ARPA PREMIUM PAYROLL 8/5/2021

County Judge, Todd Tefteller

Commissioner Pct #1, Gene Dolle

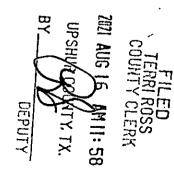
Commissioner Pct #2, Dustin Nicholson

Commissioner Pct #8, Mike Ashley

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Commissioner Pct #4, Jay W. Miller



8/16/2021



By Department

Payroll Set: 01 - Payroll Set 01 For Date Range 08/05/2021-08/05/2021

	Upshur County
Employee Name	Department
ASHLEY, MICHAEL	401
DOLLE, EUGENE	401
MILLER, JAY	401
NICHOLSON, DUSTIN	401
TEFTELLER, CHARLES	401
WHITESIDE, RUTH	401
CAIN, DERONDA	403
POOLE, KRISTI	403
ROSS, TERRI	403
SIMMONS, REGINA	403
TAYLOR, KAYLEE	403
TULLAR, LORYE	403
NICHOLS, MARCUS	406
CULBERSON, KRISTIN	426
GOODSON, JANICE	435
POPE, BECKY	435
ROBERTSON, ANGELA	435
BUNN, KAREN	450
COLEMAN, JON	450
GIBSON, LAUREN	450
LAMAR, LISA	450
THOMAS, JAMES	450
WEISS, MICAH	450
MANES, AMNA	451
MULKEY, RAE	451
SAXON, GAIL	451
POTTER, LYLE	452
STONE, KIMBERLY	452
CRAVER, CHRISTIE	453
WELCH, RHONDA	453
BETTERTON, ANTHONY	454
BUNN, BRITTANY	454
BYRD, BILLY	476
EMORY, JESICA	476
FROST, CYNTHIA	476
HERNANDEZ, YECENIA	476
KING, LISA	476
NORTHCUTT, MICHAEL	476
STANSBURY, ASHLEY	476
THOMAS, MCKENNA	476
WALLACE, BARRY	476
WARREN, JONATHAN	476
HARLE, LORY	490
WHITWORTH, KAMI	490
DODSON, GREGORY	495
SIKES, LINDA	495
	405

WILLIAMS, CONNIE HENDRIX, STEPHANIA MOORE, MADELYNN MULLINS, CATHERINE

VICK, BRANDOLYN BRYANT, ANTHONY CAFFEY, SAMANTHA DAVIS, BRANDY ELLINGBURG, CARY GRANTHAM, DOROTHY HOWELL, LUANA

Department Department Name Category Type Salary S1.587.24 401 COMMISSIONES COUR Full Time Salary S3.587.24 401 COMMISSIONES COUR Full Time Salary S3.500.00 401 COMMISSIONES COUR Full Time Salary S3.500.00 401 COMMISSIONES COUR Full Time Salary S4.500.00 403 COUNTY CLERK Full Time Salary S4.500.00 404 COUNTY CLERK Full Time Salary S4.500.00 425 COUNTY CLERK Full Time Salary S4.500.00 425 DISTRICT COUNT Full Time Salary S4.500.00 435 DISTRICT COUNT Full Time Salary S4.500.00 450 DISTRICT CLERK					
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406 EMERGENCY MANAGEM Part Time Hourly \$4,500.00 425 COUNTY JUGE Full Time Salary \$4,500.00 435 DISTRICT COURT Full Time Salary \$4,500.00 435 DISTRICT COURT Full Time Salary \$3,401.18 450 DISTRICT CLERK Full Time Salary \$4,500.00 451 JUSTRIC OF THE FACE P Full Time Salary \$4,500.00 451 JUSTICE OF THE FACE P Full Time Salary \$4,500.00 452 JUSTICE OF THE FACE P Full Time Salary \$4,500.00 452 JUSTICE OF THE FACE P Full Time Salary \$4,500.00 453 JUSTICE OF THE FACE P Full Time Salary \$4,500.00 454 JUSTICE OF THE FA	403	COUNTY CLERK	Full Time	Salary	\$1,323.53
426COUNTY JUGEFull TimeSalary\$4,500.00435DISTRICT COURTFull TimeSalary\$4,500.00435DISTRICT COURTFull TimeSalary\$3,441.18450DISTRICT COURTFull TimeSalary\$4,500.00450DISTRICT CLERKFull TimeSalary\$4,500.00450DISTRICT CLERKFull TimeSalary\$4,500.00450DISTRICT CLERKFull TimeSalary\$4,500.00450DISTRICT CLERKFull TimeSalary\$4,500.00450DISTRICT CLERKFull TimeSalary\$4,500.00451JUSTICE OF THE PEACE PFull TimeSalary\$4,500.00451JUSTICE OF THE PEACE PFull TimeSalary\$4,500.00452JUSTICE OF THE PEACE PFull TimeSalary\$4,500.00452JUSTICE OF THE PEACE PFull TimeSalary\$4,500.00452JUSTICE OF THE PEACE PFull TimeSalary\$4,500.00453JUSTICE OF THE PEACE PFull TimeSalary\$4,500.00454JUSTICE OF THE PEACE PFull TimeSalary\$4,500.00476DISTRICT ATTORNEYFull Ti	403	COUNTY CLERK	Full Time	, Salary	\$4,500.00
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	433	IAX ASSESSOR COLLECT	Fuil Time	Salary	\$4,500.00

Employee Name	Department	Department Name	Category	Туре	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 \$1,588.24
MITCHELL, RONNIE	553	CONSTABLE PCT #3	Full Time Full Time	Salary Salary	\$1,588.24
THOMPSON, DAVID	554 560	CONSTABLE PCT #4 COUNTY SHERIFF	Full Time	Salary	\$4,500.00
BARTON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$4,500.00
BOLES, BENJAMIN 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 \$4,500.00
ISABELL, MICHAEL	560	COUNTY SHERIFF	Full Time Full Time	Salary Salary	\$4,500.00
JOHNSTON, KELLY	560 560	COUNTY SHERIFF COUNTY SHERIFF	Full Time	Salary	\$2,911.76
LAGRONE, JACOB 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, MARŢY	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 \$4,500.00
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time Full Time	Salary Salary	\$4,500.00
ODOM, MATTHEW ROBERTS, LINDA	560 560	COUNTY SHERIFF 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 \$4,500.00
CARRION, ELIZABETH	565 565	COUNTY JAIL COUNTY JAIL	Full Time Full Time	Salary Salary	\$4,500.00
CHEATWOOD, JEFFERY 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

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Employee Name	Department	Department Name	Category	Туре	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 \$1,323.53
MOSLEY, DALLAS	565	COUNTY JAIL	Full Time Full Time	Salary	\$1,523.55
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary Salary	\$4,500.00
O'DONNELL, ANDREW	565 565	COUNTY JAIL	Full Time	Salary	\$2,117.65
ROACH, DEBORAH	565	COUNTY JAIL COUNTY JAIL	Full Time	Salary	\$4,500.00
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	\$1,058.82
STEPHENSON, THOMAS	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
STUCKEY, BENJAMEN	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
STUCKEY, TYLER	565	COUNTY JAIL	Full Time	Salary	\$3,176.47
TATE, REBECCA	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
TAYLOR, NESHA	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
TEFFTELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	\$264.71
TULLAR, STORMY	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
WADE, ALAN	565	COUNTY JAIL	Full Time	Salary	\$4,500.00
WILLEFORD, DREW 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	61 1	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	Fuli 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	Fuli Time	Salary	\$4,500.00
JACKSON, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$4,500.00

Employee Name	Department	Department Name	Category	Туре	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	61 1	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

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Payroll Distribution Register

Accounts Payable Posting Recap

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

125COL - COLONIAL LIFE \$10.58 \$10. 125FC - AFLAC \$10.055.55 \$10.057 125M1 - MANHATTAN INSURANCE GROUP \$735.43 \$735.33 125M1 - MANHATTAN INSURANCE GROUP \$90.02 \$93 125M1 - Unschmbursed Medical \$588.33 \$6588 CS IN - CHILD SUPPORT INDIANA \$565.00 \$505 CS CD/BENEFITS - CSCD/BENEFITS \$1,265.32 \$1,265 CSCD/DEP LIFE - CSCD/DEPENDENT UFE INSURANCE \$15.43 \$155 CSCD/COMPUTE - CSCD/DEPENDENT UFE INSURANCE \$16.05 \$16.60 DEFCO - DEFCO \$214.71 \$225,413 \$255,413 INSAIG - AMERICAN GENERAL \$250.19 \$225,413 INSAIG - AMERICAN GENERAL \$216.16 \$216.16 INSML - GLOBE LIFE/ IN DIVISION \$216.	ket: PYPKT01156-8/16/2021 PAYROLL	Deduction	Contribution	Employer Total
125CO-EE - County Insurance Employee deduction \$7,321.80 \$7,321 125COL - CUDNIAL LIFE \$10.58 \$10.58 125KT - AFLAC \$1,005.55 \$1,005.55 125KT - AFLAC \$1,005.55 \$1,005.55 125KT - AFLAC \$30.20 \$3735 125MT - MANHATTAN INSURANCE GROUP \$30.20 \$3735 125MT - National Family Care \$11.25 \$111 125TL - Washington National \$67.75 \$567 125MT - Unterlimbursed Medical \$688.83 \$688 CS IN - CHILD SUPPORT INDIANA \$605.00 \$5605 C SCD/DEP LIFE - CSCD/DEPRIDENT LIFE INSURANCE \$1,265.32 \$1,280 C SCD/DEP LIFE - CSCD/DEPRIDENT LIFE INSURANCE \$160.59 \$156 C SCD/DEP LIFE - CSCD/EMPENDENT LIFE INSURANCE \$160.59 \$166 C SCD/DEP LIFE - CSCD/EMPENDENT LIFE INSURANCE \$160.59 \$156 C SCD/DEP LIFE - CSCD/EMPENDENT LIFE INSURANCE \$160.59 \$166 D EFCO - DEFCO \$214.71 \$214 \$24 F faedral W/H - Fedral Income Tax Withholding \$250.19 \$257.49 \$254.49 INSTL - WASHINGTON NATIONAL \$492.15 \$492.15				
125COL - COLONIAL LIFE \$10.58 \$10. 125FC - AFLAC \$10.055.55 \$10.057 125M1 - MANHATTAN INSURANCE GROUP \$735.43 \$735.33 125M1 - MANHATTAN INSURANCE GROUP \$90.02 \$93 125M1 - Unschmbursed Medical \$588.33 \$6588 CS IN - CHILD SUPPORT INDIANA \$565.00 \$505 CS CD/BENEFITS - CSCD/BENEFITS \$1,265.32 \$1,265 CSCD/DEP LIFE - CSCD/DEPENDENT UFE INSURANCE \$15.43 \$155 CSCD/COMPUTE - CSCD/DEPENDENT UFE INSURANCE \$16.05 \$16.60 DEFCO - DEFCO \$214.71 \$225,413 \$255,413 INSAIG - AMERICAN GENERAL \$250.19 \$225,413 INSAIG - AMERICAN GENERAL \$216.16 \$216.16 INSML - GLOBE LIFE/ IN DIVISION \$216.	•			4
LEGC - AFLAC \$1,005.55 \$1,005.55 125R - AFLAC \$1,005.55 \$1,005.55 125N - GLOBE LIFE/LN DIVISION \$735.43 \$735.43 125NL - MANHATTAN INSURANCE GROUP \$9,002 \$78 125NL - MANHATTAN INSURANCE GROUP \$9,002 \$78 125NL - Machinal Family Care \$11.25 \$11 125TL - Washington National \$67.75 \$57 125NL - Unreimbursed Medical \$688.83 \$688 CS IN - CHILD SUPPORT INDIANA \$605.00 \$505 CS TX - CHILD SUPPORT INSURANCE \$1,265.32 \$1,265 CSCO/DER NEFTIS - SCO/DERINEFTI LIFE INSURANCE \$62.21 \$56 CSCO/DER NEFTIS - SCO/DERINEFTI SINSURANCE \$15.43 \$1125 CSCO/DER NEFTIS - SCO/DERINEFTI SINSURANCE \$160.59 \$160.59 DEFCO - DEFCO \$214.71 \$254.15 Federal N/H - Federal Income Tax Withholding \$257.419.67 \$257.419 INSIG - AMERICAN GENERAL \$20.19 \$257.619 INSIG - AMERICAN GENERAL \$20.19 \$257.619 INSIG - AMERICAN GENERAL \$20.19 \$	125CO-EE - County Insurance Employee deduction	· •		\$7,321.80
125UN - GLOBE LIFE/LN DIVISION \$735.43 \$735.43 125MI - MANHATTAN INSURANCE GROUP \$9.02 \$535 125MI - MANHATTAN INSURANCE GROUP \$9.02 \$588 125MF - National Family Care \$11.25 \$111 125TL - Washington National \$67.75 \$677 125UN - Unrelmbursed Medical \$688.83 \$688 CS IN - CHILD SUPPORT INSIANA \$605.00 \$505 CS TX - CHILD SUPPORT TEXAS \$1,580.76 \$1,580 C SCO/DEP LIFE - CSCO/DEPNENT UFE INSURANCE \$62.21 \$505 C SCO/DEP LIFE - CSCD/DEPNENT UFE INSURANCE \$15.43 \$155 C SCO/DEP LIFE - CSCD/DEPNENT UFE INSURANCE \$160.59 \$146 C SCO/DEP LIFE - CSCD/DEPNENT UFE INSURANCE \$15.43 \$155 C SCO/DEPNENT UFE - CSCD/DEPNENT UFE INSURANCE \$160.59 \$254.19.67 DEFCO - DEFCO \$214.17.1 \$224 \$244 Federal W/H - Federal Income Tax Withholding \$225.419.67 \$252,419 INSGG - AMERICAN GENERAL \$250.19 \$256 INSGG - AFLAC \$178.97 \$2176.15 INSFC -		· · · · · · · · · · · · · · · · · · ·		\$10.58
125MI - MANHATTAN INSUBANCE GROUP \$9.02 \$9 125MI-VISION - METLIFE VISION \$788.22 \$788 125MI-VISION - METLIFE VISION \$11.25 \$111 125TL - Washington National \$67.75 \$57 125UN - Unreimbursed Medical \$688.83 \$688 CS IN - CHILD SUPPORT INDIANA \$605.00 \$605 CS TA - CHILD SUPPORT TEXAS \$1,265.32 \$1,265 CSCO/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE \$1,265.32 \$1,265 CSCO/DEAULTY - CSCO/DISABILITY INSURANCE \$15.54 \$15 CSCD/DEAULTF - CSCD/DEPENDENT LIFE INSURANCE \$160.59 \$160 CSCD/DEAULTF - CSCD/EMPLOYEE LIFE INSURANCE \$160.59 \$160 CSCD/DEAULTF - CSCD/EMPLOYEE LIFE INSURANCE \$160.59 \$160 CSCD/DEAULTF - CSCD/EMPLOYEE LIFE INSURANCE \$160.59 \$150 CSCD/DEAULTF - CSCD/EMPLOYEE LIFE INSURANCE \$160.59 \$150 CSCD/DEAULTF - CSCD/EMPLOYEE LIFE INSURANCE \$160.59 \$150 INSCL - ALAC \$250.19 \$252,415 \$150 INSCL - MERICAN GENERAL \$2250.19 \$252,415 \$15	125FC - AFLAC			
125ML/USION - METLIFE VISION \$788.22 \$788 125NF - National Family Care \$11.25 \$11 125TL - Washington National \$67.75 \$67 125TL - Washington National \$688.83 \$688 CS IN - CHILD SUPPORT INDIANA \$605.00 \$605 CS TX - CHILD SUPPORT INDIANA \$605.00 \$505 CS TX - CHILD SUPPORT INDIANA \$605.01 \$1,265 CSCD/DENERTITS - SCD/ØENERTIS \$1,265.32 \$1,265 CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE \$166.59 \$166 CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE \$160.59 \$166 CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE \$160.59 \$214.71 \$214 Federal W/H - Federal Income Tax Withholding \$25,419.67 \$225,419 \$254,419 INSALG - AMERICAN GENERAL \$217 \$214 \$214 \$214 INSALG - AMERICAN GENERAL \$217 \$217 \$178 \$178 INSALG - AMERICAN GENERAL \$216.16 \$216 \$216 INSML - INS METLIFE \$760.29 \$760.29 \$378	125LN - GLOBE LIFE/LN DIVISION			\$735.43
LESING HALLS11.25S11125NF - National Family Care\$11.25\$11125TL - Washington National\$67.75\$57125UN - Unreimbursed Medical\$688.83\$688CS IN - CHILD SUPPORT INDIANA\$605.00\$605CS CD/EENEFITS - CSCD/BENEFITS\$1,265.32\$1,265CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE\$15.43\$15CSCD/DSABILITY - CSCD/DSABILITY INSURANCE\$160.59\$160CSCD/DSABILITY - CSCD/DSABILITY INSURANCE\$160.59\$160DEFCO - DEFCO\$214.71\$214Federal Norme Tax Withholding\$25,419.67\$25,419.67INSAIG - AMERICAN GENERAL\$250.19\$25,619INSAIG - AMERICAN GENERAL\$250.19\$25,615INSFC - AFLAC\$178.97\$177INSIN - GLOBE LIFE IN SURANCE\$19.13\$151INST - WASHINGTON NATIONAL\$216.16\$212MC - Medicare\$4,672.89\$4,672.89\$9,9345RET - RET\$23,217.43\$21,179.98\$44,573SS - Social Security\$19,980.42\$19,980.42\$39,960VALIC - VALIC\$278.00\$2280.00\$2280VALIC - VALIC\$2280.00\$2280\$2280Not Posted\$218.15\$45,833.29\$135,864Not Posted\$278.09\$278.09\$278.09\$278.09Valic - VALIC\$278.09\$278.09\$278.09\$278.09Stati Not Posted\$20.00\$278.09\$278.09\$278.09Not Posted\$0.00\$278.09\$278.	125MI - MANHATTAN INSURANCE GROUP			\$9.02
125TL - Washington National\$67.75\$67125UN - Unreimbursed Medical\$688.83\$688CS IN - CHILD SUPPORT INDIANA\$605.00\$605CS TX - CHILD SUPPORT TEXAS\$1,580.76\$1,265CSCD/DENEFITS - CSCD/BENEFITS\$1,265.32\$1,265CSCD/DENEFITS - CSCD/DEPENDENT LIFE INSURANCE\$15,43\$15CSCD/DISABILITY - CSCD/DISABILITY INSURANCE\$160.59\$160CSCD/DISABILITY - CSCD/DISABILITY INSURANCE\$160.59\$160DEFCO - DEFCO\$214.71\$214Federal W/H - Federal Income Tax Withholding\$25,419.67\$25,419INSGC - AFLAC\$178.97\$178INSGC - AFLAC INSURANCE\$1178.97\$178INSGC - AFLAC INSURANCE\$1378.97\$178INSGC - AFLAC INSURANCE\$1378.97\$178INSGC - AFLAC INSURANCE\$1378.97\$178INSGC - AFLAC INSURANCE\$131.3\$15INSGC - AFLAC INSURANCE\$131.3\$15INSGC - AFLAC\$178.97\$178INSGC - AFLAC\$19.99\$4,672.89INSGC - MERICAN GENERAL\$244.55\$465INSGC - MERICAN GENERAL\$2452.15\$465INSGC - MERICAN GENERAL\$242.15\$45INSGC - MERICAN GENERAL\$230.00\$226INSGC - AFLAC\$19,980.42\$19,980.42\$19,980.42INSGC - MERICAN GENERAL\$242.15\$465INSGC - MERICAN GENERAL\$260.00\$280INSGC - MERICAN GENERAL\$230.00\$280INSGC - MERICANGENERAL\$290,031.	125MLVISION - METLIFE VISION	•		\$788.22
125UN - Unreimbursed Medical \$688.83 \$688 CS IN - CHILD SUPPORT INDIANA \$605.00 \$6505 CS IN - CHILD SUPPORT TEXAS \$1,580.76 \$1,580.76 CSCD/BENEFITS - CSCD/BENEFITS \$1,265.32 \$1,265 CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE \$6.21 \$6 CSCD/DEP LIFE - CSCD/DISABILITY INSURANCE \$16.59 \$16 CSCD/EMP LIFE - CSCD/DISABILITY INSURANCE \$160.59 \$160.59 DEFCO \$214.71 \$214 DEFCO \$25,419.67 \$25,419.67 INSAIG - AMERICAN GENERAL \$250.19 \$256 INSCI - AFLAC \$178.97 \$178 INSCI - AFLAC \$178.97 \$178 INSML - INS METLIFE \$760.29 \$760 INSTL - WASHINGTON NATIONAL \$492.15 \$492 MC - Medicare \$4,672.89 \$4,672.89 \$9,345 MC - Medicare \$280.00 \$280.00 \$280.00 VALIC - VALIC \$280.00 \$280.00 \$280.00 \$280.00 VALIC - VALIC \$278.09 \$278.93 \$135.866 Not Posted \$278.09 \$278.99	125NF - National Family Care			\$11.25
List of CHILD SUPPORT INDIANA \$605.00 \$605 CS IN - CHILD SUPPORT INDIANA \$605.00 \$1,580.76 \$1,580.76 CS TX - CHILD SUPPORT TEXAS \$1,580.76 \$1,285.32 \$1,285.32 CSCD/BENEFITS - CSCD/BENEFITS \$1,265.32 \$1,265.32 \$1,265.32 CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE \$15.43 \$1515 CSCD/DISABILITY INSURANCE \$160.59 \$1600 DEFCO - DEFCO \$214.71 \$2144 Federal W/H - Federal Income Tax Withholding \$25,419.67 \$252,419 INSGIG - AMERICAN GENERAL \$250.19 \$252 INSGIG - AMERICAN GENERAL \$250.19 \$256 INSGIG - AMERICAN GENERAL \$250.19 \$216.16 \$2116 INSTL - IS METLIFE \$760.29 \$760 \$178.97 \$178 INSTL - NS METLIFE \$232,274.83 \$21,179.98 \$44,454 \$55 \$259 \$239.960 <td>125TL - Washington National</td> <td></td> <td></td> <td>\$67.75</td>	125TL - Washington National			\$67.75
CS TX - CHILD SUPPORT TEXAS \$1,580.76 \$1,580.76 CS CX - CHILD SUPPORT TEXAS \$1,265.32 \$1,265 CS CD/BENEFITS - CSCD/BENEFITS \$1,265.32 \$1,265 CS CD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE \$62.1 \$66 CS CD/DEPMENT - CSCD/DISABILITY INSURANCE \$156.33 \$155 CS CD/DEPM LIFE - CSCD/EMPLOYEE LIFE INSURANCE \$160.59 \$160 DEFCO - DEFCO \$214.71 \$214 Federal W/H - Federal Income Tax Withholding \$25,419.67 \$25,419.67 INSAIG - AMERICAN GENERAL \$250.19 \$27,60 INSAI - INS METLIFE \$178.97 \$177 INSTL - WASHINGTON NATIONAL \$492.15 \$44,672.89 MC - Medicare \$44,	125UN - Unreimbursed Medical	•		\$688.83
CSCD/BENEFITS - CSCD/DEPENTENTS \$1,265.32 \$1,265 CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE \$6.21 \$6 CSCD/OSABILITY - CSCD/DEPENDENT LIFE INSURANCE \$15.43 \$15 CSCD/OSABILITY - CSCD/DEPENDENT LIFE INSURANCE \$15.43 \$15 CSCD/CEMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE \$160.59 \$160 DEFCO - DEFCO \$214.71 \$24 Federal W/H - Federal Income Tax Withholding \$25,419.67 \$25,419 INSAIG - AMERICAN GENERAL \$250.19 \$256 INSAG - AMERICAN GENERAL \$250.19 \$256 INSR - AFLAC \$178.97 \$178 INSIN - GLOBE LIFE/ LN DIVISION \$216.16 \$216 INSPF - POLICE & FIREMEN'S INSURANCE \$19.13 \$19 INSTL - WASHINGTON NATIONAL \$492.15 \$492 MC - Medicare \$4,672.89 \$9,345 RET - RET \$23,274.83 \$21,179.98 \$44,454 SS - Social Security \$19,980.42 \$19,980.42 \$39,960 VALIC - VALIC Total Direct Payable Process \$90,031.15 \$45,833.29 \$135,864	CS IN - CHILD SUPPORT INDIANA	\$605.00		\$605.00
CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE\$6.21\$6CSCD/DISABILITY - CSCD/DISABILITY INSURANCE\$15.43\$15CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE\$160.59\$160DEFCO - DEFCO\$214.71\$214Federal W/H - Federal Income Tax Withholding\$25,419\$25,419INSAIG - AMERICAN GENERAL\$250.19\$250INSFC - AFLAC\$178.97\$178INSLN - GLOBE LIFF/ LN DIVISION\$216.16\$216INSPF - POLICE & FIREMEN'S INSURANCE\$19.13\$19INSPF - POLICE & FIREMEN'S INSURANCE\$19.13\$19INSFT - WASHINGTON NATIONAL\$492.15\$492MC - Medicare\$4,672.89\$4,672.89Social Security\$19,980.42\$19,980.42VALIC - VALICTotal Posted\$90,031.15Cotal Not Posted\$278.09\$278.09Social Security\$278.09\$278.09Social Security\$210\$226.00Social Security\$210\$226.00Total Not Posted\$90,031.15\$45,833.29Social Security\$210\$278.09Social Security\$2135,864Social Security\$2135,864Social Security\$218,90Social Security\$218,90Social Security\$218,90Social Security\$278.09Social Security\$278.09Social Security\$278.09Social Security\$278.09Social Security\$278.09Social Security\$278.09Social Security <t< td=""><td>CS TX - CHILD SUPPORT TEXAS</td><td>\$1,580.76</td><td></td><td>\$1,580.76</td></t<>	CS TX - CHILD SUPPORT TEXAS	\$1,580.76		\$1,580.76
CSCD/DISABILITY - CSCD/DISABILITY INSURANCE\$15.43\$15CSCD/DISABILITY - CSCD/EMPLOYEE LIFE INSURANCE\$160.59\$160DEFCO - DEFCO\$214.71\$214Federal W/H - Federal income Tax Withholding\$25,419.67\$25,419INSAIG - AMERICAN GENERAL\$250.19\$255INSFC - AFLAC\$178.97\$178INSLN - GLOBE LIFE/ LN DIVISION\$216.16\$216INSML - INS METLIFE\$760.29\$760INSPF - POLICE & FIREMEN'S INSURANCE\$19.13\$19INST - WASHINGTON NATIONAL\$492.15\$492MC - Medicare\$4,672.89\$4,672.89\$9,345RET - RET\$23,274.83\$21,179.98\$4,44,454SS - Social Security\$19,980.42\$19,980.42\$39,960VALIC - VALIC\$280.00\$286\$280.00\$286Not Posted\$19,031.15\$45,833.29\$135,864Unemployment - Unemployment\$278.09\$278.09\$278.09Total Not Posted\$0.00\$278.09\$278.09	CSCD/BENEFITS - CSCD/BENEFITS	\$1,265.32		\$1,265.32
CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE \$160.59 \$160 CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE \$214.71 \$214 DEFCO - DEFCO \$214.71 \$214 Federal W/H - Federal Income Tax Withholding \$25,419.67 \$25,419 INSAIG - AMERICAN GENERAL \$250.19 \$256 INSGC - AFLAC \$178.97 \$178 INSCL - AFLAC \$178.97 \$178 INSIL - INS METLIFE \$760.29 \$760 INSPF - POLICE & FIREMEN'S INSURANCE \$19.13 \$151 INSTL - WASHINGTON NATIONAL \$492.15 \$4492 MC - Medicare \$4,672.89 \$4,672.89 \$9,345 RET - RET \$23,274.83 \$21,179.98 \$44,454 SS - Social Security \$19,980.42 \$19,980.42 \$39,960 VALIC - VALIC \$280.00 \$280.00 \$280 Total Direct Payable Process \$90,031.15 \$45,833.29 \$135,864 Not Posted \$200,031.15 \$45,833.29 \$135,864 Unemployment - Unemployment \$278.09 \$278 \$278 Total Not Posted \$00,031.15 \$45,833.29 <t< td=""><td>CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE</td><td>\$6.21</td><td></td><td>\$6.23</td></t<>	CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE	\$6.21		\$6.23
DEFCO - DEFCO \$214.71 \$214 Federal W/H - Federal Income Tax Withholding \$25,419.67 \$25,419 INSAIG - AMERICAN GENERAL \$250.19 \$256 INSFC - AFLAC \$178.97 \$178 INSIN - GLOBE LIFE/ LN DIVISION \$216.16 \$216 INSML - INS METLIFE \$760.29 \$760 INSFF - POLICE & FIREMEN'S INSURANCE \$19.13 \$128 INSTL - WASHINGTON NATIONAL \$492.15 \$445 MC - Medicare \$4,672.89 \$4,672.89 \$9,9345 RET - RET \$23,274.83 \$21,179.98 \$44,654 SS - Social Security \$19,980.42 \$19,980.42 \$39,960 VALIC - VALIC \$280.00 \$2280 \$2280 \$2280 VALIC - VALIC \$20,031.15 \$45,833.29 \$135,864 Not Posted \$90,031.15 \$45,833.29 \$135,864 Unemployment - Unemployment \$278.09 \$278.09 \$278.09 Total Not Posted \$0.00 \$278.09 \$278.09	CSCD/DISABILITY - CSCD/DISABILITY INSURANCE	\$15.43		\$15.43
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 INSLN - GLOBE LIFE/ LN DIVISION \$216.16 \$216 INSML - INS METLIFE \$760.29 \$760 INSPF - POLICE & FIREMEN'S INSURANCE \$19.13 \$19 INSTL - WASHINGTON NATIONAL \$492.15 \$492 MC - Medicare \$23,274.83 \$21,179.98 \$44,454 SS - Social Security \$19,980.42 \$19,980.42 \$39,960 VALIC - VALIC \$280.00 \$2280.00 \$2280.00 \$2280.00 Total Direct Payable Process \$90,031.15 \$45,833.29 \$135,864 Not Posted Unemployment - Unemployment \$278.09 \$278.09 \$278.09	CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE	\$160.59		\$160.59
INSAIG - AMERICAN GENERAL \$250.19 \$250 INSFC - AFLAC \$178.97 \$178 INSLN - GLOBE LIFE/ LN DIVISION \$216.16 \$216 INSML - INS METLIFE \$760.29 \$760 INSFF - POLICE & FIREMEN'S INSURANCE \$19.13 \$19 INSTL - WASHINGTON NATIONAL \$492.15 \$492 MC - Medicare \$4,672.89 \$4,672.89 \$9,980.42 MC - Medicare \$280.00 \$280.00 \$280 VALIC - VALIC \$19,980.42 \$19,980.42 \$39,960 VALIC - VALIC \$280.00 \$280.00 \$280 Not Posted \$90,031.15 \$45,833.29 \$135,864 Vot Posted \$278.09 \$278.09 \$278.09	DEFCO - DEFCO	\$214,71		\$214.73
INSFC - AFLAC \$178.97 \$178 INSLN - GLOBE LIFE/ LN DIVISION \$216.16 \$216 INSML - INS METLIFE \$760.29 \$760 INSPF - POLICE & FIREMEN'S INSURANCE \$19.13 \$19 INSTL - WASHINGTON NATIONAL \$492.15 \$492 MC - Medicare \$4,672.89 \$4,672.89 \$9,345 RET - RET \$23,274.83 \$21,179.98 \$44,454 SS - Social Security \$19,980.42 \$19,980.42 \$39,960 VALIC - VALIC \$280.00 \$280 \$280 Total Direct Payable Process \$90,031.15 \$45,833.29 \$135,864 Not Posted Unemployment - Unemployment \$278.09 \$278 Total Not Posted \$0.00 \$278.09 \$278	Federal W/H - Federal Income Tax Withholding	\$25,419.67		\$25,419.67
INSLN - GLOBE LIFE/ LN DIVISION \$216.16 \$216.16 INSML - INS METLIFE \$760.29 \$760 INSPF - POLICE & FIREMEN'S INSURANCE \$19.13 \$19 INSTL - WASHINGTON NATIONAL \$492.15 \$492 MC - Medicare \$4,672.89 \$9,345 RET - RET \$23,274.83 \$21,179.98 \$44,454 SS - Social Security \$19,980.42 \$19,980.42 \$39,960 VALIC - VALIC \$280.00 \$280 \$280 Total Direct Payable Process \$90,031.15 \$45,833.29 \$135,864 Unemployment - Unemployment \$278.09 \$278 \$278.09 \$278 Total Not Posted \$0.00 \$278.09 \$278 \$278	INSAIG - AMERICAN GENERAL	\$250.19		\$250.19
INSML - INS METLIFE \$760.29 \$760.29 INSML - INS METLIFE \$19.13 \$19 INSPF - POLICE & FIREMEN'S INSURANCE \$19.13 \$492 INSTL - WASHINGTON NATIONAL \$492.15 \$492 MC - Medicare \$4,672.89 \$4,672.89 \$9,345 RET - RET \$23,274.83 \$21,179.98 \$44,454 SS - Social Security \$19,980.42 \$39,960.42 \$39,960.42 VALIC - VALIC \$280.00 \$280.00 \$280 Total Direct Payable Process \$90,031.15 \$45,833.29 \$135,864 Not Posted \$278.09 \$278 \$278 Total Not Posted \$200 \$278.09 \$278	INSFC - AFLAC	\$178.97		\$178.97
INSPF - POLICE & FIREMEN'S INSURANCE \$19.13 \$19 INSTL - WASHINGTON NATIONAL \$492.15 \$492 MC - Medicare \$4,672.89 \$4,672.89 \$9,345 RET - RET \$23,274.83 \$21,179.98 \$44,454 SS - Social Security \$19,980.42 \$19,980.42 \$39,960 VALIC - VALIC \$280.00 \$2380.42 \$23,9560 Total Direct Payable Process \$90,031.15 \$45,833.29 \$135,864 Not Posted \$278.09 \$278.09 \$278.09 Total Not Posted \$0.00 \$278.09 \$278.09	INSLN - GLOBE LIFE/ LN DIVISION	\$216.16		\$216.10
INSTL - WASHINGTON NATIONAL \$492.15 \$492 MC - Medicare \$4,672.89 \$4,672.89 \$9,345 RET - RET \$23,274.83 \$21,179.98 \$44,454 SS - Social Security \$19,980.42 \$19,980.42 \$39,960 VALIC - VALIC \$280.00 \$280 \$280 Total Direct Payable Process \$90,031.15 \$45,833.29 \$135,864 Not Posted \$278.09 \$278.09 \$278 Total Not Posted \$0.00 \$278.09 \$278	INSML – INS METLIFE	\$760.29		\$760.29
MC - Medicare \$4,672.89 \$4,672.89 \$9,345 RET - RET \$23,274.83 \$21,179.98 \$44,454 SS - Social Security \$19,980.42 \$19,980.42 \$39,960 VALIC - VALIC \$280.00 \$280 \$280 Total Direct Payable Process \$90,031.15 \$45,833.29 \$135,864 Not Posted \$90,031.15 \$45,833.29 \$135,864 Unemployment - Unemployment \$278.09 \$278 Total Not Posted \$0.00 \$278.09 \$278	INSPF - POLICE & FIREMEN'S INSURANCE	\$19.13		\$19.13
RET - RET \$23,274.83 \$21,179.98 \$44,454 SS - Social Security \$19,980.42 \$19,980.42 \$39,960 VALIC - VALIC \$280.00 \$280 Total Direct Payable Process \$90,031.15 \$45,833.29 \$135,864 Not Posted \$278.09 \$278.09 \$278.09 Total Not Posted \$0.00 \$278.09 \$278.09	INSTL - WASHINGTON NATIONAL	\$492.15		\$492.15
SS - Social Security \$19,980.42 \$19,980.42 \$39,960 VALIC - VALIC Total Direct Payable Process \$280.00 \$280 Total Direct Payable Process \$90,031.15 \$45,833.29 \$135,864 Not Posted \$90,031.15 \$45,833.29 \$135,864 Unemployment - Unemployment \$278.09 \$278 Total Not Posted \$0.00 \$278.09 \$278	MC - Medicare	\$4,672.89	\$4,672.89	\$9,345.78
VALIC - VALIC\$280.00\$280Total Direct Payable Process\$90,031.15\$45,833.29\$135,864Total Posted\$90,031.15\$45,833.29\$135,864Not Posted\$278.09\$278\$278Total Not Posted\$0.00\$278.09\$278	RET - RET	\$23,274.83	\$21,179.98	\$44,454.8
Total Direct Payable Process\$90,031.15\$45,833.29\$135,864Total Posted\$90,031.15\$45,833.29\$135,864Not Posted\$90,031.15\$45,833.29\$135,864Unemployment - Unemployment\$278.09\$278Total Not Posted\$0.00\$278.09\$278	SS - Social Security	\$19,980.42	\$19,980.42	\$39,960.84
Total Posted \$90,031.15 \$45,833.29 \$135,864 Not Posted Unemployment - Unemployment \$278.09 \$278 Total Not Posted \$0.00 \$278.09 \$278	VALIC - VALIC	\$280.00		\$280.00
Not Posted \$278.09 \$278 Unemployment - Unemployment \$0.00 \$278.09 \$278	Total Direct Payable Process	\$90,031.15	\$45,833.29	\$135,864.44
Unemployment - Unemployment S278.09 \$278 Total Not Posted \$0.00 \$278.09 \$278	Total Posted	\$90,031.15	\$45,833.29	\$135,864.44
Total Not Posted \$0.00 \$278.09 \$278	Not Posted			
	Unemployment - Unemployment		\$278.09	\$278.0
	Total Not Posted	\$0. 00	\$278.09	\$278.0
ML VECON INTOIS 320.031.13 9401111-30 31301145	AP Recap Totals	\$90,031.15	\$46,111.38	\$136,142.53

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Check Register

Upshur County

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

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By Check Number

fendor Nu	nber Vendor Name	Payment Date	Payment Typ	e	Discount Amount	Payment Amount	Number	
Jank Code:	FNB.AP-Upshur County Treasurer							
RS PAYROL	L DEPARTMENT OF THE TREASURY	08/05/2021	Regular		0.00	218,467.11	57941	
CDRS	TEXAS COUNTY & DISTRICT RETIREN	08/05/2021	Regular		0.00	107,351.69	57942	
		Bank Code FNB.AP S	Summary					
		Payable	Payment					
	Payment Type	Count	Count	Discount	Payment			

Payment Type	Count	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
_	4	2	0.00	325,818.80



Fund Summary

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

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Dept #	Department Name	Position	Employee	Date of Hire	No. of Months Active 2.1.20- 06.30.21	Amo 02.	mp Sum unt-Period 01.2020 - /30/2021
		COMMISSIONER PRECINCT #1	DOLLE, GENE	1/1/2013	17	\$	4,500.00
		COMMISSIONER PRECINCT #2	NICHOLSON, DUSTIN	1/1/2019	17	\$	4,500.00
401	COMMISSIONERS COURT	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
		COUNTY CLERK	ROSS, TERRI	1/1/2015	17	\$	4,500.00
		COUNTY CLERK CHIEF DEPUTY	CAIN, DERONDA	8/7/1978	17	\$	4,500,00
403	COUNTY CLERK	COUNTY CLERK DEPUTY CLERK	SIMMONS, REGINA	1/26/2009	17	\$	4,500.00
		COUNTY CLERK DEPUTY CLERK	TAYLOR, KAYLEE	2/10/2021	5	s	1,323,53
	1	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	s	4,500.00
426	COUNTY JUDGE	COUNTY COURT COORDINATOR	CULBERSON, KRISTIN	12/17/2002	17	\$	4,500.00
		DISTRICT JUDGE	FOWLER, JERALD	1/1/2003	N/A	ŝ	4,500,00
435	DISTRICT COURT	DISTRICT COURT REPORTER	ROBERTSON, ANGELA	6/1/2020	113	ŝ	3,441,18
439		DISTRICT COURT BAILIFF	POPE, BECKY	2/1/2010	17	1 š	4,500,00
		DISTRICT COURT COORDINATOR	GOODSON, JANICE	1/1/2019	17	Ť	4,500.00
		DISTRICT CLERK	BUNN, KAREN	5/15/2006	117	\$	4,500.00
		DISTRICT CLERK DEPUTY CLERK	COLEMAN, JON	1/23/2020	17	<u>*</u>	4,500.00
450	DISTRICT CLERK	DISTRICT CLERK DEPUTY CLERK	LAMAR, LISA	2/23/2021	4	\$	1,058.82
450		DISTRICT CLERK DEPUTY CLERK	GIBSON, LAUREN	3/9/2015	17	\$	4,500.00
		DISTRICT CLERK DEPUTY CLERK	THOMAS, JAMES	5/16/2016	17	- <u>-</u> *	4,500.00
		DISTRICT CLERK DEPUTY CLERK	WEISS, MICHAH	3/10/2021	4	\$	1.058.82
		JUSTICE OF THE PEACE #1	MANES, AMNA	1/1/2015	17	\$	4,500,00
451	JUSTICE OF THE PEACE PCT #1	JP #1 COURT CLERK	SAXON, GAIL	1/1/2015	17	- s	4,500.00
		JP #1 COURT CLERK	MULKEY, RAE	11/19/2018	17	<u>*</u>	4,500.00
453		JUSTICE OF THE PEACE #2	POTTER, LYLE	6/1/2001	17	- s	4,500.00
452	JUSTICE OF THE PEACE PCT #2	JP #2 COURT CLERK	STONE, KIMBERLY	5/11/2015	17	1	4,500.00
453		JUSTICE OF THE PEACE #3	WELCH, RHONDA	1/1/2013	17	\$	4,500.00
433	JUSTICE OF THE PEACE PCT #3	JP #3 COURT CLERK	CRAVER, CHRISTIE	2/8/2021	5	\$	1,323,53
454		JUSTICE OF THE PEACE #4	BETTERTON, ANTHONY	9/28/2021	17	- 	4,500,01
434	JUSTICE OF THE PEACE PCT #4	JP #4 COURT CLERK	BUNN, BRITTANY	1/7/2019	17		
	1	DA DISTRICT ATTORNEY	BYRD, BILLY	9/1/2015	17		4,500.0
		DA ASSISTANT	WALLACE, BARRY	10/1/2017			4,500.0
		DA ASSISTANT-B.Wallace Old Position	NORTHCUTT, MICHAEL	1/19/2021	17 <u>17 16</u>		
	1	DA ASSISTANT	MITCHELL, AMBER		5		1,323,5
		DA ASSISTANT		6/22/2021	0	\$	
		DA INVESTIGATOR	MCQUEEN, CATHERINE	6/19/2017	17		4,500.0
476	DISTRICT ATTORNEY	DA OFFICE MANAGER	WARREN, JONATHAN	4/1/2006	17	\$	4,500.0
		DA SECRETARY	KING, LISA	1/22/2007	17	\$	4,500.0
		DA SECRETARY	THOMAS, MCKENNA	9/17/2019	17	\$	4,500.0
		DA SECRETARY	FROST, CYNTHIA	8/22/2005	17	S	4,500.0
		DA SECRETARY	EMORY, JESICA	2/3/2014	17	\$	4,500.0
		DA CRIME VICTIMS COORDINATOR	STANSBURY, ASHLEY	8/12/2019	17	\$	4,500.0

Dept #	Department Name	Position	Employee	Date of Hire	No. of Months Active 2.1.20- 06.30.21	Amo 02.	mp Sum unt-Period 01.2020 - /30/2021
490	ELECTIONS	ELECTION ADMINISTRATOR	HARLE, LORY	9/3/2013	17	\$	4,500.00
		ELECTION CLERK	WHITWORTH, KAMI	1/1/2020	17	\$	4,500,00
		COUNTY AUDITOR	WILLIAMS, CONNIE	1/1/2019	17	\$	4,500.00
495	COUNTY AUDITOR	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
		COUNTY TREASURER	VICK, BRANDOLYN	12/16/2004	17	\$	4,500,00
497	COUNTY TREASURER	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
		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 IO	5/12/2021	2	\$	529.41
		TAX DEPUTY CLERK	MCNEIL, MARY	6/26/2020	12	\$	3,176.47
499	TAX ASSESSOR COLLECTOR	TAX DEPUTY CLERK	ELLINGBURG, CARY	1/3/2017	17	15	4,500.00
		TAX DEPUTY CLERK	MOORE, BRANDILYN	2/1/2019	17	\$	4,500.00
	1	TAX DEPUTY CLERK BOOKKEEPER	WHITTINGTON, HEATHER	4/18/2007	17	s	4,500,00
		TAX DEPUTY CLERK	SMITH, ANDREANA	12/16/2008	17	5	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	s	264,71
		BUILDING MAINTENANCE SUPERVISOR	WOMBLE, DAVID	12/29/2014	17	1\$	4,500.00
510	BUILDING MAINTENANCE	BUILDING MAINTENANCE WORKER	SANCHEZ, JOSE	6/1/2020	13	s	3,441.18
-		BUILDING MAINTENANCE WORKER	HAYNES, MONICA	12/9/2014	17	Ś	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	ŝ	4,500,00
553	CONSTABLE PCT #3	CONSTABLE PRECINCT #3	MITCHELL, RONNIE	1/1/2021	6	ŝ	1,588.24
554	CONSTABLE PCT #4	CONSTABLE PRECINCT #4	THOMPSON, DAVID	1/1/2021	16	\$	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	ŝ	4,500,00
		CO SHERIFF CID INVESTIGATOR - 160	LAMBERT, JOSHUA	6/17/2014	17	ŝ	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	1 \$	4,500.00
		CO SHERIFF CID INVESTIGATOR - 160	ROBERTS,LINDA	12/29/2017	17	1 š	4,500.00
		CO SHERIFF CID INVESTIGATOR - 160	RIDER, MARCUS	8/9/2014	17	ŝ	4,500.00
		CO SHERIFF CID INVESTIGATOR - 160	BOWEN, ROBERT	9/1/2020	10	ŤŠ	2,647.06
		CO SHERIFF CID INVESTIGATOR - 160	GUTHRIE, WILLIAM	2/1/2020	17	1 š	4,500.00
	l l	CO SHERIFF CID LIEUTENANT - 160	SHIRLEY, GARY	1/1/2017	17	- š	4,500.00
		CO SHERIFF- CID SERGEANT-160	NUSTAD, JUSTIN M	5/8/2010	17	1 s	4,500.00
	1	CO SHERIFF CIVIL DEPUTY - 160	WOLOSZYN, RICHARD	5/1/2004	17	ŤŠ	4,500.00
	1	CO SHERIFF PATROL DEPUTY - 168	MINOR, AMILYA	7/23/2018	17	- s	4,500.00
	1	CO SHERIFF PATROL DEPUTY - 168	COLLENDRINA, MICHAEL	3/29/2010	17	- s	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	15	4,500,0
		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		4,500,0
	ł	CO SHERIFF PATROL DEPUTY - 168	SPARKS, MICHAEL	7/6/2021	- 10	- - - - -	-,000,01

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Dept #	Department Name	Position	Employee	Date of Hire	No. of Months Active 2.1.20- 05.30.21	Amo 02,	mp Sum unt-Period 01.2020 - /30/2021
		CO SHERIFF PATROL DEPUTY - 168	GOODE, HALEY	12/6/2016	17	\$	4,500.00
560	COUNTY SHERIFF	CO SHERIFF PATROL DEPUTY - 168	NICKERSON, COY	2/1/2021	5	\$	1.323.53
200	COUNTFISHERIFF	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	S	4,500.00
		CO SHERIFF SECRETARY - 40	BOWDEN, NIKKI	7/19/2016	17	\$	4,500.00
		CO SHERIFF SGT SCHOOL RESOURCE OFFICER		7/21/2014	17	ŝ	4.500.00
		CO SO PROPERTY ROOM DEPUTY - 160				ŝ	
		COUNTY SHERIFF PATROL SERGEANT - 168	MASSOLETTI, MARTY	10/15/1997	17	ŝ	4,500,00
		COUNTY SHERIFF PATROL SERGEANT - 168	DAVIS, JOSHUA	1/18/2013	17	ŝ	4,500.00
		COUNTY SHERIFF PATROL SERGEANT - 168	CARTER, TERRY	4/16/2005	17	\$	4,500.0
	1	SO-CID SECRETARY - 40	STRACENER, CASEY	8/12/1994	17	\$	4,500.0
		CO SHERIFF UNION HILL RESOURCE OFFICER -	LAUGHLIN, TOBY	5/2/2019	17	\$	4,500.0
		CO SHERIFF ORE CITY RESOURCE OFFICER - 16	MINOR, JOHN	8/15/2018	17	\$	4,500.0
		CO SHERIFF DIANA ISD RESOURCE OFFICER - 1	HUDSPETH, RON	1/5/2021	6	\$	1,588.2
		CO SHERIFF ISD RESOURCE OFFICER - 160	HUNTER, SHERRI	8/15/2019	17	\$	4,500.0
		CO SHERIFF DIANA ISD RESOURCE OFFICER - 1	ROBERTSON, CLAY	9/17/2013	17	1\$	4,500.0
		CO SHERIFF GILMER ISD RESOURCE OFFICER -	TAYLOR, ANTHONY	11/19/2001	17	\$	4,500,0
		CO SHERIFF GILMER ISD RESOURCE OFFICER -	SCOTT, TIM	1/4/2021	6	\$	1,588.2
		CO SHERIFF GILMER ISD RESOURCE OFFICER -	NOLEN, LARRY	11/9/2015	17	\$	4,500,0
		CO JAIL ADMIN. SGT - 160	WADE, ALAN	8/15/1997	17	\$	4,500.0
		CO JAIL CHIEF DEPUTY-160	GRUNDEN, JAMES	7/22/2014	17	\$	4,500.0
		CO JAIL DISPATCH SUPERVISOR - 40	NIELL, SHERRY	9/1/1991	17	\$	4,500,0
		CO JAIL COOK - 168	BRANSON, ASHLEY	5/11/2020	14	\$	3,705.8
		CO JAIL COURT HOUSE SECURITY	CRUTSINGER, RONALD	9/24/2014	17	\$	4,500.0
		CO JAIL COURT HOUSE SECURITY	DENTON, BRUCE	3/20/2015	17	\$	4,500.0
		CO JAIL COURT HOUSE SECURITY	JOHNSON, JEREMY	2/17/2017	17	\$	4,500.0
		CO JAIL DEPUTY - 168	WILLEFORD, DREW	7/1/2017	17	\$	4,500,0
		CO JAIL ASST. DISPATCH SUPERVISOR- 40	LAMBERT, JAMES	11/6/2006	17	\$	4,500,0
		CO JAIL DISPATCHER I - 40	ELLINGTON, CARLA	10/12/2020	9	\$	2,382.3
	1	CO JAIL DISPATCHER I - 40	STEPHENSON, THOMAS	3/11/2021	4	\$	1,058.8
		CO JAIL DISPATCHER I - 40	SMITH, SHELBY	10/16/2019	17	\$	4,500.0
		CO JAIL DISPATCHER I - 40	LAWRENCE, SHERRY	9/1/2018	17	\$	4,500.0
		CO JAIL DISPATCHER I - 40	SHOTT, KRISTI	11/5/2018	17	\$	4,500.0
	1	CO JAIL DISPATCHER II - 40	JOHNSON, FARONDA	3/8/2021	4	\$	1,058.0
		CO JAIL DISPATCHER III - 40	MERLOT, SABRINA	2/22/2021	4	\$	1,058.8
	l l	CO JAIL JAILER - 168	WILLIAMS, BILLY	3/6/2010	17	\$	4,500,0
		CO JAIL JAILER - 168	LOWER, BILLY	1/13/2016	17	\$	4,500.0
		CO JAIL JAILER - 168	ROACH, DEBORAH	10/26/2020		\$	2,117.0
		CO JAIL JAILER - 168	MOSLEY, DALLAS	2/1/2021	5	\$	1,323.
		CO JAIL JAILER - 168	SHOLAR, MICHELL	2/10/2020	17	\$	4,500.
	l	CO JAIL JAILER - 168	SMITH, JOSHUA	2/26/2018		\$	4,500.
565	COUNTY JAIL	CO JAIL JAILER - 168	STUCKEY, BENJAMIN	12/16/2019		\$	4,500.
	1	CO JAIL JAILER - 168	GEE, VIRGINIA	8/16/2019	17	\$	4,500.

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Dept #	Department Nam <u>e</u>	Updated 7/22/2021 (Use Eligibili Position		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	s	4,500.00
		CO JAIL JAILER - 168	ALLRED, BRETT	4/19/2021	2	ŝ	529.4
		CO JAIL JAILER - 168	BOCK,PETER	7/15/2019	17	s	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	\$	4,500.04
		CO JAIL JAILER - 168	TATE, REBECCA	6/29/2020	12	\$	3,176.4
		CO JAIL JAILER - 168	O'DONNELL, ANDREW	2/3/2020	17	ŝ	4,500.0
		CO JAIL JAILER - 168	TULLAR, STORMY	6/1/2021	1	ŝ	264.7
		CO JAIL LIEUTENANT - 160	FERGUSON, VANESSA	1/16/2010	17	ŝ	4,500,0
		CO JAIL NURSE - 40	TAYLOR, NESHA	11/26/2019	17	\$	4,500.0
		CO MEDICAL RECORDS CLERK - 40	JOHNSON, PAMELA	12/2/2013	17	\$	4,500.0
		CO JAIL RECORDS CLERK - 40	SHANNON, STEPHANIE	2/22/2017	17	\$	4,500.0
		CO JAIL SECRETARY-40	HAWTHORNE, POLLYANNA	1/1/2015	17	\$	4,500.0
		CO JAIL SERGEANT - 168	MONTS, SOMER	10/8/2014	17	\$	4,500.0
		CO JAIL SERGEANT - 168	MCCAULEY, JILL	2/4/2015	17	\$	4,500,0
		CO JAIL SERGEANT - 168	STUCKEY, TYLER	1/16/2019	17	\$	4,500.0
		CO JAIL SERGEANT - 168	CARRION, ELIZABETH	6/21/2017	17	s	4,500.0
		CO JAIL TRANSPORT OFFICER - 160	TEFFTELLER, ALLEN	2/1/2006	17	Ś	4,500.0
		JAIL-MAINTENANCE - 40	CHEATWOOD, JEFF	8/24/2020	10	1 s	2,647.0
	CSCD	CSCD OFFICER	BROWN, CHRISTOPHER	6/6/1994	17	\$	4,500.0
		CSCD OFFICER	GUEVARA, JENNIFER	9/14/2015	17	S	4,500.0
		CSCD SECRETARY	HORNBERGER, SANDRA	10/25/2005	17	\$	4,500.0
		CSCD SUPERVISING OFFICER	HUDGINS, ROYCE	1/12/1988	17	\$	4,500.0
		CSCD PART TIME OFFICER	STEELMAN, CLINT	5/9/2018	17	\$	4,500.0
		CSCD PART TIME OFFICER	TAYLOR, AMELIA	6/3/2021	1	\$	264.
		CSCD OFFICER	LOFTICE, MIKKI	8/19/2002	17	\$	4,500.0
		CSCD OFFICER	OBREGON, ASENET	3/22/2016	17	\$	4,500.0
		CSCD OFFICER	PARKER, TRACEY	5/15/2017	17	\$	4,500.0
	0.07410 0.000	CSCD OFFICER	SMITH, TRACEY	2/26/1998	17	\$	4,500.0
575	JUVENILE PROBATION	JUVENILE PROBATION ASSISTANT	JONES, VICKI	4/16/2013	17	\$	4,500.
		JUVENILE PROBATION CHIEF	MCGEE, WILLIAM	1/1/2011	17	\$	4,500,
	_ <u>_</u>	JUVENILE PROBATION OFFICER	VICK, THOMAS	4/1/2008	17	15	4,500.

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)ept#	Department Name DPS	DPS SECRETARY	EDGE, PAMELA	Date of Hire 2/11/2021	No. of Months Active 2.1.20- 06.30.21 5	Lump Sum Amount-Period 02.01.2020 - 06/30/2021	
580						\$	1,323.53
			JORDAN, STEVEN	2/4/2013	17	\$	4,500.00
		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 & BRIDGE	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
611		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	MCKAY, HENRY	6/16/2009	17	\$	4,500.0
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	BUCHANAN, JODY	6/16/2009	17	\$	4,500.0
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	HOBBS, HAROLD R	8/5/2019	17	\$	4,500.0
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	KEITH, MICHAEL	2/13/2018	17	\$	4,500.0
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	CRUTSINGER, KEVIN	10/17/2016	17	\$	4,500.0
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	HENSON, DANIEL	8/6/2015	17	\$	4,500.0
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	BURLEY, LORI	9/2/2015	17	\$	4,500.0
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	GRIFFITH, RICKEY	3/29/2021	3	\$	794.1
650		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	MOSES, JIMMY	6/12/2017	17	\$.	4,500.0
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	BETTERTON, TERRY	6/15/2017	17	\$	4,500.0
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	JACKSON, GARY	9/19/2019	17	\$	4,500.0
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	CORCORAN, DAVID	2/27/2018	17	\$	4,500.0
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	MCGAUGHY, MICHAEL	8/3/2020	11	\$	2,911.7
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	BONNETTE, LAWRENCE	11/21/2018	17	\$	4,500,0
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	GRIFFITH, RILEY	4/19/2021	2	\$	529.4
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	BINGHAM JR, KENNETH	12/26/2018	17	\$	4,500.0
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA	JOHNSON, DENNIS	5/18/2020	13	\$	3,441.1
		ROAD AND BRIDGE LIGHT EQUIPMENT OPERA		5/18/2020	13	\$	3,441.1
		ROAD AND BRIDGE LUBE TECH	JEFFERY, THOMAS (retired 6/30)	3/17/2008	17	\$	4,500,0
		ROAD AND BRIDGE MECHANIC	ROBERTSON, PHILLIP	6/16/2009	17	\$	4,500.0
		ROAD AND BRIDGE MECHANIC	COZAD, MICHAEL	6/1/2021	1	\$	264.7
		ROAD AND BRIDGE OFFICE EMPLOYEE	TEFTELLER, LISA	7/18/2005	17	\$	4,500.0
	-{ <u> </u>	ROAD AND BRIDGE SHOP EMPLOYEE	LEAVELLE, VERNON	1/18/2011	17	\$	4,500.0
	COUNTY LIBRARY	CO LIBRARY LIBRARIAN	KING, CYNTHIA	2/2/2015	17	\$	4,500.0
		CO LIBRARY ASSISTANT LIBRARIAN	HERRON, KARI	4/16/2021	2	\$	529.4
		CO LIBRARY ASSISTANT LIBRARIAN	ANTONMARCHI, VICTORIA	9/16/2020	9	\$	2,382.3
		CO LIBRARY ASSISTANT LIBRARIAN	MURRAY, LAURA LYNN	7/1/2020	12	\$	3,176.4
665	COUNTY EXTENSION SERVICE	COUNTY EXTENSION AGRICULTURE AND RES	SLOVER, KAITLYN	11/1/2018	17	\$	4,500.0
		COUNTY EXTENSION ANIMAL AND SCIENCE	YORK, JULIE	1/16/2014	17	İs	4,500.

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,
Brandy Vick,Upshur County Auditor
Upshur County TreasurerFrom:Trace HudginsUpshur County CSCD DirectorDate: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)

Frace Hudgins

Director Upshur Co. CSCD

Received

AUG 0 2 2021

Upshur County Treasurer's Office

IN THE COMMISSIONER'S COURT OF UPSHUR COUNTY, TEXAS

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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 <u>Gene Dorie</u>, Commissioner of Precinct No. <u>f</u>, and seconded by <u>Dustin M</u>, Commissioner of Precinct No. <u>2</u>, 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

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 ongoing 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.

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.

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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 30th, 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 $1^{st}-15^{th}$ of a month, the month of hire counts as a full month. For persons hired after the 15^{th} 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

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Todd Tefteller Upshur County Judge

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Gene Dolle, Commissioner, Pct. 1

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Michael Ashley, Commissioner Pct. 3

Dustin Nicholson, Commissioner, Pct. 2

Jay Miller, Commissioner, Pct. 4

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