
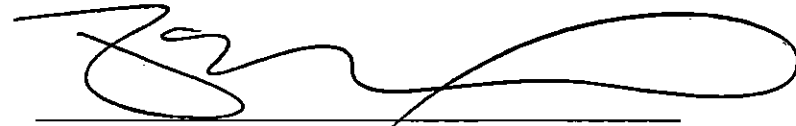
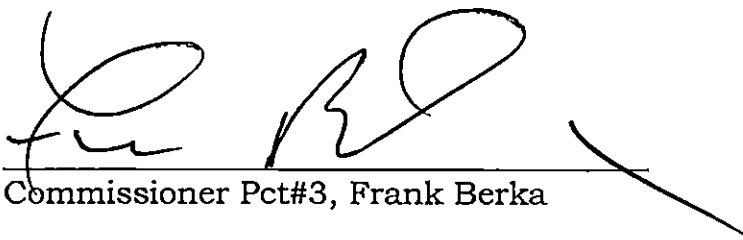


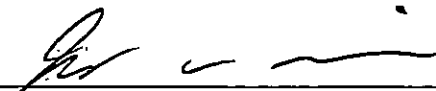
PAYROLL


County Judge, Todd Tefteller


Commissioner Pct#1, Paula Gentry


Commissioner Pct#2, Dustin Nicholson


Commissioner Pct#3, Frank Berka


Commissioner Pct#4, Jay Miller

5/15/2020

FILED
TERRI ROSS
COUNTY CLERK
2020 MAY 15 AM 10:58
UPSHUR COUNTY, TX.

DEPUTY



Upshur County

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

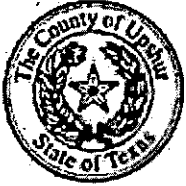
For Date Range 05/15/2020-05/15/2020

| Employee Name | Department | Department Name | Category | Type | Salary |
|--------------------|------------|------------------------|-----------|--------|------------|
| BERKA, FRANK | 401 | COMMISSIONERS COUR | Full Time | Salary | \$1,350.00 |
| GENTRY, PAULA | 401 | COMMISSIONERS COUR | Full Time | Salary | \$1,350.00 |
| MILLER, JAY | 401 | COMMISSIONERS COUR | Full Time | Salary | \$1,300.00 |
| NICHOLSON, DUSTIN | 401 | COMMISSIONERS COUR | Full Time | Salary | \$1,300.00 |
| TEFTELLER, CHARLES | 401 | COMMISSIONERS COUR | Full Time | Salary | \$3,341.27 |
| WHITESIDE, RUTH | 401 | COMMISSIONERS COUR | Full Time | Salary | \$1,296.55 |
| CAIN, DERONDA | 403 | COUNTY CLERK | Full Time | Salary | \$1,450.00 |
| COX, GLENDA | 403 | COUNTY CLERK | Full Time | Salary | \$1,250.00 |
| POOLE, KRISTI | 403 | COUNTY CLERK | Full Time | Salary | \$1,158.00 |
| ROSS, TERRI | 403 | COUNTY CLERK | Full Time | Salary | \$1,914.27 |
| SIMMONS, REGINA | 403 | COUNTY CLERK | Full Time | Salary | \$1,223.25 |
| TULLAR, LORIE | 403 | COUNTY CLERK | Full Time | Salary | \$1,104.00 |
| NICHOLS, MARCUS | 406 | EMERGENCY MANAGEM | Part Time | Hourly | \$800.00 |
| CULBERSON, KRISTIN | 426 | COUNTY JUDGE | Full Time | Salary | \$1,665.55 |
| GOODSON, JANICE | 435 | DISTRICT COURT | Full Time | Salary | \$1,768.67 |
| POPE, BECKY | 435 | DISTRICT COURT | Full Time | Salary | \$1,548.47 |
| WHEELER, BECKY | 435 | DISTRICT COURT | Full Time | Salary | \$2,691.59 |
| BUNN, KAREN | 450 | DISTRICT CLERK | Full Time | Salary | \$1,914.27 |
| COLEMAN, JON | 450 | DISTRICT CLERK | Full Time | Salary | \$1,273.00 |
| GIBSON, LAUREN | 450 | DISTRICT CLERK | Full Time | Salary | \$1,135.00 |
| JACKSON, HALI | 450 | DISTRICT CLERK | Full Time | Salary | \$1,185.00 |
| PERRYMAN, MANDI | 450 | DISTRICT CLERK | Full Time | Salary | \$1,131.00 |
| THOMAS, JAMES | 450 | DISTRICT CLERK | Full Time | Salary | \$1,231.00 |
| MANES, AMNA | 451 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,543.42 |
| MULKEY, RAE | 451 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,052.00 |
| SAXON, GAIL | 451 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,110.00 |
| POTTER, LYLE | 452 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,543.42 |
| STONE, KIMBERLY | 452 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,156.07 |
| WARREN, JAMIE | 453 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,160.17 |
| WELCH, RHONDA | 453 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,543.42 |
| BETTERTON, ANTHONY | 454 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,543.42 |
| BUNN, BRITTANY | 454 | JUSTICE OF THE PEACE P | Full Time | Salary | \$1,102.00 |
| COOPER, SARAH | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$3,513.34 |
| EMORY, JESICA | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$1,112.00 |
| FROST, CYNTHIA | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$1,220.25 |
| HERNANDEZ, YECENIA | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$1,977.80 |
| KING, LISA | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$1,838.69 |
| MCQUEEN, CATHERINE | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$2,534.84 |
| OJEMAN, REBECCA | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$3,197.92 |
| STANSBURY, ASHLEY | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$1,100.00 |
| THOMAS, MCKENNA | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$1,333.34 |
| WALLACE, BARRY | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$2,966.67 |
| WARREN, JONATHAN | 476 | DISTRICT ATTORNEY | Full Time | Salary | \$2,183.72 |
| HARLE, LORY | 490 | ELECTIONS | Full Time | Salary | \$1,778.67 |
| WHITWORTH, KAMI | 490 | ELECTIONS | Full Time | Salary | \$1,100.00 |
| DODSON, GREGORY | 495 | COUNTY AUDITOR | Full Time | Salary | \$1,501.00 |
| SIKES, LINDA | 495 | COUNTY AUDITOR | Full Time | Salary | \$1,501.00 |
| WILLIAMS, CONNIE | 495 | COUNTY AUDITOR | Full Time | Salary | \$2,391.67 |
| HENDRIX, STEPHANIA | 497 | COUNTY TREASURER | Full Time | Salary | \$1,302.88 |
| MOORE, MADELYNN | 497 | COUNTY TREASURER | Full Time | Salary | \$1,108.00 |
| MULLINS, CATHERINE | 497 | COUNTY TREASURER | Full Time | Salary | \$1,370.14 |
| VICK, BRANDOLYN | 497 | COUNTY TREASURER | Full Time | Salary | \$1,914.27 |
| BRYANT, ANTHONY | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,100.00 |
| CAFFEY, SAMANTHA | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,117.51 |
| DAVIS, BRANDY | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,271.55 |
| DEAN, PAM | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,183.26 |
| ELLINGBURG, CARY | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,067.84 |

| Employee Name | Department | Department Name | Category | Type | Salary |
|----------------------|------------|----------------------|-----------|--------|------------|
| GARDNER, LENA | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,261.30 |
| HOWELL, LUANA | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,914.27 |
| LEONARD, FONDA | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,402.64 |
| MOORE, BRANDILYN | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,102.00 |
| SMITH, ANDREANA | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,166.76 |
| SUITER, JACKIE | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,117.51 |
| WHITTINGTON, HEATHER | 499 | TAX ASSESSOR COLLECT | Full Time | Salary | \$1,298.34 |
| FREEMAN, RICKY | 510 | BUILDING MAINTENANC | Full Time | Salary | \$1,224.90 |
| HAYNES, MONICA | 510 | BUILDING MAINTENANC | Full Time | Salary | \$1,024.67 |
| WOMBLE, DAVID | 510 | BUILDING MAINTENANC | Full Time | Salary | \$1,534.00 |
| DOLLE, EUGENE | 551 | CONSTABLE PCT #1 | Full Time | Salary | \$1,191.32 |
| WEEKS, JASON | 552 | CONSTABLE PCT #2 | Full Time | Salary | \$1,191.32 |
| LUDVIGSON, RYAN | 553 | CONSTABLE PCT #3 | Full Time | Salary | \$1,191.32 |
| SEWELL, LARRY | 554 | CONSTABLE PCT #4 | Full Time | Salary | \$1,191.32 |
| BARTON, MICHAEL | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,456.01 |
| BLACKMON, ROBERT | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,486.26 |
| BOLES, BENJAMIN | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,420.51 |
| BOWDEN, NIKKI | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,295.69 |
| BROOKE, MARIAH | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,420.51 |
| CARTER, TERRY | 560 | COUNTY SHERIFF | Full Time | Salary | \$2,778.52 |
| COLLENDRINA, MICHAEL | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,740.93 |
| DAVIDSON, LUCRÉCIA | 560 | COUNTY SHERIFF | Full Time | Salary | \$6,984.26 |
| DAVIS, JOSHUA | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,912.00 |
| FITZGERALD, FREDDIE | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,884.46 |
| GATWOOD, ANTHONY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,418.51 |
| GOODE, HALEY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,424.51 |
| GUTHRIE, WILLIAM | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,418.51 |
| HALL, TIMOTHY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,752.66 |
| HARRIS, TOMMY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,816.46 |
| HAZEL, DAVID | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,896.01 |
| HUNTER, SHERRI | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,531.01 |
| ISABELL, MICHAEL | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,420.51 |
| JOHNSTON, KELLY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,701.96 |
| LAMBERT, CHRISTOPHER | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,715.16 |
| LAMBERT, JOSHUA | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,725.96 |
| LANEY, DAMON | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,455.26 |
| LARSEN, MIGUEL | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,551.26 |
| LAUGHLIN, TOBY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,533.01 |
| MASSOLETTI, MARTY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,848.96 |
| MCKINNEY, SCOTT | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,424.51 |
| MINOR, AMILYA | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,420.51 |
| MINOR, JOHN | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,458.01 |
| MULLINS, ANDREW | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,864.46 |
| NOLEN, LARRY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,539.01 |
| NUSTAD, JUSTIN | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,738.96 |
| ODOM, MATTHEW | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,490.76 |
| REID, MICHAEL | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,420.51 |
| RIDER, MARCUS | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,763.41 |
| ROBERTS, LINDA | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,644.91 |
| ROBERTSON, CLAY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,549.26 |
| SARTOR, MATTHEW | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,422.51 |
| SHIRLEY, GARY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,862.46 |
| STRACENER, CASEY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,369.69 |
| TAYLOR, ANTHONY | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,573.51 |
| WEBB, LAWRENCE | 560 | COUNTY SHERIFF | Full Time | Salary | \$2,282.93 |
| WOLOSZYN, RICHARD | 560 | COUNTY SHERIFF | Full Time | Salary | \$1,573.51 |
| ALEXANDER, REBEKAH | 565 | COUNTY JAIL | Full Time | Salary | \$1,229.40 |
| BAILEY, MATTHEW | 565 | COUNTY JAIL | Full Time | Salary | \$904.37 |
| BOCK, PETER | 565 | COUNTY JAIL | Full Time | Salary | \$1,285.90 |
| CARRION, ELIZABETH | 565 | COUNTY JAIL | Full Time | Salary | \$1,469.41 |
| COWAN, BRIAN | 565 | COUNTY JAIL | Full Time | Salary | \$1,309.13 |
| CROLEY, CHASE | 565 | COUNTY JAIL | Full Time | Salary | \$1,285.90 |
| CRUTSINGER, RONALD | 565 | COUNTY JAIL | Full Time | Salary | \$1,428.51 |
| DASSING, DANIEL | 565 | COUNTY JAIL | Full Time | Salary | \$1,291.90 |

| Employee Name | Department | Department Name | Category | Type | Salary |
|------------------------|------------|---------------------|-----------|--------|------------|
| DAUSTER, DEBORAH | 565 | COUNTY JAIL | Full Time | Salary | \$1,653.12 |
| DENTON, BRUCE | 565 | COUNTY JAIL | Full Time | Salary | \$1,428.91 |
| DODSON, APRIL | 565 | COUNTY JAIL | Full Time | Salary | \$164.28 |
| FERGUSON, VANESSA | 565 | COUNTY JAIL | Full Time | Salary | \$1,788.96 |
| FLETCHER, VICTOR | 565 | COUNTY JAIL | Full Time | Salary | \$1,285.90 |
| FOUTCH, DIONNA | 565 | COUNTY JAIL | Full Time | Salary | \$1,289.90 |
| FOWLER, JERALD JED | 565 | COUNTY JAIL | Full Time | Salary | \$1,257.30 |
| GRUNDEN, JAMES | 565 | COUNTY JAIL | Full Time | Salary | \$1,900.01 |
| HAMMOND, CAROLYN | 565 | COUNTY JAIL | Full Time | Salary | \$1,394.70 |
| HASKINS, FOMIKA | 565 | COUNTY JAIL | Full Time | Salary | \$1,285.90 |
| HAWTHORNE, POLLYANNA | 565 | COUNTY JAIL | Full Time | Salary | \$1,110.00 |
| IVES, MEGAN | 565 | COUNTY JAIL | Full Time | Salary | \$1,285.90 |
| JOHNSON, JEREMY | 565 | COUNTY JAIL | Full Time | Salary | \$1,424.51 |
| JOHNSON, PAMELA | 565 | COUNTY JAIL | Full Time | Salary | \$1,297.90 |
| KIRKSEY, JAMIE | 565 | COUNTY JAIL | Full Time | Salary | \$1,285.90 |
| LAMBERT, JAMES | 565 | COUNTY JAIL | Full Time | Salary | \$1,408.70 |
| LAWRENCE, SHERRY | 565 | COUNTY JAIL | Full Time | Salary | \$1,225.40 |
| LOWER, BILLY | 565 | COUNTY JAIL | Full Time | Salary | \$1,293.90 |
| MCCAULEY, JILL | 565 | COUNTY JAIL | Full Time | Salary | \$1,503.51 |
| MONTS, SOMER | 565 | COUNTY JAIL | Full Time | Salary | \$1,711.07 |
| NIELL, SHERRY | 565 | COUNTY JAIL | Full Time | Salary | \$1,709.43 |
| O'DONNELL, ANDREW | 565 | COUNTY JAIL | Full Time | Salary | \$1,285.90 |
| REEDER, VIRGINIA | 565 | COUNTY JAIL | Full Time | Salary | \$1,285.90 |
| SAMPSON, CALEB | 565 | COUNTY JAIL | Full Time | Salary | \$1,287.90 |
| SHANNON, STEPHANIE | 565 | COUNTY JAIL | Full Time | Salary | \$1,420.51 |
| SHOLAR, MICHELL | 565 | COUNTY JAIL | Full Time | Salary | \$1,285.90 |
| SHOTT, KRISTI | 565 | COUNTY JAIL | Full Time | Salary | \$1,241.38 |
| SMITH, JOSHUA | 565 | COUNTY JAIL | Full Time | Salary | \$1,289.90 |
| STUCKEY, BENJAMEN | 565 | COUNTY JAIL | Full Time | Salary | \$1,285.90 |
| STUCKEY, TYLER | 565 | COUNTY JAIL | Full Time | Salary | \$1,420.51 |
| TAYLOR, NESHA | 565 | COUNTY JAIL | Full Time | Salary | \$1,954.17 |
| TAYLOR, TIMOTHY | 565 | COUNTY JAIL | Full Time | Salary | \$190.91 |
| TEFFTLELLER, ALLEN | 565 | COUNTY JAIL | Full Time | Salary | \$1,571.51 |
| WADE, ALAN | 565 | COUNTY JAIL | Full Time | Salary | \$1,498.51 |
| WILLEFORD, DREW | 565 | COUNTY JAIL | Full Time | Salary | \$1,342.95 |
| WILLIAMS, BILLY | 565 | COUNTY JAIL | Full Time | Salary | \$1,330.90 |
| WILLIAMS, SHELBY | 565 | COUNTY JAIL | Full Time | Salary | \$1,223.40 |
| WINDERWEEDLE, TERRENCE | 565 | COUNTY JAIL | Full Time | Salary | \$1,291.90 |
| WINTERS, JANEAVA | 565 | COUNTY JAIL | Full Time | Salary | \$1,285.90 |
| BROWN, CHRISTOPHER | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$2,640.04 |
| GUEVARA, JENNIFER | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$2,075.00 |
| HORNBERGER, SANDRA | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$1,522.96 |
| HUDGINS, ROYCE | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$3,355.79 |
| LOFTICE, MIKKI | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$2,458.88 |
| OBREGON, ASENET | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$1,583.33 |
| PARKER, TRACY | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$1,950.13 |
| POTTER, LYLE | 570 | COMMUNITY SUPERVISI | Full Time | Hourly | \$1,333.33 |
| SMITH, TRACY | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$2,458.88 |
| STEELMAN, CLINTON | 570 | COMMUNITY SUPERVISI | Part Time | Hourly | \$64.00 |
| TERRELL, MARGARET | 570 | COMMUNITY SUPERVISI | Full Time | Salary | \$2,075.00 |
| FOWLER, JERALD | 575 | JUVENILE PROBATION | Full Time | Salary | \$275.00 |
| JONES, VICKI | 575 | JUVENILE PROBATION | Full Time | Salary | \$2,237.50 |
| MCGEE, WILLIAM | 575 | JUVENILE PROBATION | Full Time | Salary | \$2,898.33 |
| VICK, THOMAS | 575 | JUVENILE PROBATION | Full Time | Salary | \$1,748.87 |
| SHARP, BRITTANY | 580 | DPS | Full Time | Salary | \$1,108.00 |
| ALBRIGHT, BILLY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,417.75 |
| ALBRIGHT, GAYLE | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,452.56 |
| BECK, EARNEST | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,306.69 |
| BETTERTON, TERRY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,154.00 |
| BINGHAM JR, KENNETH | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,102.00 |
| BONNETTE, LAWRENCE | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,202.00 |
| BUCHANAN, JODY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,185.11 |
| BURLEY, LORI | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,158.00 |
| CORCORAN, DAVID | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,204.00 |

| Employee Name | Department | Department Name | Category | Type | Salary |
|-----------------------|------------|----------------------|-----------|--------|------------|
| CRUTSINGER, KEVIN | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,206.00 |
| DEAN, HASKEL | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,269.75 |
| EDGE, JOHN | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,102.00 |
| ELSON, JOE | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,100.00 |
| GAGE, DONALD | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,200.00 |
| GAGE, LATHON | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,202.00 |
| GRANT, JAMES | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,152.00 |
| HENSON, DANIEL | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,208.00 |
| HOBBS, HAROLD | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,100.00 |
| JACKSON, GARY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,100.00 |
| JEFFERY, DONALD | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,680.00 |
| JEFFERY, THOMAS | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,251.96 |
| JONES, KEVIN | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,362.00 |
| JORDAN, STEVEN | 611 | ROAD & BRIDGE | Full Time | Salary | \$2,606.25 |
| KEITH, MICHAEL | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,204.00 |
| LEAVELLE, VERNON | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,316.99 |
| MCKAY, HENRY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,251.25 |
| MONTGOMERY, CHARLES | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,300.00 |
| MOSES, JIMMY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,204.00 |
| POWELL, GARY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,556.80 |
| RITTER, DON | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,154.00 |
| ROBERTSON, PHILLIP | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,201.25 |
| STEGALL, TIMOTHY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,630.00 |
| TEFTELLER, LISA | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,440.36 |
| THOMPSON, DANNY | 611 | ROAD & BRIDGE | Full Time | Salary | \$1,624.96 |
| ANTONMARCHI, VICTORIA | 650 | COUNTY LIBRARY | Part Time | Hourly | \$378.00 |
| GARMON, MORRIS | 650 | COUNTY LIBRARY | Full Time | Salary | \$2,409.32 |
| KING, CYNTHIA | 650 | COUNTY LIBRARY | Full Time | Salary | \$1,606.83 |
| STURM, JO | 650 | COUNTY LIBRARY | Full Time | Salary | \$1,147.80 |
| WHITE, DEBORAH | 650 | COUNTY LIBRARY | Full Time | Salary | \$1,917.40 |
| SLOVER, KAITLYN | 665 | COUNTY EXTENSION SER | Full Time | Salary | \$403.64 |
| YORK, JULIE | 665 | COUNTY EXTENSION SER | Full Time | Salary | \$403.64 |



Upshur County

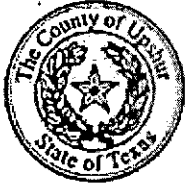
Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 04/16/2020 - 04/30/2020

Payroll Set: 01-Payroll Set 01
 Packet: PYPKT00849-5/15/2020 PAYROLL

| | Deduction | Contribution | Employer Total |
|--|--------------------|--------------------|---------------------|
| Posted | | | |
| Direct Payable Process | | | |
| 125CO-EE - County Insurance Employee deduction | \$7,218.69 | | \$7,218.69 |
| 125COL - COLONIAL LIFE | \$10.58 | | \$10.58 |
| 125FC - AFLAC | \$1,206.28 | | \$1,206.28 |
| 125LN - LIBERTY NATIONAL | \$774.15 | | \$774.15 |
| 125MI - MANHATTAN INSURANCE GROUP | \$9.13 | | \$9.13 |
| 125MLVISION - METLIFE VISION | \$754.69 | | \$754.69 |
| 125NF - National Family Care | \$73.40 | | \$73.40 |
| 125TL - Washington National | \$91.95 | | \$91.95 |
| 125UN - Unreimbursed Medical | \$610.81 | | \$610.81 |
| CS PA - CHILD SUPPORT PENNSYLVANIA | \$27.83 | | \$27.83 |
| CS TX - CHILD SUPPORT TEXAS | \$1,812.84 | | \$1,812.84 |
| CSCD/BENEFITS - CSCD/BENEFITS | \$1,383.56 | | \$1,383.56 |
| CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE | \$8.21 | | \$8.21 |
| CSCD/DISABILITY - CSCD/DISABILITY INSURANCE | \$25.07 | | \$25.07 |
| CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE | \$150.23 | | \$150.23 |
| DEFECO - DEFECO | \$214.71 | | \$214.71 |
| Federal W/H - Federal Income Tax Withholding | \$22,278.31 | | \$22,278.31 |
| INSAIG - AMERICAN GENERAL | \$291.11 | | \$291.11 |
| INSFC - AFLAC | \$194.80 | | \$194.80 |
| INSLN - INS LIBERTY NATIONAL | \$131.17 | | \$131.17 |
| INSML - INS METLIFE | \$661.65 | | \$661.65 |
| INSPF - POLICE & FIREMEN'S INSURANCE | \$19.13 | | \$19.13 |
| INSTL - WASHINGTON NATIONAL | \$292.74 | | \$292.74 |
| MC - Medicare | \$4,543.77 | \$4,543.77 | \$9,087.54 |
| RET - RET | \$22,727.93 | \$21,753.83 | \$44,481.76 |
| SS - Social Security | \$19,428.56 | \$19,428.56 | \$38,857.12 |
| VALIC - VALIC | \$1,065.00 | | \$1,065.00 |
| Total Direct Payable Process | \$86,006.30 | \$45,726.16 | \$131,732.46 |
| Total Posted | \$86,006.30 | \$45,726.16 | \$131,732.46 |
| Not Posted | | | |
| Unemployment - Unemployment | | \$359.08 | \$359.08 |
| Total Not Posted | \$0.00 | \$359.08 | \$359.08 |
| AP Recap Totals | \$86,006.30 | \$46,085.24 | \$132,091.54 |



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 04/16/2020 - 04/30/2020

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00850-5/15/2020 PAYROLL (TIMOTHY TAYLOR)

Posted

Direct Payable Process

MC - Medicare

RET - RET

SS - Social Security

Total Direct Payable Process

Total Posted

Not Posted

Unemployment - Unemployment

Total Not Posted

AP Recap Totals

| | Deduction | Contribution | Employer Total |
|-------------------------------------|----------------|----------------|----------------|
| | \$2.77 | \$2.77 | \$5.54 |
| | \$13.36 | \$12.79 | \$26.15 |
| | \$11.84 | \$11.84 | \$23.68 |
| Total Direct Payable Process | \$27.97 | \$27.40 | \$55.37 |
| Total Posted | \$27.97 | \$27.40 | \$55.37 |
| | | \$0.23 | \$0.23 |
| Total Not Posted | \$0.00 | \$0.23 | \$0.23 |
| AP Recap Totals | \$27.97 | \$27.63 | \$55.60 |



Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 05/15/2020

Packet: PYPKT00846 - 5/15/20 PAYROLL

Payroll Set: 01 - Payroll Set 01

| Longevity Code: Long - Longevity | | Pay Code: LONG - Longevity | | Calculation Method: Fixed Amount | | | Annual Maximum: 0.00 | | | |
|----------------------------------|----------------------|---------------------------------|----------------|----------------------------------|----------------|----------|----------------------|-------------|-------------------|-----------------|
| Employee Number | Name | Department Code | Account Number | Percent | Longevity Date | Service | Tier Period | Tier Amount | Calculated Amount | Manual Override |
| 1616 | ALBRIGHT, BILLY | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 08/01/2007 | 12 Years | 12 | 576.00 | 24.00 | |
| 971 | ALBRIGHT, GAYLE | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 08/02/1999 | 20 Years | 15 | 720.00 | 30.00 | |
| 2122 | ALEXANDER, REBEKAH | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 10/11/2016 | 3 Years | 3 | 144.00 | 6.00 | |
| 108 | BECK, EARNEST | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 04/01/1998 | 22 Years | 15 | 720.00 | 30.00 | |
| 2198 | BETTERTON, TERRY | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 06/15/2017 | 2 Years | 2 | 96.00 | 4.00 | |
| 2281 | BINGHAM JR, KENNETH | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 12/26/2018 | 1 Years | 1 | 48.00 | 2.00 | |
| 1612 | BLACKMON, ROBERT | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 08/01/2007 | 12 Years | 12 | 576.00 | 24.00 | |
| 2235 | BOLES, BENJAMIN | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 05/22/2018 | 1 Years | 1 | 48.00 | 2.00 | |
| 2273 | BONNETTE, LAWRENCE | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 11/21/2018 | 1 Years | 1 | 48.00 | 2.00 | |
| 2115 | BOWDEN, NIKKI | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 07/19/2016 | 3 Years | 3 | 144.00 | 6.00 | |
| 2275 | BROOKE, MARIAH | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 12/17/2018 | 1 Years | 1 | 48.00 | 2.00 | |
| 1727 | BUCHANAN, JODY | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 06/16/2009 | 10 Years | 10 | 480.00 | 20.00 | |
| 1958 | BUNN, BRITTANY | 454-JUSTICE OF THE PEACE PCT #4 | 100-454-1400 | 100.00 % | 01/07/2019 | 1 Years | 1 | 48.00 | 2.00 | |
| 2078 | BURLEY, LORI | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 09/02/2015 | 4 Years | 4 | 192.00 | 8.00 | |
| 1674 | CAFFEY, SAMANTHA | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 05/16/2017 | 2 Years | 2 | 96.00 | 4.00 | |
| 118 | CAIN, DERONDA | 403-COUNTY CLERK | 100-403-1400 | 100.00 % | 08/07/1978 | 41 Years | 15 | 720.00 | 30.00 | |
| 2200 | CARRION, ELIZABETH | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 06/21/2017 | 2 Years | 2 | 96.00 | 4.00 | |
| 1414 | CARTER, TERRY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 04/16/2005 | 15 Years | 15 | 720.00 | 30.00 | |
| 1781 | COLLENDRINA, MICHAEL | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 03/29/2010 | 10 Years | 10 | 480.00 | 20.00 | |
| 2226 | CORCORAN, DAVID | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 02/27/2018 | 2 Years | 2 | 96.00 | 4.00 | |
| 2236 | COWAN, BRIAN | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 06/18/2018 | 1 Years | 1 | 48.00 | 2.00 | |
| 1224 | COX, GLENDA | 403-COUNTY CLERK | 100-403-1400 | 100.00 % | 12/09/2002 | 17 Years | 15 | 720.00 | 30.00 | |
| 2052 | CRUTSINGER, KEVIN | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 10/17/2016 | 3 Years | 3 | 144.00 | 6.00 | |
| 1780 | CRUTSINGER, RONALD | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 09/24/2014 | 5 Years | 5 | 240.00 | 10.00 | |
| 1225 | CULBERSON, KRISTIN | 426-COUNTY JUDGE | 100-426-1400 | 100.00 % | 12/17/2002 | 17 Years | 15 | 720.00 | 30.00 | |
| 2184 | DASSING, DANIEL | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 03/24/2017 | 3 Years | 3 | 144.00 | 6.00 | |
| 1878 | DAUSTER, DEBORAH | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 07/09/2012 | 7 Years | 7 | 336.00 | 14.00 | |
| 2111 | DAVIDSON, LUCRECIA | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 04/20/2016 | 4 Years | 4 | 192.00 | 8.00 | |
| 1345 | DAVIS, BRANDY | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 10/18/2004 | 15 Years | 15 | 720.00 | 30.00 | |
| 1942 | DAVIS, JOSHUA | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 01/18/2013 | 7 Years | 7 | 336.00 | 14.00 | |
| 1580 | DEAN, HASKEL | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 12/18/2006 | 13 Years | 13 | 624.00 | 26.00 | |
| 1592 | DEAN, PAM | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 02/26/2007 | 13 Years | 13 | 624.00 | 26.00 | |
| 2059 | DENTON, BRUCE | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 03/20/2015 | 5 Years | 5 | 240.00 | 10.00 | |
| 1590 | DODSON, GREGORY | 495-COUNTY AUDITOR | 100-495-1400 | 100.00 % | 02/08/2007 | 13 Years | 13 | 624.00 | 26.00 | |

| | | | | | | | | | |
|-------------|----------------------|----------------------------|--------------|----------|------------|----------|----|--------|-------|
| <u>1625</u> | EDGE, JOHN | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 03/25/2019 | 1 Years | 1 | 48.00 | 2.00 |
| <u>2171</u> | ELLINGBURG, CARY | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 01/03/2017 | 3 Years | 3 | 144.00 | 6.00 |
| <u>1989</u> | EMORY, JESICA | 476-DISTRICT ATTORNEY | 100-476-1400 | 100.00 % | 02/03/2014 | 6 Years | 6 | 288.00 | 12.00 |
| <u>1677</u> | FERGUSON, VANESSA | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 01/16/2010 | 10 Years | 10 | 480.00 | 20.00 |
| <u>1470</u> | FITZGERALD, FREDDIE | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 01/30/2006 | 14 Years | 14 | 672.00 | 28.00 |
| <u>2206</u> | FOUTCH, DIONNA | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 09/12/2017 | 2 Years | 2 | 96.00 | 4.00 |
| <u>1421</u> | FOWLER, JERALD JED | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 04/19/2016 | 4 Years | 4 | 192.00 | 8.00 |
| <u>1678</u> | FREEMAN, RICKY | 510-BUILDING MAINTENANCE | 100-510-1400 | 100.00 % | 06/16/2009 | 10 Years | 10 | 480.00 | 20.00 |
| <u>1435</u> | FROST, CYNTHIA | 476-DISTRICT ATTORNEY | 100-476-1400 | 100.00 % | 08/22/2005 | 14 Years | 14 | 672.00 | 28.00 |
| <u>2274</u> | GAGE, LATHON | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 12/06/2018 | 1 Years | 1 | 48.00 | 2.00 |
| <u>394</u> | GARDNER, LENA | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 03/05/2007 | 13 Years | 13 | 624.00 | 26.00 |
| <u>2130</u> | GARMON, MORRIS | 650-COUNTY LIBRARY | 100-650-1400 | 100.00 % | 11/07/2016 | 3 Years | 3 | 144.00 | 6.00 |
| <u>2057</u> | GIBSON, LAUREN | 450-DISTRICT CLERK | 100-450-1400 | 100.00 % | 03/09/2015 | 5 Years | 5 | 240.00 | 10.00 |
| <u>2164</u> | GOODE, HALEY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 12/06/2016 | 3 Years | 3 | 144.00 | 6.00 |
| <u>2278</u> | GOODSON, JANICE | 435-DISTRICT COURT | 100-435-1400 | 100.00 % | 01/01/2019 | 1 Years | 1 | 48.00 | 2.00 |
| <u>2287</u> | GRANT, JAMES | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 03/18/2019 | 1 Years | 1 | 48.00 | 2.00 |
| <u>2008</u> | GRUNDEN, JAMES | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 07/22/2014 | 5 Years | 5 | 240.00 | 10.00 |
| <u>1797</u> | HALL, TIMOTHY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 10/23/2010 | 9 Years | 9 | 432.00 | 18.00 |
| <u>1753</u> | HAMMOND, CAROLYN | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 05/08/2017 | 3 Years | 3 | 144.00 | 6.00 |
| <u>1240</u> | HARLE, LORY | 490-ELECTIONS | 100-490-1400 | 100.00 % | 09/03/2013 | 6 Years | 6 | 288.00 | 12.00 |
| <u>2007</u> | HARRIS, TOMMY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 07/21/2014 | 5 Years | 5 | 240.00 | 10.00 |
| <u>2046</u> | HAWTHORNE, POLLYANNA | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 01/01/2015 | 5 Years | 5 | 240.00 | 10.00 |
| <u>2044</u> | HAYNES, MONICA | 510-BUILDING MAINTENANCE | 100-510-1400 | 100.00 % | 10/01/2015 | 4 Years | 4 | 192.00 | 8.00 |
| <u>2173</u> | HAZEL, DAVID | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 01/01/2017 | 3 Years | 3 | 144.00 | 6.00 |
| <u>1669</u> | HENDRIX, STEPHANIA | 497-COUNTY TREASURER | 100-497-1400 | 100.00 % | 06/25/2008 | 11 Years | 11 | 528.00 | 22.00 |
| <u>2072</u> | HENSON, DANIEL | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 08/06/2015 | 4 Years | 4 | 192.00 | 8.00 |
| <u>2082</u> | HERNANDEZ, YECENIA | 476-DISTRICT ATTORNEY | 100-476-1400 | 100.00 % | 10/05/2015 | 4 Years | 4 | 192.00 | 8.00 |
| <u>2245</u> | ISABELL, MICHAEL | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 10/15/2018 | 1 Years | 1 | 48.00 | 2.00 |
| <u>2050</u> | JACKSON, HALI | 450-DISTRICT CLERK | 100-450-1400 | 100.00 % | 01/13/2015 | 5 Years | 5 | 240.00 | 10.00 |
| <u>334</u> | JEFFERY, DONALD | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 05/18/1987 | 32 Years | 15 | 720.00 | 30.00 |
| <u>1654</u> | JEFFERY, THOMAS | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 03/17/2008 | 12 Years | 12 | 576.00 | 24.00 |
| <u>2178</u> | JOHNSON, JEREMY | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 02/17/2017 | 3 Years | 3 | 144.00 | 6.00 |
| <u>1983</u> | JOHNSON, PAMELA | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 12/02/2013 | 6 Years | 6 | 288.00 | 12.00 |
| <u>1882</u> | JOHNSTON, KELLY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 04/22/2016 | 4 Years | 4 | 192.00 | 8.00 |
| <u>1978</u> | JONES, KEVIN | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 11/12/2013 | 6 Years | 6 | 288.00 | 12.00 |
| <u>1861</u> | KEITH, MICHAEL | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 02/13/2018 | 2 Years | 2 | 96.00 | 4.00 |
| <u>1587</u> | KING, LISA | 476-DISTRICT ATTORNEY | 100-476-1400 | 100.00 % | 01/22/2007 | 13 Years | 13 | 624.00 | 26.00 |
| <u>1829</u> | LAMBERT, CHRISTOPHER | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 11/20/2010 | 9 Years | 9 | 432.00 | 18.00 |
| <u>1522</u> | LAMBERT, JAMES | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 11/06/2006 | 13 Years | 13 | 624.00 | 26.00 |
| <u>2004</u> | LAMBERT, JOSHUA | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 06/17/2014 | 5 Years | 5 | 240.00 | 10.00 |
| <u>1838</u> | LANEY, DAMON | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 02/01/2011 | 9 Years | 9 | 432.00 | 18.00 |
| <u>1845</u> | LARSEN, MIGUEL | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 12/29/2012 | 7 Years | 7 | 336.00 | 14.00 |
| <u>1967</u> | LAUGHLIN, TOBY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 05/02/2019 | 1 Years | 1 | 48.00 | 2.00 |
| <u>2242</u> | LAWRENCE, SHERRY | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 10/01/2018 | 1 Years | 1 | 48.00 | 2.00 |

| | | | | | | | | | |
|-------------|--------------------|---------------------------------|--------------|----------|------------|----------|----|--------|-------|
| <u>1836</u> | LEAVELLE, VERNON | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 01/18/2011 | 9 Years | 9 | 432.00 | 18.00 |
| <u>1001</u> | LEONARD, FONDA | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 01/27/2000 | 20 Years | 15 | 720.00 | 30.00 |
| <u>2101</u> | LOWER, BILLY | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 01/13/2016 | 4 Years | 4 | 192.00 | 8.00 |
| <u>858</u> | MASSOLETTI, MARTY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 10/15/1997 | 22 Years | 15 | 720.00 | 30.00 |
| <u>1020</u> | MCCAULEY, JILL | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 02/04/2015 | 5 Years | 5 | 240.00 | 10.00 |
| <u>1676</u> | MCKAY, HENRY | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 06/16/2009 | 10 Years | 10 | 480.00 | 20.00 |
| <u>2179</u> | MCKINNEY, SCOTT | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 02/25/2017 | 3 Years | 3 | 144.00 | 6.00 |
| <u>2238</u> | MINOR, AMILYA | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 07/23/2018 | 1 Years | 1 | 48.00 | 2.00 |
| <u>2241</u> | MINOR, JOHN | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 08/15/2018 | 1 Years | 1 | 48.00 | 2.00 |
| <u>963</u> | MONTS, SOMER | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 10/08/2014 | 5 Years | 5 | 240.00 | 10.00 |
| <u>2286</u> | MOORE, BRANDILYN | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 02/01/2019 | 1 Years | 1 | 48.00 | 2.00 |
| <u>2086</u> | MOORE, MADELYNN | 497-COUNTY TREASURER | 100-497-1400 | 100.00 % | 11/12/2015 | 4 Years | 4 | 192.00 | 8.00 |
| <u>2195</u> | MOSES, JIMMY | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 06/12/2017 | 2 Years | 2 | 96.00 | 4.00 |
| <u>2272</u> | MULKEY, RAE | 451-JUSTICE OF THE PEACE PCT #1 | 100-451-1400 | 100.00 % | 11/19/2018 | 1 Years | 1 | 48.00 | 2.00 |
| <u>1405</u> | MULLINS, ANDREW | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 05/18/2015 | 4 Years | 4 | 192.00 | 8.00 |
| <u>2053</u> | MULLINS, CATHERINE | 497-COUNTY TREASURER | 100-497-1400 | 100.00 % | 01/26/2015 | 5 Years | 5 | 240.00 | 10.00 |
| <u>475</u> | NIELL, SHERRY | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 09/01/1991 | 28 Years | 15 | 720.00 | 30.00 |
| <u>2087</u> | NOLEN, LARRY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 11/09/2015 | 4 Years | 4 | 192.00 | 8.00 |
| <u>1744</u> | NUSTAD, JUSTIN | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 05/08/2010 | 10 Years | 10 | 480.00 | 20.00 |
| <u>2239</u> | ODOM, MATTHEW | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 08/01/2018 | 1 Years | 1 | 48.00 | 2.00 |
| <u>2182</u> | PERRYMAN, MANDI | 450-DISTRICT CLERK | 100-450-1400 | 100.00 % | 03/16/2017 | 3 Years | 3 | 144.00 | 6.00 |
| <u>2099</u> | POOLE, KRISTI | 403-COUNTY CLERK | 100-403-1400 | 100.00 % | 12/07/2015 | 4 Years | 4 | 192.00 | 8.00 |
| <u>1755</u> | POPE, BECKY | 435-DISTRICT COURT | 100-435-1400 | 100.00 % | 02/01/2010 | 10 Years | 10 | 480.00 | 20.00 |
| <u>1501</u> | POWELL, GARY | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 10/01/2006 | 13 Years | 13 | 624.00 | 26.00 |
| <u>2289</u> | REID, MICHAEL | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 04/16/2019 | 1 Years | 1 | 48.00 | 2.00 |
| <u>2009</u> | RIDER, MARCUS | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 08/09/2014 | 5 Years | 5 | 240.00 | 10.00 |
| <u>672</u> | RITTER, DON | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 09/06/2017 | 2 Years | 2 | 96.00 | 4.00 |
| <u>2220</u> | ROBERTS, LINDA | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 12/29/2017 | 2 Years | 2 | 96.00 | 4.00 |
| <u>1972</u> | ROBERTSON, CLAY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 09/17/2013 | 6 Years | 6 | 288.00 | 12.00 |
| <u>1729</u> | ROBERTSON, PHILLIP | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 06/16/2009 | 10 Years | 10 | 480.00 | 20.00 |
| <u>2240</u> | SAMPSON, CALEB | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 08/14/2018 | 1 Years | 1 | 48.00 | 2.00 |
| <u>1933</u> | SARTOR, MATTHEW | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 05/17/2017 | 2 Years | 2 | 96.00 | 4.00 |
| <u>2047</u> | SAXON, GAIL | 451-JUSTICE OF THE PEACE PCT #1 | 100-451-1400 | 100.00 % | 01/01/2015 | 5 Years | 5 | 240.00 | 10.00 |
| <u>1134</u> | SHANNON, STEPHANIE | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 09/01/2018 | 1 Years | 1 | 48.00 | 2.00 |
| <u>2079</u> | SHARP, BRITTANY | 580-DPS | 100-580-1400 | 100.00 % | 09/07/2015 | 4 Years | 4 | 192.00 | 8.00 |
| <u>2172</u> | SHIRLEY, GARY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 01/01/2017 | 3 Years | 3 | 144.00 | 6.00 |
| <u>2249</u> | SHOTT, KRISTI | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 12/01/2018 | 1 Years | 1 | 48.00 | 2.00 |
| <u>1520</u> | SIKES, LINDA | 495-COUNTY AUDITOR | 100-495-1400 | 100.00 % | 02/01/2007 | 13 Years | 13 | 624.00 | 26.00 |
| <u>995</u> | SIMMONS, REGINA | 403-COUNTY CLERK | 100-403-1400 | 100.00 % | 01/26/2009 | 11 Years | 11 | 528.00 | 22.00 |
| <u>1730</u> | SMITH, ANDREANA | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 12/16/2008 | 11 Years | 11 | 528.00 | 22.00 |
| <u>2224</u> | SMITH, JOSHUA | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 02/26/2018 | 2 Years | 2 | 96.00 | 4.00 |
| <u>1387</u> | STEGALL, TIMOTHY | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 11/16/2004 | 15 Years | 15 | 720.00 | 30.00 |
| <u>1233</u> | STONE, KIMBERLY | 452-JUSTICE OF THE PEACE PCT #2 | 100-452-1400 | 100.00 % | 05/11/2015 | 5 Years | 5 | 240.00 | 10.00 |
| <u>513</u> | STRACENER, CASEY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 08/12/1994 | 25 Years | 15 | 720.00 | 30.00 |

| | | | | | | | | | |
|-------------|------------------------|---------------------------------|--------------|----------|------------|----------|----|--------|-------|
| <u>2284</u> | STUCKEY, TYLER | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 01/16/2019 | 1 Years | 1 | 48.00 | 2.00 |
| <u>1507</u> | STURM, JO | 650-COUNTY LIBRARY | 100-650-1400 | 100.00 % | 06/26/2006 | 13 Years | 13 | 624.00 | 26.00 |
| <u>2191</u> | SUITER, JACKIE | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 06/16/2017 | 2 Years | 2 | 96.00 | 4.00 |
| <u>1119</u> | TAYLOR, ANTHONY | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 11/19/2001 | 18 Years | 15 | 720.00 | 30.00 |
| <u>893</u> | TEFFTTELLER, ALLEN | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 02/01/2006 | 14 Years | 14 | 672.00 | 28.00 |
| <u>1433</u> | TEFTTELLER, LISA | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 07/18/2005 | 14 Years | 14 | 672.00 | 28.00 |
| <u>2112</u> | THOMAS, JAMES | 450-DISTRICT CLERK | 100-450-1400 | 100.00 % | 05/16/2016 | 3 Years | 3 | 144.00 | 6.00 |
| <u>789</u> | THOMPSON, DANNY | 611-ROAD & BRIDGE | 100-611-1400 | 100.00 % | 07/25/1996 | 23 Years | 15 | 720.00 | 30.00 |
| <u>2216</u> | TULLAR, LORYE | 403-COUNTY CLERK | 100-403-1400 | 100.00 % | 11/28/2017 | 2 Years | 2 | 96.00 | 4.00 |
| <u>853</u> | WADE, ALAN | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 08/15/1997 | 22 Years | 15 | 720.00 | 30.00 |
| <u>1971</u> | WARREN, JAMIE | 453-JUSTICE OF THE PEACE PCT #3 | 100-453-1400 | 100.00 % | 10/01/2013 | 6 Years | 6 | 288.00 | 12.00 |
| <u>1484</u> | WARREN, JONATHAN | 476-DISTRICT ATTORNEY | 100-476-1400 | 100.00 % | 04/01/2006 | 14 Years | 14 | 672.00 | 28.00 |
| <u>1583</u> | WHITE, DEBORAH | 650-COUNTY LIBRARY | 100-650-1400 | 100.00 % | 01/02/2007 | 13 Years | 13 | 624.00 | 26.00 |
| <u>317</u> | WHITESIDE, RUTH | 401-COMMISSIONERS COURT | 100-401-1400 | 100.00 % | 01/01/2003 | 17 Years | 15 | 720.00 | 30.00 |
| <u>1598</u> | WHITTINGTON, HEATHER | 499-TAX ASSESSOR COLLECTOR | 100-499-1400 | 100.00 % | 04/18/2007 | 13 Years | 13 | 624.00 | 26.00 |
| <u>2201</u> | WILLEFORD, DREW | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 07/01/2017 | 2 Years | 2 | 96.00 | 4.00 |
| <u>1776</u> | WILLIAMS, BILLY | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 03/06/2010 | 10 Years | 10 | 480.00 | 20.00 |
| <u>2180</u> | WINDERWEEDLE, TERRENCE | 565-COUNTY JAIL | 100-565-1400 | 100.00 % | 03/01/2017 | 3 Years | 3 | 144.00 | 6.00 |
| <u>1290</u> | WOLOSZYN, RICHARD | 560-COUNTY SHERIFF | 100-560-1400 | 100.00 % | 05/01/2004 | 16 Years | 15 | 720.00 | 30.00 |
| <u>2015</u> | WOMBLE, DAVID | 510-BUILDING MAINTENANCE | 100-510-1400 | 100.00 % | 12/29/2014 | 5 Years | 5 | 240.00 | 10.00 |

Long - Longevity Total: 1,916.00

Total: 1,916.00



Upshur County

Check Register

Packet: APPKT02839 - PYPKT00849 - 5/15/2020 PAYROLL

By Check Number

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|--|---------------------------------|--------------|--------------|-----------------|----------------|--------|
| Bank Code: FNB.AP-Upshur County Treasurer | | | | | | |
| AFLAC | AFLAC | 05/15/2020 | Regular | 0.00 | 1,401.08 | 53673 |
| AMERICAN.GENERAL | AGL GPO-400S | 05/15/2020 | Regular | 0.00 | 291.11 | 53674 |
| COLONIAL.LIFE | COLONIAL LIFE | 05/15/2020 | Regular | 0.00 | 10.58 | 53675 |
| IRS PAYROLL | DEPARTMENT OF THE TREASURY | 05/15/2020 | Regular | 0.00 | 70,222.97 | 53676 |
| INFINISOURCE.FSA | INFINISOURCE FSA/125 | 05/15/2020 | Regular | 0.00 | 610.81 | 53677 |
| LIBERTY.NATIONAL | LIBERTY NATIONAL | 05/15/2020 | Regular | 0.00 | 905.32 | 53678 |
| MIG | MANHATTAN INSURANCE GROUP | 05/15/2020 | Regular | 0.00 | 9.13 | 53679 |
| METLIFE | METLIFE | 05/15/2020 | Regular | 0.00 | 661.65 | 53680 |
| METLIFE.VISION | METLIFE VISION | 05/15/2020 | Regular | 0.00 | 754.69 | 53681 |
| NFC.LIFE | NATIONAL FAMILY CARE | 05/15/2020 | Regular | 0.00 | 73.40 | 53682 |
| DEFER.COMP | NATIONWIDE RETIREMENT SOLUTIC | 05/15/2020 | Regular | 0.00 | 214.71 | 53683 |
| CS TX | OFFICE OF THE ATTORNEY GENERAL | 05/15/2020 | Regular | 0.00 | 1,812.84 | 53684 |
| CS PA | PENNSYLVANIA CSDU | 05/15/2020 | Regular | 0.00 | 27.83 | 53685 |
| POLICE&FIREMEN | POLICE AND FIREMEN'S INS.ASSOC | 05/15/2020 | Regular | 0.00 | 19.13 | 53686 |
| TCDRS | TEXAS COUNTY & DISTRICT RETIREM | 05/15/2020 | Regular | 0.00 | 44,481.76 | 53687 |
| CSCD/BENEFITS | UPSHUR CO CSCD BENEFITS ACCOU | 05/15/2020 | Regular | 0.00 | 1,383.56 | 53688 |
| CSCD/LIFE | UPSHUR CO CSCD BENEFITS ACCOU | 05/15/2020 | Regular | 0.00 | 183.51 | 53689 |
| UP.CO.INS. | UPSHUR COUNTY INSURANCE ACCC | 05/15/2020 | Regular | 0.00 | 7,218.69 | 53690 |
| VALIC | VALIC | 05/15/2020 | Regular | 0.00 | 1,065.00 | 53691 |
| WASHINGTON.NATION | WASHINGTON NATIONAL INS CO | 05/15/2020 | Regular | 0.00 | 384.69 | 53692 |

Bank Code FNB.AP Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|---------------|---------------|-------------|-------------------|
| Regular Checks | 32 | 20 | 0.00 | 131,732.46 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 0 | 0.00 | 0.00 |
| Bank Drafts | 0 | 0 | 0.00 | 0.00 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| | 32 | 20 | 0.00 | 131,732.46 |

Fund Summary

| Fund | Name | Period | Amount |
|------|-------------|--------|-------------------|
| 999 | POOLED CASH | 5/2020 | 131,732.46 |
| | | | <u>131,732.46</u> |



Upshur County

Check Register

Packet: APPKT02843 - PYPKT00850 - 5/15/2020 PAYROLL
(TIMOTHY TAYLOR)

By Check Number

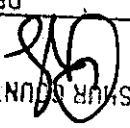
| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---|---------------------------------|--------------|--------------|-----------------|----------------|--------|
| Bank Code: FNB.AP-Upshur County Treasurer | | | | | | |
| IRS PAYROLL | DEPARTMENT OF THE TREASURY | 05/15/2020 | Regular | 0.00 | 29.22 | 53693 |
| TCDRS | TEXAS COUNTY & DISTRICT RETIREA | 05/15/2020 | Regular | 0.00 | 26.15 | 53694 |

Bank Code FNB.AP Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|---------------|---------------|-------------|--------------|
| Regular Checks | 3 | 2 | 0.00 | 55.37 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 0 | 0.00 | 0.00 |
| Bank Drafts | 0 | 0 | 0.00 | 0.00 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| | 3 | 2 | 0.00 | 55.37 |

Fund Summary

| Fund | Name | Period | Amount |
|------|-------------|--------|--------------|
| 999 | POOLED CASH | 5/2020 | 55.37 |
| | | | <u>55.37</u> |

FILED
 TERRI ROSS
 COUNTY CLERK
 2020 MAY 15 AM 10:58
 UPSHUR COUNTY, TX.
 BY 
 DEPUTY