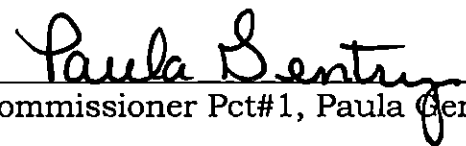



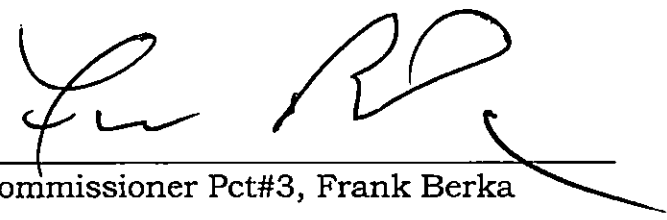
County Judge, Dean Fowler



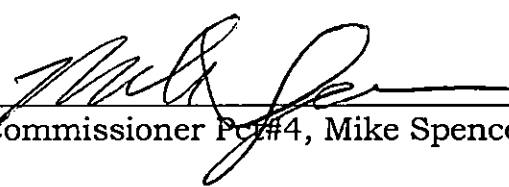
Commissioner Pct#1, Paula Gentry



Commissioner Pct#2, Don Gross

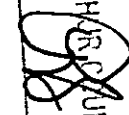


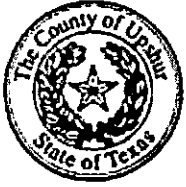
Commissioner Pct#3, Frank Berka



Commissioner Pct#4, Mike Spencer

7/31/2017

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TERRI ROSS
COUNTY CLERK
2017 JUL 31 AM 11:43
UPSHAW COUNTY, TX.
BY 
DEPUTY



Upshur County

Check Report

By Check Number

Date Range: 07/14/2017 - 07/28/2017

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	07/14/2017	Regular	0.00	124.64	1731
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCOUNT	07/14/2017	Regular	0.00	6,807.88	1732

Bank Code AB.125 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	2	0.00	6,932.52
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>2</u>	<u>2</u>	<u>0.00</u>	<u>6,932.52</u>

Check Report

Date Range: 07/14/2017 - 07/28/2017

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	07/14/2017	Regular	0.00	65,772.31	36318
SUPPORT#2187	ILLINOIS DIVISION OF CHILD SUPPORT	07/14/2017	Regular	0.00	156.00	36319
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIONS	07/14/2017	Regular	0.00	114.71	36320
SUPPORT#2186	OFFICE OF THE ATTORNEY GENERAL	07/14/2017	Regular	0.00	165.00	36321
SUPPORT#2072	OFFICE OF THE ATTORNEY GENERAL	07/14/2017	Regular	0.00	157.00	36322
SUPPORT #2179	PENNSYLVANIA SCDU	07/14/2017	Regular	0.00	27.83	36323
SUPPORT#42	STANDING CHAPTER 13 TRUSTEE	07/14/2017	Regular	0.00	315.00	36324
SUPPORT#43	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	07/14/2017	Regular	0.00	400.00	36325
SUPPORT#53	TEXAS CHILD SUPPORT STATE DISBURSEMENT	07/14/2017	Regular	0.00	124.64	36326
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOUNT	07/14/2017	Regular	0.00	1,485.80	36327
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOUNT	07/14/2017	Regular	0.00	200.26	36328
TRIA	UPSHUR COUNTY INSURANCE ACCT	07/14/2017	Regular	0.00	390.00	36329
IRC/125	UPSHUR COUNTY IRC/125	07/14/2017	Regular	0.00	8,452.70	36330
HEALTHFIRST.125	UPSHUR COUNTY IRC/125	07/14/2017	Regular	0.00	1,198.99	36331
USDOE	US DEPT. OF EDUCATION	07/14/2017	Regular	0.00	18.62	36332
VALIC	VALIC	07/14/2017	Regular	0.00	1,090.00	36333
ABC.AUTO	ABC AUTO PARTS & GLASS	07/14/2017	Regular	0.00	2,144.61	36334
	Void	07/14/2017	Regular	0.00	0.00	36335
ABLES	ABLES-LAND, INC	07/14/2017	Regular	0.00	74.99	36336
AFLAC	AFLAC	07/14/2017	Regular	0.00	80.02	36337
AMERICAN.GENERAL	AGL GPO-400S	07/14/2017	Regular	0.00	383.88	36338
AMERICAN.TIRE	AMERICAN TIRE DISTRIBUTORS	07/14/2017	Regular	0.00	5,121.94	36339
AOS	AOS/SNAPPY LASER SERVICE	07/14/2017	Regular	0.00	1,046.90	36340
ARMY.NAVY	ARMY NAVY STORE OF TYLER, INC	07/14/2017	Regular	0.00	40.99	36341
AT&T/SUP	AT&T	07/14/2017	Regular	0.00	90.25	36342
B&S	B&S HARDWARE	07/14/2017	Regular	0.00	162.39	36343
B&S/CSCD	B&S HARDWARE GILMER	07/14/2017	Regular	0.00	46.90	36344
BARRY.CLARK.WALLAC	BARRY CLARK WALLACE	07/14/2017	Regular	0.00	2,842.91	36345
R-B.POPE	BECKY POPE	07/14/2017	Regular	0.00	68.55	36346
BICOUNTY.WATER	.BI-COUNTY WATER SUPPLY CORP.	07/14/2017	Regular	0.00	31.05	36347
BIG.SANDY.POLICE	BIG SANDY POLICE DEPT	07/14/2017	Regular	0.00	10.00	36348
DIAMOND.D	BILLY J. DAVIDSON	07/14/2017	Regular	0.00	7.00	36349
BRYAN&BRYAN	BRYAN & BRYAN	07/14/2017	Regular	0.00	28,414.50	36350
CAMP.EMS	CAMP COUNTY EMS	07/14/2017	Regular	0.00	1,025.60	36351
CARD/SUP	CARD SERVICE CENTER	07/14/2017	Regular	0.00	379.47	36352
CARD/SO	CARD SERVICE CENTER	07/14/2017	Regular	0.00	1,904.21	36353
CARD/JUV	CARD SERVICES CENTER	07/14/2017	Regular	0.00	329.42	36354
CDCAT	CDCAT	07/14/2017	Regular	0.00	250.00	36355
CDW.GOV	CDW GOVERNMENT INC.	07/14/2017	Regular	0.00	3,224.85	36356
CHEROKEE.SHERIFF	CHEROKEE COUNTY SHERIFF	07/14/2017	Regular	0.00	95.00	36357
EDWARD.CHOY	CHOY&CHOY	07/14/2017	Regular	0.00	900.00	36358
GLADEWATER.CITY	CITY OF GLADEWATER	07/14/2017	Regular	0.00	55.20	36359
CORRECTIONAL DENT/	CORRECTIONAL DENTAL SERVICES PLLC	07/14/2017	Regular	0.00	2,099.95	36360
CORR.SOFTWARE	CORRECTIONS SOFTWARE SOLUTIONS, LP	07/14/2017	Regular	0.00	1,194.00	36361
DIXIE.PAPER	DIXIE PAPER COMPANY	07/14/2017	Regular	0.00	489.00	36362
DWIGHT.BRANNON	DWIGHT A. BRANNON ATTY	07/14/2017	Regular	0.00	600.00	36363
ET.RAD	EAST TEXAS RADIOLOGY CONSULT.	07/14/2017	Regular	0.00	8.29	36364
ELAINE.AKINS	ELAINE AKINS	07/14/2017	Regular	0.00	600.00	36365
R-E.MCGEE	ERIC MCGEE	07/14/2017	Regular	0.00	463.98	36366
ETEX	ETEX TELEPHONE COOP. INC.	07/14/2017	Regular	0.00	6,775.23	36367
ETMC.PITTS.HOSP	ETMC PITTSBURG HOSPITAL	07/14/2017	Regular	0.00	112.67	36368
FLOWERS	FLOWERS BAKING CO OF TYLER,LLC	07/14/2017	Regular	0.00	286.00	36369
FMMS	FMMS HOLDINGS OF TEXAS,LLC	07/14/2017	Regular	0.00	3,900.00	36370
VERIZON/FRONTIER	FRONTIER COMMUNICATIONS	07/14/2017	Regular	0.00	9.02	36371
GALLS	GALLS, LLC	07/14/2017	Regular	0.00	812.21	36372
GAYLORD.TEXAN	GAYLORD TEXAN RESORT & CONVENTION CEN	07/14/2017	Regular	0.00	699.93	36373
GAYLORD.TEXAN	GAYLORD TEXAN RESORT & CONVENTION CEN	07/14/2017	Regular	0.00	699.93	36374
GILMER GLASS	GILMER GLASS	07/14/2017	Regular	0.00	153.68	36375
GILMER.LUMBER	GILMER LUMBER COMPANY INC.	07/14/2017	Regular	0.00	16.99	36376
GILMER.POLICE	GILMER POLICE DEPARTMENT	07/14/2017	Regular	0.00	11.72	36377

Check Report

Date Range: 07/14/2017 - 07/28/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GREGG.JUV	GREGG CO.JUVENILE PROBATION	07/14/2017	Regular	0.00	1,020.00	36378
HARBOR.FREIGHT	HARBOR FREIGHT TOOLS	07/14/2017	Regular	0.00	522.83	36379
HOLIDAY INN TEMPLE	HOLIDAY INN EXPRESS TEMPLE	07/14/2017	Regular	0.00	293.25	36380
IHS	INDIGENT HEALTHCARE SOLUTIONS,LTD	07/14/2017	Regular	0.00	1,059.00	36381
INGRAM	INGRAM LIBRARY SERVICES	07/14/2017	Regular	0.00	58.28	36382
JOHN.NOVY	J.SCOTT NOVY	07/14/2017	Regular	0.00	2,632.50	36383
R-JAMIE WARREN	JAMIE WARREN	07/14/2017	Regular	0.00	50.56	36384
JODAC	JODAC OFFICE SUPPLY	07/14/2017	Regular	0.00	145.00	36385
JOHN.W.MOORE	JOHN W.MOORE	07/14/2017	Regular	0.00	6,300.00	36386
JORDAN.GLAZE	JORDAN GLAZE	07/14/2017	Regular	0.00	1,534.25	36387
R-J.YORK	JULIE YORK	07/14/2017	Regular	0.00	80.25	36388
JUNE J BARNETT	JUNE J. BARNETT	07/14/2017	Regular	0.00	300.00	36389
R-K.WHITWORTH	KAMI WHITWORTH	07/14/2017	Regular	0.00	128.00	36390
KOFILE	KOFILE TECHNOLOGIES, INC	07/14/2017	Regular	0.00	259,593.12	36391
LANA.CHOY	LANA CHOY	07/14/2017	Regular	0.00	1,930.50	36392
R-L.WEBB	LARRY WEBB	07/14/2017	Regular	0.00	124.00	36393
LESLIE LANE WILHELM	LESLIE WILHELM BULLARD	07/14/2017	Regular	0.00	1,996.50	36394
LEXIS.NEXIS	LEXIS NEXIS	07/14/2017	Regular	0.00	258.00	36395
LGB&S	LINEBARGER GOGGIN BLAIR&SAMPSON,LLP	07/14/2017	Regular	0.00	817.72	36396
R-L.TEFTELLER	LISA TEFTELLER	07/14/2017	Regular	0.00	25.46	36397
R-L.HARLE	LORY HARLE	07/14/2017	Regular	0.00	420.54	36398
LOWE'S	LOWE'S CREDIT SERVICES	07/14/2017	Regular	0.00	88.28	36399
MARC.NICHOLS	MARCUS ALLEN NICHOLS	07/14/2017	Regular	0.00	1,500.00	36400
MATTHEW.PATTON	MATTHEW PATTON	07/14/2017	Regular	0.00	6,368.75	36401
MCM ELEGANTE GRAN	MCM ELEGANTE GRANDE ODESSA	07/14/2017	Regular	0.00	517.47	36402
MED.SHOP.PHCY	MED SHOP PHARMACY	07/14/2017	Regular	0.00	5,279.47	36403
M.MARTIN	MICHAEL MARTIN	07/14/2017	Regular	0.00	1,967.75	36404
MOORE.MEDICAL	MOORE MEDICAL	07/14/2017	Regular	0.00	158.09	36405
MY.OFFICE.PRODUCTS	MY OFFICE PRODUCTS	07/14/2017	Regular	0.00	162.45	36406
NETDATA	NETDATA CORP	07/14/2017	Regular	0.00	212.00	36407
O.W.LOYD	O.W. LOYD II	07/14/2017	Regular	0.00	350.00	36408
OCLC	OCLC INC	07/14/2017	Regular	0.00	122.74	36409
OFFICE.CENTER	OFFICE CENTER INC	07/14/2017	Regular	0.00	1,017.14	36410
OMNI.SOUTHPARK	OMNI AUSTIN SOUTHPARK HOTEL	07/14/2017	Regular	0.00	427.80	36411
OMNIBASE	OMNIBASE SERVICES OF TEXAS	07/14/2017	Regular	0.00	60.00	36412
ORE.CITY.POLICE	ORE CITY POLICE DEPARTMENT	07/14/2017	Regular	0.00	5.00	36413
R-P.DEAN	PAM DEAN	07/14/2017	Regular	0.00	59.06	36414
PEGUES	PEGUES - HURST MOTOR CO.	07/14/2017	Regular	0.00	240.93	36415
PITNEY.AUSTIN	PITNEY BOWES	07/14/2017	Regular	0.00	1,000.00	36416
SHOP4TECH	PLC MULTIMEDIA	07/14/2017	Regular	0.00	40.00	36417
PLILER	Piler International	07/14/2017	Regular	0.00	439.58	36418
POLICE&FIREMEN	POLICE AND FIREMEN'S INS.ASSOC	07/14/2017	Regular	0.00	19.13	36419
PRITCHETT.WATER	PRITCHETT WATER SUPPLY CORP.	07/14/2017	Regular	0.00	54.65	36420
QUILL	QUILL CORPORATION	07/14/2017	Regular	0.00	1,159.87	36421
REARDON.PLUMBING	REARDON PLUMBING	07/14/2017	Regular	0.00	285.00	36422
RENAISSANCE.AUSTIN	RENAISSANCE-AUSTIN HOTEL	07/14/2017	Regular	0.00	423.00	36423
REPUBLIC SERVICES	REPUBLIC SERVICES#070	07/14/2017	Regular	0.00	145.91	36424
R-R.WELCH	RHONDA WELCH	07/14/2017	Regular	0.00	77.36	36425
R-R.WOLOSZYN	RICK WOLOSZYN	07/14/2017	Regular	0.00	124.00	36426
RITE OF PASSAGE,INC	RITE OF PASSAGE INC	07/14/2017	Regular	0.00	4,869.00	36427
R-R.WARREN	ROXANNE WARREN	07/14/2017	Regular	0.00	150.00	36428
SANITATION DUMP SIT	SANITATION SOLUTIONS,INC	07/14/2017	Regular	0.00	330.00	36429
R-S.DAVIS	SHANIQUA DAVIS	07/14/2017	Regular	0.00	507.18	36430
SHARON.WATER	SHARON WATER SUPPLY CORP.	07/14/2017	Regular	0.00	46.63	36431
SIGN.PRO	SIGN PRO	07/14/2017	Regular	0.00	225.00	36432
6TH.CT	SIXTH COURT OF APPEALS	07/14/2017	Regular	0.00	202.50	36433
SOUTHWEST MOBILE	SOUTHWEST MOBILE IMAGING	07/14/2017	Regular	0.00	50.00	36434
SWEPCO	SOUTHWESTERN ELECTRIC POWER	07/14/2017	Regular	0.00	1,531.27	36435
FEMCO	SPENCER HARRIS MACHINE & TOOL, LLC	07/14/2017	Regular	0.00	225.00	36436
STEWART.INS	STEWART INSURANCE AGENCY	07/14/2017	Regular	0.00	228.00	36437
SYSCO	SYSCO EAST TEXAS	07/14/2017	Regular	0.00	6,382.87	36438

Check Report

Date Range: 07/14/2017 - 07/28/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
TCDRS	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	07/14/2017	Regular	0.00	37,935.49	36439
TX.DEPT.HEALTH	TEXAS DEPT OF HEALTH SERVICES	07/14/2017	Regular	0.00	122.61	36440
TDCAA	TEXAS DIST.&CO.ATTY.ASSOC.	07/14/2017	Regular	0.00	400.00	36441
TFA	TEXAS FORENSIC ASSOCIATION	07/14/2017	Regular	0.00	345.00	36442
TJCT/JP#2	TEXAS JUSTICE COURT TRAINING CENTER	07/14/2017	Regular	0.00	150.00	36443
TEXAS ONCOLOGY	TEXAS ONCOLOGY	07/14/2017	Regular	0.00	54.26	36444
TPWL-GILMER	TEXAS PARKS & WILDLIFE	07/14/2017	Regular	0.00	26.35	36445
TPWL-WHITE.OAK	TEXAS PARKS & WILDLIFE	07/14/2017	Regular	0.00	101.15	36446
THE.LAB	THE LAB	07/14/2017	Regular	0.00	126.00	36447
TLC	TLC OFFICE SYSTEMS	07/14/2017	Regular	0.00	33.00	36448
TRUCK.PARTS	TRUCK PARTS WORLD	07/14/2017	Regular	0.00	217.50	36449
12TH.CT	TWELFTH COURT OF APPEALS	07/14/2017	Regular	0.00	202.50	36450
TYLER JR. COLLEGE	TYLER JUNIOR COLLEGE - C.E.	07/14/2017	Regular	0.00	300.00	36451
TylerTech	TYLER TECHNOLOGIES, INC.	07/14/2017	Regular	0.00	875.00	36452
UNIFIRST	UNIFIRST CORP	07/14/2017	Regular	0.00	910.41	36453
TAX.SO	UPSHUR COUNTY TAX ASSESSOR	07/14/2017	Regular	0.00	7.50	36454
REA	UPSHUR RURAL ELECTRIC COOP.	07/14/2017	Regular	0.00	328.94	36455
UTHC	UTHC TYLER PHY	07/14/2017	Regular	0.00	34.75	36456
VAN.ZANDT.JUV	VAN ZANDT COUNTY	07/14/2017	Regular	0.00	3,450.00	36457
VELVIN.OIL	VELVIN OIL INC	07/14/2017	Regular	0.00	2,106.75	36458
VERIZON.WIRELESS	VERIZON WIRELESS	07/14/2017	Regular	0.00	283.45	36459
R-V.JONES	VICKI JONES	07/14/2017	Regular	0.00	475.98	36460
VICKI.K.HAYNES	VICKI K. HAYNES	07/14/2017	Regular	0.00	1,346.50	36461
VOYAGER	VOYAGER FLEET SYSTEMS	07/14/2017	Regular	0.00	2,204.57	36462
WALMART/SO	WAL-MART COMMUNITY	07/14/2017	Regular	0.00	216.92	36463
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	07/14/2017	Regular	0.00	326.22	36464
WESTERN.MARKETING	WESTERN MARKETING,INC	07/14/2017	Regular	0.00	1,367.70	36465
YAZELL	YAZELL CHEVROLET-OLDS. INC.	07/14/2017	Regular	0.00	801.62	36466
VENO2193	ATCHLEY, APRIL MICHELLE	07/18/2017	Regular	0.00	40.00	36467
VENO2191	BYRD, MATTHEW SHERMAN	07/18/2017	Regular	0.00	40.00	36468
VENO2194	DUNN, DAELAN KEITH	07/18/2017	Regular	0.00	40.00	36469
VENO2196	HUNTER, SANDRA BASS	07/18/2017	Regular	0.00	40.00	36470
VENO2189	JACKSON, JAMES ARDELL JR	07/18/2017	Regular	0.00	40.00	36471
VENO2192	JOHNSON, AMY LYNN	07/18/2017	Regular	0.00	40.00	36472
VENO2195	JOHNSON, JOHNATHAN JACOB	07/18/2017	Regular	0.00	40.00	36473
VENO2188	JOST, DEBORAH ANN	07/18/2017	Regular	0.00	40.00	36474
VENO2187	PEOPLES, JOYCE FAY	07/18/2017	Regular	0.00	40.00	36475
VENO2198	PRUITT, ROSCOE LEE	07/18/2017	Regular	0.00	40.00	36476
VENO2190	SANCHEZ, MATTHEW ROBERT	07/18/2017	Regular	0.00	40.00	36477
VENO2197	SMITH, MEGON LISA	07/18/2017	Regular	0.00	40.00	36478
VENO2186	WELBORN, DUSTIN WAYNE	07/18/2017	Regular	0.00	40.00	36479
VENO2199	CRITTENDEN, JARAH LEANN	07/18/2017	Regular	0.00	40.00	36480
VENO2200	FISK, ERIC HUNTER	07/18/2017	Regular	0.00	40.00	36481
STATE.CIVIL	STATE COMPTRROLLER	07/20/2017	Regular	0.00	26,063.08	36482
STATE.ELECTRONIC	STATE COMPTRROLLER	07/20/2017	Regular	0.00	9,847.98	36483
STATE.SCP	STATE COMPTRROLLER	07/20/2017	Regular	0.00	1,333.38	36484
STATE.CRIM	STATE COMPTRROLLER	07/20/2017	Regular	0.00	40,714.80	36485
UPSHUR.CRIM	UPSHUR COUNTY	07/20/2017	Regular	0.00	7,370.06	36486
UPSHUR.SCP	UPSHUR COUNTY	07/20/2017	Regular	0.00	148.15	36487

Check Report

Date Range: 07/14/2017 - 07/28/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
UPSHUR.CIVIL	UPSHUR COUNTY	07/20/2017	Regular	0.00	221.90	36488

Bank Code AB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	339	170	0.00	605,124.25
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
	339	171	0.00	605,124.25

Check Report

Date Range: 07/14/2017 - 07/28/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AB.INS-Upshur County Treasurer						
HEALTHFIRST.MED	HEALTHFIRST CLAIMS	07/14/2017	Regular	0.00	19,132.18	1359

Bank Code AB.INS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	1	0.00	19,132.18
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
	2	1	0.00	19,132.18

Check Report

Date Range: 07/14/2017 - 07/28/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AB.Pritchett2-Upshur County Treasurer HAYES	HAYES ENGINEERING	07/18/2017	Regular	0.00	9,750.00	1080

Bank Code AB.Pritchett2 Summary

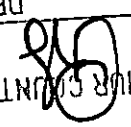
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	9,750.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<u>1</u>	<u>1</u>	<u>0.00</u>	<u>9,750.00</u>

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	296	135	0.00	464,820.74
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>296</u>	<u>136</u>	<u>0.00</u>	<u>464,820.74</u>

Fund Summary

Fund	Name	Period	Amount
101	INSURANCE CLAIMS	7/2017	19,132.18
103	IRC 125	7/2017	6,932.52
322	PWSC GRANT #7216469	7/2017	9,750.00
999	POOLED CASH	7/2017	<u>605,124.25</u>
			<u>640,938.95</u>

FILED
 TERRI ROSS
 COUNTY CLERK
 2017 JUL 31 AM 11:43
 UPSHUR COUNTY, TX.
 BY  DEPUTY