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TERRI ROSS  
COUNTY CLERK


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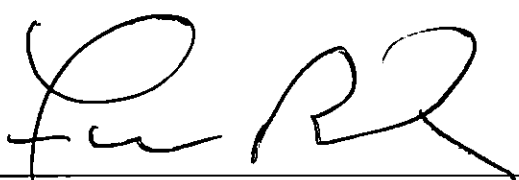
UPSHUR COUNTY, TX.

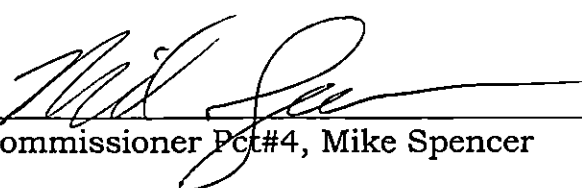
BY  DEPUTY

  
\_\_\_\_\_  
County Judge, Dean Fowler

  
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Commissioner Pct#1, Paula Gentry

  
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Commissioner Pct#2, Don Gross

  
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Commissioner Pct#3, Frank Berka

  
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Commissioner Pct#4, Mike Spencer

1/13/2017



Upshur County

# Check Report

By Check Number

Date Range: 12/30/2016 - 01/12/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: AB.125-Upshur County Treasurer</b>						
AFLAC	AFLAC	12/30/2016	Regular	0.00	1,657.72	1670
HEALTHFIRST.FSA	HEALTHFIRST FSA/125	12/30/2016	Regular	0.00	1,923.19	1671
CUL	MANHATTAN INSURANCE GROUP	12/30/2016	Regular	0.00	18.26	1672
NFC.LIFE	NATIONAL FAMILY CARE	12/30/2016	Regular	0.00	146.80	1673
LINCOLN.NATIONAL	THE LINCOLN NATIONAL LIFE INSURANCE COM	12/30/2016	Regular	0.00	1,553.48	1674
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCOUNT	12/30/2016	Regular	0.00	7,048.73	1675
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	12/30/2016	Regular	0.00	226.00	1676

**Bank Code AB.125 Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	8	7	0.00	12,574.18
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>8</b>	<b>7</b>	<b>0.00</b>	<b>12,574.18</b>

Check Report

Date Range: 12/30/2016 - 01/12/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: AB.AP-Upshur County Treasurer</b>						
AUSTIN.BANK	AUSTIN BANK GILMER	12/30/2016	Regular	0.00	64,973.23	34015
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIONS	12/30/2016	Regular	0.00	114.71	34016
SUPPORT#2072	OFFICE OF THE ATTORNEY GENERAL	12/30/2016	Regular	0.00	162.00	34017
SUPPORT #2120	OFFICE OF THE ATTORNEY GENERAL	12/30/2016	Regular	0.00	278.00	34018
SUPPORT#42	STANDING CHAPTER 13 TRUSTEE	12/30/2016	Regular	0.00	315.00	34019
SUPPORT#43	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/30/2016	Regular	0.00	400.00	34020
SUPPORT#52	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/30/2016	Regular	0.00	188.86	34021
SUPPORT#53	TEXAS CHILD SUPPORT STATE DISBURSEMENT	12/30/2016	Regular	0.00	124.64	34022
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOUNT	12/30/2016	Regular	0.00	187.38	34023
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOUNT	12/30/2016	Regular	0.00	1,596.06	34024
HEALTHFIRST.125	UPSHUR COUNTY IRC/125	12/30/2016	Regular	0.00	1,266.66	34025
IRC/125	UPSHUR COUNTY IRC/125	12/30/2016	Regular	0.00	8,762.18	34026
USDOE	US DEPT. OF EDUCATION	12/30/2016	Regular	0.00	18.62	34027
VALIC	VALIC	12/30/2016	Regular	0.00	1,090.00	34028
AA.RESTAURANT	AA DISCOUNT RESTAURANT SUPPLY	12/30/2016	Regular	0.00	1,394.78	34029
AFLAC	AFLAC	12/30/2016	Regular	0.00	112.66	34030
AMERICAN.GENERAL	AGL GPO-400S	12/30/2016	Regular	0.00	383.87	34031
AMAZON	AMAZON #6045787810108809	12/30/2016	Regular	0.00	653.76	34032
AOS	AOS/SNAPPY LASER SERVICE	12/30/2016	Regular	0.00	239.90	34033
AT&T/SUP.PRO.RATA	AT&T	12/30/2016	Regular	0.00	204.50	34034
AT&T/SUP	AT&T	12/30/2016	Regular	0.00	96.65	34035
B&S	B&S HARDWARE	12/30/2016	Regular	0.00	859.54	34036
	**Void**	12/30/2016	Regular	0.00	0.00	34037
BARRY.CLARK.WALLAC	BARRY CLARK WALLACE	12/30/2016	Regular	0.00	2,680.50	34038
CAMP.EMS	CAMP COUNTY EMS	12/30/2016	Regular	0.00	625.72	34039
CARD/JUV	CARD SERVICES CENTER	12/30/2016	Regular	0.00	159.33	34040
CDW.GOV	CDW GOVERNMENT INC.	12/30/2016	Regular	0.00	647.67	34041
CENTER.POINT	CENTER POINT PUBLISHING	12/30/2016	Regular	0.00	5,155.20	34042
CENTERPOINT	CENTERPOINT ENERGY	12/30/2016	Regular	0.00	1,900.32	34043
CHEVRON/SUP	CHEVRON & TEXACO	12/30/2016	Regular	0.00	238.10	34044
CITY	CITY OF GILMER	12/30/2016	Regular	0.00	4,045.92	34045
COMM.HEALTHCORE	COMMUNITY HEALTHCORE	12/30/2016	Regular	0.00	3,750.00	34046
CPU	CPU WHOLESALE COMPUTER	12/30/2016	Regular	0.00	356.00	34047
CRYSTAL.JOHNSON	CRYSTAL JOHNSON M.S.	12/30/2016	Regular	0.00	2,125.00	34048
D&W.PRINTING	D&W PRINTING CO. INC	12/30/2016	Regular	0.00	714.29	34049
DOC	DAVID W. BULLER M.D.	12/30/2016	Regular	0.00	1,000.00	34050
DCOL	DIAGNOSTIC CLINIC OF LONGVIEW	12/30/2016	Regular	0.00	300.00	34051
DIXIE.PAPER	DIXIE PAPER COMPANY	12/30/2016	Regular	0.00	683.00	34052
DPS/CRS	DPS CRIME RECORDS SERVICE	12/30/2016	Regular	0.00	3.00	34053
EAST.TEXAS.MACK.SAI	EAST TEXAS MACK SALES	12/30/2016	Regular	0.00	73.82	34054
ETMC.TYLER	EAST TEXAS MEDICAL CENTER	12/30/2016	Regular	0.00	311.28	34055
ET.RAD	EAST TEXAS RADIOLOGY CONSULT.	12/30/2016	Regular	0.00	83.40	34056
ECOLAB	ECOLAB	12/30/2016	Regular	0.00	93.48	34057
FEDERAL EXPRESS	FEDEX	12/30/2016	Regular	0.00	131.71	34058
FLEETPRIDE	FLEETPRIDE	12/30/2016	Regular	0.00	285.26	34059
FLOWERS	FLOWERS BAKING CO OF TYLER,LLC	12/30/2016	Regular	0.00	346.50	34060
VERIZON/FRONTIER	FRONTIER COMMUNICATIONS	12/30/2016	Regular	0.00	9.02	34061
GALLS	GALLS, LLC	12/30/2016	Regular	0.00	394.53	34062
G.SHEPHERD.SANE	GOOD SHEPHERD MEDICAL CENTER	12/30/2016	Regular	0.00	1,053.90	34063
GS PHYSICIAN SERVICE	GS PHYSICIAN SERVICES	12/30/2016	Regular	0.00	33.27	34064
IMAGE.SALES	IMAGE SALES, INC.	12/30/2016	Regular	0.00	99.13	34065
INGRAM	INGRAM LIBRARY SERVICES	12/30/2016	Regular	0.00	86.31	34066
INLINE	INLINE NETWORK INTEGRATION LLC	12/30/2016	Regular	0.00	4,050.00	34067
IPSWITCH	IPSWITCH, INC	12/30/2016	Regular	0.00	2,474.00	34068
JOHN.NOBY	J.SCOTT NOBY	12/30/2016	Regular	0.00	450.00	34069
JACKSON.OIL	JACKSON OIL COMPANY	12/30/2016	Regular	0.00	24,191.50	34070
R-JAMIE WARREN	JAMIE WARREN	12/30/2016	Regular	0.00	56.72	34071
JOHN BOLSTER	JOHN BOLSTER	12/30/2016	Regular	0.00	1,185.00	34072
JOHN.W.MOORE	JOHN W.MOORE	12/30/2016	Regular	0.00	150.00	34073
JORDAN.GLAZE	JORDAN GLAZE	12/30/2016	Regular	0.00	300.00	34074

Check Report

Date Range: 12/30/2016 - 01/12/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
R-J.YORK	JULIE YORK	12/30/2016	Regular	0.00	722.30	34075
JUNE J BARNETT	JUNE J. BARNETT	12/30/2016	Regular	0.00	300.00	34076
R-K.WHITWORTH	KAMI WHITWORTH	12/30/2016	Regular	0.00	80.00	34077
KILGORE.COLLEGE	KILGORE COLLEGE	12/30/2016	Regular	0.00	30.00	34078
LANA.CHOY	LANA CHOY	12/30/2016	Regular	0.00	1,124.00	34079
LANDMARK.AUDIO	LANDMARK AUDIO BOOKS	12/30/2016	Regular	0.00	8.00	34080
LESLIE LANE WILHELM	LESLIE WILHELM BULLARD	12/30/2016	Regular	0.00	1,618.00	34081
LIBBY.HARKEY	LIBBY HARKEY CSR	12/30/2016	Regular	0.00	300.00	34082
LIFE SOLUTIONS	LIFE SOLUTIONS	12/30/2016	Regular	0.00	50.00	34083
ACT	LINEBARGER GOGGAN BLAIR&SAMPSON,LLP	12/30/2016	Regular	0.00	2,500.00	34084
DEL.TAX	LINEBARGER HEARD GOGGAN BLAIR	12/30/2016	Regular	0.00	11,290.05	34085
R-L.TEFTELLER	LISA TEFTELLER	12/30/2016	Regular	0.00	12.93	34086
LOCK.DOC	LOCK DOC INC.	12/30/2016	Regular	0.00	225.50	34087
LONESTAR.LUBE	LONE STAR LUBE	12/30/2016	Regular	0.00	80.00	34088
LONGVIEW.ASPHALT	LONGVIEW ASPHALT INC.	12/30/2016	Regular	0.00	1,700.80	34089
LONGVIEW.WELLNESS	LONGVIEW WELLNESS CENTER	12/30/2016	Regular	0.00	57.91	34090
R-L.HARLE	LORY HARLE	12/30/2016	Regular	0.00	374.25	34091
MANATRON	MANATRON INC.	12/30/2016	Regular	0.00	309.70	34092
MATTHEW.PATTON	MATTHEW PATTON	12/30/2016	Regular	0.00	840.25	34093
METLIFE	METLIFE	12/30/2016	Regular	0.00	966.66	34094
M.MARTIN	MICHAEL MARTIN	12/30/2016	Regular	0.00	3,916.25	34095
MIDWEST.TAPE	MIDWEST TAPE LLC	12/30/2016	Regular	0.00	3,000.00	34096
MORRISON.SUPPLY	MORRISON SUPPLY COMPANY	12/30/2016	Regular	0.00	584.20	34097
NARDIS	NARDIS PUBLIC SAFETY	12/30/2016	Regular	0.00	561.90	34098
NSTS	NSTS, LLC	12/30/2016	Regular	0.00	2,880.30	34099
OLMSTED	OLMSTED-KIRK PAPER COMPANY	12/30/2016	Regular	0.00	743.15	34100
PEGUES	PEGUES - HURST MOTOR CO.	12/30/2016	Regular	0.00	333.21	34101
PITNEY.AUSTIN	PITNEY BOWES	12/30/2016	Regular	0.00	1,500.00	34102
PLILER	Pliler International	12/30/2016	Regular	0.00	157.53	34103
POLICE&FIREMEN	POLICE AND FIREMEN'S INS.ASSOC	12/30/2016	Regular	0.00	19.12	34104
QUILL	QUILL CORPORATION	12/30/2016	Regular	0.00	1,193.47	34105
RICOH	RICOH USA,INC	12/30/2016	Regular	0.00	116.23	34106
R-S.DAVIS	SHANIQUA DAVIS	12/30/2016	Regular	0.00	285.44	34107
SOUTHWEST MOBILE	SOUTHWEST MOBILE IMAGING	12/30/2016	Regular	0.00	200.00	34108
SWEPCO	SOUTHWESTERN ELECTRIC POWER	12/30/2016	Regular	0.00	8,026.35	34109
SYSCO	SYSCO EAST TEXAS	12/30/2016	Regular	0.00	6,530.08	34110
TAC.CONF	TAC	12/30/2016	Regular	0.00	60.00	34111
TAE4HA.D5	TEXAS AGRILIFE EXTENSION 4-H (DISTRICT 5)	12/30/2016	Regular	0.00	100.00	34112
TAC.RISK	TEXAS ASSOCIATION OF COUNTIES	12/30/2016	Regular	0.00	19,635.00	34113
TAC.UNEMPLOYMENT	TEXAS ASSOCIATION OF COUNTIES	12/30/2016	Regular	0.00	5,880.18	34114
TAEA	TEXAS ASSOCIATION OF ELECTION ADMN	12/30/2016	Regular	0.00	250.00	34115
TCDRS	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	12/30/2016	Regular	0.00	38,681.49	34116
TLIE	TEXAS LAWYERS INSURANCE EXCHANGE	12/30/2016	Regular	0.00	1,500.00	34117
TLC	TONERLAND CORP/TLC CORP	12/30/2016	Regular	0.00	918.82	34118
TRUCK.PARTS	TRUCK PARTS WORLD	12/30/2016	Regular	0.00	1,095.76	34119
TylerTech	TYLER TECHNOLOGIES, INC.	12/30/2016	Regular	0.00	455.00	34120
UNIFIRST	UNIFIRST CORP	12/30/2016	Regular	0.00	630.90	34121
UNIVERSAL.TIME	UNIVERSAL TIME EQUIPMENT COMPANY	12/30/2016	Regular	0.00	1,500.00	34122
TAX.R&B	UPSHUR COUNTY TAX ASSESSOR	12/30/2016	Regular	0.00	44.00	34123
VERIZON.WIRELESS	VERIZON WIRELESS	12/30/2016	Regular	0.00	308.69	34124
VICKI.K.HAYNES	VICKI K. HAYNES	12/30/2016	Regular	0.00	1,395.00	34125
WALMART/R&B	WAL-MART COMMUNITY	12/30/2016	Regular	0.00	49.21	34126
WALMART/DA	WAL-MART COMMUNITY	12/30/2016	Regular	0.00	75.79	34127
WALMART/SO	WAL-MART COMMUNITY	12/30/2016	Regular	0.00	83.64	34128
WALMART/SUP	WALMART COMMUNITY BRC	12/30/2016	Regular	0.00	83.80	34129
WASHCO	WASHCO INC.	12/30/2016	Regular	0.00	872.90	34130
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	12/30/2016	Regular	0.00	326.21	34131
WESTERN.MARKETING	WESTERN MARKETING,INC	12/30/2016	Regular	0.00	1,406.03	34132
WILLIAM.PORTER	WILLIAM PORTER	12/30/2016	Regular	0.00	75.00	34133
UPSHUR.JURY	UPSHUR COUNTY JURY SYSTEM	01/06/2017	Regular	0.00	2,290.00	34134
MADD	MADD	01/10/2017	Regular	0.00	160.00	34135

## Check Report

Date Range: 12/30/2016 - 01/12/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
UPSHUR.JUV	UPSHUR COUNTY JUVENILE PROBATION	01/10/2017	Regular	0.00	70.00	34136
CRIME	UPSHUR COUNTY TEXAS CRIME VICTIM'S	01/10/2017	Regular	0.00	90.00	34137
VEN01912	ALDRIDGE, PATRICIA SMITH	01/11/2017	Regular	0.00	10.00	34152
VEN01957	BLACKMON, RICKIE LYNN	01/11/2017	Regular	0.00	10.00	34153
VEN01934	BRANSON, GREGORY ALLEN	01/11/2017	Regular	0.00	10.00	34154
VEN01948	BROWN, AMANDA LAINE	01/11/2017	Regular	0.00	10.00	34155
VEN01929	BURKS, SHARON DENISE	01/11/2017	Regular	0.00	10.00	34156
VEN01930	CAPPS, DENNIS RAY	01/11/2017	Regular	0.00	10.00	34157
VEN01918	CAVEL, RICHARD LYNN	01/11/2017	Regular	0.00	10.00	34158
VEN01921	COWAN, JAMES PERRY	01/11/2017	Regular	0.00	10.00	34159
VEN01932	DESHAZER, BILLY GENE	01/11/2017	Regular	0.00	10.00	34160
VEN01947	DEVAUL, ANGIE RENEE	01/11/2017	Regular	0.00	10.00	34161
VEN01935	DICKERSON, BOBBY WAYNE	01/11/2017	Regular	0.00	10.00	34162
VEN01911	DOLLE, JOYCE JOHNSON	01/11/2017	Regular	0.00	10.00	34163
VEN01917	DONALDSON, SHAWN KEITH	01/11/2017	Regular	0.00	10.00	34164
VEN01913	DRENNAN, FRANCES MARIE	01/11/2017	Regular	0.00	10.00	34165
VEN01940	EDWARDS, TRACY LYN JR	01/11/2017	Regular	0.00	10.00	34166
VEN01945	ELLEDGE, RICHARD CHARLES	01/11/2017	Regular	0.00	10.00	34167
VEN01914	FAULKNER, MAUREEN R	01/11/2017	Regular	0.00	10.00	34168
VEN01959	FIFE, LONNA HARRIS	01/11/2017	Regular	0.00	10.00	34169
VEN01933	GAGE, ELIZABETH LEEANN	01/11/2017	Regular	0.00	10.00	34170
VEN01962	GARNER, CORY TRAVIS	01/11/2017	Regular	0.00	10.00	34171
VEN01916	GIBSON, KEVIN EUGENE	01/11/2017	Regular	0.00	10.00	34172
VEN01961	HENRY, VERONICA JILL	01/11/2017	Regular	0.00	10.00	34173
VEN01950	HOBGOOD, KRISTIN MICHELLE	01/11/2017	Regular	0.00	10.00	34174
VEN01926	HUTCHINGS, RICHARD DALE	01/11/2017	Regular	0.00	10.00	34175
VEN01941	JEFFERY, DONALD RAY	01/11/2017	Regular	0.00	10.00	34176
VEN01919	JONES, ESTHER LOUISE	01/11/2017	Regular	0.00	10.00	34177
VEN01928	KEPPARD, DARLENE ACKER	01/11/2017	Regular	0.00	10.00	34178
VEN01920	KNAPPS, MASON ANDREW	01/11/2017	Regular	0.00	10.00	34179
VEN01955	LAWSON, TIMOTHY EDWARD	01/11/2017	Regular	0.00	10.00	34180
VEN01958	LOPEZ, SANDY ELIZABETH	01/11/2017	Regular	0.00	10.00	34181
VEN01949	MCCAULEY, PRISCILLA W	01/11/2017	Regular	0.00	10.00	34182
VEN01943	MOORE, BRANDILYN MARIE	01/11/2017	Regular	0.00	10.00	34183
VEN01954	MULLINS, PAMELA FAYE	01/11/2017	Regular	0.00	10.00	34184
VEN01963	NOWLIN, CARL WESLEY	01/11/2017	Regular	0.00	10.00	34185
VEN01960	PARISH, JERI LYNN	01/11/2017	Regular	0.00	10.00	34186
VEN01951	PONS, LAWRENCE F	01/11/2017	Regular	0.00	10.00	34187
VEN01910	RATHBUN, STEPHEN OLIVER	01/11/2017	Regular	0.00	10.00	34188
VEN01956	REED, BONNE BARFIELD	01/11/2017	Regular	0.00	10.00	34189
VEN01915	RHODES, ALACIA DINKINS	01/11/2017	Regular	0.00	10.00	34190
VEN01944	ROBERSON, NORMAN RAY IV	01/11/2017	Regular	0.00	10.00	34191
VEN01952	SANDERS, BOBBIE RAY	01/11/2017	Regular	0.00	10.00	34192
VEN01937	SESSIONS, SHERRY BRACK	01/11/2017	Regular	0.00	10.00	34193
VEN01922	SMITH, BARRY RAY	01/11/2017	Regular	0.00	10.00	34194
VEN01939	SMITH, HELEN GERARD	01/11/2017	Regular	0.00	10.00	34195
VEN01946	SPENCER, COLT	01/11/2017	Regular	0.00	10.00	34196
VEN01953	SPURLOCK, JENNIFER GAIL	01/11/2017	Regular	0.00	10.00	34197
VEN01927	STRUTTON, JOSEPH DWAIN	01/11/2017	Regular	0.00	10.00	34198
VEN01925	VINE, KRISTY DEANN	01/11/2017	Regular	0.00	10.00	34199
VEN01924	WADDELL, TIMOTHY LEE	01/11/2017	Regular	0.00	10.00	34200
VEN01942	WARD, SHERRY ANDRA	01/11/2017	Regular	0.00	10.00	34201
VEN01936	WARREN, CHEYENNE MARIE	01/11/2017	Regular	0.00	10.00	34202
VEN01923	WARREN, DENNIS GLENN	01/11/2017	Regular	0.00	10.00	34203
VEN01938	WHITE, JAMES CLIFTON	01/11/2017	Regular	0.00	10.00	34204

Check Report

Date Range: 12/30/2016 - 01/12/2017

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Payment Date</b>	<b>Payment Type</b>	<b>Discount Amount</b>	<b>Payment Amount</b>	<b>Number</b>
VEN01931	WILLIAMS, BRIAN DAVID	01/11/2017	Regular	0.00	10.00	34205

Bank Code AB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	310	176	0.00	274,880.88
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>310</b>	<b>177</b>	<b>0.00</b>	<b>274,880.88</b>

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: AB.INS-Upshur County Treasurer</b>						
HEALTHFIRST.MED	HEALTHFIRST CLAIMS	12/30/2016	Regular	0.00	20,441.04	1329
HEALTHFIRST	HEALTHFIRST TPA, INC	12/30/2016	Regular	0.00	45,543.90	1330

Bank Code AB.INS Summary


Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	2	0.00	65,984.94
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>3</b>	<b>2</b>	<b>0.00</b>	<b>65,984.94</b>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	240	113	0.00	270,812.66
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>240</b>	<b>114</b>	<b>0.00</b>	<b>270,812.66</b>

### Fund Summary

Fund	Name	Period	Amount
101	INSURANCE CLAIMS	12/2016	65,984.94
103	IRC 125	12/2016	12,574.18
999	POOLED CASH	12/2016	271,730.88
999	POOLED CASH	1/2017	3,150.00
			<b>353,440.00</b>

FILED  
 TERRI ROSS  
 COUNTY CLERK  
 2017 JAN 13 AM 11:05  
 UPSHUR COUNTY, TX.  
 BY   
 DEPUTY