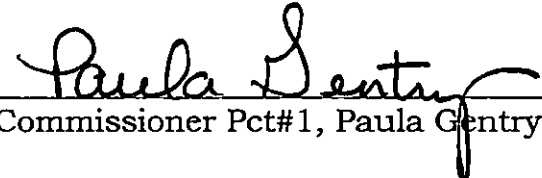

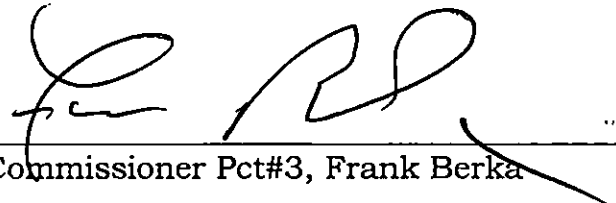
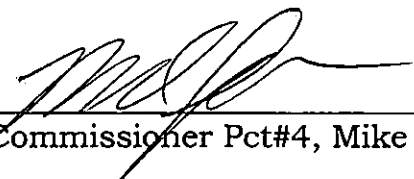

County Judge, Dean Fowler


Commissioner Pct#1, Paula Gentry


Commissioner Pct#2, Don Gross


Commissioner Pct#3, Frank Berka


Commissioner Pct#4, Mike Spencer

2/28/2017

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Upshur County

Check Report

By Check Number

Date Range: 02/15/2017 - 02/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AB.125-Upshur County Treasurer						
HEALTHFIRST.FSA	HEALTHFIRST FSA/125	02/15/2017	Regular	0.00	1,273.63	1686
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCOUNT	02/15/2017	Regular	0.00	7,130.60	1687

Bank Code AB.125 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	2	0.00	8,404.23
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
	<u>3</u>	<u>2</u>	<u>0.00</u>	<u>8,404.23</u>

Check Report

Date Range: 02/15/2017 - 02/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AB.AP-Upshur County Treasurer						
AUSTIN.BANK	AUSTIN BANK GILMER	02/15/2017	Regular	0.00	64,847.79	34543
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIONS	02/15/2017	Regular	0.00	114.71	34544
SUPPORT#2072	OFFICE OF THE ATTORNEY GENERAL	02/15/2017	Regular	0.00	162.00	34545
SUPPORT #2120	OFFICE OF THE ATTORNEY GENERAL	02/15/2017	Regular	0.00	278.00	34546
SUPPORT#42	STANDING CHAPTER 13 TRUSTEE	02/15/2017	Regular	0.00	315.00	34547
SUPPORT#43	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	02/15/2017	Regular	0.00	400.00	34548
SUPPORT#52	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	02/15/2017	Regular	0.00	188.86	34549
SUPPORT#53	TEXAS CHILD SUPPORT STATE DISBURSEMENT	02/15/2017	Regular	0.00	124.64	34550
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOUNT	02/15/2017	Regular	0.00	1,596.06	34551
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOUNT	02/15/2017	Regular	0.00	187.38	34552
IRC/125	UPSHUR COUNTY IRC/125	02/15/2017	Regular	0.00	8,807.11	34553
HEALTHFIRST.125	UPSHUR COUNTY IRC/125	02/15/2017	Regular	0.00	1,256.66	34554
USDOE	US DEPT. OF EDUCATION	02/15/2017	Regular	0.00	18.62	34555
VALIC	VALIC	02/15/2017	Regular	0.00	1,090.00	34556
ABC.AUTO	ABC AUTO PARTS & GLASS	02/15/2017	Regular	0.00	3,243.02	34557
	Void	02/15/2017	Regular	0.00	0.00	34558
ABLES	ABLES-LAND, INC	02/15/2017	Regular	0.00	759.29	34559
AFLAC	AFLAC	02/15/2017	Regular	0.00	112.66	34560
AMERICAN.GENERAL	AGL GPO-400S	02/15/2017	Regular	0.00	383.88	34561
AG.POWER	AG-POWER INC.	02/15/2017	Regular	0.00	326.39	34562
ALBRIGHTS.GARAGE	ALBRIGHTS GARAGE	02/15/2017	Regular	0.00	150.00	34563
ALDREDGES.CLEANERS	ALDREDGE CLEANERS	02/15/2017	Regular	0.00	36.00	34564
AMAZING.GRANTS	AMAZING GRANTS, INC	02/15/2017	Regular	0.00	420.00	34565
AMAZON	AMAZON #6045787810108809	02/15/2017	Regular	0.00	1,805.54	34566
ANGELA.NORTON	ANGELA NORTON	02/15/2017	Regular	0.00	2,150.00	34567
AOS	AOS/SNAPPY LASER SERVICE	02/15/2017	Regular	0.00	1,216.80	34568
ARROWHEAD	ARROWHEAD SCIENTIFIC, INC.	02/15/2017	Regular	0.00	48.30	34569
AT&T/SUP	AT&T	02/15/2017	Regular	0.00	90.25	34570
BARRY.CLARK.WALLAC	BARRY CLARK WALLACE	02/15/2017	Regular	0.00	700.00	34571
R-B.POPE	BECKY POPE	02/15/2017	Regular	0.00	19.42	34572
R-B.SKINNER	BECKY SKINNER	02/15/2017	Regular	0.00	373.00	34573
BICOUNTY.WATER	BI-COUNTY WATER SUPPLY CORP.	02/15/2017	Regular	0.00	43.22	34574
BIG.SANDY.POLICE	BIG SANDY POLICE DEPT	02/15/2017	Regular	0.00	12.71	34575
DIAMOND.D	BILLY J. DAVIDSON	02/15/2017	Regular	0.00	7.00	34576
CARD/SUP	CARD SERVICE CENTER	02/15/2017	Regular	0.00	180.97	34577
CARD/SO	CARD SERVICE CENTER	02/15/2017	Regular	0.00	56.42	34578
CARD/SUP	CARD SERVICE CENTER	02/15/2017	Regular	0.00	36.64	34579
CARD/AUD	CARD SERVICE CENTER	02/15/2017	Regular	0.00	5.49	34580
CARD/JUV	CARD SERVICES CENTER	02/15/2017	Regular	0.00	698.72	34581
CDW.GOV	CDW GOVERNMENT INC.	02/15/2017	Regular	0.00	1,322.32	34582
EDWARD.CHOY	CHOY&CHOY	02/15/2017	Regular	0.00	1,050.00	34583
GLADEWATER.CITY	CITY OF GLADEWATER	02/15/2017	Regular	0.00	54.16	34584
CJ&CATX	CO.JUDGE&COMMISSIONER ASSOC.	02/15/2017	Regular	0.00	1,500.00	34585
CORRECTIONAL DENT#	CORRECTIONAL DENTAL SERVICES PLLC	02/15/2017	Regular	0.00	1,291.88	34586
CORR.SOFTWARE	CORRECTIONS SOFTWARE SOLUTIONS, LP	02/15/2017	Regular	0.00	1,194.00	34587
CRAIG.MOORE	CRAIG L MOORE PHD	02/15/2017	Regular	0.00	350.00	34588
DFW/CROSSPOINT	CROSSPOINT COMMUNICATIONS	02/15/2017	Regular	0.00	3,868.86	34589
DCOL	DIAGNOSTIC CLINIC OF LONGVIEW	02/15/2017	Regular	0.00	1,045.75	34590
DIXIE.PAPER	DIXIE PAPER COMPANY	02/15/2017	Regular	0.00	677.50	34591
DWIGHT.BRANNON	DWIGHT A. BRANNON ATTY	02/15/2017	Regular	0.00	900.00	34592
ET.RAD	EAST TEXAS RADIOLOGY CONSULT.	02/15/2017	Regular	0.00	34.75	34593
ELAINE.AKINS	ELAINE AKINS	02/15/2017	Regular	0.00	750.00	34594
ENVIROTEK	ENVIROTEK CLEANING SYSTEMS LLC	02/15/2017	Regular	0.00	1,134.26	34595
ETEX	ETEX TELEPHONE COOP. INC.	02/15/2017	Regular	0.00	7,034.47	34596
FANNING HARPER	FANNING HARPER MARTINSON BRANDT&KUTC	02/15/2017	Regular	0.00	11,573.56	34597
FASTENAL	FASTENAL COMPANY	02/15/2017	Regular	0.00	129.95	34598
FLOWERS	FLOWERS BAKING CO OF TYLER,LLC	02/15/2017	Regular	0.00	264.00	34599
FMMS	FMMS HOLDINGS OF TEXAS,LLC	02/15/2017	Regular	0.00	3,900.00	34600
GALLS	GALLS, LLC	02/15/2017	Regular	0.00	56.64	34601
GAS & SUPPLY	GAS AND SUPPLY	02/15/2017	Regular	0.00	741.98	34602

Check Report

Date Range: 02/15/2017 - 02/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MIRROR	GILMER MIRROR	02/15/2017	Regular	0.00	138.20	34603
GILMER.POLICE	GILMER POLICE DEPARTMENT	02/15/2017	Regular	0.00	10.00	34604
JOSH GARRETT	GLAZE GARRETT PLLC	02/15/2017	Regular	0.00	350.00	34605
GREGG.COUNTY	GREGG COUNTY TREASURY	02/15/2017	Regular	0.00	1,078.00	34606
GREGG.COUNTY	GREGG COUNTY TREASURY	02/15/2017	Regular	0.00	5,270.00	34607
HARRISON.SHERIFF	HARRISON COUNTY SHERIFF	02/15/2017	Regular	0.00	75.00	34608
HEWITT.FARM	HEWITT FARM SUPPLY	02/15/2017	Regular	0.00	12.98	34609
HOLT.CAT	HOLT CAT	02/15/2017	Regular	0.00	357.16	34610
HORSESHOE.BAY	HORSESHOE BAY RESORT HOTEL	02/15/2017	Regular	0.00	505.62	34611
HYATT LOST PINES	HYATT LOST PINES RESORT	02/15/2017	Regular	0.00	276.42	34612
ICS	ICS JAIL SUPPLIES	02/15/2017	Regular	0.00	55.85	34613
IHS	INDIGENT HEALTHCARE SOLUTIONS,LTD	02/15/2017	Regular	0.00	1,059.00	34614
INGRAM	INGRAM LIBRARY SERVICES	02/15/2017	Regular	0.00	140.11	34615
JOHN.NOBY	J.SCOTT NOBY	02/15/2017	Regular	0.00	1,950.00	34616
R-JAMIE WARREN	JAMIE WARREN	02/15/2017	Regular	0.00	57.78	34617
JUDGE.CLAYTON	JOE D. CLAYTON	02/15/2017	Regular	0.00	115.89	34618
JOHN BOLSTER	JOHN BOLSTER	02/15/2017	Regular	0.00	795.00	34619
JOHN.W.MOORE	JOHN W.MOORE	02/15/2017	Regular	0.00	1,400.00	34620
JUDGE OSWIN CHRISM	JUDGE OSWIN CHRISMAN	02/15/2017	Regular	0.00	133.75	34621
JUNE J BARNETT	JUNE J. BARNETT	02/15/2017	Regular	0.00	600.00	34622
KATHERINE WILLIAMS	KATHERINE WILLIAMS	02/15/2017	Regular	0.00	840.00	34623
KIM.BASINGER	KIM BASINGER	02/15/2017	Regular	0.00	608.00	34624
KNOWBUDDY RESOUR	KNOWBUDDY RESOURCES	02/15/2017	Regular	0.00	140.65	34625
LEXIS.NEXIS	LEXIS NEXIS	02/15/2017	Regular	0.00	258.00	34626
LIBBY.HARKEY	LIBBY HARKEY CSR	02/15/2017	Regular	0.00	400.00	34627
LGB&S	LINEBARGER GOGGIN BLAIR&SAMPSON,LLP	02/15/2017	Regular	0.00	1,151.01	34628
LGB&S	LINEBARGER GOGGIN BLAIR&SAMPSON,LLP	02/15/2017	Regular	0.00	92.14	34629
R-L.TEFTELLER	LISA TEFTELLER	02/15/2017	Regular	0.00	12.78	34630
LONGVIEW.ASPHALT	LONGVIEW ASPHALT INC.	02/15/2017	Regular	0.00	4,276.57	34631
LONGVIEW.GEAR	LONGVIEW GEAR & AXLE	02/15/2017	Regular	0.00	62.03	34632
LONGVIEW.REGIONAL	LONGVIEW REGIONAL HOSPITAL	02/15/2017	Regular	0.00	395.58	34633
R-L.HOWELL	LUANA HOWELL	02/15/2017	Regular	0.00	177.40	34634
MARC.NICHOLS	MARCUS ALLEN NICHOLS	02/15/2017	Regular	0.00	1,500.00	34635
MATTHEW.PATTON	MATTHEW PATTON	02/15/2017	Regular	0.00	1,235.00	34636
MED.SHOP.PHCY	MED SHOP PHARMACY	02/15/2017	Regular	0.00	1,455.02	34637
MED.SHOP.PHCY	MED SHOP PHARMACY	02/15/2017	Regular	0.00	958.53	34638
METRO.BUSINESS	METRO BUSINESS PRODUCTS	02/15/2017	Regular	0.00	184.75	34639
M.MARTIN	MICHAEL MARTIN	02/15/2017	Regular	0.00	397.75	34640
MOTHER.FRANCES	MOTHER FRANCES HOSPITAL	02/15/2017	Regular	0.00	13.95	34641
MPLC	MOTION PICTURE LICENSING CORP	02/15/2017	Regular	0.00	195.00	34642
MOTOROLA	MOTOROLA SOLUTIONS,INC	02/15/2017	Regular	0.00	123,288.55	34643
NETDATA	NETDATA CORP	02/15/2017	Regular	0.00	196.00	34644
NTXSD (HOTSY)	NORTH TEXAS SALES & DISTRIBUTION	02/15/2017	Regular	0.00	183.00	34645
NORTHERN TOOL	NORTHERN TOOL	02/15/2017	Regular	0.00	2,299.99	34646
O.W.LOYD	O.W. LOYD II	02/15/2017	Regular	0.00	350.00	34647
OFFICE.CENTER	OFFICE CENTER INC	02/15/2017	Regular	0.00	539.59	34648
OFFICE.DEPOT	OFFICE DEPOT CREDIT PLAN	02/15/2017	Regular	0.00	925.96	34649
OFFICE OF COURT	OFFICE OF COURT ADMINISTRATION	02/15/2017	Regular	0.00	75.00	34650
OMNI.SOUTHPARK	OMNI AUSTIN SOUTHPARK HOTEL	02/15/2017	Regular	0.00	274.28	34651
OZARKA	OZARKA WATER	02/15/2017	Regular	0.00	22.72	34652
R-P.DEAN	PAM DEAN	02/15/2017	Regular	0.00	36.92	34653
R-P.GENTRY	PAULA GENTRY	02/15/2017	Regular	0.00	299.83	34654
PEGUES	PEGUES - HURST MOTOR CO.	02/15/2017	Regular	0.00	276.57	34655
PEST-PRO	PEST-PRO SERVICES, INC	02/15/2017	Regular	0.00	50.00	34656
PITNEY.AUSTIN	PITNEY BOWES	02/15/2017	Regular	0.00	1,000.00	34657
PB.SUPPLIES	PITNEY BOWES INC	02/15/2017	Regular	0.00	240.00	34658
POLICE&FIREMEN	POLICE AND FIREMEN'S INS.ASSOC	02/15/2017	Regular	0.00	19.13	34659
POWERPLAN	POWERPLAN OIB	02/15/2017	Regular	0.00	125.23	34660
PRITCHETT.WATER	PRITCHETT WATER SUPPLY CORP.	02/15/2017	Regular	0.00	52.09	34661
QUILL	QUILL CORPORATION	02/15/2017	Regular	0.00	1,821.79	34662
RED.RIVER.RAD	RED RIVER VALLEY RADIOLOGY	02/15/2017	Regular	0.00	325.31	34663

Check Report

Date Range: 02/15/2017 - 02/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
REDWOOD TOXICOLO	REDWOOD TOXICOLOGY LABORATORY INC	02/15/2017	Regular	0.00	245.25	34664
REPUBLIC SERVICES	REPUBLIC SERVICES#070	02/15/2017	Regular	0.00	124.48	34665
SANITATION(DUMP S1)	SANITATION SOLUTIONS,INC	02/15/2017	Regular	0.00	660.00	34666
SCOTT-MERRIMAN	SCOTT-MERRIMAN INC.	02/15/2017	Regular	0.00	1,363.60	34667
SHARON.WATER	SHARON WATER SUPPLY CORP.	02/15/2017	Regular	0.00	52.76	34668
SHERIFF.ASSOC	SHERIFF' ASSOCIATION OF TEXAS	02/15/2017	Regular	0.00	700.00	34669
6TH.CT	SIXTH COURT OF APPEALS	02/15/2017	Regular	0.00	140.00	34670
SOUTHWEST MOBILE	SOUTHWEST MOBILE IMAGING	02/15/2017	Regular	0.00	50.00	34671
SWEPCO	SOUTHWESTERN ELECTRIC POWER	02/15/2017	Regular	0.00	1,373.78	34672
STATE.BAR	STATE BAR OF TEXAS	02/15/2017	Regular	0.00	93.75	34673
STATE.BAR	STATE BAR OF TEXAS	02/15/2017	Regular	0.00	93.75	34674
STATE.ELECTRONIC	STATE COMPTRROLLER	02/15/2017	Regular	0.00	40.00	34675
SYSCO	SYSCO EAST TEXAS	02/15/2017	Regular	0.00	6,046.66	34676
TCAAA	TCAAA DISTRICT 5	02/15/2017	Regular	0.00	100.00	34677
TSI	TELEPHONE SPECIALISTS	02/15/2017	Regular	0.00	789.92	34678
TAC.RISK	TEXAS ASSOCIATION OF COUNTIES	02/15/2017	Regular	0.00	84,645.00	34679
TAC.RISK	TEXAS ASSOCIATION OF COUNTIES	02/15/2017	Regular	0.00	1,000.00	34680
TAC.RISK	TEXAS ASSOCIATION OF COUNTIES	02/15/2017	Regular	0.00	3,274.00	34681
TCDRS	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	02/15/2017	Regular	0.00	37,572.02	34682
TX.DEPT.HEALTH	TEXAS DEPT OF HEALTH SERVICES	02/15/2017	Regular	0.00	98.82	34683
TDCAA	TEXAS DIST.&CO.ATTY.ASSOC.	02/15/2017	Regular	0.00	60.00	34684
TJCTC	TEXAS JUSTICE COURT JUDGES ASSN	02/15/2017	Regular	0.00	75.00	34685
TEXAS.LIBRARY	TEXAS LIBRARY ASSOCIATION	02/15/2017	Regular	0.00	106.00	34686
TPWL-WHITE.OAK	TEXAS PARKS & WILDLIFE	02/15/2017	Regular	0.00	26.35	34687
TLC	TONERLAND CORP/TLC CORP	02/15/2017	Regular	0.00	919.89	34688
TRINITYCLINIC	TRINITY CLINIC	02/15/2017	Regular	0.00	46.73	34689
12TH.CT	TWELFTH COURT OF APPEALS	02/15/2017	Regular	0.00	140.00	34690
APAC	TXBIT/OLDCASTLE MATERIALS	02/15/2017	Regular	0.00	4,700.05	34691
TylerTech	TYLER TECHNOLOGIES, INC.	02/15/2017	Regular	0.00	6,335.00	34692
UNIFIRST	UNIFIRST CORP	02/15/2017	Regular	0.00	596.95	34693
UNIVERSAL.TIME	UNIVERSAL TIME EQUIPMENT COMPANY	02/15/2017	Regular	0.00	450.00	34694
TAX.R&B	UPSHUR COUNTY TAX ASSESSOR	02/15/2017	Regular	0.00	7.50	34695
UPSHUR.TREAS	UPSHUR COUNTY TREASURER	02/15/2017	Regular	0.00	97.24	34696
REA	UPSHUR RURAL ELECTRIC COOP.	02/15/2017	Regular	0.00	338.14	34697
UT SOUTHWESTERN	UT SOUTHWESTERN	02/15/2017	Regular	0.00	33.27	34698
VELVIN.OIL	VELVIN OIL INC	02/15/2017	Regular	0.00	460.00	34699
VERIZON.WIRELESS	VERIZON WIRELESS	02/15/2017	Regular	0.00	393.02	34700
R-V.JONES	VICKI JONES	02/15/2017	Regular	0.00	492.73	34701
VICKI.K.HAYNES	VICKI K. HAYNES	02/15/2017	Regular	0.00	628.00	34702
VOYAGER	VOYAGER FLEET SYSTEMS	02/15/2017	Regular	0.00	2,241.63	34703
WALMART/SO	WAL-MART COMMUNITY	02/15/2017	Regular	0.00	280.47	34704
WALMART/R&B	WAL-MART COMMUNITY	02/15/2017	Regular	0.00	102.76	34705
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	02/15/2017	Regular	0.00	326.22	34706
WEST.PUBLISHING	WEST PAYMENT CENTER	02/15/2017	Regular	0.00	4,607.04	34707
WHOLESALE.ELECT	WHOLESALE ELECTRIC SUPPLY	02/15/2017	Regular	0.00	863.81	34708
YAZELL	YAZELL CHEVROLET-OLDS. INC.	02/15/2017	Regular	0.00	14.00	34709
ZEID WOMENS	ZEID WOMENS HEALTH CENTER	02/15/2017	Regular	0.00	108.78	34710

Check Report

Date Range: 02/15/2017 - 02/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
UPSHUR.SHERIFF	UPSHUR COUNTY SHERIFFS' OFFICE	02/17/2017	Regular	0.00	700.00	34712

Bank Code AB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	338	168	0.00	455,887.88
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
	<u>338</u>	<u>169</u>	<u>0.00</u>	<u>455,887.88</u>

Check Report

Date Range: 02/15/2017 - 02/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AB.INS-Upshur County Treasurer						
HEALTHFIRST.MED	HEALTHFIRST CLAIMS	02/15/2017	Regular	0.00	216,675.60	1336
WAGeworks	WAGeworks, INC.	02/15/2017	Regular	0.00	165.75	1337

Bank Code AB.INS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	8	2	0.00	216,841.35
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
	8	2	0.00	216,841.35

Check Report

Date Range: 02/15/2017 - 02/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AB.Pritchett2-Upshur County Treasurer						
AMAZING.GRANTS	AMAZING GRANTS, INC	02/15/2017	Regular	0.00	3,000.00	1075

Bank Code AB.Pritchett2 Summary

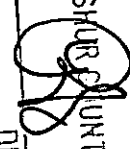
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	3,000.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	3,000.00

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	325	157	0.00	601,046.63
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
	<u>325</u>	<u>158</u>	<u>0.00</u>	<u>601,046.63</u>

Fund Summary

Fund	Name	Period	Amount
101	INSURANCE CLAIMS	2/2017	216,841.35
103	IRC 125	2/2017	8,404.23
322	PWSC GRANT #7216469	2/2017	3,000.00
999	POOLED CASH	2/2017	455,887.88
			<u>684,133.46</u>

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 TERRI ROSS
 COUNTY CLERK
 2017 FEB 28 AM 9:35
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