



VOL 31 PG 721

UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

5-31-88

Commissioners Court met in special session with all members present with the exception of Judge Dean.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the minutes of the previous meeting. Motion carried.

Motion by Tommy Eatherton seconded by Bill Loggins to approve the permit application of Robert Anderson to clean the road right of way on Deer Rd. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the permit application of Jim Berry to install a culvert within ROW of White Oak Road. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the special road use agreement by Palestine Contractors, Inc. to haul gravel on Holly and Aspen Roads. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the special road use agreement by Billy Patterson to haul logs on Lemon Trail. Motion carried, copy attached.

The county treasurer notified the court that he had received a check from Prairie Producing in the amount of \$5,000.00. This is to pay for road damage done while hauling their drilling equipment over county roads.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the payment of the payroll for May, 1988. Motion carried, copy attached.

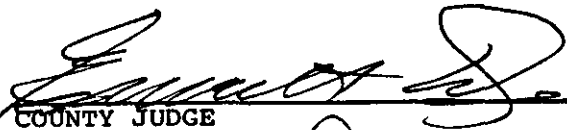
Motion by Bill Loggins seconded by David Loyd to approve the payment of the unpaid bills. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the bond for the deputy constable of Pct. # 5. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the adoption of the resolution on Texas Community Development Program application. Motion carried, copy attached.

Vernon Vick discussed the unemployment and workman's compensation. A copy of the letter will be sent to all department heads.

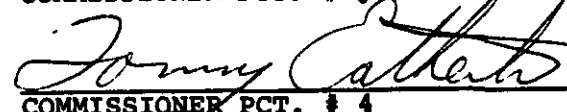
Motion by Bill Loggins seconded by Tommy Eatherton to adjourn. Motion carried.


COUNTY JUDGE


COMMISSIONER PCT. # 1


COMMISSIONER PCT. # 2


COMMISSIONER PCT. # 3


COMMISSIONER PCT. # 4

VOL 31 PG 722

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

PRECINCT 4

DATE 5-30-88

Formal notice is hereby given that

whose principal address is

does propose to ~~place~~

within the ROW of County Road

as follows:

Robert Anderson
Attn: Box 142 Gilmer Tex
clear road right of way
Deer

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 30 day of May, 1988.

NAME

TITLE

ADDRESS

VOL 31 PG 223

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

PRECINCT 01

DATE 5-31-88

Formal notice is hereby given that Jeri Lerry
whose principal address is Rt 2 Box 143A, Gladewater, TX
does propose to place a culvert installation
within the ROW of County Road White Oak Road
as follows:

759-1835

Jeri Salter
759-2837

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 _____

TITLE _____

ADDRESS _____

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS |

COUNTY OF UPSHUR | KNOW ALL MEN BY THESE PRESENTS

The undersigned, Palestine Contractors, Inc., hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 3, over which Commissioner has jurisdiction and obligation to maintain in good repair and both parties being aware of possible damage to said roads as a result of hauling on and over same enter into the following agreement.

1.

First Party agrees to use only that section of (describe road) Holly and Aspen Roads

2.

First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road so that said road will be open to travel by the public at all times.

3.

First Party agrees to grade, maintain and otherwise repair said road using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing gravel from its lands located in Precinct No. 3, Upshur County.

4.

First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.

First Party agrees to post surety bond in the amount of _____ to Upshur County Commissioners Court to insure performance of agreement.

6.

Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S. are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

WITNESS our hands this the _____ day of _____, A.D. 19____.

214-729-6991
1-800-442-9842

Jimmy J. J. J.
FIRST PARTY Palestine Contractors, Inc.
5425 W. Oak St.
Palestine, TX 75801-9652

COUNTY JUDGE

Steddes Lutz
COMMISSIONER #1

Bill J. J.
COMMISSIONER #2

David R. J.
COMMISSIONER #3

Jimmy J. J.
COMMISSIONER #4

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS |
COUNTY OF UPSHUR | KNOW ALL MEN BY THESE PRESENTS

The undersigned, Billy Patterson,
hereinafter referred to as First Party, enters into and makes
an agreement with Upshur County Commissioner of Precinct No. 3,
Upshur County, Texas, and in order to get material to market
it is necessary to use a portion of Upshur County roads located
in Precinct No. 3, over which Commissioner has jurisdiction
and obligation to maintain in good repair and both parties
being aware of possible damage to said roads as a result of
hauling on and over same enter into the following agreement.

1.

First Party agrees to use only that section of
(describe road) Lemon Trail

2.

First Party agrees to use its vehicles in such a
manner as not to block or interfere with other traffic on said
road so that said road will be open to travel by the public
at all times.

3.

First Party agrees to grade, maintain and otherwise
repair said road using its own equipment, labor and materials,
if any needed, during the duration of time that First Party
is removing logs from its lands located
in Precinct No. 3, Upshur County.

4.

First Party agrees to put said road back into the
same condition as it was prior to the commencement of hauling
operations on the part of First Party.

5.

First Party agrees to post surety bond in the amount of _____ to Upshur County Commissioners Court to insure performance of agreement.

6.

Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S. are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

WITNESS our hands this the _____ day of _____, A.D. 19____.

214-629-3537

Billy Patterson
FIRST PARTY Billy Patterson
Rt 2 Box 82
Winnabow, TX 75494

COUNTY JUDGE

Galeo R. Lee
COMMISSIONER #1

Bill Leung
COMMISSIONER #2

David R. Rye
COMMISSIONER #3

Tommy Cathers
COMMISSIONER #4

EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID			CONTRIBUTIONS			CURR	GTD	YTD
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT					
136 - DEAN, CHARLES EVERETT	JUV			300 00	RET	NO	196 46	GROSS	2,585 00	5,170 00	12,925 00	
DEPT 401 - COMMISSIONERS COURT	SAL			2285.00				125CO	102 71	205 42	513 55	
1 - DEPT HEAD/ELECTED OFFICIALS								125DL	15 50	31 00	77 50	
								125UN	25 00	50 00	125 00	
								RET	180 95	361.90	904 75	
W/H STATUS M - 2 EXEMPTIONS								NET TXBL	2,260 84	4,521 68	11,304.20	
W/H AMOUNT - \$150.00 ADDITIONAL								FED W/H	402 25	804 50	2,011 25	
								FICA TXBL	2,441 79	4,883 58	12,208 95	
								FICA	183 38	366.76	916 90	
								INSMC	22 00	44 00	110.00	
CHECK NO. : 19004-PCA								NET PAY	1,653 21	3,306 42	8,266.05	
149 - JOHNSON, BOBBIE EVELYN	SAL			1464 65	INSCD	YES	36 35	GROSS	1,464 65	2,929 30	7,323.25	
DEPT 401 - COMMISSIONERS COURT					RET	NO	111 31	125FC	12 42	24 84	62.10	
6 - OFFICE/CLERICAL								125DP	9 83	19 66	49.15	
								125TL	6 00	12 00	30 00	
W/H STATUS MS - NO EXEMPTIONS								125UN	27 27	54 54	136 35	
W/H AMOUNT - \$30.00 ADDITIONAL								RET	102 53	205 06	512.65	
								NET TXBL	1,306 60	2,613.20	6,533 00	
								FED W/H	212 87	425.74	1,064 35	
								FICA TXBL	1,409 13	2,818 26	7,045 65	
								FICA	105 83	211 66	529.15	
								INSFC	2 10	4 20	10 50	
								INSMC	11 00	22 00	55 00	
CHECK NO : 19005-PCA								NET PAY	974 80	1,949.60	4,874 00	
TOTALS - DEPARTMENT 401	TYPE			CURR			YTD	GROSS	4,049 65	8,099 30	20,248 25	
	JUV			300 00	INSCD	YES	36 35	125CO	102 71	205 42	513 55	
	SAL			3,749 65	RET	NO	307.77	125DL	15 50	31 00	77 50	
								125FC	12 42	24 84	62.10	
								125DP	9 83	19 66	49.15	
								125TL	6 00	12 00	30 00	
								125UN	52 27	104 54	261.35	
								RET	283 48	566 96	1,417.40	
								NET TXBL	3,567 44	7,134 88	17,837 20	
								FED W/H	615 12	1,230 24	3,075 60	
								FICA TXBL	3,850 92	7,701 84	19,254 60	
								FICA	289 21	578 42	1,446 05	
								INSFC	2 10	4 20	10 50	
								INSMC	33 00	66 00	165 00	
								NET PAY	2,628 01	5,256 02	13,140 05	

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UPSHUR COUNTY TREASURER
THE SOFTWARE-GROUP, INC

PAYROLL SYSTEM V210
PAYROLL MASTER REPORT FOR PAYROLL OF 05/31/88

31 MAY 1988
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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	QTD	YTD	
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL				AMOUNT
118 - CAIN, DERONDA KAYE DEPT. 403 - COUNTY CLERK 6 - OFFICE/CLERICAL	LONG S-F SAL V-F			36 00 0 00 1099 41 0 00	RET NO	86 29	GROSS 125CO 125DL 125NF 125UN RET NET TXBL FED W/H FICA TXBL FICA INSOL INSNF NET PAY	1,135.41 64.26 12.80 0.00 13.64 79.48 965.23 58.53 1,044.71 78.46 7.70 0.00 820.54	2,270.82 128.52 12.80 12.80 27.28 158.96 1,930.46 117.06 2,089.42 156.92 7.70 3.20 1,645.58	5,677.05 321.30 12.80 51.20 68.20 397.40 4,826.15 292.65 5,223.55 392.30 7.70 12.80 4,120.70
W/H STATUS S - 3 EXEMPTIONS W/H AMOUNT STANDARD										
CHECK NO 19006-PCA										
177 - LOFTIS, JO ANN DEPT 403 - COUNTY CLERK 6 - OFFICE/CLERICAL	LONG S-F SAL V-F			28 00 0 00 997 20 0 00	INSCD RET NO	36 35 77 92	GROSS 125TL 125UN RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,025.20 23.20 10.00 71.76 920.24 51.16 992.00 74.50 794.58	2,046.40 46.40 20.00 143.24 1,836.76 101.76 1,980.00 148.70 1,586.30	5,003.98 114.00 50.00 350.26 4,487.72 238.77 4,837.98 363.34 3,885.61
W/H STATUS M - 2 EXEMPTIONS W/H AMOUNT STANDARD										
CHECK NO. : 19007-PCA										
182 - MORRIS, ADDIE RENE DEPT 403 - COUNTY CLERK 6 - OFFICE/CLERICAL	LONG S-F SAL V-F			36 00 0 00 1126 22 0 00	RET NO	88 33	GROSS 125CO 125DL 125NF 125UN RET NET TXBL FED W/H FICA TXBL FICA INSOL INSNF NET PAY	1,162.22 102.71 14.06 0.00 10.00 81.36 954.09 154.99 1,035.45 77.76 6.44 0.00 714.90	2,324.44 205.42 14.06 14.06 20.00 162.72 1,908.18 309.98 2,070.90 155.52 6.44 10.94 1,425.30	5,811.10 513.55 14.06 56.24 50.00 406.80 4,770.43 774.95 5,177.25 388.80 6.44 43.76 3,556.50
W/H STATUS M - NO EXEMPTIONS W/H AMOUNT \$50.00 ADDITIONAL										
CHECK NO. 19008-PCA										
314 - SHAW, REX AUDENE DEPT. 403 - COUNTY CLERK 1 - DEPT HEAD/ELECTED OFFICIALS	SAL			1881 00	RET NO	142 96	GROSS 125CO 125DL 125NF 125UN RET NET TXBL FED W/H FICA TXBL FICA INSNF NET PAY	1,881.00 129.38 23.20 0.00 18.18 131.67 1,578.57 149.91 1,710.24 128.44 0.00 1,300.22	3,762.00 298.76 23.20 23.20 36.36 263.34 3,157.14 299.82 3,420.48 256.88 14.80 2,585.64	9,405.00 646.90 23.20 92.80 90.90 658.35 7,892.85 749.55 8,551.20 642.20 59.20 6,441.90
W/H STATUS M - 2 EXEMPTIONS W/H AMOUNT STANDARD										
CHECK NO : 19009-PCA										

101-21-100-128

UPSHUR COUNTY TREASURER
- THE SOFTWARE-GROUP, - INC

PAYROLL SYSTEM V210
PAYROLL MASTER REPORT FOR PAYROLL OF-05/31/88

31 MAY 1988
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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	GTD	YTD	
	TYPE	HOURS	RATE AMOUNT	TYPE	TXBL	AMOUNT				
TOTALS -- DEPARTMENT 403	TYPE	CURR	YTD				GROSS	3,203 83	10,403 66	25,997.13
	LONG	100.00	460 00	INSCD	YES	36 35	125CO	296 35	592 70	1,481.75
	S-F	0 00	0 00	RET	NO	395 50	125DL	50.06	50 06	50 06
	SAL	5,103 83	24,521 95				125NF	0 00	50 06	200 24
	V-F	0.00	0 00				125TL	23 20	46 40	116.00
							125UN	51 82	103 64	259 10
							RET	364 27	728.26	1,812 82
							NET TXBL	4,418 13	8,832 54	21,977.17
							FED W/H	414 59	828 62	2,055 92
							FICA TXBL	4,782 40	9,560 80	23,789 98
							FICA	359.16	718 02	1,786 64
							INSDL	14 14	14 14	14 14
							INSNF	0 00	28 94	115 76
							NET PAY	3,630.24	7,242 82	18,004 71

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V210
PAYROLL MASTER REPORT FOR PAYROLL OF 05/31/88

31 MAY 1988
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EMPLOYEE ID & NAME.	-- PAY COMPONENTS --			EMPLOYER - PAID -- CONTRIBUTIONS --							
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	QTD	YTD	
142 - GADDIS, DON	SAL			1329.13	INSCD	YES	36.35	GROSS	1,329.13	2,658.26	6,645.65
DEPT 405 - VETERANS SERVICE					RET	NO	101.01	RET	93.04	186.08	465.20
1 - DEPT HEAD/ELECTED OFFICIALS								NET TXBL	1,236.09	2,472.18	6,180.45
								FED W/H	147.29	294.58	836.43
W/H STATUS M - NO EXEMPTIONS								FICA TXBL	1,329.13	2,658.26	6,645.65
W/H AMOUNT: STANDARD								FICA	99.82	199.64	499.10
CHECK NO : 19010-PCA								INSFC	20.60	41.20	103.00
								NET PAY	968.38	1,936.76	4,741.90
TOTALS -- DEPARTMENT 405	TYPE		CURR	YTD				GROSS	1,329.13	2,658.26	6,645.65
	SAL		1,329.13	6,645.65	INSCD	YES	36.35	RET	93.04	186.08	465.20
					RET	NO	101.01	NET TXBL	1,236.09	2,472.18	6,180.45
								FED W/H	147.29	294.58	836.43
								FICA TXBL	1,329.13	2,658.26	6,645.65
								FICA	99.82	199.64	499.10
								INSFC	20.60	41.20	103.00
								NET PAY	968.38	1,936.76	4,741.90

EMPLOYEE ID & NAME	TYPE	PAY COMPONENTS			EMPLOYER - PAID			CONTRIBUTIONS			CURR	GTD	YTD
		HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	TYPE	TXBL	AMOUNT			
237 - COX, MARY ROSE	LONG			12 00	INSCO	YES	36 35	GROSS			961 71	1,923 42	4,808 55
DEPT 410 - TELE-COMMUNICATION	S-F	60	5 48	0 00	RET	NO	73 09	1250P			132 53	265 06	662 65
6 - OFFICE/CLERICAL	SAL			949 71				125TL			23 20	46 40	116 00
	V-F	0	5 48	0 00				125UN			18 18	36 36	90 90
W/H STATUS. M - 1 EXEMPTIONS								RET			67 32	134 64	336 60
W/H AMOUNT: STANDARD								NET TXBL			720 48	1,440 96	3,602 40
CHECK NO. : 19011-PCA								FED W/H			45 57	91 14	227 85
								FICA TXBL			787 80	1,575 60	3,939 00
								FICA			59 16	118 32	295 80
								NET PAY			615 75	1,231 50	3,078 75
TOTALS - DEPARTMENT 410	TYPE	CURR	YTD					GROSS			961 71	1,923 42	4,808 55
	LONG	12 00	60 00		INSCO	YES	36 35	1250P			132 53	265 06	662 65
	S-F	0 00	0 00		RET	NO	73 09	125TL			23 20	46 40	116 00
	SAL	949 71	4,748 55					125UN			18 18	36 36	90 90
	V-F	0 00	0 00					RET			67 32	134 64	336 60
								NET TXBL			720 48	1,440 96	3,602 40
								FED W/H			45 57	91 14	227 85
								FICA TXBL			787 80	1,575 60	3,939 00
								FICA			59 16	118 32	295 80
								NET PAY			615 75	1,231 50	3,078 75

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UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V 2 10
PAYROLL MASTER REPORT FOR PAYROLL OF 05/31/88

31 MAY 1988
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EMPLOYEE ID & NAME	-- PAY COMPONENTS --			EMPLOYER - PAID -- CONTRIBUTIONS --								
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	QTD	YTD		
223 - WELCH, EDNA FAY	SAL			1849.07	INSCD	YES	36 35	GROSS	2,519.17	5,038.34	12,595.85	
DEPT. 435 - DISTRICT COURT	SAL-M			670.10	RET	NO	191.46	RET	176.34	352.68	881.70	
6 - OFFICE/CLERICAL								NET TXBL	2,342.83	4,685.66	11,714.15	
								FED W/H	538.12	1,076.24	2,690.60	
W/H STATUS S - NO EXEMPTIONS								FICA TXBL	2,519.17	5,038.34	12,595.85	
W/H AMOUNT \$100.00 ADDITIONAL								FICA	189.19	378.38	945.95	
								INSNF	22.00	44.00	110.00	
CHECK NO 19012-PCA								NET PAY	1,593.52	3,187.04	7,967.60	
317 - WHITESIDE, RUTH TYSON	LONG			4.00	RET	NO	85.90	GROSS	1,130.22	2,260.44	5,651.10	
DEPT. 435 - DISTRICT COURT	S-F	0	6.50	0.00				125CD	129.38	258.76	646.90	
6 - OFFICE/CLERICAL	SAL			1126.22				RET	79.12	158.24	395.60	
	V-F	0	6.50	0.00				NET TXBL	921.72	1,843.44	4,608.60	
W/H STATUS M - NO EXEMPTIONS								FED W/H	100.13	200.26	500.65	
W/H AMOUNT STANDARD								FICA TXBL	1,000.84	2,001.68	5,004.20	
								FICA	75.16	150.32	375.80	
CHECK NO 19013-PCA								NET PAY	746.43	1,492.86	3,732.15	
TOTALS -- DEPARTMENT 435	TYPE			CURR				YTD				
	LONG			4.00	20.00	INSCD	YES	36 35	GROSS	3,649.39	7,298.78	18,246.95
	S-F			0.00	0.00	RET	NO	277.36	125CD	129.38	258.76	646.90
	SAL	2,975.29		14,876.45				RET	255.46	510.92	1,277.30	
	SAL-M	670.10		3,350.50				NET TXBL	3,264.55	6,529.10	16,322.75	
	V-F	0.00		0.00				FED W/H	638.25	1,276.50	3,191.25	
								FICA TXBL	3,520.01	7,040.02	17,600.05	
								FICA	264.35	528.70	1,321.75	
								INSNF	22.00	44.00	110.00	
								NET PAY	2,339.95	4,679.90	11,699.75	

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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			
145 - COAR, ELIZABETH ANN DEPT 450 - DISTRICT CLERK 6 - OFFICE/CLERICAL	COMP LONG S-F SAL V-F	0 16 4	0 6.50 6.50	0 20.00 1126.22 0.00	RET	NO	87.11	GROSS 125CO RET NET TXBL FED W/H FICA TXBL FICA INSDL NET PAY	1,146.22 129.38 80.24 936.60 4.87 1,016.84 76.36 10.50 844.87	2,292.44 258.76 160.48 1,873.20 9.74 2,033.68 152.72 10.50 1,700.24	5,731.10 646.90 401.20 4,683.00 24.35 5,084.20 381.80 10.50 4,266.35		
W/H STATUS M - 4 EXEMPTIONS W/H AMOUNT STANDARD													
CHECK NO. : 19014-PCA													
170 - JONES, CAROLYN SUE DEPT. 450 - DISTRICT CLERK 6 - OFFICE/CLERICAL	H S-P V-P	135.64 0 35.2	5.35 5.35 5.35	725.67 0.00 0.00				GROSS NET TXBL FED W/H FICA TXBL FICA NET PAY	725.67 725.67 46.35 725.67 54.50 624.82	1,307.75 -1,307.75 71.16 1,307.75 98.21 1,138.38	2,602.35 2,602.35 80.74 2,602.35 195.43 2,326.18		
W/H STATUS M - 1 EXEMPTIONS W/H AMOUNT: STANDARD													
CHECK NO 19016-PCA													
196 - RAY, HORACE ANDY DEPT 450 - DISTRICT CLERK 1 - DEPT HEAD/ELECTED OFFICIALS	SAL			1881.00	INSCO RET	YES NO	36.35 142.96	GROSS 125UN RET NET TXBL FED W/H FICA TXBL FICA INSTL NET PAY	1,881.00 30.00 131.67 1,719.33 263.54 1,851.00 139.01 29.95 1,286.83	3,762.00 60.00 263.34 3,438.66 527.08 3,702.00 278.02 29.95 2,603.61	9,403.00 150.00 658.35 8,596.65 1,317.70 9,255.00 695.03 29.95 6,553.95		
W/H STATUS MS - NO EXEMPTIONS W/H AMOUNT STANDARD													
CHECK NO 19019-PCA													
241 - MASK, JANET F DEPT. 450 - DISTRICT CLERK 6 - OFFICE/CLERICAL	H S-P V-P	83.70 8 0	5.75 5.75 5.75	481.28 0.00 0.00				GROSS NET TXBL FED W/H FICA TXBL FICA NET PAY	481.28 481.28 0.00 481.28 36.14 445.14	1,058.81 1,058.81 0.00 1,058.81 79.51 979.30	2,900.66 2,900.66 2.60 2,900.66 217.83 2,680.23		
W/H STATUS M - 3 EXEMPTIONS W/H AMOUNT. STANDARD													
CHECK NO 19017-PCA													
343 - HAMBERLIN, FRANKIE M DEPT 450 - DISTRICT CLERK 6 - OFFICE/CLERICAL	S-F SAL V-F	16 0	5.48 5.48	0.00 949.71 0.00	RET	NO	72.18	GROSS 125CO RET NET TXBL FED W/H FICA TXBL FICA NET PAY	949.71 102.71 66.48 780.52 54.58 847.00 63.61 662.33	1,899.42 205.42 132.96 1,561.04 109.16 1,694.00 127.22 1,324.66	4,748.55 513.55 332.40 3,902.60 272.90 4,235.00 318.05 3,311.65		
W/H STATUS M - 1 EXEMPTIONS W/H AMOUNT STANDARD													
CHECK NO 19015-PCA													

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EMPLOYER - PAID											
EMPLOYEE ID & NAME	TYPE	PAY COMPONENTS			CONTRIBUTIONS			CURR	GTD	YTD	
		HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT				
355 - MILLER, KAREN D	S-F	0	5.22	0 00	RET	NO	68 74	GROSS	904.49	1,808.98	3,131.07
DEPT 450 - DISTRICT CLERK	SAL			452.49				RET	63.31	126.62	219.16
6 - OFFICE/CLERICAL	SAL-T			452.00				NET TXBL	841.18	1,682.36	2,911.91
	V-F	0	5.22	0.00				FED W/H	39.93	79.86	119.79
W/H STATUS. 8 - 3 EXEMPTIONS								FICA TXBL	904.49	1,808.98	3,131.07
W/H AMOUNT - STANDARD								FICA	67.93	135.86	235.15
								INSCO	60.26	60.26	60.26
CHECK NO. 19018-PCA								NET PAY	673.06	1,406.38	2,496.71

TOTALS -- DEPARTMENT 450	TYPE		CURR	YTD				GROSS	6,088.37	12,129.40	28,518.73
	COMP		0.00	0 00	INSCO	YES	36 35	125CD	232.09	464.18	1,160.45
	H	1,206.95		5,503.01	RET	NO	370 99	125UN	30.00	60.00	150.00
	LONG		20.00	100.00				RET	341.70	683.40	1,611.11
	S-F		0 00	0 00				NET TXBL	5,484.58	10,921.82	25,597.17
	S-P		0 00	0 00				FED W/H	409.27	797.00	1,818.08
	SAL	4,409.42		21,350.92				FICA TXBL	5,826.28	11,605.22	27,208.28
	SAL-T		452.00	1,564.80				FICA	437.55	871.54	2,043.31
	V-F		0.00	0 00				INSCO	60.26	60.26	60.26
	V-P		0 00	0.00				INSDL	10.50	10.50	10.50
								INSTL	29.95	29.95	29.95
								NET PAY	4,837.05	9,152.57	21,635.07

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EMPLOYEE ID & NAME.....	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	QTD	YTD
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL			
198 - RAY, WILLIAM VALTON DEPT 451 - J.P.#1 1 - DEPT HEAD/ELECTED OFFICIALS W/H STATUS M - 2 EXEMPTIONS W/H AMOUNT STANDARD CHECK NO 19021-PCA	SAL			1458.00	RET	NO 110 81	GROSS 1,458.00 RET 102.06 NET TXBL 1,355.94 FED W/H 116.52 FICA TXBL 1,458.00 FICA 109.50 INSCO 102.71 NET PAY 1,027.21	2,916.00 204.12 2,711.88 233.04 2,916.00 219.00 205.42 2,054.42	7,290.00 510.30 6,779.70 582.60 7,290.00 547.50 540.22 5,109.38
204 - SMITH, NADRA CITA DEPT 451 - J.P.#1 6 - OFFICE/CLERICAL W/H STATUS MS - NO EXEMPTIONS W/H AMOUNT \$20.00 ADDITIONAL CHECK NO 19022-PCA	LONG S-F SAL V-F		0 5.48	24.00 0.00 949.71 0.00	INSCO RET	YES NO 36 35 74 00	GROSS 973.71 RET 68.16 NET TXBL 905.55 FED W/H 142.71 FICA TXBL 973.71 FICA 73.13 INSTL 16.75 NET PAY 672.96	1,947.42 136.32 1,811.10 285.42 1,947.42 146.26 33.50 1,345.92	4,864.55 340.52 4,524.03 692.99 4,864.55 369.35 83.75 3,381.94
221 - WEAVER, CAROLYN JO DEPT 451 - J.P.#1 6 - OFFICE/CLERICAL W/H STATUS S - NO EXEMPTIONS W/H AMOUNT STANDARD CHECK NO 19023-PCA	LONG S-F SAL V-F		8 5.75 0 5.75	20.00 0.00 997.20 0.00	RET	NO 77 31	GROSS 1,017.20 RET 71.20 NET TXBL 946.00 FED W/H 128.78 FICA TXBL 1,017.20 FICA 76.39 INSCO 64.26 INSTL 12.80 NET PAY 663.77	2,034.40 142.40 1,892.00 257.56 2,034.40 152.78 128.52 25.60 1,327.54	5,086.00 356.00 4,730.00 643.90 5,086.00 381.95 321.30 64.00 3,318.85
246 - MOORE, BARBARA L. DEPT 451 - J.P.#1 6 - OFFICE/CLERICAL W/H STATUS M - NO EXEMPTIONS W/H AMOUNT STANDARD CHECK NO 19020-PCA	LONG S-F SAL V-F		0 5.48 0 5.48	12.00 0.00 949.71 0.00	RET	NO 73 09	GROSS 961.71 RET 67.32 NET TXBL 894.39 FED W/H 96.03 FICA TXBL 961.71 FICA 72.22 INSCO 129.38 INSTL 23.20 NET PAY 573.56	1,923.42 134.64 1,788.78 192.06 1,923.42 144.44 258.76 46.40 1,147.12	4,808.55 336.60 4,471.95 480.15 4,808.55 361.10 646.90 116.00 2,867.80
TOTALS -- DEPARTMENT 451	TYPE LONG S-F SAL V-F			CURR 56.00 0.00 4,354.62 0.00	YTD 276.00 0.00 21,773.10 0.00	INSCO RET YES NO 36 35 335 21	GROSS 4,410.62 RET 308.74 NET TXBL 4,101.88 FED W/H 484.04 FICA TXBL 4,410.62 FICA 331.24 INSCO 296.35 INSTL 52.75 NET PAY 2,937.50	8,821.24 617.48 8,203.76 768.08 8,821.24 662.48 592.70 105.50 5,875.00	22,049.10 1,543.42 20,505.68 2,399.64 22,049.10 1,655.90 1,508.42 263.75 14,677.97

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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	QTD	YTD
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL			
128 - CROWDER, R E	SAL			641 00			GROSS 641.00	1,282.00	3,205.00
DEPT 452 - J P #2							NET TXBL 641.00	1,282.00	3,205.00
1 - DEPT HEAD/ELECTED OFFICIALS							FED W/H 58.03	116.06	290.15
							FICA TXBL 641.00	1,282.00	3,205.00
							FICA 48.14	96.28	240.70
W/H STATUS M - NO EXEMPTIONS							INSCO 102.71	205.42	513.55
W/H AMOUNT STANDARD							NET PAY 432.12	864.24	2,160.60
CHECK NO 19024-PCA									
TOTALS -- DEPARTMENT 452	TYPE			CURR					
	SAL			641.00					YTD 3,205.00
							GROSS 641.00	1,282.00	3,205.00
							NET TXBL 641.00	1,282.00	3,205.00
							FED W/H 58.03	116.06	290.15
							FICA TXBL 641.00	1,282.00	3,205.00
							FICA 48.14	96.28	240.70
							INSCO 102.71	205.42	513.55
							NET PAY 432.12	864.24	2,160.60

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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 19025-PCA

TOTALS -- DEPARTMENT 453

[illegible]

EMPLOYER - PAID

CONTRIBUTIONS

CURR

GTD

YTD

GROSS	641.00	1,282.00	3,205.00
NET TXBL	641.00	1,282.00	3,205.00
FED W/H	9.28	18.56	46.40
FICA TXBL	641.00	1,282.00	3,205.00
FICA	48.14	96.28	240.70
NET PAY	583.58	1,167.16	2,917.90

GROSS	641 00	1,282 00	3,205 00
NET TXBL	641 00	1,282 00	3,205 00
FED W/H	9 28	18.56	46.40
FICA TXBL	641 00	1,282.00	3,205.00
FICA	48 14	96 28	240.70
NET PAY	583 58	1,167.16	2,917.90

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EMPLOYEE ID & NAME

-- PAY COMPONENTS --				EMPLOYER - PAID						
TYPE	HOURS	RATE	AMOUNT	-- CONTRIBUTIONS --			CURR	GTD	YTD	
				TYPE	TXBL	AMOUNT				
316 - MARLOWE, CLEO RANDALL	SAL		641 00	INSCO	YES	36 35	GROSS	641 00	1,282 00	3,205 00
DEPT 455 - J P. #5				RET	NO	48 72	RET	44 87	89 74	224 35
1 - DEPT HEAD/ELECTED OFFICIALS							NET TXBL	596 13	1,192 26	2,980 65
							FED W/H	51 29	102 58	256 45
W/H STATUS M - NO EXEMPTIONS							FICA TXBL	641 00	1,282 00	3,205 00
W/H AMOUNT STANDARD							FICA	48 14	96 28	240 70
							NET PAY	496 70	993 40	2,483 50
CHECK NO. 19027-PCA										
TOTALS -- DEPARTMENT 455	TYPE	CURR	YTD				GROSS	641 00	1,282 00	3,205 00
	SAL	641. 00	3,205 00	INSCO	YES	36 35	RET	44 87	89 74	224 35
				RET	NO	48 72	NET TXBL	596 13	1,192 26	2,980 65
							FED W/H	51 29	102 58	256 45
							FICA TXBL	641 00	1,282 00	3,205 00
							FICA	48 14	96 28	240 70
							NET PAY	496 70	993 40	2,483 50

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EMPLOYEE ID & NAME.	TYPE	PAY COMPONENTS			EMPLOYER - PAID			CONTRIBUTIONS			CURR	QTD	YTD
		HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	TYPE	TXBL	AMOUNT			
312 - BRUNSON, MARY DELL DEPT 476 - DISTRICT ATTORNEY 6 - OFFICE/CLERICAL	COMP LONG S-F SAL V-F	+4 04	0 00	0 00 4.00 0 00 1126 22 0 00	INSCO RET	YES NO	36.35 85.90	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1.130 22 79.12 1,051 10 119.54 1,130 22 84 88 846.68	2,260.44 158 24 2,102 20 239 08 2,260 44 169.76 1,693.36	5,651.10 395.60 5,255.50 597.70 5,651.10 424.40 4,233.40		
W/H STATUS M - NO EXEMPTIONS W/H AMOUNT - STANDARD													
CHECK NO : 19029-PCA													
324 - BRIDGES, DAVID LEE DEPT 476 - DISTRICT ATTORNEY 2 - PROFESSIONALS	SAL			2583 00	INSCO RET	YES NO	0 00 196 31	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	2,583 00 180 81 2,402.19 409.24 2,583.00 193.98 1,798.97	5,166.00 361 62 4,804 38 818.48 5,166 00 387.96 3,597.94	12,915.00 904.05 12,010.95 2,091 70 12,915.00 969.90 8,949 35		
W/H STATUS S - 1 EXEMPTIONS W/H AMOUNT: STANDARD													
CHECK NO : 19028-PCA													
326 - JONES, EVELYN D DEPT 476 - DISTRICT ATTORNEY 6 - OFFICE/CLERICAL	COMP LONG S-F SAL V-F	+2 38	0 00	0.00 4 00 0 00 926 54 0 00	INSCO RET	YES NO	0.00 70 72	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	930.54 65.14 865 40 91.69 930.54 69.88 703.83	1,861 08 130.28 1,730.80 183 38 1,861.08 139.76 1,407.66	4,644.70 325.14 4,319 56 457.33 4,644 70 348.80 3,513.43		
W/H STATUS M - NO EXEMPTIONS W/H AMOUNT - STANDARD													
CHECK NO : 19031-PCA													
344 - HARTSELL, JACQUELYN SUSAN DEPT. 476 - DISTRICT ATTORNEY 6 - OFFICE/CLERICAL	FLAT			87 58	INSCO RET	YES NO	0 00 6.66	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	87.58 6.13 81.45 0.00 87.58 6.58 74.87	1,014.12 70 99 943.13 0 00 1,014.12 76 16 866 97	3,793 74 265 57 3,528.17 0 00 3,793 74 284.90 3,243.27		
W/H STATUS: S - 6 EXEMPTIONS W/H AMOUNT: STANDARD													
CHECK NO : 19030-PCA													
TOTALS -- DEPARTMENT 476	TYPE COMP LONG S-F SAL V-F		CURR 0.00 8.00 0 00 4,635.76 0.00	YTD 0 00 32 00 0 00 26,884 96 0 00	INSCO RET	YES NO	36 35 359 59	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	4,731.34 331.20 4,400.14 620.47 4,731.34 355.32 3,424.35	10,301 64 721 13 9,580 51 1,240 94 10,301 64 773.64 7,565 93	27,004 54 1,890 36 25,114 18 3,146 73 27,004 54 2,028 00 19,939 45		

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EMPLOYEE - PAID					CONTRIBUTIONS					
PAY COMPONENTS					TYPE			TXBL		
EMPLOYEE ID & NAME	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	GTD	YTD
249 - STEELMAN, KARMEN CITA DEPT 495 - COUNTY AUDITOR 6 - OFFICE/CLERICAL	H	140 72	6.50	914 68				GROSS 914 68	1,852 31	2,580 31
								NET TXBL 914 68	1,852 31	2,580 31
								FED W/H 1 58	6.60	6.60
								FICA TXBL 914 68	1,852 31	2,580 31
								FICA 68.69	139 11	193.78
								NET PAY 844 41	1,706 60	2,379 93
W/H STATUS: M - 4 EXEMPTIONS W/H AMOUNT: STANDARD										
CHECK NO. 19032-PCA										
290 - WEIN, NANETTE RUTH DEPT 495 - COUNTY AUDITOR 2 - PROFESSIONALS	SAL			1881 00	RET	NO	142 96	GROSS 1,881 00	5,501 81	11,144 81
								125CO 64 26	128 52	321.30
								125TL 19 95	39.90	99.75
								125UN 180 00	360 00	900.00
								RET 131.67	366.63	761.64
								NET TXBL 1,485 12	4,588 26	9,043 62
								FED W/H 63 39	193 78	383 95
								FICA TXBL 1,616.79	4,973.39	9,823.76
								FICA 121 42	373 50	737.76
								NET PAY 1,300.31	4,039 48	7,940.41
W/H STATUS: S - 6 EXEMPTIONS W/H AMOUNT: FLAT \$67 00										
CHECK NO. 19033-PCA										
290 - WEIN, NANETTE RUTH DEPT 495 - COUNTY AUDITOR 2 - PROFESSIONALS	FLAT			1739 81	RET	NO	112 15	GROSS 1,739 81	5,501 81	11,144 81
								125CO 0 00	128 52	321.30
								125TL 0 00	39.90	99.75
								125UN 0 00	360 00	900 00
								RET 103 29	366 63	761.64
								NET TXBL 1,618 02	4,588 26	9,043 62
								FED W/H 67 00	193 78	383 95
								FICA TXBL 1,739 81	4,973 39	9,823.76
								FICA 130.66	373.50	737.76
								NET PAY 1,438 86	4,039 48	7,940.41
W/H STATUS: S - 6 EXEMPTIONS W/H AMOUNT: FLAT \$67 00										
CHECK NO 19147-PCA										
TOTALS -- DEPARTMENT 495	TYPE		CURR	YTD				GROSS 4,535 49	12,855 93	24,869 93
	H		914 68	2,580 31	RET	NO	255 11	125CO 64 26	257 04	642 60
	SAL		1,881 00	18,810 00				125TL 19 95	79.80	199.50
								125UN 180 00	720 00	1,800 00
								RET 234 96	733 26	1,523 28
								NET TXBL 4,017 82	11,028 83	20,667 55
								FED W/H 131 97	394 16	774 50
								FICA TXBL 4,271 28	11,799 09	22,227 83
								FICA 320 77	886 11	1,669 30
								NET PAY 3,583 58	9,785 56	18,260 75

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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS							
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	GTD	YTD	
153 - HARRIS, MYRA NELL DEPT. 497 - COUNTY TREASURER 6 - OFFICE/CLERICAL	COMP	-1 68	0 00	0 00	INSCO	YES	36 35	GROSS	1,154 22	2,308 44	5,763 10
	LONG			28 00	RET	NO	87.72	1250P	15 77	31 54	78 85
	S-F	0 6	50	0 00				125TL	-23 20	-46 40	116 00
	SAL			1126 22				125UN	38 45	76 90	192 25
W/H STATUS: M - 2 EXEMPTIONS W/H AMOUNT: STANDARD	V-F	0 6	50	0 00				RET	80 80	161 60	403 44
CHECK NO. 19034-PCA								NET TXBL	-996.00	-1,992 00	4,972.56
								FED W/H	62 53	125 06	311 53
								FICA TXBL	1,076.80	2,153 60	5,376.00
								FICA	-80 87	161 74	403 75
								INSMC	24 00	48 00	120 00
								INSTL	16 65	33 30	83 25
								NET PAY	811.95	1,623.90	4,054 03
220 - VICK, THOMAS VERNON DEPT. 497 - COUNTY TREASURER 1 - DEPT HEAD/ELECTED OFFICIALS	SAL			1881 00	INSCO	YES	36 35	GROSS	1,881 00	3,762 00	9,405 00
					RET	NO	142 96	1250P	51.89	103 78	259 45
W/H STATUS: M - 3 EXEMPTIONS W/H AMOUNT: STANDARD								125UN	14.55	29 10	72 75
CHECK NO. : 19036-PCA								RET	131.67	263 34	658 35
								NET TXBL	1,682 89	3,365 78	8,414.45
								FED W/H	141.18	282 36	925 29
								FICA TXBL	1,814.56	3,629 12	9,072 80
								FICA	136.27	272 54	681 35
								NET PAY	1,405 44	2,810 88	6,807 81
273 - HOWELL, LINDA LOUISE DEPT. 497 - COUNTY TREASURER 6 - OFFICE/CLERICAL	COMP	+ 56	0 00	0 00	INSCO	YES	36 35	GROSS	-1,005 20	-2,010 40	5,026 00
	LONG			8 00	RET	NO	76 40	1250P	27 00	54 00	135 00
	S-F	2 33	5 75	0 00				125TL	23 20	46 40	116 00
W/H STATUS: M - NO EXEMPTIONS W/H AMOUNT: STANDARD	SAL			997 20				125UN	18 18	36 36	90 90
CHECK NO. : 19035-PCA	V-F	16 5	75	0 00				RET	70 36	140 72	351 80
								NET TXBL	866.46	1,732 92	4,332 30
								FED W/H	91 84	208 68	559 20
								FICA TXBL	936 82	1,873 64	4,684 10
								FICA	70 36	140 72	351 80
								NET PAY	704.26	1,383 52	3,421 30
TOTALS -- DEPARTMENT 497	TYPE							GROSS	4,040 42	8,080 84	20,194 10
	COMP			0 00	INSCO	YES	109 05	1250P	-94.66	-189 32	-473 30
	LONG			172 00	RET	NO	307 08	125TL	46 40	92 80	232 00
	S-F			0 00				125UN	71 18	142 36	355 90
	SAL	4,004 42		20,022.10				RET	282 83	565 66	1,413 59
	V-F	0 00		0 00				NET TXBL	3,545.35	7,090 70	17,719 31
								FED W/H	295 55	616 10	1,796 02
								FICA TXBL	3,828 18	7,656 36	19,132 90
								FICA	287 50	575 00	1,436 90
								INSMC	24 00	48 00	120 00
								INSTL	16 65	33 30	83 25
								NET PAY	2,921.65	5,818 30	14,283 14

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EMPLOYEE ID & NAME...	PAY COMPONENTS				EMPLOYER - PAID CONTRIBUTIONS			CURR	QTD	YTD	
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT				
131 - DAVIS, LAVADA M DEPT 499 - TAX ASSESSOR-COLLECTOR 6 - OFFICE/CLERICAL	COMP LONG S-F SAL V-F	0 0 0 40	0 0 00 6 04 6 04	0 00 48.00 0 00 1047 06 0 00	RET	NO	83 22	GROSS 125CD RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,095 06 129 38 76 65 889 03 0 00 965 68 72 52 816 51	2,190 12 258 74 153 30 1,778 06 0 00 1,931 36 145 04 1,633 02	5,467 30 646 90 382 69 4,437 71 0 00 4,820 40 362 00 4,075 71
W/H STATUS M - 4 EXEMPTIONS W/H AMOUNT: STANDARD											
CHECK NO 19037-PCA											
161 - HOLLOWAY, BARBARA J. DEPT 499 - TAX ASSESSOR-COLLECTOR 6 - OFFICE/CLERICAL	COMP LONG S-F SAL V-F	-40 0 8 0	0 0 00 6 30 6 30	0 00 36.00 0 00 1126.22 0 00	RET	NO	88 33	GROSS 125CD 125TL RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,162 22 64 26 35 59 81 36 981 01 109 03 1,062 37 79 78 792 20	2,324 44 128 52 71 18 162 72 1,962 02 218 06 2,124 74 159 56 1,584 40	5,811 10 321 30 177 95 406 80 4,905 05 545 15 5,311 85 398 90 3,961 00
W/H STATUS M - NO EXEMPTIONS W/H AMOUNT: STANDARD											
CHECK NO 19038-PCA											
195 - RAMSEY, MARSHA MARTIN DEPT 499 - TAX ASSESSOR-COLLECTOR 6 - OFFICE/CLERICAL	COMP LONG S-F SAL V-F	+19 0 0 0 0	0 0 00 5 35 5 35	0 00 20 00 0 00 997 20 0 00	RET	NO	77 31	GROSS 125CD NET TXBL FED W/H FICA TXBL FICA INSCO NET PAY	1,017 20 71 20 946 00 55 65 1,017 20 76 39 60 26 753 70	2,034 40 142 40 1,892 00 111 30 2,034 40 152 78 120 52 1,507 40	4,874 02 341 18 4,532 84 248 67 4,874 02 366 03 301 30 3,616 82
W/H STATUS S - 3 EXEMPTIONS W/H AMOUNT: STANDARD											
CHECK NO 19040-PCA											
203 - SMITH, MICHAEL LOYD DEPT 499 - TAX ASSESSOR-COLLECTOR 1 - DEPT HEAD/ELECTED OFFICIALS	SAL			1881 00	RET	NO	142 96	GROSS 125CD 125TL 125UN RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,881 00 -129 38 14 85 27 27 131 67 1,577 83 101 03 1,709 50 128 38 1,348 40	3,762 00 258 76 29 70 34 54 263 34 3,155 66 202 10 3,419 00 256 76 2,696 80	9,405 00 646 90 74 25 136 35 658 35 7,889 15 505 25 8,547 50 641 90 6,742 00
W/H STATUS M - 4 EXEMPTIONS W/H AMOUNT: STANDARD											
CHECK NO 19041-PCA											
224 - WHITAKER, LADONNA LEE DEPT 499 - TAX ASSESSOR-COLLECTOR 6 - OFFICE/CLERICAL	COMP LONG S-F SAL V-F	0 0 0 8	0 0 00 5 75 5 75	0 00 20 00 0 00 997 20 0 00	INSCO RET	YES NO	36 35 77 31	GROSS RET NET TXBL FED W/H FICA TXBL FICA INSTL NET PAY	1,017 20 71 20 946 00 128 78 1,017 20 76 39 44 90 695 93	1,963 74 137 46 1,826 28 247 70 1,963 74 147 48 89 80 1,341 30	4,799 36 335 96 4,463 40 603 90 4,799 36 360 44 224 50 3,274 56
W/H STATUS MS - NO EXEMPTIONS W/H AMOUNT: STANDARD											
CHECK NO 19044-PCA											

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EMPLOYEE ID & NAME.	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			GROSS	CURR	QTD	YTD	
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL					AMOUNT
260 - THOMPSON, TALITHA LYNN	COMP	0	0 00	0 00	INSCD	YES	36.35	873.42	1,705.82	4,203.02	
DEPT. 499 - TAX ASSESSOR-COLLECTOR	LONG			12 00	RET	NO	66.38	61.14	119.41	294.22	
6 - OFFICE/CLERICAL	S-F	59	4.97	0.00				812.28	1,586.41	3,908.80	
	SAL			861.42				83.72	161.71	395.68	
W/H STATUS M - NO EXEMPTIONS	V-F	8	4.97	0.00				873.42	1,705.82	4,203.02	
W/H AMOUNT STANDARD								65.59	128.10	315.43	
								NET PAY	662.97	1,296.60	3,197.49
CHECK NO . 19042-PCA											
331 - WESSON, PAMELA JOY	COMP	0	0 00	0 00	INSCD	YES	36.35	800.38	1,600.76	3,164.56	
DEPT. 499 - TAX ASSESSOR-COLLECTOR	S-F	0	4.62	0 00	RET	NO	60.83	56.03	112.06	221.53	
6 - OFFICE/CLERICAL	SAL			800.38				744.35	1,488.70	2,943.03	
	V-F	0	4.62	0 00				24.78	49.56	93.96	
W/H STATUS M - 2 EXEMPTIONS								800.38	1,600.76	3,164.56	
W/H AMOUNT STANDARD								60.11	120.22	237.66	
								NET PAY	659.46	1,318.92	2,611.41
CHECK NO . 19043-PCA											
360 - HUTCHINS, WANDA L	FLAT			772.70	RET	NO	58.73	772.70	1,073.00	1,073.00	
DEPT. 499 - TAX ASSESSOR-COLLECTOR								54.09	75.11	75.11	
6 - OFFICE/CLERICAL								718.61	997.89	997.89	
W/H STATUS: S - 2 EXEMPTIONS								45.92	45.92	45.92	
W/H AMOUNT: STANDARD								772.70	1,073.00	1,073.00	
								58.03	80.58	80.58	
								NET PAY	614.66	871.39	871.39
CHECK NO : 19039-PCA											
TOTALS -- DEPARTMENT 499	TYPE		CURR	YTD				GROSS	8,619.18	16,654.28	38,797.36
	COMP		0.00	0.00	INSCD	YES	109.05	125CO	323.02	646.04	1,615.10
	LONG		136.00	668.00	RET	NO	655.07	125TL	50.44	100.88	252.20
	S-F		0.00	0.00				125UN	27.27	54.54	136.35
	SAL		7,710.48	36,292.94				RET	603.34	1,165.80	2,715.84
	V-F		0.00	0 00				NET TXBL	7,615.11	14,687.02	34,077.87
								FED W/H	548.93	1,036.35	2,438.53
								FICA TXBL	8,218.45	15,852.82	36,793.71
								FICA	617.19	1,190.52	2,763.16
								INSCD	60.26	120.52	301.30
								INSTL	44.90	89.80	224.50
								NET PAY	6,343.83	12,249.83	28,350.38

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EMPLOYEE ID & NAME ...	TYPE	PAY COMPONENTS			CONTRIBUTIONS			CURR	QTD	YTD		
		HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT					
191 - PALMER, LINDA S DEPT. 510 - COUNTY COURTHOUSES B - SERVICE MAINTENANCE	COMP LONG S-F SAL SAL-C V-F	+3 0 0	0 00 4 73 4 73	0 00 12 00 0 00 615 19 205 21 0 00	INSCD RET 	YES NO 	36 35 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	1,664.80 116.54 1,548.26 155.98 1,664.80 125.02 1,267.26	3,714.00 259.99 3,454.01 327.46 3,714.00 278.91 2,847.64	
CHECK NO. : 19046-PCA												
217 - TOWNSEND, JOHN BURL DEPT. 510 - COUNTY COURTHOUSES B - SERVICE MAINTENANCE	GAS LONG S-F SAL V-F	 0 0	 5 35 5 35	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	2,069.08 2,069.08 234.12 2,069.08 155.38 205.42 46.40 1,427.76	5,172.70 5,172.70 585.90 5,172.70 388.45 513.55 116.00 3,569.40	
CHECK NO : 19048-PCA												
315 - COOK, JOHN RUBIN DEPT 510 - COUNTY COURTHOUSES B - SERVICE MAINTENANCE	LONG SAL	 	 	4 00 1072 59	INSCD RET	YES NO	36 35 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	2,153.18 150.72 2,002.46 175.36 2,153.18 161.70 1,665.40	5,382.95 376.80 5,006.15 438.40 5,382.95 404.25 4,163.50	
CHECK NO 19045-PCA												
327 - STEELMAN, BILLY GENE DEPT 510 - COUNTY COURTHOUSES B - SERVICE MAINTENANCE	COMP LONG S-F SAL V-F	0 24 0	0 00 4 73 4 73	0 00 4 00 0 00 820 40 0.00	RET 	NO 	62 65 	GROSS 125CD 125GP 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	1,648.80 205.42 238.00 115.42 1,089.96 87.24 1,205.38 90.52 912.20	4,114.00 513.55 595.00 287.99 2,717.48 216.98 3,005.45 225.70 2,274.78	
CHECK NO 19047-PCA												
TOTALS -- DEPARTMENT 510	TYPE COMP GAS LONG S-F SAL SAL-C V-F	 	 	 0 00 100 00 28 00 0 00 3,434.72 205 21 0 00	 0 00 500 00 108 00 0 00 15,943.22 615.63 0 00	INSCD RET 	YES NO 	72 70 207 73 	GROSS 125CD 125GP RET NET TXBL FED W/H FICA TXBL FICA INSCD INSTL NET PAY	3,767.93 102.71 119.00 191.34 3,354.88 326.35 3,546.22 266.31 102.71 23.20 2,636.31	7,535.86 205.42 238.00 382.68 6,709.74 652.70 7,092.44 532.62 205.42 46.40 5,272.62	18,383.65 513.55 595.00 924.78 16,350.32 1,568.14 17,275.10 1,297.31 513.55 116.00 -12,855.32

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EMPLOYER - PAID											
EMPLOYEE ID & NAME	-- PAY COMPONENTS --			-- CONTRIBUTIONS --							
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	QTD	YTD	
268 - THREADGILL, HENRY T.	SAL			1134.00	INSCO	YES	36 35	GROSS	1,134.00	2,268.00	5,670.00
DEPT 551 - CONSTABLE #1								NET TXBL	1,134.00	2,268.00	5,670.00
1 - DEPT. HEAD/ELECTED OFFICIALS								FED W/H	156.98	313.96	784.90
								FICA TXBL	1,134.00	2,268.00	5,670.00
W/H STATUS MS - NO EXEMPTIONS								FICA	85.16	170.32	425.80
W/H AMOUNT STANDARD								NET PAY	891.86	1,783.72	4,459.30
CHECK NO	19049-PCA										

TOTALS -- DEPARTMENT 551	TYPE			CURR			YTD	GROSS	1,134.00	2,268.00	5,670.00
	SAL			1,134.00			5,670.00	NET TXBL	1,134.00	2,268.00	5,670.00
							INSCO	YES	36.35		
								FED W/H	156.98	313.96	784.90
								FICA TXBL	1,134.00	2,268.00	5,670.00
								FICA	85.16	170.32	425.80
								NET PAY	891.86	1,783.72	4,459.30

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EMPLOYEE ID & NAME.	PAY COMPONENTS			EMPLOYER - PAID							
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	QTD	YTD	
262 - HOLT, ONIE JR.	SAL			609 00	INSCO	YES	36 35	GROSS	609 00	1,218 00	3,045 00
DEPT 552 - CONSTABLE #2					RET	NO	46 28	RET	42 63	85 26	213 15
1 - DEPT. HEAD/ELECTED OFFICIALS								NET TXBL	566 37	1,132 74	2,831 85
								FED W/H	71 83	143 66	359 15
W/H STATUS MS - NO EXEMPTIONS								FICA TXBL	609 00	1,218 00	3,045 00
W/H AMOUNT- STANDARD								FICA	45 74	91 48	228 70
								NET PAY	448 80	897 60	2,244 00
CHECK NO. 19050-PCA											
TOTALS -- DEPARTMENT 552	TYPE		CURR	YTD				GROSS	609 00	1,218 00	3,045 00
	SAL		609 00	3,045 00	INSCO	YES	36 35	RET	42 63	85 26	213 15
					RET	NO	46 28	NET TXBL	566 37	1,132 74	2,831 85
								FED W/H	71 83	143 66	359 15
								FICA TXBL	609 00	1,218 00	3,045 00
								FICA	45 74	91 48	228 70
								NET PAY	448 80	897 60	2,244 00

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EMPLOYEE ID & NAME.	PAY COMPONENTS			EMPLOYER - PAID			CONTRIBUTIONS			CURR	QTD	YTD
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT					
105 - BARTON, BOBBY O DEPT 553 - CONSTABLE #3 1 - DEPT HEAD/ELECTED OFFICIALS W/H STATUS M - NO EXEMPTIONS W/H AMOUNT. STANDARD CHECK NO. 19051-PCA	SAL			774 00	INSCO	YES	36 35	GROSS		774 00	1,548 00	3,870 00
					RET	NO	58 82	RET		54 18	108 36	270 90
								NET TXBL		719 82	1,439 64	3,599 10
								FED W/H		69 85	139 70	349 25
								FICA TXBL		774 00	1,548 00	3,870 00
								FICA		58 13	116 26	290 65
								NET PAY		591 84	1,183 68	2,959 20
TOTALS -- DEPARTMENT 553												
	TYPE		CURR		YTD			GROSS		774 00	1,548 00	3,870 00
	SAL		774 00		3,870 00	INSCO	YES	36 35	RET	54 18	108 36	270 90
						RET	NO	58 82	NET TXBL	719 82	1,439 64	3,599 10
								FED W/H		69 85	139 70	349 25
								FICA TXBL		774 00	1,548 00	3,870 00
								FICA		58 13	116 26	290 65
								NET PAY		591 84	1,183 68	2,959 20

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EMPLOYEE ID & NAME TYPE HOURS RATE AMOUNT TYPE TXBL AMOUNT

264 - SEAHORN, CHARLES WAYNE SAL 609 00 INSCO YES 36 35 GROSS 609.00 1,218.00 3,045.00
DEPT 554 - CONSTABLE #4 RET NO 46 28 RET 42.63 85.26 213.15
1 - DEPT HEAD/ELECTED OFFICIALS NET TXBL 566.37 1,132.74 2,831.85
FED W/H 46.83 93.66 234.15
FICA TXBL 609.00 1,218.00 3,045.00
FICA 45.74 91.48 228.70
NET PAY 473.80 947.60 2,369.00

W/H STATUS M - NO EXEMPTIONS
W/H AMOUNT, STANDARD

CHECK NO. 19052-PCA

TOTALS -- DEPARTMENT 554 TYPE CURR YTD INSCO YES 36 35 GROSS 609.00 1,218.00 3,045.00
SAL 609 00 3,045 00 RET NO 46 28 RET 42.63 85.26 213.15
NET TXBL 566.37 1,132.74 2,831.85
FED W/H 46.83 93.66 234.15
FICA TXBL 609.00 1,218.00 3,045.00
FICA 45.74 91.48 228.70
NET PAY 473.80 947.60 2,369.00

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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	GTD	YTD	
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL				
164 - JENKINS, STANLEY EUGENE	SAL			609 00	RET	NO 46 28	GROSS	609.00	1,218 00	3,045.00
DEPT. 555 - CONSTABLE #5							RET	42.63	85.26	213.15
1 - DEPT HEAD/ELECTED OFFICIALS							NET TXBL	566.37	1,132 74	2,831 85
							FED W/H	71.83	143 66	211.04
W/H STATUS MS - NO EXEMPTIONS							FICA TXBL	609 00	1,218 00	3,045 00
W/H AMOUNT - STANDARD							FICA	45 74	91.48	228 70
CHECK NO. 19053-PCA							INSCO	102.71	205.42	513 55
							INSTL	60.65	121.30	303 25
							NET PAY	285.44	570 88	1,575 31
TOTALS -- DEPARTMENT 555	TYPE		CURR	YTD			GROSS	609.00	1,218.00	3,045.00
	SAL		609.00	3,045 00	RET	NO 46 28	RET	42 63	85 26	213 15
							NET TXBL	566.37	1,132 74	2,831 85
							FED W/H	71.83	143 66	211.04
							FICA TXBL	609.00	1,218 00	3,045.00
							FICA	45.74	91.48	228 70
							INSCO	102.71	205 42	513 55
							INSTL	60.65	121.30	303 25
							NET PAY	285 44	570 88	1,575 31

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EMPLOYEE ID & NAME TYPE -- PAY COMPONENTS -- -- CONTRIBUTIONS --
HOURS RATE AMOUNT TYPE TXBL AMOUNT CURR QTD YTD

109 - BETTERTON, ANTHONY SCOTT LONG 20 00 INSCD YES 36 35 GROSS 1,725 57 3,451 14 8,419 53
DEPT 560 - COUNTY SHERIFF SAL 1705 57 RET NO 131 14 RET 120 79 241 58 589 37
4 - PROTECTIVE SERVICES NET TXBL 1,604 78 3,209 56 7,830 16
FED W/H 202 59 405 18 983 89
FICA TXBL 1,725 57 3,451 14 8,419 53
FICA 129 59 259 18 632 31
NET PAY 1,272 60 2,545 20 6,213 96

W/H STATUS M - NO EXEMPTIONS
W/H AMOUNT STANDARD

CHECK NO : 19054-PCA

111 - BLESS, FRANK THOMAS FLAT 479 04 INSCD YES 36 35 GROSS 479 04 2,208 61 7,397 32
DEPT. 560 - COUNTY SHERIFF RET NO 36 41 125UN 0 00 27 27 109 08
4 - PROTECTIVE SERVICES RET 33 53 154 60 517 81
NET TXBL 445 51 2,026 74 6,770 43
FED W/H 0 00 199 06 796 24
FICA TXBL 479 04 2,181 34 7,288 24
FICA 35 98 163 82 547 34
INSMC 18 00 36 00 90 00
NET PAY 391 53 1,627 86 5,336 85

W/H STATUS M - 4 EXEMPTIONS
W/H AMOUNT STANDARD

CHECK NO. 19055-PCA

152 - HARRIS, JAMES CLAYTON LONG 16 00 RET NO 115 92 GROSS 1,925 25 3,050 50 7,626 25
DEPT 560 - COUNTY SHERIFF SAL 1509 25 125CC 60 00 120 00 300 00
4 - PROTECTIVE SERVICES 125CO 129 38 258 76 646 90
125TL 10 11 20 22 50 55
RET 106 77 213 54 533 85
NET TXBL 1,218 99 2,437 98 6,094 95
FED W/H 144 72 289 44 723 60
FICA TXBL 1,325 76 2,651 52 6,628 80
FICA 99 56 199 12 497 80
INSTL 6 54 13 08 32 70
NET PAY 968 17 1,936 34 4,840 85

W/H STATUS: M - NO EXEMPTIONS
W/H AMOUNT STANDARD

CHECK NO : 19061-PCA

157 - HENSON, LARRY N LONG 28 00 RET NO 141 55 GROSS 1,862 51 3,637 66 8,913 53
DEPT 560 - COUNTY SHERIFF SAL 1834 51 125CC 60 00 120 00 300 00
4 - PROTECTIVE SERVICES 125CO 129 38 258 76 646 90
125TL 10 11 20 22 50 55
RET 106 77 213 54 533 85
NET TXBL 1,218 99 2,437 98 6,094 95
FED W/H 144 72 289 44 723 60
FICA TXBL 1,325 76 2,651 52 6,628 80
FICA 99 56 199 12 497 80
INSTL 6 54 13 08 32 70
NET PAY 968 17 1,936 34 4,840 85

W/H STATUS: M - 1 EXEMPTIONS
W/H AMOUNT STANDARD

CHECK NO : 19062-PCA

165 - JEWES, RICHARD DALE CAR 350 00 INSCD YES 36 35 GROSS 2,231 00 4,462 00 11,155 00
DEPT. 560 - COUNTY SHERIFF SAL 1881 00 RET NO 169 56 RET 156 17 312 34 780 85
1 - DEPT HEAD/ELECTED OFFICIALS NET TXBL 2,074 83 4,149 66 10,374 15
FED W/H 273 10 546 20 1,365 50
FICA TXBL 2,231 00 4,462 00 11,155 00
FICA 167 55 335 10 837 75
INSTL 16 65 33 30 83 25
NET PAY 1,617 53 3,235 06 8,087 65

W/H STATUS: M - NO EXEMPTIONS
W/H AMOUNT STANDARD

CHECK NO 19063-PCA

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EMPLOYEE ID & NAME.	TYPE	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	QTD	YTD	
		HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT				
175 - SCHOON, PAULA NANETTE DEPT. 560 - COUNTY SHERIFF 6 - OFFICE/CLERICAL	LONG S-F SAL V-F			20.00 0 6.04 1047.06 0 6.04	RET	NO	81.10	GROSS 125CD 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	2,134.12 258.76 149.38 1,725.98 0.00 1,875.36 140.84 46.40 1,538.74	5,335.30 646.90 373.45 4,314.95 0.00 4,688.40 352.10 116.00 3,846.85
W/H STATUS M - 6 EXEMPTIONS W/H AMOUNT STANDARD											
CHECK NO. 19069-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	3,050.50 213.54 2,836.96 203.04 3,050.50 229.10 258.76 2,146.06	7,626.25 533.85 7,092.40 507.60 7,626.25 572.75 646.90 5,365.15
W/H STATUS M - 3 EXEMPTIONS W/H AMOUNT: STANDARD											
CHECK NO. 19068-PCA											
231 - DURRUM, MARGARET ANN DEPT. 560 - COUNTY SHERIFF 6 - OFFICE/CLERICAL	LONG S-F SAL V-F			12.00 0 5.89 1021.51 0 5.89	INSCO RET	YES NO	36.35 78.55	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,033.51 72.35 961.16 81.67 1,033.51 77.62 801.87	2,067.02 144.70 1,922.32 163.34 2,067.02 155.24 1,603.74	5,167.55 361.75 4,805.80 408.35 5,167.55 388.10 4,009.35
W/H STATUS M - 1 EXEMPTIONS W/H AMOUNT. STANDARD											
CHECK NO. 19059-PCA											
245 - MAYFIELD, KENNETH MURL DEPT. 560 - COUNTY SHERIFF 4 - PROTECTIVE SERVICES	LONG SAL			12.00 1509.25	INSCO RET	YES NO	36.35 115.62	GROSS 125OP 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	3,042.50 395.52 212.98 2,434.00 738.86 2,646.98 198.78 1,496.36	7,606.25 988.80 532.45 6,085.00 1,847.15 6,617.45 496.95 3,740.90
W/H STATUS MS - NO EXEMPTIONS W/H AMOUNT: \$200.00 ADDITIONAL											
CHECK NO. 19066-PCA											
285 - GRISHOLD, ALLISON COLLEEN DEPT. 560 - COUNTY SHERIFF 4 - PROTECTIVE SERVICES	M S-P V-P	159	4.62	734.58 0 4.62 0 4.62				GROSS NET TXBL FED W/H FICA TXBL FICA NET PAY	734.58 734.58 72.69 734.58 55.17 606.72	734.58 734.58 72.69 734.58 55.17 606.72	734.58 734.58 72.69 734.58 55.17 606.72
W/H STATUS S - 1 EXEMPTIONS W/H AMOUNT. STANDARD											
CHECK NO. 19060-PCA											

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EMPLOYEE ID & NAME	TYPE	PAY COMPONENTS			EMPLOYER - PAID			CONTRIBUTIONS			CURR	QTD	YTD
		HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT						
289 - SMITH, ENNIS ALLEN DEPT 560 - COUNTY SHERIFF 4 - PROTECTIVE SERVICES	FLAT			1337.33	RET	NO	101 64	GROSS	1,337.33	1,337.33	1,337.33		
								RET	93 61	93 61	93 61		
								NET TXBL	1,243.72	1,243.72	1,243.72		
								FED W/H	124 68	124 68	124 68		
								FICA TXBL	1,337.33	1,337.33	1,337.33		
								FICA	100 43	100 43	100 43		
								NET PAY	1,018 61	1,018 61	1,018 61		
W/H STATUS: S - 2 EXEMPTIONS W/H AMOUNT: STANDARD													
CHECK NO. 19070-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	3,034 50	7,586.25		
								125CO	129 38	258 76	646 90		
								RET	106 21	212 42	531 05		
								NET TXBL	1,281 66	2,563 32	6,408.30		
								FED W/H	129 75	259 50	648 75		
								FICA TXBL	1,387 87	2,775 74	6,939.35		
								FICA	104 23	208 46	521 15		
								NET PAY	1,047.68	2,095.36	5,238 40		
W/H STATUS M - 1 EXEMPTIONS W/H AMOUNT: STANDARD													
CHECK NO 19064-PCA													
302 - MITCHELL, DENNIS E DEPT 560 - COUNTY SHERIFF 4 - PROTECTIVE SERVICES	LONG SAL		4 00	1747 15	RET	NO	133 09	GROSS	1,751.15	3,460 72	8,393 11		
								125CO	129 38	258 76	646 90		
								RET	122 58	242 25	587 52		
								NET TXBL	1,499 19	2,959 71	7,158 69		
								FED W/H	138 00	270 20	639 42		
								FICA TXBL	1,621 77	3,201 96	7,746 21		
								FICA	121 79	240 46	581 73		
								NET PAY	1,239 40	2,449 05	5,937 54		
W/H STATUS M - 2 EXEMPTIONS W/H AMOUNT: STANDARD													
CHECK NO 19067-PCA													
311 - LEDET, JAMES AUBREY DEPT 560 - COUNTY SHERIFF 4 - PROTECTIVE SERVICES	LONG SAL		4 00	1705 57	RET	NO	129 93	GROSS	1,709 57	3,222 82	7,762 57		
								125CO	102 71	205 42	513 55		
								RET	119 67	225 60	543 39		
								NET TXBL	1,487 19	2,791 80	6,705 63		
								FED W/H	136 20	245 02	571 48		
								FICA TXBL	1,606 86	3,017 40	7,249 02		
								FICA	120 68	226 61	544 40		
								NET PAY	1,230 31	2,320 17	5,589 75		
W/H STATUS M - 2 EXEMPTIONS W/H AMOUNT: STANDARD													
CHECK NO : 19065-PCA													
328 - BURKS, MICHAEL KEITH DEPT 560 - COUNTY SHERIFF 4 - PROTECTIVE SERVICES	LONG SAL		4 00	1473 33	INSCD RET	YES NO	0 00 112 28	GROSS	1,477 33	2,954 66	6,805 66		
								RET	103 41	206 82	476 40		
								NET TXBL	1,373 92	2,747 84	6,329 26		
								FED W/H	167 96	335 92	758 77		
								FICA TXBL	1,477 33	2,954 66	6,805 66		
								FICA	110 95	221 90	511 11		
								NET PAY	1,095 01	2,190 02	5,059 38		
W/H STATUS M - NO EXEMPTIONS W/H AMOUNT: STANDARD													
CHECK NO 19057-PCA													

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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID			CONTRIBUTIONS			CURR	GTD	YTD
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT					
342 - CROMLEY, ROBERT ALLEN DEPT 560 - COUNTY SHERIFF 4 - PROTECTIVE SERVICES	SAL			1473 33	INSCO RET	YES NO	0 00 111.97	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,473 33 103.13 1,370 20 167 41 1,473 33 110 65 1,092.14	2,714 99 190.05 2,524 94 302.50 2,714 99 203 90 2,018.54	6,380 85 446 67 5,934 18 699 51 6,380 85 479 21 4,755 46	
W/H STATUS M - NO EXEMPTIONS W/H AMOUNT STANDARD												
CHECK NO 19058-PCA												
359 - BRUNSON, STEPHEN WAYNE DEPT 560 - COUNTY SHERIFF 4 - PROTECTIVE SERVICES	SAL			1473.33	RET	NO	111.97	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,473 33 103 13 1,370 20 192.41 1,473 33 110 65 1,067.14	2,946 66 206 26 2,740.40 384 82 2,946 66 221 30 2,134 28	2,946 66 206 26 2,740.40 384 82 2,946 66 221 30 2,134 28	
W/H STATUS MS - NO EXEMPTIONS W/H AMOUNT STANDARD												
CHECK NO 19056-PCA												
TOTALS -- DEPARTMENT 560	TYPE	CURR		YTD	INSCO RET	YES NO	181.75 1801 96	GROSS 125CC 125CD 125OP 125TL 125UN RET NET TXBL FED W/H FICA TXBL FICA INSCO INSMC INSTL NET PAY	24,444.31 60 00 620 23 197.76 10 11 0.00 1,659.68 21,896 53 2,499 45 23,556 21 1,769 08 258 76 18.00 46.39 17,304.85	47,510 31 120 00 1,240 46 395 52 20.22 27.27 3,274.31 42,432.53 4,922 90 45,706.84 3,432.59 517.52 36.00 92 78 33,430.74	111,193 99 300 00 3,101 15 988 80 50 55 109.08 7,732 23 98,912 18 11,463 39 106,644 41 8,008 99 1,293 80 90.00 231 95 77,824 05	

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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID			CONTRIBUTIONS			CURR	QTD	YTD
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT					
190 - BETTERTON, NANCY LYN	LONG			28 00	INSCO	YES	36 35	GROSS	1,733 57	3,467 14	8,663 85	
DEPT 565 - COUNTY JAIL	SAL			1705 57	RET	NO	131 75	RET	121 35	242 70	606 47	
4 - PROTECTIVE SERVICES								NET TXBL	1,612 22	3,224 44	8,057 38	
W/H STATUS M - NO EXEMPTIONS								FED W/H	203 71	407 42	1,017 94	
W/H AMOUNT STANDARD								FICA TXBL	1,733 57	3,467 14	8,663 85	
								FICA	130 19	260 38	650 65	
CHECK NO. 19072-PCA								NET PAY	1,278 32	2,556 64	6,388 74	
199 - ROBINSON, BARBARA GALE	LONG			48 00	RET	NO	98 01	GROSS	1,289 66	2,579 32	6,448 30	
DEPT 565 - COUNTY JAIL	SAL			1241 66				RET	90 28	180 56	451 40	
4 - PROTECTIVE SERVICES								NET TXBL	1,199 38	2,398 76	5,996 90	
W/H STATUS MS - NO EXEMPTIONS								FED W/H	186 78	373 56	933 90	
W/H AMOUNT \$20.00 ADDITIONAL								FICA TXBL	1,289 66	2,579 32	6,448 30	
								FICA	96 85	193 70	484 25	
CHECK NO. 19082-PCA								INSCO	102 71	205 42	513 55	
								NET PAY	813 04	1,626 08	4,065 20	
225 - PRUETT, CAROLYN DENISE	LONG			20 00	RET	NO	95 89	GROSS	1,261 66	2,519 32	6,292 30	
DEPT 565 - COUNTY JAIL	SAL			1241 66	INSCO	YES	0 00	RET	88 32	176 64	440 48	
4 - PROTECTIVE SERVICES								NET TXBL	1,173 34	2,346 96	5,851 82	
W/H STATUS M - NO EXEMPTIONS								FED W/H	137 88	275 20	687 16	
W/H AMOUNT STANDARD								FICA TXBL	1,261 66	2,519 32	6,292 30	
								FICA	94 75	189 20	472 55	
CHECK NO. 19080-PCA								INSCO	102 71	205 42	513 55	
								NET PAY	838 00	1,673 14	4,178 56	
227 - WILLIAMS, ROSALIE	LONG			20 00	INSCO	YES	36 35	GROSS	1,261 66	2,523 32	6,300 30	
DEPT 565 - COUNTY JAIL	SAL			1241 66	RET	NO	95 89	RET	88 32	176 64	441 04	
4 - PROTECTIVE SERVICES								NET TXBL	1,173 34	2,346 68	5,859 26	
W/H STATUS M - NO EXEMPTIONS								FED W/H	137 88	275 76	688 28	
W/H AMOUNT STANDARD								FICA TXBL	1,261 66	2,523 32	6,300 30	
								FICA	94 75	189 50	473 15	
CHECK NO. 19084-PCA								NET PAY	940 71	1,881 42	4,697 83	
256 - PARISH, LILLIE IRENE	SAL			1212 10	RET	NO	92 12	GROSS	1,212 10	1,989 10	4,357 10	
DEPT 565 - COUNTY JAIL								RET	84 85	84 85	84 85	
4 - PROTECTIVE SERVICES								NET TXBL	1,127 25	1,904 25	4,272 25	
W/H STATUS S - 8 EXEMPTIONS								FED W/H	0 00	0 00	0 00	
W/H AMOUNT STANDARD								FICA TXBL	1,212 10	1,989 10	4,357 10	
								FICA	91 03	149 38	327 21	
CHECK NO. 19079-PCA								NET PAY	1,036 22	1,754 87	3,945 04	

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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID			CONTRIBUTIONS			CURR	QTD	YTD
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT					
272 - CAGE, JANIE ELIZABETH DEPT 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	LONG SAL			12.00 1241.66	INSCD RET	YES NO	36 35 95 28	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,253.66 87.76 1,165.90 112.39 1,253.66 94.15 959.36	2,503.32 175.24 2,328.08 249.22 2,503.32 188.00 1,890.86	6,252.30 437.68 5,814.62 659.71 6,252.30 469.55 4,685.36	
W/H STATUS: M - 1 EXEMPTIONS W/H AMOUNT: STANDARD												
CHECK NO 19073-PCA												
282 - MARSHALL, ELMORA DEPT 565 - COUNTY JAIL 8 - SERVICE MAINTENANCE	LONG SAL			8.00 800.38	INSCD RET	YES NO	36 35 61 44	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	808.38 56.59 751.79 74.64 808.38 60.71 616.44	1,616.76 113.18 1,503.58 149.28 1,616.76 121.42 1,232.88	4,041.90 282.95 3,758.95 373.20 4,041.90 303.55 3,082.20	
W/H STATUS: M - NO EXEMPTIONS W/H AMOUNT: STANDARD												
CHECK NO 19078-PCA												
313 - JENKINS, STANLEY E DEPT. 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	LONG S-F SAL V-F			4.00 0.00 1241.66 0.00	RET	NO	94 67	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,245.66 87.20 1,158.46 160.64 1,245.66 93.55 904.27	2,491.32 174.40 2,316.92 321.28 2,491.32 187.10 1,808.54	6,228.30 436.00 5,792.30 655.09 6,228.30 467.75 4,669.46	
W/H STATUS: MS - NO EXEMPTIONS W/H AMOUNT: STANDARD												
CHECK NO. : 19076-PCA												
322 - GRISWOLD, JAMES E. DEPT. 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	LONG SAL			4.00 1241.66	RET	NO	94.67	GROSS INSCD RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,245.66 64.26 87.20 1,094.20 77.88 1,181.40 88.72 927.60	2,491.32 128.52 174.40 2,188.40 155.76 2,362.80 177.44 1,855.20	6,224.30 321.30 435.72 5,467.28 388.84 5,903.00 443.30 4,635.14	
W/H STATUS: S - 3 EXEMPTIONS W/H AMOUNT: STANDARD												
CHECK NO : 19074-PCA												
323 - SALDIS, GEORGE CARL DEPT. 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	LONG SAL			4.00 1241.66	INSCD RET	YES NO	0 00 94 67	GROSS RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,245.66 87.20 1,158.46 160.64 1,245.66 93.55 904.27	2,491.32 174.40 2,316.92 321.28 2,491.32 187.10 1,808.54	6,224.30 435.72 5,789.58 802.65 6,224.30 467.45 4,518.48	
W/H STATUS: MS - NO EXEMPTIONS W/H AMOUNT: STANDARD												
CHECK NO 19083-PCA												

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EMPLOYEE ID & NAME	TYPE	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	QTD	YTD
		HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT			
329 - BARBER, B. DARLENE DEPT 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	LONG SAL			4.00 1241 66	RET	NO	94 67	GROSS 1,245 66 125CO 64 26 125UN 20 00 RET 87 20 NET TXBL 1,074 20 FED W/H 74 26 FICA TXBL 1,161 40 FICA 87 22 NET PAY 912 72	2,491 32 128 52 40 00 174 40 2,148 40 148 52 2,322 80 174 44 1,825 44	6,216 30 321 30 100 00 435 16 5,359 84 369 62 5,795 00 435 20 4,555 02
W/H STATUS: M - 2 EXEMPTIONS W/H AMOUNT: STANDARD										
CHECK NO : 19071-PCA										
349 - HUDGINS, ROYCE L DEPT 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	SAL			1212 10	INSCO RET	YES NO	0 00 92 12	GROSS 1,212 10 RET 84 85 NET TXBL 1,127 25 FED W/H 155 96 FICA TXBL 1,212 10 FICA 91 03 NET PAY 880 26	2,424 20 169 70 2,254 50 311 92 2,424 20 182 06 1,760 52	6,060 50 424 25 5,636 25 779 80 6,060 50 455 15 4,401 30
W/H STATUS: S - NO EXEMPTIONS W/H AMOUNT: STANDARD										
CHECK NO : 19075-PCA										
354 - ROBERTS, TIMOTHY L DEPT 565 - COUNTY JAIL 4 - PROTECTIVE SERVICES	FLAT			1323 94	INSCO RET	YES NO	36 35 100 62	GROSS 1,323 94 RET 92 68 NET TXBL 1,231 26 FED W/H 49 06 FICA TXBL 1,323 94 FICA 99 43 NET PAY 1,082 77	2,256 44 157 96 2,098 48 49 06 2,256 44 169 46 1,879 96	4,195 50 293 70 3,901 80 53 85 4,195 50 315 08 3,532 87
W/H STATUS: M - 4 EXEMPTIONS W/H AMOUNT: STANDARD										
CHECK NO : 19081-PCA										
362 - LEDET, JANET G DEPT 565 - COUNTY JAIL 8 - SERVICE MAINTENANCE	H		6 37 00	222 00				GROSS 222 00 NET TXBL 222 00 FED W/H 0 00 FICA TXBL 222 00 FICA 16 67 NET PAY 205 33	222 00 222 00 0 00 222 00 16 67 205 33	222 00 222 00 0 00 222 00 16 67 205 33
W/H STATUS: M - NO EXEMPTIONS W/H AMOUNT: STANDARD										
CHECK NO : 19077-PCA										
TOTALS -- DEPARTMENT 565	TYPE	CURR	YTD					GROSS 16,561 37 125CO 128 52 125UN 20 00 RET 1,143 80 NET TXBL 15,269 05 FED W/H 1,531 72 FICA TXBL 16,412 85 FICA 1,232 60 INSCO 205 42 NET PAY 12,299 31	32,066 20 257 04 40 00 2,174 79 29,594 37 3,038 26 31,769 16 2,385 85 410 84 23,759 42	77,727 25 642 60 100 00 5,205 42 71,779 23 7,410 09 76,984 65 5,781 91 1,027 10 57,560 33
	M	222 00	3,367 00	INSCO	YES	181 75				
	LONG	152 00	696 00	RET	NO	1241 80				
	S-F	0 00	0 00							
	SAL	14,863 43	69,468 75							
	V-F	0 00	0 00							

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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	SAL			2416.67	RET	NO	183.67	GROSS		2,416.67	4,833.34	12,083.35
DEPT 575 - JUVENILE PROBATION								125CO		64.26	128.52	321.30
2 - PROFESSIONALS								125TL		23.20	46.40	116.00
								RET		169.17	338.34	845.85
W/H STATUS M - 5 EXEMPTIONS								NET TXBL		2,160.04	4,320.08	10,800.20
W/H AMOUNT STANDARD								FED W/H		164.01	328.02	820.05
								FICA TXBL		2,329.21	4,658.42	11,646.05
CHECK NO : 19085-PCA								FICA		174.92	349.84	874.60
								NET PAY		1,821.11	3,642.22	9,105.55
216 - TOMLIN, NORMA C.	SAL			1750.00	INSCD	YES	0.00	GROSS		1,750.00	3,500.00	8,750.00
DEPT 575 - JUVENILE PROBATION					RET	NO	133.00	RET		122.50	245.00	612.50
2 - PROFESSIONALS								NET TXBL		1,627.50	3,255.00	8,137.50
								FED W/H		206.00	412.00	1,030.00
W/H STATUS M - NO EXEMPTIONS								FICA TXBL		1,750.00	3,500.00	8,750.00
W/H AMOUNT STANDARD								FICA		131.43	262.86	657.15
								NET PAY		1,290.07	2,580.14	6,450.35
CHECK NO. 19086-PCA												
TOTALS -- DEPARTMENT 575	TYPE			CURR			YTD	GROSS		4,166.67	8,333.34	20,833.35
	SAL			4,166.67	20,833.35	INSCD	YES	0.00	125CO		64.26	128.52
						RET	NO	316.67	125TL		23.20	46.40
								RET		291.67	583.34	1,458.35
								NET TXBL		3,787.54	7,575.08	18,937.70
								FED W/H		370.01	740.02	1,850.05
								FICA TXBL		4,079.21	8,158.42	20,396.05
								FICA		306.35	612.70	1,531.75
								NET PAY		3,111.18	6,222.36	15,555.90

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EMPLOYER - PAID											
EMPLOYEE ID & NAME..	TYPE	PAY COMPONENTS			CONTRIBUTIONS			CURR	GTD	YTD	
		HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT				
108 - BECK, EARNEST EARL	LONG			16 00	INSCO	YES	36 35	GROSS	1,063.06	2,126.12	5,315.30
DEPT 611 - PRECINCT #1	S-F	0 6 04		0 00	RET	NO	80 79	RET	74 41	148 82	372.05
7 - SKILLED-CRAFT	SAL			1047 06				NET TXBL	988 65	1,977 30	4,943.25
	V-F	40 6.04		0 00				FED W/H	110 80	221.60	554.00
W/H STATUS: S - 1 EXEMPTIONS								FICA TXBL	1,063.06	2,126.12	5,315.30
W/H AMOUNT: STANDARD								FICA	79.84	159 68	399 20
								INSTL	11.00	22 00	55.00
CHECK NO 19087-PCA								NET PAY	787 01	1,574 02	3,935.05
248 - SMITH, EDDIE J	LONG			12 00	INSCO	YES	36 35	GROSS	1,033 51	2,067.02	4,882 64
DEPT. 611 - PRECINCT #1	S-F	0 5 35		0 00	RET	NO	78 55	RET	72 35	144 70	341 80
7 - SKILLED-CRAFT	SAL			1021.51				NET TXBL	961.16	1,922 32	4,540.84
	V-F	0 5.35		0 00				FED W/H	57.30	114.60	246 75
W/H STATUS: M - 2 EXEMPTIONS								FICA TXBL	1,033 51	2,067 02	4,882 64
W/H AMOUNT: STANDARD								FICA	77 62	155 24	366.68
								OTH	50 00	100.00	250 00
CHECK NO. 19093-PCA								NET PAY	776 24	1,552 48	3,677.41
265 - LINDSEY, GADDIS M	S-CT			1142 00	RET	NO	173 66	GROSS	2,285 00	4,570 00	11,425.00
DEPT 611 - PRECINCT #1	SAL			1143 00	INSCO	YES	0 00	125CO	102 71	205 42	513 55
1 - DEPT. HEAD/ELECTED OFFICIALS								125OP	34.72	69 44	173 60
								125TL	17 60	35 20	88 00
W/H STATUS M - 3 EXEMPTIONS								125UN	90 90	181.80	454.50
W/H AMOUNT: \$44.00 ADDITIONAL								RET	159 95	319 90	799.75
								NET TXBL	1,879.12	3,758 24	9,395.60
CHECK NO. : 19091-PCA								FED W/H	214 62	429 24	1,073 10
								FICA TXBL	2,039 07	4,078 14	10,195 35
								FICA	153 13	306.26	765 65
								NET PAY	1,511 37	3,022 74	7,556.85
275 - JONES, MORRIS S T	H	175 76	5 35	940.32				GROSS	940.32	1,835.86	4,543 90
DEPT 611 - PRECINCT #1	S-P	0 5 35		0 00				NET TXBL	940 32	1,835 86	4,543 90
7 - SKILLED CRAFT	V-P	0 5.35		0 00				FED W/H	54 80	102 88	250 34
W/H STATUS: S - 3 EXEMPTIONS								FICA TXBL	940 32	1,835 86	4,543 90
W/H AMOUNT: STANDARD								FICA	70.62	137.88	341 25
								NET PAY	814.90	1,595.10	3,952.31
CHECK NO 19090-PCA											
277 - STOKER, JAMES LOUIS	LONG			12 00	RET	NO	104 95	GROSS	1,380 93	2,761 86	6,892 65
DEPT 611 - PRECINCT #1	S-F	0 7 90		0 00				RET	96 67	193 34	482 51
7 - SKILLED CRAFT	SAL			1368.93				NET TXBL	1,284 26	2,568 52	6,410 14
	V-F	0 7 90		0 00				FED W/H	81 39	162 78	405 27
W/H STATUS M - 3 EXEMPTIONS								FICA TXBL	1,380 93	2,761 86	6,892 65
W/H AMOUNT: STANDARD								FICA	103 71	207 42	517 65
								INSCO	129 38	258 76	646 90
CHECK NO : 19094-PCA								INSNF	12 00	24 00	60 00
								INSTL	19 95	39 90	99 75
								NET PAY	937 83	1,875 66	4,680 57

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EMPLOYER - PAID											
EMPLOYEE ID & NAME . . .	TYPE	PAY COMPONENTS			CONTRIBUTIONS			CURR	QTD	YTD	
		HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT				
300 - JOHNSON, ARCHIE LEON	LONG			4 00	INSCO	YES	36 35	GROSS	930 54	1,861 08	4,652 70
DEPT. 611 - PRECINCT #1	S-F	0	5.35	0 00	RET	NO	70 72	RET	65 14	130.28	325 70
7 - SKILLED CRAFT	SAL			926 54				NET TXBL	865 40	1,730 80	4,327 00
	V-F	0	5.35	0 00				FED W/H	67 31	134 62	336 55
W/H STATUS M - 1 EXEMPTIONS								FICA TXBL	930 54	1,861.08	4,652.70
W/H AMOUNT - STANDARD								FICA	69 88	139.76	349.40
								INSNF	25 00	50 00	125.00
CHECK NO : 19089-PCA								NET PAY	703.21	1,406.42	3,516 05
345 - FIELDS, ROBERT LEWIS	H	175 76	4 40	773 34				GROSS	773 34	1,509 86	3,631 68
DEPT 611 - PRECINCT #1	S-P	0	4.40	0 00				NET TXBL	773 34	1,509 86	3,631 68
7 - SKILLED CRAFT	V-P	0	4 40	0 00				FED W/H	29 13	52 73	110.38
W/H STATUS. M - 2 EXEMPTIONS								FICA TXBL	773 34	1,509 86	3,631 68
W/H AMOUNT: STANDARD								FICA	98.08	113 39	272.75
								NET PAY	686.13	1,343.74	3,248 55
CHECK NO 19088-PCA											
347 - PERKINS, PRENTICE DAVID	S-F	16	4 40	0 00	RET	NO	57.93	GROSS	762 27	1,524 54	3,646.36
DEPT. 611 - PRECINCT #1	SAL			762 27				RET	53.36	106.72	106.72
7 - SKILLED CRAFT	V-F	0	4 40	0 00				NET TXBL	708 91	1,417.82	3,539 64
W/H STATUS: S - 1 EXEMPTIONS								FED W/H	68.84	137 68	343.44
W/H AMOUNT. STANDARD								FICA TXBL	762.27	1,524.54	3,646 36
								FICA	57.25	114.50	273.86
CHECK NO : 19092-PCA								NET PAY	582 82	1,165.64	2,922.34
TOTALS -- DEPARTMENT 611	TYPE			CURR				YTD			
	H			1,713 66	10,297 40	INSCO	YES	109 05	GROSS	9,168.97	18,256 34
	LONG			44.00	208 00	RET	NO	566 60	125CO	102 71	205.42
	S-CT			1,142 00	5,710 00				125OP	34.72	69 44
	S-F			0 00	0 00				125TL	17.60	35.20
	S-P			0 00	0 00				125UN	90 90	181.80
	SAL			6,269 31	28,774 83				RET	521.88	1,043 76
	V-F			0 00	0 00				NET TXBL	8,401 16	16,720 72
	V-P			0 00	0 00				FED W/H	684.19	1,356.13
									FICA TXBL	8,923.04	17,764 48
									FICA	670.13	1,334.13
									INSCO	129.38	258.76
									INSNF	37.00	74.00
									INSTL	30.95	61 90
									OTH	50.00	100 00
									NET PAY	6,799.51	13,535 80
											33,489.13

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EMPLOYEE ID & NAME.	TYPE	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	QTD	YTD	
		HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT				
139 - FATHERREE, MERKEL FREDERICK DEPT 612 - PRECINCT #2 7 - SKILLED CRAFT	LONG S-F SAL V-F			20 00 0 00 1403 17 0 00	RET	NO	108 16	GROSS RET NET TXBL FED W/H FICA TXBL FICA INSCO INSNF NET PAY	1,423 17 99 62 1,323 55 160 41 1,423 17 106 88 102 71 12 00 941 55	2,780 66 194 64 2,586 02 311 66 2,780 66 208 83 205 42 24 00 1,836 11	7,050 17 493 50 6,556 67 792 89 7,050 17 529 47 513 55 60 00 4,660 76
W/H STATUS M - NO EXEMPTIONS W/H AMOUNT STANDARD											
CHECK NO 19095-PCA											
159 - HILL, JODY DEPT 612 - PRECINCT #2 7 - SKILLED CRAFT	FLAT			883 43	RET	NO	67 14	GROSS 125CD RET NET TXBL FED W/H FICA TXBL FICA NET PAY	883 43 129 38 61 84 692 21 41 33 754 05 56 63 594 25	1,908 94 258 76 133 63 1,516 55 102 48 1,650 18 123 93 1,290 14	4,985 47 646 90 349 00 3,989 57 285 93 4,338 57 325 83 3,377 81
W/H STATUS M - 1 EXEMPTIONS W/H AMOUNT STANDARD											
CHECK NO 19096-PCA											
167 - JOHNSON, IVORY GENE DEPT 612 - PRECINCT #2 7 - SKILLED CRAFT	LONG S-F SAL V-F			60 00 0 00 1547 00 0 00	RET	NO	122 13	GROSS RET NET TXBL FED W/H FICA TXBL FICA INSCO INSMC INSTL NET PAY	1,607 00 112 49 1,494 51 137 30 1,607 00 120 69 102 71 12 00 19 95 1,101 86	3,214 00 224 98 2,989 02 274 60 3,214 00 241 38 205 42 24 00 39 90 2,203 72	8,035 00 562 45 7,472 55 686 50 8,035 00 603 45 513 55 60 00 99 75 5,509 30
W/H STATUS M - 2 EXEMPTIONS W/H AMOUNT STANDARD											
CHECK NO 19099-PCA											
267 - PENDARVIS, ABBOTT LYNN DEPT 612 - PRECINCT #2 7 - SKILLED CRAFT	LONG S-F SAL V-F			12 00 0 00 1336 35 0 00	RET	NO	102 47	GROSS 125CD RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,348 35 129 38 94 38 1,124 59 33 06 1,218 97 91 54 999 99	2,696 70 258 76 188 76 2,249 18 66 12 2,437 94 183 08 1,999 98	6,741 75 646 90 471 90 5,622 95 165 30 6,094 85 457 70 4,999 95
W/H STATUS M - 4 EXEMPTIONS W/H AMOUNT STANDARD											
CHECK NO 19101-PCA											
319 - LOGGINS, BILL JR DEPT 612 - PRECINCT #2 1 - DEPT HEAD/ELECTED OFFICIALS	S-CT SAL			1142 00 1143 00	RET	NO	173 66	GROSS 125CD 125TL 125UN RET NET TXBL FED W/H FICA TXBL FICA NET PAY	2,285 00 129 38 17 60 59 09 159 95 1,918 98 152 22 2,078 93 156 13 1,610 63	4,570 00 258 76 35 20 118 18 319 90 3,837 96 304 44 4,157 86 312 26 3,221 26	11,425 00 646 90 88 00 295 45 799 75 9,594 90 761 10 10,394 65 780 65 8,053 15
W/H STATUS M - 4 EXEMPTIONS W/H AMOUNT STANDARD											
CHECK NO 19100-PCA											

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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	QTD	YTD		
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL				AMOUNT	
334 - JEFFERY, DONALD RAY	S-F	8	5 89	0.00	INSCO	YES	0.00	GROSS	1,021.51	2,043.02	5,107.55
DEPT 612 - PRECINCT #2	SAL			1021.51	RET	NO	77.63	RET	71.51	143.02	357.55
7 - SKILLED CRAFT	V-F	0	5 89	0.00				NET TXBL	950.00	1,900.00	4,750.00
W/H STATUS M - 3 EXEMPTIONS								FED W/H	31.25	62.50	107.51
W/H AMOUNT STANDARD								FICA TXBL	1,021.51	2,043.02	5,107.55
								FICA	76.72	153.44	383.60
CHECK NO : 19098-PCA								NET PAY	842.03	1,684.06	4,258.89

237 - TACKETT, RUSSELL JUNIOR	S-F	0	3 35	0.00	RET	NO	44 13	GROSS	580.67	1,161.34	2,903.35
DEPT. 612 - PRECINCT #2	SAL			580.67				125CO	102.71	205.42	513.55
7 - SKILLED CRAFT	V-F	16	3 35	0.00				125OP	82.33	164.66	411.65
W/H STATUS: M - NO EXEMPTIONS								125UN	18.18	36.36	90.90
W/H AMOUNT STANDARD								RET	40.65	81.30	203.25
CHECK NO. 19103-PCA								NET TXBL	336.80	673.60	1,684.00
								FED W/H	12.40	24.80	62.00
								FICA TXBL	377.45	754.90	1,887.25
								FICA	28.35	56.70	141.75
								NET PAY	296.05	592.10	1,480.25

338 - ROEDER, RAYMOND R	S-F	0	4 62	0.00	INSCO	YES	0 00	GROSS	800.38	1,600.76	4,001.90
DEPT. 612 - PRECINCT #2	SAL			800.38	RET	NO	60 83	RET	56.03	112.06	280.15
7 - SKILLED CRAFT	V-F	0	4 62	0.00				NET TXBL	744.35	1,488.70	3,721.75
W/H STATUS: M - 1 EXEMPTIONS								FED W/H	49.15	98.30	245.75
W/H AMOUNT STANDARD								FICA TXBL	800.38	1,600.76	4,001.90
CHECK NO. 19102-PCA								FICA	60.11	120.22	300.55
								NET PAY	635.09	1,270.18	3,175.45

357 - HOLLOWAY, HORACE DEAN	H	157	3 35	525.95				GROSS	525.95	961.45	1,602.98
DEPT. 612 - PRECINCT #2								NET TXBL	525.95	961.45	1,602.98
7 - SKILLED CRAFT								FED W/H	41.39	82.78	165.58
W/H STATUS: S - 1 EXEMPTIONS								FICA TXBL	325.95	651.90	1,303.96
W/H AMOUNT STANDARD								FICA	39.50	79.00	158.00
CHECK NO. : 19097-PCA								NET PAY	445.06	890.10	1,374.74

TOTALS -- DEPARTMENT 612	TYPE	CURR	YTD	INSCO	YES	0 00	125CO	125OP	125TL	125UN	RET	NET TXBL	FED W/H	FICA TXBL	FICA	INSCO	INSMC	INSNF	INSTL
	H	525.95	1,602.98				490.85	82.33	17.60	77.27	696.47	9,110.94	658.51	9,807.41	736.55	205.42	12.00	12.00	19.95
	LONG	92.00	456.00			756.15													
	S-CT	1,142.00	5,710.00																
	S-F	0.00	0.00																
	SAL	7,832.08	41,843.27																
	V-F	0.00	0.00																

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EMPLOYEE ID & NAME...	TYPE	PAY COMPONENTS			EMPLOYER - PAID			CONTRIBUTIONS			CURR	QTD	YTD
		HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT						
120 - CHALK, FLOYDIA EDWARD	LONG			36 00	INSCO	YES	36 35	GROSS	1,339.74	2,675.48	6,621.02		
DEPT 613 - PRECINCT #3	S-F	0 7 52		0 00	RET	NO	101 82	RET	93.78	187.28	463.46		
7 - SKILLED CRAFT	SAL			1303 74				NET TXBL	1,245.96	2,488.20	6,157.56		
	V-F	0 7.52		0 00				FED W/H	124.39	248.23	611.14		
W/H STATUS M - 1 EXEMPTIONS								FICA TXBL	1,339.74	2,675.48	6,621.02		
W/H AMOUNT: STANDARD								FICA	100.61	200.92	477.22		
								NET PAY	1,020.96	2,039.05	5,049.20		
CHECK NO : 19104-PCA													
160 - HODGE, ALBERT EARL	LONG			8 00	INSCO	YES	36 35	GROSS	731.42	1,429.08	3,589.58		
DEPT 613 - PRECINCT #3	S-F	0 4 17		0 00	RET	NO	55 59	RET	51.20	100.04	251.28		
7 - SKILLED CRAFT	SAL			723 42				NET TXBL	680.22	1,329.04	3,338.30		
	V-F	0 4 17		0 00				FED W/H	64.53	124.35	313.23		
W/H STATUS S - 1 EXEMPTIONS								FICA TXBL	731.42	1,429.08	3,589.58		
W/H AMOUNT: STANDARD								FICA	54.93	107.32	269.57		
								NET PAY	560.76	1,097.37	2,755.50		
CHECK NO. 19106-PCA													
162 - HUGHES, ZACK	H	175 76	4.51	792.68				GROSS	792.68	1,547.61	3,887.31		
DEPT 613 - PRECINCT #3	S-P	0 4 51		0 00				NET TXBL	792.68	1,547.61	3,887.31		
7 - SKILLED CRAFT	V-P	0 4 51		0 00				FED W/H	80.78	155.89	392.46		
W/H STATUS M - NO EXEMPTIONS								FICA TXBL	792.68	1,547.61	3,887.31		
W/H AMOUNT: STANDARD								FICA	59.53	116.23	291.95		
								NET-PAY	652.37	1,275.49	3,202.90		
CHECK NO : 19107-PCA													
193 - POOL, GEORGE	LONG			60 00	RET	NO	128 01	GROSS	1,684.35	3,368.70	8,421.75		
DEPT 613 - PRECINCT #3	S-F	0 9 37		0 00				RET	117.90	235.80	589.50		
7 - SKILLED CRAFT	SAL			1624 35				NET TXBL	1,566.45	3,132.90	7,832.25		
	V-F	0 9 37		0 00				FED W/H	148.09	296.18	740.45		
W/H STATUS M - 2 EXEMPTIONS								FICA TXBL	1,684.35	3,368.70	8,421.75		
W/H AMOUNT: STANDARD								FICA	126.49	252.98	632.45		
								INSCO	102.71	205.42	513.55		
CHECK NO 19109-PCA								INSFC	28.52	57.04	142.60		
								INSTL	11.00	22.00	55.00		
								NET PAY	1,149.64	2,299.28	5,748.20		
214 - THOMPSON, THOMAS A	LONG			60 00	RET	NO	119 26	GROSS	1,569.25	3,138.50	7,846.25		
DEPT 613 - PRECINCT #3	S-F	0 8 71		0 00				RET	109.85	219.70	549.25		
7 - SKILLED CRAFT	SAL			1509 25				NET TXBL	1,459.40	2,918.80	7,297.00		
	V-F	0 8 71		0 00				FED W/H	132.04	264.08	660.20		
W/H STATUS M - 2 EXEMPTIONS								FICA TXBL	1,569.25	3,138.50	7,846.25		
W/H AMOUNT: STANDARD								FICA	117.85	235.70	589.25		
								INSCO	102.71	205.42	513.55		
CHECK NO 19111-PCA								INSFC	20.60	41.20	103.00		
								INSTL	19.95	39.90	99.75		
								NET PAY	1,066.25	2,132.50	5,331.25		

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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS							
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT	CURR	QTD	YTD	
266 - LOYD, DAVID GRANT	B-CT			1142.00	INSCD	YES	36.35	GROSS	2,283.00	4,570.00	11,425.00
DEPT. 613 - PRECINCT #3	SAL			1143.00	RET	NO	173.66	1250P	231.94	463.88	1,159.70
1 - DEPT. HEAD/ELECTED OFFICIALS								125UN	22.73	45.46	113.65
								RET	159.95	319.90	799.75
W/H STATUS: M - 4 EXEMPTIONS								NET TXBL	1,870.38	3,740.76	9,351.90
W/H AMOUNT: STANDARD								FED W/H	144.93	289.86	724.65
CHECK NO. : 19108-PCA								FICA TXBL	2,030.33	4,060.66	10,151.65
								FICA	152.48	304.96	762.40
								NET PAY	1,572.97	3,145.94	7,864.85
278 - GORDON, R. C.	LONG			8.00	RET	NO	78.24	GROSS	1,029.51	2,059.02	5,147.55
DEPT. 613 - PRECINCT #3	S-F	0	5.89	0.00				125CO	102.71	205.42	513.55
7 - SKILLED CRAFT	SAL			1021.51				125TL	19.95	39.90	99.75
	V-F	0	5.89	0.00				RET	72.07	144.14	360.35
W/H STATUS: M - 2 EXEMPTIONS								NET TXBL	834.78	1,669.56	4,173.90
W/H AMOUNT: STANDARD								FED W/H	38.34	76.68	191.70
CHECK NO. : 19105-PCA								FICA TXBL	906.85	1,813.70	4,534.25
								FICA	68.10	136.20	340.50
								NET PAY	728.34	1,456.68	3,641.70
281 - POOL, MOODY	H	175.76	5.09	894.62				GROSS	894.62	1,746.64	4,387.24
DEPT. 613 - PRECINCT #3	S-P	0	5.09	0.00				NET TXBL	894.62	1,746.64	4,387.24
7 - SKILLED CRAFT	V-P	0	5.09	0.00				FED W/H	71.69	136.99	345.57
W/H STATUS: M - 1 EXEMPTIONS								FICA TXBL	894.62	1,746.64	4,387.24
W/H AMOUNT: STANDARD								FICA	67.19	131.18	329.50
CHECK NO. : 19110-PCA								NET PAY	755.74	1,478.47	3,712.17
TOTALS - DEPARTMENT 613	TYPE							GROSS	10,326.57	20,535.03	51,325.70
	H			1,687.30	INSCD	YES	109.05	125CO	102.71	205.42	513.55
	LONG			172.00	RET	NO	656.58	1250P	231.94	463.88	1,159.70
	S-CT			1,142.00				125TL	19.95	39.90	99.75
	S-F			0.00				125UN	22.73	45.46	113.65
	S-P			0.00				RET	604.75	1,206.86	3,013.59
	SAL			7,325.27				NET TXBL	9,344.49	18,573.51	46,425.46
	V-F			0.00				FED W/H	804.79	1,592.26	3,979.40
	V-P			0.00				FICA TXBL	9,949.24	19,780.37	49,439.05
								FICA	747.18	1,485.49	3,712.84
								INSCD	205.42	410.84	1,027.10
								INSFC	49.12	98.24	245.60
								INSTL	30.95	61.90	154.75
								NET PAY	7,507.03	14,924.78	37,305.77

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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	QTD	YTD		
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL				AMOUNT	
119 - CAMPBELL, GLENN EDWARD	LONG			16 00	RET	NO	115 92	GROSS	1,525.25	3,050.50	7,626.25
DEPT. 614 - PRECINCT #4	S-F	0	8 71	0 00				125CC	45 45	90.90	227 25
7 - SKILLED CRAFT	SAL			1509 25				125CO	129 38	258.76	646 90
	V-F	0	8.71	0 00				125TL	29 95	59 90	149 75
W/H STATUS M - 1 EXEMPTIONS								125UN	31 81	63 62	159 05
W/H AMOUNT: STANDARD								RET	106 77	213.54	533 85
CHECK NO 19113-PCA								NET TXBL	1,181 89	2,363 78	5,909 45
								FED W/H	114.78	229 56	573.90
								FICA TXBL	1,288 66	2,577 32	6,443.30
								FICA	96.78	193 56	483.90
								NET PAY	970 33	1,940.66	4,851.65
148 - GURLEY, WILLIAM EDWARD	LONG			20 00	INSCO	YES	36 35	GROSS	1,323.74	2,647.48	6,618.70
DEPT 614 - PRECINCT #4	S-F	32	7.52	0 00	RET	NO	100 60	125UN	13 63	27.26	68.15
7 - SKILLED CRAFT	SAL			1303 74				RET	92.66	185 32	463.30
	V-F	0	7 52	0 00				NET TXBL	1,217.45	2,434.90	6,087 25
W/H STATUS S - NO EXEMPTIONS								FED W/H	169.49	338 98	847.45
W/H AMOUNT: STANDARD								FICA TXBL	1,310.11	2,620.22	6,550.55
CHECK NO : 19116-PCA								FICA	98 39	196.78	491.95
								NET PAY	949.57	1,899.14	4,747 85
233 - MORRIS, BEN SPENCER	LONG			12 00	RET	NO	93 03	GROSS	1,224 10	2,448 20	6,120 50
DEPT 614 - PRECINCT #4	S-F	0	6 99	0 50				125CO	129 38	258 76	646 90
7 - SKILLED CRAFT	SAL			1212 10				125UN	13 64	27.28	68.20
	V-F	8	6 99	0 00				RET	85 69	171.38	428 45
W/H STATUS M - 4 EXEMPTIONS								NET TXBL	995.39	1,990.78	4,976 95
W/H AMOUNT: STANDARD								FED W/H	13 68	27.36	117.16
CHECK NO 19118-PCA								FICA TXBL	1,081 08	2,162 16	5,405 40
								FICA	81 19	162 38	405.95
								NET PAY	900 52	1,801.04	4,453.84
259 - HUTCHINGS, JAMES HOWARD	LONG			12 00	RET	NO	64 78	GROSS	852.40	1,704.80	4,171.76
DEPT 614 - PRECINCT #4	S-F	0	4 85	0 00				125CO	102 71	205.42	513 55
7 - SKILLED CRAFT	SAL			840.40				125TL	15 64	31.28	78 20
	V-F	0	4 85	0 00				125UN	10.00	20 00	50 00
W/H STATUS: M - NO EXEMPTIONS								RET	59 67	119.34	292 03
W/H AMOUNT STANDARD								NET TXBL	664 38	1,328 76	3,237 98
CHECK NO 19117-PCA								FED W/H	61 53	123 06	295 06
								FICA TXBL	724 05	1,448 10	3,530 01
								FICA	54.38	108 76	265 12
								NET PAY	548 47	1,096 94	2,677.80

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EMPLOYEE ID & NAME	TYPE	PAY COMPONENTS			EMPLOYER - PAID			CURR	GTD	YTD	
		HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT				
318 - EATHERTON, THOMAS EDWARD DEPT 614 - PRECINCT #4 1 - DEPT HEAD/ELECTED OFFICIALS	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 1,983 32 210 62 2,143 27 160 96 1,611 74	4,570 00 120 52 62 00 46 40 54 54 319 90 3,966 64 421 24 4,286 54 321 92 3,223 48	11,425 00 301 30 155 00 116 00 136 35 799 75 9,916 60 1,053 10 10,716 35 804 80 8,058 70
W/H STATUS M - 2 EXEMPTIONS W/H AMOUNT STANDARD											
CHECK NO 19114-PCA											
330 - TIMMONS, GERALD WAYNE DEPT 614 - PRECINCT #4 7 - SKILLED CRAFT	S-F SAL V-F	0 6 82		0 00 1182 53 0.00	RET	NO	89.87	GROSS RET NET TXBL FED W/H FICA TXBL FICA INSCO NET PAY	1,182.53 82.78 1,099.75 78 09 1,182 53 88.81 129.38 803.47	2,365 06 165 56 2,199 50 156 18 2,365 06 177 62 258 76 1,606 94	5,912.65 413.90 5,498.75 390 45 5,912 65 444 05 388 14 4,276 11
W/H STATUS M - 2 EXEMPTIONS W/H AMOUNT: STANDARD											
CHECK NO. 19119-PCA											
358 - BROWN, TONY L DEPT. 614 - PRECINCT #4 7 - SKILLED CRAFT	H	168 3 80		638 40				GROSS NET TXBL FED W/H FICA TXBL FICA NET PAY	638.40 638.40 82.64 638.40 47.94 507.82	1,185.60 1,185.60 151.60 1,185 60 89 03 944 97	1,565 60 1,565 60 195 48 1,565 60 117 57 1,252 55
W/H STATUS. S - NO EXEMPTIONS W/H AMOUNT: STANDARD											
CHECK NO 19112-PCA											
361 - FATHERREE, J W DEPT. 614 - PRECINCT #4 7 - SKILLED CRAFT	H	45 5 09		229 05				GROSS NET TXBL FED W/H FICA TXBL FICA NET PAY	229.05 229.05 0 00 229 05 17.20 211.85	432 65 432 65 0 00 432 65 32.49 400 16	432 65 432 65 0 00 432 65 32 49 400 16
W/H STATUS: S - 2 EXEMPTIONS W/H AMOUNT: STANDARD											
CHECK NO. : 19115-PCA											
TOTALS -- DEPARTMENT 614	TYPE		CURR	YTD				GROSS 125CC 125CO 125OP 125TL 125UN RET NET TXBL FED W/H FICA TXBL FICA INSCO NET PAY	9,260.47 45.45 421 73 31 00 68 79 96 35 587 52 8,009.63 730 83 8,597 15 645 65 129 38 6,503 77	18,404 29 90 90 843 46 62 00 137 58 192 70 1,175 04 15,902 61 1,447 98 17,077 65 1,282 54 258 76 12,913 33	43,873 11 227 25 2,108 65 155 00 343 95 481 75 2,931 28 37,625 23 3,472 60 40,556 31 3,045 83 388 14 30,718 66

EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID			CONTRIBUTIONS			CURR	QTD	YTD
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT					
301 - JOHNSON, GERALD DON	SAL			1834 51	RET	NO	139 42	GROSS		1,834.51	3,669.02	9,172.55
DEPT 642 - INDIGENT SERVICES								125CO		129.38	258.76	646.90
2 - PROFESSIONALS								125DL		10.50	21.00	52.50
								125UN		66.27	132.54	331.35
								RET		128.42	256.84	642.10
W/H STATUS M - NO EXEMPTIONS								NET TXBL		1,499.94	2,999.88	7,499.70
W/H AMOUNT STANDARD								FED W/H		186.87	373.74	934.35
CHECK NO 19120-PCA								FICA TXBL		1,628.36	3,256.72	8,141.80
								FICA		122.29	244.58	611.45
								NET PAY		1,190.78	2,381.56	5,953.90
TOTALS - DEPARTMENT 642	TYPE			CURR			YTD	GROSS		1,834.51	3,669.02	9,172.55
	SAL			1,834.51			9,172.55	125CO		129.38	258.76	646.90
					RET	NO	139.42	125DL		10.50	21.00	52.50
								125UN		66.27	132.54	331.35
								RET		128.42	256.84	642.10
								NET TXBL		1,499.94	2,999.88	7,499.70
								FED W/H		186.87	373.74	934.35
								FICA TXBL		1,628.36	3,256.72	8,141.80
								FICA		122.29	244.58	611.45
								NET PAY		1,190.78	2,381.56	5,953.90

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UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC.

PAYROLL SYSTEM V2 10
PAYROLL MASTER REPORT FOR PAYROLL OF 05/31/88

31 MAY 1988
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EMPLOYEE ID & NAME		TYPE	PAY COMPONENTS			EMPLOYER - PAID - CONTRIBUTIONS			CURR	QTD	YTD	
			HOURS	RATE	AMOUNT	TYPE	TXBL	AMOUNT				
210 - SMITH, EMMA JEAN		COMP	-16	0.00	0 00	RET	NO	73 46	GROSS	966 54	1,933.08	4,828 70
DEPT 650 - COUNTY LIBRARY		LONG			40 00				125CO	64.26	128.52	321 30
5 - PARAPROFESSIONALS		S-F	0	5.35	0 00				125DL	17 60	17.60	17 60
		SAL			926.54				125NF	0.00	17.60	70 40
W/H STATUS M - 3 EXEMPTIONS		V-F	0	5 35	0 00				RET	67.66	135 32	338.02
W/H AMOUNT STANDARD									NET TXBL	817.02	1,634.04	4,081.38
									FED W/H	11.30	22.60	55.95
CHECK NO. : 19124-PCA									FICA TXBL	884.68	1,769 36	4,419 40
									FICA	66 44	132.88	331 90
									INSDL	3.15	3.15	3 15
									INSNF	6.00	10 40	23 60
									NET PAY	730.13	1,465.01	3,666 78

215 - CARDEN, PHAMA LISA		COMP	+4	0 00	0 00	INSCO	YES	36 35	GROSS	812.38	1,624 76	4,061 90
DEPT 650 - COUNTY LIBRARY		LONG			12 00	RET	NO	61.74	RET	56.87	113.74	284 35
5 - PARAPROFESSIONALS		S-F	3 50	4 62	0 00				NET TXBL	755.51	1,511.02	3,777 55
		SAL			800 38				FED W/H	75.83	151 66	379 15
W/H STATUS MS - 1 EXEMPTIONS		V-F	0	4 62	0 00				FICA TXBL	812.38	1,624.76	4,061.90
W/H AMOUNT STANDARD									FICA	61.01	122.02	305 05
									NET PAY	618.67	1,237.34	3,093 35
CHECK NO : 19121-PCA												

276 - MONK, ALTA GRACE		COMP	0	0 00	0 00	RET	NO	47.80	GROSS	628 92	1,257.84	3,144 60
DEPT 650 - COUNTY LIBRARY		LONG			4 00				125CO	102.71	205.42	513.55
6 - OFFICE/CLERICAL		S-F	0	3 61	0 00				125NF	23.20	46.40	116 00
		SAL			624 92				125UN	10.00	20 00	50 00
W/H STATUS M - NO EXEMPTIONS		V-F	2	3 61	0 00				RET	44 02	88.04	220 10
W/H AMOUNT STANDARD									NET TXBL	448.99	897 98	2,244 95
									FED W/H	29.22	58 44	146 10
CHECK NO. : 19122-PCA									FICA TXBL	493.01	986 02	2,465 05
									FICA	37.03	74 06	185 15
									INSNF	1.80	3 60	9 00
									NET PAY	380 94	761 88	1,904 70

310 - MORRISON, JOYCE FRANCES		SAL			1750 00	INSCO	YES	36 35	GROSS	1,750.00	3,500 00	8,750 00
DEPT 650 - COUNTY LIBRARY						RET	NO	133 00	RET	122 50	245 00	612 50
1 - DEPT HEAD/ELECTED OFFICIALS									NET TXBL	1,627.50	3,255 00	8,137 50
									FED W/H	181.63	363 26	908 15
W/H STATUS: M - 1 EXEMPTIONS									FICA TXBL	1,750 00	3,500 00	8,750 00
W/H AMOUNT STANDARD									FICA	131.43	262 86	657 15
									NET PAY	1,314.44	2,628 88	6,572 20
CHECK NO : 19123-PCA												

TOTALS -- DEPARTMENT 650		TYPE							GROSS	4,157.84	8,315 68	20,785 20
		COMP		0 00	0 00	INSCO	YES	72 70	125CO	166.97	333 94	834 85
		LONG		56 00	276 00	RET	NO	316 00	125DL	17 60	17.60	17 60
		S-F		0 00	0 00				125NF	23.20	64 00	186 40
		SAL	4,101.84		20,509 20				125UN	10.00	20 00	50 00
		V-F		0.00	0 00				RET	291.05	582 10	1,454 97
									NET TXBL	3,649.02	7,298.04	18,241 38
									FED W/H	297 98	595 96	1,489 35
									FICA TXBL	3,940.07	7,880 14	19,696 35
									FICA	295.91	591 82	1,479 25
									INSDL	2 15	2 15	2 15

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NET PAY 3.044 18 6.093 11 15.237 03

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V2 10
PAYROLL MASTER REPORT FOR PAYROLL OF 05/31/88

31 MAY 1988
PAGE 43

EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID CONTRIBUTIONS			CURR	GTD	YTD		
	TYPE	HOURS	RATE	AMOUNT	TYPE	TXBL					
125 - COLLIER, ANNIE BELLE DEPT. 665 - EXTENSION OFFICE 6 - OFFICE/CLERICAL	LONG SAL			60 00 1154.38	INSCO RET	YES NO	36 35 92 29	GROSS 125FC 125TL RET NET TXBL FED W/H FICA TXBL FICA NET PAY	1,214.38 20 10 10 11 85 01 1,099 16 127 37 1,184 17 88 93 882 86	2,428 76 40 20 20 22 170 02 2,198 32 254 74 2,368 34 177 86 1,765 72	6,071.90 100 50 50 55 425 05 5,495 80 636 85 5,920 85 444 65 4,414 30
W/H STATUS 8 - 1 EXEMPTIONS W/H AMOUNT STANDARD											
CHECK NO. : 19125-PCA											
201 - SHATTLES, CYNTHIA C DEPT. 665 - EXTENSION OFFICE 5 - PARAPROFESSIONALS	SAL			272 00				GROSS NET TXBL FED W/H FICA TXBL FICA INSFC NET PAY	272 00 272 00 0 00 0 00 0 00 27 50 244 50	544 00 544 00 0 00 0 00 0 00 55 00 489 00	1,360 00 1,360 00 0 00 0 00 0 00 137 50 1,222 50
W/H STATUS MS - NO EXEMPTIONS W/H AMOUNT: FLAT \$0.00											
CHECK NO. : 19127-PCA											
247 - NICKERSON, JEROME EDWIN DEPT. 665 - EXTENSION OFFICE 5 - PARAPROFESSIONALS	SAL			272 00				GROSS NET TXBL FED W/H FICA TXBL FICA NET PAY	272 00 272 00 0 00 272 00 20 43 251 57	544 00 544 00 0 00 544 00 40 86 503 14	1,360 00 1,360 00 0 00 1,360 00 102 15 1,257 85
W/H STATUS: M - 4 EXEMPTIONS W/H AMOUNT FLAT \$0 00											
CHECK NO : 19126-PCA											
TOTALS -- DEPARTMENT 665	TYPE LONG SAL		CURR 60.00	YTD 300 00	INSCO RET	YES NO	36 35 92 29	GROSS 125FC 125TL RET NET TXBL FED W/H FICA TXBL FICA INSFC NET PAY	1,758 38 20 10 10 11 85 01 1,643 16 127 37 1,456 17 109 36 27 50 1,378 93	3,516 76 40 20 20 22 170 02 3,286 32 254 74 2,912 34 218 72 55 00 2,757 86	8,791 90 100 50 50 55 425 05 8,215 80 636 85 7,280 85 546 80 137 50 6,894 65

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THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V2 10
PAYROLL MASTER REPORT FOR PAYROLL OF 05/31/88

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EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID			CURR	QTD	YTD	
	TYPE	CURR	YTD	TYPE	TXBL	AMOUNT				
TOTALS -- ALL DEPARTMENTS	CAR	350 00	1,750 00	INSCD	YES	1526 70	GROSS	149,325 61	299,874 45	725,130.39
	COMP	0 00	0 00	RET	NO	10417 22	125CC	105.45	210 90	527.25
	GAS	100.00	500 00				125CD	3,477 88	7,084 28	17,710.70
	H	7,872 57	34,358 08				125DL	93.66	119 66	197.66
	JUV	300 00	1,500.00				125FC	32 52	65.04	162 60
	LONG	1,180 00	5,696 00				125NF	23 20	114 06	386 64
	S-CT	4,568 00	22,840 00				125OP	933 77	1,867.54	4,668 85
	S-F	0.00	0 00				125TL	336 55	713 00	1,782.50
	S-P	0.00	0 00				125UN	814 24	2,015.75	5,080 28
	SAL	127,003 90	632,707.45				RET	9,594 87	19,315 50	46,875.46
	SAL*	0 00	1,020 00				NET TXBL	133,894 97	268,331.72	647,701 45
	SAL-C	205 21	615 63				FED W/H	13,105 04	26,134 36	63,630.94
	SAL-M	670 10	3,350 50				FICA TXBL	143,236 34	287,140.22	693,253.91
	SAL-T	452 00	1,564 80				FICA	10,757.07	21,564 26	52,063.42
	V-F	0 00	0 00				INSCD	1,961 49	3,862 72	9,334 32
	V-P	0 00	0 00				INSDL	27.79	27.79	27.79
							INSFC	99 32	198 64	496.60
							INSMC	87 00	174 00	435.00
							INSNF	78.80	184.94	503.36
							INSTL	356 34	682 73	1,661 90

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THE SOFTWARE GROUP, INC.

PAYROLL SYSTEM V2 10
WITHHOLDING/DEDUCTION TOTALS REPORT FOR PAYROLL DATES 05/31/88 - 05/31/88

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Department	Gross Pay	Fed WH	FICA WH	125CC	125CD	125DL	125FC	125NF	Net Pay
401-COMMISSIONERS	4,049 65	615 12	289 21	0 00	102 71	15 50	12 42	0 00	2,628 01
403-COUNTY CLERK	5,203 83	414 59	359 16	0 00	296 35	50 06	0 00	0 00	3,630 24
405-VETERANS SERV	1,329 13	147 29	99 82	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	615 75
435-DISTRICT COUR	3,649 39	638 25	264 35	0 00	129 38	0 00	0 00	0 00	2,339 95
450-DISTRICT CLER	6,088 37	409 27	437 55	0 00	232 09	0 00	0 00	0 00	4,937 05
451-J P #1	4,410 62	484 04	331 24	0 00	0 00	0 00	0 00	0 00	2,937 50
452-J P #2	641 00	58 03	48 14	0 00	0 00	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	583 58
454-J P #4	126 00	0 00	9 46	0 00	0 00	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	496 70
476-DISTRICT ATTO	4,731 34	620 47	355 32	0 00	0 00	0 00	0 00	0 00	3,424 35
495-COUNTY AUDITO	4,535 49	131 97	320 77	0 00	64 26	0 00	0 00	0 00	3,583 58
497-COUNTY TREASU	4,040 42	295 55	287 50	0 00	0 00	0 00	0 00	0 00	2,921 65
499-TAX-ASSESSOR	8,619 18	548 93	617 19	0 00	323 02	0 00	0 00	0 00	6,343 83
510-COUNTY COURTH	3,767 93	326 35	266 31	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	891 86
552-CONSTABLE #2	609 00	71 83	45 74	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	591 84
554-CONSTABLE #4	609 00	46 83	45 74	0 00	0 00	0 00	0 00	0 00	473 80
555-CONSTABLE #5	609 00	71 83	45 74	0 00	0 00	0 00	0 00	0 00	285 44
560-COUNTY SHERIF	24,444 31	2,499 45	1,769 08	60 00	620 23	0 00	0 00	0 00	17,304 85
565-COUNTY JAIL	16,561 37	1,531 72	1,232 60	0 00	128 52	0 00	0 00	0 00	12,299 31
575-JUVENILE PROB	4,166 67	370 01	306 35	0 00	64 26	0 00	0 00	0 00	3,111 18
611-PRECINCT #1	9,168 97	684 19	670 13	0 00	102 71	0 00	0 00	0 00	6,799 51
612-PRECINCT #2	10,475 46	658 51	736 55	0 00	490 85	0 00	0 00	0 00	7,466 51
613-PRECINCT #3	10,326 57	804 79	747 18	0 00	102 71	0 00	0 00	0 00	7,507 03
614-PRECINCT #4	9,260 47	730 83	645 65	45 45	421 73	0 00	0 00	0 00	6,503 77
642-INDIGENT SERV	1,834 51	186 87	122 29	0 00	129 38	10 50	0 00	0 00	1,190 78
650-COUNTY LIBRAR	4,157 84	297 98	295 91	0 00	166 97	17 60	0 00	23 20	3,044 18
665-EXTENSION OFF	1,758 38	127 37	109 36	0 00	0 00	0 00	20 10	0 00	1,378 93

Total - All Depts 149,325 61 13,105 04 10,757 07 105 45 3,477 88 93 66 32 52 23 20 107,390 62

64,262
3,413.62

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UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V2 10
WITHHOLDING/DEDUCTION TOTALS REPORT FOR PAYROLL DATES 05/31/88 - 05/31/88

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Department	Gross Pay	Fed WH	FICA WH	1250P	125TL	125UN	INSCO	INSDL	Net Pay
401-COMMISSIONERS	4,049 65	615 12	289 21	9 83	6 00	52 27	0 00	0 00	2,628 01
403-COUNTY CLERK	5,203 83	414 59	359 16	0 00	23 20	51 82	0 00	14 14	3,630 24
405-VETERANS SERV	1,329 13	147 29	99 82	0 00	0 00	0 00	0 00	0 00	968 38
410-TELE-COMMUNIC	961 71	45 57	59 16	132 53	23 20	18 18	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	2,339 95
450-DISTRICT CLER	6,088 37	409 27	437 55	0 00	0 00	30 00	60 26	10 50	4,537 05
451-J P #1	4,410 62	484 04	331 24	0 00	0 00	0 00	296 35	0 00	2,937 50
452-J P #2	641 00	58 03	48 14	0 00	0 00	0 00	102 71	0 00	432 12
453-J P #3	641 00	9 28	48 14	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	102 71	0 00	13 83
455-J P #5	641 00	51 29	48 14	0 00	0 00	0 00	0 00	0 00	496 70
476-DISTRICT ATTO	4,731 34	620 47	355 32	0 00	0 00	0 00	0 00	0 00	3,424 35
495-COUNTY AUDITO	4,535 49	131 97	320 77	0 00	19 95	180 00	0 00	0 00	3,583 58
497-COUNTY TREASU	4,040 42	295 55	287 50	94 66	46 40	71 18	0 00	0 00	2,921 65
499-TAX ASSESSOR-	8,619 18	548 93	617 19	0 00	50 44	27 27	60 26	0 00	6,343 83
510-COUNTY COURTH	3,767 93	326 35	266 31	119 00	0 00	0 00	102 71	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	891 86
552-CONSTABLE #2	609 00	71 83	45 74	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	591 84
554-CONSTABLE #4	609 00	46 83	45 74	0 00	0 00	0 00	0 00	0 00	473 80
555-CONSTABLE #5	609 00	71 83	45 74	0 00	0 00	0 00	102 71	0 00	285 44
560-COUNTY SHERIF	24,444 31	2,499 45	1,769 08	197 76	10 11	0 00	258 76	0 00	17,304 85
565-COUNTY JAIL	16,561 37	1,531 72	1,232 60	0 00	0 00	20 00	205 42	0 00	12,299 31
575-JUVENILE PROB	4,166 67	370 01	306 35	0 00	23 20	0 00	0 00	0 00	3,111 18
611-PRECINCT #1	9,168 97	684 19	670 13	34 72	17 60	90 90	129 38	0 00	6,799 51
612-PRECINCT #2	10,475 46	658 51	736 55	82 33	17 60	77 27	205 42	0 00	7,466 51
613-PRECINCT #3	10,326 57	804 79	747 18	231 94	19 95	22 73	205 42	0 00	7,507 03
614-PRECINCT #4	9,260 47	730 83	645 65	31 00	68 79	96 35	129 38	0 00	6,503 77
642-INDIGENT SERV	1,834 51	186 87	122 29	0 00	0 00	66 27	0 00	0 00	1,190 78
650-COUNTY LIBRAR	4,157 84	297 98	295 91	0 00	0 00	10 00	0 00	3 15	3,044 18
665-EXTENSION OFF	1,758 38	127 37	109 36	0 00	10 11	0 00	0 00	0 00	1,378 93
Total - All Depts	149,325 61	13,105 04	10,757 07	933 77	336 55 19 95 316 60	814 24	1,961 49	27 79	107,390 62

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UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V2 10

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WITHHOLDING/DEDUCTION TOTALS REPORT FOR PAYROLL DATES 05/31/88 - 05/31/88

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Department	Gross Pay	Fed WH	FICA WH	INSFC	INSMC	INSNF	INSTL	OTH	RET	Net Pay
401-COMMISSIONERS	4,049.65	615.12	289.21	2.10	33.00	0.00	0.00	0.00	283.48	2,628.01
403-COUNTY CLERK	5,203.83	414.59	359.16	0.00	0.00	0.00	0.00	0.00	364.27	3,630.24
405-VETERANS SERV	1,329.13	147.29	99.82	20.60	0.00	0.00	0.00	0.00	93.04	968.38
410-TELE-COMMUNIC	961.71	45.57	59.16	0.00	0.00	0.00	0.00	0.00	67.32	615.75
435-DISTRICT COUR	3,649.39	638.25	264.35	0.00	0.00	22.00	0.00	0.00	255.46	2,339.93
450-DISTRICT CLER	6,088.37	409.27	437.55	0.00	0.00	0.00	29.95	0.00	341.70	4,937.05
451-J P #1	4,410.62	484.04	331.24	0.00	0.00	0.00	52.75	0.00	308.74	2,937.50
452-J P #2	641.00	58.03	48.14	0.00	0.00	0.00	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	0.00	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	44.87	496.70
476-DISTRICT ATTO	4,731.34	620.47	355.32	0.00	0.00	0.00	0.00	0.00	331.20	3,424.35
495-COUNTY AUDITO	4,535.49	131.97	320.77	0.00	0.00	0.00	0.00	0.00	234.96	3,583.58
497-COUNTY TREASU	4,040.42	295.55	287.50	0.00	24.00	0.00	16.65	0.00	282.83	2,921.65
499-TAX ASSESSOR	8,619.18	548.93	617.19	0.00	0.00	0.00	44.90	0.00	603.34	6,343.83
510-COUNTY COURTH	3,767.93	326.35	266.31	0.00	0.00	0.00	23.20	0.00	191.34	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	42.63	448.80
553-CONSTABLE #3	774.00	69.85	58.13	0.00	0.00	0.00	0.00	0.00	54.18	591.84
554-CONSTABLE #4	609.00	46.83	45.74	0.00	0.00	0.00	0.00	0.00	42.63	473.80
555-CONSTABLE #5	609.00	71.83	45.74	0.00	0.00	0.00	60.65	0.00	42.63	285.44
560-COUNTY SHERIF	24,444.31	2,499.45	1,769.08	0.00	18.00	0.00	46.39	0.00	1,659.68	17,304.85
565-COUNTY JAIL	16,561.37	1,531.72	1,232.60	0.00	0.00	0.00	0.00	0.00	1,143.80	12,299.31
575-JUVENILE PROB	4,166.67	370.01	306.35	0.00	0.00	0.00	0.00	0.00	291.67	3,111.18
611-PRECINCT #1	9,168.97	684.19	670.13	0.00	0.00	37.00	30.95	50.00	521.88	6,799.51
612-PRECINCT #2	10,475.46	658.51	736.55	0.00	12.00	12.00	19.95	0.00	696.47	7,466.51
613-PRECINCT #3	10,326.57	804.79	747.18	49.12	0.00	0.00	30.95	0.00	604.75	7,507.03
614-PRECINCT #4	9,260.47	730.83	645.65	0.00	0.00	0.00	0.00	0.00	587.52	6,503.77
642-INDIGENT SERV	1,834.51	186.87	122.29	0.00	0.00	0.00	0.00	0.00	128.42	1,190.78
650-COUNTY LIBRAR	4,157.84	297.98	295.91	0.00	0.00	7.80	0.00	0.00	291.05	3,044.18
665-EXTENSION OFF	1,758.38	127.37	109.36	27.50	0.00	0.00	0.00	0.00	85.01	1,378.93
Total--All Depts	149,325.61	13,105.04	10,757.07	99.32	87.00	78.80	356.34	50.00	9,594.87	107,390.62

County Judge, Everett Bean

Commissioner Pct#1, Gaddis Lindsey

Commissioner Pct#2, Bill Loggins

Commissioner Pct#3, David Loyd

Commissioner Pct#4, Tommy Eatherton

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

01 JUN 1988

THE SOFTWARE GROUP, INC

Approved Disbursements
Disbursements Made from 05/24/88 thru 05/31/88

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
16990-APCA	05/24/88	LINDA BINGHAM	\$6 00	\$6 00	D CT-CAUSE#349-87/JURY SERVICE 5/23/88
16991-APCA	05/24/88	NATALIE DAWN WEBB	\$6 00	\$6 00	D CT-CASUE#349-87/JURY SERVICE 5/23/88
16992-APCA	05/24/88	RICHARD ALLAN DELUCCA	\$6 00	\$6 00	D CT-CAUSE#349-87/JURY SERVICE 5/23/88
16993-APCA	05/24/88	GLORIA KENNIN THOMPSON	\$6 00	\$6 00	D CT-CAUSE#349-87/JURY SERVICE 5/23/88
16994-APCA	05/24/88	CLEMMIE MARIE COBY	\$6 00	\$6 00	D CT-CAUSE#349-87/JURY SERVICE 5/23/88
16995-APCA	05/24/88	DELBERT HUGGINS	\$6 00	\$6 00	D CT-CAUSE#349-87/JURY SERVICE 5/23/88
16996-APCA	05/24/88	JO ANN DEEDS	\$6 00	\$6 00	D CT-CAUSE#349-87/JURY SERVICE 5/23/88
16997-APCA	05/24/88	DOROTHY DOWNING	\$6 00	\$6 00	D CT-CAUSE#349-87/JURY SERVICE 5/23/88
16998-APCA	05/24/88	CONNIE JO LANGE	\$6 00	\$6 00	D CT-CAUSE#349-87/JURY SERVICE 5/23/88
16999-APCA	05/24/88	EULON ROY KEEL	\$6 00	\$6 00	D CT-CAUSE#349-87/JURY SERVICE 5/23/88
17000-APCA	05/24/88	WESLEY THOMAS KOUBA	\$6 00	\$6 00	D CT-CAUSE#349-87/JURY SERVICE 5/23/88
17001-APCA	05/24/88	MARY COLWELL	\$6 00	\$6 00	D CT-CAUSE#349-87/JURY SERVICE 5/23/88
17000-APCA	05/31/88	ARKLA GAS	\$12 77	\$12 77	ROCK BLDG-#2020712292016/MAY 26, '88
17132-APCA	05/31/88	CITY OF GILMER	\$630 18	\$9 25 \$50 57 \$186 68 \$383 68	PORTER BLDG-#010171000/MAY 24, '88 BILL ROCK BLDG-#010345000/MAY 24, '88 BILL CT H-#010274000/MAY 24, '88 BILL J CTR-#010067500/MAY 24, '88 BILL
17133-APCA	05/31/88	CLIFTON E HURTT	\$626 27	\$626 27	D A-HOT CK RESTITUTION/DALE LARSEN
17134-APCA	05/31/88	DOCK JOHNSON	\$711 22	\$711 22	D A-HOT CK RESTITUTION/DALE LARSEN
17135-APCA	05/31/88	EAST TEXAS POLICE ACADEMY	\$90 00	\$20 00 \$20 00 \$50 00	CO S-JUV LAW SCHOOL/HENSON&A BETTERTON CO S-1st LINE SUPERVISION SCHOOL/LADET CO S-CRIME SCENE SCHOOL/HENSON&BETTERTON
17138-APCA	05/31/88	GENERAL TELEPHONE COMPANY	\$596 77	\$36 00 \$560 77	CO S-#214-1RT-2564/RADIO LOOPS 5/16/88 TELE COMM-#843-3083/MAY 22, '88 BILL
17139-APCA	05/31/88	LUCY ROBERTSON	\$64 60	\$64 60	IND-BUS FARE/LUCY ROBERTSON/GALVESTON
17140-APCA	05/31/88	POSTMASTER	\$1,000 00	\$1,000 00	CO CLK-POSTAGE FOR METER
17141-APCA	05/31/88	SHARON WATER SUPPLY CORP	\$13 00	\$13 00	PCT#4-ACCT#000001133/MAY 24, '88
17142-APCA	05/31/88	STEWART INSURANCE AGENCY	\$1,605 92	\$1,605 92	CO CLK-POLICY#A58-2702/ERRORS&OMISSION
17144-APCA	05/31/88	UNION GROVE WATER SUPPLY CORP	\$7 50	\$7 50	WT MT-ACCT#237/WATER BILLING 5/17/88

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

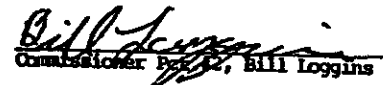
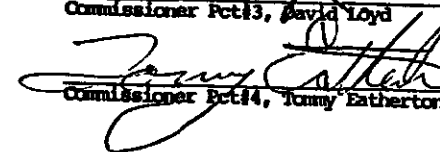
01 JUN 1988

THE SOFTWARE GROUP, INC

Approved Disbursements
Disbursements Made from 05/24/88 thru 05/31/88

PAGE 2

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
17145-APCA	05/31/88	UPSHUR-RURAL ELECTRIC COOP , C	\$39 13	\$39.13	PCT#2-#41186523/MAY 20, '88 BILLING
17146-APCA	05/31/88	VALU-LINE	\$365 65	\$365 65	TELE COMM-#87390/CALLS & FEES 5/19/88
17148-APCA	05/31/88	BENEFIT PLAN ADMINISTRATORS, I	\$5,742 70	\$5,742 70	BENEFIT CONTRIBUTIONS/MAY '88 PAYROLL
17149-APCA	05/31/88	FIRST NATIONAL BANK	\$21,514 14	\$21,514.14	FICA REPORT/MAY '88 PAYROLL DEDUCTIONS
17150-APCA	05/31/88	FIRST NATIONAL BANK GILMER	\$13,105 04	\$13,105 04	WITHHOLDING REPORT/MAY '88 PAYROLL
17151-APCA	05/31/88	TEXAS COUNTY & DISTRICT RETIRE	\$20,012 09	\$20,012 09	UNIT 329/MAY '88 RETIREMENT REPORT
Total			\$66,208.98		


County Judge, Everett Dean
Commissioner Pct. #1, Gaddis Lindsey
Commissioner Pct. #2, Bill Loggins
Commissioner Pct. #3, David Loyd
Commissioner Pct. #4, Tommy Eatherton

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RESOLUTION

A RESOLUTION OF THE COMMISSIONER'S COURT OF UPSHUR COUNTY TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF COMMERCE FOR DISCRETIONARY EMERGENCY FUNDS; AND AUTHORIZING THE JUDGE TO ACT AS THE COUNTY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, the Commissioner's Court of Upshur County is seeking funds for assistance to recover unanticipated and unbudgeted expenses for costs incurred by the County as a result of a tornado which struck the County on November 15, 1987; and

WHEREAS, on November 15, 1987 a state of emergency existed which represented a threat to the public health and safety of the citizens of Upshur County; and

WHEREAS, Governor William P. Clements, Jr. declared a state of emergency/disaster as a result of the tornado of November 15, 1987, and

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF UPSHUR COUNTY, TEXAS:

1. That a Texas Community Development Program application for Discretionary Emergency funding is hereby authorized to be filed on behalf of the County with the Texas Department of Commerce.
2. That the application be for \$100,000 of grant funds for specially authorized public facilities and improvements, public services, clearance, demolition and general administration.
3. That the Commissioner's Court directs and designates the Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and the County's participation in the Texas Community Development Program.

Passed and approved this 31st day of May, 1988.


Rex Shaw, County Clerk

1988 MAY 31 PM 1:57

FILED
REX SHAW
COUNTY CLERK


Everett Dean
County Judge
County of Upshur



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UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

Order To Amend Budget

1987-88

Be it therefore ordered that the Budget of Upshur County be amended as follows:

Dept.: Constable #5 Fund: General

A. Transfer of \$ from to , with net effect of \$0.00 on the authorized budget of \$.

or

Y B. We hereby declare an emergency and find that a grave public necessity exists to meet unusual and unforeseen conditions which could not, by reasonably diligent thought and attention have been included in the original budget.

New line item: Bonds

Amount: \$ 50.00

Amended Dept. Budget: \$

Amended Fund Budget: \$

Amended County Budget: \$

Dated this the 31st day of May, 1988.

Attested by [Signature] County Clerk
(Seal)



County Judge

[Signature]
Commissioner, Pct. #1

[Signature]
Commissioner, Pct. #2

[Signature]
Commissioner, Pct. #3

[Signature]
Commissioner, Pct. #4

REX
COURT
1988 MAY 31 PM 2:28

UPSHUR
COUNTY
CLERK

BY _____
CLERK

VOL 31 PG 280

Date: 5-31-88

**COMMISSIONER COURT
ATTENDANCE SHEET**

[illegible]