UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

12-23-88

Commissioners Court met in special session with all members present.

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

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the permit application of General Telephone to install a buried cable within ROW of White Pine Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the permit application of Etex Telephone to make a road crossing in Pct. 1 on a new County road not on map yet. This road is 2½ miles east of Gilmer on HWY. 154. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve the permit application of Etex Telephone to install a cable within ROW of Arrowood Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the permit application of Diana Water to install a water line within ROW of Gardenia at Wash Turners. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the permit application of Diana Water to install water line at Leamon Hale's. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the special road use agreement of Permein Corp. to use Silk Tree, Fox, Greyhound, Ermine, Caribou, Beaver, Mimosa, Almond, Raven, Owl and Johnson Roads. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the special road use agreement by Terry Joe Dean to haul logs on Hackberry Road. Motion carried, copy attached.'

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the special road use agreement by Patterson & Davis Logging to haul logs on Bluebell Road. Motion carried, copy attached.

The County Tax Assessor-Collector met with the court to discuss the policy of accepting partial payments for property taxes. Motion by Bill Loggins seconded by David Loyd to approve this. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the payroll changes of Barney Smith and Kenneth Mayfield. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the payment of the payroll for December. Motion carried, copy attached.

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

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

COUNTY JUDGE

Gaddis Lindsey
COMMISSIONER PCT. # 1

COMMISSIONER PCT. # 2

COMMISSIONER PCT. #3

COMMISSIONER PCT. # 4

VOL 32 PG 948

General Telephone Company
of the Southwest
4200 Stone Road
Kilgore, Texas 75662

December 14, 1988

The Honorable Commissioners Court
County of Upshur
Gilmer, Texas 75644

ROW 2 - Upshur County - Gladewater - E6E1238. OP-JMF:bc

Formal notice is hereby given that GTE Southwest Incorporated proposes to place a buried telephone cable along the right-of-way of a Upshur County Road.

Attached are three copies of Form ED-135, "Notice of Proposed Installation Buried Cable," with sketches showing in detail a more exact location of this proposed construction. The new cable to be placed within 5 feet of the right-of-way at all locations possible, and at a minimum depth of 30 inches.

GTE Southwest Incorporated agrees to assume liability for any damage to the roadway and/or right-of-way which may be caused from this construction.

In the event subsequent construction in connection with the repair, widening or improvement of the present roadway may require the lowering, revamping or relocation of the cable, GTE Southwest Incorporated will bear all the expense of such lowering, revamping or relocation of the facilities.

If additional information is required, please notify:

Jim Floyd, Division OSP Engineer
GTE Southwest Incorporated
4200 Stone Road
Kilgore, Texas 75662
214-983-4911

Jim Floyd/bc
Jim Floyd
Division OSP Engineer

Att

MC 600647
ED-135 (REV 1-88)

VOL 32 PG 949

GTE Southwest Incorporated

NOTICE OF COMMUNICATION LINE INSTALLATION

DATE 12-14-88

TO THE COMMISSIONER'S COURT OF Upshur COUNTY

ATTENTION COUNTY JUDGE:
Gilmer, Texas

Formal notice is hereby given that GTE SOUTHWEST INCORPORATED will construct a communication line within the right-of-way of a County Road in Upshur County, Texas as follows:

West on Old Big Sandy Road then north on Natowa Road 600' begin burying cable on west side of road for 1200'.

White Rock Rd

The location and description of this line and associated appurtenances is more fully shown by 3 copies of drawings attached to this notice. The line will be constructed and maintained on the County Road right-of-way in accordance with governing laws.

Notwithstanding any other provision contained herein, it is expressly understood that tender of this notice by the GTE Southwest Incorporated does not constitute a waiver, surrender, abandonment or impairment of any property rights, franchise, easement, license, authority, permission, privilege or right now granted by law or may be granted in the future and any provision or provisions so construed shall be null and void.

Construction of this line will begin on or after December 12, 19 88.

GTE SOUTHWEST INCORPORATED

By Jim Floyd/bc

Division OSP Engineer

Address 4200 Stone Road

Kilgore, Texas 75662

214-983-4911

GLADEWATER
E6E1238

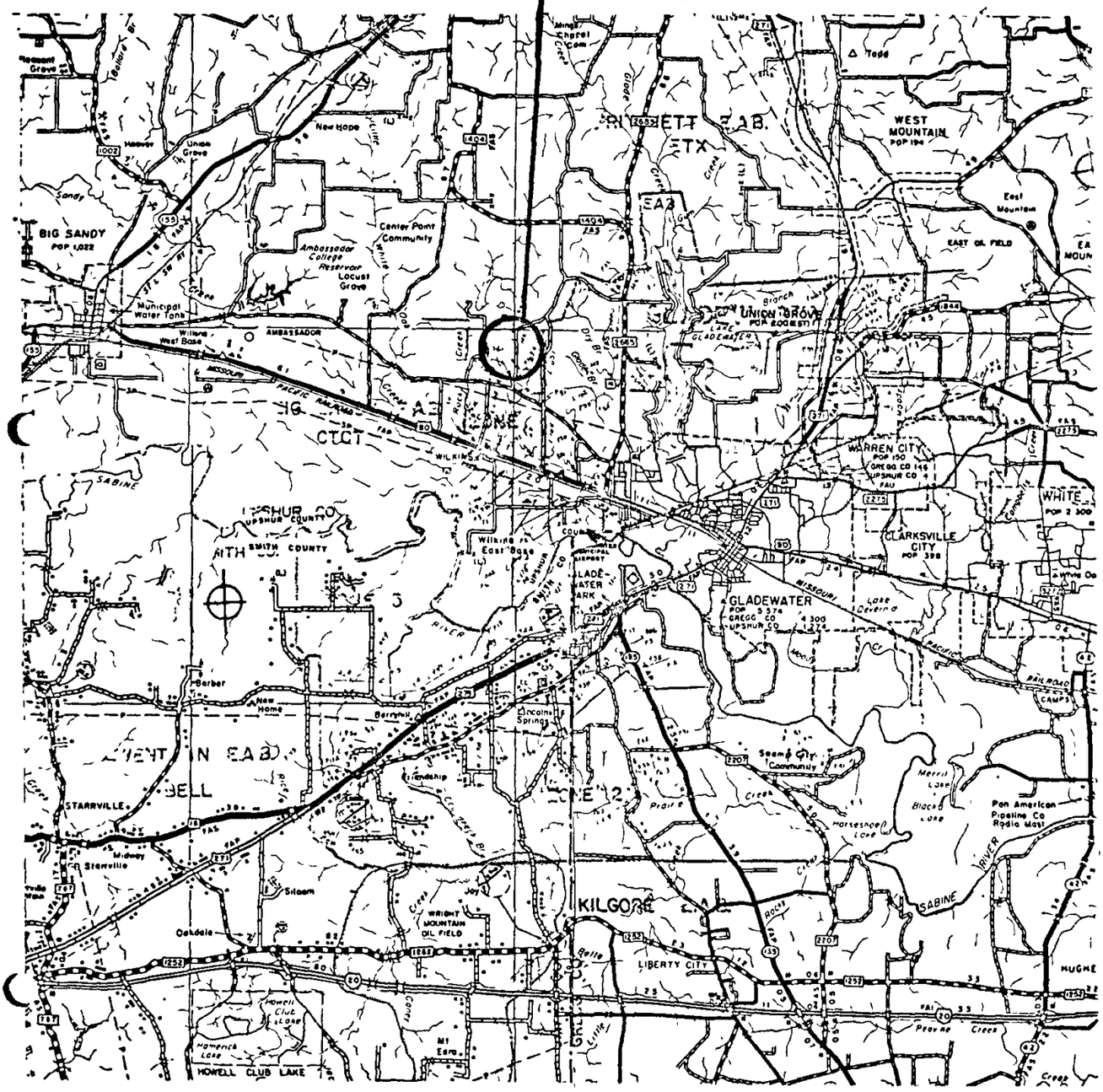
VOL 32 PG 950

ISSUED 8-21-80 EFFECTIVE OCT 1 1980 DOCKET 10 11 698 3094 SCALE 1 inch = 2 Mi	GTE GENERAL TELEPHONE COMPANY OF THE SOUTHWEST	TEXAS GENERAL EXCHANGE TARIFF MAP SUPPLEMENT SECTION 6 Gladewater, Texas Exchange Area Boundary Third Revised SHEET NO. 94C Cancelling Second Revised SHEET NO. 94C

ALL BOUNDARIES ARE 600 FEET FROM ROADS UNLESS OTHERWISE NOTED

F.E. HIGHTOWER
VICE PRESIDENT--REVENUE REQUIREMENTS

W.O. E6E1238



VOL 32 PG 954

AREA EASTERN
TAX DIST. 242310
ENG NO BY JMD DATE 12-88
DRAWN BY JMD DATE 12-88
APPROVED BY RSK DATE 12/88
REVISED BY DATE
SCALE

GTE Southwest
LOCATION GLI DEWATER-5230
DESCRIPTION REPLACE BURIED CABLE
SHEET 1 OF 1
W.O. NO. EGE1238

MC 600647
ED-135 (REV.1-88)

VOL 32 PG 952

GTE Southwest Incorporated

NOTICE OF COMMUNICATION LINE INSTALLATION

DATE 12-14-88

TO THE COMMISSIONER'S COURT OF Upshur COUNTY

ATTENTION COUNTY JUDGE
Gilmer, Texas

Formal notice is hereby given that GTE SOUTHWEST INCORPORATED will construct a communication line within the right-of-way of a County Road in Upshur County, Texas as follows

West on Old Big Sandy Road then north on Natowa Road 600' begin burying cable on west side of road for 1200'.

White Pine Rd

The location and description of this line and associated appurtenances is more fully shown by 3 copies of drawings attached to this notice. The line will be constructed and maintained on the County Road right-of-way in accordance with governing laws.

Notwithstanding any other provision contained herein, it is expressly understood that tender of this notice by the GTE Southwest Incorporated does not constitute a waiver, surrender, abandonment or impairment of any property rights, franchise, easement, license, authority, permission, privilege or right now granted by law or may be granted in the future and any provision or provisions so construed shall be null and void

Construction of this line will begin on or after December 12, 19 88

GTE SOUTHWEST INCORPORATED

By Jim Floyd bc

Division OSP Engineer

Address 4200 Stone Road

Kilgore, Texas 75662

214-983-4911

GLADEWATER
E6E1238

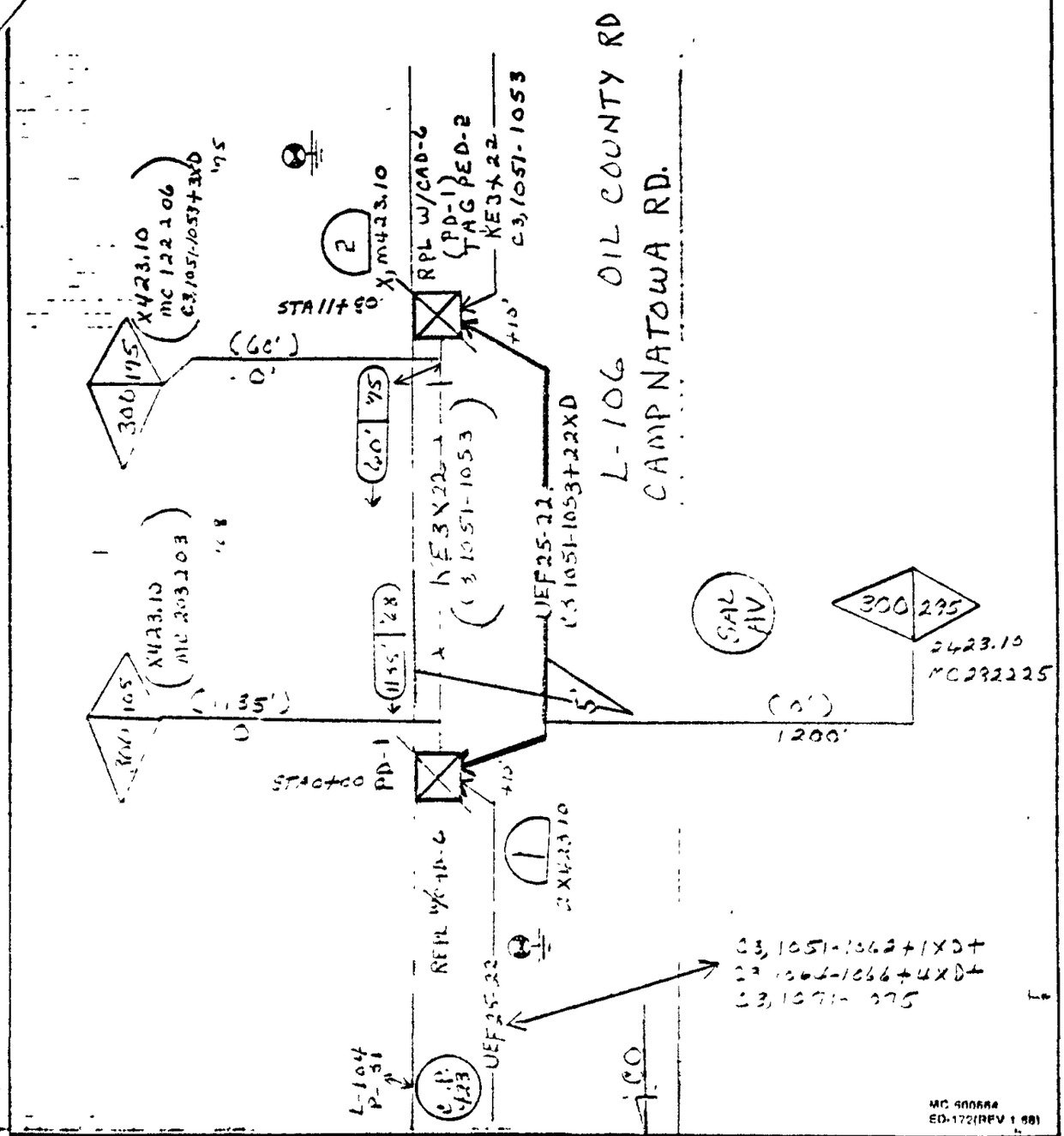
ISSUED 8-21-80 EFFECTIVE OCT 1 1980 DOCKET 10 11 698 3094 SCALE 1 inch = 2 Mi	GTE GENERAL TELEPHONE COMPANY OF THE SOUTHWEST	TEXAS GENERAL EXCHANGE TARIFF MAP SUPPLEMENT SECTION 6 Gladewater, Texas Exchange Area Boundary Third Revised SHEET NO. 94C Cancelling Second Revised SHEET NO. 94C

ALL BOUNDARIES ARE 600 FEET FROM ROADS UNLESS OTHERWISE NOTED

F.E. HIGHTOWER
VICE PRESIDENT--REVENUE REQUIREMENTS

W.O. E6E1238

VOL 32 PG 954



AREA EASTERN

TAX DIST. CARBIC

ENGTHD BY [illegible] DATE 12-93

DRAWN BY [illegible] DATE [illegible]-93

APPROVED BY [illegible] DATE 12/94

REVISED BY DATE SCALE

GTE Southwest

LOCATION GALDEWATER-5230

DESCRIPTION REPLACE BURIED CABLE

SHEET OF W.O. NO. E6E1238

VOL 32 PG 955

NOTICE OF PROPOSED INSTALLATION
UTILITY LINE ON NON-CONTROLLED ACCESS COUNTY ROAD

Date December 19, 1988

TO THE COMMISSIONERS COURT

TEXAS

Formal notice is hereby given that Etex Telephone Cooperative, Inc. proposes to place a Make a road crossing line within the right-of-way of New road not on MAp County Road Prect., # 1 in Upshur County, Texas as follows: (give location, length, general design, etc.)

To make a road crossing on county road(not shown on Map.)

This road is aprox., 2-1/2 miles east of gilmer on State # 154 being on the north side of highway and to serve a Mr. Smithart.

The location and description of the proposed line and appurtenances is more fully shown by one complete set of drawings attached to this notice. The line will be constructed and maintained on the county road right-of-way as shown on the attached drawings in accordance with governing laws.

Construction of this line will begin on or after the 20 th., day of December, 19 88.

Firm Etex Telephone Coop., Inc.

By Jemmie Mitchell

Title Right-of-Way Agt.

Address P. O. Box 130

Gilmer, Texas 75644

VOL 32 PG 956

APPROVAL

TO: _____

_____

_____

Precinct # _____ County

Name of Road _____ County

Date _____

The Commissioners Court of _____ County offers no objection to the location on the right-of-way of your proposed _____ line as shown by accompanying drawings and notice dated _____ except as noted below.

It is expressly understood that the Commissioners Court of _____ County does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road.

You are requested to notify this office prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right-of-way, so that we may provide specifications for the extent and methods to govern in trimming, topping, tree balance, type of cuts, painting cuts and clean-up. These specifications are intended to preserve our considerable investment in highway planting and beautification, by reducing damage due to trimming.

The installation shall not damage any part of the county road and adequate provisions must be made to cause minimum inconveniences to traffic and adjacent property owners. In the event the owner fails to comply with any or all of the requirements as set forth herein, the State may take such action as it deems appropriate to compel complaince.

Minimum clearances above the roadway for aerial utilities shall be 22' for power lines and 18' for communications lines.

SPECIAL PROVISIONS:

Please notify _____ telephone _____ at least forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present.

APPROVED BY COMMISSIONERS COURT

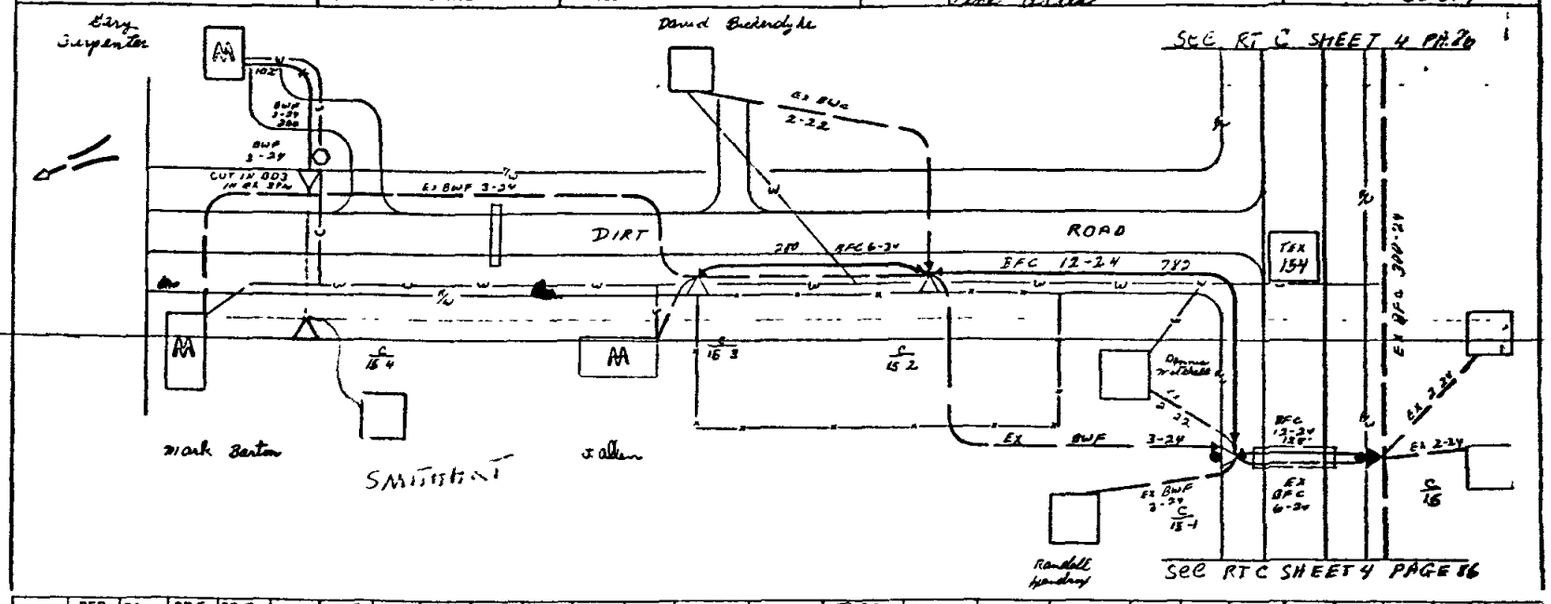
Precinct #1 _____ Precinct #2 _____

Precinct #3 _____ Precinct #4 _____

County Judge _____

VOL 32 PG 957

DATE REVISED	STAKED BY	ENGINEER	STAKING SHEET AND PLANT RECORD	ROUTE C	PAGE NO.
	DATE 9-9-82		BURIED PLANT	SHEET 4A OF 21	86-1
	COUNTY Upshur		ETEX TELEPHONE CO-OP	MAP REF	
EASEMENT APPROVED BY	PLACED IN SERVICE	PROJECT	EXCHANGE Pine Acres	WORK ORDER 3027	



RT	PED NO.	BA	BDF 4A	BDF 2	BDF 3A	BDF 3	BG	BG		BM 60-2	BM	BM	BFC 300-24	BFC 6-24	BFC 12-24	BJF		BWF 3-24			POLES	SUB NO.	SEB 3-24	SEB 2-24	PI 6E	
C	15		1							46			EXIST	EXIST										320	3	
	15-1			XZD	1									128	128'			EXIST			PWR		EXIST		3	
	15-2			XZ1		1									782'			EXIST			PWR		-		1	
	15-3			XZ-1		1								280				1500			PWR		144		1	
	15-4			1														300'			PWR		128 102		1	
			1	XZ-3 1	1	2				46				280	910'			300'					102		1	

VOL 32 PG 958

NOTICE OF PROPOSED INSTALLATION
UTILITY LINE ON NON-CONTROLLED ACCESS COUNTY ROAD

Date December 19, 1988

TO THE COMMISSIONERS COURT

TEXAS

Formal notice is hereby given that Etex Telephone Cooperative, Inc. proposes to place a Buried telephone along county road line within the right-of-way of Arrow Rd. (Old Rosewood) County Road Prect. # 4 in Upshur County, Texas as follows: (give location, length, general design, etc.)

arrowood Rd

To place underground cable along county right-of-way as described in attached drawings.

The location and description of the proposed line and appurtenances is more fully shown by one complete set of drawings attached to this notice. The line will be constructed and maintained on the county road right-of-way as shown on the attached drawings in accordance with governing laws.

Construction of this line will begin on or after the 19 th., day of December, 19 1988.

Firm Etex Telephone Coop., Inc.

By Jemmie Mitchell

Title Right- of-Way Agt.,

Address P. O. Box 130

Gilmer, Texas 75644

APPROVAL VOL 32 PG 959

TO: _____

_____

_____

Precinct # _____ County

Name of Road _____ County

Date _____

The Commissioners Court of _____ County offers no objection to the location on the right-of-way of your proposed _____ line as shown by accompanying drawings and notice dated _____ except as noted below.

It is expressly understood that the Commissioners Court of _____ County does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road.

You are requested to notify this office prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right-of-way, so that we may provide specifications for the extent and methods to govern in trimming, topping, tree balance, type of cuts, painting cuts and clean-up. These specifications are intended to preserve our considerable investment in highway planting and beautification, by reducing damage due to trimming.

The installation shall not damage any part of the county road and adequate provisions must be made to cause minimum inconveniences to traffic and adjacent property owners. In the event the owner fails to comply with any or all of the requirements as set forth herein, the State may take such action as it deems appropriate to compel complaince.

Minimum clearances above the roadway for aerial utilities shall be 22' for power lines and 18' for communications lines.

SPECIAL PROVISIONS:

Please notify _____ telephone _____ at least forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present.

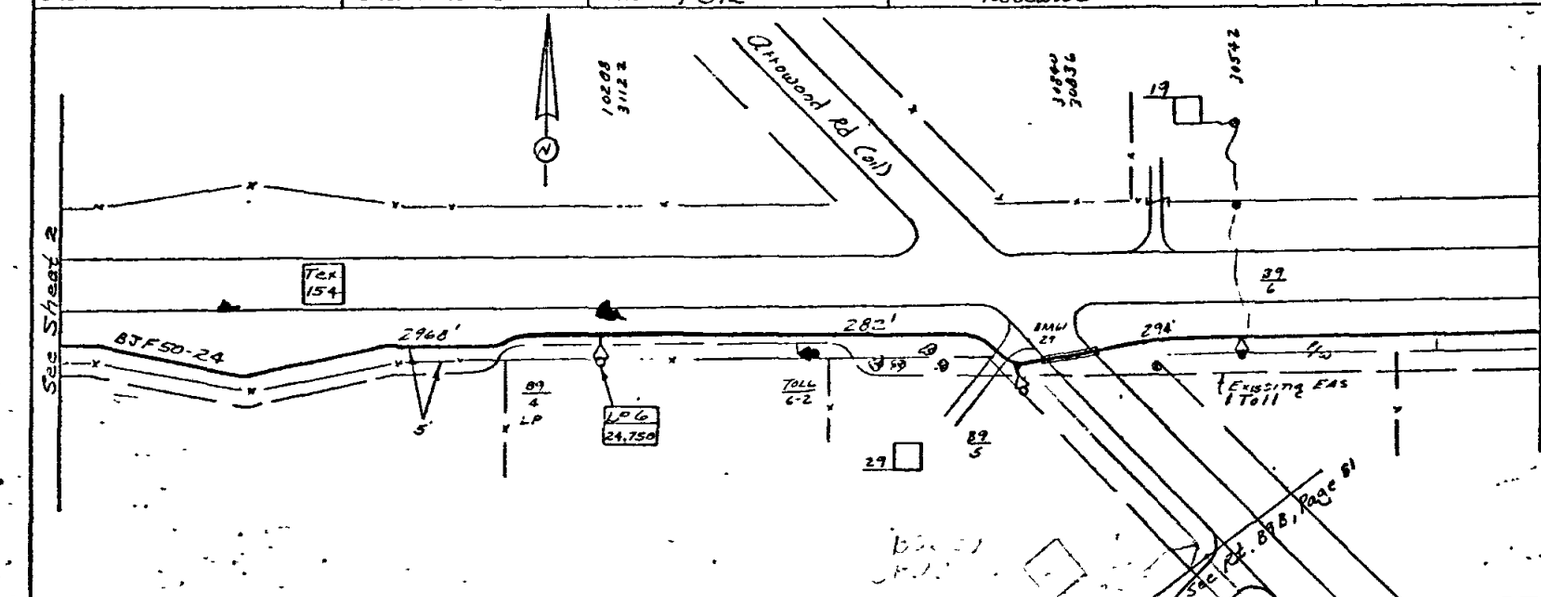
APPROVED BY COMMISSIONERS COURT

Precinct #1 [illegible] Precinct #2 [illegible]

Precinct #3 _____ Precinct #4 [illegible]

County Judge [illegible]

DATE REVISED	STAKED BY F E S	ENGINEER	STAKING SHEET AND PLANT RECORD	ROUTE 89	PAGE NO
	DATE 8-74		BURIED PLANT	SHEET 3 OF 6	77
	COUNTY Upshur		COMPANY Etex Telephone Coop, Inc	MAP REF Rural	
EASEMENT APPROVED BY	PLACED IN SERVICE	PROJECT T 572	EXCHANGE Rosewood	WORK ORDER	



PED NO	BDF 4A	BDF 3A	BD		BG	BGF 32-2.5 (6)	BGF 32-1.8 (4)	TRENCH BM-70	BM-	BM-61			BJF 50-24	BJ	BW		HCF-1	POLES	PE	PF	SUB NO	BK		PI-				SW-3	S-1 / S-3
4LP	1					1	1	15					2968					10-7T											
5		1						20					282				.50	10-7T											
6		1						4		29			294					End			15								
TOTAL	1	2		1		1	1	39		29			3544				50	2/10-7T	*		1								

VOL 32 PG 960

VOL 32 PG 961

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #1

DATE 12-15-88

Formal notice is hereby given that Diana Water Supply
whose principal address is P.O. Box 74 Diana, TX 75640
does propose to place a water line
within the ROW of County Road Dandenion at Wesley Jenson
as follows:

Water line installation

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 _____

VOL 32 PG 962

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #2
DATE 12-13-88

Formal notice is hereby given that Diana Water Supply
whose principal address is Box 74, Diana, Tx.
does propose to place a water line
within the ROW of County Road at Leamon Hale's
as follows:

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.
All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.
Proposed construction will begin, if approved, on or after _____ day of _____, 19____.

NAME _____

TITLE _____

ADDRESS _____

VOL 32 PG 963

PERMIAN

THE PERMIAN CORPORATION
GENERAL PARTNER

JOSEPH L. VON ROSENBERG, III
ATTORNEY

December 13, 1988

Mr. Gaddis Lindsey
Upshur County Commissioner
Precinct 1
P.O. Box 730
Gilmer, Texas 75644

Re: Special Road Use Contract

Dear Mr. Lindsey:

As per our recent conversation, enclosed please find the Special Road Use Agreement Contract that has been executed on behalf of The Permian Corporation. I would appreciate your forwarding a fully-executed copy of the agreement to me at your earliest convenience.

Please contact me if you have any questions.

Sincerely,

Joseph L. von Rosenberg, III

JvR/f

Enclosure

PERMIAN OPERATING LIMITED PARTNERSHIP
2500 CITYWEST BOULEVARD • P O BOX 1183 • HOUSTON, TEXAS 77251-1183 • (713) 787-2243

VOL 32 PG 964

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned, THE PERMIAN CORPORATION, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 1, 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. 1, 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) Silk Tree, Fox, Greyhound, Ermine, Caribou, Beaver, Mimosa, Almond, Raven, Owl and Johnson 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 furnish gravel for repairs that become necessary during the duration of time that First Party is using the aforesaid roads located in Precinct No. 1, Upshur County.

4.

First Party's responsibility under this agreement shall be directly proportional to First Party's use of the above-mentioned roads, the remaining responsibility to be apportioned among all other users of the roads.

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 ___.

FIRST PARTY
Vice-President/Operations
The Permian Corporation

COUNTY JUDGE

COMMISSIONER #1

COMMISSIONER #2

COMMISSIONER #3

COMMISSIONER #4

VOL 32 PG 966

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned, Terry Joe Dean Logging, 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) Hackberry Road

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_____.

FIRST PARTY Terry Joe Dean Logging
709 Mitchell
Gilmer, TX

COUNTY JUDGE

COMMISSIONER #1

COMMISSIONER #2

COMMISSIONER #3

COMMISSIONER #4

VOL 32 PG 968

SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned, Patterson & Davis Logging, 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. 2, 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) Bluebell Road

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. 2, 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_____.

Bill E. Patterson
FIRST PARTY Patterson & Davis Logging
Rt. 7 Box 24
Gilmer, Texas 75644

COUNTY JUDGE

COMMISSIONER #1

COMMISSIONER #2

COMMISSIONER #3

COMMISSIONER #4

VOL 32 PG 970

MICHEAL L. SMITH
TAX ASSESSOR-COLLECTOR
UPSHUR COUNTY
PO BOX 730
GILMER, TEXAS 75644
PHONE (214) 843-3083

December 20,1988

UPSHUR COUNTY COMMISSIONERS COURT

The Collector of taxes is hereby adopting a policy of accepting partial payments of property taxes as provided for by Section 31.07(C) of the Tax Code and request the Court's approval.

The purpose of this action is two fold. In the first part, it will allow persons of limited means to avoid excessive penalties on amounts they can not pay. In the second part, it will increase collections by accepting a payment less than the total due when this smaller amount is all the taxpayer is able to pay.

Micheal L. Smith

VOL 32 PG 971

CRIMINAL DISTRICT ATTORNEY
UPSHUR COUNTY

Upshur County Justice Center
405 North Titus Street
Post Office Box 216
Gilmer, Texas 75644
Telephone 214-843-5513

Oscar William Loyd, II
Criminal District Attorney

David Lee Bridges
First Assistant District Attorney

December 13, 1988

Mr. Mike Smith
Upshur County Tax Assessor Collector
Post Office Box 730
Gilmer, Texas 75644

Dear Mike:

In reference to your question, Whether your office can accept partial payment of taxes for a certain item of property, subsection (c) of Section 31.07 of the Property Tax Code would permit partial payment of taxes on a single item of property for the amount of taxes which are billed separately and with the approval of the taxing unit's governing body.

The adoption of subsection (c) of Section 31.07 when read with subsections (a) and (b) tend to indicate that the change was adopted to facilitate partial payments as long as it is clear what taxes are being paid at the time so that any penalty and delinquencies can be clearly ascertained.

Sincerely,

Robert S. Nisbett

RSN/mb

TO: PAYROLL DEPARTMENT

32 PG 973

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 1-1-89 (DATE & TIME)

EMPLOYEE Barney J Smith

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☑		$1191.00/mo

REASON FOR THE CHANGE(S)

- ☑ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ UNION SCALE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☐ OTHER (EXPLAIN) To fill elected position beginning 9-1-89

CHANGE AUTHORIZED BY _____ DATE _____

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP AMSTERDAM N Y 12010

TO: PAYROLL DEPARTMENT

VOL 32 PG 973

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 12-1-88 (DATE & TIME)

EMPLOYEE Kenneth Mayfield

SOCIAL SECURITY NO 432-54-3343 CLOCK NO 245

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☑	1705.57	1584.71

REASON FOR THE CHANGE(S)

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ UNION SCALE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☒ ~~RESIGNATION~~ Reassignment
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☐ OTHER (EXPLAIN) Mayfield requested to be Duty Officer position (DEPUTY I)

CHANGE AUTHORIZED BY [signature] DATE 12-14-88

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP AMSTERDAM N Y 12010

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

P A Y R O L L S Y S T E M V 2 10
PAYROLL MASTER REPORT FOR CURRENT PAYROLL - 12/23/88

22 DEC 1988

EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	-- EMPLOYER - PAID CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
136 - DEAN, CHARLES EVERETT	JUV			300 00	INSCO	YES	36 35	GROSS	2,699 25	8,097 75	31,362 75
DEPT 401 - COMMISSIONERS COURT	SAL			2399 25	RET	NO	205 14	125CO	102 71	308 13	1,232 52
1 - DEPT HEAD/ELECTED OFFICIALS								125DL	15 50	46 50	186 00
								125UN	25 00	75 00	300 00
W/H STATUS M - 2 EXEMPTIONS								RET	188 95	566 85	2,195 40
W/H AMOUNT $150 00 ADDITIONAL								NET TXBL	2,367 09	7,101 27	27,448 83
								FED W/H	418 19	1,254 57	4,874 82
CHECK NO 22853-PCA								FICA TXBL	2,556 04	7,668 12	29,644 23
								FICA	191 96	575 88	2,226 30
								INSDL	3 45	10 35	24 15
								INSMC	22 00	66 00	264 00
								NET PAY	1,731 49	5,194 47	20,059 56
149 - JOHNSON, BOBBIE EVELYN	SAL			1538 00	INSCO	YES	36 35	GROSS	1,538 00	4,614 00	17,795 85
DEPT 401 - COMMISSIONERS COURT					RET	NO	116 89	125FC	12 42	37 26	149 04
6 - OFFICE/CLERICAL								125OP	13 22	39 66	141 69
								125TL	6 00	18 00	72 00
W/H STATUS MS - NO EXEMPTIONS								125UN	20 83	62 49	282 16
W/H AMOUNT $30 00 ADDITIONAL								RET	107 66	322 98	1,245 75
								NET TXBL	1,377 87	4,133 61	15,905 21
CHECK NO 22854-PCA								FED W/H	223 56	670 68	2,588 31
								FICA TXBL	1,485 53	4,456 59	17,150 96
								FICA	111 56	334 68	1,288 03
								INSFC	2 10	6 30	25 20
								INSMC	11 00	33 00	132 00
								NET PAY	1,029 65	3,088 95	11,871 67
TOTALS -- DEPARTMENT 401	TYPE	CURR		YTD				GROSS	4,237 25	12,711 75	49,158 60
	JUV	300 00		3,600 00	INSCO	YES	72 70	125CO	102 71	308 13	1,232 52
	SAL	3,937 25		45,558 60	RET	NO	322 03	125DL	15 50	46 50	186 00
								125FC	12 42	37 26	149 04
								125OP	13 22	39 66	141 69
								125TL	6 00	18 00	72 00
								125UN	45 83	137 49	582 16
								RET	296 61	889 83	3,441 15
								NET TXBL	3,744 96	11,234 88	43,354 04
								FED W/H	641 75	1,925 25	7,463 13
								FICA TXBL	4,041 57	12,124 71	46,795 19
								FICA	303 52	910 56	3,514 33
								INSDL	3 45	10 35	24 15
								INSFC	2 10	6 30	25 20
								INSMC	33 00	99 00	396 00
								NET PAY	2,761 14	8,283 42	31,931 23

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EMPLOYER - PAID

EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	-- CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
TOTALS -- DEPARTMENT 403	TYPE	CURR		YTD				GROSS	5,466 97	16,400 91	62,971 70
	LONG	108 00		1,168 00	INSCO	YES	145 40	125CO	296 35	889 05	3,556 20
	S-F	0.00		0.00	RET	NO	415 48	125DL	61.50	184 50	480 56
	SAL	5,358.97		60,016 98				125NF	0.00	0 00	200 24
	V-15	0.00		0 00				125TL	23 20	69 60	278 40
	V-F	0 00		0 00				125UN	64 84	194 52	712 98
								RET	382 69	1,148 07	4 408 05
								NET TXBL	4,638.39	13,915 17	53,335 27
								FED W/H	447 64	1,342 92	5,022 79
								FICA TXBL	5,021 08	15,063 24	57,743 32
								FICA	377 08	1,131 24	4,336 52
								INSDL	0 00	0 00	14 14
								INSNF	0 00	0 00	115 76
								NET PAY	3,813 67	11,441 01	43,846 06

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EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
118 - CAIN, DERONDA KAYE	LONG			40 00	INSCO	YES	36 35	GROSS	1,194 38	3,583.14	13,805 83
DEPT 403 - COUNTY CLERK	S-F	1.5	6.66	0 00	RET	NO	90.77	125CO	64 26	192.78	771.12
6 - OFFICE/CLERICAL	SAL			1154 38				125DL	20.50	61.50	156 30
	V-15	24	6 66	0.00				125NF	0 00	0 00	51.20
W/H STATUS. S - 3 EXEMPTIONS								125UN	16 66	49 98	184 82
W/H AMOUNT. STANDARD								RET	83 61	250 83	966 43
								NET TXBL	1,009 35	3,028 05	11,675 96
CHECK NO. : 22855-PCA								FED W/H	65.15	195.45	716 37
								FICA TXBL	1,092.96	3,278 88	12,642.39
								FICA	82.08	246.24	949 44
								INSDL	0 00	0.00	7 70
								INSNF	0 00	0 00	12 80
								NET PAY	862 12	2,586 36	9,989 65
177 - LOFTIS, JO ANN	LONG			28.00	INSCO	YES	36 35	GROSS	1,075 06	3,225.18	12,176.30
DEPT 403 - COUNTY CLERK	S-F	0	6 04	0 00	RET	NO	81 70	125TL	23 20	69 60	278 40
6 - OFFICE/CLERICAL	SAL			1047 06				125UN	20 00	60.00	190 00
	V-F	42	6.04	0 00				RET	75 25	225 75	852 30
W/H STATUS M - 2 EXEMPTIONS								NET TXBL	956 61	2,869 83	10,855 60
W/H AMOUNT: STANDARD								FED W/H	56 62	169.86	585 83
								FICA TXBL	1,031 86	3,095 58	11,707.90
CHECK NO. : 22856-PCA								FICA	77 49	232 47	879 27
								NET PAY	822 50	2,467 50	9,390 50
182 - MORRIS, ADDIE RENE	LONG			40 00	INSCO	YES	36 35	GROSS	1,222 53	3,667 59	14,135 57
DEPT. 403 - COUNTY CLERK	S-F	0	6.82	0 00	RET	NO	92 91	125CO	102.71	308.13	1,232 52
6 - OFFICE/CLERICAL	SAL			1182 53				125DL	20 50	61 50	157 56
	V-15	16	6.82	0.00				125NF	0 00	0 00	56 24
W/H STATUS M - NO EXEMPTIONS								125UN	10 00	30 00	120 00
W/H AMOUNT $50.00 ADDITIONAL								RET	85 58	256 74	989 54
								NET TXBL	1,003 74	3,011 22	11,579 71
CHECK NO : 22857-PCA								FED W/H	162 44	487 32	1,879.47
								FICA TXBL	1,089 32	3,267 96	12,569 25
								FICA	81 81	245 43	943 95
								INSDL	0 00	0 00	6 44
								INSNF	0 00	0 00	43 76
								NET PAY	759 49	2,278 47	8,706 09
314 - SHAW, REX AUDENE	SAL			1975 00	INSCO	YES	36 35	GROSS	1,975 00	5,925 00	22,854 00
DEPT. 403 - COUNTY CLERK					RET	NO	150.10	125CO	129 38	388 14	1,552 56
1 - DEPT HEAD/ELECTED OFFICIALS								125DL	20 50	61 50	166 70
								125NF	0 00	0 00	92 80
W/H STATUS: M - 2 EXEMPTIONS								125UN	18 18	54 54	218 16
W/H AMOUNT: STANDARD								RET	138 25	414.75	1,599 78
								NET TXBL	1,668 69	5,006 07	19,224 00
CHECK NO. : 22858-PCA								FED W/H	163 43	490 29	1,841 12
								FICA TXBL	1,806 94	5,420 82	20,823 78
								FICA	135 70	407 10	1,563 86
								INSNF	0 00	0 00	59 20
								NET PAY	1,369 56	4,108 68	15,759 82

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EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	-- EMPLOYER - PAID CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
142 - GADDIS, DON	SAL			1396 00	RET	NO	106 10	GROSS	1,396 00	4,188 00	16,150 17
DEPT. 405 - VETERANS SERVICE					INSCO	YES	0.00	RET	97.72	293 16	1,130.52
1 - DEPT.HEAD/ELECTED OFFICIALS								NET TXBL	1,298.28	3,894 84	15,019.65
								FED W/H	156 62	469 86	1,895.47
W/H STATUS. M - NO EXEMPTIONS								FICA TXBL	1,396 00	4,188.00	16,150.17
W/H AMOUNT: STANDARD								FICA	104 84	314 52	1,212 90
								INSFC	20 60	61 80	247 20
CHECK NO. : 22859-PCA								NET PAY	1,016 22	3,048 66	11,664.08
TOTALS -- DEPARTMENT 405	TYPE	CURR		YTD				GROSS	1,396 00	4,188 00	16,150.17
	SAL	1,396.00		16,150.17	INSCO	YES	0 00	RET	97 72	293 16	1,130 52
					RET	NO	106 10	NET TXBL	1,298 28	3,894 84	15,019 65
								FED W/H	156 62	468 86	1,895 47
								FICA TXBL	1,396 00	4,188 00	16,150.17
								FICA	104 84	314 52	1,212.90
								INSFC	20 60	61 80	247 20
								NET PAY	1,016 22	3,048 66	11,664.08

EMPLOYEE ID & NAME.....	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID -- CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
237 - COX, MARY ROSE	LONG			16 00	INSCO	YES	36 35	GROSS	1,013 20	3,039 60	11,702 99
DEPT 410 - TELE-COMMUNICATION	S-F	5.5	5.75	0.00	RET	NO	77 00	125OP	134 39	403 17	1,603 38
6 - OFFICE/CLERICAL	SAL			997.20				125TL	23 20	69 60	278 40
	V-F	8	5.75	0 00				125UN	25 00	75 00	265 90
W/H STATUS. M - 1 EXEMPTIONS								RET	70 92	212 76	819 20
W/H AMOUNT STANDARD								NET TXBL	759 69	2,279 07	8,736 11
								FED W/H	51 45	154 35	560 40
CHECK NO. : 22860-PCA								FICA TXBL	830 61	2,491.83	9,555 31
								FICA	62 38	187 14	717 58
								NET PAY	645 86	1,937 58	7,458 13

TOTALS -- DEPARTMENT 410	TYPE	CURR	YTD					CURR	QTD	YTD
	LONG	16 00	164 00	INSCO	YES	36 35	GROSS	1,013 20	3,039 60	11,702 99
	S-F	0.00	0 00	RET	NO	77 00	125OP	134 39	403 17	1,603 38
	SAL	997.20	11,538 99				125TL	23 20	69 60	278.40
	V-F	0 00	0 00				125UN	25 00	75 00	265.90
							RET	70 92	212 76	819 20
							NET TXBL	759 69	2,279 07	8,736 11
							FED W/H	51 45	154 35	560 40
							FICA TXBL	830 61	2,491 83	9,555 31
							FICA	62 38	187 14	717 58
							NET PAY	645 86	1,937 58	7,458 13

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UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC.

P A Y R O L L S Y S T E M V 2 10
PAYROLL MASTER REPORT FOR CURRENT PAYROLL - 12/23/88

VOL 32 PG 979

EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
384 - FORE, SHIRLEY C.	SAL			1927.38	INSCO	YES	36.35	GROSS	2,791 67	8,375 01	12,405 30
DEPT. 435 - DISTRICT COURT	SAL-M			864 29	RET	NO	212 17	RET	195 42	586 26	868.38
2 - PROFESSIONALS								NET TXBL	2,596.25	7,788 75	11,536.92
								FED W/H	253 81	761 43	1,117 73
W/H STATUS M - 4 EXEMPTIONS								FICA TXBL	2,791 67	8,375 01	12,405 30
W/H AMOUNT: STANDARD								FICA	209 65	628 95	931 63
								NET PAY	2,132 79	6,398 37	9,487 56
CHECK NO . 22861-PCA											
317 - WHITESIDE, RUTH TYSON	SAL			1182.53	INSCO	YES	36.35	GROSS	1,465 00	4,395 00	14,566 98
DEPT 435 - DISTRICT COURT	SAL-M			282 47	RET	NO	111 34	125CO	129 38	388.14	1,552 56
6 - OFFICE/CLERICAL								RET	102 55	307 65	1,019 73
								NET TXBL	1,233 07	3,699 21	11,994 69
W/H STATUS. M - NO EXEMPTIONS								FED W/H	146 84	440 52	1,341 69
W/H AMOUNT. STANDARD								FICA TXBL	1,335 62	4,006.86	13,014 42
								FICA	100 31	300 93	977.37
CHECK NO : 22862-PCA								NET PAY	985 92	2,957.76	9,675 63
TOTALS -- DEPARTMENT 435	TYPE	CURR		YTD				GROSS	4,256 67	12,770 01	26,972 28
	LONG	0 00		36.00	INSCO	YES	72 70	125CO	129 38	388 14	1,552 56
	S-F	0 00		0 00	RET	NO	323 51	RET	297 97	893 91	1,888 11
	SAL	3,109.91		22,423 94				NET TXBL	3,829 32	11,487 96	23,531 61
	SAL-M	1,146 76		4,512 34				FED W/H	400 65	1,201 95	2,459 42
	V-F	0 00		0 00				FICA TXBL	4,127 29	12,381 87	25,419 72
								FICA	309 96	929 88	1,909 00
								NET PAY	3,118.71	9,356 13	19,163 19

EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID -- CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
399 - EAST, KAREN A	S-F	0	5 35	0 00	RET	NO	70 42	GROSS	926 54	2,109 88	2,109 88
DEPT 450 - DISTRICT CLERK	SAL			926 54				RET	64 86	147 70	147 70
6 - OFFICE/CLERICAL	V-F	0	5 35	0 00				NET TXBL	861 68	1,962 18	1,962 18
								FED W/H	18 00	36 00	36 00
W/H STATUS M - 3 EXEMPTIONS								FICA TXBL	926 54	2,109 88	2,109 88
W/H AMOUNT. STANDARD								FICA	69 58	158 45	158 45
								NET PAY	774 10	1,767 73	1,767 73
CHECK NO. 22863-PCA											
145 - GOAR, ELIZABETH ANN	H	83 70	6 04	505 55	RET	NO	0 00	GROSS	505 55	1,541 53	10,653 98
DEPT 450 - DISTRICT CLERK	S-P	0	6 04	0 00	INSCO	YES	0 00	125CO	0.00	0 00	776 28
6 - OFFICE/CLERICAL	V-P	19 79	6 04	0 00				125DL	0 00	0 00	10 50
								RET	0 00	0 00	576 48
W/H STATUS M - 4 EXEMPTIONS								NET TXBL	505 55	1,541 53	9,290 72
W/H AMOUNT STANDARD								FED W/H	0 00	0 00	81 42
								FICA TXBL	505 55	1,541 53	9,867 20
CHECK NO 22864-PCA								FICA	37 97	115 78	741 02
								INSDL	0 00	0 00	10 50
								NET PAY	467 58	1,425 75	8,457 78
343 - HAMBERLIN, FRANKIE M	COMP	0	0 00	0 00	INSCO	YES	36 35	GROSS	1,186 53	3,559 59	12,464 00
DEPT 450 - DISTRICT CLERK	LONG			4.00	RET	NO	90 18	125CO	102 71	308 13	1,232 52
6 - OFFICE/CLERICAL	S-F	0	6 82	0 00				RET	83 06	249 18	872 50
	SAL			1182 53				NET TXBL	1,000 76	3,002 28	10,358 98
W/H STATUS M - 1 EXEMPTIONS	V-F	0	6 82	0 00				FED W/H	87 61	262 83	803 85
W/H AMOUNT STANDARD								FICA TXBL	1,083 82	3,251 46	11,231 48
								FICA	81.39	244 17	843 48
CHECK NO 22865-PCA								NET PAY	831 76	2,495 28	8,711 65
170 - JONES, CAROLYN SUE	S-F	1	5 75	0 00	INSCO	YES	36 35	GROSS	997 20	2,991 60	7,848 60
DEPT 450 - DISTRICT CLERK	SAL			997 20	RET	NO	75 79	RET	69 80	209 40	306 57
6 - OFFICE/CLERICAL	V-F	32	5 75	0.00				NET TXBL	927 40	2,782 20	7,542 03
								FED W/H	76 61	229 83	390 25
W/H STATUS M - 1 EXEMPTIONS								FICA TXBL	997 20	2,991 60	7,848 60
W/H AMOUNT STANDARD								FICA	74 89	224 67	589 42
								NET PAY	775 90	2,327.70	6,562 36
CHECK NO 22866-PCA											
241 - MASK, JANET F.	H	117.17	6 04	707.71				GROSS	707 71	1,869 09	7,450 92
DEPT 450 - DISTRICT CLERK	S-P	0	6 04	0 00				NET TXBL	707 71	1,869 09	7,450 92
6 - OFFICE/CLERICAL	V-P	0	6 04	0 00				FED W/H	0 00	0 00	27 60
								FICA TXBL	707 71	1,869 09	7,450 92
W/H STATUS M - 3 EXEMPTIONS								FICA	53 15	140 37	559 56
W/H AMOUNT STANDARD								NET PAY	654 56	1,728 72	6,863 76
CHECK NO 22867-PCA											

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EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
196 - RAY, HORACE ANDY	SAL			1975 00	INSCO	YES	36 35	GROSS	1,975 00	5,925 00	22,854 00
DEPT 450 - DISTRICT CLERK					RET	NO	150 10	125OP	44 61	133 83	312.27
1 - DEPT. HEAD/ELECTED OFFICIALS								125TL	29.95	89 85	209 65
								125UN	40 00	120 00	430.00
W/H STATUS MS - NO EXEMPTIONS								RET	138 25	414 75	1,599.78
W/H AMOUNT. STANDARD								NET TXBL	1,722.19	5,166 57	20,302.30
								FED W/H	264.34	793 02	3,070 16
CHECK NO : 22868-PCA								FICA TXBL	1,860.44	5,581 32	21,902.08
								FICA	139.72	419.16	1,644.85
								INSTL	0.00	0 00	29 95
								NET PAY	1,318 13	3,954 39	15,557 34

TOTALS -- DEPARTMENT 450	TYPE	CURR	YTD					CURR	QTD	YTD
	COMP	0 00	0.00	INSCO	YES	109 05	GROSS	6,298 53	17,996 69	63,381 38
	H	1,213.26	13,338.73	RET	NO	386.49	125CO	102.71	308 13	2,008.80
	LONG	4 00	136 00				125DL	0 00	0 00	10.50
	S-F	0 00	0 00				125OP	44.61	133 83	312 27
	S-P	0.00	0 00				125TL	29 95	89 85	209 65
	SAL	5,081.27	47,853 71				125UN	40 00	120 00	430 00
	V-F	0 00	0 00				RET	355 97	1,021 03	3,503 03
	V-P	0 00	0.00				NET TXBL	5,725 29	16,323 85	56,907 13
							FED W/H	446.56	1,321 68	4,409.28
							FICA TXBL	6,081.26	17,344 88	60,410 16
							FICA	456 70	1,302 60	4,536 78
							INSDL	0 00	0 00	10.50
							INSTL	0 00	0 00	29 95
							NET PAY	4,822.03	13,699 57	47,920 62

EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
246 - MOORE, BARBARA L	LONG			16 00	INSCO	YES	36 35	GROSS	1,037 51	3,112 53	11,771 92
DEPT 451 - J P #1	S-F	0	5.89	0 00	RET	NO	78 85	RET	72.63	217 89	824 05
6 - OFFICE/CLERICAL	SAL			1021 51				NET TXBL	964.88	2,894 64	10,947 87
	V-F	32	5 89	0 00				FED W/H	106 61	319 83	1,184 66
W/H STATUS M - NO EXEMPTIONS								FICA TXBL	1,037 51	3,112 53	11,771 92
W/H AMOUNT STANDARD								FICA	77.92	233 76	884 04
								INSCO	129 38	388 14	1,552 56
CHECK NO. . 22869-PCA								INSTL	23.20	69 60	278 40
								NET PAY	627.77	1,883 31	7,048.21
198 - RAY, WILLIAM VALTON	SAL			1531.00	INSCO	YES	36 35	GROSS	1,531.00	4,593 00	17,715 00
DEPT 451 - J P #1					RET	NO	116 36	RET	107.17	321 51	1,240 05
1 - DEPT HEAD/ELECTED OFFICIALS								NET TXBL	1,423 83	4,271 49	16,474 95
								FED W/H	126.70	380 10	1,428 78
W/H STATUS M - 2 EXEMPTIONS								FICA TXBL	1,531.00	4,593 00	17,715 00
W/H AMOUNT STANDARD								FICA	114.98	344 94	1,330 44
								INSCO	102.71	308 13	1,258 19
CHECK NO 22870-PCA								NET PAY	1,079 44	3,238 32	12,456 54
204 - SMITH, NADRA CITA	LONG			24 00	INSCO	YES	36 35	GROSS	1,045.51	3,136 53	11,895.92
DEPT 451 - J P #1	S-F	0	5.89	0 00	RET	NO	79 46	RET	73.19	219 57	832 73
6 - OFFICE/CLERICAL	SAL			1021.51				NET TXBL	972.32	2,916 96	11,063 19
	V-F	0	5 89	0 00				FED W/H	152.72	458 16	1,721.98
W/H STATUS MS - NO EXEMPTIONS								FICA TXBL	1,045.51	3,136 53	11,895 92
W/H AMOUNT $20 00 ADDITIONAL								FICA	78.52	235 56	893 43
								INSTL	16 75	50 25	201 00
CHECK NO : 22871-PCA								NET PAY	724.33	2,172 99	8,246 77
221 - WEAVER, CAROLYN JO	LONG			24 00	INSCO	YES	36 35	GROSS	1,206 53	3,611 59	13,024 43
DEPT 451 - J P #1	S-F	0	6 82	0.00	RET	NO	91 70	125CO	64.26	192 78	449 82
6 - OFFICE/CLERICAL	SAL			1182 53				125TL	12.80	38 40	89 60
	V-F	16	6 82	0 00				RET	84.46	252 82	911 70
W/H STATUS S - 2 EXEMPTIONS								NET TXBL	1,045.01	3,127 59	11,573 31
W/H AMOUNT STANDARD								FED W/H	94 88	283 52	1,237 28
								FICA TXBL	1,129.47	3,380 41	12,485 01
CHECK NO 22872-PCA								FICA	84 82	253 86	937 59
								INSCO	0 00	0 00	321 30
								INSTL	0.00	0 00	64 00
								NET PAY	865.31	2,590 21	9,013 14

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EMPLOYEE ID & NAME.....	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
TOTALS — DEPARTMENT 451	TYPE	CURR		YTD				GROSS	4,820 55	14,453 65	54,407 27
	LONG	64 00		688.00	INSCO	YES	145 40	125CO	64 26	192 78	449.82
	S-F	0.00		0.00	RET	NO	366 37	125TL	12.80	38 40	89 60
	SAL	4,756.55		53,719.27				RET	337 45	1,011 79	3,808 53
	V-F	0.00		0.00				NET TXBL	4,406 04	13,210 68	50,059 32
								FED W/H	480 91	1,441 61	5,572 71
								FICA TXBL	4,743.49	14,222 47	53,867 85
								FICA	356 24	1,068 12	4,045 50
								INSCO	232.09	696 27	3,133 05
								INSTL	39.95	119.85	543.40
								NET PAY	3,296 85	9,884 83	36,764 66

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EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	-- EMPLOYER - PAID CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
128 - CROWDER, R E	SAL			673 00	INSCO	YES	36 35	GROSS	673 00	2,019 00	7,788 00
DEPT 452 - J.P #2								NET TXBL	673 00	2,019 00	7,788 00
1 - DEPT HEAD/ELECTED OFFICIALS								FED W/H	62.83	188 49	710 76
								FICA TXBL	673 00	2,019 00	7,788 00
W/H STATUS M - NO EXEMPTIONS								FICA	50 54	151 62	584 88
W/H AMOUNT· STANDARD								INSCO	102.71	308 13	1,232 52
								NET PAY	456 92	1,370 76	5,259 84
CHECK NO . 22873-PCA											
TOTALS -- DEPARTMENT 452	TYPE	CURR		YTD				GROSS	673 00	2,019 00	7,788 00
	SAL	673.00		7,788 00	INSCO	YES	36.35	NET TXBL	673.00	2,019 00	7,788 00
								FED W/H	62 83	188 49	710 76
								FICA TXBL	673 00	2,019 00	7,788 00
								FICA	50 54	151.62	584 88
								INSCO	102.71	308 13	1,232 52
								NET PAY	456 92	1,370 76	5,259 84

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EMPLOYEE ID & NAME.	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID -- CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
121 - CHASTEEN, W S	SAL			673 00	INSCO	YES	36 35	GROSS	673 00	2,019 00	7,788 00
DEPT. 453 - J.P. #3								NET TXBL	673 00	2,019.00	7,788 00
1 - DEPT. HEAD/ELECTED OFFICIALS								FED W/H	14 08	42 24	125.76
								FICA TXBL	673 00	2,019 00	7,788.00
W/H STATUS M - 2 EXEMPTIONS								FICA	50 54	151 62	584 88
W/H AMOUNT. STANDARD								NET PAY	608 38	1,825 14	7,077 36
CHECK NO. . 22874-PCA											
TOTALS -- DEPARTMENT 453	TYPE		CURR	YTD				GROSS	673 00	2,019 00	7,788 00
	SAL		673 00	7,788 00	INSCO	YES	36 35	NET TXBL	673 00	2,019 00	7,788 00
								FED W/H	14 08	42 24	125 76
								FICA TXBL	673 00	2,019 00	7,788 00
								FICA	50 54	151 62	584 88
								NET PAY	608 38	1,825 14	7,077 36

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EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID -- CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
218 - TURNER, GASTEL	SAL			133 00	INSCO	YES	36 35	GROSS	133 00	399 00	1,533 00
DEPT 454 - J P #4								NET TXBL	133 00	399 00	1,533 00
1 - DEPT. HEAD/ELECTED OFFICIALS								FED W/H	0 00	0 00	0 00
								FICA TXBL	133 00	399 00	1,533 00
W/H STATUS. M - 1 EXEMPTIONS								FICA	9 99	29 97	115 11
W/H AMOUNT STANDARD								INSCO	102 71	308 13	1,232 52
								NET PAY	20 30	60 90	185 37
CHECK NO 22875-PCA											
TOTALS -- DEPARTMENT 454	TYPE		CURR	YTD				GROSS	133 00	399 00	1,533 00
	SAL		133.00	1,533 00	INSCO	YES	36 35	NET TXBL	133 00	399 00	1,533 00
								FED W/H	0 00	0 00	0 00
								FICA TXBL	133 00	399 00	1,533 00
								FICA	9 99	29 97	115 11
								INSCO	102.71	308 13	1,232 52
								NET PAY	20 30	60 90	185 37

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EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID -- CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
316 - MARLOWE, CLEO RANDALL	SAL			673 00	INSCO	YES	36 35	GROSS	673 00	2,019 00	7,788 00
DEPT 455 - J P. #5					RET	NO	51:15	RET	47.11	141 33	545.16
1 - DEPT. HEAD/ELECTED OFFICIALS								NET TXBL	625.89	1,877 67	7,242 84
								FED W/H	55 76	167 28	628 89
W/H STATUS M - NO EXEMPTIONS								FICA TXBL	673 00	2,019 00	7,788 00
W/H AMOUNT. STANDARD								FICA	50 54	151 62	584 88
								NET PAY	519 59	1,558 77	6,029 07
CHECK NO : 22876-PCA											
TOTALS -- DEPARTMENT 455	TYPE		CURR	YTD				GROSS	673 00	2,019 00	7,788 00
	SAL		673 00	7,788 00	INSCO	YES	36 35	RET	47 11	141 33	545 16
					RET	NO	51 15	NET TXBL	625 89	1,877.67	7,242 84
								FED W/H	55 76	167 28	628 89
								FICA TXBL	673.00	2,019 00	7,788 00
								FICA	50 54	151 62	584 88
								NET PAY	519.59	1,558 77	6,029 07

EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	-- EMPLOYER - PAID CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
377 - BLASINGAME, ALICE P	COMP	0	0 00	0 00	INSCO	YES	36 35	GROSS	1,126 22	3,378 66	5,523 84
DEPT 476 - DISTRICT ATTORNEY	S-F	0	6.50	0 00	RET	NO	85 59	RET	78 84	236 52	386.68
6 - OFFICE/CLERICAL	SAL			1126 22				NET TXBL	1,047 38	3,142 14	5,137 16
	V-F	0	6 50	0 00				FED W/H	118.98	356 94	579 94
W/H STATUS M - NO EXEMPTIONS								FICA TXBL	1,126 22	3,378 66	5,523 84
W/H AMOUNT STANDARD								FICA	84 58	253 74	414 84
								NET PAY	843 82	2,531 46	4,142 38
CHECK NO . 22877-PCA											
324 - BRIDGES, DAVID LEE	FLAT			3965 00	INSCO	YES	36 35	GROSS	3,965 00	9,391 00	32,638 00
DEPT 476 - DISTRICT ATTORNEY					RET	NO	301.34	RET	277.55	657 37	2,284 66
2 - PROFESSIONALS								NET TXBL	3,687 45	8,733 63	30,353 34
								FED W/H	769 11	1,655 29	5,383 95
W/H STATUS S - 1 EXEMPTIONS								FICA TXBL	3,965 00	9,391 00	32,638 00
W/H AMOUNT: STANDARD								FICA	297 77	705 27	2,451 09
								NET PAY	2,620 57	6,373 07	22,518 30
CHECK NO . 22878-PCA											
312 - BRUNSON, MARY DELL	COMP	0	0 00	0 00	INSCO	YES	36 35	GROSS	1,190 53	3,567 59	13,739 57
DEPT 476 - DISTRICT ATTORNEY	LONG			8 00	RET	NO	90 48	RET	83 34	249 74	961 82
6 - OFFICE/CLERICAL	S-F	0	6.82	0 00				NET TXBL	1,107 19	3,317 85	12,777 75
	SAL			1182 53				FED W/H	127 95	383 30	1,459 16
W/H STATUS M - NO EXEMPTIONS	V-F	0	6.82	0 00				FICA TXBL	1,190 53	3,567 59	13,739 57
W/H AMOUNT STANDARD								FICA	89 41	267 93	1,031 85
								NET PAY	889 83	2,666 62	10,286 74
CHECK NO 22879-PCA											
326 - JONES, EVELYN D	COMP	+1 13	0 00	0 00	INSCO	YES	36 35	GROSS	976 87	2,930 61	11,297 47
DEPT 476 - DISTRICT ATTORNEY	LONG			4 00	RET	NO	74 24	RET	68 38	205 14	790 84
6 - OFFICE/CLERICAL	S-F	0	5 61	0 00				NET TXBL	908 49	2,725 47	10,506 63
	SAL			972 87				FED W/H	98 15	294 45	1,118 54
W/H STATUS M - NO EXEMPTIONS	V-F	0	5 61	0 00				FICA TXBL	976.87	2,930 61	11,297 47
W/H AMOUNT STANDARD								FICA	73.36	220 08	848 40
								NET PAY	736 98	2,210 94	8,539 69
CHECK NO 22880-PCA											
400 - NISBETT, ROBERT S	SAL			2500 00	RET	NO	190 00	GROSS	2,500 00	7,500 00	7,500 00
DEPT 476 - DISTRICT ATTORNEY								RET	175 00	525 00	525 00
2 - PROFESSIONALS								NET TXBL	2,325 00	6,975.00	6,975 00
								FED W/H	286 25	858 75	858 75
W/H STATUS M - 1 EXEMPTIONS								FICA TXBL	2,500 00	7,500 00	7,500 00
W/H AMOUNT STANDARD								FICA	187.75	563 25	563 25
								NET PAY	1,851 00	5,553 00	5,553 00
CHECK NO 22881-PCA											
TOTALS -- DEPARTMENT 476	TYPE		CURR	YTD				GROSS	9,758 62	26,767 86	70,698 88
	COMP		0 00	0 00	INSCO	YES	145 40	RET	683 11	1,873 77	4,949 00
	LONG		12 00	96 00	RET	NO	741 65	NET TXBL	9,075 51	24,894 09	65,749 88
	S-F		0 00	0 00				FED W/H	1,400 44	3,548 73	9,400 34
	SAL		5,781.62	66,637 88				FICA TXBL	9,758 62	26,767 86	70,698 88
	V-F		0 00	0 00				FICA	732 87	2,010 27	5,309 43
								NET PAY	6,942 20	19,335 09	51,040 11

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EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
283 - FLIPPO, DONA	COMP	+7 13	0 00	0 00	INSCO	YES	36 35	GROSS	1,182 53	3,547 59	5,279 94
DEPT. 495 - COUNTY AUDITOR	S-F	0	6.82	0 00	RET	NO	89 87	125CD	129 38	258 76	258 76
5 - PARAPROFESSIONALS	SAL			1182 53				RET	82 78	248 34	369.61
	V-F	0	6.82	0 00				NET TXBL	970 37	3,040 49	4,651 57
W/H STATUS M - 1 EXEMPTIONS								FED W/H	83.06	268 58	385 25
W/H AMOUNT. STANDARD								FICA TXBL	1,053 15	3,288 83	5,021 18
								FICA	79 09	246 99	377 09
CHECK NO. : 22882-PCA								NET PAY	808 22	2,524 92	3,889.23
290 - WEIN, NANETTE RUTH	SAL			2125 00	INSCO	YES	36 35	GROSS	2,125 00	6,375 00	23,162 81
DEPT 495 - COUNTY AUDITOR					RET	NO	161 50	125CD	64 26	192 78	578 34
2 - PROFESSIONALS								125TL	0 00	0 00	99 75
								125UN	100 00	300 00	1,500 00
W/H STATUS. S - 6 EXEMPTIONS								RET	148 75	446 25	1,602 90
W/H AMOUNT: STANDARD								NET TXBL	1,811 99	5,435 97	19,363 32
								FED W/H	112 42	337 26	975 64
CHECK NO. : 22883-PCA								FICA TXBL	1,960.74	5,882 22	20,984 72
								FICA	147 25	441 75	1,575 94
								NET PAY	1,552 32	4,656 96	16,830 24
TOTALS -- DEPARTMENT 495	TYPE		CURR	YTD				GROSS	3,307 53	9,922 59	28,442.75
	COMP		0 00	0 00	INSCO	YES	72 70	125CD	193 64	451 54	837.10
	S-F		0 00	0 00	RET	NO	251.37	125TL	0 00	0 00	99 75
	SAL		3,307.53	26,096 81				125UN	100 00	300 00	1,500 00
	V-F		0 00	0 00				RET	231 53	694 59	1,972 51
								NET TXBL	2,782 36	8,476 46	24,014 89
								FED W/H	195 48	605 84	1,360.89
								FICA TXBL	3,013 89	9,171 05	26,005 90
								FICA	226 34	688 74	1,950 03
								NET PAY	2,360 54	7,181 88	20,719 47

EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
153 - HARRIS, MYRA NELL	COMP	-2 86	0 00	0 00	INSCO	YES	36 35	GROSS	1,210 53	3,631 59	14,011 57
DEPT. 497 - COUNTY TREASURER	LONG			28 00	RET	NO	92 00	125OP	15.77	47.31	189.24
6 - OFFICE/CLERICAL	S-F	1.25	6.82	0.00				125TL	39.85	119 55	394 95
	SAL			1182 53				125UN	75 00	225 00	717 25
W/H STATUS M - 2 EXEMPTIONS	V-F	16	6.82	0 00				RET	84 74	254 22	980.86
W/H AMOUNT. STANDARD								NET TXBL	995 17	2,985.51	11,729.27
								FED W/H	62 40	187 20	716 93
CHECK NO. . 22884-PCA								FICA TXBL	1,079.91	3,239 73	12,710.13
								FICA	81.10	243 30	954.53
								INSMC	24 00	72 00	288.00
								INSTL	0.00	0.00	83.25
								NET PAY	827 67	2,483 01	9,686.56
273 - HOWELL, LINDA LOUISE	COMP	-1	0.00	0 00	INSCO	YES	36 35	GROSS	1,084.59	3,253 77	12,316 57
DEPT. 497 - COUNTY TREASURER	LONG			12 00	RET	NO	82.43	125OP	33.00	99.00	366.00
6 - OFFICE/CLERICAL	S-F	2 17	6 19	0 00				125TL	23.20	69 60	278.40
	SAL			1072 59				125UN	47.66	142 98	424 52
W/H STATUS· M - NO EXEMPTIONS	V-F	16	6.19	0 00				RET	75 92	227 76	862 12
W/H AMOUNT· STANDARD								NET TXBL	904 81	2,714 43	10,395 53
								FED W/H	97.60	292 80	1,200.32
CHECK NO. : 22885-PCA								FICA TXBL	980 73	2,942 19	11,247.65
								FICA	73.65	220 95	844 71
								NET PAY	733 56	2,200 68	8,340.50
220 - VICK, THOMAS VERNON	SAL			1975 00	INSCO	YES	36 35	GROSS	1,975 00	5,925 00	22,854 00
DEPT. 497 - COUNTY TREASURER					RET	NO	150 10	125OP	75.95	227.85	791 10
1 - DEPT. HEAD/ELECTED OFFICIALS								125UN	120.83	362 49	918.56
								RET	138.25	414 75	1,599.78
W/H STATUS· M - 3 EXEMPTIONS								NET TXBL	1,639 97	4,919 91	19,544 56
W/H AMOUNT: STANDARD								FED W/H	134 75	404 25	1,816.06
								FICA TXBL	1,778 22	5,334 66	21,144 34
CHECK NO. : 22886-PCA								FICA	133 54	400.62	1,587 89
								NET PAY	1,371.68	4,115 04	16,140.61
TOTALS -- DEPARTMENT 497	TYPE	CURR		YTD							
	COMP	0.00		0 00	INSCO	YES	109 05	GROSS	4,270 12	12,810 36	49,182 14
	LONG	40 00		452 00	RET	NO	324 53	125OP	124 72	374 16	1,046 34
	S-F	0.00		0.00				125TL	63 05	189 15	673.25
	SAL	4,230.12		48,730 14				125UN	243.49	730.47	2,060.33
	V-F	0 00		0 00				RET	298 91	896 73	3,442.76
								NET TXBL	3,539 95	10,619 85	41,659.36
								FED W/H	294 75	884 25	3,733 31
								FICA TXBL	3,838 86	11,516 58	45,102 12
								FICA	288.29	864 87	3,387 13
								INSMC	24.00	72 00	288.00
								INSTL	0 00	0 00	83 25
								NET PAY	2,932.91	8,798 73	34,167 67

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EMPLOYEE ID & NAME	TYPE	PAY COMPONENTS HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
131 - DAVIS, LAVADA M.	COMP	-8	0.00	0.00	INSCO	YES	36 35	GROSS	1,147 41	3,442 23	13,289.77
DEPT. 499 - TAX ASSESSOR-COLLECTOR	LONG			48 00	RET	NO	87 20	125CO	129 38	388 14	1,552.56
6 - OFFICE/CLERICAL	S-F	1.5	6.34	0.00				RET	80 32	240 96	930 25
	SAL			1099.41				NET TXBL	937 71	2,813 13	10,806 96
W/H STATUS M - 4 EXEMPTIONS	V-15	0	6.34	0 00				FED W/H	5 03	15 09	15 09
W/H AMOUNT: STANDARD								FICA TXBL	1,018 03	3,054 09	11,737 21
								FICA	76 45	229 35	881 43
CHECK NO. . 22887-PCA								NET PAY	856 23	2,568 69	9,910 44
161 - HOLLOWAY, BARBARA J.	COMP	-8.25	0.00	0.00	INSCO	YES	36.35	GROSS	1,218.53	3,655.59	14,115.57
DEPT 499 - TAX ASSESSOR-COLLECTOR	LONG			36 00	RET	NO	92 61	125CO	64 26	192 78	771 12
6 - OFFICE/CLERICAL	S-F	0	6.82	0 00				125TL	35 59	106 77	427 08
	SAL			1182.53				RET	85 30	255 90	988 14
W/H STATUS M - NO EXEMPTIONS	V-F	0	6.82	0.00				NET TXBL	1,033 38	3,100 14	11,929 23
W/H AMOUNT: STANDARD								FED W/H	116 88	350 64	1,331.91
								FICA TXBL	1,118.68	3,356 04	12,917 37
CHECK NO. : 22888-PCA								FICA	84 01	252 03	970 05
								NET PAY	832 49	2,497 47	9,627 27
360 - HUTCHINS, WANDA L.	COMP	-2	0.00	0 00	INSCO	YES	36 35	GROSS	840 40	2,521.20	6,795 72
DEPT. 499 - TAX ASSESSOR-COLLECTOR	S-F	0	4.85	0 00	RET	NO	63 87	125CO	60 26	180.78	361 56
6 - OFFICE/CLERICAL	SAL			840.40				RET	58 83	176 49	475.72
	V-F	0	4 85	0.00				NET TXBL	721 31	2,163 93	5,958 44
W/H STATUS S - 2 EXEMPTIONS								FED W/H	46 32	138 96	356 88
W/H AMOUNT STANDARD								FICA TXBL	780 14	2,340 42	6,434 16
								FICA	58 59	175 77	483 20
CHECK NO. : 22889-PCA								NET PAY	616 40	1,849 20	5,118 36
402 - PATTERSON, SHIRLEE H	H	110	4.07	447.70				GROSS	447 70	952 38	952 38
DEPT 499 - TAX ASSESSOR-COLLECTOR								NET TXBL	447 70	952 38	952 38
6 - OFFICE/CLERICAL								FED W/H	4 66	17 86	17 86
								FICA TXBL	447 70	952 38	952 38
W/H STATUS M - 1 EXEMPTIONS								FICA	33 62	71 52	71 52
W/H AMOUNT STANDARD								NET PAY	409.42	863.00	863 00
CHECK NO. : 22890-PCA											
195 - RAMSEY, MARSHA MARTIN	FLAT			2140 44	RET	NO	162 67	GROSS	2,140 44	4,274 56	13,217 38
DEPT. 499 - TAX ASSESSOR-COLLECTOR					INSCO	YES	0 00	125CO	0 00	120 52	361 56
6 - OFFICE/CLERICAL								RET	149 83	299 21	925 19
								NET TXBL	1,990 61	3,854 83	11,930 63
W/H STATUS S - 3 EXEMPTIONS								FED W/H	212 34	319 48	754 59
W/H AMOUNT STANDARD								FICA TXBL	2,140 44	4,154 04	12,855 82
								FICA	160 75	311 97	965 50
CHECK NO. : 22891-PCA								INSCO	0 00	0 00	301 30
								NET PAY	1,617 52	3,223 38	9,909 24

EMPLOYEE ID & NAME	TYPE	PAY COMPONENTS HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
203 - SMITH, MICHEAL LOYD	SAL			1975 00	INSCO	YES	36 35	GROSS	1,975 00	5,925 00	22,854 00
DEPT 499 - TAX ASSESSOR-COLLECTOR					RET	NO	150 10	125CO	129 38	388 14	1,552 56
1 - DEPT HEAD/ELECTED OFFICIALS								125TL	14 85	44 55	178 20
								125UN	50 00	150 00	486 35
W/H STATUS. M - 4 EXEMPTIONS								RET	138 25	414 75	1,599 78
W/H AMOUNT STANDARD								NET TXBL	1,642 52	4,927 56	19,037 11
								FED W/H	110 75	332 25	1,228 06
CHECK NO. : 22892-PCA								FICA TXBL	1,780 77	5,342 31	20,636 89
								FICA	133 74	401 22	1,549 84
								NET PAY	1,398 03	4,194 09	16,259 21
260 - THOMPSON, TALITHA LYNN	COMP	+9	0 00	0 00	INSCO	YES	36 35	GROSS	920 49	2,753 47	10,053 03
DEPT 499 - TAX ASSESSOR-COLLECTOR	LONG			16 00	RET	NO	69 96	RET	64 43	192 73	703 71
6 - OFFICE/CLERICAL	S-F	0	5.22	0 00				NET TXBL	856 06	2,560 74	9,349 32
	SAL			904 49				FED W/H	90 28	269 74	944 90
W/H STATUS M - NO EXEMPTIONS	V-F	0	5 22	0 00				FICA TXBL	920 49	2,753 47	10,053 03
W/H AMOUNT STANDARD								FICA	69 13	206 79	754 96
								NET PAY	696 65	2,084 21	7,649 46
CHECK NO . 22893-PCA											
351 - WESSON, PAMELA JOY	COMP	0	0 00	0.00	INSCO	YES	36 35	GROSS	840 40	2,521 20	8,887 28
DEPT 499 - TAX ASSESSOR-COLLECTOR	S-F	16	4 85	0 00	RET	NO	63 87	RET	58 83	176 49	622 14
6 - OFFICE/CLERICAL	SAL			840 40				NET TXBL	781 57	2,344 71	8,265 14
	V-F	0	4 85	0 00				FED W/H	30 36	91 08	284 16
W/H STATUS M - 2 EXEMPTIONS								FICA TXBL	840 40	2,521 20	8,887 28
W/H AMOUNT. STANDARD								FICA	63 11	189.33	667 43
								NET PAY	688.10	2,064 30	7,313 55
CHECK NO . 22894-PCA											
224 - WHITAKER, LADONNA LEE	COMP	+1 5	0.00	0 00	INSCO	YES	36 35	GROSS	1,067 06	3,201 18	11,208 94
DEPT 499 - TAX ASSESSOR-COLLECTOR	LONG			20 00	RET	NO	81 10	RET	74 69	224 07	784 62
6 - OFFICE/CLERICAL	S-F	8	6 04	0 00				NET TXBL	992 37	2,977 11	10,424 32
	SAL			1047.06				FED W/H	135 73	407 19	1,406 17
W/H STATUS MS - NO EXEMPTIONS	V-F	0	6 04	0 00				FICA TXBL	1,067 06	3,201 18	11,208 94
W/H AMOUNT STANDARD								FICA	80 14	240 42	841 81
								INSTL	0 00	0 00	224 50
CHECK NO . 22895-PCA								NET PAY	776 50	2,329 50	7,951 84
TOTALS -- DEPARTMENT 499	TYPE	CURR		YTD				GROSS	10,597 43	29,246 81	101,374 07
	COMP	0.00		0 00	INSCO	YES	254 45	125CO	383 28	1,270 36	4,599 36
	H	447.70		952 38	RET	NO	771 38	125TL	50 44	151 32	605 28
	LONG	120 00		1,532 00				125UN	50 00	150 00	486 35
	S-F	0 00		0 00				RET	710 48	1,980 60	7,029 55
	SAL	7,889 29		92,245 35				NET TXBL	9,403 23	25,694 53	88,653 53
	V-15	0.00		0 00				FED W/H	752 35	1,942 29	6,339 62
	V-F	0 00		0 00				FICA TXBL	10,113 71	27,675 13	95,683 08
								FICA	759 54	2,078 40	7,185 74
								INSCO	0 00	0 00	301 30
								INSTL	0 00	0 00	224 50
								NET PAY	7,891 34	21,673 84	74,602 37

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EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
215 - COOK, JOHN RUBIN	LONG			4 00	INSCO	YES	36.35	GROSS	1,130 22	3,390 66	13,079 97
DEPT 510 - COUNTY COURTHOUSES	SAL			1126 22	RET	NO	85 90	RET	79.12	237 36	915 60
8 - SERVICE MAINTENANCE								NET TXBL	1,051 10	3,153 30	12,164 37
								FED W/H	95 17	285 51	1,074 63
W/H STATUS M - 1 EXEMPTIONS								FICA TXBL	1,130 22	3,390 66	13,079 97
W/H AMOUNT STANDARD								FICA	84 88	254 64	982 29
								NET PAY	871 05	2,613 15	10,107 45
CHECK NO 22896-PCA											
373 - NIX, CHESTEP WAYNE	COMP	0	0 00	0 00	INSCO	YES	36 35	GROSS	861 42	2,584 26	4,603 46
DEPT 510 - COUNTY COURTHOUSES	S-F	8	4 97	0 00	RET	NO	65 47	125CO	129 38	388 14	388 14
8 - SERVICE MAINTENANCE	SAL			861 42				RET	60 30	180 90	322 25
	V-F	0	4 97	0.00				NET TXBL	671.74	2,015 22	3,893 07
W/H STATUS M - 3 EXEMPTIONS								FED W/H	0.00	0 00	6 40
W/H AMOUNT: STANDARD								FICA TXBL	732 04	2,196 12	4,215 32
								FICA	54 98	164 94	316 58
CHECK NO 22897-PCA								NET PAY	616 76	1,850 28	3,570 09
191 - PALMER, LINDA S	COMP	-10 69	0 00	0 00	INSCO	YES	36 35	GROSS	873 42	2,620 26	9,663 86
DEPT 510 - COUNTY COURTHOUSES	LONG			12 00	RET	NO	66 38	125OP	37.00	111 00	259 00
8 - SERVICE MAINTENANCE	S-F	4	4.97	0.00				125UN	20 00	60 00	140 00
	SAL			646 00				RET	61.14	183.42	676 49
W/H STATUS M - NO EXEMPTIONS	SAL-C			215.42				NET TXBL	755 28	2,265 84	8,588 37
W/H AMOUNT. STANDARD	V-F	0	4.97	0 00				FED W/H	75.17	225 51	830 73
								FICA TXBL	816 42	2,449.26	9,264 86
CHECK NO : 22898-PCA								FICA	61.31	183 93	695 76
								NET PAY	618 80	1,856 40	7,061 88
217 - TOWNSEND, JOHN BURL	GAS			100 00	INSCO	YES	36 35	GROSS	1,084 87	3,254 61	12,565 47
DEPT 510 - COUNTY COURTHOUSES	LONG			12 00				125CO	102 71	308 13	718 97
8 - SERVICE MAINTENANCE	SAL			972 87				125TL	23 20	69 60	162 40
								NET TXBL	958.96	2,876 88	11,684 10
W/H STATUS M - NO EXEMPTIONS								FED W/H	105 72	317 16	1,295 14
W/H AMOUNT: STANDARD								FICA TXBL	958 96	2,876 88	11,684 10
								FICA	72 02	216 06	877 47
CHECK NO. . 22899-PCA								INSCO	0 00	0 00	513 55
								INSTL	0 00	0 00	116 00
								NET PAY	781 22	2,343 66	8,881 94
TOTALS -- DEPARTMENT 510	TYPE	CURR		YTD				GROSS	3,949 93	11,849 79	39,912 76
	COMP	0 00		0 00	INSCO	YES	145 40	125CO	232 09	696 27	1,107 11
	GAS	100 00		1,200.00	RET	NO	217 75	125OP	37 00	111 00	259 00
	LONG	28 00		276 00				125TL	23 20	69 60	162 40
	S-F	0 00		0 00				125UN	20 00	60 00	140 00
	SAL	3,606 51		34,758.83				RET	200 56	601 68	1,914 34
	SAL-C	215 42		2,082 73				NET TXBL	3,437 08	10,311 24	36,329 91
	V-F	0 00		0.00				FED W/H	276 06	828 19	3,206 90
								FICA TXBL	3,637 64	10,912 92	38,244 25
								FICA	273 19	819 57	2,872 10
								INSCO	0 00	0 00	513 55
								INSTL	0 00	0 00	116 00
								NET PAY	2,887 83	8,663 49	29,821 36

EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	-- EMPLOYER - PAID CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	GTD	YTD
268 - THREADGILL, HENRY T	SAL			1191 00	INSCO	YES	36 35	GROSS	1,191 00	3,573 00	13,779 00
DEPT 551 - CONSTABLE #1								NET TXBL	1,191 00	3,573 00	13,779 00
1 - DEPT HEAD/ELECTED OFFICIALS								FED W/H	165 53	496 59	1,909 41
								FICA TXBL	1,191 00	3,573 00	13,779 00
W/H STATUS MS - NO EXEMPTIONS								FICA	89 44	268 32	1,034 76
W/H AMOUNT STANDARD								NET PAY	936 03	2,808 09	10,834 83
CHECK NO 22900-PCA											
TOTALS -- DEPARTMENT 551	TYPE	CURR	YTD					GROSS	1,191 00	3,573 00	13,779 00
	SAL	1,191 00	13,779 00		INSCO	YES	36 35	NET TXBL	1,191 00	3,573 00	13,779 00
								FED W/H	165 53	496 59	1,909 41
								FICA TXBL	1,191 00	3,573 00	13,779 00
								FICA	89 44	268 32	1,034 76
								NET PAY	936 03	2,808 09	10,834 83

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EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
262 - HOLT, ONIE JR	SAL			640 00	INSCO	YES	36 35	GROSS	640 00	1,920 00	7,401 00
DEPT 552 - CONSTABLE #2					RET	NO	48 64	RET	44 80	134 40	518 07
1 - DEPT. HEAD/ELECTED OFFICIALS								NET TXBL	595 20	1,785 60	6,882 93
								FED W/H	76 16	228 48	874 95
W/H STATUS MS - NO EXEMPTIONS								FICA TXBL	640 00	1,920 00	7,401 00
W/H AMOUNT. STANDARD								FICA	48 06	144 18	555 84
								NET PAY	470 98	1,412 94	5,452 14
CHECK NO : 22901-PCA											
TOTALS -- DEPARTMENT 552	TYPE	CURR		YTD				GROSS	640 00	1,920 00	7,401 00
	SAL	640 00		7,401 00	INSCO	YES	36 35	RET	44 80	134 40	518 07
					RET	NO	48 64	NET TXBL	595 20	1,785 60	6 882 93
								FED W/H	76 16	228 48	874 95
								FICA TXBL	640 00	1,920.00	7,401 00
								FICA	48 06	144 18	555 84
								NET PAY	470 98	1,412 94	5,452 14

EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
105 - BARTON, BOBBY G	SAL			813 00	INSCO	YES	36 35	GROSS	813 00	2,439 00	9,405 00
DEPT 553 - CONSTABLE #3					RET	NO	61 79	RET	56 91	170 73	658 35
1 - DEPT. HEAD/ELECTED OFFICIALS								NET TXBL	756 09	2,268 27	8,746 65
								FED W/H	75 29	225 87	854 52
W/H STATUS M - NO EXEMPTIONS								FICA TXBL	813 00	2,439.00	9,405 00
W/H AMOUNT STANDARD								FICA	61 06	183 18	706.35
								NET PAY	619 74	1,859 22	7,185 78
CHECK NO. 22902-PCA											
TOTALS -- DEPARTMENT 553	TYPE		CURR	YTD				GROSS	813 00	2,439 00	9,405 00
	SAL		813 00	9,405 00	INSCO	YES	36 35	RET	56 91	170 73	658 35
					RET	NO	61.79	NET TXBL	756 09	2,268 27	8,746 65
								FED W/H	75 29	225 87	854 52
								FICA TXBL	813 00	2,439 00	9,405 00
								FICA	61 06	183 18	706.35
								NET PAY	619 74	1,859 22	7,185 78

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EMPLOYEE ID & NAME.....	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
264 - SEAHORN, CHARLES WAYNE	SAL			640 00	INSCO	YES	36 35	GROSS	640 00	1,920 00	7,401 00
DEPT. 554 - CONSTABLE #4					RET	NO	48 64	RET	44 80	134 40	518 07
1 - DEPT. HEAD/ELECTED OFFICIALS								NET TXBL	595 20	1,785 60	6,882 93
								FED W/H	51 16	153 48	574 95
W/H STATUS. M - NO EXEMPTIONS								FICA TXBL	640 00	1,920 00	7,401 00
W/H AMOUNT. STANDARD								FICA	48 06	144 18	555 84
								NET PAY	495 98	1,487 94	5,752 14
CHECK NO. . 22903-PCA											
TOTALS -- DEPARTMENT 554	TYPE		CURR	YTD				GROSS	640 00	1,920 00	7,401 00
	SAL		640 00	7,401 00	INSCO	YES	36.35	RET	44 80	134 40	518 07
					RET	NO	48 64	NET TXBL	595 20	1,785 60	6,882 93
								FED W/H	51 16	153 48	574 95
								FICA TXBL	640 00	1,920 00	7,401 00
								FICA	48 06	144 18	555 84
								NET PAY	495 98	1,487.94	5,752 14

EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	-- EMPLOYER - PAID CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
164 - JENKINS, STANLEY EUGENE	SAL			640 00	INSCO	YES	36 35	GROSS	640 00	1,920 00	7 401 00
DEPT 555 - CONSTABLE #5					RET	NO	48 64	RET	44 80	134 40	518 07
1 - DEPT HEAD/ELECTED OFFICIALS								NET TXBL	595 20	1,785 60	6,882 93
								FED W/H	76 16	228 48	726 84
W/H STATUS. MS - NO EXEMPTIONS								FICA TXBL	640 00	1,920 00	7,401 00
W/H AMOUNT: STANDARD								FICA	48 06	144 18	555 84
								INSCO	102 71	308 13	1 232 52
CHECK NO. : 22904-PCA								INSTL	60 65	181 95	727 80
								NET PAY	307 62	922 86	3,639 93
TOTALS -- DEPARTMENT 555	TYPE	CURR		YTD							
	SAL	640 00		7,401 00	INSCO	YES	36 35	GROSS	640 00	1,920 00	7,401 00
					RET	NO	48 64	RET	44 80	134 40	518 07
								NET TXBL	595 20	1,785 60	6,882 93
								FED W/H	76 16	228 48	726 84
								FICA TXBL	640 00	1,920 00	7,401 00
								FICA	48 06	144 18	555 84
								INSCO	102 71	308 13	1,232 52
								INSTL	60 65	181 95	727 80
								NET PAY	307 62	922 86	3,639 93

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EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
401 - ALEJANDRO, ADOLFO	S/S-F	0	8.50	0.00	RET	NO	117.57	GROSS	1,547.00	3,094.00	3,094.00
DEPT 560 - COUNTY SHERIFF	S/V-F	0	8.50	0.00				RET	108.29	216.58	216.58
4 - PROTECTIVE SERVICES	SAL			1547.00				NET TXBL	1,438.71	2,877.42	2,877.42
								FED W/H	80.18	160.36	160.36
W/H STATUS M - 4 EXEMPTIONS								FICA TXBL	1,547.00	3,094.00	3,094.00
W/H AMOUNT: STANDARD								FICA	116.18	232.36	232.36
								NET PAY	1,242.35	2,484.70	2,484.70
CHECK NO. : 22905-PCA											
109 - BETTERTON, ANTHONY SCOTT	COMP	+8	0.00	0.00	INSCO	YES	36.35	GROSS	1,725.57	5,176.71	20,336.08
DEPT 560 - COUNTY SHERIFF	LONG			20.00	RET	NO	131.14	RET	120.79	362.37	1,423.52
4 - PROTECTIVE SERVICES	S/S-F	0	9.84	0.00				NET TXBL	1,604.78	4,814.34	18,912.56
	S/V-F	0	9.84	0.00				FED W/H	202.59	607.77	2,379.36
W/H STATUS M - NO EXEMPTIONS	SAL			1705.57				FICA TXBL	1,725.57	5,176.71	20,336.08
W/H AMOUNT: STANDARD								FICA	129.59	388.77	1,527.24
								NET PAY	1,272.60	3,817.80	15,005.96
CHECK NO : 22906-PCA											
342 - CROMLEY, ROBERT ALLEN	COMP	+10	0.00	0.00	INSCO	YES	36.35	GROSS	1,588.71	4,728.42	17,006.59
DEPT. 560 - COUNTY SHERIFF	LONG			4.00	RET	NO	120.74	RET	111.21	330.99	1,190.46
4 - PROTECTIVE SERVICES	S/S-F	0	8.93	0.00				NET TXBL	1,477.50	4,397.43	15,816.13
	S/V-F	8	8.93	0.00				FED W/H	159.13	472.12	1,793.07
W/H STATUS: M - 1 EXEMPTIONS	SAL			1584.71				FICA TXBL	1,588.71	4,728.42	17,006.59
W/H AMOUNT: STANDARD								FICA	119.31	355.10	1,277.21
								INSCO	102.71	308.13	410.84
CHECK NO. : 22907-PCA								NET PAY	1,096.35	3,262.08	12,335.01
386 - CROSS, RICHARD D.	S/S-F	0	8.71	0.00	INSCO	YES	36.35	GROSS	1,584.71	4,754.13	6,263.38
DEPT 560 - COUNTY SHERIFF	S/V-F	0	8.71	0.00	RET	NO	120.44	125CO	102.71	205.42	205.42
4 - PROTECTIVE SERVICES	SAL			1584.71				RET	110.93	332.79	438.44
								NET TXBL	1,371.07	4,215.92	5,619.52
W/H STATUS M - 2 EXEMPTIONS								FED W/H	118.79	371.77	495.44
W/H AMOUNT: STANDARD								FICA TXBL	1,482.00	4,548.71	6,057.96
								FICA	111.30	341.61	454.95
CHECK NO : 22908-PCA								NET PAY	1,140.98	3,502.54	4,669.13
388 - FORTSON, LARRY WAYNE	S/S-F	0	8.93	0.00	INSCO	YES	36.35	GROSS	1,547.00	4,641.00	4,709.00
DEPT. 560 - COUNTY SHERIFF	S/V-F	0	8.93	0.00	RET	NO	117.57	RET	108.29	324.87	329.63
4 - PROTECTIVE SERVICES	SAL			1547.00				NET TXBL	1,438.71	4,316.13	4,379.37
								FED W/H	104.56	313.68	313.68
W/H STATUS M - 3 EXEMPTIONS								FICA TXBL	1,547.00	4,641.00	4,709.00
W/H AMOUNT. STANDARD								FICA	116.18	348.54	353.65
								INSCO	64.26	64.26	64.26
CHECK NO. : 22909-PCA								NET PAY	1,153.71	3,589.65	3,647.78

EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	-- EMPLOYER - PAID CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
152 - HARRIS, JAMES CLAYTON	COMP	+9 50	0 00	0 00	INSCO	YES	36 35	GROSS	1,725 57	5,172 71	19,130 16
DEPT. 560 - COUNTY SHERIFF	LONG			20 00	RET	NO	131.14	125CC	60.00	180 00	720 00
4 - PROTECTIVE SERVICES	S/S-F	0	9 84	0 00				125CO	129 38	388 14	1,552 56
	S/V-F	0	9 84	0 00				125TL	0 00	0 00	50 55
W/H STATUS M - NO EXEMPTIONS	SAL			1705 57				RET	120 79	362 09	1,339 12
W/H AMOUNT STANDARD								NET TXBL	1,415 40	4,242 48	15,467 93
								FED W/H	174 19	522 01	1,862 69
CHECK NO . 22910-PCA								FICA TXBL	1,536 19	4,604 57	16,807 05
								FICA	115 37	345 81	1,262.19
								INSTL	0 00	0 00	32 70
								NET PAY	1,125 84	3,374 66	12,310 35
165 - JEWKES, RICHARD DALE	CAR			350 00	INSCO	YES	36 35	GROSS	2,325 00	6,975 00	27,054 00
DEPT 560 - COUNTY SHERIFF	SAL			1975 00	RET	NO	176 70	RET	162 75	488 25	1,893 78
1 - DEPT. HEAD/ELECTED OFFICIALS								NET TXBL	2,162 25	6,486 75	25,160 22
								FED W/H	286 21	858 63	3,316 53
W/H STATUS M - NO EXEMPTIONS								FICA TXBL	2,325 00	6,975 00	27,054 00
W/H AMOUNT STANDARD								FICA	174 61	523 83	2,031 78
								INSTL	16 65	49 95	199 80
CHECK NO 22911-PCA								NET PAY	1,684 78	5,054 34	19,612.11
368 - JORDAN, MURRAY K	COMP	0	0 00	0 00	INSCO	YES	36 35	GROSS	1,790 85	5,372 55	10,636 78
DEPT 560 - COUNTY SHERIFF	S/S-F	0	10 33	0 00	RET	NO	136 10	125CO	60 26	180 78	241 04
4 - PROTECTIVE SERVICES	S/V-F	0	10 33	0 00				RET	125.36	376.08	744 57
	SAL			1790.85				NET TXBL	1,605 23	4,815 69	9,651 17
W/H STATUS S - 2 EXEMPTIONS								FED W/H	178 91	536 73	1,014 56
W/H AMOUNT: STANDARD								FICA TXBL	1,730 59	5,191 77	10,395 74
								FICA	129 97	389 91	780 73
CHECK NO 22912-PCA								NET PAY	1,296 35	3,889 05	7,855 88
385 - JULIAN, MARCENE	COMP	0	0 00	0 00	INSCO	YES	36 35	GROSS	1,021 51	3,064 53	4,037 40
DEPT. 560 - COUNTY SHERIFF	S/S-F	0	5 89	0 00	RET	NO	77 63	125CO	64 26	128 52	128 52
6 - OFFICE/CLERICAL	S/V-F	0	5.89	0 00				RET	71.51	214 53	282 63
	SAL			1021 51				NET TXBL	885 74	2,721 48	3,626 25
W/H STATUS S - 4 EXEMPTIONS								FED W/H	22 24	76 36	101 45
W/H AMOUNT: STANDARD								FICA TXBL	957 25	2,936 01	3,908 88
								FICA	71 89	220 50	293 56
CHECK NO : 22913-PCA								NET PAY	791 61	2,424 62	3,231 24
292 - KUHN, JERRY LYNN	COMP	-6 50	0 00	0 00	INSCO	YES	36 35	GROSS	1,632.35	4,897 05	18,552 30
DEPT. 560 - COUNTY SHERIFF	LONG			8 00	RET	NO	124 06	125CO	129 38	388 14	1,552 56
4 - PROTECTIVE SERVICES	S/S-F	0	9 37	0 00				RET	114.26	342 78	1,298 67
	S/V-F	32	9 37	0 00				NET TXBL	1,388 71	4,166 13	15,701 07
W/H STATUS M - 1 EXEMPTIONS	SAL			1624.35				FED W/H	145 81	437 43	1,605 18
W/H AMOUNT· STANDARD								FICA TXBL	1,502.97	4,508 91	16,999.74
								FICA	112 87	338 61	1,276.68
CHECK NO · 22914-PCA								NET PAY	1,130 03	3,390 09	12,819 21

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EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
311 - LEDET, JAMES AUBREY	COMP	-16	0.00	0 00	INSCO	YES	36 35	GROSS	1,798 85	5,392 55	19,993 40
DEPT. 560 - COUNTY SHERIFF	LONG			8 00	RET	NO	136 71	125CO	102 71	308 13	1,232 52
4 - PROTECTIVE SERVICES	S/S-F	0	10.33	0.00				RET	125 92	377 48	1,399.55
	S/V-F	40	10.33	0.00				NET TXBL	1,570 22	4,706 94	17,361 33
W/H STATUS. M - 2 EXEMPTIONS	SAL			1790 85				FED W/H	148 66	445 42	1,561 70
W/H AMOUNT: STANDARD								FICA TXBL	1,696 14	5,084 42	18,760 88
								FICA	127 38	381 84	1,408 96
CHECK NO. : 22915-PCA								NET PAY	1,294.18	3,879 68	14,390.67
245 - MAYFIELD, KENNETH MURL	CJD			1174 16	INSCO	YES	36 35	GROSS	1,600 71	5,043 85	18,969 30
DEPT. 560 - COUNTY SHERIFF	COMP	0	0.00	0 00	RET	NO	121.65	125DP	212 74	638 22	2,477.98
4 - PROTECTIVE SERVICES	LONG			16 00				RET	112 05	353 07	1,327 86
	S/S-F	0	9.84	0 00				NET TXBL	1,275 92	4,052 56	15,163 46
W/H STATUS. MS - NO EXEMPTIONS	S/V-F	8	9.84	0 00				FED W/H	378.26	1,168 50	4,517 04
W/H AMOUNT· $200.00 ADDITIONAL	SAL			410.55				FICA TXBL	1,387 97	4,405 63	16,491 32
								FICA	104 24	330 86	1,238 47
CHECK NO. : 22916-PCA								NET PAY	793 42	2,553 20	9,407 95
302 - MITCHELL, DENNIS E	COMP	-64	0.00	0 00	INSCO	YES	36 35	GROSS	1,934 24	5,802 72	21 295 79
DEPT 560 - COUNTY SHERIFF	LONG			8 00	RET	NO	147 00	125CO	129 38	388 14	1,552 56
4 - PROTECTIVE SERVICES	S/S-F	0	11.11	0 00				RET	135 40	406 20	1,490 72
	S/V-F	0	11.11	0 00				NET TXBL	1,669 46	5,008 38	18,252 51
W/H STATUS. M - 2 EXEMPTIONS	SAL			1926.24				FED W/H	163 54	490 62	1,695 35
W/H AMOUNT: STANDARD								FICA TXBL	1,804 86	5,414 58	19,743 23
								FICA	135 54	406 62	1,482 69
CHECK NO. : 22917-PCA								NET PAY	1,370 38	4,111 14	15,074 47
200 - SANDERS, BOBBY NEAL	COMP	0	0.00	0 00	INSCO	YES	36 35	GROSS	1,644 35	4,933 05	18,660 30
DEPT 560 - COUNTY SHERIFF	LONG			20.00	RET	NO	124 97	RET	115 10	345 30	1 306 23
4 - PROTECTIVE SERVICES	S/S-F	0	9.37	0.00				NET TXBL	1,529 25	4,587 75	17,354 07
	S/V-F	0	9.37	0 00				FED W/H	118 14	354 42	1,268 10
W/H STATUS: M - 3 EXEMPTIONS	SAL			1624 35				FICA TXBL	1,644 35	4,933 05	18,660 30
W/H AMOUNT: STANDARD								FICA	123 49	370 47	1 401 42
								INSCO	129 38	388 14	1,552 56
CHECK NO : 22918-PCA								NET PAY	1,158 24	3,474 72	13,131 99
175 - SCHOON, PAULA NANETTE	COMP	0	0.00	0 00	INSCO	YES	36 35	GROSS	1,206 53	3,611 59	13,291 72
DEPT 560 - COUNTY SHERIFF	LONG			24 00	RET	NO	91 70	125CO	129 38	388 14	1,552 56
6 - OFFICE/CLERICAL	S/S-F	0	6.82	0 00				125TL	23 20	69 60	162 40
	S/V-F	40	6.82	0 00				RET	84 46	252 82	930 40
W/H STATUS. M - 6 EXEMPTIONS	SAL			1182.53				NET TXBL	969 49	2,901 03	10,646 36
W/H AMOUNT· STANDARD								FED W/H	0 00	0 00	0 00
								FICA TXBL	1,053 95	3,153 85	11 576 76
CHECK NO. : 22919-PCA								FICA	79 15	236 85	869 40
								INSTL	0 00	0 00	116 00
								NET PAY	890 34	2,664 18	9,660 96

EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID -- CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
376 - WILLIAMS, BILL GENE	COMP	+11 25	0 00	0 00	INSCO	YES	36 35	GROSS	1,547 00	4,641 00	7,587 66
DEPT 560 - COUNTY SHERIFF	S/S-F	0	8 93	0 00	RET	NO	117 57	RET	108 29	324 87	531 13
4 - PROTECTIVE SERVICES	S/V-F	0	8 93	0.00				NET TXBL	1,438.71	4,316 13	7,056 53
	SAL			1547 00				FED W/H	178 31	534 93	870 99
W/H STATUS S - 1 EXEMPTIONS								FICA TXBL	1,547.00	4,641 00	7,587 66
W/H AMOUNT STANDARD								FICA	116.18	348 54	569 84
								NET PAY	1,144 22	3,432 66	5,615 70
CHECK NO : 22920-PCA											
375 - YOUNG, LELAND WAYNE	COMP	0	0 00	0 00	INSCO	YES	36 35	GROSS	1,547 00	4,641 00	7,587 66
DEPT 560 - COUNTY SHERIFF	S/S-F	8	8 93	0 00	RET	NO	117.57	125CO	129 38	388.14	388 14
4 - PROTECTIVE SERVICES	S/V-F	0	8 93	0 00				125UN	20.00	60 00	80 00
	SAL			1547 00				RET	108 29	324 87	531 13
W/H STATUS. M - 4 EXEMPTIONS								NET TXBL	1,289.33	3,867 99	6,588 39
W/H AMOUNT. STANDARD								FED W/H	57 77	173 31	310 13
								FICA TXBL	1,397 62	4,192 86	7,119 52
CHECK NO . 22921-PCA								FICA	104 96	314 88	534 68
								NET PAY	1,126.60	3,379 80	5,743 58
TOTALS -- DEPARTMENT 560	TYPE		CURR	YTD				GROSS	27,766.95	81,941 86	238,205 52
	CAR		350.00	4,200.00	INSCO	YES	581 60	125CC	60.00	180 00	720 00
	CJD		1,174.16	3,160.49	RET	NO	2110 26	125CO	976 84	2,763 55	8,405 88
	COMP		0 00	0 00				125OP	212 74	638 22	2,477 98
	LONG		128 00	1,272.00				125TL	23 20	69 60	212 95
	S-F		0.00	0 00				125UN	20 00	60 00	80 00
	S/S-F		0.00	0 00				RET	1,943 69	5,735 94	16,674 42
	S/V-F		0 00	0 00				NET TXBL	24,530 48	72,494 55	209,634 29
	SAL		26,114 79	228,893 03				FED W/H	2,517 29	7,524 06	23,265 63
	V-F		0.00	0.00				FICA TXBL	26,474 17	78,230 49	226,308 71
								FICA	1,988 21	5,875 10	16,995 81
								INSCO	296 35	760 53	2,027 66
								INSTL	16 65	49 95	348 50
								NET PAY	19,711 98	58,284 91	166,996 69

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EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	-- EMPLOYER - PAID CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
329 - BARBER, B DARLENE	COMP	0	0 00	0.00	INSCO	YES	36 35	GROSS	1,307 74	3,923 22	15,122 16
DEPT. 565 - COUNTY JAIL	J/S-F	0	7 52	0 00	RET	NO	99 39	125CO	0 00	0 00	321.30
4 - PROTECTIVE SERVICES	J/V-F	0	7.52	0.00				125UN	0.00	0 00	100.00
	LONG			4.00				RET	91.54	274.62	1,058 58
W/H STATUS. M - 2 EXEMPTIONS	SAL			1303.74				NET TXBL	1,216 20	3,648 60	13,642 28
W/H AMOUNT. STANDARD								FED W/H	95 56	286.68	1,003 86
								FICA TXBL	1,307 74	3,923 22	14,700 86
CHECK NO. . 22922-PCA								FICA	98 21	294.63	1,104 03
								INSCO	64 26	192 78	385 56
								NET PAY	958 17	2,874.51	11,148 83
389 - BEAN, ELIZABETH M.	J/S-F	0	7 34	0 00	INSCO	YES	36 35	GROSS	1,272 71	3,818.13	4,489 17
DEPT 565 - COUNTY JAIL	J/V-F	0	7 34	0 00	RET	NO	96 73	125CO	129 38	129 38	129 38
4 - PROTECTIVE SERVICES	SAL			1272.71				RET	89 09	267.27	314.24
								NET TXBL	1,054 24	3,421.48	4,045 55
W/H STATUS M - NO EXEMPTIONS								FED W/H	120 01	398 85	454 34
W/H AMOUNT: STANDARD								FICA TXBL	1,143 33	3,688 75	4,359 79
								FICA	85 86	277 02	327 42
CHECK NO. · 22923-PCA								NET PAY	848 37	2,745 61	3,263 79
190 - BETTERTON, NANCY LYN	LONG			28.00	INSCO	YES	36 35	GROSS	1,818 85	5,456 55	21,054 68
DEPT. 565 - COUNTY JAIL	SAL			1790 85	RET	NO	138 23	RET	127 32	381 96	1,473 83
4 - PROTECTIVE SERVICES								NET TXBL	1,691 53	5,074 59	19,580 85
								FED W/H	215 60	646 80	2,479 63
W/H STATUS: M - NO EXEMPTIONS								FICA TXBL	1,818 85	5,456 55	21,054 68
W/H AMOUNT: STANDARD								FICA	136 60	409.80	1,581 21
								NET PAY	1,339 33	4,017 79	15,520 01
CHECK NO · 22924-PCA											
272 - GAGE, JANIE ELIZABETH	J/S-F	0	7 52	0 00	INSCO	YES	36 35	GROSS	1,315 74	3,947 22	15,214 16
DEPT 565 - COUNTY JAIL	J/V-F	16	7 52	0.00	RET	NO	100 00	RET	92 10	276 30	1,065 02
4 - PROTECTIVE SERVICES	LONG			12 00				NET TXBL	1,223.64	3,670.92	14,149 14
	SAL			1303.74				FED W/H	121 05	363 15	1,472 42
W/H STATUS: M - 1 EXEMPTIONS								FICA TXBL	1,315 74	3,947 22	15,214 16
W/H AMOUNT. STANDARD								FICA	98 81	296 43	1,142.58
								NET PAY	1,003 78	3,011 34	11,534 14
CHECK NO · 22925-PCA											
394 - GARDNER, LENA F.	COMP	0	0 00	0 00	INSCO	YES	36 35	GROSS	1,272 71	3,818 13	3,818 13
DEPT 565 - COUNTY JAIL	J/S-F	0	7 34	0.00	RET	NO	96 73	RET	89 09	267 27	267.27
4 - PROTECTIVE SERVICES	J/V-F	0	7 34	0 00				NET TXBL	1,183 62	3,550 86	3,550 86
	SAL			1272.71				FED W/H	115 67	347 01	347 01
W/H STATUS S - 2 EXEMPTIONS								FICA TXBL	1,272 71	3,818 13	3,818 13
W/H AMOUNT: STANDARD								FICA	95 58	286 74	286.74
								NET PAY	972 37	2,917.11	2,917 11
CHECK NO. · 22926-PCA											

EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID -- CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
322 - GRISWOLD, JAMES E	COMP	0	0 00	0 00	INSCO	YES	36 35	GROSS	1,372 93	4,118 79	15,025 73
DEPT 565 - COUNTY JAIL	J/S-F	0	7 90	0 00	RET	NO	104 34	125CO	64 26	192 78	771 12
4 - PROTECTIVE SERVICES	J/V-F	0	7.90	0 00				RET	96 11	288 33	1,072 85
	LONG			4 00				NET TXBL	1,212 56	3,637 68	13,481 76
W/H STATUS S - 3 EXEMPTIONS	SAL			1368 93				FED W/H	95 63	286 89	987 25
W/H AMOUNT STANDARD								FICA TXBL	1,308 67	3,926 01	14,554 61
								FICA	98 28	294 84	1,093 02
CHECK NO 22927-PCA								NET PAY	1,018 65	3,055 95	11,401 49
349 - HUDGINS, ROYCE L	COMP	0	0 00	0 00	INSCO	YES	36 35	GROSS	1,303 74	3,911 22	14,908 80
DEPT 565 - COUNTY JAIL	J/S-F	0	7.52	0 00	RET	NO	99 08	RET	91 26	273 78	1,043 63
4 - PROTECTIVE SERVICES	J/V-F	32	7 52	0 00				NET TXBL	1,212 48	3,637 44	13,865 17
	SAL			1303 74				FED W/H	168 75	506 25	1,922 26
W/H STATUS S - NO EXEMPTIONS								FICA TXBL	1,303 74	3,911 22	14,908 80
W/H AMOUNT. STANDARD								FICA	97 91	293 73	1,119 66
								NET PAY	945 82	2,837 46	10,823 25
CHECK NO 22928-PCA											
313 - JENKINS, STANLEY E	COMP	+12	0 00	0 00	RET	NO	99 69	GROSS	1,311 74	3,927 22	15,138 16
DEPT. 565 - COUNTY JAIL	J/S-F	0	7 52	0 00				RET	91 82	274 90	1,059 70
4 - PROTECTIVE SERVICES	J/V-F	0	7 52	0 00				NET TXBL	1,219 92	3,652 32	14,078 46
	LONG			8 00				FED W/H	169 86	508 48	1,806 13
W/H STATUS MS - NO EXEMPTIONS	SAL			1303 74				FICA TXBL	1,311 74	3,927 22	15,138 16
W/H AMOUNT STANDARD								FICA	98 51	294 93	1 136 88
								NET PAY	951 55	2,848 91	11,135 45
CHECK NO. 22929-PCA											
392 - LINGLE, JOSEPH RICHARD JR	COMP	-5	0 00	0 00	INSCO	YES	36 35	GROSS	1,272 71	3,818 13	3 994 29
DEPT 565 - COUNTY JAIL	J/S-F	0	7 34	0 00	RET	NO	96 73	RET	89 09	267 27	279 60
4 - PROTECTIVE SERVICES	J/V-F	0	7 34	0 00				NET TXBL	1,183 62	3,550 86	3 714 69
	SAL			1272 71				FED W/H	115 04	345 12	345 12
W/H STATUS M - 1 EXEMPTIONS								FICA TXBL	1,272 71	3,818 13	3,994 29
W/H AMOUNT· STANDARD								FICA	95 58	286 74	299 97
								NET PAY	973 00	2,919 00	3 069 60
CHECK NO 22930-PCA											
282 - MARSHALL, ELNORA	COMP	+4	0 00	0 00	INSCO	YES	36 35	GROSS	852 40	2,557 20	9,840 62
DEPT 565 - COUNTY JAIL	J/S-F	0	4 85	0 00	RET	NO	64 78	125OP	96.64	289 92	676 48
8 - SERVICE MAINTENANCE	J/V-F	32	4 85	0 00				RET	59 67	179 01	688 88
	LONG			12 00				NET TXBL	696 09	2,088 27	8,475 26
W/H STATUS M - NO EXEMPTIONS	SAL			840 40				FED W/H	66 29	198 87	813 79
W/H AMOUNT. STANDARD								FICA TXBL	755 76	2,267 28	9,164 14
								FICA	56 76	170 28	688 23
CHECK NO. 22931-PCA								NET PAY	573 04	1,719 12	6,973 24

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EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	-- EMPLOYER - PAID CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
387 - MULLINIX, LARRY WAYNE	COMP	+24	0 00	0 00	INSCO	YES	36 35	GROSS	1,272 71	3,818 13	4,545.09
DEPT 565 - COUNTY JAIL	J/S-F	0	7 34	0 00	RET	NO	96 73	125CO	64.26	64 26	64.26
4 - PROTECTIVE SERVICES	J/V-F	0	7 34	0.00				RET	89.09	267.27	318 16
	SAL			1272.71				NET TXBL	1,119 36	3,486 60	4,162.67
W/H STATUS S - 1 EXEMPTIONS								FED W/H	130 40	410 48	474.39
W/H AMOUNT STANDARD								FICA TXBL	1,208.45	3,753 87	4,480.83
								FICA	90 75	281 91	336.50
CHECK NO. 22932-PCA								NET PAY	898.21	2,794.21	3,351.78
395 - MURPHY, NADRA H.	J/S-F	0	7 34	0.00	RET	NO	96 73	GROSS	1,272.71	3,543.66	3,543.66
DEPT 565 - COUNTY JAIL	J/V-F	0	7.34	0.00				RET	89.09	248 06	248 06
4 - PROTECTIVE SERVICES	SAL			1272.71				NET TXBL	1,183.62	3,295 60	3,295 60
								FED W/H	164 42	454 97	454 97
W/H STATUS S - NO EXEMPTIONS								FICA TXBL	1,272 71	3,543 66	3,543.66
W/H AMOUNT STANDARD								FICA	95.58	266 13	266.13
								NET PAY	923 62	2,574 50	2,574 50
CHECK NO 22933-PCA											
199 - ROBINSON, BARBARA GALE	COMP	0	0 00	0 00	INSCO	YES	36 35	GROSS	1,355 74	4,067 22	15,690.16
DEPT 565 - COUNTY JAIL	J/S-F	0	7.52	0.00	RET	NO	103.04	RET	94.90	284 70	1,098.34
4 - PROTECTIVE SERVICES	J/V-15	0	7.52	0.00				NET TXBL	1,260 84	3,782 52	14,591 82
	LONG			52.00				FED W/H	196 00	588 00	2,271.26
W/H STATUS MS - NO EXEMPTIONS	SAL			1303 74				FICA TXBL	1,355 74	4,067 22	15,690 16
W/H AMOUNT: $20 00 ADDITIONAL								FICA	101.82	305.46	1,178 31
								INSCO	102 71	308 13	1,232 52
CHECK NO : 22934-PCA								NET PAY	860.31	2,580 93	9,909.73
323 - SALDIS, GEORGE CARL	COMP	+4	0.00	0 00	INSCO	YES	36 35	GROSS	1,307.74	3,923 22	15,130 16
DEPT 565 - COUNTY JAIL	J/S-F	0	7.52	0.00	RET	NO	99 39	RET	91 54	274 62	1,059 14
4 - PROTECTIVE SERVICES	J/V-F	0	7 52	0.00				NET TXBL	1,216 20	3,648 60	14,071 02
	LONG			4.00				FED W/H	169.31	507 93	1,953 14
W/H STATUS MS - NO EXEMPTIONS	SAL			1303.74				FICA TXBL	1,307 74	3,923 22	15,130 16
W/H AMOUNT: STANDARD								FICA	98.21	294 63	1,136.28
								NET PAY	948 68	2,846 04	10,981 60
CHECK NO : 22935-PCA											
396 - WALKER, DIANE	COMP	-24	0 00	0 00	RET	NO	60 83	GROSS	800 38	2,081 24	2,081.24
DEPT. 565 - COUNTY JAIL	J/S-F	0	4.62	0.00				125UN	10.00	30 00	30.00
4 - PROTECTIVE SERVICES	J/V-F	0	4.62	0.00				RET	56 03	145 69	145 69
	SAL			800.38				NET TXBL	734 35	1,905 55	1,905 55
W/H STATUS M - 2 EXEMPTIONS								FED W/H	23 28	46 56	46 56
W/H AMOUNT STANDARD								FICA TXBL	790 38	2,051 24	2,051.24
								FICA	59 36	154 05	154 05
CHECK NO. 22936-PCA								NET PAY	651 71	1,704 94	1,704 94

EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID -- CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
393 - WEBB, JERRY H	J/S-F	0	7 34	0 00	INSCO	YES	36 35	GROSS	1,272 71	3,818 13	3,818 13
DEPT 565 - COUNTY JAIL	J/V-F	0	7.34	0 00	RET	NO	96 73	125CO	129 38	129 38	129 38
4 - PROTECTIVE SERVICES	SAL			1272 71				RET	89 09	267 27	267.27
								NET TXBL	1,054 24	3,421 48	3,421 48
W/H STATUS M - NO EXEMPTIONS								FED W/H	120 01	398 85	398 85
W/H AMOUNT STANDARD								FICA TXBL	1,143 33	3,688 75	3,688 75
								FICA	85 86	277 02	277 02
CHECK NO. . 22937-PCA								NET PAY	848 37	2,745 61	2,745 61
227 - WILLIAMS, ROSALIE	J/S-F	0	7.52	0 00	INSCO	YES	36 35	GROSS	1,323.74	3,971 22	15,318 16
DEPT. 565 - COUNTY JAIL	J/V-F	16	7.52	0 00	RET	NO	100 60	RET	92.66	277 98	1,072 30
4 - PROTECTIVE SERVICES	LONG			20 00				NET TXBL	1,231.08	3,693 24	14,245 86
	SAL			1303 74				FED W/H	146 54	439 62	1,679 42
W/H STATUS. M - NO EXEMPTIONS								FICA TXBL	1,323.74	3,971 22	15,318 16
W/H AMOUNT. STANDARD								FICA	99.41	298 23	1,150.38
								NET PAY	985.13	2,955 39	11,416 06
CHECK NO 22938-PCA											
TOTALS -- DEPARTMENT 565	TYPE		CURR	YTD				GROSS	21,707 00	64,518 63	179,032 50
	COMP		0.00	0 00	INSCO	YES	508 90	125CO	387.28	515 80	1,415 44
	J/S-F		0.00	0 00	RET	NO	1649 75	125OP	96.64	289 92	676.48
	J/V-15		0 00	0 00				125UN	10 00	30 00	130 00
	J/V-F		0 00	0 00				RET	1,519 49	4,516 30	12,532 56
	LONG		144 00	1,588 00				NET TXBL	19,693 59	59,166 61	164,278 02
	S-F		0 00	0 00				FED W/H	2,233 42	6,734 51	18,910 40
	SAL		21,563 00	173,090 84				FICA TXBL	21,213 08	63,682 91	176,810 58
	V-F		0.00	0.00				FICA	1,593 09	4,782 57	13,278 41
								INSCO	166.97	500 91	1,618 08
								NET PAY	15,700 11	47,148 62	130 471 13

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EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
181 - MITCHELL, RONNIE GENE	SAL			2537.50	INSCO	YES	36 35	GROSS	2,537 50	7,612 50	29,362 53
DEPT. 575 - JUVENILE PROBATION					RET	NO	192 85	125CO	64 26	192 78	771 12
2 - PROFESSIONALS								125TL	23.20	69 60	278.40
								RET	177 63	532 89	2,055 42
W/H STATUS M - 5 EXEMPTIONS								NET TXBL	2,272 41	6,817.23	26,257 59
W/H AMOUNT: STANDARD								FED W/H	180 86	542 58	2,018 67
								FICA TXBL	2,450 04	7,350 12	28,313 01
CHECK NO. : 22939-PCA								FICA	184.00	552 00	2,126.28
								NET PAY	1,907 55	5,722 65	22,112 64
216 - TOMLIN, NORMA C.	SAL			1837 50	INSCO	YES	36 35	GROSS	1,837 50	5,512 50	21,262 50
DEPT 575 - JUVENILE PROBATION					RET	NO	139 65	RET	128 63	385 89	1,488 39
2 - PROFESSIONALS								NET TXBL	1,708 87	5,126 61	19,774 11
								FED W/H	218.21	654 63	2,508 63
W/H STATUS: M - NO EXEMPTIONS								FICA TXBL	1,837 50	5,512 50	21,262 50
W/H AMOUNT: STANDARD								FICA	138 00	414 00	1,596 87
								NET PAY	1,352 66	4,057 98	15,668 61
CHECK NO. : 22940-PCA											
TOTALS — DEPARTMENT 575	TYPE	CURR	YTD					GROSS	4,375 00	13,125 00	50,625 03
	SAL	4,375.00	50,625.03		INSCO	YES	72 70	125CO	64 26	192.78	771 12
					RET	NO	332.50	125TL	23 20	69 60	278 40
								RET	306.26	918 78	3,543 81
								NET TXBL	3,981 28	11,943 84	46,031 70
								FED W/H	399 07	1,197 21	4,527 30
								FICA TXBL	4,287 54	12,862 62	49,575 51
								FICA	322 00	966 00	3,723 15
								NET PAY	3,260 21	9,780 63	37,781 25

EMPLOYEE ID & NAME.....	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	-- EMPLOYER - PAID CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
108 - BECK, EARNEST EARL	LONG			16 00	INSCO	YES	36 35	GROSS	1,115 41	3,346 23	12,913 77
DEPT 611 - PRECINCT #1	S-F	0	6.34	0.00	RET	NO	84.77	RET	78.08	234 24	903 93
7 - SKILLED CRAFT	SAL			1099.41				NET TXBL	1,037.33	3,111 99	12,009 84
	V-F	96	6.34	0 00				FED W/H	118.10	354 30	1,351 50
W/H STATUS S - 1 EXEMPTIONS								FICA TXBL	1,115 41	3,346 23	12,913 77
W/H AMOUNT STANDARD								FICA	83 77	251.31	969 87
								INSTL	11 00	33 00	132 00
CHECK NO : 22941-PCA								NET PAY	824 46	2,473.38	9,556 47
345 - FIELDS, ROBERT LEWIS	H	167.39	4.62	773 34				GROSS	773 34	1,560 31	7,607 29
DEPT 611 - PRECINCT #1	S-P	0	4.62	0 00				NET TXBL	773 34	1,560 31	7,607.29
7 - SKILLED CRAFT	V-P	48	4.62	0.00				FED W/H	29.13	29.13	192 40
								FICA TXBL	773 34	1,560 31	7,607 29
W/H STATUS M - 2 EXEMPTIONS								FICA	58.08	117.18	571 32
W/H AMOUNT: STANDARD								NET PAY	686.13	1,414 00	6,843.57
CHECK NO 22942-PCA											
300 - JOHNSON, ARCHIE LEON	LONG			8 00	INSCO	YES	36 35	GROSS	980 87	2,942 61	11,333 47
DEPT 611 - PRECINCT #1	S-F	0	5.61	0.00	RET	NO	74.55	RET	68 66	205 98	793 36
7 - SKILLED CRAFT	SAL			972.87				NET TXBL	912 21	2,736.63	10,540 11
	V-F	48	5 61	0.00				FED W/H	74.33	222.99	831 02
W/H STATUS. M - 1 EXEMPTIONS								FICA TXBL	980 87	2,942 61	11,333 47
W/H AMOUNT: STANDARD								FICA	73.66	220 98	851 10
								INSNF	25 00	75.00	300 00
CHECK NO : 22943-PCA								NET PAY	739.22	2,217 66	8,557 99
275 - JONES, MORRIS S T	H	175.76	5 61	986 01				GROSS	986 01	2,898 01	11,203 77
DEPT. 611 - PRECINCT #1	S-P	8	5.61	0 00				NET TXBL	986 01	2,898.01	11,203 77
7 - SKILLED CRAFT	V-P	39.67	5.61	0 00				FED W/H	61 65	175 95	645 57
								FICA TXBL	986 01	2,898.01	11,203 77
W/H STATUS. S - 3 EXEMPTIONS								FICA	74.05	217 64	841 41
W/H AMOUNT: STANDARD								NET PAY	850.31	2,504.42	9,716.79
CHECK NO . 22944-PCA											
265 - LINDSEY, GADDIS M	S-CT			1199.25	INSCO	YES	36 35	GROSS	2,399 25	7,197 75	27,762 75
DEPT. 611 - PRECINCT #1	SAL			1200.00	RET	NO	182.34	125CO	102.71	308.13	1,232 52
1 - DEPT. HEAD/ELECTED OFFICIALS								125OP	34.72	104.16	416.64
								125TL	17.60	52.80	211 20
W/H STATUS. M - 3 EXEMPTIONS								125UN	90 90	272 70	1,090 80
W/H AMOUNT: $44 00 ADDITIONAL								RET	167 95	503 85	1,943 40
								NET TXBL	1,985 37	5,956 11	22,868 19
CHECK NO. . 22945-PCA								FED W/H	230 56	691 68	2,623 26
								FICA TXBL	2,153 32	6,459 96	24,811.59
								FICA	161 71	485 13	1,863 30
								NET PAY	1,593 10	4,779 30	18,381.63

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EMPLOYEE ID & NAME	TYPE	PAY COMPONENTS HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
404 - OWENS, MICHAEL L	S-F	0	5 61	0 00	RET	NO	73 94	GROSS	972 87	972 87	972 87
DEPT 611 - PRECINCT #1	SAL			972.87				RET	68.10	68 10	68 10
7 - SKILLED CRAFT	V-F	0	5.61	0.00				NET TXBL	904 77	904 77	904.77
								FED W/H	24 47	24 47	24.47
W/H STATUS M - 3 EXEMPTIONS								FICA TXBL	972 87	972 87	972 87
W/H AMOUNT: STANDARD								FICA	73 06	73 06	73 06
								NET PAY	807 24	807 24	807 24
CHECK NO. : 22946-PCA											
364 - PENDARVIS, RANDY D	S-F	6	6.19	0 00	INSCO	YES	36 35	GROSS	1,072 59	3,217.77	7,018 90
DEPT 611 - PRECINCT #1	SAL			1072 59	RET	NO	81 52	125CO	129 38	388 14	646 90
7 - SKILLED CRAFT	V-F	44	6.19	0.00				RET	75 08	225 24	491 33
								NET TXBL	868 13	2,604 39	5,880 67
W/H STATUS M - 3 EXEMPTIONS								FED W/H	18.97	56 91	104.75
W/H AMOUNT: STANDARD								FICA TXBL	943 21	2,829 63	6,372 00
								FICA	70 84	212 52	478 55
CHECK NO : 22947-PCA								NET PAY	778 32	2,334 96	5,297 37
248 - SMITH, EDDIE J.	LONG			16 00	INSCO	YES	36 35	GROSS	1,088 59	3,265 77	12,286 45
DEPT 611 - PRECINCT #1	S-F	0	6.19	0 00	RET	NO	82.73	RET	76.20	228 60	860 08
7 - SKILLED CRAFT	SAL			1072.59				NET TXBL	1,012 39	3,037 17	11,426 37
	V-F	48	6.19	0 00				FED W/H	64.98	194 94	671.45
W/H STATUS M - 2 EXEMPTIONS								FICA TXBL	1,088 59	3,265.77	12,286 45
W/H AMOUNT STANDARD								FICA	81 75	245 25	922 71
								OTH	50 00	150 00	600 00
CHECK NO. : 22948-PCA								NET PAY	815 66	2,446 98	9,232 21
277 - STOKER, JAMES LOUIS	LONG			12 00	INSCO	YES	36 35	GROSS	1,636 35	4,909 05	17,325 42
DEPT. 611 - PRECINCT #1	S-F	0	9 37	0 00	RET	NO	124 36	RET	114 54	343 62	1,212 81
7 - SKILLED CRAFT	SAL			1624 35				NET TXBL	1,521 81	4,565 43	16,112 61
	V-F	48	9 37	0 00				FED W/H	117 02	351 06	1 081 89
W/H STATUS M - 3 EXEMPTIONS								FICA TXBL	1,636 35	4,909 05	17,325 42
W/H AMOUNT: STANDARD								FICA	122 89	368 67	1,301 16
								INSCO	129 38	388 14	1,552 56
CHECK NO. : 22949-PCA								INSNF	12 00	36 00	144 00
								INSTL	19 95	59 85	239 40
								NET PAY	1,120 57	3,361 71	11,793 60
TOTALS -- DEPARTMENT 611	TYPE	CURR		YTD				GROSS	11,025 28	30,310 37	108,424 69
	H	1,759 35		18,811 06	INSCO	YES	218 10	125CO	232 09	696 27	1,879 42
	LONG	52 00		560 00	RET	NO	704 21	125OP	34 72	104 16	416 64
	S-CT	1,199 25		13,875 75				125TL	17 60	52 80	211 20
	S-F	0 00		0 00				125UN	90 90	272 70	1,090 80
	S-P	0.00		0 00				RET	648 61	1,809 63	6,273 01
	SAL	8,014 68		75,177 88				NET TXBL	10,001 36	27,374 81	98,553 62
	V-F	0.00		0 00				FED W/H	739 21	2,101 43	7,526 31
	V-P	0 00		0 00				FICA TXBL	10,649 97	29,184 44	104,826 63
								FICA	799 81	2,191 74	7,872 48
								INSCO	129 38	388 14	1,552 56
								INSNF	37 00	111 00	444 00
								INSTL	30 95	92 85	371 40
								OTH	50 00	150 00	600 00
								NET PAY	8,215 01	22,339 65	80,196 87

EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
391 - CROCKETT, HARRY JAMES	H	165	4 19	691 35				GROSS	691 35	1,935 78	2,095 38
DEPT. 612 - PRECINCT #2								NET TXBL	691 35	1,935 78	2,095 38
7 - SKILLED CRAFT								FED W/H	16 83	29 75	29 75
								FICA TXBL	691 35	1,935 78	2,095 38
W/H STATUS M - 2 EXEMPTIONS								FICA	51 92	145 37	157 36
W/H AMOUNT STANDARD								NET PAY	622 60	1,760 66	1,908 27
CHECK NO . 22950-PCA											
139 - FATHERREE, MERKEL FREDERICK	LONG			20 00	INSCO	YES	36 35	GROSS	1,493 33	4,479 99	17,222 84
DEPT. 612 - PRECINCT #2	S-F	0	8 50	0 00	RET	NO	113 49	125CO	102 71	308 13	718 97
7 - SKILLED CRAFT	SAL			1473 33				125NF	12 00	36 00	84 00
	V-F	16	8 50	0.00				RET	104 53	313 59	1,205 57
W/H STATUS. M - NO EXEMPTIONS								NET TXBL	1,274 09	3,822 27	15,214 30
W/H AMOUNT. STANDARD								FED W/H	152 99	458 97	1,824 66
								FICA TXBL	1,378 62	4,135 86	16,419 87
CHECK NO . 22951-PCA								FICA	103 53	310.59	1,233 14
								INSCO	0 00	0 00	513 55
								INSNF	0 00	0 00	60 00
								NET PAY	1,017 57	3,052 71	11,582 95
334 - JEFFERY, DONALD RAY	LONG			4.00	INSCO	YES	36 35	GROSS	1,076 59	3,229 77	12,439 36
DEPT. 612 - PRECINCT #2	S-F	0	6.19	0.00	RET	NO	81 82	RET	75 36	226 08	870 79
7 - SKILLED CRAFT	SAL			1072.59				NET TXBL	1,001 23	3,003 69	11,568 57
	V-F	34	6 19	0 00				FED W/H	38 93	116 79	351 54
W/H STATUS M - 3 EXEMPTIONS								FICA TXBL	1,076 59	3,229 77	12,439 36
W/H AMOUNT. STANDARD								FICA	80.85	242 55	934 23
								NET PAY	881 45	2,644 35	10,282 80
CHECK NO 22952-PCA											
167 - JOHNSON, IVORY GENE	LONG			60 00	INSCO	YES	36 35	GROSS	1,684 35	5,053 05	19,516 05
DEPT. 612 - PRECINCT #2	S-F	0	9.37	0.00	RET	NO	128 01	125CO	102 71	308 13	718 97
7 - SKILLED CRAFT	SAL			1624 35				125TL	19 95	59 85	139 65
	V-15	2	9 37	0.00				RET	117 90	353 70	1,366 11
W/H STATUS M - 2 EXEMPTIONS								NET TXBL	1,443 79	4,331 37	17,291 32
W/H AMOUNT STANDARD								FED W/H	129 69	389 07	1,551 17
								FICA TXBL	1,561 69	4,685 07	18,657 43
CHECK NO . 22953-PCA								FICA	117 28	351 84	1,401 17
								INSCO	0.00	0 00	513 55
								INSMC	12 00	36 00	144 00
								INSTL	0 00	0 00	99 75
								NET PAY	1,184 82	3,554 46	13,581 68

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EMPLOYEE ID & NAME	TYPE	PAY COMPONENTS HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
319 - LOGGINS, BILL JR	S-CT			1199 25	INSCO	YES	36 35	GROSS	2,399 25	7,197 75	27,762 75
DEPT 612 - PRECINCT #2	SAL			1200 00	RET	NO	182 34	125CO	129 38	388 14	1,552 56
1 - DEPT HEAD/ELECTED OFFICIALS								125TL	17 60	52 80	211 20
								125UN	59 09	177 27	709 08
W/H STATUS M - 4 EXEMPTIONS								RET	167 95	503 85	1,942 40
W/H AMOUNT: STANDARD								NET TXBL	2,025 23	6,075 69	23,346 51
								FED W/H	168 16	504 48	1,874 46
CHECK NO. 22954-PCA								FICA TXBL	2,193 18	6,579 54	25,289 91
								FICA	164 71	494 13	1,899 30
								NET PAY	1,692 36	5,077 08	19,572 75
267 - PENDARVIS, ABBOTT LYNN	LONG			12 00	INSCO	YES	36 35	GROSS	1,636 35	4,909 05	17,044 20
DEPT 612 - PRECINCT #2	S-F	0	9 37	0 00	RET	NO	124 36	125CO	64 26	192 78	1,096 72
7 - SKILLED CRAFT	SAL			1624 35				RET	114 54	343 62	1,193 04
	V-F	3	9 37	0 00				NET TXBL	1,457 55	4,372 65	14,754 44
W/H STATUS: M - 4 EXEMPTIONS								FED W/H	83 01	249 03	585 65
W/H AMOUNT STANDARD								FICA TXBL	1,572 09	4,716 27	15,947 48
								FICA	118 06	354 18	1,197 64
CHECK NO 22955-PCA								NET PAY	1,256 48	3,769 44	12,971 15
338 - ROEDER, RAYMOND R	S-F	0	6 19	0 00	INSCO	YES	36 35	GROSS	1,072 59	3,217 77	10,642 32
DEPT 612 - PRECINCT #2	SAL			1072 59	RET	NO	81 52	RET	75 08	225 24	744 99
7 - SKILLED CRAFT	V-F	0	6 19	0 00				NET TXBL	997 51	2,992 53	9,897 33
								FED W/H	87 13	261 39	734 59
W/H STATUS M - 1 EXEMPTIONS								FICA TXBL	1,072 59	3,217 77	10,642 32
W/H AMOUNT. STANDARD								FICA	80 55	241 65	799 25
								NET PAY	829 83	2,489 49	8,363 49
CHECK NO. : 22956-PCA											
337 - TACKETT, RUSSELL JUNIOR	LONG			4 00	INSCO	YES	36 35	GROSS	613 67	1,841 01	7,075 04
DEPT 612 - PRECINCT #2	S-F	0	3 52	0 00	RET	NO	46 64	125CO	102 71	308 13	1,232 52
7 - SKILLED CRAFT	SAL			609 67				125OP	82 33	246 99	987 96
	V-F	0	3 52	0 00				125UN	18 18	54 54	218 16
W/H STATUS: M - NO EXEMPTIONS								RET	42 96	128 88	495 29
W/H AMOUNT STANDARD								NET TXBL	367 49	1,102 47	4,141 11
								FED W/H	17 00	51 00	163 70
CHECK NO : 22957-PCA								FICA TXBL	410 45	1,231 35	4,636 40
								FICA	30 82	92 46	348 21
								NET PAY	319 67	959 01	3,629 20
TOTALS -- DEPARTMENT 612	TYPE	CURR		YTD				GROSS	10,667 48	31,864 17	113,797 94
	H	691 35		2,095 38	INSCO	YES	254 45	125CO	501 77	1,505 31	5,319 74
	LONG	100 00		1,132 00	RET	NO	758 18	125NF	12 00	36 00	84 00
	S-CT	1,199 25		13,875 75				125OP	82 33	246 99	987 96
	S-F	0 00		0 00				125TL	37 55	112 65	350 85
	SAL	8,676 88		95,337 32				125UN	77 27	231 81	927 24
	V-15	0 00		0 00				RET	698 32	2,094 96	7,818 19
	V-F	0 00		0 00				NET TXBL	9,258 24	27,636 45	98,308 96
								FED W/H	693 74	2,060 48	7,115 52
								FICA TXBL	9,956 56	29,731 41	106,128 15
								FICA	747 72	2,232 77	7,970 30
								INSCO	0 00	0 00	1,027 10
								INSMC	12 00	36 00	144 00
								INSNF	0 00	0 00	60 00
								INSTL	0 00	0 00	89 75
								NET PAY	7,804 78	23,307 20	81,892 29

EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
120 - CHALK, FLOYDIA EDWARD	LONG			36 00	INSCO	YES	36 35	GROSS	1,404 93	4,214 79	16 102 01
DEPT. 613 - PRECINCT #3	S-F	0	7.90	0 00	RET	NO	106 77	RET	98.35	295 05	1,127 14
7 - SKILLED CRAFT	SAL			1368.93				NET TXBL	1,306 58	3,919 74	14,974.87
	V-F	32	7 90	0 00				FED W/H	133 49	400 47	1,496.24
W/H STATUS M - 1 EXEMPTIONS								FICA TXBL	1,404 93	4,214 79	16,102 01
W/H AMOUNT. STANDARD								FICA	105.51	316 53	1,209 23
								NET PAY	1,067 58	3,202 74	12.269 40
CHECK NO : 22958-PCA											
278 - GORDON, R C	LONG			12 00	INSCO	YES	36 35	GROSS	1,084 59	3,253 77	12,424 32
DEPT 613 - PRECINCT #3	S-F	0	6.19	0 00	RET	NO	82 43	125CO	102.71	308 13	1,232.52
7 - SKILLED CRAFT	SAL			1072 59				125TL	19.95	59 85	239.40
	V-F	32	6 19	0 00				RET	75 92	227 76	869 73
W/H STATUS M - 2 EXEMPTIONS								NET TXBL	886.01	2,658 03	10,082.67
W/H AMOUNT. STANDARD								FED W/H	46.03	138 09	469 89
								FICA TXBL	961 93	2,885 79	10,952 40
CHECK NO 22959-PCA								FICA	72.24	216 72	822 50
								NET PAY	767.74	2,303 22	8,790 28
160 - HODGES, ALBERT EARL	LONG			8 00	INSCO	YES	36.35	GROSS	767 50	2,302 50	8,750.24
DEPT. 613 - PRECINCT #3	S-F	0	4 38	0 00	RET	NO	58 33	RET	53.73	161.19	612.55
7 - SKILLED CRAFT	SAL			759 50				NET TXBL	713 77	2,141 31	8,137 69
	V-F	32	4.38	0 00				FED W/H	20 19	60 57	523 76
W/H STATUS M - 2 EXEMPTIONS								FICA TXBL	767 50	2,302 50	8,750 24
W/H AMOUNT STANDARD								FICA	57 64	172 92	657 13
								INSCO	129 38	388 14	517.52
CHECK NO. 22960-PCA								NET PAY	506 56	1,519.68	6,439 28
162 - HUGHES, ZACK	H	175 76	4 73	831.34				GROSS	831 34	2,443 42	9,501 94
DEPT 613 - PRECINCT #3	S-P	0	4.73	0.00				NET TXBL	831 34	2,443 42	9,501 94
7 - SKILLED CRAFT	V-P	32	4 73	0.00				FED W/H	86 58	252 14	967 78
								FICA TXBL	831.34	2,443 42	9,501.94
W/H STATUS M - NO EXEMPTIONS								FICA	62.43	183 50	713 61
W/H AMOUNT STANDARD								NET PAY	682.33	2,007 78	7,820 55
CHECK NO 22961-PCA											
266 - LOYD, DAVID GRANT	S-CT			1199.25	INSCO	YES	36 35	GROSS	2,399 25	7,197 75	27,762.75
DEPT 613 - PRECINCT #3	SAL			1200.00	RET	NO	182 34	125OP	191.88	575 64	2,502 86
1 - DEPT HEAD/ELECTED OFFICIALS								125UN	0.00	0 00	113 65
								RET	167.95	503 85	1,943 40
W/H STATUS M - 4 EXEMPTIONS								NET TXBL	2,039.42	6,118 26	23,202 84
W/H AMOUNT STANDARD								FED W/H	170 29	510 87	1,852 92
								FICA TXBL	2,207.37	6,622 11	25,146 24
CHECK NO. . 22962-PCA								FICA	165 77	497 31	1,888 47
								NET PAY	1,703 36	5,110 08	19,461 45

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EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
193 - POOL, GEORGE	FLAT			2906 85	RET	NO	220 92	GROSS	2,906 85	6,437 99	21,597 14
DEPT. 613 - PRECINCT #3					INSCO	YES	0.00	RET	203 48	450.66	1,511.76
7 - SKILLED CRAFT								NET TXBL	2,703 37	5,987 33	20,085.38
								FED W/H	318 63	637 47	1,970 28
W/H STATUS. M - 2 EXEMPTIONS								FICA TXBL	2,906 85	6,437.99	21,597 14
W/H AMOUNT: STANDARD								FICA	218 30	483 48	1,621 89
								INSCO	0 00	205 42	1,129 81
CHECK NO. : 22963-PCA								INSFC	28.52	85 56	342.24
								INSTL	11 00	33 00	132.00
								NET PAY	2,126 92	4,542 40	14,889.16
281 - POOL, MOODY	H	175.76	5.35	940.32				GROSS	940 32	2,763 70	10,729.98
DEPT 613 - PRECINCT #3	S-P	0	5 35	0 00				NET TXBL	940 32	2,763 70	10,729.98
7 - SKILLED CRAFT	V-P	0	5.35	0.00				FED W/H	78 55	227.06	859.48
								FICA TXBL	940.32	2,763.70	10,729.98
W/H STATUS: M - 1 EXEMPTIONS								FICA	70 62	207.55	805.85
W/H AMOUNT: STANDARD								NET PAY	791.15	2,329 09	9,064.65
CHECK NO. : 22964-PCA											
214 - THOMPSON, THOMAS A.	LONG			60 00	INSCO	YES	36 35	GROSS	1,644 71	4,934 13	18,984.98
DEPT 613 - PRECINCT #3	S-F	0	9.14	0 00	RET	NO	125 00	RET	115.13	345 39	1,328 97
7 - SKILLED CRAFT	SAL			1584 71				NET TXBL	1,529 58	4,588.74	17,656 01
	V-15	32	9.14	0 00				FED W/H	142 56	427 68	1,605 94
W/H STATUS: M - 2 EXEMPTIONS								FICA TXBL	1,644 71	4,934 13	18,984 98
W/H AMOUNT: STANDARD								FICA	123 52	370 56	1,425.77
								INSCO	102.71	308 13	1,232 52
CHECK NO. : 22965-PCA								INSFC	20.60	61 80	247 20
								INSTL	19 95	59 85	239 40
								NET PAY	1,120 24	3,360 72	12,905.18

TOTALS — DEPARTMENT 613	TYPE	CURR	YTD					CURR	QTD	YTD
							GROSS	11,979 49	33,548 05	125,853 36
	H	1,771.66	20,231.92	INSCO	YES	181.75	125CO	102 71	308 13	1,232 52
	LONG	116.00	1,788 00	RET	NO	775 79	125OP	191 88	575 64	2,502 86
	S-CT	1,199.25	13,875.75				125TL	19 95	59 85	239 40
	S-F	0.00	0 00				125UN	0 00	0 00	113 65
	S-P	0.00	0 00				RET	714 56	1,983 90	7 393 55
	SAL	5,985.73	76,938 59				NET TXBL	10,950 39	30,620 53	114,371 38
	V-15	0.00	0.00				FED W/H	996 32	2,654 35	9,746 29
	V-F	0.00	0 00				FICA TXBL	11,664 95	32,604 43	121,764 93
	V-P	0.00	0.00				FICA	876 03	2,448 57	9,144 45
							INSCO	232 09	901 69	2,879 85
							INSFC	49 12	147 36	589 44
							INSTL	30 95	92 85	371 40
							NET PAY	8,765 88	24,375 71	91,639 95

EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
358 - BROWN, TONY L	H	104	3 99	414 96				GROSS	414 96	1,715 86	5,732 46
DEPT 614 - PRECINCT #4								NET TXBL	414 96	1,715.86	5,732.46
7 - SKILLED CRAFT								FED W/H	49 12	218.01	728 66
								FICA TXBL	414 96	1,715.86	5,732 46
W/H STATUS S - NO EXEMPTIONS								FICA	31 16	128 85	430 49
W/H AMOUNT. STANDARD								NET PAY	334 68	1,369 00	4,573 31
CHECK NO. . 22966-PCA											
119 - CAMPBELL, GLENN EDWARD	LONG			20.00	INSCO	YES	36.35	GROSS	1,644.35	4,929 05	18,656 30
DEPT 614 - PRECINCT #4	S-F	0	9.37	0 00	RET	NO	124.97	125CC	0 00	0.00	227.25
7 - SKILLED CRAFT	SAL			1624.35				125CD	129 38	388 14	1,552 56
	V-F	32	9 37	0 00				125TL	29 95	89 85	359 40
W/H STATUS M - 1 EXEMPTIONS								125UN	12.50	37.50	246 55
W/H AMOUNT. STANDARD								RET	115 10	345 02	1,305 95
								NET TXBL	1,357 42	4,068.54	14,964 59
CHECK NO. 22967-PCA								FED W/H	141.11	422 78	1,494 68
								FICA TXBL	1,472 52	4,413 56	16,270 54
								FICA	110 59	331 47	1,221 93
								NET PAY	1,105 72	3,314 29	12,247 98
318 - EATHERTON, THOMAS EDWARD	S-CT			1199 25	INSCO	YES	36 35	GROSS	2,399 25	7,197 75	27,762 75
DEPT 614 - PRECINCT #4	SAL			1200 00	RET	NO	182 34	125CD	60 26	180 78	723 12
1 - DEPT. HEAD/ELECTED OFFICIALS								125OP	31 73	95.19	377.11
								125TL	23 20	69 60	278 40
W/H STATUS. M - 2 EXEMPTIONS								125UN	0.00	0 00	136 35
W/H AMOUNT. STANDARD								RET	167 95	503 85	1,943 40
								NET TXBL	2,116 11	6,348 33	24,304 37
CHECK NO. . 22968-PCA								FED W/H	230 54	691 62	2,603 12
								FICA TXBL	2,284 06	6,852 18	26,247 77
								FICA	171 53	514 59	1,971 19
								NET PAY	1,714 04	5,142 12	19,730 06
148 - GURLEY, WILLIAM EDWARD	LONG			20 00	INSCO	YES	36 35	GROSS	1,388 93	4,166 79	16,080 45
DEPT 614 - PRECINCT #4	S-F	0	7.90	0.00	RET	NO	105 56	125UN	0 00	0 00	68 15
7 - SKILLED CRAFT	SAL			1368 93				RET	97 23	291.69	1,125 63
	V-F	72	7.90	0 00				NET TXBL	1,291 70	3,875 10	14,896 67
W/H STATUS: S - NO EXEMPTIONS								FED W/H	180.63	541 89	2,075.50
W/H AMOUNT: STANDARD								FICA TXBL	1,388.93	4,166 79	16,012 30
								FICA	104 31	312 93	1,202 52
CHECK NO : 22969-PCA								NET PAY	1,006 76	3,020 28	11,608 65

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EMPLOYEE ID & NAME. . .	TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
259 - HUTCHINGS, JAMES HOWARD	LONG			12 00	INSCO	YES	36 35	GROSS	894 42	2,683 26	10,264 62
DEPT 614 - PRECINCT #4	S-F	0	5 09	0.00	RET	NO	67.98	125CO	102 71	308 13	1,232 52
7 - SKILLED CRAFT	SAL			882 42				125TL	15 64	46 92	187 68
	V-F	48	5.09	0.00				125UN	10 00	30 00	120 00
W/H STATUS M - NO EXEMPTIONS								RET	62 61	187 83	718 54
W/H AMOUNT STANDARD								NET TXBL	703 46	2,110 38	8,005 88
								FED W/H	67 39	202 17	743 35
CHECK NO. : 22970-PCA								FICA TXBL	766 07	2,298 21	8,724 42
								FICA	57 53	172 59	655 23
								NET PAY	578 54	1,735 62	6,607 30
233 - MORRIS, BEN SPENCER	LONG			16 00	INSCO	YES	36 35	GROSS	1,288 71	3,866 13	14,899 03
DEPT 614 - PRECINCT #4	S-F	0	7 34	0 00	RET	NO	97 94	125CO	129 38	388 14	1,552 56
7 - SKILLED CRAFT	SAL			1272.71				125UN	8 33	24 99	126 51
	V-F	32	7.34	0.00				RET	90 21	270.63	1,042 96
W/H STATUS M - 4 EXEMPTIONS								NET TXBL	1,060 79	3,182 37	12,177 00
W/H AMOUNT STANDARD								FED W/H	23 49	70 47	247 79
								FICA TXBL	1,151 00	3,453 00	13,219 96
CHECK NO . 22971-PCA								FICA	86 44	259 32	992 83
								NET PAY	950 86	2,852 58	10,936 38
330 - TIMMONS, GERALD WAYNE	S-F	0	7 16	0 00	INSCO	YES	36.35	GROSS	1,241 66	3,724 98	14,367 75
DEPT 614 - PRECINCT #4	SAL			1241 66	RET	NO	94 37	RET	86 92	260 76	1,005 78
7 - SKILLED CRAFT	V-F	32	7.16	0.00				NET TXBL	1,154 74	3,464 22	13,361 97
								FED W/H	86 34	259 02	961 83
W/H STATUS M - 2 EXEMPTIONS								FICA TXBL	1,241 66	3,724 98	14,367 75
W/H AMOUNT: STANDARD								FICA	93 25	279 75	1,079.04
								INSCO	129 38	388 14	1,293 80
CHECK NO . 22972-PCA								NET PAY	845 77	2,537 31	10,027 30
TOTALS -- DEPARTMENT 614	TYPE	CURR		YTD				GROSS	9,272 28	28,280 82	107,763 36
	H	414 96		5,732 46	INSCO	YES	218 10	125CC	0 00	0 00	227 25
	LONG	68 00		736 00	RET	NO	673 16	125CO	421 73	1,265 19	5,060 76
	S-CT	1,199 25		13,875 75				125OP	31 73	95 19	377 11
	S-F	0 00		0 00				125TL	68 79	206 37	825 48
	SAL	7,590 07		86,648 99				125UN	30 83	92 49	697 56
	V-F	0 00		0 00				RET	620 02	1,859 78	7,142 26
								NET TXBL	8,099 18	24,764 80	93,432 94
								FED W/H	778 62	2,405 96	8,254 93
								FICA TXBL	8,719 20	26,624 58	100,575 20
								FICA	654 81	1,999 50	7,553 23
								INSCO	129 38	388 14	1,293 80
								NET PAY	6,536 37	19,971 20	75,730 98

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EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	-- EMPLOYER - PAID CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
301 - JOHNSON, GERALD DON	SAL			1926 25	INSCO	YES	36 35	GROSS	1,926 25	5,778 75	22,289 34
DEPT. 642 - INDIGENT SERVICES					RET	NO	146 40	125CO	129.38	388 14	1,552 56
2 - PROFESSIONALS								125DL	13.95	41 85	150 15
								125UN	41 66	124 98	622 97
W/H STATUS M - NO EXEMPTIONS								RET	134.84	404 52	1,560 30
W/H AMOUNT STANDARD								NET TXBL	1,606 42	4,819 26	18,403 36
								FED W/H	202 84	608 52	2,303 03
CHECK NO. : 22973-PCA								FICA TXBL	1,741 26	5,223 78	19,963 66
								FICA	130 77	392 31	1,499 28
								NET PAY	1,272 81	3,818 43	14,601 05
TOTALS -- DEPARTMENT 642	TYPE	CURR		YTD							
	SAL	1,926 25		22,289 34	INSCO	YES	36 35	GROSS	1,926.25	5,778 75	22,289 34
					RET	NO	146 40	125CO	129 38	388 14	1 552 56
								125DL	13 95	41 85	150 15
								125UN	41 66	124 98	622 97
								RET	134.84	404 52	1,560 30
								NET TXBL	1,606 42	4,819 26	18 403 36
								FED W/H	202 84	608 52	2,303 03
								FICA TXBL	1,741 26	5,223 78	19,963 66
								FICA	130 77	392 31	1,499 28
								NET PAY	1,272 81	3,818 43	14,601 05

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EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
398 - HALL, KAREN E	SAL-Q			768 00				GROSS	768 00	2,304 00	2,304 00
DEPT 650 - COUNTY LIBRARY								NET TXBL	768.00	2,304 00	2,304 00
6 - OFFICE/CLERICAL								FED W/H	28.33	84 99	84 99
								FICA TXBL	768.00	2,304 00	2,304 00
W/H STATUS M - 2 EXEMPTIONS								FICA	57.68	173 04	173 04
W/H AMOUNT: STANDARD								NET PAY	681.99	2,045 97	2,045 97
CHECK NO. : 22974-PCA											
276 - MONK, ALTA GRACE	COMP	0	0.00	0 00	INSCO	YES	36 35	GROSS	848.40	2,545 20	8,392 94
DEPT 650 - COUNTY LIBRARY	LONG			8 00	RET	NO	64 48	125CO	102.71	308 13	1,232 52
6 - OFFICE/CLERICAL	S-F	8	4 85	0.00				125NF	0.00	0 00	116 00
	SAL			840 40				125UN	10.00	30 00	120 00
W/H STATUS. M - NO EXEMPTIONS	V-F	4	4.85	0.00				RET	59.39	178 17	587.48
W/H AMOUNT: STANDARD								NET TXBL	676.30	2,028 90	6,336 94
								FED W/H	63.32	189 96	493.02
CHECK NO. : 22975-PCA								FICA TXBL	735 69	2,207.07	6,924 42
								FICA	55.25	165 75	520 05
								INSNF	0.00	0 00	9 00
								NET PAY	557.73	1,673 19	5,314 87
310 - MORRISON, JOYCE FRANCES	SAL			1838 00	INSCO	YES	36 35	GROSS	1,838.00	5,514 00	21,264 00
DEPT 650 - COUNTY LIBRARY					RET	NO	139.69	RET	128.66	385 98	1,498 48
1 - DEPT HEAD/ELECTED OFFICIALS								NET TXBL	1,709.34	5,128 02	19,775 52
								FED W/H	193 90	581 70	2,216 37
W/H STATUS M - 1 EXEMPTIONS								FICA TXBL	1,838 00	5,514 00	21,264 00
W/H AMOUNT: STANDARD								FICA	138.03	414 09	1,596 96
								NET PAY	1,377.41	4,132 23	15,962 19
CHECK NO . 22976-PCA											
403 - SANDERS, SANDY E	H	80	3.35	268 00				GROSS	268 00	432 15	432 15
DEPT 650 - COUNTY LIBRARY								NET TXBL	268.00	432 15	432 15
6 - OFFICE/CLERICAL								FED W/H	2.70	2 70	2 70
								FICA TXBL	268 00	432 15	432 15
W/H STATUS S - 1 EXEMPTIONS								FICA	20.13	32 46	32 46
W/H AMOUNT STANDARD								NET PAY	245.17	396 99	396 99
CHECK NO. : 22977-PCA											
210 - SMITH, EMMA JEAN	COMP	0	0.00	0.00	INSCO	YES	36 35	GROSS	1,012 87	3,038 61	11,733 47
DEPT 650 - COUNTY LIBRARY	LONG			40 00	RET	NO	76 98	125CO	64.26	192 78	771 12
5 - PARAPROFESSIONALS	S-F	0	5.61	0.00				125DL	20.75	62 25	162 85
	SAL			972 87				125NF	6 00	18 00	112 40
W/H STATUS M - 3 EXEMPTIONS	V-15	12	5 61	0 00				RET	70.90	212 70	821 36
W/H AMOUNT: STANDARD								NET TXBL	850.96	2,552 88	9,865 74
								FED W/H	16.39	49 17	144 84
CHECK NO . 22978-PCA								FICA TXBL	921 86	2,765 58	10,687 10
								FICA	69 23	207 69	802 59
								INSDL	0 00	0 00	3 15
								INSNF	0.00	0 00	23 60
								NET PAY	765.34	2,296 02	8,891 56

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EMPLOYEE ID & NAME	PAY COMPONENTS TYPE	HOURS	RATE	AMOUNT	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT		CURR	QTD	YTD
390 - WILLIAMS, JANET L.	S-F	0	3.79	0 00	INSCO	YES	36 35	GROSS	656 17	1,968 51	3,199 55
DEPT 650 - COUNTY LIBRARY	SAL			656.17	RET	NO	49 87	125CD	64 26	64 26	64 26
6 - OFFICE/CLERICAL	V-F	0	3 79	0 00				RET	45 93	137.79	153 96
								NET TXBL	545 98	1,766 46	1,981 33
W/H STATUS S - 5 EXEMPTIONS								FED W/H	0 00	0 00	0 00
W/H AMOUNT STANDARD								FICA TXBL	591 91	1,904 25	2,135 29
								FICA	44 45	140 01	160 36
CHECK NO 22979-PCA								NET PAY	501 53	1,623 45	1,820 97
397 - YOUNG, YOLANDA	SAL-G			1151.11				GROSS	1,151 11	3,453 33	3,453 33
DEPT 650 - COUNTY LIBRARY								NET TXBL	0.00	0 00	0 00
6 - OFFICE/CLERICAL								FED W/H	0 00	0 00	0 00
								FICA TXBL	1,151 11	3,453 33	3,453 33
W/H STATUS S - EX EXEMPTIONS								FICA	86 45	259 35	259 35
W/H AMOUNT. STANDARD								NET PAY	1,064 66	3,193 98	3,193 98
CHECK NO 22980-PCA											
TOTALS -- DEPARTMENT 650	TYPE	CURR		YTD				GROSS	6,542 55	19,255 90	49,779 44
	COMP	0.00		0 00	INSCO	YES	145 40	125CD	231 23	565 17	2,067 90
	H	268 00		432 15	RET	NO	331 02	125DL	20 75	62 25	162 85
	LONG	48 00		548 00				125NF	6 00	18 00	228 40
	S-F	0 00		0 00				125UN	10 00	30 00	120 00
	SAL	4,307 44		42,810 92				RET	304 88	914 64	3,051 28
	SAL-G	1,919 11		5,757 33				NET TXBL	4,818 58	14,212 41	40,695 68
	V-15	0 00		0 00				FED W/H	304 64	908 52	2,941 92
	V-F	0.00		0.00				FICA TXBL	6,274 57	18,580 38	47,200 29
								FICA	471 22	1,395 39	3,544 81
								INSDL	0 00	0 00	3 15
								INSNF	0 00	0 00	32 60
								NET PAY	5,193 83	15,361 83	37,626 53

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EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	HOURS	RATE	AMOUNT	-- CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
125 - COLLIER, ANNIE BELLE	LONG			60 00	INSCO	YES	36 35	GROSS	1,272 10	3,816 30	14,745 72
DEPT 665 - EXTENSION OFFICE	SAL			1212 10	RET	NO	96 68	125FC	20 10	60 30	241 20
6 - OFFICE/CLERICAL								125TL	10.11	30.33	121.32
								RET	89 05	267.15	1,032 24
W/H STATUS. S - 1 EXEMPTIONS								NET TXBL	1,152.84	3,458 52	13,350.96
W/H AMOUNT: STANDARD								FED W/H	135 43	406 29	1,552.62
								FICA TXBL	1,241 89	3,725 67	14,383 20
CHECK NO. . 22981-PCA								FICA	93.27	279 81	1,080.18
								NET PAY	924 14	2,772 42	10,718 16
247 - NICKERSON, JEROME EDWIN	SAL			286 00				GROSS	286 00	858 00	3,306 00
DEPT 665 - EXTENSION OFFICE								NET TXBL	286 00	858 00	3,306 00
5 - PARAPROFESSIONALS								FED W/H	0 00	0 00	0 00
								FICA TXBL	286.00	858 00	3,306 00
W/H STATUS: M - 4 EXEMPTIONS								FICA	21 48	64 44	248 31
W/H AMOUNT: FLAT $0 00								NET PAY	264.52	793 56	3,057 69
CHECK NO. : 22982-PCA											
201 - SHATTLES, CYNTHIA C	SAL			286 00				GROSS	286 00	858 00	3,306 00
DEPT 665 - EXTENSION OFFICE								NET TXBL	0 00	286 00	2,734.00
5 - PARAPROFESSIONALS								FED W/H	0 00	0 00	0 00
								FICA TXBL	0 00	0 00	0 00
W/H STATUS. MS - EX EXEMPTIONS								FICA	0 00	0 00	0 00
W/H AMOUNT: FLAT $0 00								INSFC	27 50	82 50	330 00
								NET PAY	258 50	775 50	2,976 00
CHECK NO. : 22983-PCA											
TOTALS -- DEPARTMENT 665	TYPE	CURR		YTD				GROSS	1,844 10	5,532 30	21,357 72
	LONG	60 00		720 00	INSCO	YES	36 35	125FC	20 10	60 30	241 20
	SAL	1,784 10		20,637 72	RET	NO	96 68	125TL	10 11	30 33	121 32
								RET	89 05	267 15	1,032.24
								NET TXBL	1,438.84	4,602 52	19,390 96
								FED W/H	135 43	406 29	1,552 62
								FICA TXBL	1,527 89	4,583 67	17,689 20
								FICA	114 75	344 25	1,328 49
								INSFC	27 50	82 50	330 00
								NET PAY	1,447 16	4,341 48	16,751 85

EMPLOYEE ID & NAME	-- PAY COMPONENTS -- TYPE	CURR	YTD	-- EMPLOYER - PAID CONTRIBUTIONS -- TYPE	TXBL	AMOUNT		CURR	QTD	YTD
TOTALS -- ALL DEPARTMENTS	CAR	350 00	4,200 00	INSCO	YES	3889 45	GROSS	172,555 18	504,544 77	1661767 89
	CJD	1,174 16	3,160 49	RET	NO	12140 47	125CC	60 00	180.00	947 25
	COMP	0 00	0 00				125CD	4,551 71	12,704 74	43048 81
	GAS	100 00	1,200 00				125DL	111 70	335 10	990 06
	H	6,566 28	61,594 08				125FC	32 52	97.56	390 24
	J/S-F	0 00	0.00				125NF	18 00	54 00	512 64
	J/V-15	0 00	0 00				125OP	1,003 98	3,011 94	11101 71
	J/V-F	0 00	0 00				125TL	432.24	1,296 72	4708 43
	JUV	300.00	3,600 00				125UN	869.82	2,609 46	9959 94
	LONG	1,108 00	12,892.00				RET	11,182 06	32,738 78	108087 08
	S-CT	4,797 00	55,503.00				NET TXBL	152,856 04	447,491 14	1477977 89
	S-F	0.00	0 00				FED W/H	15,122 21	43,999 15	144574 29
	S-P	0 00	0.00				FICA TXBL	165,189 21	483,397 25	1588802 81
	S/S-F	0 00	0.00				FICA	12,405 65	36,302 98	119168 83
	S/V-F	0 00	0 00				INSCO	1,494.39	4,560 07	18044 51
	SAL	145,866.16	468,464.33				INSDL	3 45	10 35	51 94
	SAL-C	215 42	2,082 73				INSFC	99.32	297 96	1191 84
	SAL-G	1,919 11	5,757 33				INSMC	69 00	207 00	828 00
	SAL-M	1,146 76	4,512 34				INSNF	37 00	111 00	652 38
	V-15	0 00	0 00				INSTL	179 15	537 45	2915 95

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JPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC.

P A Y R O L L S Y S T E M V 2 10
WITHHOLDING/DEDUCTION TOTALS REPORT FOR PAYROLL DATE 12/23/88

11 55 49 22 DEC 1988
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Department	Gross Pay	Fed WH	FICA WH	125CC	125CD	125DL	125FC	125NF	Net Pay
401-COMMISSIONERS	4,237 25	641 75	303 52	0 00	102.71	15 50	12 42	0 00	2,761 14
402-COUNTY CLERK	5,466 97	447 64	377 08	0 00	296 35	61 50	0 00	0 00	3,813 67
405-VETERANS SERV	1,396 00	156 62	104 84	0 00	0 00	0 00	0 00	0 00	1,016 22
410-TELE-COMMUNIC	1,013 20	51 45	62 38	0 00	0 00	0 00	0 00	0 00	645 86
435-DISTRICT COUR	4,256 67	400 65	309 96	0 00	129 38	0 00	0 00	0 00	3,118 71
450-DISTRICT CLER	6,298 53	446.56	456 70	0 00	102 71	0 00	0 00	0 00	4,822 03
451-J P #1	4,820 55	480.91	356 24	0 00	64 26	0 00	0 00	0 00	3,296 85
452-J P #2	673 00	62 83	50 54	0 00	0 00	0 00	0 00	0 00	456 92
453-J P #3	673 00	14 08	50 54	0 00	0 00	0 00	0 00	0 00	608 38
454-J P #4	133 00	0 00	9 99	0 00	0 00	0 00	0 00	0 00	20 30
455-J P. #5	673 00	55 76	50.54	0 00	0 00	0 00	0 00	0 00	519 59
475-DISTRICT ATTO	9,758 62	1,400.44	732 87	0 00	0 00	0 00	0 00	0 00	6,942 20
495-COUNTY AUDITO	3,307 53	195 48	226 34	0 00	193 64	0 00	0 00	0 00	2,360 54
497-COUNTY TREASU	4,270 12	294 75	288 29	0 00	0 00	0 00	0 00	0 00	2,932 91
499-TAX ASSESSOR-	10,597 43	752 35	759 54	0 00	383 28	0 00	0 00	0 00	7,891 34
510-COUNTY COURTH	3,949 93	276 06	273 19	0 00	232 09	0 00	0 00	0 00	2,987 83
551-CONSTABLE #1	1,191 00	165 53	89.44	0 00	0 00	0 00	0 00	0 00	936 03
552-CONSTABLE #2	640 00	76 16	48 06	0 00	0 00	0 00	0 00	0.00	470 98
553-CONSTABLE #3	813 00	75 29	61 06	0 00	0 00	0.00	0 00	0 00	619 74
554-CONSTABLE #4	640 00	51 16	48 06	0 00	0 00	0 00	0 00	0 00	495 98
555-CONSTABLE #5	640 00	76 16	48 06	0 00	0.00	0.00	0 00	0 00	307 62
560-COUNTY SHERIF	27,766 95	2,517 29	1,988 21	60 00	976.84	0 00	0 00	0 00	19,711 98
565-COUNTY JAIL	21,707 00	2,233 42	1,593 09	0 00	387 28	0 00	0 00	0 00	15,700 11
575-JUVENILE PROB	4,375 00	399 07	322 00	0 00	64 26	0 00	0 00	0 00	3,260 21
611-PRECINCT #1	11,025 28	739 21	799 81	0 00	232 09	0 00	0 00	0 00	8,215 01
612-PRECINCT #2	10,667 48	693 74	747 72	0 00	501 77	0 00	0 00	12 00	7,804 78
613-PRECINCT #3	11,979 49	996.32	676 03	0 00	102 71	0 00	0 00	0 00	8,765 88
614-PRECINCT #4	9,272 28	778 62	654 81	0 00	421 73	0 00	0 00	0 00	6,536 37
642-INDIGENT SERV	1,926 25	202 84	130 77	0 00	129 38	13 95	0 00	0 00	1,272 81
650-COUNTY LIBRAR	6,542 55	304 64	471 22	0 00	231 23	20 75	0 00	6 00	5,193 83
665-EXTENSION OFF	1,844 10	135 43	114 75	0 00	0 00	0 00	20 10	0 00	1,447 16
Total - All Depts	172,555 18	15,122.21	12,405 65	60 00	4,551 71	111.70	32 52	18 00	124,832 98

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

P A Y R O L L S Y S T E M V 2 10
WITHHOLDING/DEDUCTION TOTALS REPORT FOR PAYROLL DATE 12/23/88

11 56 01 22 DEC 1988
PAGE 2

Department	Gross Pay	Fed WH	FICA WH	125OP	125TL	125UN	INSCO	INSDL	Net Pay
401-COMMISSIONERS	4,237 25	641 75	303 52	13 22	6 00	45 83	0 00	3 45	2,761 14
403-COUNTY CLERK	5,466 97	447 64	377 08	0 00	23 20	64 84	0 00	0 00	3,813 67
405-VETERANS SERV	1,396 00	156 62	104 84	0 00	0 00	0 00	0 00	0 00	1,016 22
410-TELE-COMMUNIC	1,013 20	51 45	62 38	134 39	23 20	25 00	0 00	0 00	645 86
435-DISTRICT COUR	4,256 67	400 65	309 96	0 00	0 00	0 00	0 00	0 00	3,118 71
450-DISTRICT CLER	6,298 53	446 56	456 70	44 61	29 95	40 00	0 00	0 00	4,822 03
451-J P #1	4,820 55	480 91	356 24	0 00	12 80	0.00	232 09	0 00	3,296 85
452-J P #2	673 00	62 83	50 54	0 00	0 00	0.00	102 71	0 00	456 92
453-J P #3	673 00	14 08	50 54	0 00	0 00	0 00	0 00	0 00	608 38
454-J P #4	133 00	0 00	9 99	0 00	0 00	0 00	102 71	0 00	20 30
455-J P #5	673 00	55 76	50 54	0 00	0 00	0 00	0 00	0 00	519 59
476-DISTRICT ATTO	9,758 62	1,400 44	732 87	0 00	0 00	0.00	0 00	0 00	6,942 20
495-COUNTY AUDITO	3,307 53	195 48	226.34	0.00	0 00	100 00	0 00	0 00	2,360 54
497-COUNTY TREASU	4,270 12	294 75	288 29	124 72	63 05	243 49	0 00	0 00	2,902 91
499-TAX ASSESSOR-	10,597 43	752 35	759 54	0 00	50 44	50 00	0 00	0 00	7,891 34
510-COUNTY COURTH	3,949 93	276 06	273.19	37 00	23.20	20 00	0 00	0 00	2,887 83
551-CONSTABLE #1	1,191 00	165 53	89 44	0 00	0 00	0 00	0 00	0 00	936 03
552-CONSTABLE #2	640 00	76 16	48 06	0 00	0 00	0 00	0 00	0 00	470 98
553-CONSTABLE #3	813 00	75 29	61.06	0.00	0.00	0 00	0 00	0 00	619 74
554-CONSTABLE #4	640 00	51 16	48 06	0 00	0 00	0 00	0 00	0 00	485 98
555-CONSTABLE #5	640 00	76 16	48 06	0 00	0 00	0 00	102 71	0 00	307 62
560-COUNTY SHERIF	27,766 95	2,517 29	1,988 21	212 74	23 20	20 00	296 35	0 00	19,711 98
565-COUNTY JAIL	21,707 00	2,233 42	1,593 09	96.64	0 00	10 00	166 97	0 00	15,700 11
575-JUVENILE PROB	4,375.00	399 07	322 00	0 00	23 20	0.00	0 00	0 00	3,260 21
611-PRECINCT #1	11,025 28	739 21	799 81	34.72	17.60	90.90	129 38	0 00	8,215 01
612-PRECINCT #2	10,667 48	693 74	747 72	82 33	37 55	77 27	0 00	0 00	7,804 78
613-PRECINCT #3	11,979 49	996 32	876 03	191 88	19 95	0 00	232 09	0 00	8,765 88
614-PRECINCT #4	9,272.28	778 62	654 81	31 73	68 79	30.83	129 38	0 00	6,536 37
642-INDIGENT SERV	1,926 25	202 84	130 77	0 00	0 00	41 66	0 00	0 00	1,272 81
650-COUNTY LIBRAR	6,542 55	304 64	471 22	0 00	0 00	10 00	0 00	0 00	5,193 83
665-EXTENSION OFF	1,844.10	135.43	114.75	0.00	10 11	0.00	0.00	0.00	1,447.16
Total - All Depts	172,555 18	15,122 21	12,405 65	1,003 98	432 24	869 82	1,494 39	3 45	124,832 98

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UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

P A Y R O L L S Y S T E M V 2 10
WITHHOLDING/DEDUCTION TOTALS REPORT FOR PAYROLL DATE 12/23/88

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Department	Gross Pay	Fed. WH	FICA WH	INSFC	INSMC	INSNF	INSTL	OTH	RET	Net Pay
401-COMMISSIONERS	4,237.25	641 75	303 52	2 10	33.00	0 00	0 00	0 00	296.61	2,761.14
403-COUNTY CLERK	5,466 97	447 64	377 08	0 00	0 00	0.00	0 00	0 00	382.69	3,813 67
405-VETERANS SERV	1,396 00	156 62	104 84	20.60	0 00	0.00	0.00	0 00	97 72	1,016.22
410-TELE-COMMUNIC	1,013 20	51 45	62 38	0 00	0 00	0.00	0 00	0 00	70 92	645 86
435-DISTRICT COUR	4,256 67	400.65	309.96	0.00	0 00	0.00	0 00	0 00	297 97	3,118.71
450-DISTRICT CLER	6,298 53	446 56	456.70	0 00	0 00	0 00	0 00	0 00	355 97	4,822.03
451-J.P. #1	4,820 55	480.91	356 24	0 00	0 00	0.00	39 95	0 00	337 45	3,296.85
452-J P. #2	673 00	62 83	50.54	0 00	0.00	0 00	0.00	0.00	0 00	456 92
453-J P #3	673 00	14.08	50 54	0.00	0 00	0 00	0.00	0 00	0 00	608.38
454-J P #4	133 00	0 00	9 99	0 00	0 00	0 00	0 00	0.00	0 00	20 30
455-J.P #5	673.00	55.76	50.54	0 00	0 00	0.00	0.00	0.00	47.11	519.59
476-DISTRICT ATTO	9,758 62	1,400.44	732.87	0.00	0.00	0.00	0.00	0 00	683 11	6,942.20
495-COUNTY AUDITO	3,307.53	195.48	226 34	0 00	0 00	0.00	0.00	0 00	231.53	2,360.54
497-COUNTY TREASU	4,270 12	294 75	288.29	0 00	24 00	0 00	0.00	0 00	298 91	2,932 91
499-TAX ASSESSOR-	10,597 43	752 35	759 54	0 00	0.00	0 00	0 00	0.00	710.48	7,891 34
510-COUNTY COURTH	3,949 93	276 06	273 19	0 00	0 00	0 00	0 00	0 00	200 56	2,887 83
551-CONSTABLE #1	1,191 00	165 53	89.44	0 00	0 00	0.00	0 00	0.00	0.00	936 03
552-CONSTABLE #2	640 00	76.16	48 06	0 00	0.00	0 00	0.00	0.00	44.80	470 98
553-CONSTABLE #3	813 00	75 29	61 06	0 00	0 00	0 00	0 00	0 00	56 91	619.74
554-CONSTABLE #4	640 00	51.16	48 06	0 00	0.00	0 00	0.00	0 00	44 80	495.98
555-CONSTABLE #5	640 00	76.16	48 06	0.00	0 00	0.00	60 65	0 00	44 80	307 62
560-COUNTY SHERIF	27,766 95	2,517 29	1,988 21	0 00	0.00	0 00	16 65	0 00	1,943 69	19,711 98
565-COUNTY JAIL	21,707 00	2,233 42	1,593 09	0.00	0 00	0 00	0 00	0.00	1,519 49	15,700.11
575-JUVENILE PROB	4,375 00	399.07	322 00	0.00	0 00	0.00	0.00	0 00	306 26	3,260 21
611-PRECINCT #1	11,025 28	739 21	799 81	0 00	0 00	37.00	30 95	50 00	648 61	8,215 01
612-PRECINCT #2	10,667.48	693.74	747 72	0 00	12 00	0 00	0 00	0 00	698 32	7,804.78
613-PRECINCT #3	11,979 49	996 32	876 03	49 12	0 00	0 00	30 95	0 00	714 56	8,765 88
614-PRECINCT #4	9,272 28	778 62	654 81	0 00	0 00	0 00	0 00	0 00	620 02	6,536 37
642-INDIGENT SERV	1,926.25	202.84	130 77	0 00	0.00	0.00	0 00	0 00	134 84	1,272 81
650-COUNTY LIBRAR	6,542.55	304 64	471 22	0 00	0.00	0 00	0 00	0 00	304 88	5,193 83
665-EXTENSION OFF	1,844 10	135 43	114.75	27 50	0 00	0.00	0 00	0 00	89 05	1,447 16
Total - All Depts	172,555.18	15,122 21	12,405.65	99 32	69 00	37 00	179.15	50 00	11,182 06	124,832 98

County Judge, Everett Dean

Commissioner Pct.#1, Gaddis Lindsey

Commissioner Pct#3, David Loyd

Commissioner Pct.#2, Bill Loggins

Commissioner Pct#4, Tommy Eatherton

UPSHUR COUNTY

THE SOFTWARE GROUP, INC

ACCOUNTS PAYABLE SYSTEM

Approved Disbursements

Disbursements Made from 12/13/88 thru 12/23/88

23 DEC 1988

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
22719-APCA	12/13/88	AMERICAN LEGION	$50 00	$50 00	ELECTION-LOCAL OPTION ELECTION 12/10/88
22720-APCA	12/13/88	ANN COAR	$12 50	$12 50	ELECTION-LOCAL OPTION ELECTION 12/10/88
22721-APCA	12/13/88	BERNICE K WHITE	$12 50	$12 50	ELECTION-LOCAL OPTION ELECTION 12/10/88
22722-APCA	12/13/88	CALLE F HAWKINS	$67 50	$67 50	ELECTION-LOCAL OPTION ELECTION 12/10/88
22723-APCA	12/13/88	CHERYL CORBIN	$91 70	$66 70	ELECTION-LOCAL OPTION ELECTION 12/10/88
				$25 00	ELECTION-LOCAL OPTION ELECTION JUDGE
22724-APCA	12/13/88	CLIFTON'S TRUCK & TRACTOR REPA	$94 60	$94 60	PCT#1-PARTS & LABOR/JD 410
22725-APCA	12/13/88	DENISE J WHITE	$43 75	$43 75	ELECTION-LOCAL OPTION ELECTION 12/10/88
22726-APCA	12/13/88	ELIZABETH BAGGETT	$67 50	$67 50	ELCTION-LOCAL OPTION ELECTION 12/10/88
22727-APCA	12/13/88	FAYRENE WILKERSON	$64 20	$64 20	ELECTION-LOCAL OPTION ELECTION 12/10/88
22728-APCA	12/13/88	FERN ARTERBURN	$67 50	$67 50	ELECTION-LOCAL OPTION ELECTION 12/10/88
22729-APCA	12/13/88	FRANKIE HAMBERLIN	$37 50	$12 50	ELECTION-LOCAL OPTION ELECTION 12/10/88
				$25.00	ELECTION-LOCAL OPTION ELECTION JUDGE
22730-APCA	12/13/88	INEZ HAMMOCK	$67 50	$67 50	ELECTION-LOCAL OPTION ELECTION 12/10/88
22731-APCA	12/13/88	JOANNE SLOVER	$41 25	$41 25	ELECTION-LOCAL OPTION ELECTION 12/10/88
22732-APCA	12/13/88	LEACH ARTERBURN	$12 50	$12 50	ELECTION-LOCAL OPTION ELECTION 12/10/88
22733-APCA	12/13/88	LINDA SKINNER	$92 50	$67 50	ELECTION-LOCAL OPTION ELECTION 12/10/88
				$25 00	ELECTION-LOCAL OPTION ELECTION JUDGE
22734-APCA	12/13/88	LUCILLE WILLIS	$92.50	$67 50	ELECTION-LOCAL OPTION ELECTION 12/10/88
				$25 00	ELECTION-LOCAL OPTION ELECTION JUDGE
22735-APCA	12/13/88	MADELINE LANGFORD	$64 20	$64 20	ELECTION-LOCAL OPTION ELECTION 12/10/88
22736-APCA	12/13/88	MELANIE WILLIS	$60 00	$60 00	ELECTION-LOCAL OPTION ELECTION 12/10/88
22737-APCA	12/13/88	OPAL O MECEY	$65 00	$65 00	ELECTION-LOCAL OPTION ELECTION 12/10/88
22738-APCA	12/13/88	PAM LONG	$12 50	$12 50	ELECTION-LOCAL OPTION ELECTION 12/10/88
22739-APCA	12/13/88	PAM ORMS	$67 50	$67 50	ELECTION-LOCAL OPTION ELECTION 12/10/88
22740-APCA	12/13/88	PRICILLA McCAULEY	$64 20	$64 20	ELECTION-LOCAL OPTION ELECTION 12/10/88
22741-APCA	12/13/88	TAYLOR TURMAN	$12.50	$12 50	ELECTION-LOCAL OPTION ELECTION 12/10/88
22742-APCA	12/13/88	TISH JENKINS	$90 00	$65 00	ELECTION-LOCAL OPTION ELECTION 12/10/88

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$25 00	ELECTION-LOCAL OPTION ELECTION JUDGE
22743-APCA	12/13/88	UPSHUR COUNTY INSURANCE ACCOUN	$7,695 86	$7,695 86	NOVEMBER '88 INSURANCE PREMIUMS
22746-APCA	12/15/88	W. D. CRAWFORD	$6 00	$6 00	D CT. - GRAND JURY SERVICE, 12/14/88
22747-APCA	12/15/88	W D. TUCKER	$6.00	$6.00	D. CT. - GRAND JURY SERVICE, 12/14/88
22748-APCA	12/15/88	EULALIA M. HILL	$6.00	$6.00	D CT. - GRAND JURY SERVICE, 12/14/88
22749-APCA	12/15/88	THEDWARD JAMES	$6 00	$6 00	D CT - GRAND JURY SERVICE, 12/14/88
22750-APCA	12/15/88	SANDRA WILSON	$6 00	$6 00	D CT - GRAND JURY SERVICE, 12/14/88
22751-APCA	12/15/88	BETTY BAIRD	$6.00	$6 00	D CT - GRAND JURY SERVICE, 12/14/88
22752-APCA	12/15/88	GLENN BREAZEALE	$6 00	$6 00	D. CT - GRAND JURY SERVICE, 12/14/88
22753-APCA	12/15/88	GORMAN COSTON	$6.00	$6 00	D CT - GRAND JURY SERVICE, 12/14/88
22754-APCA	12/15/88	HARRY STEGER	$6.00	$6 00	D. CT. - GRAND JURY SERVICE, 12/14/88
22755-APCA	12/15/88	PAUL SANDERS	$6.00	$6 00	D. CT. - GRAND JURY SERVICE, 12/14/88
22756-APCA	12/15/88	ANNIE HARRIS	$6.00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22757-APCA	12/15/88	WILLIAM LESLIE MORRIS	$6.00	$6 00	D. CT. - ONE DAY JURY DUTY, 12/12/88
22758-APCA	12/15/88	KENT M. ABERNATHY	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22759-APCA	12/15/88	MARK ARNOLD FLUELLEN	$6.00	$6 00	D. CT. - ONE DAY JURY DUTY, 12/12/89
22760-APCA	12/15/88	LEROY DOTY	$6 00	$6 00	D. CT. - ONE DAY JURY DUTY, 12/12/88
22761-APCA	12/15/88	DANNY ROYCE ARRINGTON	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22762-APCA	12/15/88	DONNA LADING	$6.00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22763-APCA	12/15/88	PRESTON MONROE MCLAIN	$6 00	$6.00	D CT. - ONE DAY JURY DUTY, 12/12/89
22764-APCA	12/15/88	MARVIN N GRAVES	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22765-APCA	12/15/88	CHARLES TODD TEFTELLER	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22766-APCA	12/15/88	SHARON RENEE HALE	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22767-APCA	12/15/88	JAMES ARTHUR WINN	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22768-APCA	12/15/88	LINDA KAY DEAN	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/89
22769-APCA	12/15/88	J D ODOM	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
22770-APCA	12/15/88	JOSEPH LOYD MURRELL	$6 00	$6.00	D CT - ONE DAY JURY DUTY, 12/12/88
22771-APCA	12/15/88	BETTY JEAN CHILDRESS	$6 00	$6.00	D CT.- ONE DAY JURY DUTY, 12/12/88
22772-APCA	12/15/88	RUSSELL WATERS	$6 00	$6.00	D CT - ONE DAY JURY DUTY, 12/12/88
22773-APCA	12/15/88	JUANITA MARIE PERDUE	$6 00	$6.00	D.CT - ONE DAY JURY DUTY, 12/12/88
22774-APCA	12/15/88	NEMA L EHRONSBERGER	$6 00	$6.00	D.CT.- ONE DAY JURY DUTY, 12/12/88
22775-APCA	12/15/88	BOBBY ARRINGTON	$6 00	$6 00	D CT.- ONE DAY JURY DUTY, 12/12/88
22776-APCA	12/15/88	CORBIE LEE WIGINGTON	$6 00	$6 00	D CT.- ONE DAY JURY DUTY, 12/12/88
22777-APCA	12/15/88	JULIA ANN LANEY	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY, 12/12/88
22778-APCA	12/15/88	TERRYLENE GRANT	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY, 12/12/88
22779-APCA	12/15/88	MR JOEY DON GREEN	$6.00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22780-APCA	12/15/88	MARY COX	$6 00	$6.00	D.CT.- ONE DAY JURY DUTY, 12/12/88
22781-APCA	12/15/88	OLLIE ALDRIDGE	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY, 12/12/88
22782-APCA	12/15/88	MARCIA ANDERSON	$6 00	$6.00	D CT.- ONE DAY JURY DUTY, 12/12/88
22783-APCA	12/15/88	JAMES COBB	$6 00	$6.00	D.CT - ONE DAY JURY DUTY, 12/12/88
22784-APCA	12/15/88	LINDA DIANNE ARRANT	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22785-APCA	12/15/88	JEANETTE IRWIN	$6 00	$6.00	D CT - ONE DAY JURY DUTY, 12/12/88
22786-APCA	12/15/88	HARMON RUSSELL BOATRIGHT	$6 00	$6.00	D CT.- ONE DAY JURY DUTY, 12/12/88
22787-APCA	12/15/88	RONNIE PITTMAN	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22788-APCA	12/15/88	HARRY L MCMAHAN	$6 00	$6 00	D.CT - ONE DAY JURY DUTY, 12/12/88
22789-APCA	12/15/88	GENE A EDDIE	$6.00	$6.00	D CT.- ONE DAY JURY DUTY, 12/12/88
22790-APCA	12/15/88	NOVELLE BISHOP	$6 00	$6.00	D CT.- ONE DAY JURY DUTY, 12/12/88
22791-APCA	12/15/88	TIMOTHY HAROLD TURNER	$6 00	$6.00	D CT - ONE DAY JURY DUTY, 12/12/88
22792-APCA	12/15/88	KENNETH EARL EDDY	$6.00	$6.00	D.CT.- ONE DAY JURY DUTY, 12/12/88
22793-APCA	12/15/88	LARRY FRANKLIN GILMORE	$6 00	$6 00	D CT.- ONE DAY JURY DUTY, 12/12/88
22794-APCA	12/15/88	EDWARD WINFRED FLOWERS	$6 00	$6.00	D CT - ONE DAY JURY DUTY, 12/12/88

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Disbursements Made from 12/13/88 thru 12/23/88

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
22795-APCA	12/15/88	SHONA LYNN CATES	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22796-APCA	12/15/88	RICHARD MARVIN MORRIS	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22797-APCA	12/15/88	EDDIE JOE DUGGER	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22798-APCA	12/15/88	PHILLIP B. SCHUPP	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22799-APCA	12/15/88	JOHNATHON SHELBY EDDINGTON	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22800-APCA	12/15/88	HURBERT S TAFF	$6.00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22801-APCA	12/15/88	STEVEN A FLOWERS	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22802-APCA	12/15/88	MR. RICHARD DALE ESTES	$6.00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22803-APCA	12/15/88	PETER ALEXANDER SMITH	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22804-APCA	12/15/88	JO ANN BOWIN	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22805-APCA	12/15/88	BEN SPENCER MORRIS	$6 00	$6.00	D CT - ONE DAY JURY DUTY, 12/12/88
22806-APCA	12/15/88	HAROLD LYNN BOSTICK	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22807-APCA	12/15/88	JOHN WILLIAM LEWIS, II	$6.00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22808-APCA	12/15/88	LOUISE KNIGHT	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22809-APCA	12/15/88	RAYMOND BRILL	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22810-APCA	12/15/88	JAMES EDWARD WALLACE	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22811-APCA	12/15/88	LINDA WEIR	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22812-APCA	12/15/88	BERRY A LYNN	$6 00	$6.00	D CT - ONE DAY JURY DUTY, 12/12/88
22813-APCA	12/15/88	GENEVA O PRESTON	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22814-APCA	12/15/88	JAMES BARRY	$6.00	$6.00	D CT - ONE DAY JURY DUTY, 12/12/88
22815-APCA	12/15/88	PATRICIA DAVIS	$6.00	$6.00	D CT - ONE DAY JURY DUTY, 12/12/88
22816-APCA	12/15/88	BETTY DAVIS	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22817-APCA	12/15/88	CATHERINE DUNCAN	$6 00	$6.00	D CT - ONE DAY JURY DUTY, 12/12/88
22818-APCA	12/15/88	DRUMMOND FRANK ANDERSON	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22819-APCA	12/15/88	MYRON BRYANT JR.	$6 00	$6.00	D CT - ONE DAY JURY DUTY, 12/12/88
22820-APCA	12/15/88	DOROTHY GAIL MILLER	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88

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ACCOUNTS PAYABLE SYSTEM

Approved Disbursements

Disbursements Made from 12/13/88 thru 12/20/88

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
22821-APCA	12/15/88	JAMIE B PRITCHETT	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22822-APCA	12/15/88	MICHAEL A EHRENSBERGER	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22823-APCA	12/15/88	BETTY CHALK	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22824-APCA	12/15/88	MARGIE FLUELLEN	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22825-APCA	12/15/88	BILL HEWITT	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22826-APCA	12/15/88	MARY DIANA MYRICK	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22827-APCA	12/15/88	DON SMITH	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22828-APCA	12/15/88	L A MCBRIDE, JR	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/12/88
22831-APCA	12/20/88	NATIONAL FAMILY CARE	$55 00	$55 00	ID #3152 NOVEMBER'88 PAYROLL DEDUCTION
22832-APCA	12/20/88	BETTY CHALK	$6 00	$6 00	D CT-CAUSE#34-85 JURY SERVICE 12/19/88
22833-APCA	12/20/88	WILLIAM LESLIE MORRIS	$6 00	$6 00	D CT-CAUSE#34-85 JURY SERVICE 12/19/88
22834-APCA	12/20/88	MARK ARNOLD FLUELLEN	$6 00	$6 00	D CT-CAUSE#34-85 JURY SERVICE 12/19/88
22835-APCA	12/20/88	JUANITA MARIE PERDUE	$6 00	$6 00	D CT-CAUSE#34-85 JURY SERVICE 12/19/88
22836-APCA	12/20/88	NEMA L EHRONSBERGER	$6 00	$6 00	D CT-CAUSE#34-85 JURY SERVICE 12/19/88
22837-APCA	12/20/88	MR JOEY DON GREEN	$6 00	$6 00	D CT-CAUSE#34-85 JURY SERVICE 12/19/88
22838-APCA	12/20/88	MARCIA ANDERSON	$6 00	$6 00	D CT-CAUSE#34-85 JURY SERVICE 12/19/88
22839-APCA	12/20/88	LINDA DIANNE ARRANT	$6 00	$6 00	D CT-CAUSE#34-85 JURY SERVICE 12/19/88
22840-APCA	12/20/88	HARMON RUSSELL BOATRIGHT	$6 00	$6 00	D CT-CAUSE#34-85 JURY SERVICE 12/19/88
22841-APCA	12/20/88	STEVEN A FLOWERS	$6 00	$6 00	D CT-CAUSE#34-85 JURY SERVICE 12/19/88
22842-APCA	12/20/88	BERRY A LYNN	$6.00	$6 00	D CT-CAUSE#34-85 JURY SERVICE 12/19/88
22843-APCA	12/20/88	MICHAEL A EHRENSBERGER	$6 00	$6 00	D CT-CAUSE#34-85 JURY SERVICE 12/19/88
22846-APCA	12/22/88	BENNIE FLUELLEN	$10 00	$10 00	D CT-GRAND JURY COMMISSIONER SERVICE
22847-APCA	12/22/88	ELLIOTT DEAN	$10.00	$10 00	D CT-GRAND JURY COMMISSIONER SERVICE
22848-APCA	12/22/88	GLENN BREAZEALE	$10 00	$10 00	D CT-GRAND JURY COMMISSIONER SERVICE
22849-APCA	12/22/88	KENT M ABERNATHY	$10 00	$10 00	D CT-GRAND JURY COMMISSIONER SERVICE

ACCOUNTS PAYABLE SYSTEM

Approved Disbursements
Disbursements Made from 12/13/88 thru 12/23/88

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
22850-APCA	12/22/88	MINNIE ELWELL	$10 00	$10 00	D CT-GRAND JURY COMMISSIONER SERVICE
22986-APCA	12/23/88	BENEFIT PLAN ADMINISTRATORS, I	$7,269 61	$7,269 61	BENEFIT CONTRIBUTIONS/DECEMBER '88 PAYROLL
22987-APCA	12/23/88	BROOKSHIRES	$40.39	$40 39	D.A-HOT CK RESTITUTION/HENRY HOLT
22988-APCA	12/23/88	ECONOMY AUTO SUPPLY	$108 34	$108 34	D A-HOT CK RESTITUTION/MINNIE E SNELL
22989-APCA	12/23/88	FIRST NATIONAL BANK GILMER	$39,933 51	$24,811 30	FICA REPORT FOR DECEMBER'88 PAYROLL
				$15,122 21	WITHHOLDING REPORT FOR DECEMBER'88
22990-APCA	12/23/88	GLENN CAMPBELL, SR	$168 00	$168 00	PCT#4-(42)LOADS SAND @$4 00ea
22991-APCA	12/23/88	GENERAL TELEPHONE COMPANY	$557 70	$0 97	CO S-#843-2542/DEC 10'88 BILLING
				$88 44	D CLK-#843-5031/DEC. 10'88 BILLING
				$245 63	CO S-#843-2541/DEC. 10, '88 BILLING
				$222 66	D CT-#843-2836/NOV & DEC. 10'88 BILLINGS
22992-APCA	12/23/88	HENRY T. LYNN	$75 00	$75 00	PCT#2-30 LOADS SAND@$2 50ea 11/22-12/19/88
22993-APCA	12/23/88	PARKER FENCE CO.	$170 00	$170.00	PCT#1-RELOCATE 110'FENCE&GATE/BARB FENCE INSTALLED
22994-APCA	12/23/88	PIGGLY WIGGLY	$81.99	$81 99	D A-HOT CK RESTITUTION/MARY SYLVESTSRO
22995-APCA	12/23/88	POSTMASTER	$39.00	$39 00	D A-ANNUAL BOX #216 RENT/FOR 1989
22996-APCA	12/23/88	LEROY DOTY	$6.00	$6 00	D.CT - ONE DAY JURY DUTY, 12/21/88
22997-APCA	12/23/88	MARVIN N GRAVES	$6 00	$6.00	D CT - ONE DAY JURY DUTY, 12/21/88
22998-APCA	12/23/88	BOBBY ARRINGTON	$6.00	$6 00	D CT - ONE DAY JURY DUTY, 12/21/88
22999-APCA	12/23/88	MARY COX	$6.00	$6 00	D CT.- ONE DAY JURY DUTY, 12/21/88
23000-APCA	12/23/88	EDDIE JOE DUGGER	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/21/88
23001-APCA	12/23/88	MR RICHARD DALE ESTES	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/21/88
23002-APCA	12/23/88	LINDA WEIR	$6.00	$6 00	D.CT.- ONE DAY JURY DUTY, 12/21/88
23003-APCA	12/23/88	JAMES BARRY	$6 00	$6 00	D.CT - ONE DAY JURY DUTY, 12/21/88
23004-APCA	12/23/88	CATHERINE DUNCAN	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/21/88
23005-APCA	12/23/88	MYRON BRYANT JR.	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/21/88
23006-APCA	12/23/88	BILL HEWITT	$6.00	$6 00	D CT - ONE DAY JURY DUTY, 12/21/88
23007-APCA	12/23/88	JOHNATHON SHELBY EDDINGTON	$6 00	$6 00	D CT - ONE DAY JURY DUTY, 12/21/88

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UPSHUR COUNTY

ACCOUNTS PA'

Approved

THE SOFTWARE GROUP, INC.

Disbursements Made from

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Check #.	Date ...	Vendor	Check Amount.
23008-APCA	12/23/88	TEXAS COUNTY & DISTRICT RETIRE	$23,322 53
23009-APCA	12/23/88	DANA COMMERCIAL CREDIT	$240 50
23010-APCA	12/23/88	UPSHUR COUNTY FORD TRACTOR	$22,189 10
23011-APCA	12/23/88	V G YOUNG INSTITUTE OF	$275 00
23012-APCA	12/23/88	VINGO FOODS	$41 64
23013-APCA	12/23/88	WEST PUBLISHING	$45 00
Total:			$104,351 57

County Judge, Everett Dean

Commissioner Pct.#1, Gaddis Lindsey

Commissioner Pct.#2, Bill Loggins

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VABLE SYSTEM 23 DEC 1988

Disbursements

12/13/88 thru 12/23/88 PAGE 7

Invoice Amts	Invoice Descriptions
$23,322.53	UNIT 329/DECEMBER '88 RETIREMENT REPORT
$240.50	DEC'88 TELETYPE LEASE#162362/INV10724B1
$22,189.10	PCT#4-555B TRACTOR-LOADER BACKHOE w/CAB (S#C779222)
$275.00	COMM CT-REGISTRATIONS/COMM '5&JUDGE JAN 24-28'89 CONFERENCE @A&M
$41.64	D.A-HOT CK.RESTITUTION/JAMES RUSSELL
$45.00	CONTRACT#14058/ACCT#866760500/14th INV

FILED
REX A. SHAW
COUNTY CLERK
1988 DEC 23 PM 12 54
WASH. COUNTY, TX
BY
DEPUTY

David Loyd
Commissioner Pct#3, David Loyd

Tommy Eatherton
Commissioner Pct#4, Tommy Eatherton

VOL 32 PG 1032

Date: 12-23-88

COMMISSIONER COURT
ATTENDENCE SHEET

Name	City of Residence
Bucky & Nora KEES	Madisonville
Vernon Vick	
B [illegible] Thompson	[illegible] Union
M J [illegible]	UP Co
Lena [illegible]	
Art Coffey	Centerville