S-F	0	9 37	0.00				RET	117.90	353.70	353.70		
7 - SKILLED CRAFT				SAL			1624.35				NET TXBL	1,566.45	4,699.35	4,699.35		
				V-F	0	9 37	0.00				FED W/H	148.09	444.27	444.27		
W/H STATUS H - 2 EXEMPTIONS											FICA TXBL	1,684.35	5,053.05	5,053.05		
W/H AMOUNT STANDARD											FICA	126.49	379.47	379.47		
CHECK NO. 18036-PCA											INSCO	102.71	308.13	308.13		
											INSFC	28.52	85.56	85.56		
											INSTL	11.00	33.00	33.00		
											NET PAY	1,149.64	3,448.92	3,448.92		
261 - POOL, MOODY				H	184	5 09	936.56				GROSS	936.56	2,640.60	2,640.60		
DEPT 613 - PRECINCT #3				S-P	0	5 09	0.00				NET TXBL	936.56	2,640.60	2,640.60		
7 - SKILLED CRAFT				V-P	0	5 09	0.00				FED W/H	77.98	208.58	208.58		
W/H STATUS H - 1 EXEMPTIONS											FICA TXBL	936.56	2,640.60	2,640.60		
W/H AMOUNT STANDARD											FICA	70.34	198.32	198.32		
CHECK NO. 18037-PCA											NET PAY	788.24	2,233.70	2,233.70		
214 - THOMPSON, THOMAS A				LONG			60 00	RET	NO	119 26	GROSS	1,569.25	4,707.75	4,707.75		
DEPT 613 - PRECINCT #3				S-F	8	8 71	0.00				RET	109.85	329.55	329.55		
7 - SKILLED CRAFT				SAL			1509.25				NET TXBL	1,459.40	4,378.20	4,378.20		
				V-F	0	8 71	0.00				FED W/H	132.04	396.12	396.12		
W/H STATUS H - 2 EXEMPTIONS											FICA TXBL	1,569.25	4,707.75	4,707.75		
W/H AMOUNT STANDARD											FICA	117.85	353.55	353.55		
CHECK NO. 18038-PCA											INSCO	102.71	308.13	308.13		
											INSFC	20.60	61.80	61.80		
											INSTL	19.95	59.85	59.85		
											NET PAY	1,066.25	3,198.75	3,198.75		
TOTALS - DEPARTMENT 613				TYPE			CURR	YTD			GROSS	10,306.23	30,790.67	30,790.67		
				H			1,766.40	4,980.30	INSCO	YES	0 00	125CD	102.71	308.13	308.13	
				LONG			128.00	464.00	RET	NO	649 02	125DP	231.94	695.82	695.82	
				S-CT			1,142.00	3,426.00				125TL	19.95	59.85	59.85	
				S-F			0.00	0.00				125UN	22.73	68.19	68.19	
				S-P			0.00	0.00				RET	597.79	1,806.73	1,806.73	
				SAL			5,258.11	19,948.65				NET TXBL	9,331.11	27,851.95	27,851.95	
				V-F			0.00	0.00				FED W/H	802.78	2,387.14	2,387.14	
				V-P			0.00	0.00				FICA TXBL	9,928.90	29,658.68	29,658.68	
											FICA	745.65	2,227.35	2,227.35		
											INSCO	205.42	616.26	616.26		
											INSFC	49.12	147.36	147.36		
											INSTL	30.95	92.85	92.85		
											NET PAY	7,407.19	22,380.99	22,380.99		

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	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT				
352 - BROWN, TONY L DEPT 614 - PRECINCT #4 7 - SKILLED CRAFT W/H STATUS S - NO EXEMPTIONS W/H AMOUNT STANDARD CHECK NO. : 18039-PCA	M	100	3 80	380 00				GROSS NET TXBL FED W/H FICA TXBL FICA NET PAY	380 00 380 00 43 88 380 00 28 54 07 58	380 00 380 00 43 88 380 00 28 54 307 58	380 00 380 00 43 88 380 00 28 54 307 58
119 - CAMPBELL, GLENN EDWARD DEPT 614 - PRECINCT #4 7 - SKILLED CRAFT W/H STATUS M - 1 EXEMPTIONS W/H AMOUNT STANDARD CHECK NO. : 18040-PCA	LONG S-F SAL V-F			16 00 0 00 1509 25 0 00	RET NO	115 92	GROSS 125CC 125CO 125TL 125UN RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1 525 25 45 45 129 38 29 93 31 81 106 77 1 181 89 114 78 1 288 66 96 78 970 33	4 575 75 136 35 358 14 89 85 95 43 320 31 3 545 67 344 34 3 865 98 290 34 2 910 99	4 575 75 136 35 358 14 89 85 95 43 320 31 3 545 67 344 34 3 865 98 290 34 2 910 99	
318 - EATHERTON, THOMAS EDWARD DEPT 614 - PRECINCT #4 1 - DEPT HEAD/ELECTED OFFICIALS W/H STATUS M - 2 EXEMPTIONS W/H AMOUNT STANDARD CHECK NO 18041-PCA	S-CT SAL			1142 00 1143 00	RET NO	173 66	GROSS 125CO 125OP 125TL 125UN RET NET TXBL FED W/H FICA TXBL FICA NET PAY	2 285 00 60 26 31 00 23 20 27 27 159 95 1 963 32 210 62 2 143 27 160 96 1 611 74	6 855 00 180 78 93 00 69 60 81 81 479 85 5 949 96 631 86 6 429 81 482 88 4 835 22	6 855 00 180 78 93 00 69 60 81 81 479 85 5 949 96 631 86 6 429 81 482 88 4 835 22	
148 - GURLEY, WILLIAM EDWARD DEPT 614 - PRECINCT #4 7 - SKILLED CRAFT W/H STATUS S - NO EXEMPTIONS W/H AMOUNT STANDARD CHECK NO 18042-PCA	LONG S-F SAL V-F			20 00 0 00 1303 74 0 00	INSCC RET	YES NO 0 00 100 60	GROSS 125UN RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1 323 74 13 63 92 66 1 217 45 169 49 1 310 11 98 39 949 57	3 971 22 40 89 277 98 3 652 35 508 47 3 930 33 295 17 2 848 71	3 971 22 40 89 277 98 3 652 35 508 47 3 930 33 295 17 2 848 71	

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EMPLOYEE ID & NAME.....	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	QTD	YTD
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL			
259 - HUTCHINGS, JAMES HOWARD DEPT. 614 - PRECINCT #4 7 - SKILLED CRAFT	FLAT			770.16	RET	NO 58 53	GROSS 770.16	2,466.96	2,466.96
							125CO 102.71	308.13	308.13
							125TL 15.64	46.92	46.92
							125UN 10.00	30.00	30.00
							RET 53.91	172.69	172.69
W/H STATUS: H - NO EXEMPTIONS							NET TXBL 587.90	1,909.22	1,909.22
W/H AMOUNT: STANDARD							FED W/H 50.06	172.00	172.00
CHECK NO. : 18043-PCA							FICA TXBL 641.81	2,081.91	2,081.91
							FICA 48.20	156.36	156.36
							NET PAY 489.64	1,580.86	1,580.86
233 - MORRIS, BEN SPENCER DEPT. 614 - PRECINCT #4 7 - SKILLED CRAFT	LONG			12.00	RET	NO 93 03	GROSS 1,224.10	3,672.30	3,672.30
	S-F	0	6.99	0.00			125CO 129.36	388.14	388.14
	SAL			1212.10			125UN 13.64	40.92	40.92
	V-F	0	6.99	0.00			RET 85.69	257.07	257.07
W/H STATUS: H - 4 EXEMPTIONS							NET TXBL 995.39	2,986.17	2,986.17
W/H AMOUNT: STANDARD							FED W/H 13.62	89.80	89.80
CHECK NO. : 18044-PCA							FICA TXBL 1,081.06	3,243.24	3,243.24
							FICA 81.19	243.57	243.57
							NET PAY 900.52	2,652.80	2,652.80
330 - TIMMONS, GERALD WAYNE DEPT. 614 - PRECINCT #4 7 - SKILLED CRAFT	S-F	0	6.82	0.00	RET	NO 89 87	GROSS 1,182.53	3,547.59	3,547.59
	SAL			1182.53			RET 82.78	248.34	248.34
	V-F	0	6.82	0.00			NET TXBL 1,059.75	3,299.25	3,299.25
W/H STATUS: H - 2 EXEMPTIONS							FED W/H 78.09	234.27	234.27
W/H AMOUNT: STANDARD							FICA TXBL 1,182.53	3,547.59	3,547.59
CHECK NO. : 18045-PCA							FICA 88.81	266.43	266.43
							INSCO 129.38	129.38	129.38
							NET PAY 803.47	2,669.17	2,669.17
TOTALS - DEPARTMENT 614	TYPE			CURR		YTD	GROSS	8,690.78	25,468.82
	H			360.00		360.00	125CC 45.45	136.35	136.35
	LONG			48.00		160.00	125CO 421.73	1,265.19	1,265.19
	S-CT	1,142.00		3,426.00			125OP 31.00	93.00	93.00
	S-F			0.00			125TL 68.79	206.37	206.37
	SAL	6,350.62		20,732.66			125UN 96.35	289.05	289.05
	V-F			0.00			RET 581.76	1,756.24	1,756.24
							NET TXBL 7,445.70	21,722.62	21,722.62
							FED W/H 680.60	2,024.62	2,024.62
							FICA TXBL 8,027.46	23,478.86	23,478.86
							FICA 602.87	1,763.29	1,763.29
							INSCO 129.38	129.38	129.38
							NET PAY 6,032.85	17,805.33	17,805.33

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	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT				
301 - JOHNSON, GERALD DON DEPT 642 - INDIGENT SERVICES 2 - PROFESSIONALS W/H STATUS M - NO EXEMPTIONS W/H AMOUNT. STANDARD CHECK NO 18046-PCA	SAL			1834.51	RET	NO	139.42	GROSS	1,834.51	5,503.53	5,503.53
								125CO	129.38	388.14	388.14
								125DL	10.50	31.50	31.50
								125UN	66.27	198.81	198.81
								RET	128.42	385.26	385.26
								NET TXBL	1,499.94	4,499.82	4,499.82
								FED W/H	186.87	560.61	560.61
								FICA TXBL	1,628.36	4,885.08	4,885.08
								FICA	122.29	366.87	366.87
								NET PAY	1,190.78	3,572.34	3,572.34
TOTALS -- DEPARTMENT 642	TYPE							GROSS	1,834.51	5,503.53	5,503.53
								125CO	129.38	388.14	388.14
								125DL	10.50	31.50	31.50
								125UN	66.27	198.81	198.81
								RET	128.42	385.26	385.26
								NET TXBL	1,499.94	4,499.82	4,499.82
								FED W/H	186.87	560.61	560.61
								FICA TXBL	1,628.36	4,885.08	4,885.08
								FICA	122.29	366.87	366.87
								NET PAY	1,190.78	3,572.34	3,572.34

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		PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS								
EMPLOYEE ID & NAME.....		TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	QTD	YTD		
215 - CARDEN, PHAMIA LISA		COMP	-4	0.00	0.00	INSCD	YES	0.00	GROSS	812.38	2,437.14	2,437.14	
DEPT 650 - COUNTY LIBRARY		LONG			12.00	RET	NO	61.74	RET	56.87	170.61	170.61	
5 - PARAPROFESSIONALS		S-F	9.50	4.62	0.00				NET TXBL	755.51	2,266.53	2,266.53	
		SAL			800.38				FED W/H	75.83	227.49	227.49	
W/H STATUS: MS - 1 EXEMPTIONS		V-F	0	4.62	0.00				FICA TXBL	812.38	2,437.14	2,437.14	
W/H AMOUNT: STANDARD									FICA	61.01	183.03	183.03	
									NET PAY	618.67	1,856.01	1,856.01	
CHECK NO : 18047-PCA													
276 - MONK, ALTA GRACE		COMP	0	0.00	0.00	RET	NO	47.80	GROSS	628.92	1,886.76	1,886.76	
DEPT 650 - COUNTY LIBRARY		LONG			4.00				125CD	102.71	308.13	308.13	
6 - OFFICE/CLERICAL		S-F	8	3.61	0.00				125NF	23.20	69.60	69.60	
		SAL			624.92				125UN	10.00	30.00	30.00	
W/H STATUS: M - NO EXEMPTIONS		V-F	24	3.61	0.00				RET	44.02	132.06	132.06	
W/H AMOUNT: STANDARD									NET TXBL	448.99	1,346.97	1,346.97	
									FED W/H	29.22	87.66	87.66	
CHECK NO. : 18048-PCA									FICA TXBL	493.01	1,479.03	1,479.03	
									FICA	37.03	111.09	111.09	
									INSNF	1.80	5.40	5.40	
									NET PAY	380.94	1,142.82	1,142.82	
310 - MORRISON, JOYCE FRANCES		SAL			1750.00	INSCD	YES	0.00	GROSS	1,750.00	5,250.00	5,250.00	
DEPT 650 - COUNTY LIBRARY						RET	NO	133.00	RET	122.50	367.50	367.50	
1 - DEPT HEAD/ELECTED OFFICIALS									NET TXBL	1,627.50	4,882.50	4,882.50	
W/H STATUS: M - 1 EXEMPTIONS									FED W/H	181.63	544.89	544.89	
W/H AMOUNT: STANDARD									FICA TXBL	1,750.00	5,250.00	5,250.00	
									FICA	131.43	394.29	394.29	
									NET PAY	1,314.44	3,943.32	3,943.32	
CHECK NO. 18049-PCA													
210 - SMITH, EMMA JEAN		COMP	0	0.00	0.00	RET	NO	73.46	GROSS	966.54	2,895.62	2,895.62	
DEPT 650 - COUNTY LIBRARY		LONG			40.00				125CD	64.26	192.78	192.78	
5 - PARAPROFESSIONALS		S-F	0	5.35	0.00				125NF	17.60	52.80	52.80	
		SAL			926.54				RET	67.66	202.70	202.70	
W/H STATUS: M - 3 EXEMPTIONS		V-F	8	5.35	0.00				NET TXBL	817.02	2,447.34	2,447.34	
W/H AMOUNT: STANDARD									FED W/H	11.30	33.35	33.35	
									FICA TXBL	884.68	2,650.04	2,650.04	
CHECK NO : 18050-PCA									FICA	66.44	199.02	199.02	
									INSNF	4.40	13.20	13.20	
									NET PAY	734.88	2,201.77	2,201.77	
TOTALS -- DEPARTMENT 650		TYPE			CURR			YTD					
		COMP			0.00		INSCD	YES	0.00	GROSS	4,157.84	12,469.52	12,469.52
		LONG			56.00		RET	NO	316.00	125CD	166.97	500.91	500.91
		S-F			0.00					125NF	40.80	122.40	122.40
		SAL			4,101.64					125UN	10.00	30.00	30.00
		V-F			0.00					PET	251.05	872.67	872.67
										NET TXBL	3,649.02	10,943.34	10,943.34
										FED W/H	277.98	893.39	893.39
										FICA TXBL	3,940.07	11,816.21	11,816.21
										FICA	255.91	887.43	887.43
										INSNF	6.20	18.60	18.60
										NET PAY	3,048.52	9,143.92	9,143.92

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EMPLOYEE ID & NAME	PAY COMPONENTS				EMPLOYER - PAID CONTRIBUTIONS					
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	QTD	YTD
125 - COLLIER, ANNIE BELLE	LONG			60.00	INSCO	YES	0 00	GROSS	1,214.38	3,643.14
DEPT 665 - EXTENSION OFFICE	SAL			1154.38	RET	NO	92 29	125FC	20.10	60.30
6 - OFFICE/CLERICAL								125TL	10.11	30.33
								RET	85.01	255.03
W/H STATUS S - 1 EXEMPTIONS								NET TXBL	1,057.16	3,297.48
W/H AMOUNT: STANDARD								FED W/H	17.37	382.11
CHECK NO. 18051-PCA								FICA TXBL	1,84.17	3,552.51
								FICA	88.93	266.79
								NET PAY	882.86	2,648.58
247 - NICKERSON, JEROME EDWIN	SAL			272.00				GROSS	272.00	816.00
DEPT 665 - EXTENSION OFFICE								NET TXBL	272.00	816.00
5 - PARAPROFESSIONALS								FED W/H	0.00	0.00
W/H STATUS: M - 4 EXEMPTIONS								FICA TXBL	272.00	816.00
W/H AMOUNT: FLAT \$0.00								FICA	20.43	61.29
CHECK NO 18052-PCA								NET PAY	251.57	754.71
201 - SHATTLES, CYNTHIA C.	SAL			272.00				GROSS	272.00	816.00
DEPT 665 - EXTENSION OFFICE								NET TXBL	272.00	816.00
5 - PARAPROFESSIONALS								FED W/H	0.00	0.00
W/H STATUS MS - NO EXEMPTIONS								FICA TXBL	0.00	0.00
W/H AMOUNT: FLAT \$0.00								FICA	0.00	0.00
CHECK NO : 18053-PCA								INSFC	27.50	82.50
								NET PAY	244.50	733.50
TOTALS - DEPARTMENT 665	TYPE		CURR	YTD				GROSS	1,758.38	5,275.14
	LONG		60.00	180.00	INSCO	YES	0 00	125FC	20.10	60.30
	SAL		1,698.38	5,095.14	RET	NO	92 29	125TL	10.11	30.33
								RET	85.01	255.03
								NET TXBL	1,643.16	4,929.48
								FED W/H	127.37	382.11
								FICA TXBL	1,456.17	4,368.51
								FICA	109.36	328.08
								INSFC	27.50	82.50
								NET PAY	1,378.93	4,136.79

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UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC.

PAYROLL SYSTEM V 2.10
PAYROLL MASTER REPORT FOR CURRENT PAYROLL - 03/31/88

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PAGE 44

EMPLOYEE ID & NAME.....	PAY COMPONENTS			EMPLOYER - PAID					
	TYPE	CURR	YTD	TYPE	TXBL	AMOUNT	CURR	GTD	YTD
TOTALS -- ALL DEPARTMENTS	CAR	350 00	1,050 00	INSCD	YES	0.00	GROSS	147,374.74	432,408.62
	COMP	0.00	0 00	RET	NO	10193 23	125CC	105.45	316.35
	CAS	100.00	300.00				125CD	3,542.14	10,626.42
	H	9,132.92	21,602 04				125DL	26 00	78 00
	JUV	300.00	900 00				125FC	32.52	97.56
	LONG	1,180 00	3,504.00				125NF	90.86	272.58
	S-CT	4,568 00	13,704.00				125OP	1,140 23	3,420.69
	S-F	0 00	0 00				125TL	336 55	1,009.65
	S-P	0 00	0 00				125UN	841 51	2,524.53
	SAL	125,722.13	379,875 93				RET	9,388 62	27,891.54
	SAL*	1,020.00	1,020.00				NET TXBL	131,870 86	386,171.30
	SAL-C	205 21	205.21				FED W/H	13,109 99	38,897.85
	SAL-M	670 10	2,010 30				FICA TXBL	140,987 48	413,246.84
	SAL-T	452 00	660.80				FICA	10,588 16	31,034.85
	V-F	0 00	0 00				INSCD	1,901.23	5,471.60
	V-P	0 00	0.00				INSFC	99 32	297.96
							INSMC	87 00	261.00
							INSNF	106 14	318.42
							INSTL	326 39	979.17
							OTH	50.00	150 00

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UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V 2 10
WITHOLDING/DEDUCTION TOTALS REPORT FOR PAYROLL DATE 03/31/88

16:16 18 29 MAR 1988
PAGE 1

Department	Gross Pay	Fed WH	FICA WH	125CC	125CO	125DL	125FC	125NF	125OP	Net Pay
401-COMMISSIONERS	4,049 65	615 12	227 21	0 00	102 71	15 50	12 42	0 00	9 83	2,628.01
403-COUNTY CLERK	5,199 83	414 03	358 86	0 00	296 35	0 00	0 00	50 06	0 00	3,612 58
405-VETERANS SERV	1,329 13	147 25	99 82	0 00	0 00	0 00	0 00	0 00	0 00	968 38
410-TELE-COMMUNIC	961 71	45 57	59 16	0 00	0 00	0 00	0 00	0 00	132 53	615 75
435-DISTRICT COUR	3,649 39	632 25	264 35	0 00	129 38	0 00	0 00	0 00	0 00	2,339 95
450-DISTRICT CLER	6,029 82	370 43	437 66	0 00	232 09	0 00	0 00	0 00	0 00	4,677.94
451-J P #1	4,410 62	464 04	331 24	0 00	0 00	0 00	0 00	0 00	0 00	2,937.50
452-J P #2	641 00	55 03	48 14	0 00	0 00	0 00	0 00	0 00	0 00	432 12
453-J P #3	641 00	5 28	48 14	0 00	0 00	0 00	0 00	0 00	0 00	583 58
454-J P #4	126 00	0 00	9 46	0 00	0 00	0 00	0 00	0 00	0 00	13 83
455-J P #5	641 00	51 25	48 14	0 00	0 00	0 00	0 00	0 00	0 00	496 70
476-DISTRICT ATTO	5,570 30	620 47	418 32	0 00	0 00	0 00	0 00	0 00	0 00	4,141 58
495-COUNTY AUDITO	3,037 84	63 35	206 30	0 00	64 26	0 00	0 00	0 00	0 00	2,370.27
497-COUNTY TREASU	4,040 42	393 68	227 50	0 00	0 00	0 00	0 00	0 00	94.66	2,823 52
499-TAX ASSESSOR-	7,962 39	512 17	569 36	0 00	323 02	0 00	0 00	0 00	0 00	5,858 45
510-COUNTY COURTH	3,767 93	326 25	266 31	0 00	102 71	0 00	0 00	0 00	119.00	2,636.31
551-CONSTABLE #1	1,134 00	156 58	85 16	0 00	0 00	0 00	0 00	0 00	0 00	891.86
552-CONSTABLE #2	609 00	71 83	45 74	0 00	0 00	0 00	0 00	0 00	0 00	448 80
553-CONSTABLE #3	774 00	69 85	58 13	0 00	0 00	0 00	0 00	0 00	0 00	591 84
554-CONSTABLE #4	609 00	46 83	45 74	0 00	0 00	0 00	0 00	0 00	0 00	473.80
555-CONSTABLE #5	609 00	22 46	45 74	0 00	0 00	0 00	0 00	0 00	0 00	334 81
560-COUNTY SHERIF	23,653.12	2,562 95	1,685 76	60 00	684 49	0 00	0 00	0 00	404.22	16,200 83
565-COUNTY JAIL	16,779 49	1,591 70	1,248 58	0 00	128 52	0 00	0 00	0 00	0 00	12,467.24
575-JUVENILE PROB	4,166 67	370 01	306 35	0 00	64 26	0 00	0 00	0 00	0 00	3,111 18
611-PRECINCT #1	10,482 84	837.23	768 79	0 00	102 71	0 00	0 00	0 00	34 72	7,707.64
612-PRECINCT #2	9,691.85	515 16	677.70	0 00	450 85	0 00	0 00	0 00	82.33	7,089 48
613-PRECINCT #3	10,306 23	802 78	745 65	0 00	102 71	0 00	0 00	0 00	231 94	7,497 19
614-PRECINCT #4	8,690.78	660 60	602 87	45 45	421.73	0 00	0 00	0 00	31.00	6,032.85
642-INDIGENT SERV	1,834 51	166 87	122 29	0 00	129 38	10 50	0 00	0 00	0 00	1,190 78
650-COUNTY LIBRAR	4,157 84	297 98	295 91	0 00	166 97	0 00	0 00	40.80	0 00	3,048.93
665-EXTENSION OFF	1,758 38	127 37	109 36	0 00	0 00	0 00	20 10	0 00	0 00	1,378 93
Total - All Depts	147,374 74	13,109 99	10,528 16	105 45	3,542 14	26 00	32 52	90 86	1,140 23	105,602 63

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC.

PAYROLL SYSTEM V2.10
WITHHOLDING/DEDUCTION TOTALS REPORT FOR PAYROLL DATE 03/31/88

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PAGE 2

Department	Gross Pay	Fed. WH	FICA WH	125TL	125UN	INSCO	INSDL	INSFC	INSMC	Net Pay
401-COMMISSIONERS	4,049.65	615 12	289.21	6 00	52.27	0 00	0.00	2.10	33 00	2,628 01
403-COUNTY CLERK	5,199.83	414 03	358 86	23 20	51 82	0 00	0.00	0.00	0.00	3,612.58
405-VETERANS SERV	1,329.13	147.29	99.82	0.00	0.00	0.00	0.00	20.60	0.00	968.38
410-TELE-COMMUNIC	961 71	45.57	59 16	23 20	18 18	0 00	0.00	0.00	0.00	615.75
435-DISTRICT COUR	3,649 39	638 25	264 35	0 00	0 00	0.00	0.00	0.00	0.00	2,339.95
450-DISTRICT CLER	6,089 82	370 43	437 66	0 00	30 00	0 00	0.00	0 00	0.00	4,677.94
451-J. P. #1	4,410.62	464.04	331 24	0.00	0 00	256 35	0 00	0 00	0.00	2,937 50
452-J. P. #2	641 00	58 03	48 14	0 00	0 00	102 71	0.00	0.00	0.00	432 12
453-J. P. #3	641.00	9.28	48 14	0 00	0 00	0.00	0.00	0.00	0 00	583 58
454-J. P. #4	126 00	0 00	9 46	0 00	0 00	102.71	0.00	0.00	0.00	13 83
455-J. P. #5	641 00	51 29	48 14	0.00	0 00	0.00	0.00	0.00	0.00	496.70
476-DISTRICT ATTO	5,570.30	620 47	418 32	0 00	0.00	0 00	0.00	0 00	0.00	4,141.58
495-COUNTY AUDITO	3,037.84	63 39	208 30	19 95	180 00	0 00	0.00	0 00	0.00	2,370.27
497-COUNTY TREASU	4,040 42	393 68	287.50	46 40	71 18	0 00	0.00	0.00	24.00	2,823.52
499-TAX ASSESSOR-	7,982 39	512 17	569 38	50.44	27.27	60 26	0.00	0.00	0 00	5,858.45
510-COUNTY COURTH	3,767.93	326 35	266 31	0.00	0 00	102 71	0.00	0.00	0.00	2,636.31
551-CONSTABLE #1	1,134.00	156.98	85.16	0.00	0 00	0.00	0.00	0.00	0 00	891.86
552-CONSTABLE #2	609 00	71 83	45 74	0 00	0 00	0.00	0.00	0.00	0.00	448.80
553-CONSTABLE #3	774 00	69 85	58.13	0.00	0 00	0 00	0.00	0.00	0 00	591.84
554-CONSTABLE #4	609.00	46 83	45 74	0 00	0 00	0 00	0.00	0.00	0.00	473.80
555-CONSTABLE #5	609 00	22 46	45 74	0 00	0 00	102 71	0.00	0 00	0.00	334 81
560-COUNTY SHERIF	23,633 12	2,582 95	1,685 76	10 11	27 27	258 76	0 00	0.00	18.00	16,200.83
565-COUNTY JAIL	16,779.49	1,591 70	1,248 98	0 00	20 00	205.42	0 00	0 00	0 00	12,467.24
575-JUVENILE PROB	4,166 67	370 01	306 35	23 20	0.00	0 00	0 00	0 00	0.00	3,111 18
611-PRECINCT #1	10,482 84	837 23	766 79	17.60	90 90	232 09	0.00	0.00	0.00	7,707.64
612-PRECINCT #2	9,691 85	515.16	677.70	17 60	77.27	102 71	0.00	0 00	12 00	7,089.48
613-PRECINCT #3	10,306 23	802 78	745 65	19 95	22 73	205 42	0.00	49 12	0.00	7,497.19
614-PRECINCT #4	8,690.78	660 60	602 67	68 79	56 35	129.38	0 00	0 00	0 00	6,032 85
642-INDIGENT SERV	1,834.51	186 87	122 29	0.00	66 27	0 00	0 00	0.00	0.00	1,190 78
650-COUNTY LIBRAR	4,157 84	297 98	295 91	0 00	10 00	0 00	0 00	0 00	0 00	3,048.93
665-EXTENSION OFF	1,758 38	127 37	109 36	10 11	0 00	0 00	0 00	27 50	0 00	1,378 93
Total - All Depts	147,374 74	13,109 95	10,562 16	336.55	641 51	1,901.23	0 00	99.32	87.00	105,602 63

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UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V 2.10
WITHHOLDING/DEDUCTION TOTALS REPORT FOR PAYROLL DATE 03/31/88

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PAGE 3

Department	Gross Pay	Fed IM	FICA W/P	INSUR	INSTL	OTH	RET	Net Pay
401-COMMISSIONERS	4,049.45	615.12	229.21	0.00	0.00	0.00	283.48	2,628.01
403-COUNTY CLERK	5,199.83	414.03	358.86	28.94	0.00	0.00	363.99	3,612.58
405-VETERANS SERV	1,329.13	147.27	99.82	0.00	0.00	0.00	93.04	948.38
410-TELE-COMMUNIC	961.71	45.57	59.16	0.00	0.00	0.00	67.32	615.75
435-DISTRICT CLERK	3,649.39	638.25	264.35	22.00	0.00	0.00	255.46	2,339.95
450-DISTRICT CLERK	6,089.82	370.43	437.66	0.00	0.00	0.00	341.70	4,677.94
451-J P #1	4,410.62	484.04	331.24	0.00	52.75	0.00	308.74	2,937.50
452-J P #2	641.00	55.03	48.14	0.00	0.00	0.00	0.00	432.12
453-J P #3	641.00	55.03	48.14	0.00	0.00	0.00	0.00	432.12
454-J P #4	126.00	0.00	9.46	0.00	0.00	0.00	0.00	583.58
455-J P #5	641.00	51.29	48.14	0.00	0.00	0.00	0.00	13.83
476-DISTRICT ATTOR	5,570.30	620.47	418.32	0.00	0.00	0.00	44.87	496.70
495-COUNTY ADJUDIC	3,037.84	63.39	208.30	0.00	0.00	0.00	389.93	4,141.58
497-COUNTY TREASUR	4,040.42	393.68	267.50	0.00	16.45	0.00	131.67	2,370.27
499-TAX ASSESSOR	7,982.39	512.17	569.38	0.00	44.90	0.00	282.83	2,823.52
510-COUNTY COURTH	3,767.93	326.35	266.31	0.00	23.20	0.00	336.50	5,858.45
551-CONSTABLE #1	1,134.00	156.58	85.14	0.00	0.00	0.00	191.34	2,636.31
552-CONSTABLE #2	609.00	71.53	45.74	0.00	0.00	0.00	0.00	891.86
553-CONSTABLE #3	774.00	69.65	58.13	0.00	0.00	0.00	42.63	448.80
554-CONSTABLE #4	609.00	46.83	45.74	0.00	0.00	0.00	54.18	591.84
555-CONSTABLE #5	609.00	22.46	45.74	0.00	0.00	0.00	42.63	473.80
550-COUNTY SHERIFF	23,633.12	2,582.95	1,685.76	0.00	46.39	0.00	42.63	334.81
565-COUNTY JAIL	16,779.49	1,591.70	1,248.58	0.00	0.00	0.00	1,117.63	12,467.24
575-JUVENILE PROB	4,166.67	370.01	306.35	0.00	0.00	0.00	291.67	3,111.18
611-PRECINCT #1	10,482.84	837.23	768.79	49.00	30.95	50.00	561.21	7,707.64
612-PRECINCT #2	9,691.85	515.16	677.70	0.00	19.95	0.00	606.80	7,089.45
613-PRECINCT #3	10,306.23	602.78	743.63	0.00	30.95	0.00	591.76	6,032.85
614-PRECINCT #4	8,690.78	680.60	602.87	0.00	0.00	0.00	128.42	1,190.78
642-INDIGENT SERV	1,834.51	186.87	122.29	0.00	0.00	0.00	291.05	3,048.92
650-COUNTY LIBRAR	4,157.84	257.58	252.51	6.20	0.00	0.00	85.01	1,378.93
665-EXTENSION OFF	1,756.38	127.37	109.36	0.00	0.00	0.00	0.00	0.00
Total - All Depts	147,374.74	13,159.99	10,565.16	106.14	326.39	50.00	9,386.62	105,602.63

FILED
DEPT. OF REVENUE
COUNTY CLERK
1988 MAR 31 AM 9:37
UPSHUR COUNTY, TX
BY _____

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David Lloyd
Commissioner Pet #3 David Lloyd

Tommy Easterton
Commissioner Pet #4 Tommy Easterton

Everett Dean
County Judge, Everett Dean

Patricia Gaddis Lippsey
Commissioner, Pet #1 Gaddis Lippsey

Bill Loggins
Commissioner Pet #2, Bill Loggins

GREETINGS:

UPSHUR COUNTY
Gilmer, Texas

By resolution of the Texas Legislature in 1951, the week of April 1-7 has been observed annually as a time to honor business and industry in Texas for contributions made to the state and local economies.

The economy of our county and state is on the upswing and it is necessary for our citizens to rededicate themselves to ensure that the economy will continue to gain strength by supporting local business and industry.

All citizens are invited to join in this celebration of our local business and industry and to use this week to increase the bond of understanding between themselves and our community.

THEREFORE, I, Everett Dean, Upshur County Judge, hereby designate April 1-7, 1988, as:

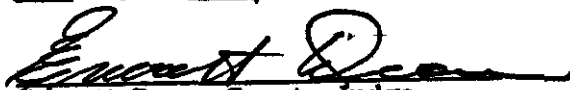
Upshur County Business/Industry Week

in Upshur County, Texas and urge appropriate recognition thereof.

County Seal



In official recognition whereof, I hereby affix my signature this 30 day of March 1988.


Everett Dean, County Judge

RESOLUTION

BE IT RESOLVED THAT the County of Upshur, State of Texas acting through its duly constituted governing body, do repeal by proper action of a quorum of said members of such governing body the exemption from County Sales Tax, the Telecommunication services as provided by Section 323.208(a). Said sales tax shall be applied to all taxable services by all providers in the said County of Upshur.

BE IT RESOLVED THAT this Resolution or a copy thereof be placed or entered into the minutes of the above jurisdiction and a copy sent to the Comptroller of Public Accounts showing the action taken thereon.

ATTESTED:

Russell Shaw
COUNTY CLERK



Edward J. Brown
COUNTY JUDGE

W. L. Lindsey
COMMISSIONER PCT 1

Bill Longoria
COMMISSIONER PCT 2

David Roy
COMMISSIONER PCT 3

Johnny Catlett
COMMISSIONER PCT 4

VCL 31 PG 414

STATE OF TEXAS

APPLICATION FOR ELIGIBILITY
FEDERAL SURPLUS PROPERTY UTILIZATION PROGRAM

Legal Name of Applicant: UPSHUR COUNTY SHERIFF DEPARTMENT
Mailing Address: P.O. BOX 866 GILMER TEXAS Zip Code 75644
Location: 405 NORTH TITUS, GILMER, TEXAS County UPSHUR
Telephone # AC (214) 843-2541

1. Application is made: a. XXXX as Public Agency
b. _____ as a Nonprofit Educational or Public Health Institution (attach copy of tax-exempt determination under Section 501 of the Internal Revenue Code of 1954).

2. Applicant is as: (See definitions)

a. _____ State Agency	g. _____ School for the	l. _____ Child Care Center
b. <u>XXX</u> Local Government	h. _____ Physically Handicapped	m. _____ Hospital
c. _____ School	i. _____ Educational Radio Station	n. _____ Health Center
d. _____ College	j. _____ Educational TV Station	o. _____ Clinic
e. _____ University	k. _____ Library	p. _____ Other (Specify):
f. _____ School for the	_____ Museum	
_____ Mentally Retarded		

3. Source of funds: a. XXX Taxes or Public Funds b. _____ Grants and/or Contributions
c. Other (Describe) _____

4. Applicant is: a. XXX Accredited b. _____ Approved c. _____ Licensed
(Attach documentary evidence substantiating Approval or Licensing.)

5. When not obvious from institution's name, attach a narrative to provide:
a. If a Public Agency, details of public program functions, activities, and/or facilities.
b. If Nonprofit Educational, details to include grades taught, enrollment, length of school day, weeks, and year; number and qualifications of full-time and part-time staff, and facilities operated or programs conducted.
c. If Nonprofit Public Health, details of services offered, number of beds where applicable, number of resident physicians, number of registered nurses, other professional staff, and facilities operated, or programs conducted.

Date 032588

Signed _____

Title SHERIFF, DALE JEWKES

Attachments: (As Required)

1. XXXX Assurance of Compliance with Nondiscrimination
2. _____ Authorization of participants
3. _____ Narrative program description (if required)
4. _____ IRS determination (if nonprofit under Section 501 of IRS Code)
5. _____ Evidence of approval, accreditation or licensing (if required)

D E T E R M I N A T I O N
(For IRS Use)

1. Applicant is eligible as a: XXXX Public Agency
_____ Nonprofit Educational Institution
_____ Nonprofit Public Health Institution

2. Applicant is not eligible _____ Comments: _____

Date 032588

EXECUTIVE DIRECTOR

ASSURANCE OF COMPLIANCE WITH GSA REGULATIONS UNDER TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, SECTION 606 OF TITLE VI OF THE FEDERAL PROPERTY AND ADMINISTRATIVE SERVICES ACT OF 1949, AS AMENDED, SECTION 504 OF THE REHABILITATION ACT OF 1973, AS AMENDED, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, AS AMENDED, AND SECTION 303 OF THE AGE DISCRIMINATION ACT OF 1975.

UPSHUR COUNTY SHERIFF'S DEPT, hereinafter called the "donee," hereby agrees
(Name of donee)

that the program for or in connection with which any property is donated to the donee will be conducted in compliance with, and the donee will comply with and will require any other person (any legal entity) who through contractual or other arrangements with the donee is authorized to provide services or benefits under said program to comply with, all requirements imposed by or pursuant to the regulations of the General Services Administration (41 CFR 101-6.2 or 101-8) issued under the provisions of Title VI of the Civil Rights Act of 1964, Section 606 of Title VI of the Federal Property and Administrative Services Act of 1949, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended, and Section 303 of the Age Discrimination Act of 1975, to the end that no person in the United States shall on the ground of race, color, national origin, sex, or age, or that no otherwise qualified handicapped person shall solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity for which the donee received Federal assistance from the General Services Administration; and Hereby Gives Assurance That it will immediately take any measures necessary to effectuate this agreement.

The donee further agrees that this agreement shall be subject in all respects to the provisions of said regulations; that this agreement shall obligate the donee for the period during which it retains ownership or possession of any such property; that the United States shall have the right to seek judicial enforcement of this agreement; and, this agreement shall be binding upon any successor in interest of the donee and the work "donee" as used herein includes any such successor in interest.

DATED: 032588

DONEE :

SIGNED BY

~~XXXXXXXXXXXXMADAGAS~~, County Judge,
~~XXXXXXXXXXXX~~ XXXXXXXXXXXXXXXXXXXX
~~XXXXXXXXXXXX~~ XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXX

DONEE MAILING ADDRESS:

UPSHUR COUNTY SHERIFF DEPT

P.O. BOX 866

~~CILMER, TEXAS 45644~~

TELEPHONE #AC (214)843-2541

U.S. Department of Justice
United States Attorney
Eastern District of Texas
InterFirst Plaza Tower, Suite 600
110 North College
Tyler, Texas 75702

Official Business
Penalty for Private Use \$300

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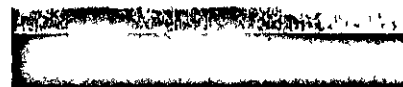


Process and Fee Paid
U.S. Department
of Justice
9-8-61

Dale Jewkes
Upshur County Sheriff's Office
Box 866
Gilmer, TX 75644



P. O. Box 7389
Longview, Texas 75607
214/758-3328



30 March 1988

Upshur County
County Judges Office
Gilmer, TX

We are pleased to quote on the following:

One (1) New John Deere Model 670B Motor Grader with:
Five Year Warranty: First six (6) Months entire machine,
Service Calls included. Remaining
Fifty-four (54) Months Power Train
Warranty, field mileage excluded.

John Deere 6 Cylinder engine, 135 Net Horsepower
Power Shift Transmission 8 Forward, 4 Reverse
In Board Mounted, Self Adjusting, Wet Disc Brakes
Front Mounted Hydraulic Heavy Duty Scarifier
14 Foot Moldboard with full Hydraulic Controls
Articulated Frame Steer
Hydraulic Front Wheel Steering
Fully Adjustable Console 4 Tilt Steering Wheel
Full Height Low Profile Cab
19,000 BTU Heater
Air Conditioner
Complete Instrumentation
Defroster Fan
Work Lights (Front & Rear)
Windshield Washer and Wipers (Front & Rear)
Floor Mats
14 x 24 12 PR Tires, 10 Inch Rims
Engine Side Shields
Drawbar
Bottom Guard
Tool Box
Ether Starting Aid
Vandal Protection & Park Brake

Page 2

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Upshur County
Gilmer, TX

REF: JD670B Motor Grader

SALE PRICE	\$92,500.00
Less Full Municipal Discount	<u>-17,800.00</u>
NET SALE PRICE F.O.B. GILMER, TEXAS	\$74,700.00

DELIVERY: 7 to 10 Days

JOHN DEERE MUNICIPAL LEASE AT 7.0% APR

36 Months	-	\$2,293.29
48 Months	-	\$1,778.61

Thank you,

Max Nation

Max Nation
Sales

MN/fb



**DARR
EQUIPMENT CO.**

YOUR CATERPILLAR® DEALER

DALLAS • FT. WORTH • LONG VIEW • WICHITA FALLS • WACO • TEXARKANA

VOL 31 PG 421
QUOTATION

DATE March 29, 1988

ADD: D. Box 540788	DELIVERY <u>July, 1988</u>
Dallas, Texas 75354-0788	
TO Upshur County Pct #1	P.O.B.
P.O. Box 188	TERMS <u>Net Cash or Finance at 7.5% Simple Rate</u>
Gilmer, Texas 75644	
Attn: Gaddis Linsey	
	SIGNED <u>Mike Andrews</u> Mike Andrews, Sales Manager

Prices quoted are firm for a period of _____ days.

QUANTITY	DESCRIPTION	REFERENCE NUMBER	APPROX. WEIGHT LBS.	UNIT PRICE	EXTENSION
One	NEW CATERPILLAR 12 MOTOR GRADER, Series G. Includes diesel engine with 24-volt electrical system, 50 ampere alternator, maintenance-free batteries, heavy duty starting motor, dry-type air cleaner with service indicator and automatic dust ejector, blower fan, muffler, accelerator-decelerator, power shift transmission, articulated frame, hydraulic (controls, steering, and leaned front wheels), tandem drive train differential, 12-foot hydraulic sideshift blade with tip control, 6 inch x 5/8 inch DH2 steel cutting edges, reversible overlay end bits, hand throttle, sound suppressed low profile ROPS cab, inside rearview mirror, windshield washer and wipers, shock dampening seat, seat belt, service meter, horn, back-up alarm, adjustable control console, EMS operator warning system, coolant temperature gauge, ether start, prescreener, caplocks, four-wheel oil disc brakes, parking brake, articulation indicator, rear drawbar, stop and tail lights, tilt adjustable steering wheel, tool box and 13.00-24, 10 PR (G-2) tires. Air conditioner 14' Blade w/ tip Defroster fan, front Directional lights 14.00 x 24 10 Ply G2 tires 10" Wheel rims Scarifier V-Type Hyd. rear valve & lines	8W2417 8W2099 8W6734 8W2603 8W6805 9D5792 9D5900 8W2410			

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**DARR
EQUIPMENT CO.**

YOUR CATERPILLAR® DEALER

DALLAS • FT. WORTH • LONG VIEW • WICHITA FALLS • WACO • TEXARKANA

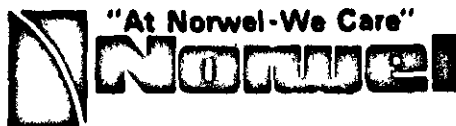
QUOTATION

Page Two

DATE
March 29, 1988

ADDRESS P.O. Box 540788	DELIVERY July, 1988
Dallas, Texas 75354-0788	
TO Upshur County, Pct #1	FOB
P.O. Box 188	TERMS Net Cash or Finance at 7.5% Simple Rate
Gilmer, Texas 75644	
Attn: Gaddis Linsey	
	SIGNED <i>Mike Andrews</i>
Prices quoted are firm for a period of _____ days.	Mike Andrews, Sales Manager

QUANTITY	DESCRIPTION	REFERENCE NUMBER	APPROX. WEIGHT LBS.	UNIT PRICE	EXTENSION
One	NEW CATERPILLAR 12 MOTOR GRADER, Series G. Net Cash Price FOB Upshur County Weight of machine: 31,521 lbs. Repurchase Guarantee: 1 Year or 1200 hours = \$87,302.00 2 Years or 2400 hours = \$84,392.00 3 Years or 3600 hours = \$81,482.00 4 Years or 4800 hours = \$75,662.00 5 Years or 6000 hours = \$71,296.00 Plus 3 Warranty will Apply - See Enclosed Warranty For Details.			\$99,477.00	



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QUOTATION

TO: *Upshur County, Texas**March 31, 1988*

DATE: <i>3/31/88</i>	Cust. Ref.			
QUANTITY	PART OR MODEL NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<i>1</i>		<i>New John Deere 670 B Motor Grader</i>		<i>\$80,500.00</i>
		<i>Equipped with all Specifications in</i>		
		<i>Bid Request "PCT 1 Motor Grader</i>		
		<i>Bul, March 31, 1988</i>		
		<i>Meets or exceeds all Bid Requirements</i>		
		<i>Includes 5 Year Factory Warranty</i>		
		<i>Specifications & Bid Information attached</i>		
		<i>Warranty information attached</i>		

Terms: *Net upon delivery*Delivery: *90 to 120 days*This Quotation is valid until *April 30, 1988*Norwel Equipment Company of *Shreveport, La.*Signed *Steve Justin*6321 Metairie Drive
Bossier, La. 71301
(510) 447-0488Rt. 10, Box 6
Lake Charles, La. 70601
(510) 433-0000Hwy 171 North
Morgue, La. 71446
(318) 266-02001-90 Frontage Rd. E.
Morgan, La. 71301
(510) 543-71006726 Greenwood Rd.
Shreveport, La. 71118
(510) 531-300017372 Airline Hwy
Baton Rouge, La. 70817
(504) 881-3700100 St. Paul & Hwy. 86
Covington, La. 70434
(504) 883-0000Highway 2 West
Homer, La. 71040
(510) 687-6144

NOR 000-005 (10-86)

CUSTOMER



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Resale Value Guarantee

At the purchaser's option, Norwel Equipment Company agrees to repurchase from the original purchaser, at prices and under terms and conditions as defined below, the following John Deere equipment and attachments:

New J.D. 670B Motor Grader - equipped as specified
in bid Request for "PCT. 1 Motor Grader Bid" March 31, 1988

Guaranteed Repurchase Values

Norwel guarantees to repurchase for cash the machine described above at the following prices.

0 through 12 mos. or 1500 meter hours \$	<u>74,000.00</u>	to (Date)	<u>1st year</u>
12 through 24 mos. or 3000 meter hours \$	<u>68,000.00</u>	to (Date)	<u>2nd year</u>
24 through 36 mos. or 4500 meter hours \$	<u>61,000.00</u>	to (Date)	<u>3rd year</u>
36 through 48 mos. or 6000 meter hours \$	<u>53,000.00</u>	to (Date)	<u>4th year</u>
48 through 60 mos. or 7500 meter hours \$	<u>46,000.00</u>	to (Date)	<u>5th year</u>

The respective time period will begin from date of initial delivery and end on the date of delivery to the Norwel location from which it was purchased.

General Conditions and Limitations

1. The machine is to be returned with the same equipment, accessories and attachments as delivered
2. The machine is to be returned with all functions operable including but not limited to engine, transmission (in all gear ranges), torque converter, differential, differential lock, final drive, winch and all functions of the hydraulic system. Tires and tracks are to be complete and functional with at least 30% life remaining. The machine is to have no visual or operational defects, normal wear and tear accepted.
3. This repurchase guarantee is void if the machine is used in one or more of the following applications:
Land clearing, Sanitary landfill compaction, Chemical exposure,
4. The purchaser agrees that the machine will be operated and maintained in accordance with the Operator's Manual for the machine
5. In the event the repurchase guarantee is exercised, the purchaser agrees to return the machine to the Norwel location from which it was purchased
6. Purchaser agrees that the credit due for the guaranteed repurchase, if exercised by the purchaser, will be applied first to outstanding receivables due Norwel for parts, service, rentals or machines with the balance to be paid in cash.
7. This guarantee is applicable to the original purchaser only and is not transferrable.

Procedure for Exercising Norwel Repurchase

To exercise the guaranteed repurchase option, the purchaser is to inform Norwel in writing of his intention to return the machine for repurchase a minimum of 30 days prior to delivery to the Norwel location from which it was purchased

At the time of delivery Norwel will acknowledge in writing the receipt of the machine and within 30 days inspect the machine to determine compliance with the General Conditions and Limitations of the guarantee. Norwel will then inform the purchaser of:

- a. The payment due purchaser in accordance with the guarantee and/or
- b. Provide a fixed price quotation for work necessary to bring the machine in compliance with the General Conditions and Limitations of the guarantee

The purchaser may then elect to:

- a. Accept the credit due as quoted or
- b. Take action to bring machine to compliance with the General Conditions and Limitations of the guarantee

The purchaser may remove the machine from the Norwel location to make the necessary repairs without voiding the repurchase guarantee

Purchaser agrees that Norwel may take up to 30 days after delivery to a Norwel location to inspect the machine and report condition to the purchaser. Purchaser also agrees that Norwel may take up to an additional 30 days to make cash payment to purchaser from the date purchaser accepts the report of inspection confirming compliance with the General Conditions and Limitations of this guarantee.

Purchaser agrees to provide clear title to the machine at time of repurchase by Norwel

This guarantee is made by Norwel Equipment Company exclusively and is not binding on John Deere Industrial Equipment Company or any other John Deere dealer

Lehigh County
Purchaser's Name

Address

City/Town State Zip

Date

(Purchaser's Authorized Signature)

J.D. 670B
Machine Model

Product Identification #

Delivery Date

Norwel Equipment Company
Dealership

Steve [Signature]
(Norwel Authorized Signature)

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAYTO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXASPRECINCT 24DATE 3-29-88

Formal notice is hereby given that Max McPeck
whose principal address is 1425 Front Street, Gilmer, TX.
does propose to place a Culvert
within the ROW of County Road Cherokee Trace
as follows:

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.

All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after _____ day of _____, 19____.

NAME Max McPeck

TITLE _____

ADDRESS _____



JACK M. FINLEY, INC.
DBA LAWYERS TITLE AGENCY
OPERATING ACCOUNT
 811A GILMER RD. 207-7721
 LONGVIEW, TEXAS 75604

7650

86-1378/1110

FIRST
 STATE BANK
 P.O. BOX 1432 GLADEWATER, TX 75647

PAY
 TO THE
 ORDER OF

Upshur County Clerk

\$ 157.00

One Hundred Fifty-Seven and 00/100

DOLLARS

Please Upshur
month of April 1988
1 Extra Copy

157.00

LAWYERS TITLE AGENCY
 OPERATING ACCOUNT

Mrs Jack M Finley

⑈007650⑈ ⑆111913798⑆ ⑈9004300⑈

FILED
 REX A. SHAW
 COURT CLERK

1988 APR -7 AM 8:48

UPSHUR CO., TX.

BY _____
 T. PUTY

Date: 3-31-88

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50
10000.00

11 5.10
ATT-
88
11

COMMISSIONER COURT
ATTENDANCE SHEET

Name	City of Residence
Jerry Vell	Hilary
Ramon Stelman	Hilary
Bill Thompson	Delmar, Delaware
Art Cobb	Delmar

[illegible]