
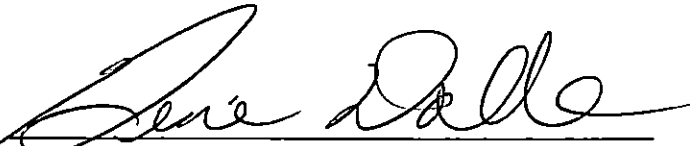


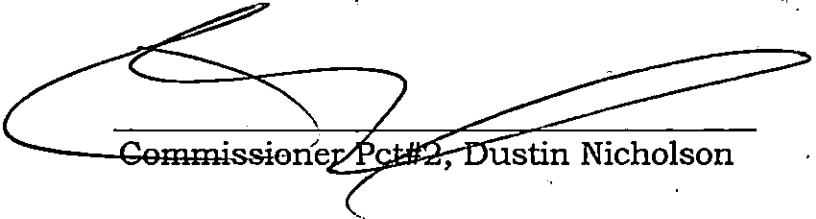
PAYROLL




County Judge, Todd Tefteller



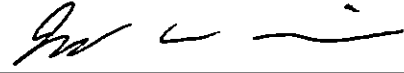
Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson

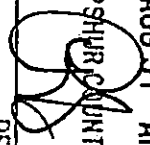


Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

8/31/2022

FILED
TERRI ROSS
COUNTY CLERK
2022 AUG 31 AM 11:07
UPSHUR COUNTY, TX.
BY 
DEPUTY



Upshur County

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 08/31/2022-08/31/2022

Employee Name	Department	Department Name	Category	Type	Salary
ASHLEY, MICHAEL	401	COMMISSIONERS COUR	Full Time	Salary	\$1,350.00
DOLLE, EUGENE	401	COMMISSIONERS COUR	Full Time	Salary	\$1,350.00
MILLER, JAY	401	COMMISSIONERS COUR	Full Time	Salary	\$1,350.00
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	\$1,338.22
PENA, ELISHA	403	COUNTY CLERK	Full Time	Salary	\$582.91
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,353.67
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$1,914.27
SIMMONS, REGINA	403	COUNTY CLERK	Full Time	Salary	\$1,351.42
TAYLOR, KAYLEE	403	COUNTY CLERK	Full Time	Salary	\$1,226.17
TULLAR, LORYE	403	COUNTY CLERK	Full Time	Salary	\$1,232.17
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$841.67
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$1,917.33
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$1,814.34
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,594.14
ROBERTSON, ANGELA	435	DISTRICT COURT	Full Time	Salary	\$2,945.59
BUNN, KAREN	450	DISTRICT CLERK	Full Time	Salary	\$1,914.27
COLEMAN, JON	450	DISTRICT CLERK	Full Time	Salary	\$1,418.67
GREGORY, SEAN	450	DISTRICT CLERK	Full Time	Salary	\$1,115.32
LAGRONE, CRYSTAL	450	DISTRICT CLERK	Full Time	Salary	\$1,141.67
VICK, BRIE'ANNA	450	DISTRICT CLERK	Full Time	Salary	\$1,141.67
WANG, JOSHUA	450	DISTRICT CLERK	Full Time	Salary	\$1,088.98
MANES, AMNA	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,593.42
MULKEY, RAE	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,097.67
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,155.67
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,693.42
STONE, KIMBERLY	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,201.74
CRAVER, CHRISTIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,143.67
WELCH, RHONDA	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,593.42
BETTERTON, ANTHONY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,593.42
BUNN, BRITTANY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,147.67
ANDERSON-SINVILLE, LAKISHA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,875.00
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,434.68
FRÖST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,326.42
HERNANDEZ, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,106.80
JOHNSON, FARONDA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,143.67
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,884.36
MITCHELL, AMBER	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,554.50
NORTHCUTT, MICHAEL	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,285.00
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$3,431.01
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,227.39
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$1,824.34
WHITWORTH, KAMI	490	ELECTIONS	Full Time	Salary	\$1,145.67
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$1,755.00
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$1,755.00
WILLIAMS, CONNIE	495	COUNTY AUDITOR	Full Time	Salary	\$2,439.34
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,350.55
MOORE, MADELYNN	497	COUNTY TREASURER	Full Time	Salary	\$1,153.67
MULLINS, CATHERINE	497	COUNTY TREASURER	Full Time	Salary	\$1,415.81
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$1,914.27
BRYANT, ANTHONY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,147.67
CAFFEY, SAMANTHA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,374.31
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,221.67
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,141.67
GRANTHAM, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,080.99
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,914.27

Employee Name	Department	Department Name	Category	Type	Salary
MCNEIL, MARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,145.67
MOORE, BRANDILYN	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,330.77
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,212.43
SMITH, LANELLE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,143.67
WENDT, WENDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,090.16
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,344.01
BUDJENSKA, RICHARD	510	BUILDING MAINTENANC	Full Time	Salary	\$1,115.32
CRUTSINGER, RONALD	510	BUILDING MAINTENANC	Full Time	Salary	\$1,579.67
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$1,070.34
BARNETT, TIMOTHY	551	CONSTABLE PCT #1	Full Time	Salary	\$1,191.32
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	\$1,191.32
MITCHELL, RONNIE	553	CONSTABLE PCT #3	Full Time	Salary	\$1,191.32
THOMPSON, DAVID	554	CONSTABLE PCT #4	Full Time	Salary	\$1,191.32
AUSTIN, CHESTER	560	COUNTY SHERIFF	Full Time	Salary	\$1,640.91
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,772.96
BLICKHAHN, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,640.91
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,343.36
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$1,808.46
BRASHER, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,715.91
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$1,939.51
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,771.26
FINNEY, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$1,640.91
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$2,650.50
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$1,810.46
HALL, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,809.71
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,864.13
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$2,109.97
HENDERSON JR, WILLIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,717.91
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,755.41
ISABELL, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,721.91
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$1,759.01
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$1,788.51
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$1,684.41
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$1,809.71
LAMBERT, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$2,011.77
LAUGHLIN, TOBY	560	COUNTY SHERIFF	Full Time	Salary	\$1,759.41
LITTLEJOHN, HEATH	560	COUNTY SHERIFF	Full Time	Salary	\$1,642.91
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$3,521.13
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$1,642.91
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,871.01
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$1,701.96
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$1,939.57
SAMPSON, CALEB	560	COUNTY SHERIFF	Full Time	Salary	\$1,648.91
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$2,314.61
SAXON, JOESPH	560	COUNTY SHERIFF	Full Time	Salary	\$1,642.91
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,755.41
SHIRLEY, GARY	560	COUNTY SHERIFF	Full Time	Salary	\$2,076.67
SPARKS, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,755.41
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,411.36
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$2,282.93
WOLOSZYN, RICHARD	560	COUNTY SHERIFF	Full Time	Salary	\$1,795.91
ALEXANDER, MACKENZIE	565	COUNTY JAIL	Full Time	Salary	\$1,327.57
ALEXANDER, REBEKAH	565	COUNTY JAIL	Full Time	Salary	\$1,342.07
ALLRED, BRETT	565	COUNTY JAIL	Full Time	Salary	\$1,329.57
BARTH, KENNETH	565	COUNTY JAIL	Full Time	Salary	\$1,329.57
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$1,466.18
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,464.18
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$1,470.18
ELLINGTON, CARLA	565	COUNTY JAIL	Full Time	Salary	\$1,765.56
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$2,078.17
FLETCHER, VICTOR	565	COUNTY JAIL	Full Time	Salary	\$1,531.41
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$2,115.97
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$1,155.67
HAYES, KATHERINE	565	COUNTY JAIL	Full Time	Salary	\$1,265.07

Employee Name	Department	Department Name	Category	Type	Salary
HODGES, RANDAL	565	COUNTY JAIL	Full Time	Salary	\$1,327.57
HUNTER, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,327.57
JETTON, CHRISTY	565	COUNTY JAIL	Full Time	Salary	\$1,327.57
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,470.18
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,343.57
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,543.89
MCCAULEY, JILL	565	COUNTY JAIL	Full Time	Salary	\$1,586.68
MCDONALD, DAVID	565	COUNTY JAIL	Full Time	Salary	\$1,329.57
MELO, GEORGIA	565	COUNTY JAIL	Full Time	Salary	\$1,644.59
MELOT, SABRINA	565	COUNTY JAIL	Full Time	Salary	\$4,597.02
MONTS, SOMER	565	COUNTY JAIL	Full Time	Salary	\$1,341.57
MOSLEY, DALLAS	565	COUNTY JAIL	Full Time	Salary	\$1,329.57
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$1,912.74
PLATA, ALAN	565	COUNTY JAIL	Full Time	Salary	\$1,327.57
REILLY, HOLLY	565	COUNTY JAIL	Full Time	Salary	\$1,265.07
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$2,266.99
SEWELL, LARRY	565	COUNTY JAIL	Full Time	Salary	\$1,572.68
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$1,541.18
SHOLAR, MICHELL	565	COUNTY JAIL	Full Time	Salary	\$1,331.57
SMITH, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,410.57
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$1,369.07
STACKS, JERRY	565	COUNTY JAIL	Full Time	Salary	\$1,380.62
STARR, NIKI	565	COUNTY JAIL	Full Time	Salary	\$1,535.18
STUCKEY, BENJAMEN	565	COUNTY JAIL	Full Time	Salary	\$1,331.57
TAYLOR, NESHA	565	COUNTY JAIL	Full Time	Salary	\$1,999.84
TEFFTeller, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$1,652.68
THOMAS, RANCE	565	COUNTY JAIL	Full Time	Salary	\$1,327.57
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$1,329.57
WADE, ALAN	565	COUNTY JAIL	Full Time	Salary	\$1,615.18
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$1,470.18
WILSON, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,329.57
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,640.04
HORNBERGER, SANDRA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,522.96
HUDGINS, ROYCE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,355.79
LOFTICE, MIKKI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,458.88
OBREGON, ASENET	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,708.33
PARKER, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,041.67
PHILLIPS, LISA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,075.00
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,458.88
TAYLOR, AMELIA	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$1,128.00
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	\$2,362.50
MCGEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	\$3,023.33
TOWNSEND, ANGELICA	575	JUVENILE PROBATION	Full Time	Salary	\$1,666.67
VICK, THOMAS	575	JUVENILE PROBATION	Full Time	Salary	\$2,061.37
EDGE, PAMELA	580	DPS	Full Time	Salary	\$1,143.67
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,809.54
ALBRIGHT, GAYLE	611	ROAD & BRIDGE	Full Time	Salary	\$1,494.23
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,343.67
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	\$1,348.36
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,201.67
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$1,147.67
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$1,247.67
BOYD, ROBERT	611	ROAD & BRIDGE	Full Time	Salary	\$1,241.67
BUCHANAN, JODY	611	ROAD & BRIDGE	Full Time	Salary	\$1,897.81
CALAVAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$1,295.67
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$1,249.67
CRUTSINGER, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,251.67
GEE, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,141.67
GRIFFITH, RICKEY	611	ROAD & BRIDGE	Full Time	Salary	\$1,143.67
GRIFFITH, RILEY	611	ROAD & BRIDGE	Full Time	Salary	\$1,143.67
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$125.14
HILL, JEREL	611	ROAD & BRIDGE	Full Time	Salary	\$1,241.67

Employee Name	Department	Department Name	Category	Type	Salary
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$1,147.67
HOGANSON, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,141.67
HUNT, SCOTT	611	ROAD & BRIDGE	Full Time	Salary	\$1,291.67
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,245.67
JOHNSON, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,145.67
JONES, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,520.72
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,293.67
JORDAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$2,653.92
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,699.67
KING, JOSEPH	611	ROAD & BRIDGE	Full Time	Salary	\$1,241.67
LEAVELLE, VERNON	611	ROAD & BRIDGE	Full Time	Salary	\$1,462.66
MCCOY, JAMES	611	ROAD & BRIDGE	Full Time	Salary	\$1,141.67
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,345.67
MORGAN, BOBBY	611	ROAD & BRIDGE	Full Time	Salary	\$1,143.67
MOSES, JIMMY	611	ROAD & BRIDGE	Full Time	Salary	\$1,251.67
NORTON, ANNETTE	611	ROAD & BRIDGE	Full Time	Salary	\$1,143.12
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,199.67
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,248.92
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$2,357.58
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,571.67
WEATHERBY, CHARLES	611	ROAD & BRIDGE	Full Time	Salary	\$564.00
YAZELL, JAY	611	ROAD & BRIDGE	Full Time	Salary	\$1,141.67
ANTONMARCHI, VICTORIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,098.07
DUNN, KARI	650	COUNTY LIBRARY	Full Time	Salary	\$1,100.07
HOOSER, HANNAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,098.07
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,654.50
VICENTE, KAYLEE	650	COUNTY LIBRARY	Part Time	Hourly	\$606.00
VOLM, CHRISTINE	665	COUNTY EXTENSION SER	Part Time	Hourly	\$190.00
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$445.31
BAKER SR, BOBBY	704	VETERAN SERVICES	Part Time	Hourly	\$297.00



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 08/01/2022 - 08/15/2022

Payroll Set: 01-Payroll Set 01
Packet: PYPKT01389-8/31/2022 PAYROLL

Posted	Deduction	Contribution	Employer Total
Direct Payable Process			
125CO-DENTAL - COUNTY INSURANCE DENTAL ONLY OPTION	\$40.71		\$40.71
125CO-EE - County Insurance Employee deduction	\$6,874.54		\$6,874.54
125FC - AFLAC	\$839.43		\$839.43
125LN - GLOBE LIFE/LN DIVISION	\$958.91		\$958.91
125MI - MANHATTAN INSURANCE GROUP	\$9.02		\$9.02
125MLVISION - METLIFE VISION	\$869.79		\$869.79
125NF - National Family Care	\$11.25		\$11.25
125TL - Washington National	\$27.10		\$27.10
125UN - Unreimbursed Medical	\$954.40		\$954.40
CS NY - CS NEW YORK	\$18.75		\$18.75
CS OK - CHILD SUPPORT OKLAHOMA	\$411.25		\$411.25
CS TX - CHILD SUPPORT TEXAS	\$2,214.84		\$2,214.84
CSCD/BENEFITS - CSCD/BENEFITS	\$1,343.21		\$1,343.21
CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE	\$4.83		\$4.83
CSCD/DISABILITY - CSCD/DISABILITY INSURANCE	\$14.32		\$14.32
CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE	\$155.43		\$155.43
DEFCO - DEFCO	\$224.71		\$224.71
Federal W/H - Federal Income Tax Withholding	\$21,324.32		\$21,324.32
INSAIG - AMERICAN GENERAL	\$217.59		\$217.59
INSFC - AFLAC	\$171.75		\$171.75
INSLN - GLOBE LIFE/ LN DIVISION	\$363.22		\$363.22
INSML - INS METLIFE	\$858.41		\$858.41
INSTL - WASHINGTON NATIONAL	\$607.30		\$607.30
MC - Medicare	\$4,710.11	\$4,710.11	\$9,420.22
RET - RET	\$23,519.03	\$30,776.29	\$54,295.32
SS - Social Security	\$20,139.83	\$20,139.83	\$40,279.66
VALIC - VALIC	\$180.00		\$180.00
Total Direct Payable Process	\$87,064.05	\$55,626.23	\$142,690.28
Total Posted	\$87,064.05	\$55,626.23	\$142,690.28
Not Posted			
125CO - ER - County Insurance Employer amount		\$145,620.00	\$145,620.00
Unemployment - Unemployment		\$306.79	\$306.79
Total Not Posted	\$0.00	\$145,926.79	\$145,926.79
AP Recap Totals	\$87,064.05	\$201,553.02	\$288,617.07



Upshur County

Check Register

Packet: APPKT03888 - ACCT PAYABLE 8/31/2022

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.AP-Upshur County Treasurer						
SPEEDY D	433 INVESTMENTS LLC	08/31/2022	Regular	0.00	324.00	61804
ABLES	ABLES-LAND, INC	08/31/2022	Regular	0.00	2,367.18	61805
AMAZON ELECTIONS	AMAZON	08/31/2022	Regular	0.00	346.46	61806
AMAZON SO	AMAZON	08/31/2022	Regular	0.00	200.31	61807
AMAZON TREASURER	AMAZON	08/31/2022	Regular	0.00	1,015.44	61808
AMAZON LIBRARY	AMAZON	08/31/2022	Regular	0.00	53.88	61809
AMERICAN.TIRE	AMERICAN TIRE DISTRIBUTORS	08/31/2022	Regular	0.00	1,071.10	61810
AOS	AOS/SNAPPY LASER SERVICE	08/31/2022	Regular	0.00	425.90	61811
AUTOZONE	AUTOZONE AUTO PARTS	08/31/2022	Regular	0.00	1,799.04	61812
B&S	B&S HARDWARE	08/31/2022	Regular	0.00	486.34	61813
BORDEN DAIRY	BORDEN DAIRY	08/31/2022	Regular	0.00	536.80	61814
BRANDON.T.WINN	BRANDON T. WINN	08/31/2022	Regular	0.00	3,347.20	61815
R-B.VICK	BRANDY VICK	08/31/2022	Regular	0.00	429.13	61816
FIRMIN'S (NEW)	BUSINESS ESSENTIALS	08/31/2022	Regular	0.00	2,377.63	61817
C.MILLER.DRILLING	C. MILLER DRILLING	08/31/2022	Regular	0.00	2,367.20	61818
CAMP.COUNTY	CAMP COUNTY CLERK	08/31/2022	Regular	0.00	720.00	61819
CAMP.EMS	CAMP COUNTY EMS	08/31/2022	Regular	0.00	313.47	61820
CARD/SO	CARD SERVICE CENTER	08/31/2022	Regular	0.00	427.09	61821
CARD/SUP	CARD SERVICE CENTER	08/31/2022	Regular	0.00	79.37	61822
CARD/JUV	CARD SERVICES CENTER	08/31/2022	Regular	0.00	969.01	61823
CARL L.DORROUGH	CARL L.DORROUGH	08/31/2022	Regular	0.00	2,637.00	61824
CAVENDER'S	CAVENDER'S BOOT CITY	08/31/2022	Regular	0.00	60.00	61825
CENTERPOINT	CENTERPOINT ENERGY	08/31/2022	Regular	0.00	1,096.48	61826
CINTAS	CINTAS CORPORATION NO. 2	08/31/2022	Regular	0.00	1,221.43	61827
CITY	CITY OF GILMER	08/31/2022	Regular	0.00	295.00	61828
CRAIG A.FLETCHER	CRAIG A. FLETCHER	08/31/2022	Regular	0.00	900.00	61829
CROLEY	CROLEY FUNERAL HOME INC.	08/31/2022	Regular	0.00	390.00	61830
CRYSTAL JOHNSON	CRYSTAL JOHNSON M.S.	08/31/2022	Regular	0.00	2,975.00	61831
DATAMAX	DATAMAX	08/31/2022	Regular	0.00	169.73	61832
DAVID ROSS HAGAN	DAVID ROSS HAGAN	08/31/2022	Regular	0.00	1,050.00	61833
DOC	DAVID W. BULLER M.D.	08/31/2022	Regular	0.00	1,000.00	61834
DCOL	DIAGNOSTIC CLINIC OF LONGVIEW	08/31/2022	Regular	0.00	287.28	61835
DRUG TESTS IN BULK	DRUG TESTS IN BULK	08/31/2022	Regular	0.00	1,875.00	61836
ECOLAB	ECOLAB	08/31/2022	Regular	0.00	91.03	61837
EMPIRE.PAPER	EMPIRE PAPER COMPANY	08/31/2022	Regular	0.00	1,922.67	61838
FEDERAL EXPRESS	FEDEX	08/31/2022	Regular	0.00	124.23	61839
FIDLAR TECHNOLOGIE	FIDLAR TECHNOLOGIES INC	08/31/2022	Regular	0.00	9,000.00	61840
FLOWERS	FLOWERS BAKING CO OF TYLER,LLC	08/31/2022	Regular	0.00	198.24	61841
FORENSIC MEDICAL	FORENSIC MEDICAL MANAGEMENT	08/31/2022	Regular	0.00	4,500.00	61842
VERIZON/FRONTIER	FRONTIER COMMUNICATIONS	08/31/2022	Regular	0.00	9.00	61843
GAYLE MARIE HORBER	GAYLE MARIE HORBERG	08/31/2022	Regular	0.00	108.00	61844
GILMER COMPUTER TE	GILMER COMPUTER TECH	08/31/2022	Regular	0.00	4,203.96	61845
GILMER EYE CARE CEN	GILMER EYE CARE CENTER	08/31/2022	Regular	0.00	100.00	61846
MIRROR	GILMER MIRROR	08/31/2022	Regular	0.00	20.10	61847
GOODE.BROS	GOODE BROS. A/C & HEATING	08/31/2022	Regular	0.00	688.63	61848
GRAINGER	GRAINGER INC	08/31/2022	Regular	0.00	65.85	61849
GREGG.TEX	GREGG TEX INVESTIGATION LLC	08/31/2022	Regular	0.00	2,146.75	61850
GRUBBS.DIANA	GRUBBS&LOYD FUNERAL HOME	08/31/2022	Regular	0.00	390.00	61851
HARRISON COUNTY HC	HARRISON COUNTY HOSPITAL	08/31/2022	Regular	0.00	920.51	61852
HART	HART INTERCIVIC, INC.	08/31/2022	Regular	0.00	2,160.97	61853
HEALTHFAST	HEALTHFAST MEDICAL PLLC	08/31/2022	Regular	0.00	85.00	61854
HOLT.CAT	HOLT CAT	08/31/2022	Regular	0.00	1,449.33	61855
HOME DEPOT	HOME DEPOT CREDIT SERVICES	08/31/2022	Regular	0.00	54.68	61856
ICS	ICS JAIL SUPPLIES,INC	08/31/2022	Regular	0.00	715.56	61857

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
IHS PHARMACY	INDEPENDENT HEALTH SERVICES	08/31/2022	Regular	0.00	2,729.26	61858
INGRAM	INGRAM LIBRARY SERVICES	08/31/2022	Regular	0.00	946.69	61859
INTAB	INTAB, LLC	08/31/2022	Regular	0.00	361.65	61860
JACK CARTER	JACK CARTER	08/31/2022	Regular	0.00	94.30	61861
JMJ FARMS	JMJ FARMS	08/31/2022	Regular	0.00	400.00	61862
JOHN.W.MOORE	JOHN W. MOORE	08/31/2022	Regular	0.00	10,917.50	61863
JULIAN DEESE MD	JULIAN DEESE MD	08/31/2022	Regular	0.00	101.00	61864
R-J.YORK	JULIE YORK	08/31/2022	Regular	0.00	78.00	61865
JUNE J BARNETT	JUNE J. BARNETT	08/31/2022	Regular	0.00	360.00	61866
KEVIN.SETTLE	KEVIN H SETTLE	08/31/2022	Regular	0.00	7,704.50	61867
LANE.WILLIAMS.AUTO	LANE WILLIAMS	08/31/2022	Regular	0.00	480.00	61868
LEADS.ONLINE	LEADS ONLINE	08/31/2022	Regular	0.00	3,879.00	61869
LONESTAR TRUCK NEW	LONESTAR TRUCK GROUP	08/31/2022	Regular	0.00	83.64	61870
LONGVIEW ALARM	LONGVIEW ALARMS, LLC	08/31/2022	Regular	0.00	1,530.00	61871
R-L.POTTER	LYLE POTTER	08/31/2022	Regular	0.00	79.05	61872
MARK'S	MARK'S PLUMBING	08/31/2022	Regular	0.00	1,948.06	61873
MATTHEW.PATTON	MATTHEW PATTON	08/31/2022	Regular	0.00	250.00	61874
MCKESSON MEDICAL	MCKESSON MEDICAL-SURGICAL GO	08/31/2022	Regular	0.00	745.82	61875
MEDICALIMAGING	MEDICAL IMAGING CONSULTANTS	08/31/2022	Regular	0.00	25.93	61876
HOOPLA	MIDWEST TAPE LLC	08/31/2022	Regular	0.00	892.44	61877
HAWK SECURITY	MY ALARM CENTER	08/31/2022	Regular	0.00	153.72	61878
NARDIS	NARDIS PUBLIC SAFETY	08/31/2022	Regular	0.00	197.97	61879
NETDATA	NETDATA CORP	08/31/2022	Regular	0.00	143,477.00	61880
PEGUES	PEGUES - HURST MOTOR CO.	08/31/2022	Regular	0.00	381.13	61881
PETRO.TRADERS	PETROLEUM TRADERS CORPORATIC	08/31/2022	Regular	0.00	27,666.17	61882
PITNEY.BOWES	PITNEY BOWES GLOBAL FINANCIAL	08/31/2022	Regular	0.00	132.36	61883
PLILER	Piller International	08/31/2022	Regular	0.00	1,171.99	61884
POWERPLAN	POWERPLAN OIB	08/31/2022	Regular	0.00	943.21	61885
QUILL	QUILL CORPORATION	08/31/2022	Regular	0.00	608.43	61886
RADIOLOGY ASSOCIAT	RADIOLOGY ASSOCIATES OF NORTH	08/31/2022	Regular	0.00	66.56	61887
REARDON.PLUMBING	REARDON PLUMBING	08/31/2022	Regular	0.00	4,306.00	61888
RICOH	RICOH USA,INC	08/31/2022	Regular	0.00	122.28	61889
RITE CONSTRUCTION	RITE CONSTRUCTION & ROUSTABO	08/31/2022	Regular	0.00	8,117.96	61890
RID-X.GILMER	RONALD DEAN ADKINSON	08/31/2022	Regular	0.00	65.00	61891
SAFE LIFE DEFENSE	SAFE LIFE DEFENSE	08/31/2022	Regular	0.00	1,194.30	61892
SAM'S	SAM'S CLUB	08/31/2022	Regular	0.00	370.16	61893
SARAH DOKE	SARAH DOKE	08/31/2022	Regular	0.00	750.00	61894
SCOTT-MERRIMAN	SCOTT-MERRIMAN INC.	08/31/2022	Regular	0.00	1,832.00	61895
SHAQUILLE JUAN ECTC	SHAQUILLE JUAN ECTOR	08/31/2022	Regular	0.00	1.00	61896
SWEPÇO	SOUTHWESTERN ELECTRIC POWER	08/31/2022	Regular	0.00	17,162.28	61897
SUPERIOR OUTFITTERS	SUPERIOR FIREARMS OF TEXAS LLC	08/31/2022	Regular	0.00	937.19	61898
SYSCO	SYSCO EAST TEXAS	08/31/2022	Regular	0.00	16,500.00	61899
TAC.RISK	TEXAS ASSOCIATION OF COUNTIES	08/31/2022	Regular	0.00	71,310.00	61900
TICY	TEXAS INSTITUTE ON CHILDREN&YC	08/31/2022	Regular	0.00	450.00	61901
TEXAS ONCOLOGY	TEXAS ONCOLOGY	08/31/2022	Regular	0.00	49.57	61902
THOMAS.ALLEN	THOMAS G. ALLEN PH.D.	08/31/2022	Regular	0.00	812.50	61903
TLC	TLC OFFICE SYSTEMS	08/31/2022	Regular	0.00	131.77	61904
TRANS.UNION	TRANSUNION RISK&ALTERNATIVE	08/31/2022	Regular	0.00	4.25	61905
TylerTech	TYLER TECHNOLOGIES, INC.	08/31/2022	Regular	0.00	49,869.33	61906
APPRAISAL DISTRICT	UPSHUR COUNTY APPRAISAL DISTRI	08/31/2022	Regular	0.00	66,783.75	61907
TAX.BLDG	UPSHUR COUNTY TAX ASSESSOR	08/31/2022	Regular	0.00	21.75	61908
TAX.SUP	UPSHUR COUNTY TAX ASSESSOR	08/31/2022	Regular	0.00	15.00	61909
VERIZON.DA	VERIZON	08/31/2022	Regular	0.00	144.93	61910
VERIZON.CONSTABLES	VERIZON WIRELESS	08/31/2022	Regular	0.00	152.00	61911
VERIZON.WIRELESS	VERIZON WIRELESS	08/31/2022	Regular	0.00	337.21	61912
VICKI.K.HAYNES	VICKI K. HAYNES	08/31/2022	Regular	0.00	137.00	61913
WALMART/R&B	WAL-MART COMMUNITY/CAPITAL C	08/31/2022	Regular	0.00	93.02	61914

Check Register

Packet: APPKT03888-ACCT PAYABLE 8/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
WEST.PUBLISHING	WEST PAYMENT CENTER	08/31/2022	Regular	0.00	2,870.04	61915

Bank Code FNB.AP Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	234	112	0.00	515,513.65
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
	234	112	0.00	515,513.65

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.INS-Upshur County Treasurer						
ABA.MED	ASSURED BENEFITS ADMINISTRATO	08/31/2022	Regular	0.00	74,113.03	2396
R-G.SAXON	GAIL SAXON	08/31/2022	Regular	0.00	284.21	2397
ISOLVED.BENEFIT	ISOLVED BENEFIT SERVICES	08/31/2022	Regular	0.00	133.80	2398
R-J.FROST	JAN FROST	08/31/2022	Regular	0.00	201.69	2399
R-JESICA EMORY	JESICA EMORY	08/31/2022	Regular	0.00	188.12	2400
R-L.SEWELL	LARRY SEWELL	08/31/2022	Regular	0.00	304.85	2401
R-L.GARDNER	LENA FRAN GARDNER	08/31/2022	Regular	0.00	27.38	2402
MED.SHOP.PHCY	MED SHOP PHARMACY	08/31/2022	Regular	0.00	4,664.90	2403
METLIFE-COUNTY	METLIFE INSURANCE	08/31/2022	Regular	0.00	2,039.67	2404
R-M.ASHLEY	MICHAEL ASHLEY	08/31/2022	Regular	0.00	43.28	2405
R-R.SIMMONS	REGINA SIMMONS	08/31/2022	Regular	0.00	27.38	2406
R-RONNIE MITCHELL	RONNIE MITCHELL	08/31/2022	Regular	0.00	297.90	2407
R-S.CALAVAN	STEVE CALAVAN	08/31/2022	Regular	0.00	270.50	2408
R-T.ROSS	TERRI ROSS	08/31/2022	Regular	0.00	170.39	2409

Bank Code FNB.INS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	15	14	0.00	82,767.10
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
	15	14	0.00	82,767.10

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	249	126	0.00	598,280.75
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
	249	126	0.00	598,280.75

Fund Summary

Fund	Name	Period	Amount
101	INSURANCE CLAIMS	8/2022	82,767.10
999	POOLED CASH	8/2022	515,513.65
			<u>598,280.75</u>



Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 08/31/2022

Packet: PYPKT01385 - 8/31/2022 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	15 Years	15	720.00	30.00	
971	ALBRIGHT, GAYLE	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/02/1999	23 Years	15	720.00	30.00	
2122	ALEXANDER, REBEKAH	565-COUNTY JAIL	100-565-1400	100.00 %	08/03/2021	1 Years	1	48.00	2.00	
2401	ALLRED, BRETT	565-COUNTY JAIL	100-565-1400	100.00 %	04/19/2021	1 Years	1	48.00	2.00	
2394	ATWOOD, MONTY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/08/2021	1 Years	1	48.00	2.00	
2406	BARTH, KENNETH	565-COUNTY JAIL	100-565-1400	100.00 %	06/21/2021	1 Years	1	48.00	2.00	
1521	BARTON, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/02/2019	2 Years	2	96.00	4.00	
108	BECK, EARNEST	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/1998	24 Years	15	720.00	30.00	
2198	BETTERTON, TERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/15/2017	5 Years	5	240.00	10.00	
2281	BINGHAM JR, KENNETH	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/26/2018	3 Years	3	144.00	6.00	
2295	BOCK, PETER	565-COUNTY JAIL	100-565-1400	100.00 %	07/15/2019	3 Years	3	144.00	6.00	
2273	BONNETTE, LAWRENCE	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/21/2018	3 Years	3	144.00	6.00	
2115	BOWDEN, NIKKI	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/19/2016	6 Years	6	288.00	12.00	
2344	BOWEN, ROBERT	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/01/2020	1 Years	1	48.00	2.00	
2114	BRANSON, ASHLEY	565-COUNTY JAIL	100-565-1400	100.00 %	05/11/2020	2 Years	2	96.00	4.00	
2299	BRYANT, ANTHONY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	08/12/2019	3 Years	3	144.00	6.00	
1727	BUCHANAN, JODY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	13 Years	13	624.00	26.00	
1958	BUNN, BRITTANY	454-JUSTICE OF THE PEACE PCT #4	100-454-1400	100.00 %	01/07/2019	3 Years	3	144.00	6.00	
1674	CAFFEY, SAMANTHA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/16/2017	5 Years	5	240.00	10.00	
2322	CALAVAN, STEVEN	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2020	2 Years	2	96.00	4.00	
2200	CARRION, ELIZABETH	565-COUNTY JAIL	100-565-1400	100.00 %	06/21/2017	5 Years	5	240.00	10.00	
1414	CARTER, TERRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	17 Years	15	720.00	30.00	
2316	COLEMAN, JON	450-DISTRICT CLERK	100-450-1400	100.00 %	01/23/2020	2 Years	2	96.00	4.00	
2226	CORCORAN, DAVID	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/27/2018	4 Years	4	192.00	8.00	
2021	CRAVER, CHRISTIE	453-JUSTICE OF THE PEACE PCT #3	100-453-1400	100.00 %	02/16/2021	1 Years	1	48.00	2.00	
2052	CRUTSINGER, KEVIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/17/2016	5 Years	5	240.00	10.00	
1780	CRUTSINGER, RONALD	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	09/24/2014	7 Years	7	336.00	14.00	
1225	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	19 Years	15	720.00	30.00	
1345	DAVIS, BRANDY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/18/2004	17 Years	15	720.00	30.00	
1942	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	9 Years	9	432.00	18.00	
1590	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	15 Years	15	720.00	30.00	
2399	DUNN, KARI	650-COUNTY LIBRARY	100-650-1400	100.00 %	04/16/2021	1 Years	1	48.00	2.00	
791	EDGE, PAMELA	580-DPS	100-580-1400	100.00 %	02/11/2021	1 Years	1	48.00	2.00	
2345	ELLINGTON, CARLA	565-COUNTY JAIL	100-565-1400	100.00 %	10/12/2020	1 Years	1	48.00	2.00	

Payroll Set: 01 - Payroll Set 01

<u>1989</u>	EMORY, JESICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	8 Years	8	384.00	16.00
<u>1677</u>	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	12 Years	12	576.00	24.00
<u>2291</u>	FLETCHER, VICTOR	565-COUNTY JAIL	100-565-1400	100.00 %	06/03/2019	3 Years	3	144.00	6.00
<u>1435</u>	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	17 Years	15	720.00	30.00
<u>2164</u>	GOODE, HALEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/06/2016	5 Years	5	240.00	10.00
<u>2278</u>	GOODSON, JANICE	435-DISTRICT COURT	100-435-1400	100.00 %	01/01/2019	3 Years	3	144.00	6.00
<u>2402</u>	GRANTHAM, DOROTHY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/12/2021	1 Years	1	48.00	2.00
<u>2397</u>	GRIFFITH, RICKEY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/29/2021	1 Years	1	48.00	2.00
<u>2400</u>	GRIFFITH, RILEY	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/19/2021	1 Years	1	48.00	2.00
<u>2008</u>	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	8 Years	8	384.00	16.00
<u>2181</u>	GUTHRIE, WILLIAM	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2020	2 Years	2	96.00	4.00
<u>1797</u>	HALL, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/23/2010	11 Years	11	528.00	22.00
<u>1240</u>	HARLE, LORY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	8 Years	8	384.00	16.00
<u>2007</u>	HARRIS, TOMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/21/2014	8 Years	8	384.00	16.00
<u>2046</u>	HAWTHORNE, POLLYANNA	565-COUNTY JAIL	100-565-1400	100.00 %	01/01/2015	7 Years	7	336.00	14.00
<u>2044</u>	HAYNES, MONICA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/01/2015	6 Years	6	288.00	12.00
<u>2173</u>	HAZEL, DAVID	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	5 Years	5	240.00	10.00
<u>2412</u>	HENDERSON JR, WILLIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/18/2021	1 Years	1	48.00	2.00
<u>1669</u>	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100.00 %	06/25/2008	14 Years	14	672.00	28.00
<u>2072</u>	HENSON, DANIEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/06/2015	7 Years	7	336.00	14.00
<u>2082</u>	HERNANDEZ, YECENIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	10/05/2015	6 Years	6	288.00	12.00
<u>2296</u>	HOBBS, HAROLD	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/05/2019	3 Years	3	144.00	6.00
<u>1279</u>	HUDSPETH, RONALD	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/05/2021	1 Years	1	48.00	2.00
<u>2245</u>	ISABELL, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/15/2018	3 Years	3	144.00	6.00
<u>2305</u>	JACKSON, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/19/2019	2 Years	2	96.00	4.00
<u>2326</u>	JOHNSON, DENNIS	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/18/2020	2 Years	2	96.00	4.00
<u>2395</u>	JOHNSON, FARONDA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	03/08/2021	1 Years	1	48.00	2.00
<u>2178</u>	JOHNSON, JEREMY	565-COUNTY JAIL	100-565-1400	100.00 %	02/17/2017	5 Years	5	240.00	10.00
<u>1983</u>	JOHNSON, PAMELA	565-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	8 Years	8	384.00	16.00
<u>1882</u>	JOHNSTON, KELLY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/22/2016	6 Years	6	288.00	12.00
<u>1978</u>	JONES, KEVIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/12/2013	8 Years	8	384.00	16.00
<u>2378</u>	JONES, QUINTIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2020	1 Years	1	48.00	2.00
<u>1945</u>	JORDAN, STEVEN	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/30/2019	3 Years	3	144.00	6.00
<u>1861</u>	KEITH, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/13/2018	4 Years	4	192.00	8.00
<u>1961</u>	KING, CYNTHIA	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/30/2019	3 Years	3	144.00	6.00
<u>1587</u>	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	15 Years	15	720.00	30.00
<u>2339</u>	LAGRONE, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/04/2020	2 Years	2	96.00	4.00
<u>2275</u>	LAGRONE, MARIAH	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/17/2018	3 Years	3	144.00	6.00
<u>1829</u>	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/20/2010	11 Years	11	528.00	22.00
<u>2004</u>	LAMBERT, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	06/17/2014	8 Years	8	384.00	16.00
<u>1967</u>	LAUGHLIN, TOBY	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/02/2019	3 Years	3	144.00	6.00
<u>1836</u>	LEAVELLE, VERNON	611-ROAD & BRIDGE	100-611-1400	100.00 %	01/18/2011	11 Years	11	528.00	22.00
<u>2410</u>	LITTLEJOHN, HEATH	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/09/2021	1 Years	1	48.00	2.00
<u>2101</u>	LOWER, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	01/13/2016	6 Years	6	288.00	12.00

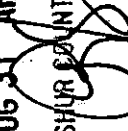
<u>1020</u>	MCCAULEY, JILL	565-COUNTY JAIL	100-565-1400	100.00 %	02/04/2015	7 Years	7	336.00	14.00
<u>2382</u>	MCDONALD, DAVID	565-COUNTY JAIL	100-565-1400	100.00 %	12/07/2020	1 Years	1	48.00	2.00
<u>2338</u>	MCGAUGHY, MICHAEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/03/2020	2 Years	2	96.00	4.00
<u>2330</u>	MCNEIL, MARY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	06/26/2020	2 Years	2	96.00	4.00
<u>2391</u>	MELOT, SABRINA	565-COUNTY JAIL	100-565-1400	100.00 %	02/22/2021	1 Years	1	48.00	2.00
<u>2407</u>	MITCHELL, AMBER	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	06/22/2021	1 Years	1	48.00	2.00
<u>963</u>	MONTS, SOMER	565-COUNTY JAIL	100-565-1400	100.00 %	10/08/2014	7 Years	7	336.00	14.00
<u>2286</u>	MOORE, BRANDILYN	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/01/2019	3 Years	3	144.00	6.00
<u>2086</u>	MOORE, MADELYNN	497-COUNTY TREASURER	100-497-1400	100.00 %	11/12/2015	6 Years	6	288.00	12.00
<u>1868</u>	MORGAN, BOBBY	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/2021	1 Years	1	48.00	2.00
<u>2195</u>	MOSES, JIMMY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/12/2017	5 Years	5	240.00	10.00
<u>2388</u>	MOSLEY, DALLAS	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2021	1 Years	1	48.00	2.00
<u>2272</u>	MULKEY, RAE	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	11/19/2018	3 Years	3	144.00	6.00
<u>1405</u>	MULLINS, ANDREW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/18/2015	7 Years	7	336.00	14.00
<u>2053</u>	MULLINS, CATHERINE	497-COUNTY TREASURER	100-497-1400	100.00 %	01/26/2015	7 Years	7	336.00	14.00
<u>2386</u>	NICKERSON, COY	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2021	1 Years	1	48.00	2.00
<u>475</u>	NIELL, SHERRY	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/1991	30 Years	15	720.00	30.00
<u>1744</u>	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2010	12 Years	12	576.00	24.00
<u>2099</u>	POOLE, KRISTI	403-COUNTY CLERK	100-403-1400	100.00 %	12/07/2015	6 Years	6	288.00	12.00
<u>1755</u>	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	12 Years	12	576.00	24.00
<u>672</u>	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/06/2017	4 Years	4	192.00	8.00
<u>2346</u>	ROACH, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	10/26/2020	1 Years	1	48.00	2.00
<u>2220</u>	ROBERTS, LINDA	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2017	4 Years	4	192.00	8.00
<u>2327</u>	ROBERTSON, ANGELA	435-DISTRICT COURT	100-435-1400	100.00 %	06/01/2020	2 Years	2	96.00	4.00
<u>1972</u>	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	8 Years	8	384.00	16.00
<u>1729</u>	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	13 Years	13	624.00	26.00
<u>2240</u>	SAMPSON, CALEB	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/14/2018	4 Years	4	192.00	8.00
<u>1933</u>	SARTOR, MATTHEW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/17/2017	5 Years	5	240.00	10.00
<u>2047</u>	SAXON, GAIL	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	01/01/2015	7 Years	7	336.00	14.00
<u>2411</u>	SAXON, JOESPH	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/23/2021	1 Years	1	48.00	2.00
<u>2383</u>	SCOTT, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/04/2021	1 Years	1	48.00	2.00
<u>1134</u>	SHANNON, STEPHANIE	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/2018	3 Years	3	144.00	6.00
<u>2172</u>	SHIRLEY, GARY	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/01/2017	5 Years	5	240.00	10.00
<u>2318</u>	SHOLAR, MICHELL	565-COUNTY JAIL	100-565-1400	100.00 %	02/10/2020	2 Years	2	96.00	4.00
<u>1520</u>	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	15 Years	15	720.00	30.00
<u>995</u>	SIMMONS, REGINA	403-COUNTY CLERK	100-403-1400	100.00 %	01/26/2009	13 Years	13	624.00	26.00
<u>1730</u>	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	13 Years	13	624.00	26.00
<u>2224</u>	SMITH, JOSHUA	565-COUNTY JAIL	100-565-1400	100.00 %	02/26/2018	4 Years	4	192.00	8.00
<u>2403</u>	SMITH, LANELLE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	05/17/2021	1 Years	1	48.00	2.00
<u>2308</u>	SMITH, SHELBY	565-COUNTY JAIL	100-565-1400	100.00 %	10/16/2019	2 Years	2	96.00	4.00
<u>2408</u>	SPARKS, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/06/2021	1 Years	1	48.00	2.00
<u>1387</u>	STEGALL, TIMOTHY	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2004	17 Years	15	720.00	30.00
<u>1233</u>	STONE, KIMBERLY	452-JUSTICE OF THE PEACE PCT #2	100-452-1400	100.00 %	05/11/2015	7 Years	7	336.00	14.00
<u>513</u>	STRACENER, CASEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/12/1994	28 Years	15	720.00	30.00

Payroll Set: 01 - Payroll Set 01

<u>2311</u>	STUCKEY, BENJAMEN	565-COUNTY JAIL	100-565-1400	100.00 %	12/16/2019	2 Years	2	96.00	4.00
<u>2390</u>	TAYLOR, KAYLEE	403-COUNTY CLERK	100-403-1400	100.00 %	02/10/2021	1 Years	1	48.00	2.00
<u>2073</u>	TAYLOR, NESHA	565-COUNTY JAIL	100-565-1400	100.00 %	11/26/2019	2 Years	2	96.00	4.00
<u>893</u>	TEFFTTELLER, ALLEN	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2006	16 Years	15	720.00	30.00
<u>1433</u>	TEFTTELLER, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	17 Years	15	720.00	30.00
<u>2216</u>	TULLAR, LORYE	403-COUNTY CLERK	100-403-1400	100.00 %	11/28/2017	4 Years	4	192.00	8.00
<u>2404</u>	TULLAR, STORMY	565-COUNTY JAIL	100-565-1400	100.00 %	06/01/2021	1 Years	1	48.00	2.00
<u>853</u>	WADE, ALAN	565-COUNTY JAIL	100-565-1400	100.00 %	08/15/1997	25 Years	15	720.00	30.00
<u>2210</u>	WALLACE, BARRY	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	06/30/2019	3 Years	3	144.00	6.00
<u>1484</u>	WARREN, JONATHAN	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	04/01/2006	16 Years	15	720.00	30.00
<u>317</u>	WHITESIDE, RUTH	401-COMMISSIONERS COURT	100-401-1400	100.00 %	01/01/2003	19 Years	15	720.00	30.00
<u>1598</u>	WHITTINGTON, HEATHER	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/18/2007	15 Years	15	720.00	30.00
<u>2090</u>	WHITWORTH, KAMI	490-ELECTIONS	100-490-1400	100.00 %	01/01/2020	2 Years	2	96.00	4.00
<u>2201</u>	WILLEFORD, DREW	565-COUNTY JAIL	100-565-1400	100.00 %	07/01/2017	5 Years	5	240.00	10.00
<u>2280</u>	WILLIAMS, CONNIE	495-COUNTY AUDITOR	100-495-1400	100.00 %	06/30/2019	3 Years	3	144.00	6.00
<u>2387</u>	WILSON, JOSHUA	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2021	1 Years	1	48.00	2.00
<u>1290</u>	WOLOSZYN, RICHARD	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/01/2004	18 Years	15	720.00	30.00

Long - Longevity Total: 1,626.00

Total: 1,626.00

FILED
TERRY ROSS
COUNTY CLERK
2022 AUG 31 AM 11:07
UPSHUR COUNTY, TX.
BY  DEPUTY