



Upshur County

Expense Approval Report

By Fund

Payable Dates 08/01/2016 - 08/15/2016

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
Fund: 100 - GENERAL FUND							
LINEBARGER GOGGIN BLAIR	INV0010941		JP#4-HT11-19314 AARON CAMPOS	100-20101	JP Collection Agency Fees		150.00
LINEBARGER GOGGIN BLAIR	INV0010949		JP#2-DELINQUENT FEES&FINES JULY 2016	100-20101	JP Collection Agency Fees		655.56
LINEBARGER GOGGIN BLAIR	INV0010950		JP#1-DELINQUENT FEES&FINES JULY 2016	100-20101	JP Collection Agency Fees		1,318.69
SIXTH COURT OF APPEALS	INV0011038		6TH COURT OF APPEALS JUNE 2016	100-20103	6th Court of Appeals Fees		130.00
SIXTH COURT OF APPEALS	INV0011043		6TH COURT OF APPEALS JULY 2016	100-20103	6th Court of Appeals Fees		152.50
TWELFTH COURT OF APPEAL	INV0011039		12TH.CT OF APPEALS JULY 2016	100-20104	12th Court of Appeals Fees		152.50
TWELFTH COURT OF APPEAL	INV0011042		12TH COURT OF APPEALS JUNE 2016	100-20104	12th Court of Appeals Fees		130.00
CAMP COUNTY SHERIFF	INV0010917		D.CLK-#04-19TX COURT COS	100-20105	District Clerk Other Agency S		100.00
DALLAS COUNTY CONSTABLE	INV0010920		D.CT-#04-6TX COURT COST	100-20105	District Clerk Other Agency S		110.00
DALLAS COUNTY CONSTABLE	INV0010921		D.CLK-#05-163TX COURT COST	100-20105	District Clerk Other Agency S		60.00
DALLAS COUNTY CONSTABLE	INV0010922		D.CLK-#04-19TX COURT COS	100-20105	District Clerk Other Agency S		55.00
GREGG COUNTY SHERIFF	INV0010924		D.CLK-#04-6TX COURT COST	100-20105	District Clerk Other Agency S		50.00
HARRIS COUNTY CONSTABLE	INV0010926		D.CLK-#05-163TX COURT COST	100-20105	District Clerk Other Agency S		120.00
UPSHUR COUNTY DISTRICT C	INV0011193		CO.S-#403-15 COURT COST	100-20201	Sheriff Ch 59 Seized Property		288.00
UPSHUR COUNTY DISTRICT A	INV0011194		CO.S-#403-15 ARTURO SANTOS	100-20201	Sheriff Ch 59 Seized Property		2,531.60
GEORGE LOBB	INV0011195		CO.S-#403-15 ARTURO SANTOS	100-20201	Sheriff Ch 59 Seized Property		1,687.73
JESSICA LUTTRELL	INV0010939		JP#2-HT10-0429J2 REFUND	100-380-3820	Miscellaneous Revenue		20.00
YOLANDA BROWN	INV0011049		JP#2-HT10-0429J2 REFUND	100-380-3820	Miscellaneous Revenue		4.50
							<u>7,716.08</u>
Department: 401 - Commissioner's Court							
GILMER MIRROR	INV0011149		COMM.CT-#244090 SEALED BIDS	100-401-4490	Legal Ads & Notices		70.50
GILMER MIRROR	INV0011151		COMM.CT-#11474 PROPOSALS	100-401-4490	Legal Ads & Notices		31.75
STAMFORD AMERICAN	INV0011163		COMM.CT-PUBLIC NOTICE	100-401-4490	Legal Ads & Notices		112.80
					Department 401 - Commissioner's Court Total:		<u>215.05</u>

DEPUTY
 BY
 UPSHUR COUNTY, TX
 2016 AUG 15 AM 10:38

FILED
 TERRY ROSS
 COUNTY CLERK

Expense Approval Report

Payable Dates: 08/01/2016 - 08/15/2016

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
Department: 403 - County Clerk							
QUILL CORPORATION	7787494	53884	CO.CLK-#C5541959 ENVELOPES,CDS, SLEEVES, PAPER	100-403-3010	Office Supplies		238.34
TEXAS DEPT OF HEALTH SER	2001369		CO.CLK-#17560011870002 REMOTE BIRTH ACCESS JULY'16	100-403-3035	Remote Birth Certificates		75.03
Department 403 - County Clerk Total:							313.37
Department: 409 - Non-Departmental							
PITNEY BOWES	INV0010824		CO.CLK-POSTAG FOR METER 8/1/16	100-409-3080	Postage		1,000.00
PITNEY BOWES	INV0010825		J.CNTR-POSTAGE FOR METER (7/28/16)	100-409-3080	Postage		1,000.00
NETDATA CORP	INV0011030		JP#4-ITICKET 7/1-31/16	100-409-4495	Contracted Services		32.00
NETDATA CORP	INV0011031		JP#2-ITICKET 7/1-31/16	100-409-4495	Contracted Services		90.00
NETDATA CORP	INV0011032		JP#1-ITICKET 7/1-31/16	100-409-4495	Contracted Services		184.00
MARCUS ALLEN NICHOLS	INV0011157		EMERG.MGMT-AUGUST 201	100-409-4495	Contracted Services		1,500.00
NETDATA CORP	INV0011158		JP#3-ITICKETS JULY 2016	100-409-4495	Contracted Services		76.00
MUSIC MOUNTAIN WATER C	INV0011208		JP#3-#18700100 WATER	100-409-4495	Contracted Services		25.24
Department 409 - Non-Departmental Total:							3,907.24
Department: 410 - Tele Communications							
ETEX TELEPHONE COOP. INC.	INV0010832		CO.TAX-#40592/42029 8/1- 31/16	100-410-4330	Local Telephone Service		0.56
ETEX TELEPHONE COOP. INC.	INV0010833		CO.LIB-#40738/123 8/1-31/1	100-410-4330	Local Telephone Service		44.95
ETEX TELEPHONE COOP. INC.	INV0010834		CO.BLDG-#100003/66 8/1- 31/16	100-410-4330	Local Telephone Service		6,366.78
VERIZON WIRELESS	9769623864		CO.BLDG-#842007850- 00001 7/2/16-8/1/16	100-410-4335	Cell Phone Service		394.54
Department 410 - Tele Communications Total:							6,806.83
Department: 411 - Computer							
TEXAS AGRILIFE EXTENSION	A602275	53779	IT-PC FOR EXTENSION OFFIC	100-411-5200	Computer Equipment		800.00
Department 411 - Computer Total:							800.00
Department: 426 - County Court							
JUNE J. BARNETT	INV0010940		CO.CT-COURT REPORTING 8/1/16	100-426-4015	Sub Court Reporter		300.00
CHOY&CHOY	INV0010907		CO.CT-#38,476 TYRONE BROWN	100-426-4110	Senate Bill 7 Appointments		350.00
BASS LAW FIRM	INV0010908		CO.CT-#38,272 DANNY BESHEARS	100-426-4110	Senate Bill 7 Appointments		350.00
BASS LAW FIRM	INV0010909		CO.CT-#37,926 STEVEN MINYARD	100-426-4110	Senate Bill 7 Appointments		350.00
BASS LAW FIRM	INV0010910		CO.CT-#37,961 JENNIFER THARP	100-426-4110	Senate Bill 7 Appointments		350.00

Expense Approval Report

Payable Dates: 08/01/2016 - 08/15/2016

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
BASS LAW FIRM	INV0010911		CO.CT- #38,000;38,014;38,015 JERR	100-426-4110	Senate Bill 7 Appointments		650.00
BASS LAW FIRM	INV0010912		CO.CT-#37,461 JERRY DARDEN	100-426-4110	Senate Bill 7 Appointments		150.00
TEFTELLER LAW PLLC	INV0011041		CO.CT-#38,347 LEBRODENRK NORMAN	100-426-4110	Senate Bill 7 Appointments		350.00
MATTHEW PATTON ATTORNE	INV0011197		CO.CT-#38,030 AARON JONE	100-426-4110	Senate Bill 7 Appointments		150.00
Department 426 - County Court Total:							3,000.00
Department: 435 - 115th District Court							
OFFICE CENTER INC	40592.1	53758	D.CT-PLANNER	100-435-3010	Office Supplies		11.85
CARD SERVICE CENTER	INV0011068	53894	D.CRT-OFFICE DEPOT INDEXED DIVIDERS	100-435-3010	Office Supplies		149.75
WILLIAM PORTER	INV0011177		D.CT-VISTING JUDGE 5/3/16;5/11/16;5/12/16;6/1 /16	100-435-4013	Visiting Judge		144.00
BARRY CLARK WALLACE	INV0010904		D.CT-#16,579 ERIC JAMES PHILLIPS	100-435-4110	Senate Bill 7 Appointments		450.00
BARRY CLARK WALLACE	INV0010905		D.CT-#16,941 MELISSA ARMSTRONG	100-435-4110	Senate Bill 7 Appointments		450.00
BASS LAW FIRM	INV0010913		D.CT-#17,156 JOEL BONNETT	100-435-4110	Senate Bill 7 Appointments		608.00
BASS LAW FIRM	INV0010914		D.CT-#16,964 GARY TRUSSEL	100-435-4110	Senate Bill 7 Appointments		1,153.50
BASS LAW FIRM	INV0010915		D.CT-#16,877 ANTHONY FLOYD	100-435-4110	Senate Bill 7 Appointments		1,268.00
DWIGHT A. BRANNON ATTY	INV0010918		D.CT-#16,983 WILLARD DALLAS HAWKINS	100-435-4110	Senate Bill 7 Appointments		450.00
DWIGHT A. BRANNON ATTY	INV0010919		D.CT-#15,500 WHITNEY JAMES JOHNSON	100-435-4110	Senate Bill 7 Appointments		450.00
J.SCOTT NOVY	INV0010927		D.CT-#16,157 JUSTIN GRAHAM	100-435-4110	Senate Bill 7 Appointments		450.00
J.SCOTT NOVY	INV0010928		D.CT-#16,977 RONALD ZAVALA	100-435-4110	Senate Bill 7 Appointments		450.00
JOHN W.MOORE	INV0010933		D.CT-#16,546 VAN BUREN HARDER	100-435-4110	Senate Bill 7 Appointments		450.00
JOHN W.MOORE	INV0010934		D.CT-#17,145 MONTY GAGE	100-435-4110	Senate Bill 7 Appointments		450.00
JOHN W.MOORE	INV0010935		D.CT-#16,818 CODY LOUIS DYER	100-435-4110	Senate Bill 7 Appointments		450.00
JOHN W.MOORE	INV0010936		D.CT-#17,438 STEPHEN HARDEE	100-435-4110	Senate Bill 7 Appointments		450.00
JOHN W.MOORE	INV0010937		D.CT-#17,414 JASON CRAIG WILLIAMS	100-435-4110	Senate Bill 7 Appointments		450.00
JOHN W.MOORE	INV0010938		D.CT-#17,353 ARNULFO RAY AGUIRRE	100-435-4110	Senate Bill 7 Appointments		450.00
MATTHEW PATTON ATTORNE	INV0011027		D.CT-#16,467 MICHAEL PAFFORD	100-435-4110	Senate Bill 7 Appointments		450.00
MATTHEW PATTON ATTORNE	INV0011028		D.CT-#17,337 JESSIE BENGFELD	100-435-4110	Senate Bill 7 Appointments		450.00

W

Expense Approval Report

Payable Dates: 08/01/2016 - 08/15/2016

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
MATTHEW PATTON ATTORNE	INV0011029		D.CT-#16,333 FREDDIE LEE UNDERHILL	100-435-4110	Senate Bill 7 Appointments		450.00
J.SCOTT NOVY	INV0011198		D.CT-#17,415 MICHAEL LUCE	100-435-4110	Senate Bill 7 Appointments		450.00
DWIGHT A. BRANNON ATTY	INV0011199		D.CT-#17,322 JERRY CARMACK	100-435-4110	Senate Bill 7 Appointments		450.00
CHOY&CHOY	INV0011200		D.CT-#16,961 BRANDIN GOLDNER	100-435-4110	Senate Bill 7 Appointments		37.86
CHOY&CHOY	INV0011201		D.CT-#16,961 BRANDIN GOLDNER	100-435-4110	Senate Bill 7 Appointments		297.55
J.SCOTT NOVY	INV0011202		D.CT-#17,364 AUBRY HAWLE	100-435-4110	Senate Bill 7 Appointments		450.00
JOHN W.MOORE	INV0011203		D.CT-#17,456 TONI DAWN FOSTER	100-435-4110	Senate Bill 7 Appointments		450.00
J.SCOTT NOVY	INV0011204		D.CT-#16,575 MARCELLOUS VALENTINE	100-435-4110	Senate Bill 7 Appointments		450.00
J.SCOTT NOVY	INV0011205		D.CT-#17,485 MARY ROSELAND	100-435-4110	Senate Bill 7 Appointments		450.00
MATTHEW PATTON ATTORNE	INV0011206		D.CT-#17,332 NANCY MCCLURE	100-435-4110	Senate Bill 7 Appointments		450.00
J.SCOTT NOVY	INV0011207		D.CT-#17,039 CHERYL FERGUSON	100-435-4110	Senate Bill 7 Appointments		450.00
CHOY&CHOY	INV0011209		D.CT-#16,749 TIMOTHY YOW	100-435-4110	Senate Bill 7 Appointments		450.00
MICHAEL MARTIN	11-15-7-14-16		D.CT-#11-15-I-T-I-O-COMBS	100-435-4120	Court Appointed Atty - Civil		216.25
MICHAEL MARTIN	15-00572-7-14-16		D.CT-#15-00572-I-T-I-O-BREWER	100-435-4120	Court Appointed Atty - Civil		154.50
LAW OFFICE OF LESLIE WILH	15-00572-7-14-16		D.CT-#15-00572-I-T-I-O-BREWER	100-435-4120	Court Appointed Atty - Civil		146.00
JESSUP LAW FIRM	15-00653-7-14-16		D.CT-#15-00653-I-T-I-O-RUSSELL	100-435-4120	Court Appointed Atty - Civil		337.50
LANA CHOY	15-00653-7-14-16		D.CT-#15-00653-I-T-I-O-RUSSELL	100-435-4120	Court Appointed Atty - Civil		205.00
VICKI K. HAYNES	15-565-7-14-16		D.CT-#15-565-I-T-I-O-ARNEY	100-435-4120	Court Appointed Atty - Civil		187.00
MICHAEL MARTIN	16-00049-7-14-16		D.CT-#16-00049-I-T-I-O-BALL	100-435-4120	Court Appointed Atty - Civil		161.00
JESSUP LAW FIRM	16-00049-7-14-16		D.CT-#16-00049-I-T-I-O-BALL	100-435-4120	Court Appointed Atty - Civil		191.25
BARRY CLARK WALLACE	16-00180-7-14-16		D.CT-#16-00180-I-T-I-O-CAFFEY	100-435-4120	Court Appointed Atty - Civil		159.50
LAW OFFICE OF LESLIE WILH	16-00236-7-14-16		D.CT-#16-00236-I-T-I-O-SANDERS	100-435-4120	Court Appointed Atty - Civil		184.00
LAW OFFICE OF LESLIE WILH	16-00248-7-14-16		D.CT-#16-00248-I-T-I-O-COO	100-435-4120	Court Appointed Atty - Civil		359.50
MICHAEL MARTIN	16-00267-7-14-16		D.CT-#16-00267-I-T-I-O-S.C.	100-435-4120	Court Appointed Atty - Civil		271.50
LAW OFFICE OF LESLIE WILH	16-00267-7-14-16		D.CT-#16-00267-I-T-I-O-CARROLL	100-435-4120	Court Appointed Atty - Civil		840.50
LAW OFFICE OF LESLIE WILH	16-00301-7-14-16		D.CT-#16-00301-I-T-I-O-GREEN	100-435-4120	Court Appointed Atty - Civil		529.00
MATTHEW PATTON ATTORNE	16-00312-7-14-16		D.CT-#16-00312-I-T-I-O-JONE	100-435-4120	Court Appointed Atty - Civil		107.50
MATTHEW PATTON ATTORNE	16-00327-7-14-16		D.CT-#16-00327-I-T-I-O-BALLARD	100-435-4120	Court Appointed Atty - Civil		172.50

7

Expense Approval Report

Payable Dates: 08/01/2016 - 08/15/2016

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
BARRY CLARK WALLACE	16-00336-7-14-16		D.CT-#16-00336-I-T-I-O-WIGGINS	100-435-4120	Court Appointed Atty - Civil		237.50
MATTHEW PATTON ATTORNE	16-00336-7-14-16		D.CT-#16-00336-I-T-I-O-WIGGINS	100-435-4120	Court Appointed Atty - Civil		140.00
BARRY CLARK WALLACE	16-00337-7-14-16		D.CT-#16-00337-I-T-I-O-HOLLAND	100-435-4120	Court Appointed Atty - Civil		237.50
BARRY CLARK WALLACE	241-06-7-14-16		D.CT-#241-06-I-T-I-O-CAFFEY	100-435-4120	Court Appointed Atty - Civil		354.50
MICHAEL MARTIN	431-15-7-14-16		D.CT-#431-15-I-T-I-O-LEE	100-435-4120	Court Appointed Atty - Civil		369.00
BARRY CLARK WALLACE	431-15-7-14-16		D.CT-#431-15-I-T-I-O-LEE	100-435-4120	Court Appointed Atty - Civil		302.50
VICKI K. HAYNES	431-15-7-14-16		D.CT-#431-15-I-T-I-O-LEE	100-435-4120	Court Appointed Atty - Civil		397.00
JESSUP LAW FIRM	447-15-7-14-16		D.CT-#447-15-I-T-I-O-FORD	100-435-4120	Court Appointed Atty - Civil		191.25
MATTHEW PATTON ATTORNE	447-15-7-14-16		D.CT-#447-15-I-T-I-O-FORD	100-435-4120	Court Appointed Atty - Civil		140.00
LANA CHOY	554-14-7-14-16		D.CT-#554-14-I-T-I-O-CRISEL	100-435-4120	Court Appointed Atty - Civil		463.75
MICHAEL MARTIN	638-11-7-14-16		D.CT-#638-11-I-T-I-O-SNIDER	100-435-4120	Court Appointed Atty - Civil		450.00
JESSUP LAW FIRM	654-14-7-14-16		D.CT-#654-14-I-T-I-O-KNOX	100-435-4120	Court Appointed Atty - Civil		175.00
MICHAEL MARTIN	654-14-7-14-16		D.CT-#654-14-I-T-I-O-KNOX	100-435-4120	Court Appointed Atty - Civil		167.50
BARRY CLARK WALLACE	INV0010898		D.CT-#11-15-I-T-I-O-COMBS	100-435-4120	Court Appointed Atty - Civil		172.50
THOMAS G. ALLEN PH.D.	INV0011165		D.CT-#17,378 TRAVEL;EXAM;REPORT	100-435-4185	Psychological Evaluations		1,000.00
Department 435 - 115th District Court Total:							23,491.01
Department: 451 - Justice of the Peace #1							
NORTH TEXAS JPCA	INV0010839		JP#1-WYONE MANES;CLASS;TYLER;8/25/1	100-451-4502	Educational Expense		50.00
EAST TEXAS JPCA	INV0010840		JP#1-WYONE MANES;MEETING;LGV;8/17-18/16	100-451-4502	Educational Expense		25.00
TEXAS ASSOCIATION OF COU	INV0011169		JP#1-#216704 JPCA MEMBERSHIP DUES 1/1/16-12/31/16	100-451-4600	Assoc & Organization Dues		60.00
Department 451 - Justice of the Peace #1 Total:							135.00
Department: 453 - Justice of the Peace #3							
JAMIE WARREN	INV0011153		JP#3-REIMB.81MI@\$54;7/6-25/16	100-453-4520	Local Travel Reimbursement		43.74
Department 453 - Justice of the Peace #3 Total:							43.74
Department: 454 - Justice of the Peace #4							
OFFICE CENTER INC	40961	53881	JP4-DOCUMENT FRAME	100-454-3010	Office Supplies		7.11
OFFICE CENTER INC	40961	53881	JP4-INDEX CARD FILE	100-454-3010	Office Supplies		19.21
OFFICE CENTER INC	40961	53881	JP4-TAB CARD GUIDES	100-454-3010	Office Supplies		9.46
OFFICE CENTER INC	40961	53881	JP4-INDEX CARDS	100-454-3010	Office Supplies		3.00
OFFICE CENTER INC	40961	53881	JP4-WALL FILE (3 POCKET)	100-454-3010	Office Supplies		12.34
OFFICE CENTER INC	40961	53881	JP4-METAL BOOKCASE (4 SHELF)	100-454-3010	Office Supplies		190.38
Department 454 - Justice of the Peace #4 Total:							241.50

67

Expense Approval Report

Payable Dates: 08/01/2016 - 08/15/2016

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
Department: 476 - District Attorney							
JAMES PUBLISHING	SI64225	53890	DA-(2) TEXAS JURY CHARGE MANUAL	100-476-3095	Books & Publications		378.00
Department 476 - District Attorney Total:							378.00
Department: 490 - Elections							
TELEPHONE SPECIALISTS	7773	53839	ELECT-LABELS	100-490-3040	Election Materials		42.97
Department 490 - Elections Total:							42.97
Department: 497 - County Treasurer							
QUILL CORPORATION	7830712	53893	TREAS-#C857133 PENS, TAPE REFILLS, PADS	100-497-3010	Office Supplies		31.68
QUILL CORPORATION	7833562	53893	TREAS-#C857133 PENS	100-497-3010	Office Supplies		38.98
Department 497 - County Treasurer Total:							70.66
Department: 499 - Tax Assessor							
DELUXE BUSINESS CHECKS&S	2037505353	53826	TAX-DEPOSIT SLIPS	100-499-3010	Office Supplies		53.58
PAM DEAN	INV0011033		CO.TAX-REIMB.#1.4MI@\$54;7/12-26/16	100-499-4520	Local Travel Reimbursement		22.36
Department 499 - Tax Assessor Total:							75.94
Department: 510 - County Buildings							
GRAINGER INC	9184543842	53880	CO.BLDG-WARNING SIGNS	100-510-3380	Miscellaneous Expenses		38.44
OLMSTED-KIRK PAPER COMP	3737821	53862	CO.BLDG-TP,PAPER TOWELS, BAGS, CLEANER	100-510-3480	Janitorial Supplies		656.25
OLMSTED-KIRK PAPER COMP	3738235	53862	CO.BLDG-URINAL SCREEN	100-510-3480	Janitorial Supplies		43.70
SOUTHWESTERN ELECTRIC P	INV0011034		ROCK#2-#96951098308	100-510-4300	Electricity		349.15
SOUTHWESTERN ELECTRIC P	INV0011035		7/5/16-8/3/16				
SOUTHWESTERN ELECTRIC P	INV0011036		CO.BLDG-#96841985219	100-510-4300	Electricity		56.66
SOUTHWESTERN ELECTRIC P	INV0011037		7/5/16-8/3/16				
SOUTHWESTERN ELECTRIC P	INV0011037		CO.BLDG-#96018885218	100-510-4300	Electricity		609.88
SOUTHWESTERN ELECTRIC P	INV0011160		7/5/16-8/3/16				
SOUTHWESTERN ELECTRIC P	INV0011172		ROCK-#96924788308	100-510-4300	Electricity		651.65
SOUTHWESTERN ELECTRIC P	INV0011172		7/5/16-8/3/16				
SOUTHWESTERN ELECTRIC P	INV0011160		ST.LIGHTS-#96858000001	100-510-4300	Electricity		131.71
SOUTHWESTERN ELECTRIC P	INV0011160		6/29/16-7/29/16				
UPSHUR RURAL ELECTRIC CO	INV0011172		PCT#3-#49674001	100-510-4300	Electricity		113.55
UPSHUR RURAL ELECTRIC CO	INV0011173		7/27/16				
UPSHUR RURAL ELECTRIC CO	INV0011173		PCT#4-#49674002	100-510-4300	Electricity		72.89
UPSHUR RURAL ELECTRIC CO	INV0011174		7/27/16				
UPSHUR RURAL ELECTRIC CO	INV0011174		PCT-#49674003 SECURITY LIGHT	100-510-4300	Electricity		6.97
UPSHUR RURAL ELECTRIC CO	INV0011175		7/27/16				
UPSHUR RURAL ELECTRIC CO	INV0011175		PCT#2-#49674004	100-510-4300	Electricity		125.32
UPSHUR RURAL ELECTRIC CO	INV0011176		7/27/16				
UPSHUR RURAL ELECTRIC CO	INV0011176		PCT#1-#49674005	100-510-4300	Electricity		92.42
UPSHUR RURAL ELECTRIC CO	INV0011176		7/27/16				

10

Expense Approval Report

Payable Dates: 08/01/2016 - 08/15/2016

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
REPUBLIC SERVICES#070	0070-002457779		R&B-#3-0070-0016792 8/1-31/16	100-510-4310	Water, Sewer & Garbage		128.07
SANITATION SOLUTIONS,INC	67X07534		CO.BLDG-#112826 HAUL OFF	100-510-4310	Water, Sewer & Garbage		330.00
CITY OF GLADEWATER	INV0010827		CO.BLDG-#011-0115000-001 6/27/16-7/26/16	100-510-4310	Water, Sewer & Garbage		54.16
BI-COUNTY WATER SUPPLY C	INV0010828		CO.BLDG-#3668 9/8/16-7/13/16	100-510-4310	Water, Sewer & Garbage		31.91
SHARON WATER SUPPLY COR	INV0010829		CO.BLDG-#0700530-00 6/10/16-7/10/16	100-510-4310	Water, Sewer & Garbage		36.98
PRITCHETT WATER SUPPLY C	INV0010830		CO.BLDG-#100412 6/16/16-7/15/16	100-510-4310	Water, Sewer & Garbage		27.97
PRITCHETT WATER SUPPLY C	INV0010831		CO.BLDG-#101437 6/15/16-7/14/16	100-510-4310	Water, Sewer & Garbage		27.54
SUPERIOR CLEANING	401384	53801	CO.BLDG-JAIL KITCHEN EXHAUST CLEANING	100-510-4495	Contracted Services		650.00
BEARING SERVICE&SUPPLYIN	05366394	53949	CO.BLDG-(2) BELTS COOLING TOWER	100-510-4496	HVAC Repair		41.84
Department 510 - County Buildings Total:							4,277.06
Department: 551 - Constable #1							
CROSSPOINT COMMUNICATI	421001201-1	53675	CONST#1-CAR RADIO PROGRAMMING/TUNING	100-551-3420	Vehicle Repair & Maintenanc		190.00
ABC AUTO PARTS & GLASS	7-922151	53811	CONST#1-OIL & FILTER	100-551-3420	Vehicle Repair & Maintenanc		39.18
Department 551 - Constable #1 Total:							229.18
Department: 552 - Constable #2							
VOYAGER FLEET SYSTEMS	869171082631		CO.S&CONS#2-#86917-1082 JULY 2016	100-552-3200	Gasoline		89.11
Department 552 - Constable #2 Total:							89.11
Department: 560 - County Sheriff							
QUILL CORPORATION	7701149	53864	CO.S-#C4091316 SUPPLIES & INK	100-560-3010	Office Supplies		256.39
WAL-MART COMMUNITY	INV0010871	53681	CO.S-(12) CASES OF PAPER	100-560-3010	Office Supplies		299.64
PLC MULTIMEDIA	0106202-IN	53865	CO.S-CD/DVD SLEEVES	100-560-3105	Investigative Expenses		40.00
TRANSUNION RISK&ALTERN	INV0010868	53920	CO.S-TRANSUNION JULY CHARGES	100-560-3105	Investigative Expenses		126.00
JOHNNY'S CUSTOM HATTERS	INV0010862	53788	CO.S-HAT (J.NUSTAD)	100-560-3110	Uniforms & Accessories		55.00
VOYAGER FLEET SYSTEMS	869171082631		CO.S&CONS#2-#86917-1082 JULY 2016	100-560-3200	Gasoline		3,358.99
WESTERN MARKETING,INC	IN1512458	53931	CO.S-(1) DRUM 5W30 MOTOR OIL	100-560-3220	Oil, Grease & Lubricants		324.42
WESTERN MARKETING,INC	IN1512458	53931	CO.S-(1) DRUM 5W20 MOTOR OIL	100-560-3220	Oil, Grease & Lubricants		324.42
WAL-MART COMMUNITY	INV0010872	53799	CO.S-AA/AAA BATTERIES	100-560-3230	Batteries		35.88
AMERICAN TIRE DISTRIBUTO	5078668931	53936	CO.S-(4) CHARGER TIRES	100-560-3240	Tires & Tubes		445.08
ABC AUTO PARTS & GLASS	7-921227	53765	CO.S-UNIT #7049 BATTERY	100-560-3420	Vehicle Repair & Maintenanc		178.59
ABC AUTO PARTS & GLASS	7-922230	53836	CO.S-UNIT #2182 BRAKES	100-560-3420	Vehicle Repair & Maintenanc		199.28

Expense Approval Report

Payable Dates: 08/01/2016 - 08/15/2016

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
ABC AUTO PARTS & GLASS	7-922606	53870	CO.S-UNIT #4888 BRAKE SET	100-560-3420	Vehicle Repair & Maintenanc		65.69
Department 560 - County Sheriff Total:							5,709.38
Department: 565 - County Jail							
AOS/SNAPPY LASER SERVICE	74073	53857	CO.JAIL-TONER CARTRIDGE	100-565-3010	Office Supplies		272.95
WAL-MART COMMUNITY	INV0010871	53681	CO.JAIL-(12) CASES OF PAPER	100-565-3010	Office Supplies		299.64
GALLS INC	005763979	53828	CO.JAIL-UNIFORM SHIRTS	100-565-3110	Uniforms & Accessories		101.50
GALLS INC	005822045	53924	CO.JAIL-UNIFORMS	100-565-3110	Uniforms & Accessories		90.45
GALLS INC	005828299	53882	(HENDERSON) CO.JAIL-UNIFORM PANTS & SHIRTS	100-565-3110	Uniforms & Accessories		306.79
ICS JAIL SUPPLIES	139065	53892	CO.JAIL-MATTRESSES, TOWELS, BLANKETS	100-565-3120	Linens & Bedding		594.50
ICS JAIL SUPPLIES	139065-01	53892	CO.JAIL-MATTRESSES	100-565-3120	Linens & Bedding		144.00
WAL-MART COMMUNITY	INV0010870	53720	CO.JAIL-DIABETIC MEDS FOR INMATE	100-565-3125	Prescriptions		74.64
GILMER DRUG COMPANY	INV0010925		CO.JAIL-PRESCRIPTIONS JULY 2016	100-565-3125	Prescriptions		3,854.83
SYSCO EAST TEXAS	614002491	53804	CO.JAIL-07.28.16 DELIVERY	100-565-3135	Food		4,671.05
SYSCO EAST TEXAS	614086924	53849	CO.JAIL-08.04.16 DELIVERY	100-565-3135	Food		3,894.90
FLOWERS BAKING CO OF TYL	94607004	53803	CO.JAIL-07.26.16 DELIVERY	100-565-3135	Food		82.50
FLOWERS BAKING CO OF TYL	94607144	53803	CO.JAIL-07.29.16 DELIVERY	100-565-3135	Food		82.50
FLOWERS BAKING CO OF TYL	94607282	53848	CO.JAIL-08.02.16 DELIVERY	100-565-3135	Food		88.00
FLOWERS BAKING CO OF TYL	94607411	53848	CO.JAIL-08.05.16 DELIVERY	100-565-3135	Food		77.00
PRISONER TRANSPORTATION	115975	53872	CO.JAIL-PRISONER TRANSPORT (PELLIS)	100-565-3150	Inmate Transport		439.50
CARD SERVICE CENTER	INV0011070	53835	CO.JAIL-INMATE/OFFICER TRANSPORT MEALS	100-565-3150	Inmate Transport		13.69
CORRECTIONAL DENTAL SER	07202016	53878	CO.JAIL-JULY DENTAL	100-565-3160	Inmate Medical		1,882.58
INDIGENT HEALTHCARE SOL	62862		CO.JAIL-SERVICES FOR SEPT 2016	100-565-3160	Inmate Medical		1,059.00
CAMP COUNTY EMS	INV0011117		CO.JAIL-#20526 MAVIS WATERS 6/14/16	100-565-3160	Inmate Medical		1,043.80
CAMP COUNTY EMS	INV0011118		CO.JAIL-#22197 MICHAEL SMITH 9/7/16	100-565-3160	Inmate Medical		835.40
GOOD SHEPHERD MED CTR	INV0011145		CO.JAIL-#13967-79506630 ROBERT SEAN LANE 6/23/16	100-565-3160	Inmate Medical		56.98
TYLER RADIOLOGY	INV0011164		CO.JAIL-#406984-YTRAP MASON MONDAY 5/26/16	100-565-3160	Inmate Medical		181.77
SOUTHWEST MOBILE IMAGI	INV0011178		CO.JAIL-XRAYS JULY 2016	100-565-3160	Inmate Medical		250.00
BOB BARKER CO.INC.	WEB000436814	53827	CO.JAIL-9 oz TUMBLERS FOR JAIL (72)	100-565-3380	Miscellaneous Expenses		40.84
WAL-MART COMMUNITY	INV0010872	53799	CO.JAIL-SCRUB BRUSHES	100-565-3480	Janitorial Supplies		15.82
DIXIE PAPER COMPANY	INV102330	53858	CO.JAIL-TP;TRASH BAGS, PAPER TOWELS	100-565-3480	Janitorial Supplies		469.00
DIXIE PAPER COMPANY	INV103892	53919	CO.JAIL-TP, PAPER TOWELS	100-565-3480	Janitorial Supplies		322.00

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
SYSCO EAST TEXAS	614086555	53888	CO.JAIL-LAUNDRY SOAP	100-565-4495	Contracted Services		164.48
SYSCO EAST TEXAS	614086922	53927	CO.JAIL-LAUNDRY DETERGENT	100-565-4495	Contracted Services		468.42
DONNA HUTTO	INV0011074	53921	CO.JAIL-PER DIEM GALVESTON TRAINING 8.21- 25	100-565-4502	Educational Expense		112.00
HILTON GALVESTON ISLAND	INV0011084	53922	CO.JAIL-D.HUTTO JAIL CONFERENCE 8.21-25	100-565-4502	Educational Expense		593.40
TEXAS JAIL ASSOCIATION	INV0011113	53923	CO.JAIL-D.HUTTO 8.21-25	100-565-4502	Educational Expense		220.00
AOS/SNAPPY LASER SERVICE	74081	53879	CO.JAIL-PRINTER REPAIR, FUSER ASSEMBLY	100-565-5750	Miscellaneous Equipment		239.95
Department 565 - County Jail Total:							23,043.88
Department: 575 - Juvenile Probation							
TELEPHONE SPECIALISTS	7845	53855	JUV.PROB-SHREDDER	100-575-3010	Office Supplies (Direct Super		949.00
CARD SERVICES CENTER	INV0011189		JUV.PROB-#6013 8/2/16	100-575-4520	Travel & Training (Direct Sup		85.76
NORTHEAST TEXAS CHILD AD	INV0011191		JUV.PROB-MARGARET DURRUM REG;CONF;9/14- 15/16	100-575-4520	Travel & Training (Direct Sup		50.00
JUVENILE JUSTICE ASSOC.OF	INV0011192		JUV.PROB-ERIC MCGEE REG;CONF;10/23-26/16	100-575-4520	Travel & Training (Direct Sup		130.00
Department 575 - Juvenile Probation Total:							1,214.76
Department: 611 - Road & Bridge							
UNIFIRST CORP	8260879769		R&B-#1001527 UNIFORM SERVICE	100-611-3110	Uniforms & Accessories		245.04
UNIFIRST CORP	8260880770		R&B-#1001527 UNIFORM SERVICE	100-611-3110	Uniforms & Accessories		246.10
VELVIN OIL INC	0208425-IN	53951	R&B-OIL & GREASE	100-611-3220	Oil, Grease & Lubricants		2,321.00
ABC AUTO PARTS & GLASS	7-921731	53789	R&B-OIL	100-611-3220	Oil, Grease & Lubricants		10.87
ABC AUTO PARTS & GLASS	7-923169	53869	R&B-DEF FLUID	100-611-3220	Oil, Grease & Lubricants		32.97
ABC AUTO PARTS & GLASS	7-921043	53757	R&B-UNIT #1729 BATTERY	100-611-3230	Batteries		109.99
ABC AUTO PARTS & GLASS	7-922226	53815	R&B-UNIT #9196 BATTERY	100-611-3230	Batteries		109.99
ABC AUTO PARTS & GLASS	7-923169	53869	R&B-UNIT #9668 BATTERY	100-611-3230	Batteries		287.49
ABC AUTO PARTS & GLASS	7-923193	53887	R&B-UNIT #6006 BATTERIES	100-611-3230	Batteries		251.60
ABC AUTO PARTS & GLASS	7-923193	53887	R&B-CORE RETURN	100-611-3230	Batteries		-56.00
AMERICAN TIRE DISTRIBUTO	CM0000081		R&B-#194411 CREDIT	100-611-3240	Tires & Tubes		-100.92
AMERICAN TIRE DISTRIBUTO	SO77109977		R&B-#194411 CREDIT	100-611-3240	Tires & Tubes		-58.78
AMERICAN TIRE DISTRIBUTO	SO78288156	53860	R&B-UNIT #1729 TIRES (6)	100-611-3240	Tires & Tubes		713.04
AMERICAN TIRE DISTRIBUTO	SO78606551	53935	R&B-O-RINGS	100-611-3240	Tires & Tubes		16.77
AMERICAN TIRE DISTRIBUTO	SO78804140	53952	R&B-TIRES (6)	100-611-3240	Tires & Tubes		580.86
FERGUSON WATERWORKS #	0800378	53780	R&B-CULVERT	100-611-3300	Culverts		286.80
FERGUSON WATERWORKS #	0801666	53800	R&B-(3) CULVERTS	100-611-3300	Culverts		1,710.30
LONGVIEW ASPHALT INC.	101644	53819	R&B-ROCK 07.21.16 DELIVER	100-611-3330	Sand & Gravel		938.34
BRYAN & BRYAN	0033010-IN	53895	R&B-ROAD OIL 08.01.16 DELIVERY	100-611-3340	Road Oil		13,172.70

Expense Approval Report

Payable Dates: 08/01/2016 - 08/15/2016

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
BRYAN & BRYAN	0033027-IN	53929	R&B-ROAD OIL 08.02.16 DELIVERY (PUG MILL)	100-611-3340	Road Oil		58,311.00
BRYAN & BRYAN	0033059-IN	53930	R&B-ROAD OIL 08.03.16 DELIVERY (PUG MILL)	100-611-3340	Road Oil		28,938.90
BRYAN & BRYAN	0033060-IN	53906	R&B-ROAD OIL 08.03.16 DELIVERY	100-611-3340	Road Oil		14,517.90
BRYAN & BRYAN	0033071-IN	53967	R&B-08.08.16 DELIVERY (PUG MILL)	100-611-3340	Road Oil		44,021.10
GAS AND SUPPLY	32941424	53966	R&B-HEADBANDS	100-611-3380	Miscellaneous Expenses		19.37
CARD SERVICE CENTER	INV0011067	53760	R&B-GRASS, TREE, SOIL	100-611-3380	Miscellaneous Expenses		73.00
ABC AUTO PARTS & GLASS	7-920137	53727	R&B-REFRACTOR	100-611-3390	Handtools		93.35
FASTENAL COMPANY	TXLO126103	53859	R&B-DRILL BITS	100-611-3390	Handtools		292.85
Piller International	1032220	53861	R&B-UNIT #1165 BRAKES	100-611-3420	Vehicle Repair & Maintenance		727.20
Piller International	1032354	53918	R&B-UNIT #7662 WATER PUMP, O RINGS	100-611-3420	Vehicle Repair & Maintenance		245.89
LONE STAR LUBE	104398	53942	R&B-UNIT #8006 INSPECTIO	100-611-3420	Vehicle Repair & Maintenance		40.00
ECONOMY AUTO SUPPLY INC	432665	53972	R&B-UNIT #5321 FAN BELT	100-611-3420	Vehicle Repair & Maintenance		44.70
EAST TEXAS MACK SALES	580800	53965	R&B-UNIT #5321 FAN HOUSING	100-611-3420	Vehicle Repair & Maintenance		627.47
LONGVIEW GEAR & AXLE	66281	53907	R&B-UNIT #2639 U-JOINT & YOKE SHAFT	100-611-3420	Vehicle Repair & Maintenance		587.44
ABC AUTO PARTS & GLASS	7-919915	53713	R&B-UNIT #0998 BLOWER MOTOR RESISTOR KIT	100-611-3420	Vehicle Repair & Maintenance		24.44
ABC AUTO PARTS & GLASS	7-920798	53741	R&B-UNIT #0733 BRAKE ROTOR, DISC PAD SET	100-611-3420	Vehicle Repair & Maintenance		205.02
ABC AUTO PARTS & GLASS	7-920799	53741	R&B-UNIT #0733 OIL SEAL	100-611-3420	Vehicle Repair & Maintenance		22.38
ABC AUTO PARTS & GLASS	7-920803	53741	R&B-UNIT #0733 IGNITION LOCK	100-611-3420	Vehicle Repair & Maintenance		25.37
ABC AUTO PARTS & GLASS	7-920819	53741	R&B-UNIT #0733 ACETONE	100-611-3420	Vehicle Repair & Maintenance		23.99
ABC AUTO PARTS & GLASS	7-921371	53775	R&B-UNIT #2659 RADIATOR CAP ASSEMBLY	100-611-3420	Vehicle Repair & Maintenance		20.66
ABC AUTO PARTS & GLASS	7-921660	53789	R&B-UNIT #1269 SWITCH	100-611-3420	Vehicle Repair & Maintenance		9.89
ABC AUTO PARTS & GLASS	7-921731	53789	R&B-UNIT #5944 STOP/TAIL LIGHT	100-611-3420	Vehicle Repair & Maintenance		45.98
ABC AUTO PARTS & GLASS	7-922535	53853	R&B-UNIT #1782 SENSOR	100-611-3420	Vehicle Repair & Maintenance		83.33
ABC AUTO PARTS & GLASS	7-922927	53853	R&B-UNIT #1165 MUD FLAP	100-611-3420	Vehicle Repair & Maintenance		71.70
ABC AUTO PARTS & GLASS	7-923100	53866	R&B-UNIT #9409 COIL SETS	100-611-3420	Vehicle Repair & Maintenance		94.98
UPSHUR COUNTY TAX ASSES	INV0011147	53958	R&B-UNIT #8006 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance		22.00
LONGVIEW ALTERNATOR	L80315	53867	R&B-UNIT #0997 ALTERNATOR	100-611-3420	Vehicle Repair & Maintenance		225.47
LONGVIEW ALTERNATOR	L80329	53891	R&B-UNIT #9668 ALTERNATOR	100-611-3420	Vehicle Repair & Maintenance		156.00
LONGVIEW ALTERNATOR	L80375	53971	R&B-UNIT #0905 STARTER	100-611-3420	Vehicle Repair & Maintenance		313.99
MHC	T00635600335100	53959	R&B-UNIT #1064 SOLENOID	100-611-3420	Vehicle Repair & Maintenance		72.29

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
EAST TEXAS AUTO AIR	10133625	53896	R&B-UNIT #4077 THERMOSTAT	100-611-3430	Equipment Repair & Mainten		103.00
GAS AND SUPPLY	32910264	53902	R&B-ACETYLENE	100-611-3430	Equipment Repair & Mainten		76.23
GAS AND SUPPLY	32941438	53966	R&B-OXYGEN	100-611-3430	Equipment Repair & Mainten		11.60
ECONOMY AUTO SUPPLY INC	432234	53883	R&B-UNIT #5142 HYDRAULIC CAPS	100-611-3430	Equipment Repair & Mainten		4.05
PEGUES - HURST MOTOR CO.	630889	53903	R&B-FILTERS	100-611-3430	Equipment Repair & Mainten		22.67
PEGUES - HURST MOTOR CO.	631024	53915	R&B-FILTERS	100-611-3430	Equipment Repair & Mainten		39.24
PEGUES - HURST MOTOR CO.	631297	53957	R&B- FILTERS	100-611-3430	Equipment Repair & Mainten		121.56
ABC AUTO PARTS & GLASS	7-920956	53757	R&B-UNIT #4077 SPRAY GUN FILTERS	100-611-3430	Equipment Repair & Mainten		13.45
ABC AUTO PARTS & GLASS	7-922474	53832	R&B-UNIT #7109 FUEL LINE HOSE	100-611-3430	Equipment Repair & Mainten		30.75
ABC AUTO PARTS & GLASS	7-922927	53853	R&B-UNIT #8025 MUD FLAP	100-611-3430	Equipment Repair & Mainten		36.76
ABC AUTO PARTS & GLASS	7-923298	53876	R&B-UNIT #1232 FUSES	100-611-3430	Equipment Repair & Mainten		4.58
PEGUES - HURST MOTOR CO.	931206	53934	R&B-FILTERS	100-611-3430	Equipment Repair & Mainten		3.69
EAST TEXAS AUTO AIR	CM0000080		R&B-#626446-0 THOMOSTAT	100-611-3430	Equipment Repair & Mainten		-56.00
POWERPLAN OIB	CM0000082		R&B-#00100000654 CREDIT	100-611-3430	Equipment Repair & Mainten		-4,183.72
KIRBY SPENCER	INV0011089	53913	R&B-UNIT #1492 BLADES (6)	100-611-3430	Equipment Repair & Mainten		234.00
POWERPLAN OIB	K29007		R&B-#0010000654 HYDRAULIC CYLIN	100-611-3430	Equipment Repair & Mainten		4,113.36
POWERPLAN OIB	K29058	53908	R&B-UNIT #3974 BUSHING & SEALS	100-611-3430	Equipment Repair & Mainten		346.66
POWERPLAN OIB	K29070	53886	R&B-UNIT #3974 LEVEL SENSOR	100-611-3430	Equipment Repair & Mainten		284.42
HOLT CAT	PIMG0221502	53845	R&B-UNIT #0133 RECLAIMER PARTS	100-611-3430	Equipment Repair & Mainten		544.52
HOLT CAT	PIMG0221903	53905	R&B-UNIT #0220 BIT HOLDERS	100-611-3430	Equipment Repair & Mainten		335.20
LISA TEFTELLER	INV0011015		R&B- REIMB.21.2MI@\$54;7/6-29	100-611-4520	Local Travel Reimbursement		11.45
KIRBY SPENCER	INV0011137	53946	R&B-SPREADER	100-611-5600	Road Equipment		375.00
						Department 611 - Road & Bridge Total:	173,248.29
Department: 642 - Indigent Health							
LONGVIEW WELLNESS CENT	INV0010835		INDIG-#465769 NONA SANO 7/14/16	100-642-4801	Physician, Non		33.27
LONGVIEW WELLNESS CENT	INV0010836		INDIG-#460795 NONA SANO 6/23/16	100-642-4801	Physician, Non		46.73
UTHC TYLER PHY	INV0010837		INDIG-#2162010266CL KENNY LOWERY 7/15/16	100-642-4801	Physician, Non		98.98
DIAGNOSTIC CLINIC OF LON	INV0010838		INDIG-#000306344DCL CYNTHIA GOODMAN 7/18/1	100-642-4801	Physician, Non		40.27
CLINICAL PATHOLOGY LABS,I	INV0011116		INDIG-#LX797231 NONA SANO 7/14/16	100-642-4801	Physician, Non		23.81

Expense Approval Report

Payable Dates: 08/01/2016 - 08/15/2016

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
DIAGNOSTIC CLINIC OF LON	INV0011135		INDIG-#000243694DCL RANDALL GREEN 5/5/16	100-642-4801	Physician, Non		401.22
DIAGNOSTIC CLINIC OF LON	INV0011138		INDIG-#000243694DCL RANDALL GREEN 5/5/16	100-642-4801	Physician, Non		401.22
GOOD SHEPHERD MED CTR	INV0011140		INDIG-#P120465583 LISA SHELTON 8/1/16	100-642-4801	Physician, Non		33.27
LONGVIEW MEDICAL CENTE	INV0011154		INDIG-#71588V2567 RANDALL GREEN 5/5/16	100-642-4801	Physician, Non		159.64
MEDICAL IMAGING CONSULT	INV0011155		INDIG-#C82162961 NOEL LEWIS 7/5/16	100-642-4801	Physician, Non		54.79
MEDICAL IMAGING CONSULT	INV0011156		INDIG-#C81976071 LISA SHELTON	100-642-4801	Physician, Non		6.95
GILMER DRUG COMPANY	INV0011014		INDIG-PRESCRIPTIONS JULY 2016	100-642-4802	Prescription Drugs		995.19
Department 642 - Indigent Health Total:							2,295.34
Department: 650 - County Library							
AMAZON	072808313362	53901	LIBRARY-(3) WET FLOOR SIGNS	100-650-3010	Office Supplies		28.41
AMAZON	INV0010852	53837	LIBRARY-TAPE, PENCILS, STAMPS, BOXES	100-650-3010	Office Supplies		128.50
AMAZON	001093112647	53873	LIBRARY-(5) BOOKS	100-650-5475	Library Materials		41.83
AMAZON	232115850981		CO.LIB-#8809 REFUND	100-650-5475	Library Materials		-132.40
AMAZON	INV0010848	53586	LIBRARY-(62) BOOKS	100-650-5475	Library Materials		132.40
AMAZON	INV0010849	53784	LIBRARY-(27) BOOKS	100-650-5475	Library Materials		248.64
AMAZON	INV0010850	53796	LIBRARY-(62) BOOKS	100-650-5475	Library Materials		259.37
AMAZON	INV0010851	53798	LIBRARY-(7) BOOKS	100-650-5475	Library Materials		81.44
INGRAM LIBRARY SERVICES	INV0010861	53871	LIBRARY-(3) BOOKS	100-650-5475	Library Materials		38.14
AMAZON	INV0011119	53776	LIBRARY-(50) BOOKS	100-650-5475	Library Materials		527.66
AMAZON	INV0011120	53781	LIBRARY-(50) BOOKS	100-650-5475	Library Materials		591.97
AMAZON	INV0011121	53786	LIBRARY-(35) BOOKS	100-650-5475	Library Materials		287.46
AMAZON	INV0011122	53844	LIBRARY-(24) BOOKS	100-650-5475	Library Materials		361.82
INGRAM LIBRARY SERVICES	INV0011136	53926	CO.LIB-8 BOOKS	100-650-5475	Library Materials		107.56
Department 650 - County Library Total:							2,702.80
Department: 665 - Extension Service							
SHANIQUA DAVIS	INV0011159		CO.EXT- REIMB.LODGING;CONF;WAC O;7/17-20/16	100-665-4520	Local Travel Reimbursement		468.66
SHANIQUA DAVIS	INV0011162		CO.EXT- REIMB.575.6MI@\$54;7/11- 27/16	100-665-4520	Local Travel Reimbursement		310.82
Department 665 - Extension Service Total:							779.48
Fund 100 - GENERAL FUND Total:							260,826.67

12

Expense Approval Report

Payable Dates: 08/01/2016 - 08/15/2016

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
Fund: 101 - INSURANCE CLAIMS							
Department: 409 - Non-Departmental							
HEALTHFIRST CLAIMS	080116		HEALTHFIRST 08/01/16 CLAIMS	101-409-2900	Insurance Claims		8,531.35
HEALTHFIRST CLAIMS	080116		HEALTHFIRST OVERSPEC 08/01/16 CLAIMS	101-409-2900	Insurance Claims		357.75
HEALTHFIRST CLAIMS	080816		HEALTHFIRST RX 08/08/16 CLAIMS	101-409-2900	Insurance Claims		21,038.60
HEALTHFIRST CLAIMS	080816		HEALTHFIRST 08/08/16 CLAIMS	101-409-2900	Insurance Claims		30,451.34
HEALTHFIRST CLAIMS	080816		HEALTHFIRST OVERSPEC 08/08/16 CLAIMS	101-409-2900	Insurance Claims		128.66
CONEXIS	INV0011181		CONEXIS-#0716-DR2143 7/1-31/16	101-409-2900	Insurance Claims		173.42
Department 409 - Non-Departmental Total:							60,681.12
Fund 101 - INSURANCE CLAIMS Total:							60,681.12
Fund: 102 - SALARY							
POLICE AND FIREMEN'S INS.	INV0010976		#0004212440-2 UPR.CO.SHERIFF DEPT	102-20410	Police And Firemen's Insuran		19.13
TEXAS COUNTY & DISTRICT R	INV0010978		UNIT #329 MONTHLY REPOR	102-27230	Retirement Payable		47,243.24
WASHINGTON NATIONAL INS	INV0010977		#46512 PAYROLL DEDUCTIO	102-27263	Washington National		264.15
AFLAC	INV0010974		#55217 PAYROLL DEDUCTIO	102-27265	AFLAC		136.32
AGL GPO-400S	INV0010973		#G70810 PAYROLL DEDUCTION	102-27266	AIG		408.88
NATIONAL FAMILY CARE	INV0010975		#3152 PAYROLL DEDUCTION	102-27267	National Family Care		6.00
Fund 102 - SALARY Total:							48,077.72
Fund: 103 - IRC 125							
HEALTHFIRST FSA/125	080216		HEALTHFIRST FSA 08/02/16 CLAIMS	103-27200	125 FSA contributions unspe		1,221.95
HEALTHFIRST FSA/125	080816		HEALTHFIRST FSA 08/08/16 CLAIMS	103-27200	125 FSA contributions unspe		1,621.57
UPSHUR COUNTY INSURANC	INV0011061		8/15/16 DEPENDENT INS PREMIUMS IRC/125	103-27201	125 Dependent Premiums		6,836.65
Fund 103 - IRC 125 Total:							9,680.17
Fund: 184 - JP BOND ACCOUNT							
BILLY WILCOTS	INV0010906		JP#3-#3C16-0312 BOND	184-20108	JP Cash Bonds Being Held		500.00
Fund 184 - JP BOND ACCOUNT Total:							500.00

13

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
Fund: 224 - COUNTY CLERK RECORDS MANAGEMENT FEE							
Department: 403 - County Clerk							
INTEGRATED DATA SERVICES	2016-242	53968	CO.CLK-COMM. CT SOFTWARE	224-403-5250	Computer Software		2,850.00
Department 403 - County Clerk Total:							2,850.00
Fund 224 - COUNTY CLERK RECORDS MANAGEMENT FEE Total:							2,850.00
Fund: 228 - CHSJP-JP COURTHOUSE SECURITY							
Department: 451 - Justice of the Peace #1							
MY ALARM CENTER	7624250		CONST#1-#6805-A1689 8/1-31/16	228-451-4495	Contracted Services		49.99
Department 451 - Justice of the Peace #1 Total:							49.99
Fund 228 - CHSJP-JP COURTHOUSE SECURITY Total:							49.99
Fund: 271 - FEDERAL FORFEITURE FUND							
Department: 560 - County Sheriff							
WAL-MART COMMUNITY	INV0010869	53665	CO.S-PHONE MINUTES	271-560-9380	Miscellaneous Expenses		45.00
Department 560 - County Sheriff Total:							45.00
Fund 271 - FEDERAL FORFEITURE FUND Total:							45.00
Fund: 702 - TPWL FINES							
TEXAS PARKS & WILDLIFE	INV0011040		JP#3-#CR15-028J3 MICHAEL WALLER	702-25900	Parks & Wildlife Fines Holdin		170.00
TEXAS PARKS & WILDLIFE	INV0011166		JP#3-#3C16-0260 RYAN FOWLER	702-25900	Parks & Wildlife Fines Holdin		111.35
TEXAS PARKS & WILDLIFE	INV0011167		JP#3-#3C16-0261 RYAN FOWLER	702-25900	Parks & Wildlife Fines Holdin		111.35
TEXAS PARKS & WILDLIFE	INV0011168		JP#3-#3C16-0262 RYAN FOWLER	702-25900	Parks & Wildlife Fines Holdin		111.35
Fund 702 - TPWL FINES Total:							504.05
Fund: 900 - CSCD BASIC SUPERVISION							
Department: 570 - Adult Probation							
TX TAG	INV0010841		SUP-#309226885 6/18/16-7/24/16	900-570-4901	CSCD Travel & Transportatio		20.82
CARD SERVICE CENTER	INV0011186		SUP-#6021 8/2/16	900-570-4901	CSCD Travel & Transportatio		384.48
CTRMA PROCESSING	KHY279		SUP-#17219703 LIC#1088145 6/21/16	900-570-4901	CSCD Travel & Transportatio		1.73
ALERE TOXICOLOGY SERVICE	1076605		SUP-#125454 (3)TESTING	900-570-4902	CSCD Contracted Services		22.00
ALERE TOXICOLOGY SERVICE	1077592		SUP-#125424 (5)TESTING	900-570-4902	CSCD Contracted Services		63.00
CORRECTIONS SOFTWARE S	31156		SUP-SERVICES FOR SEPT 201	900-570-4904	CSCD Supplies & Operating		1,194.00
EAST TEXAS COPY SYSTEMS,I	345892		SUP-#50190 BASE RATE 7/30/16-8/29/16	900-570-4904	CSCD Supplies & Operating		105.00

7/1

Expense Approval Report

Payable Dates: 08/01/2016 - 08/15/2016

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount	
ETEX TELEPHONE COOP. INC.	INV0010843		SUP-#135479/983 8/1-31/16	900-570-4905	CSCD Utilities		199.80	
							Department 570 - Adult Probation Total:	1,990.83
							Fund 900 - CSCD BASIC SUPERVISION Total:	1,990.83
Fund: 906 - CSCD - 6 - SEX OFFENDER AWARENESS/EDUCATION								
Department: 570 - Adult Probation								
BEHAVIORAL MEASURES	14986		14986	906-570-4902	CSCD Contracted Services		200.00	
KATHERINE WILLIAMS	INV0011215		COUNSELING-THERAPY AUG 2016	906-570-4902	CSCD Contracted Services		420.00	
							Department 570 - Adult Probation Total:	620.00
							Fund 906 - CSCD - 6 - SEX OFFENDER AWARENESS/EDUCATION Total:	620.00
Fund: 910 - CSCD - 10 - DRUG OFFENDER COUNSELING								
Department: 570 - Adult Probation								
CRYSTAL JOHNSON M.S.	INV0010846		COUNSELING-JULY 2016	910-570-4902	CSCD Contracted Services		3,195.00	
							Department 570 - Adult Probation Total:	3,195.00
							Fund 910 - CSCD - 10 - DRUG OFFENDER COUNSELING Total:	3,195.00
Fund: 949 - CSCD - LOCAL FEES FUND								
Department: 570 - Adult Probation								
UPSHUR CO CSCD BENEFITS	INV0011196		CSCD HEALTH INSURANCE	949-570-2210	Health Insurance Premium		3,000.00	
							Department 570 - Adult Probation Total:	3,000.00
							Fund 949 - CSCD - LOCAL FEES FUND Total:	3,000.00
Fund: 961 - JUVENILE COMMUNITY PROGRAMS								
Department: 576 - Juvenile - Court Intake								
OZARKA WATER	30592		JUV.PROB-WATER	961-576-4041	Operating Expenses (Comm		13.23	
ETEX TELEPHONE COOP. INC.	INV0011188		JUV.PROB-#136456/732 8/1-31/16	961-576-4041	Operating Expenses (Comm		225.47	
							Department 576 - Juvenile - Court Intake Total:	238.70
							Fund 961 - JUVENILE COMMUNITY PROGRAMS Total:	238.70
Fund: 962 - JUVENILE PRE & POST ADJUDICATION								
Department: 586 - Juvenile - Detention/Pre-Adjudication								
GREGG COUNTY TREASURY	1438		JUV.PROB-PROBATION JULY 2016	962-586-4042	Inter-County Contracts (Pre		1,020.00	
							Department 586 - Juvenile - Detention/Pre-Adjudication Total:	1,020.00
							Fund 962 - JUVENILE PRE & POST ADJUDICATION Total:	1,020.00
Fund: 963 - JUVENILE COMMITMENT DIVERSION								
Department: 585 - Juvenile - Post Adjudication (Secure)								
HARRISON CO JUVENILE	INV0011180		JUV.PROB-PLACEMENT JULY 2016	963-585-4042	Inter-County Contracts (Com		2,635.00	
							Department 585 - Juvenile - Post Adjudication (Secure) Total:	2,635.00
							Fund 963 - JUVENILE COMMITMENT DIVERSION Total:	2,635.00

15

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
Fund: 964 - JUVENILE MENTAL HEALTH SERVICES							
Department: 582 - Juvenile - Community Based Programs (Mental Health							
ELAINE AKINS	INV0010923		JUV.PROB-COUNSELING JUNE 2016	964-582-4043	External Contracts (Mental H		600.00
Department 582 - Juvenile - Community Based Programs (Mental Health Total:							600.00
Fund 964 - JUVENILE MENTAL HEALTH SERVICES Total:							600.00
Grand Total:							396,514.25

16

Report Summary

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	260,826.67
101 - INSURANCE CLAIMS	60,681.12
102 - SALARY	48,077.72
103 - IRC 125	9,680.17
184 - JP BOND ACCOUNT	500.00
224 - COUNTY CLERK RECORDS MANAGEMENT FEE	-2,850.00
228 - CHSJP-JP COURTHOUSE SECURITY	49.99
271 - FEDERAL FORFEITURE FUND	45.00
702 - TPWL FINES	504.05
900 - CSCD BASIC SUPERVISION	1,990.83
906 - CSCD - 6 - SEX OFFENDER AWARENESS/EDUCATIO	620.00
910 - CSCD - 10 - DRUG OFFENDER COUNSELING	3,195.00
949 - CSCD - LOCAL FEES FUND	3,000.00
961 - JUVENILE COMMUNITY PROGRAMS	238.70
962 - JUVENILE PRE & POST ADJUDICATION	1,020.00
963 - JUVENILE COMMITMENT DIVERSION	2,635.00
964 - JUVENILE MENTAL HEALTH SERVICES	600.00
Grand Total:	396,514.25

Account Summary

Account Number	Account Name	Expense Amount
100-20101	JP Collection Agency Fee	2,124.25
100-20103	6th Court of Appeals Fee	282.50
100-20104	12th Court of Appeals Fe	282.50
100-20105	District Clerk Other Agen	495.00
100-20201	Sheriff Ch 59 Seized Pro	4,507.33
100-380-3820	Miscellaneous Revenue	24.50
100-401-4490	Legal Ads & Notices	215.05
100-403-3010	Office Supplies	238.34
100-403-3035	Remote Birth Certificate	75.03
100-409-3080	Postage	2,000.00
100-409-4495	Contracted Services	1,907.24
100-410-4330	Local Telephone Service	6,412.29
100-410-4335	Cell Phone Service	394.54
100-411-5200	Computer Equipment	800.00
100-426-4015	Sub Court Reporter	300.00
100-426-4110	Senate Bill 7 Appointme	2,700.00
100-435-3010	Office Supplies	161.60
100-435-4013	Visiting Judge	144.00
100-435-4110	Senate Bill 7 Appointme	14,164.91

Account Summary

Account Number	Account Name	Expense Amount
100-435-4120	Court Appointed Atty - C	8,020.50
100-435-4185	Psychological Evaluation	1,000.00
100-451-4502	Educational Expense	75.00
100-451-4600	Assoc & Organization Du	60.00
100-453-4520	Local Travel Reimburse	43.74
100-454-3010	Office Supplies	241.50
100-476-3095	Books & Publications	378.00
100-490-3040	Election Materials	42.97
100-497-3010	Office Supplies	70.66
100-499-3010	Office Supplies	53.58
100-499-4520	Local Travel Reimburse	22.36
100-510-3380	Miscellaneous Expenses	38.44
100-510-3480	Janitorial Supplies	699.95
100-510-4300	Electricity	2,210.20
100-510-4310	Water, Sewer & Garbage	636.63
100-510-4495	Contracted Services	650.00
100-510-4496	HVAC Repair	41.84
100-551-3420	Vehicle Repair & Mainte	229.18
100-552-3200	Gasoline	89.11
100-560-3010	Office Supplies	556.03
100-560-3105	Investigative Expenses	166.00
100-560-3110	Uniforms & Accessories	55.00
100-560-3200	Gasoline	3,358.99
100-560-3220	Oil, Grease & Lubricants	648.84
100-560-3230	Batteries	35.88
100-560-3240	Tires & Tubes	445.08
100-560-3420	Vehicle Repair & Mainte	443.56
100-565-3010	Office Supplies	572.59
100-565-3110	Uniforms & Accessories	498.74
100-565-3120	Linens & Bedding	738.50
100-565-3125	Prescriptions	3,929.47
100-565-3135	Food	8,895.95
100-565-3150	Inmate Transport	453.19
100-565-3160	Inmate Medical	5,309.53
100-565-3380	Miscellaneous Expenses	40.84
100-565-3480	Janitorial Supplies	806.82
100-565-4495	Contracted Services	632.90
100-565-4502	Educational Expense	925.40
100-565-5750	Miscellaneous Equipme	239.95
100-575-3010	Office Supplies (Direct S	949.00
100-575-4520	Travel & Training (Direct	265.76
100-611-3110	Uniforms & Accessories	491.14

Account Summary

Account Number	Account Name	Expense Amount
100-611-3220	Oil, Grease & Lubricants	2,364.84
100-611-3230	Batteries	703.07
100-611-3240	Tires & Tubes	1,150.97
100-611-3300	Culverts	1,997.10
100-611-3330	Sand & Gravel	938.34
100-611-3340	Road Oil	158,961.60
100-611-3380	Miscellaneous Expenses	92.37
100-611-3390	Handtools	386.20
100-611-3420	Vehicle Repair & Mainte	3,690.19
100-611-3430	Equipment Repair & Mai	2,086.02
100-611-4520	Local Travel Reimburse	11.45
100-611-5600	Road Equipment	375.00
100-642-4801	Physician, Non	1,300.15
100-642-4802	Prescription Drugs	995.19
100-650-3010	Office Supplies	156.91
100-650-5475	Library Materials	2,545.89
100-665-4520	Local Travel Reimburse	779.48
101-409-2900	Insurance Claims	60,681.12
102-20410	Police And Firemen's Ins	19.13
102-27230	Retirement Payable	47,243.24
102-27263	Washington National	264.15
102-27265	AFLAC	136.32
102-27266	AIG	408.88
102-27267	National Family Care	6.00
103-27200	125 FSA contributions u	2,843.52
103-27201	125 Dependent Premiu	6,836.65
184-20108	JP Cash Bonds Being Hel	500.00
224-403-5250	Computer Software	2,850.00
228-451-4495	Contracted Services	49.99
271-560-3380	Miscellaneous Expenses	45.00
702-25900	Parks & Wildlife Fines H	504.05
900-570-4901	CSCD Travel & Transport	407.03
900-570-4902	CSCD Contracted Service	85.00
900-570-4904	CSCD Supplies & Operati	1,299.00
900-570-4905	CSCD Utilities	199.80
906-570-4902	CSCD Contracted Service	620.00
910-570-4902	CSCD Contracted Service	3,195.00
949-570-2210	Health Insurance Premiu	3,000.00
961-576-4041	Operating Expenses (Co	238.70
962-586-4042	Inter-County Contracts (1,020.00
963-585-4042	Inter-County Contracts (2,635.00

Account Summary

Account Number	Account Name	Expense Amount
964-582-4043	External Contracts (Men	600.00
	Grand Total:	<u>396,514.25</u>

Project Account Summary

Project Account Key	Expense Amount
None	<u>-396,514.25</u>
	Grand Total: 396,514.25



Upshur County

Payable Register
Payable Detail by Vendor Name
Packet: APPKT00826 - 081216*1 SH

26

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code								

Vendor: JW MARRIOTT - JW MARRIOTT AUSTIN Vendor Total: 473.85
32FOW7J9 Invoice 8/12/2016 8/12/2016 8/15/2016 8/12/2016 473.85 0.00 0.00 0.00 473.85
 COMM.CT-PAULA GENTRY;CONF;AUSTIN;8... AB.AP - Upshur County Treasurer

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
COMM.CT-PAULA GENTRY;CONF;AUSTI	NA	0.00	0.00	473.85	0.00	0.00	0.00	473.85

Distributions		Project Account Key	Amount	Percent
Account Number	Account Name			
<u>100-401-4502</u>	Educational Expense		473.85	100.00%

Vendor: R-P.GENTRY - PAULA GENTRY Vendor Total: 293.76
INV0011219 Invoice 8/12/2016 8/12/2016 8/15/2016 8/12/2016 293.76 0.00 0.00 0.00 293.76
 COMM.CT-544MI@\$;54;CONF;AUSTIN;8/2... AB.AP - Upshur County Treasurer

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
COMM.CT-544MI@\$;54;CONF;AUSTIN;	NA	0.00	0.00	293.76	0.00	0.00	0.00	293.76

Distributions		Project Account Key	Amount	Percent
Account Number	Account Name			
<u>100-401-4502</u>	Educational Expense		293.76	100.00%

Vendor: TAC - TEXAS ASSOCIATION OF COUNTIES Vendor Total: 230.00
INV0011220 Invoice 8/12/2016 8/12/2016 8/15/2016 8/12/2016 230.00 0.00 0.00 0.00 230.00
 COMM.CT-#236745 PAULA GENTRY REG;C... AB.AP - Upshur County Treasurer

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
COMM.CT-#236745 PAULA GENTRY REG	NA	0.00	0.00	230.00	0.00	0.00	0.00	230.00

Distributions		Project Account Key	Amount	Percent
Account Number	Account Name			
<u>100-401-4502</u>	Educational Expense		230.00	100.00%

RECEIVED
 AUG 12 2016
 AUDITOR'S OFFICE

22

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	3	997.61	0.00	0.00	0.00	997.61	0.00	997.61
	Grand Total:	997.61	0.00	0.00	0.00	997.61	0.00	997.61

Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>100-401-4502</u>	Educational Expense	<u>997.61</u>
	Total:	<u>997.61</u>




Upshur County

24
Payable Register
Payable Detail by Vendor Name
Packet: APPKT00825 - 081216 SH

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code									
Vendor: <u>LEXIS.NEXIS - LEXIS NEXIS</u>										Vendor Total: 157.00
<u>1607352335</u>	Invoice	8/12/2016	8/12/2016	8/15/2016	8/12/2016	157.00	0.00	0.00	0.00	157.00
DA-#145ZRH 7/1-31/16		AB.AP.- Upshur County Treasurer								
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
DA-#145ZRH 7/1-31/16	NA	0.00	0.00	157.00	0.00	0.00	0.00	157.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>100-476-3105</u>	Investigative Expenses		157.00	100.00%						

RECEIVED
AUG 12 2016
AUDITOR'S OFFICE



25


Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	1	157.00	0.00	0.00	0.00	157.00	0.00	157.00
Grand Total:		157.00	0.00	0.00	0.00	157.00	0.00	157.00

26

Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
100-476-3105	Investigative Expenses	157.00
	Total:	157.00

FILED
TERRI ROSS
COUNTY CLERK
2016 AUG 15 AM 10:38
UPSHUR COUNTY, TX.
BY  DEPUTY