

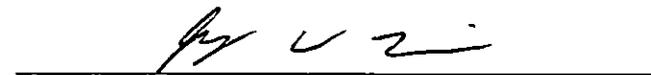
**ARPA PREMIUM PAYROLL 8/5/2021**

  
\_\_\_\_\_  
County Judge, Todd Tefeller

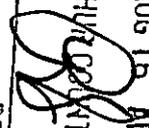
  
\_\_\_\_\_  
Commissioner Pct #1, Gene Dolle

  
\_\_\_\_\_  
Commissioner Pct #2, Dustin Nicholson

  
\_\_\_\_\_  
Commissioner Pct #3, Mike Ashley

  
\_\_\_\_\_  
Commissioner Pct #4, Jay W. Miller

8/16/2021

FILED  
TERRI ROSS  
COUNTY CLERK  
2021 AUG 16 AM 11:58  
UPSHUR COUNTY, TX.  
BY   
DEPUTY



Upshur County

# Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 08/05/2021-08/05/2021

Employee Name	Department	Department Name	Category	Type	Salary
ASHLEY, MICHAEL	401	COMMISSIONERS COUR	Full Time	Salary	\$1,588.24
DOLLE, EUGENE	401	COMMISSIONERS COUR	Full Time	Salary	\$4,500.00
MILLER, JAY	401	COMMISSIONERS COUR	Full Time	Salary	\$4,500.00
NICHOLSON, DUSTIN	401	COMMISSIONERS COUR	Full Time	Salary	\$4,500.00
TEFFELLER, CHARLES	401	COMMISSIONERS COUR	Full Time	Salary	\$4,500.00
WHITESIDE, RUTH	401	COMMISSIONERS COUR	Full Time	Salary	\$4,500.00
CAIN, DERONDA	403	COUNTY CLERK	Full Time	Salary	\$4,500.00
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$4,500.00
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$4,500.00
SIMMONS, REGINA	403	COUNTY CLERK	Full Time	Salary	\$4,500.00
TAYLOR, KAYLEE	403	COUNTY CLERK	Full Time	Salary	\$1,323.53
TULLAR, LORYE	403	COUNTY CLERK	Full Time	Salary	\$4,500.00
NICHOLS, MARCUS	406	EMERGENCY MANAGEM	Part Time	Hourly	\$4,500.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$4,500.00
GOODSON, JANICE	435	DISTRICT COURT	Full Time	Salary	\$4,500.00
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$4,500.00
ROBERTSON, ANGELA	435	DISTRICT COURT	Full Time	Salary	\$3,441.18
BUNN, KAREN	450	DISTRICT CLERK	Full Time	Salary	\$4,500.00
COLEMAN, JON	450	DISTRICT CLERK	Full Time	Salary	\$4,500.00
GIBSON, LAUREN	450	DISTRICT CLERK	Full Time	Salary	\$4,500.00
LAMAR, LISA	450	DISTRICT CLERK	Full Time	Salary	\$1,058.82
THOMAS, JAMES	450	DISTRICT CLERK	Full Time	Salary	\$4,500.00
WEISS, MICAH	450	DISTRICT CLERK	Full Time	Salary	\$1,058.82
MANES, AMNA	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$4,500.00
MULKEY, RAE	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$4,500.00
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$4,500.00
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$4,500.00
STONE, KIMBERLY	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$4,500.00
CRAVER, CHRISTIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,323.53
WELCH, RHONDA	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$4,500.00
BETTERTON, ANTHONY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$4,500.00
BUNN, BRITTANY	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$4,500.00
BYRD, BILLY	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,500.00
EMORY, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,500.00
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,500.00
HERNANDEZ, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,500.00
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,500.00
NORTHCUTT, MICHAEL	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,323.53
STANSBURY, ASHLEY	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,500.00
THOMAS, MCKENNA	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,500.00
WALLACE, BARRY	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,500.00
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$4,500.00
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$4,500.00
WHITWORTH, KAMI	490	ELECTIONS	Full Time	Salary	\$4,500.00
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$4,500.00
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$4,500.00
WILLIAMS, CONNIE	495	COUNTY AUDITOR	Full Time	Salary	\$4,500.00
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$4,500.00
MOORE, MADELYNN	497	COUNTY TREASURER	Full Time	Salary	\$4,500.00
MULLINS, CATHERINE	497	COUNTY TREASURER	Full Time	Salary	\$4,500.00
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$4,500.00
BRYANT, ANTHONY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$4,500.00
CAFFEY, SAMANTHA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$4,500.00
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$4,500.00
ELLINGBURG, CARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$4,500.00
GRANTHAM, DOROTHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$529.41
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$4,500.00

Employee Name	Department	Department Name	Category	Type	Salary
MCNEIL, MARY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$3,176.47
MOORE, BRANDILYN	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$4,500.00
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$4,500.00
SMITH, LANELLE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$264.71
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$4,500.00
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$4,500.00
SANCHEZ, JOSE	510	BUILDING MAINTENANC	Full Time	Salary	\$3,441.18
WOMBLE, DAVID	510	BUILDING MAINTENANC	Full Time	Salary	\$4,500.00
BARNETT, TIMOTHY	551	CONSTABLE PCT #1	Full Time	Salary	\$1,588.24
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	\$4,500.00
MITCHELL, RONNIE	553	CONSTABLE PCT #3	Full Time	Salary	\$1,588.24
THOMPSON, DAVID	554	CONSTABLE PCT #4	Full Time	Salary	\$1,588.24
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
BOLES, BENJAMIN	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
BOWEN, ROBERT	560	COUNTY SHERIFF	Full Time	Salary	\$2,647.06
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
COLLENDRINA, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
GOODE, HALEY	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
GUTHRIE, WILLIAM	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
HALL, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
HAZEL, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,588.24
ISABELL, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
LAGRONE, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$2,911.76
LAGRONE, MARIAH	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
LAMBERT, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
LANEY, DAMON	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
LAUGHLIN, TOBY	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
MASSOLETTI, MARTY	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
MINOR, AMILYA	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
MINOR, JOHN	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
NICKERSON, COY	560	COUNTY SHERIFF	Full Time	Salary	\$1,323.53
NOLEN, LARRY	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
ODOM, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
ROBERTS, LINDA	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
SARTOR, MATTHEW	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
SCOTT, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,588.24
SHIRLEY, GARY	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
TAYLOR, ANTHONY	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
WEBB, LAWRENCE	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
WOLOSZYN, RICHARD	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
ALLRED, BRETT	565	COUNTY JAIL	Full Time	Salary	\$529.41
BOCK, PETER	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$3,705.88
CARRION, ELIZABETH	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
CHEATWOOD, JEFFERY	565	COUNTY JAIL	Full Time	Salary	\$2,647.06
DENTON, BRUCE	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
ELLINGTON, CARLA	565	COUNTY JAIL	Full Time	Salary	\$2,382.35
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
FLETCHER, VICTOR	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
GEE, VIRGINIA	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
HAWTHORNE, POLLYANNA	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
JOHNSON, FARONDA	565	COUNTY JAIL	Full Time	Salary	\$1,058.82
JOHNSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$4,500.00

Employee Name	Department	Department Name	Category	Type	Salary
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
LAMBERT, JAMES	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
LAWRENCE, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
MCCAULEY, JILL	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
MCDONALD, DAVID	565	COUNTY JAIL	Full Time	Salary	\$1,852.94
MELOT, SABRINA	565	COUNTY JAIL	Full Time	Salary	\$1,058.82
MONTS, SOMER	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
MOSLEY, DALLAS	565	COUNTY JAIL	Full Time	Salary	\$1,323.53
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
O'DONNELL, ANDREW	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
ROACH, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$2,117.65
SAMPSON, CALEB	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
SHANNON, STEPHANIE	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
SHOLAR, MICHELL	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
SHOTT, KRISTI	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
SMITH, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
SMITH, SHELBY	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
STEPHENSON, THOMAS	565	COUNTY JAIL	Full Time	Salary	\$1,058.82
STUCKEY, BENJAMEN	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
STUCKEY, TYLER	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
TATE, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$3,176.47
TAYLOR, NESHA	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
TEFFTLELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$264.71
WADE, ALAN	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
WILLEFORD, DREW	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
WILLIAMS, BILLY	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
WILSON, JOSHUA	565	COUNTY JAIL	Full Time	Salary	\$1,323.53
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$4,500.00
GUEVARA, JENNIFER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$4,500.00
HORNBERGER, SANDRA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$4,500.00
HUDGINS, ROYCE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$4,500.00
LOFTICE, MIKKI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$4,500.00
OBREGON, ASENET	570	COMMUNITY SUPERVISI	Full Time	Salary	\$4,500.00
PARKER, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$4,500.00
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$4,500.00
STEELMAN, CLINTON	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$4,500.00
TAYLOR, AMELIA	570	COMMUNITY SUPERVISI	Part Time	Hourly	\$264.71
TERRELL, MARGARET	570	COMMUNITY SUPERVISI	Full Time	Salary	\$4,500.00
FOWLER, JERALD	575	JUVENILE PROBATION	Full Time	Salary	\$1,400.00
JONES, VICKI	575	JUVENILE PROBATION	Full Time	Salary	\$4,500.00
MCGEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	\$4,500.00
VICK, THOMAS	575	JUVENILE PROBATION	Full Time	Salary	\$4,500.00
EDGE, PAMELA	580	DPS	Full Time	Salary	\$1,323.53
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
ALBRIGHT, GAYLE	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
ATWOOD, MONTY	611	ROAD & BRIDGE	Full Time	Salary	\$1,058.82
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
BETTERTON, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
BINGHAM JR, KENNETH	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
BONNETTE, LAWRENCE	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
BUCHANAN, JODY	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
BURLEY, LORI	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
CALAVAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$3,441.18
CORCORAN, DAVID	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
COZAD, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$264.71
CRUTSINGER, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
CRUTSINGER, RONALD	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
GRIFFITH, RICKEY	611	ROAD & BRIDGE	Full Time	Salary	\$794.12
GRIFFITH, RILEY	611	ROAD & BRIDGE	Full Time	Salary	\$529.41
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
HOBBS, HAROLD	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00

Employee Name	Department	Department Name	Category	Type	Salary
JOHNSON, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$3,441.18
JONES, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
JONES, QUINTIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,852.94
JORDAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
KEITH, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
LEAVELLE, VERNON	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
MCGAUGHY, MICHAEL	611	ROAD & BRIDGE	Full Time	Salary	\$2,911.76
MCKAY, HENRY	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
MORGAN, BOBBY	611	ROAD & BRIDGE	Full Time	Salary	\$794.12
MOSES, JIMMY	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
POWELL, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00
WEATHERBY, CHARLES	611	ROAD & BRIDGE	Full Time	Salary	\$2,911.76
ANTONMARCHI, VICTORIA	650	COUNTY LIBRARY	Full Time	Salary	\$2,382.35
DUNN, KARI	650	COUNTY LIBRARY	Full Time	Salary	\$529.41
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$4,500.00
MURRAY, LAURA	650	COUNTY LIBRARY	Full Time	Salary	\$3,176.47
SLOVER, KAITLYN	665	COUNTY EXTENSION SER	Full Time	Salary	\$4,500.00
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$4,500.00



Upshur County

# Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 07/16/2021 - 07/31/2021

Payroll Set: 01-Payroll Set 01  
 Packet: PYPKT01156-8/16/2021 PAYROLL

	Deduction	Contribution	Employer Total
<b>Posted</b>			
<b>Direct Payable Process</b>			
125CO-EE - County Insurance Employee deduction	\$7,321.80		\$7,321.80
125COL - COLONIAL LIFE	\$10.58		\$10.58
125FC - AFLAC	\$1,005.55		\$1,005.55
125LN - GLOBE LIFE/LN DIVISION	\$735.43		\$735.43
125MI - MANHATTAN INSURANCE GROUP	\$9.02		\$9.02
125MLVISION - METLIFE VISION	\$788.22		\$788.22
125NF - National Family Care	\$11.25		\$11.25
125TL - Washington National	\$67.75		\$67.75
125UN - Unreimbursed Medical	\$688.83		\$688.83
CS IN - CHILD SUPPORT INDIANA	\$605.00		\$605.00
CS TX - CHILD SUPPORT TEXAS	\$1,580.76		\$1,580.76
CSCD/BENEFITS - CSCD/BENEFITS	\$1,265.32		\$1,265.32
CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE	\$6.21		\$6.21
CSCD/DISABILITY - CSCD/DISABILITY INSURANCE	\$15.43		\$15.43
CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE	\$160.59		\$160.59
DEFECO - DEFECO	\$214.71		\$214.71
Federal W/H - Federal Income Tax Withholding	\$25,419.67		\$25,419.67
INSAIG - AMERICAN GENERAL	\$250.19		\$250.19
INSFC - AFLAC	\$178.97		\$178.97
INSLN - GLOBE LIFE/ LN DIVISION	\$216.16		\$216.16
INSML - INS METLIFE	\$760.29		\$760.29
INSPF - POLICE & FIREMEN'S INSURANCE	\$19.13		\$19.13
INSTL - WASHINGTON NATIONAL	\$492.15		\$492.15
MC - Medicare	\$4,672.89	\$4,672.89	\$9,345.78
RET - RET	\$23,274.83	\$21,179.98	\$44,454.81
SS - Social Security	\$19,980.42	\$19,980.42	\$39,960.84
VALIC - VALIC	\$280.00		\$280.00
<b>Total Direct Payable Process</b>	<b>\$90,031.15</b>	<b>\$45,833.29</b>	<b>\$135,864.44</b>
<b>Total Posted</b>	<b>\$90,031.15</b>	<b>\$45,833.29</b>	<b>\$135,864.44</b>
<b>Not Posted</b>			
Unemployment - Unemployment		\$278.09	\$278.09
<b>Total Not Posted</b>	<b>\$0.00</b>	<b>\$278.09</b>	<b>\$278.09</b>
<b>AP Recap Totals</b>	<b>\$90,031.15</b>	<b>\$46,111.38</b>	<b>\$136,142.53</b>



Upshur County

# Check Register

Packet: APPKT03380 - PYPKT01146 - ARP PREMIUM PAYMENT  
8/5/21

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.AP-Upshur County Treasurer						
RS PAYROLL	DEPARTMENT OF THE TREASURY	08/05/2021	Regular	0.00	218,467.11	57941
CDRS	TEXAS COUNTY & DISTRICT RETIREA	08/05/2021	Regular	0.00	107,351.69	57942

**Bank Code FNB.AP Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	2	0.00	325,818.80
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
	<b>4</b>	<b>2</b>	<b>0.00</b>	<b>325,818.80</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	8/2021	325,818.80
			<u>325,818.80</u>

Upshur County Premium Payout  
 Period of Service - 02.01.2020 to 06.30.2021  
 Updated 7/22/2021 (Use Eligibility Cut-Off Date 6/30/2021)

Dept #	Department Name	Position	Employee	Date of Hire	No. of Months Active 2.1.20-06.30.21	Lump Sum Amount-Period 02.01.2020 - 06/30/2021
401	COMMISSIONERS COURT	COMMISSIONER PRECINCT #1	DOLLE, GENE	1/1/2013	17	\$ 4,500.00
		COMMISSIONER PRECINCT #2	NICHOLSON, DUSTIN	1/1/2019	17	\$ 4,500.00
		COMMISSIONER PRECINCT #3	ASHLEY, MICHAEL	1/1/2021	6	\$ 1,588.24
		COMMISSIONER PRECINCT #4	MILLER, JAY	1/1/2019	17	\$ 4,500.00
		COUNTY JUDGE	TEFTELLER, CHARLES	1/1/2019	17	\$ 4,500.00
		COMMISSIONERS SECRETARY	WHITESIDE, RUTH	1/1/2003	17	\$ 4,500.00
403	COUNTY CLERK	COUNTY CLERK	ROSS, TERRI	1/1/2015	17	\$ 4,500.00
		COUNTY CLERK CHIEF DEPUTY	CAIN, DERONDA	8/7/1978	17	\$ 4,500.00
		COUNTY CLERK DEPUTY CLERK	SIMMONS, REGINA	1/26/2009	17	\$ 4,500.00
		COUNTY CLERK DEPUTY CLERK	TAYLOR, KAYLEE	2/10/2021	5	\$ 1,323.53
		COUNTY CLERK DEPUTY CLERK	POOLE, KRISTI	12/7/2015	17	\$ 4,500.00
		COUNTY CLERK DEPUTY CLERK	TULLAR, LORYE	11/28/2017	17	\$ 4,500.00
406	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT COORDINATOR	NICHOLS, MARC	9/1/2017	17	\$ 4,500.00
426	COUNTY JUDGE	COUNTY COURT COORDINATOR	CULBERSON, KRISTIN	12/17/2002	17	\$ 4,500.00
435	DISTRICT COURT	DISTRICT JUDGE	FOWLER, JERALD	1/1/2003	N/A	\$ 4,500.00
		DISTRICT COURT REPORTER	ROBERTSON, ANGELA	6/1/2020	13	\$ 3,441.18
		DISTRICT COURT BAILIFF	POPE, BECKY	2/1/2010	17	\$ 4,500.00
		DISTRICT COURT COORDINATOR	GOODSON, JANICE	1/1/2019	17	\$ 4,500.00
450	DISTRICT CLERK	DISTRICT CLERK	BUNN, KAREN	5/15/2006	17	\$ 4,500.00
		DISTRICT CLERK DEPUTY CLERK	COLEMAN, JON	1/23/2020	17	\$ 4,500.00
		DISTRICT CLERK DEPUTY CLERK	LAMAR, LISA	2/23/2021	4	\$ 1,058.82
		DISTRICT CLERK DEPUTY CLERK	GIBSON, LAUREN	3/9/2015	17	\$ 4,500.00
		DISTRICT CLERK DEPUTY CLERK	THOMAS, JAMES	5/16/2016	17	\$ 4,500.00
		DISTRICT CLERK DEPUTY CLERK	WEISS, MICHAH	3/10/2021	4	\$ 1,058.82
451	JUSTICE OF THE PEACE PCT #1	JUSTICE OF THE PEACE #1	MANES, AMNA	1/1/2015	17	\$ 4,500.00
		JP #1 COURT CLERK	SAXON, GAIL	1/1/2015	17	\$ 4,500.00
		JP #1 COURT CLERK	MULKEY, RAE	11/19/2018	17	\$ 4,500.00
452	JUSTICE OF THE PEACE PCT #2	JUSTICE OF THE PEACE #2	POTTER, LYLE	6/1/2001	17	\$ 4,500.00
		JP #2 COURT CLERK	STONE, KIMBERLY	5/11/2015	17	\$ 4,500.00
453	JUSTICE OF THE PEACE PCT #3	JUSTICE OF THE PEACE #3	WELCH, RHONDA	1/1/2007	17	\$ 4,500.00
		JP #3 COURT CLERK	CRAVER, CHRISTIE	2/8/2021	5	\$ 1,323.53
454	JUSTICE OF THE PEACE PCT #4	JUSTICE OF THE PEACE #4	BETTERTON, ANTHONY	9/28/2017	17	\$ 4,500.00
		JP #4 COURT CLERK	BUNN, BRITTANY	1/7/2019	17	\$ 4,500.00
476	DISTRICT ATTORNEY	DA DISTRICT ATTORNEY	BYRD, BILLY	9/1/2015	17	\$ 4,500.00
		DA ASSISTANT	WALLACE, BARRY	10/1/2017	17	\$ 4,500.00
		DA ASSISTANT-B.Wallace Old Position	NORTHCUTT, MICHAEL	1/19/2021	5	\$ 1,323.53
		DA ASSISTANT	MITCHELL, AMBER	6/22/2021	0	\$ -
		DA ASSISTANT	MCQUEEN, CATHERINE	6/19/2017	17	\$ 4,500.00
		DA INVESTIGATOR	WARREN, JONATHAN	4/1/2006	17	\$ 4,500.00
		DA OFFICE MANAGER	KING, LISA	1/22/2007	17	\$ 4,500.00
		DA SECRETARY	THOMAS, MCKENNA	9/17/2019	17	\$ 4,500.00
		DA SECRETARY	FROST, CYNTHIA	8/22/2005	17	\$ 4,500.00
		DA SECRETARY	EMORY, JESICA	2/3/2014	17	\$ 4,500.00
		DA SECRETARY	STANSBURY, ASHLEY	8/12/2019	17	\$ 4,500.00
		DA CRIME VICTIMS COORDINATOR	HERNANDEZ, YECENIA	10/5/2015	17	\$ 4,500.00

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490	ELECTIONS	ELECTION ADMINISTRATOR	HARLE, LORY	9/3/2013	17	\$ 4,500.00
		ELECTION CLERK	WHITWORTH, KAMI	1/1/2020	17	\$ 4,500.00
495	COUNTY AUDITOR	COUNTY AUDITOR	WILLIAMS, CONNIE	1/1/2019	17	\$ 4,500.00
		COUNTY AUDITOR ASSISTANT AUDITOR	SIKES, LINDA	2/1/2007	17	\$ 4,500.00
		COUNTY AUDITOR ASSISTANT AUDITOR	DODSON, GREGORY	2/8/2007	17	\$ 4,500.00
497	COUNTY TREASURER	COUNTY TREASURER	VICK, BRANDOLYN	12/16/2004	17	\$ 4,500.00
		TREASURER 1ST ASSISTANT	MULLINS, CATHERINE	1/26/2015	17	\$ 4,500.00
		TREASURER 2ND ASSISTANT	HENDRIX, STEPHANIA	6/25/2008	17	\$ 4,500.00
		TREASURER 3RD ASSISTANT	MOORE, MADELYNN	11/12/2015	17	\$ 4,500.00
499	TAX ASSESSOR COLLECTOR	COUNTY TAX ASSESSOR COLLECTOR	HOWELL, LUANA	9/8/1997	17	\$ 4,500.00
		TAX CHIEF DEPUTY	CAFFEY, SAMANTHA	5/1/2017	17	\$ 4,500.00
		TAX DEPUTY CLERK SUPERVISOR AUTO	DAVIS, BRANDY	10/18/2004	17	\$ 4,500.00
		TAX CHIEF DEPUTY AUTOMOBILES	GRANTHAM, DOROTHY JO	5/12/2021	2	\$ 529.41
		TAX DEPUTY CLERK	MCNEIL, MARY	6/26/2020	12	\$ 3,176.47
		TAX DEPUTY CLERK	ELLINGBURG, CARY	1/3/2017	17	\$ 4,500.00
		TAX DEPUTY CLERK	MOORE, BRANDILYN	2/1/2019	17	\$ 4,500.00
		TAX DEPUTY CLERK BOOKKEEPER	WHITTINGTON, HEATHER	4/18/2007	17	\$ 4,500.00
		TAX DEPUTY CLERK	SMITH, ANDREANA	12/16/2008	17	\$ 4,500.00
		TAX DEPUTY CLERK	BRYANT, ANTHONY	8/12/2019	17	\$ 4,500.00
		TAX DEPUTY CLERK	CHILDRESS, JANIS	7/14/2021	0	\$ -
		TAX DEPUTY CLERK	SMITH, LANELLE	5/17/2021	1	\$ 264.71
510	BUILDING MAINTENANCE	BUILDING MAINTENANCE SUPERVISOR	WOMBLE, DAVID	12/29/2014	17	\$ 4,500.00
		BUILDING MAINTENANCE WORKER	SANCHEZ, JOSE	6/1/2020	13	\$ 3,441.18
		BUILDING MAINTENANCE WORKER	HAYNES, MONICA	12/9/2014	17	\$ 4,500.00
551	CONSTABLE PCT #1	CONSTABLE PRECINCT #1	BARNETT, TIMOTHY	1/1/2021	6	\$ 1,588.24
552	CONSTABLE PCT #2	CONSTABLE PRECINCT #2	WEEKS, JASON	1/1/2009	17	\$ 4,500.00
553	CONSTABLE PCT #3	CONSTABLE PRECINCT #3	MITCHELL, RONNIE	1/1/2021	6	\$ 1,588.24
554	CONSTABLE PCT #4	CONSTABLE PRECINCT #4	THOMPSON, DAVID	1/1/2021	6	\$ 1,588.24
		COUNTY SHERIFF	WEBB, LAWRENCE	1/1/2017	17	\$ 4,500.00
		CO SHERIFF CHIEF DEPUTY - 160	HAZEL, DAVID	1/1/2017	17	\$ 4,500.00
		CO SHERIFF CID INVESTIGATOR - 160	LAMBERT, JOSHUA	6/17/2014	17	\$ 4,500.00
		CO SHERIFF CID INVESTIGATOR - 160	HALL, TIMOTHY	10/23/2010	17	\$ 4,500.00
		CO SHERIFF CID INVESTIGATOR - 160	LAMBERT, CHRISTOPHER	11/20/2010	17	\$ 4,500.00
		CO SHERIFF CID INVESTIGATOR - 160	ROBERTS, LINDA	12/29/2017	17	\$ 4,500.00
		CO SHERIFF CID INVESTIGATOR - 160	RIDER, MARCUS	8/9/2014	17	\$ 4,500.00
		CO SHERIFF CID INVESTIGATOR - 160	BOWEN, ROBERT	9/1/2020	10	\$ 2,647.06
		CO SHERIFF CID INVESTIGATOR - 160	GUTHRIE, WILLIAM	2/1/2020	17	\$ 4,500.00
		CO SHERIFF CID LIEUTENANT - 160	SHIRLEY, GARY	1/1/2017	17	\$ 4,500.00
		CO SHERIFF- CID SERGEANT-160	NUSTAD, JUSTIN M	5/8/2010	17	\$ 4,500.00
		CO SHERIFF CIVIL DEPUTY - 160	WOLOSZYN, RICHARD	5/1/2004	17	\$ 4,500.00
		CO SHERIFF PATROL DEPUTY - 168	MINOR, AMILYA	7/23/2018	17	\$ 4,500.00
		CO SHERIFF PATROL DEPUTY - 168	COLLENDRINA, MICHAEL	3/29/2010	17	\$ 4,500.00
		CO SHERIFF PATROL DEPUTY - 168	LANEY, DAMON	2/1/2011	17	\$ 4,500.00
		CO SHERIFF PATROL DEPUTY - 168	BARTON, MICHAEL	9/2/2019	17	\$ 4,500.00
		CO SHERIFF PATROL DEPUTY - 168	SARTOR, MATTHEW	5/17/2017	17	\$ 4,500.00
		CO SHERIFF PATROL DEPUTY - 168	BOLES, BENJAMIN	5/22/2018	17	\$ 4,500.00
		CO SHERIFF PATROL DEPUTY - 168	SPARKS, MICHAEL	7/6/2021	0	\$ -

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Dept #	Department Name	Position	Employee	Date of Hire	No. of Months Active 2.1.20-06.30.21	Lump Sum Amount-Period 02.01.2020 - 06/30/2021
560	COUNTY SHERIFF	CO SHERIFF PATROL DEPUTY - 168	GOODE, HALEY	12/6/2016	17	\$ 4,500.00
		CO SHERIFF PATROL DEPUTY - 168	NICKERSON, COY	2/1/2021	5	\$ 1,323.53
		CO SHERIFF PATROL DEPUTY - 168	ODOM, MATTHEW	8/1/2018	17	\$ 4,500.00
		CO SHERIFF PATROL DEPUTY - 168	ISABELL, MICHAEL	10/15/2018	17	\$ 4,500.00
		CO SHERIFF PATROL DEPUTY - 168	LAGRONE, MARIAH	12/17/2018	17	\$ 4,500.00
		CO SHERIFF PATROL DEPUTY - 168	LAGRONE, JACOB	8/4/2020	11	\$ 2,911.76
		CO SHERIFF PATROL LIEUTENANT - 160	MULLINS, ANDREW	5/18/2015	17	\$ 4,500.00
		CO SHERIFF PATROL SERGEANT - 168	JOHNSTON, KELLEY	4/22/2016	17	\$ 4,500.00
		CO SHERIFF SECRETARY - 40	BOWDEN, NIKKI	7/19/2016	17	\$ 4,500.00
		CO SHERIFF SGT SCHOOL RESOURCE OFFICER	HARRIS, TOMMY	7/21/2014	17	\$ 4,500.00
		CO SO PROPERTY ROOM DEPUTY - 160				\$ -
		COUNTY SHERIFF PATROL SERGEANT - 168	MASSOLETTI, MARTY	10/15/1997	17	\$ 4,500.00
		COUNTY SHERIFF PATROL SERGEANT - 168	DAVIS, JOSHUA	1/18/2013	17	\$ 4,500.00
		COUNTY SHERIFF PATROL SERGEANT - 168	CARTER, TERRY	4/16/2005	17	\$ 4,500.00
		SO-CID SECRETARY - 40	STRACENER, CASEY	8/12/1994	17	\$ 4,500.00
		CO SHERIFF UNION HILL RESOURCE OFFICER -	LAUGHLIN, TOBY	5/2/2019	17	\$ 4,500.00
		CO SHERIFF ORE CITY RESOURCE OFFICER - 16	MINOR, JOHN	8/15/2018	17	\$ 4,500.00
		CO SHERIFF DIANA ISD RESOURCE OFFICER - 1	HUDSPETH, RON	1/5/2021	6	\$ 1,588.24
		CO SHERIFF ISD RESOURCE OFFICER - 160	HUNTER, SHERRI	8/15/2019	17	\$ 4,500.00
		CO SHERIFF DIANA ISD RESOURCE OFFICER - 1	ROBERTSON, CLAY	9/17/2013	17	\$ 4,500.00
		CO SHERIFF GILMER ISD RESOURCE OFFICER -	TAYLOR, ANTHONY	11/19/2001	17	\$ 4,500.00
		CO SHERIFF GILMER ISD RESOURCE OFFICER -	SCOTT, TIM	1/4/2021	6	\$ 1,588.24
		CO SHERIFF GILMER ISD RESOURCE OFFICER -	NOLEN, LARRY	11/9/2015	17	\$ 4,500.00
		CO JAIL ADMIN. SGT - 160	WADE, ALAN	8/15/1997	17	\$ 4,500.00
		CO JAIL CHIEF DEPUTY-160	GRUNDEN, JAMES	7/22/2014	17	\$ 4,500.00
		CO JAIL DISPATCH SUPERVISOR - 40	NIELL, SHERRY	9/1/1991	17	\$ 4,500.00
		CO JAIL COOK - 168	BRANSON, ASHLEY	5/11/2020	14	\$ 3,705.88
		CO JAIL COURT HOUSE SECURITY	CRUTSINGER, RONALD	9/24/2014	17	\$ 4,500.00
		CO JAIL COURT HOUSE SECURITY	DENTON, BRUCE	3/20/2015	17	\$ 4,500.00
		CO JAIL COURT HOUSE SECURITY	JOHNSON, JEREMY	2/17/2017	17	\$ 4,500.00
CO JAIL DEPUTY - 168	WILLEFORD, DREW	7/1/2017	17	\$ 4,500.00		
CO JAIL ASST. DISPATCH SUPERVISOR-40	LAMBERT, JAMES	11/6/2006	17	\$ 4,500.00		
CO JAIL DISPATCHER I - 40	ELLINGTON, CARLA	10/12/2020	9	\$ 2,382.36		
CO JAIL DISPATCHER I - 40	STEPHENSON, THOMAS	3/11/2021	4	\$ 1,058.82		
CO JAIL DISPATCHER I - 40	SMITH, SHELBY	10/16/2019	17	\$ 4,500.00		
CO JAIL DISPATCHER I - 40	LAWRENCE, SHERRY	9/1/2018	17	\$ 4,500.00		
CO JAIL DISPATCHER I - 40	SHOTT, KRISTI	11/5/2018	17	\$ 4,500.00		
CO JAIL DISPATCHER II - 40	JOHNSON, FARONDA	3/8/2021	4	\$ 1,058.82		
CO JAIL DISPATCHER III - 40	MERLOT,SABRINA	2/22/2021	4	\$ 1,058.82		
CO JAIL JAILER - 168	WILLIAMS, BILLY	3/6/2010	17	\$ 4,500.00		
CO JAIL JAILER - 168	LOWER, BILLY	1/13/2016	17	\$ 4,500.00		
CO JAIL JAILER - 168	ROACH, DEBORAH	10/26/2020	8	\$ 2,117.65		
CO JAIL JAILER - 168	MOSLEY, DALLAS	2/1/2021	5	\$ 1,323.53		
CO JAIL JAILER - 168	SHOLAR, MICHELL	2/10/2020	17	\$ 4,500.00		
CO JAIL JAILER - 168	SMITH, JOSHUA	2/26/2018	17	\$ 4,500.00		
CO JAIL JAILER - 168	STUCKEY, BENJAMIN	12/16/2019	17	\$ 4,500.00		
CO JAIL JAILER - 168	GEE, VIRGINIA	8/16/2019	17	\$ 4,500.00		

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Dept #	Department Name	Position	Employee	Date of Hire	No. of Months Active 2.1.20-06.30.21	Lump Sum Amount-Period 02.01.2020 - 06/30/2021
		CO JAIL JAILER (JAIL DEPUTY POSITION)- 168	BARTH, KENNETH	6/21/2021	0	\$ -
		CO JAIL JAILER - 168	WILSON, JOSHUA	2/1/2021	5	\$ 1,323.53
		CO JAIL JAILER - 168	SAMPSON, CALEB	8/14/2018	17	\$ 4,500.00
		CO JAIL JAILER - 168	ALLRED, BRETT	4/19/2021	2	\$ 529.41
		CO JAIL JAILER - 168	BOCK,PETER	7/15/2019	17	\$ 4,500.00
		CO JAIL JAILER - 168	MCDONALD, DAVID	12/7/2020	7	\$ 1,852.94
		CO JAIL JAILER (JAIL DEPUTY POSITION) - 168	FLETCHER,VICTOR	6/3/2019	17	\$ 4,500.00
		CO JAIL JAILER - 168	TATE, REBECCA	6/29/2020	12	\$ 3,176.47
		CO JAIL JAILER - 168	O'DONNELL, ANDREW	2/3/2020	17	\$ 4,500.00
		CO JAIL JAILER - 168	TULLAR, STORMY	6/1/2021	1	\$ 264.71
		CO JAIL LIEUTENANT - 160	FERGUSON, VANESSA	1/16/2010	17	\$ 4,500.00
		CO JAIL NURSE - 40	TAYLOR, NESHA	11/26/2019	17	\$ 4,500.00
		CO MEDICAL RECORDS CLERK - 40	JOHNSON, PAMELA	12/2/2013	17	\$ 4,500.00
		CO JAIL RECORDS CLERK - 40	SHANNON, STEPHANIE	2/22/2017	17	\$ 4,500.00
		CO JAIL SECRETARY-40	HAWTHORNE, POLLYANNA	1/1/2015	17	\$ 4,500.00
		CO JAIL SERGEANT - 168	MONTS, SOMER	10/8/2014	17	\$ 4,500.00
		CO JAIL SERGEANT - 168	MCCAULEY, JILL	2/4/2015	17	\$ 4,500.00
		CO JAIL SERGEANT - 168	STUCKEY, TYLER	1/16/2019	17	\$ 4,500.00
		CO JAIL SERGEANT - 168	CARRION, ELIZABETH	6/21/2017	17	\$ 4,500.00
		CO JAIL TRANSPORT OFFICER - 160	TEFFTELLER, ALLEN	2/1/2006	17	\$ 4,500.00
		JAIL-MAINTENANCE - 40	CHEATWOOD, JEFF	8/24/2020	10	\$ 2,647.06
570	CSCD	CSCD OFFICER	BROWN, CHRISTOPHER	6/6/1994	17	\$ 4,500.00
		CSCD OFFICER	GUEVARA, JENNIFER	9/14/2015	17	\$ 4,500.00
		CSCD SECRETARY	HORNBERGER, SANDRA	10/25/2005	17	\$ 4,500.00
		CSCD SUPERVISING OFFICER	HUDGINS, ROYCE	1/12/1988	17	\$ 4,500.00
		CSCD PART TIME OFFICER	STEELMAN, CLINT	5/9/2018	17	\$ 4,500.00
		CSCD PART TIME OFFICER	TAYLOR, AMELIA	6/3/2021	1	\$ 264.71
		CSCD OFFICER	LOFTICE, MIKKI	8/19/2002	17	\$ 4,500.00
		CSCD OFFICER	OBREGON, ASENET	3/22/2016	17	\$ 4,500.00
		CSCD OFFICER	PARKER, TRACEY	5/15/2017	17	\$ 4,500.00
		CSCD OFFICER	SMITH, TRACEY	2/26/1998	17	\$ 4,500.00
575	JUVENILE PROBATION	JUVENILE PROBATION ASSISTANT	JONES, VICKI	4/16/2013	17	\$ 4,500.00
		JUVENILE PROBATION CHIEF	MCGEE, WILLIAM	1/1/2011	17	\$ 4,500.00
		JUVENILE PROBATION OFFICER	VICK, THOMAS	4/1/2008	17	\$ 4,500.00

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580	DPS	DPS SECRETARY	EDGE, PAMELA	2/11/2021	5	\$ 1,323.53		
611	ROAD & BRIDGE	ROAD AND BRIDGE ROAD ADMINISTRATION	JORDAN, STEVEN	2/4/2013	17	\$ 4,500.00		
		ROAD AND BRIDGE AREA (hired at non-crew salary) CREW LEADER	MORGAN, BOBBY	4/1/2021	3	\$ 794.12		
		ROAD AND BRIDGE AREA CREW LEADER	STEGALL, TIMOTHY	11/16/2004	17	\$ 4,500.00		
		ROAD AND BRIDGE CREW LEADER	POWELL, GARY	10/1/2006	17	\$ 4,500.00		
		ROAD AND BRIDGE CREW LEADER	ALBRIGHT, BILLY	8/1/2007	17	\$ 4,500.00		
		ROAD AND BRIDGE CREW LEADER	JONES, KEVIN	11/12/2013	17	\$ 4,500.00		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	BECK, EARNEST	4/1/1998	17	\$ 4,500.00		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	RITTER, DON	9/6/2017	17	\$ 4,500.00		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	WEATHERBY, CHARLES	8/3/2020	11	\$ 2,911.76		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	ALBRIGHT, GAYLE	8/2/1999	17	\$ 4,500.00		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	ATWOOD, MONTY	3/1/2021	4	\$ 1,058.82		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	JONES, QUINTON	11/16/2020	7	\$ 1,852.94		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	MCKAY, HENRY	6/16/2009	17	\$ 4,500.00		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	BUCHANAN, JODY	6/16/2009	17	\$ 4,500.00		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	HOBBS, HAROLD R	8/5/2019	17	\$ 4,500.00		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	KEITH, MICHAEL	2/13/2018	17	\$ 4,500.00		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	CRUTSINGER, KEVIN	10/17/2016	17	\$ 4,500.00		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	HENSON, DANIEL	8/6/2015	17	\$ 4,500.00		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	BURLEY, LORI	9/2/2015	17	\$ 4,500.00		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	GRIFFITH, RICKEY	3/29/2021	3	\$ 794.12		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	MOSES, JIMMY	6/12/2017	17	\$ 4,500.00		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	BETTERTON, TERRY	6/15/2017	17	\$ 4,500.00		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	JACKSON, GARY	9/19/2019	17	\$ 4,500.00		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	CORCORAN, DAVID	2/27/2018	17	\$ 4,500.00		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	MCGAUGHY, MICHAEL	8/3/2020	11	\$ 2,911.76		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	BONNETTE, LAWRENCE	11/21/2018	17	\$ 4,500.00		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	GRIFFITH, RILEY	4/19/2021	2	\$ 529.41		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	BINGHAM JR, KENNETH	12/26/2018	17	\$ 4,500.00		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	JOHNSON, DENNIS	5/18/2020	13	\$ 3,441.18		
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	CALAVAN, STEVE	5/18/2020	13	\$ 3,441.18		
		ROAD AND BRIDGE LUBE TECH	JEFFERY, THOMAS (retired 6/30)	3/17/2008	17	\$ 4,500.00		
		ROAD AND BRIDGE MECHANIC	ROBERTSON, PHILLIP	6/16/2009	17	\$ 4,500.00		
		ROAD AND BRIDGE MECHANIC	COZAD, MICHAEL	6/1/2021	1	\$ 264.71		
		ROAD AND BRIDGE OFFICE EMPLOYEE	TEFTELLER, LISA	7/18/2005	17	\$ 4,500.00		
		ROAD AND BRIDGE SHOP EMPLOYEE	LEAVELLE, VERNON	1/18/2011	17	\$ 4,500.00		
		650	COUNTY LIBRARY	CO LIBRARY LIBRARIAN	KING, CYNTHIA	2/2/2015	17	\$ 4,500.00
				CO LIBRARY ASSISTANT LIBRARIAN	HERRON, KARI	4/16/2021	2	\$ 529.41
				CO LIBRARY ASSISTANT LIBRARIAN	ANTONMARCHI, VICTORIA	9/16/2020	9	\$ 2,382.35
				CO LIBRARY ASSISTANT LIBRARIAN	MURRAY, LAURA LYNN	7/1/2020	12	\$ 3,176.47
		665	COUNTY EXTENSION SERVICE	COUNTY EXTENSION AGRICULTURE AND RESO	SLOVER, KAITLYN	11/1/2018	17	\$ 4,500.00
				COUNTY EXTENSION ANIMAL AND SCIENCE	YORK, JULIE	1/16/2014	17	\$ 4,500.00



DEPARTMENT OF COMMUNITY SUPERVISION AND CORRECTIONS

SERVING THE COURTS OF MARION AND UPSHUR COUNTIES

R.L. Hudgins III (Trace)  
Director

Marion County Office  
114 W. Austin, Rm. 202  
Jefferson, Texas 75657  
903-665-3909

Upshur County Office  
415 U.S. Hwy 271 N.  
Gilmer, Texas 75644  
903-843-3006

Satellite Office  
Courthouse  
Gilmer, Texas 75644  
903-843-2583

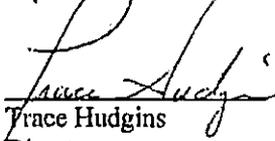
Memorandum

To: Connie Williams, Upshur County Auditor  
Brandy Vick, Upshur County Treasurer  
From: Trace Hudgins Upshur County CSCD Director  
Date: July 30, 2021  
Re: Employee Melinda Terrell and Premium Pay for work during COVID-19

Melinda Terrell has been continuously employed as a full-time Community Supervision Officer with our department since July 1, 2015. During the COVID-19 pandemic I enrolled our department in several pilot projects to determine how some of the measures that were taken during the pandemic such as telework would affect probation related outcomes. Mrs. Terrell agreed, at my request to work a majority of her time from home so that data could be collected regarding this issue. It is my understanding that the Upshur County Commissioners Court is considering paying employees premium pay for work done during the COVID-19 pandemic. Because I requested her to participate in this program, she no longer meets the criteria for premium pay under the guidelines established by the American Rescue Plan Act (ARPA) that my other employees are eligible for under this act.

I therefore authorize her to be paid an amount equal to what the Commissioners Court authorizes for all other full-time employees of the county. It is to be paid out of fund 949-570-CSCD Local fees, otherwise known as civil and bond supervision fees that we collect, as premium pay for the upcoming year. This is to be a one-time payment, to be paid at the same time, and in the same manner as the court may authorize for all other employees, in anticipation of her special assistance in fiscal years 2022 and 2023, in regard to evaluating flexible work location polices, per the CJAD approved pilot program to be operated by Upshur County CSCD, and in anticipation of her special assistance in fiscal years 2022 and 2023 as she develops an audit program related to caseload compliance and officer efficiency

Please let me know if you have any questions, thank you for your hard work and consideration of my department

  
Trace Hudgins  
Director  
Upshur Co. CSCD

Received  
AUG 02 2021  
Upshur County  
Treasurer's Office

FILED  
TERRI ROSS  
COUNTY CLERK

2021 JUL 30 PM 2:29

UPSHUR COUNTY, TX.

BY  CLERK

IN THE COMMISSIONER'S COURT  
OF UPSHUR COUNTY, TEXAS

**RESOLUTION 2021-04**

BE IT REMEMBERED at a meeting of Commissioners' Court of Upshur County, Texas, held on the 30th day of July, 2021, on motion made by Gene Dorn, Commissioner of Precinct No. 1, and seconded by DUSTIN N, Commissioner of Precinct No. 2, the following Resolution was and is hereby adopted:

**RESOLUTION AUTHORIZING PREMIUM PAY DURING THE COVID-19 HEALTH EMERGENCY UNDER THE AMERICAN RESCUE PLAN ACT TO UPSHUR COUNTY EMPLOYEES AND ESSENTIAL WORKERS**

**WHEREAS**, the COVID-19 pandemic is a national crisis which has stretched society outside of the normal limits of activity and behavior; and

**WHEREAS**, on March 13, 2020, President Trump declared a national emergency concerning the coronavirus disease 2019 (COVID-19) pandemic. The COVID-19 pandemic continues to cause significant risk to the public health and safety of the Nation; and

**WHEREAS**, on February 24, 2021, President Biden continued the COVID-19 national emergency declaration beyond March 1, 2021. The declaration determined that the outbreak of Coronavirus Disease 2019 (COVID-19) continues to cause significant risk to the public health and safety of the Nation; and

**WHEREAS**, On April 15, 2021, as the result of continued consequences of the COVID-19 pandemic, the Secretary of Health and Human Services renewed the January 31, 2020 initial determination, previously renewed on April 21, 2020, July 23, 2020, October 2, 2020 and January 7, 2021, that a public health emergency exists and has existed since January 27, 2020 nationwide, pursuant to the authority vested under section 319 of the Public Health Service Act; and

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**WHEREAS**, on March 13, 2021, the Coronavirus State and Local Fiscal Recovery Funds were established by the American Rescue Plan Act of 2021 and designed to bolster our response to the COVID-19 emergency; and

**WHEREAS**, the American Rescue Plan Act of 2021 specifically authorizes and in fact promotes the use of funds for retrospective premium pay, recognizing that eligible workers, who are defined as workers needed to maintain the continuity of operations, performing essential work, those who had regular interactions with inmates, the public, or co-workers, and such other persons needed to maintain the continuity of operations of our courts, of critical essential infrastructure, or who provided services necessary to protect the health and well being of the residents of this county, have not yet received additional compensation for work performed during the COVID-19 Emergency.

**WHEREAS**, Upshur County has not participated in hazard pay initiatives allowed under the 2020 CARES ACT and the Coronavirus Relief Fund; and

**WHEREAS**, Upshur County employees and all persons affiliated with the on-going operations of the 115th District Court and the Upshur County Court have worked diligently throughout the COVID-19 emergency to maintain continuity of operations for the County of Upshur, and that all of said identified persons were absolutely essential to maintain a continuity of operations of the essential critical functions of the infrastructure of Upshur County, and to protect and promote the health and well being of the residents of this County; and

**WHEREAS**, while Statewide Stay-At-Home orders were issued, Upshur County employees, due to the nature of their jobs, continued working to ensure essential services were provided to the County of Upshur as telework was not possible in most situations.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF UPSHUR, TEXAS, THAT:**

Section 1. The Upshur County Commissioner's Court finds that an appropriate supplemental premium payment shall be made to the employees of Upshur County and to the essential workers necessary to the operation of the 115th District Court and the Upshur County Court, because of their service in critical areas, contact with inmates, the public, and co-workers who may have been exposed to COVID-19, and because of the essential nature of their jobs inside and outside of county buildings. These hazards are not included in the employee job descriptions; and therefore, a supplemental payment is appropriate.

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Section 2. The Upshur County Commissioner's Court recognizes that said personnel have not received compensation for the heightened risks they faced and continue to face, and they have put their physical well-being at risk to meet the daily public needs of our community.

Section 3. The Upshur County Commissioner's Court grants premium pay retroactively in the form of a one-time payment for employees of Upshur County and to said essential workers necessary to the operation of our courts at an amount of \$4,500.00 for the period of February 1, 2020, and continuing through to June 30<sup>th</sup>, 2021. (The premium pay period)

Section 4. The Upshur County Commissioner's Court determines that "eligible workers" only includes all those persons who did not terminate employment between February 1, 2020, and June 30, 2021, and newly hired persons who, since their last date of hire, have continued employment through the premium pay period as defined in Section 3 above.

Section 5. Persons hired after June 15, 2021, shall not be eligible for premium pay. For persons hired after February 1, 2020, the premium payment will be pro-rated for the number of full months employed during the period February 1, 2020 through June 30, 2021. For persons hired during the 1<sup>st</sup>-15<sup>th</sup> of a month, the month of hire counts as a full month. For persons hired after the 15<sup>th</sup> of the month, the month of hire does not count as a full month.

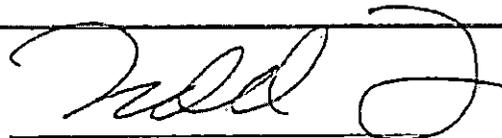
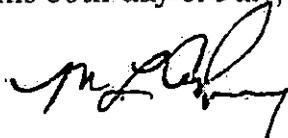
Section 6. To be eligible for premium pay herein authorized, employees and essential workers must still be employed on June 30, 2021, and be determined eligible by the Upshur County Auditor's Office.

Section 7. "Essential workers" under the terms of this Resolution specifically includes the office and staff of the 115th District Court, the District Attorney of Upshur County, Texas, the Upshur County Community Supervision Department, and the Upshur County Texas A & M Agrilife Extension Service, and who this Court finds provided work and services performed during the premium pay period were absolutely essential to protect the health and well being of Upshur County's residents. The premium pay period authorized therefore includes all county employees who worked during the premium pay period and whom were still employed by Upshur County, or who still perform essential work and services to Upshur County as specified in Section 1 above.

Section 8. Nothing in this Resolution shall be construed to amend any approved pay scales.

Section 9. The funding source for the payment of this premium pay comes exclusively from the American Rescue Plan Act of 2021.

Signed this 30th day of July, 2021.



Todd Tefteller  
Upshur County Judge

*Gene Dolle*

Gene Dolle,  
Commissioner, Pct. 1

*Michael Ashley*

Michael Ashley,  
Commissioner Pct. 3

*Dustin Nicholson*

Dustin Nicholson,  
Commissioner, Pct. 2

*Jay Miller*

Jay Miller,  
Commissioner, Pct. 4

FILED  
TERRI ROSS  
COUNTY CLERK  
2021 JUL 30 PM 2:29  
UPSHUR COUNTY, TX.  
BY *[Signature]*  
DEPUTY

FILED  
TERRI ROSS  
COUNTY CLERK  
2021 AUG 16 AM 11:58  
UPSHUR COUNTY, TX.  
BY *[Signature]*  
DEPUTY