

Upshur County

Expense Approval Report

By Fund

Payable Dates 12/01/2018 - 12/14/2018

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 100 - GENERAL FUND							
LINEBARGER HEARD GOGGAN	NOV 2018		CO.TAX-DELINQUENT TAX NOV 2018	100-20100	Delinquent Tax Attorney Fees	12/06/2018	5,880.72
LINEBARGER GOGGIN	NOV 2018		JP#1-DELINQUENT FEES&FINES NOV 2018	100-20101	JP Collection Agency Fees-	12/11/2018	162.84
LINEBARGER GOGGIN	NOV-2018		JP#2-DELINQUENT FEES&FINES NOV 2018	100-20101	JP Collection Agency Fees-	12/11/2018	95.19
SIXTH COURT OF APPEALS	NOV 2018		6TH COURT OF APPEALS NOV 2018	100-20103	6th Court of Appeals Fees	12/06/2018	235.00
TWELFTH COURT OF APPEALS	NOV 2018		12TH COURT OF APPEALS NOV 2018	100-20104	12th Court of Appeals Fees	12/06/2018	235.00
SMITH COUNTY SHERIFF	10-91TX		D.CLK-#10-91TX COURT COST	100-20105	District Clerk Other Agency Svc	12/06/2018	80.00
ROCKWALL COUNTY SHERIFF	10-91TX		D.CLK-#10-91TX COURT COST	100-20105	District Clerk Other Agency Svc	12/06/2018	75.00
CHEROKEE COUNTY SHERIFF	10-91TX		D.CT-#10-91TX COURT COST	100-20105	District Clerk Other Agency Svc	12/06/2018	95.00
MCMULLEN COUNTY SHERIFF	10-91TX		D.CLK-#10-91TX COURT COST	100-20105	District Clerk Other Agency Svc	12/06/2018	125.00
HARRIS COUNTY CONSTABLE#5	10-91TX		D.CLK-#10-91TX COURT COST	100-20105	District Clerk Other Agency Svc	12/06/2018	75.00
HARRIS COUNTY CONST#1	10-91TX		D.CLK-#10-91TX COURT COST	100-20105	District Clerk Other Agency Svc	12/06/2018	75.00
TRAVIS COUNTY CONSTABLE	14-50TX		D.CLK-#14-50TX COURT COST	100-20105	District Clerk Other Agency Svc	12/11/2018	75.00
DENTON COUNTY PCT#5	15-1TX		D.CLK-#15-1TX COURT COST	100-20105	District Clerk Other Agency Svc	12/06/2018	140.00
DALLAS COUNTY CONSTABLE	18-113TX		D.CLK-#18-113TX COURT COST	100-20105	District Clerk Other Agency Svc	12/12/2018	80.00
TRAVIS COUNTY CONSTABLE	18-113TX		D.CT-#18-113TX COURT COST	100-20105	District Clerk Other Agency Svc	12/12/2018	75.00
TRAVIS COUNTY CONSTABLE	18-55TX		D.CLK-#18-55TX COURT COST	100-20105	District Clerk Other Agency Svc	12/11/2018	75.00
GREGG COUNTY SHERIFF	18-83TX		D.CLK-#18-83TX COURT COST	100-20105	District Clerk Other Agency Svc	12/11/2018	80.00
TRAVIS COUNTY CONSTABLE	18-83TX		D.CLK-#18-83TX COURT COST	100-20105	District Clerk Other Agency Svc	12/11/2018	75.00
GRAVES,HUMPHRIES,STAHL	NOV 2018		JP#3-COLLECTION FEES NOV 2018	100-20111	JP Collection Agency Fees - GHS	12/06/2018	476.74
							8,210.49

Department: 401 - Commissioner's Court
STEWART INSURANCE AGENCY INV0031061

59541

COMM.CT-NOTARY BOND (R.WHITESIDE) EXP.1.23.23

100-401-3010

Office Supplies 12/12/2018

71.00

Department 401 - Commissioner's Court Total: 71.00


Department: 403 - County Clerk
STEWART INSURANCE AGENCY INV0030948

CO.CLK-#72102914 1/1/19-1/1/23

100-403-4230

Bonds 12/11/2018

1,242.50

DEPUTY
 BY 
 UP SHUR COUNTY, TX.
 2018 DEC 14 AM 10:32
 COUNTY CLERK
 TERRI ROSS
 FILED

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TEXAS ASSOCIATION OF	101018		CO.CLK-TERRI ROSS;CONF;SAN MARCOS;1/28-31/19	100-403-4502	Educational Expense	12/06/2018	180.00
Department 403 - County Clerk Total:							1,422.50
Department: 409 - Non-Departmental							
PITNEY BOWES	113018		JP#3-POSTAGE FOR METER	100-409-3080	Postage	12/06/2018	200.00
PITNEY BOWES	120618		NON.DEPT-POSTAGE FOR METER (COUNTY CLERK)	100-409-3080	Postage	12/11/2018	800.00
PITNEY BOWES	121218		J.CNTR-POSTAGE FOR METER	100-409-3080	Postage	12/12/2018	305.00
CROLEY FUNERAL HOME INC.	120318		NON.DEPT-COLBY WATSON(JP4)	100-409-4175	Postmortem Expenses	12/11/2018	370.00
FMMS HOLDINGS OF	7869		NON.DEPT-AUTOPSY(KAI STARN)JP2	100-409-4175	Postmortem Expenses	12/06/2018	2,000.00
TEXAS ASSOCIATION OF	NRDD-0004019		NON.DEPT-#2300 CLAIM#LE20171834-1 DEDUCTIBLE	100-409-4200	Property & General Liability	12/11/2018	168.00
TLC OFFICE SYSTEMS	AR127995		NON.DEPT-#201810 BASE RATE 11/1/18-11/30/18	100-409-4410	Service Agreements	12/12/2018	749.97
B&S HARDWARE	320810		NON.DEPT-#27840 TAPE;PAPER;SPRAY;DROPCLOT H	100-409-5700	Insured Items	12/06/2018	228.99
B&S HARDWARE	320990		NON.DEPT-#27840 SEALER;PAINT	100-409-5700	Insured Items	12/06/2018	109.03
Department 409 - Non-Departmental Total:							4,930.99
Department: 410 - Tele Communications							
ETEX TELEPHONE COOP. INC.	INV0030908		CO.TAX-#40592 12/1-31/18	100-410-4330	Local Telephone Service	12/06/2018	0.56
ETEX TELEPHONE COOP. INC.	INV0030909		CO.LIB-#40738 12/1-31/18	100-410-4330	Local Telephone Service	12/06/2018	49.95
ETEX TELEPHONE COOP. INC.	INV0030910		CO.BLDG-#100003 12/1-31/18	100-410-4330	Local Telephone Service	12/06/2018	6,789.84
VERIZON WIRELESS	9819469213		CO.BLDG&R&B-#842007850-00001 11/2/18-12/1/18	100-410-4335	Cell Phone Service	12/11/2018	309.12
Department 410 - Tele Communications Total:							7,149.47
Department: 411 - Computer							
CDW GOVERNMENT INC.	QFG6171		IT-#9948847 STOOL	100-411-5200	Computer Equipment	12/11/2018	214.89
Department 411 - Computer Total:							214.89
Department: 426 - County Court							
JUNE J. BARNETT	4572		CO.CT-COURT REPORTING 12/3/18	100-426-4015	Sub Court Reporter	12/06/2018	300.00
BRANDON T. WINN	INV0030926		CO.CT-#39,451 CHRIS LEE MURPHY	100-426-4110	Senate Bill 7 Appointments	12/11/2018	450.00
BRANDON T. WINN	INV0030927		CO.CT-#39,748 DESEREA DANIELL HOPKINS	100-426-4110	Senate Bill 7 Appointments	12/11/2018	450.00
BRANDON T. WINN	INV0030929		CO.CT-#39,750 DESEREA DANIELL HOPKINS	100-426-4110	Senate Bill 7 Appointments	12/11/2018	150.00

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BRANDON T. WINN	INV0030932		CO.CT-#39,741 CARL DOUGLAS HOWARD	100-426-4110	Senate Bill 7 Appointments	12/11/2018	150.00
BRANDON T. WINN	INV0030934		CO.CT-#39,740 CARL DOUGLAS HOWARD	100-426-4110	Senate Bill 7 Appointments	12/11/2018	450.00
BRANDON T. WINN	INV0030937		CO.CT-#39,841 ELISHA MOORE	100-426-4110	Senate Bill 7 Appointments	12/11/2018	450.00
BRANDON T. WINN	INV0030939		CO.CT-#37,805 ELISHA MOORE	100-426-4110	Senate Bill 7 Appointments	12/11/2018	150.00
BRANDON T. WINN	INV0030998		CO.CT-#39,861 DARRON TANKERSLY	100-426-4110	Senate Bill 7 Appointments	12/12/2018	450.00
BRANDON T. WINN	INV0030999		CO.CT-#39,971 DARRON TANKERSLY	100-426-4110	Senate Bill 7 Appointments	12/12/2018	150.00
Department 426 - County Court Total:							3,150.00
Department: 435 - 115th District Court							
WEST PAYMENT CENTER	839426926		D.CT-#1000109099 11/5/18-12/4/18	100-435-3095	Books & Publications	12/12/2018	429.39
UPSHUR COUNTY TEXAS CRIME	INV0030995		JURY SELECTION (CANCELLED) 12/6/18/DC	100-435-4010	Petit Jury	12/12/2018	83.33
UPSHUR COUNTY JUVENILE	INV0030996		JURY SELECTION (CANCELLED) 12/6/18/DC	100-435-4010	Petit Jury	12/12/2018	53.33
MADD	INV0030997		JURY SELECTION (CANCELLED) 12/6/18/DC	100-435-4010	Petit Jury	12/12/2018	103.34
ANGELA ROBERTSON, CSR	120318		D.CT-COURT REPORTING 11/27-30/18	100-435-4015	Sub Court Reporter	12/06/2018	1,200.00
ANGELA ROBERTSON, CSR	120418		D.CT-COURT REPORTING 12/4/18	100-435-4015	Sub Court Reporter	12/06/2018	150.00
BRENDAN ROTH	INV0030903		D.CT-#17,953 PHILLIP LEWIS	100-435-4110	Senate Bill 7 Appointments	12/06/2018	450.00
BRENDAN ROTH	INV0030904		D.CT-#18,174 JUAN GUERRERO SALAS	100-435-4110	Senate Bill 7 Appointments	12/06/2018	650.00
BRYAN OWENS	INV0030905		D.CT-#17,930 DAUON DESMOND WILLIAMS	100-435-4110	Senate Bill 7 Appointments	12/06/2018	450.00
BASS LAW FIRM	INV0030906		D.CT-#17,144 RONNIE SEAHORN	100-435-4110	Senate Bill 7 Appointments	12/06/2018	450.00
JOHN W. MOORE	INV0030911		D.CT-#17,933 EMILY DIANN POLK	100-435-4110	Senate Bill 7 Appointments	12/06/2018	450.00
JOHN W. MOORE	INV0030912		D.CT-#17,726 CHELSEA NICOLE PHIFE	100-435-4110	Senate Bill 7 Appointments	12/06/2018	450.00
J. SCOTT NOVY	INV0030913		D.CT-#18,187 BRIANNA THOMPSON	100-435-4110	Senate Bill 7 Appointments	12/06/2018	450.00
J. SCOTT NOVY	INV0030914		D.CT-#18,146 LONNIE GREEN	100-435-4110	Senate Bill 7 Appointments	12/06/2018	450.00
JOHN W. MOORE	INV0030916		D.CT-#17,779 AUSTIN BLAKE SAPP	100-435-4110	Senate Bill 7 Appointments	12/06/2018	450.00
PAULA HUNT	277-18-12-10-18		D.CT-#277-18-I-T-I-O-HASTINGS	100-435-4120	Court Appointed Atty - Civil	12/12/2018	37.50
MICHAEL MARTIN	277-18-12-10-18		D.CT-#277-18-I-T-I-O-HASTINGS	100-435-4120	Court Appointed Atty - Civil	12/12/2018	539.75

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NATALIE ANDERSON	287-18-12-3-18		D.CT-#287-18-I-T-I-O-CASTRO	100-435-4120	Court Appointed Atty - Civil	12/06/2018	113.75
MATTHEW PATTON	31-18-12-10-18		D.CT-#31-18-I-T-I-O-REDDIX	100-435-4120	Court Appointed Atty - Civil	12/12/2018	140.00
PAULA HUNT	31-18-12-10-18		D.CT-#31-18-I-T-I-O-REDDIX	100-435-4120	Court Appointed Atty - Civil	12/12/2018	56.25
MICHAEL MARTIN	413-18-12-10-18		D.CT-#413-18-I-T-I-O-REED	100-435-4120	Court Appointed Atty - Civil	12/12/2018	348.00
LANA CHOY	414-18-11-30-18		D.CT-#414-18-I-T-I-O-PEREZ	100-435-4120	Court Appointed Atty - Civil	12/06/2018	1,290.00
NATALIE ANDERSON	414-18-12-3-18		D.CT-#414-18-I-T-I-O-PEREZ	100-435-4120	Court Appointed Atty - Civil	12/06/2018	256.00
PAULA HUNT	426-18-12-10-18		D.CT-#426-18-I-T-I-O-SMITH	100-435-4120	Court Appointed Atty - Civil	12/12/2018	56.25
MATTHEW PATTON	470-18-12-10-18		D,CT-#470-18-I-T-I-O-SCOTT	100-435-4120	Court Appointed Atty - Civil	12/12/2018	140.00
MICHAEL MARTIN	539-17-12-10-18		D.CT-#539-17-I-T-I-O-WATTS	100-435-4120	Court Appointed Atty - Civil	12/12/2018	276.50
MICHAEL MARTIN	643-18-12-10-18		D.CT-#643-18-I-T-I-O-CALVERT	100-435-4120	Court Appointed Atty - Civil	12/12/2018	390.25
MATTHEW PATTON	643-18-12-10-18		D.CT-#643-18-I-T-I-O-CALVERT	100-435-4120	Court Appointed Atty - Civil	12/12/2018	205.00
NATALIE ANDERSON	673-18-12-10-18		D.CT-#673-18-I-T-I-O-DOMINQUEZ	100-435-4120	Court Appointed Atty - Civil	12/12/2018	407.00
NATALIE ANDERSON	682-17-12-10-18		D.CT-#682-17-I-T-I-O-F.J.	100-435-4120	Court Appointed Atty - Civil	12/12/2018	688.50
PAULA HUNT	682-17-12-10-18		D.CT-#682-77-I-T-I-O-JARVOS	100-435-4120	Court Appointed Atty - Civil	12/12/2018	186.25
VICKI K. HAYNES	704-18-12-10-18		D.CT-#704-18-I-T-I-O-BORDEN	100-435-4120	Court Appointed Atty - Civil	12/12/2018	613.00
NATALIE ANDERSON	755-18-12-10-18		D.CT-#755-98-I-T-I-O-ROGUE	100-435-4120	Court Appointed Atty - Civil	12/12/2018	78.75
PAULA HUNT	776-18-12-10-18		D.CT-#776-18-I-T-I-O-GORDEN	100-435-4120	Court Appointed Atty - Civil	12/12/2018	153.75
PAULA HUNT	781-18-12-10-18		D.CT-#781-18-I-T-I-O-BRUNETTE	100-435-4120	Court Appointed Atty - Civil	12/12/2018	37.50
LESLIE WILHELM BULLARD	781-18-12-10-18		D.CT-#781-18-I-T-I-O-BURNETTE	100-435-4120	Court Appointed Atty - Civil	12/12/2018	91.00
VICKI K. HAYNES	783-18-12-10-18		D.CT-#783-18-I-T-I-O-VICENTE	100-435-4120	Court Appointed Atty - Civil	12/12/2018	151.50
THOMAS G. ALLEN PH.D.	435		D.CT-#17,617 TRAVEL;EXAM;REPORT	100-435-4185	Psychological Evaluations	12/06/2018	1,000.00
Department 435 - 115th District Court Total:							13,525.89
Department: 450 - District Clerk							
STEWART INSURANCE AGENCY 112118			D.CLK-#LSM0698067 BOND 1/1/19-12/31/22	100-450-4230	Bonds	12/06/2018	228.00
Department 450 - District Clerk Total:							228.00
Department: 451 - Justice of the Peace #1							
ABLES-LAND, INC	330850-0	59634	JP#1-OFFICE SUPPLIES	100-451-3010	Office Supplies	12/11/2018	59.97
Department 451 - Justice of the Peace #1 Total:							59.97
Department: 452 - Justice of the Peace #2							
ABLES-LAND, INC	330493-0	59614	JP#2-TONER CARTRIDGE	100-452-3010	Office Supplies	12/04/2018	99.99
LYLE POTTER	120618		JP#2-REIMB.LODGING;CONF;GALVES TON;12/2-5/18	100-452-4502	Educational Expense	12/11/2018	188.04
Department 452 - Justice of the Peace #2 Total:							288.03

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Department: 453 - Justice of the Peace #3							
JAMIE WARREN	113018		JP#3-REIMB.82MI@\$.545;NOV 2018	100-453-4520	Local Travel Reimbursement	12/06/2018	44.69
Department 453 - Justice of the Peace #3 Total:							44.69
Department: 476 - District Attorney							
LEXIS NEXIS	3091770594		DA-#424Y6ZMW8 NOV 2018	100-476-3105	Investigative Expenses	12/06/2018	258.00
Department 476 - District Attorney Total:							258.00
Department: 497 - County Treasurer							
SAFEGUARD ENTERPRISES, INC.	033195283	59540	TREAS-2018 TAX FORMS/ENVELOPES	100-497-3010	Office Supplies	12/05/2018	606.20
MADELYNN MOORE	120418		CO.TREAS-REIMB.56MI@\$.545;OCT-NOV 2018	100-497-4520	Local Travel Reimbursement	12/06/2018	30.52
Department 497 - County Treasurer Total:							636.72
Department: 499 - Tax Assessor							
PAM DEAN	113018		CO.TAX-REIMB.213.3MI@\$.545;NOV 2018	100-499-4520	Local Travel Reimbursement	12/11/2018	116.25
AMANDA SKINNER	120618		CO.TAX-REIMB.73.80MI@\$.545;11/21-28/18	100-499-4520	Local Travel Reimbursement	12/11/2018	40.22
Department 499 - Tax Assessor Total:							156.47
Department: 510 - County Buildings							
RICKEY LEWIS PLUMBING	3907	59526	CO.BLDG-JUSTICE CENTER LOBBY BATHROOM REPAIRS	100-510-3460	Plumbing	12/04/2018	913.00
UPSHUR RURAL ELECTRIC	120418		PCT#3-#49674001 10/29/18-11/28/18	100-510-4300	Electricity	12/11/2018	72.08
UPSHUR RURAL ELECTRIC	120418*1		PCT#4-#49674002 10/29/18-11/28/18	100-510-4300	Electricity	12/11/2018	71.24
UPSHUR RURAL ELECTRIC	120418*2		PCT#2-#49674003 SECURITY LIGHT	100-510-4300	Electricity	12/11/2018	7.37
UPSHUR RURAL ELECTRIC	120418*3		PCT#2-#49674004 10/29/18-11/28/18	100-510-4300	Electricity	12/11/2018	156.87
UPSHUR RURAL ELECTRIC	120418*4		PCT#1-#49674005 10/29/18-11/28/18	100-510-4300	Electricity	12/11/2018	98.25
SOUTHWESTERN ELECTRIC	INV0030915		ST.LIGHTS-#96858000001 10/27/18-11/28/18	100-510-4300	Electricity	12/06/2018	133.78
SOUTHWESTERN ELECTRIC	INV0030958		ROCK-#96924788308 11/3/18-12/4/18	100-510-4300	Electricity	12/11/2018	422.63
SOUTHWESTERN ELECTRIC	INV0030959		CO.BLDG-#96018885218 11/3/18-12/4/18	100-510-4300	Electricity	12/11/2018	331.50
SOUTHWESTERN ELECTRIC	INV0030960		CO.BLDG-#96841985219 11/3/18-12/4/18	100-510-4300	Electricity	12/11/2018	73.37

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SOUTHWESTERN ELECTRIC	INV0030961		ROCK#2-#96951098308 11/3/18-12/4/18	100-510-4300	Electricity	12/11/2018	627.22
REPUBLIC SERVICES#070	0070-002734651		CO.BLDG-#3-0070-0016792 DEC 2018	100-510-4310	Water, Sewer & Garbage	12/06/2018	183.05
BI-COUNTY WATER SUPPLY	110518		CO.BLDG-#3668 10/4/18- 11/5/18	100-510-4310	Water, Sewer & Garbage	12/06/2018	33.45
SHARON WATER SUPPLY CORP.111018			CO.BLDG-#07-00530-00 10/10/18-11/10/18	100-510-4310	Water, Sewer & Garbage	12/06/2018	30.85
PRITCHETT WATER SUPPLY	111418		CO.BLDG#101437 10/15/18- 11/14/18	100-510-4310	Water, Sewer & Garbage	12/06/2018	26.68
PRITCHETT WATER SUPPLY	111518		CO.BLDG-#100412 10/15/18- 11/15/18	100-510-4310	Water, Sewer & Garbage	12/06/2018	39.50
GOODE BROS. A/C & HEATING	24195	59549	CO.BLDG-COMPUTER BOARD FOR HVAC AT JUSTICE CENTER	100-510-4496	HVAC Repair	12/11/2018	461.00
GOODE BROS. A/C & HEATING	24196	59547	CO.BLDG-BOILER REPAIR AT COURTHOUSE	100-510-4496	HVAC Repair	12/11/2018	334.00
JASON W HAYES	INV0031037	59663	CO.BLDG-PAINTING THIRD FLOOR AT COURTHOUSE	100-510-5100	Facilities Improvement	12/12/2018	900.00
Department 510 - County Buildings Total:							4,915.84
Department: 551 - Constable #1							
VOYAGER FLEET SYSTEMS	869171082847		CO.S&CONS#1-#86917-1082 FUEL NOV 2018	100-551-3200	Gasoline	12/12/2018	61.54
ABC AUTO PARTS & GLASS	7-014704	59609	CONST#1-OIL, FILTER, ANTIFREEZE, RADIATOR FLUSH	100-551-3420	Vehicle Repair & Maintenance	12/04/2018	113.00
Department 551 - Constable #1 Total:							174.54
Department: 560 - County Sheriff							
QUILL CORPORATION	3047583	59624	CO.S-FOLDERS, CLASPS	100-560-3010	Office Supplies	12/12/2018	41.38
QUILL CORPORATION	3049091	59628	CO.S-CALENDARS	100-560-3010	Office Supplies	12/12/2018	48.56
QUILL CORPORATION	3172716	59662	CO.S-HOLE PUNCH, CALENDAR, FOLDERS	100-560-3010	Office Supplies	12/12/2018	41.26
AOS/SNAPPY LASER SERVICE	77589	59542	CO.S-TONER CARTRIDGE	100-560-3010	Office Supplies	12/11/2018	64.95
AOS/SNAPPY LASER SERVICE	77613	59625	CO.S-INK CARTRIDGES	100-560-3010	Office Supplies	12/11/2018	219.60
WAL-MART COMMUNITY	INV0031085	59459	CO.S-(30) COPY PAPER	100-560-3010	Office Supplies	12/12/2018	809.10
TRANSUNION	120118		CO.S-#43681 NOV 2018	100-560-3105	Investigative Expenses	12/12/2018	110.00
GALLS, LLC	011395237		CO.S-#5289663 PATCHES	100-560-3110	Uniforms & Accessories	12/12/2018	320.00
NARDIS PUBLIC SAFETY	0155654-IN	59399	CO.S-PANTS (B.DENTON)	100-560-3110	Uniforms & Accessories	12/12/2018	63.50
SCRUBS GALORE N MORE	20181123-17	59405	CO.S-SCRUBS (JAIL NURSES)	100-560-3110	Uniforms & Accessories	12/12/2018	163.14
GILMER PAWNSHOP INC	INV0031029	59674	CO.S-AR15 SUPERTOOL	100-560-3145	Guns & Ammunition	12/12/2018	32.00
VOYAGER FLEET SYSTEMS	869171082847		CO.S&CONS#1-#86917-1082 FUEL NOV 2018	100-560-3200	Gasoline	12/12/2018	4,744.11
BILLY J. DAVIDSON	10233	59681	CO.S-UNIT #4350 INSPECTION	100-560-3420	Vehicle Repair & Maintenance	12/12/2018	7.00
BILLY J. DAVIDSON	10234	59693	CO.S-UNIT #4350 REPAIR 3RD BRAKE LIGHT	100-560-3420	Vehicle Repair & Maintenance	12/12/2018	8.00
BILLY J. DAVIDSON	10235	59682	CO.S-UNIT #8647 INSPECTION	100-560-3420	Vehicle Repair & Maintenance	12/12/2018	7.00

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BILLY J. DAVIDSON	10244	59680	CO.S-UNIT #5278 INSPECTION	100-560-3420	Vehicle Repair & Maintenance	12/12/2018	7.00
BILLY J. DAVIDSON	10279	59678	CO.S-UNIT #8222 INSPECTION	100-560-3420	Vehicle Repair & Maintenance	12/12/2018	7.00
BILLY J. DAVIDSON	10305	59679	CO.S-UNIT #5277 INSPECTION	100-560-3420	Vehicle Repair & Maintenance	12/12/2018	7.00
BILLY J. DAVIDSON	10453	59677	CO.S-UNIT #1201 INSPECTION	100-560-3420	Vehicle Repair & Maintenance	12/12/2018	7.00
ABC AUTO PARTS & GLASS	7-013237	59506	CO.S-UNIT #6337 FRONT BRAKE PADS	100-560-3420	Vehicle Repair & Maintenance	12/04/2018	58.48
ABC AUTO PARTS & GLASS	7-013242	59504	CO.S-UNIT #6337 FRONT HUB ASSEMBLY	100-560-3420	Vehicle Repair & Maintenance	12/04/2018	126.96
ABC AUTO PARTS & GLASS	7-013370	59525	CO.S-UNIT #7053 FILTERS	100-560-3420	Vehicle Repair & Maintenance	12/04/2018	41.28
ABC AUTO PARTS & GLASS	7-013506	59535	CO.S-UNIT #3697 FUEL PRESSURE SENSOR	100-560-3420	Vehicle Repair & Maintenance	12/04/2018	43.15
ABC AUTO PARTS & GLASS	7-013894	59569	CO.S-UNIT #4350 REAR BRAKES	100-560-3420	Vehicle Repair & Maintenance	12/04/2018	35.64
LANE WILLIAMS	INV0031039	59638	CO.S-UNIT #1202 BATTERY MAINTENANCE	100-560-3420	Vehicle Repair & Maintenance	12/14/2018	40.00
LANE WILLIAMS	INV0031040	59720	CO.S-UNIT #4893 TRANSMISSION LINE, COOLANT	100-560-3420	Vehicle Repair & Maintenance	12/12/2018	143.87
TEXAS DEPT. OF MOTOR	INV0031066	59694	CO.S-UNIT #8647 REGISTRATION	100-560-3420	Vehicle Repair & Maintenance	12/12/2018	7.50
UPSHUR COUNTY TAX	INV0031069	59756	CO.S-REGISTRATIONS (1201, 8222, 5277, 5278, 4350)	100-560-3420	Vehicle Repair & Maintenance	12/12/2018	37.50
AMERICAN TIRE DISTRIBUTORS S116962867		59623	CO.S-UNIT #4562 TIRES	100-560-3420	Vehicle Repair & Maintenance	12/12/2018	381.12
AMERICAN TIRE DISTRIBUTORS S117246987		59691	CO.S-UNIT #97049 TIRES	100-560-3420	Vehicle Repair & Maintenance	12/12/2018	521.40
AMERICAN TIRE DISTRIBUTORS S117359753		59733	CO.S-UNIT #7048 TIRE	100-560-3420	Vehicle Repair & Maintenance	12/12/2018	130.35
KILGORE COLLEGE	31775		CO.S-MENTAL HEALTH CLASS	100-560-4502	Educational Expense	12/12/2018	26.00
Department 560 - County Sheriff Total:							8,300.85
Department: 565 - County Jail							
SYSCO EAST TEXAS	193395318	59561	CO.JAIL-FOOD DELIVERY (11.29.18)	100-565-3135	Food	12/12/2018	3,446.58
SYSCO EAST TEXAS	193401872	59591	CO.JAIL-FOOD DELIVERY (12.06.18)	100-565-3135	Food	12/12/2018	3,612.12
FLOWERS BAKING CO OF	2044601424	59560	CO.JAIL-BREAD DELIVERY (11.27.18)	100-565-3135	Food	12/11/2018	36.30
FLOWERS BAKING CO OF	2044601487	59560	CO.JAIL-BREAD DELIVERY (11.30.18)	100-565-3135	Food	12/11/2018	84.70
FLOWERS BAKING CO OF	2044601616	59590	CO.JAIL-BREAD DELIVERY (12.04.18)	100-565-3135	Food	12/11/2018	66.00
FLOWERS BAKING CO OF	2044601693	59590	CO.JAIL-BREAD DELIVERY (12.07.18)	100-565-3135	Food	12/11/2018	55.00
OAK FARMS DAIRY DALLAS	248304442	59562	CO.JAIL-MILK DELIVERY (11.30.18)	100-565-3135	Food	12/12/2018	156.31
OAK FARMS DAIRY DALLAS	2722516	59592	CO.JAIL-MILK DELIVERY (12.06.18)	100-565-3135	Food	12/12/2018	214.77
CARD SERVICE CENTER	120218		CO.S-#5154 12/2/18	100-565-3150	Inmate Transport	12/12/2018	161.43

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ACUTE CARE SPECIALISTS	111018		CO.JAIL-#0077429563 HORACE GIBSON 11/10/18	100-565-3160	Inmate Medical	12/12/2018	88.36
INDIGENT HEALTHCARE	67075		CO.JAIL-SERVICES FOR JAN 2019	100-565-3160	Inmate Medical	12/06/2018	1,059.00
WAL-MART COMMUNITY	INV0031084	59496	CO.JAIL-LANCETS	100-565-3160	Inmate Medical	12/12/2018	3.12
EMPIRE PAPER COMPANY	0449421	59566	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	12/11/2018	560.51
EMPIRE PAPER COMPANY	0450271	59598	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	12/11/2018	298.75
EMPIRE PAPER COMPANY	0451905	59655	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	12/11/2018	108.50
SYSCO EAST TEXAS	193401871	59657	CO.JAIL-HAND SOAP, SANITIZER	100-565-3480	Janitorial Supplies	12/12/2018	107.95
QUILL CORPORATION	3048449	59627	CO.JAIL-CLOROX WIPES	100-565-3480	Janitorial Supplies	12/12/2018	43.98
GOODE BROS. A/C & HEATING	24194	59511	CO.JAIL-SERVICE CALL (ICE MACHINE, WALK-IN COOLER)	100-565-5100	Facilities Maintenance	12/11/2018	361.32
B&S HARDWARE	320715	59587	CO.JAIL-LIGHT BULBS	100-565-5100	Facilities Maintenance	12/05/2018	102.90
B&S HARDWARE	320744	59587	CO.JAIL-6 KEYS, HEX KEY	100-565-5100	Facilities Maintenance	12/05/2018	20.99
ABC AUTO PARTS & GLASS	7-013246	59510	CO.JAIL-FUSES (ICE MACHINE)	100-565-5100	Facilities Maintenance	12/04/2018	3.47
LOWE'S CREDIT SERVICES	INV0030857	59501	CO.JAIL-DOOR (DISPATCH)	100-565-5100	Facilities Maintenance	12/04/2018	70.19
LOWE'S CREDIT SERVICES	INV0030858	59416	CO.JAIL-WINDOW SHADES, KITCHEN PLUMBING	100-565-5100	Facilities Maintenance	12/04/2018	45.00
CARD SERVICE CENTER	INV0031027	59476	CO.S-FIAT FAUCET (JAIL MOP CLOSET)	100-565-5100	Facilities Maintenance	12/12/2018	144.00
WHOLESALE ELECTRIC SUPPLY	S5890416.001	59630	CO.JAIL-BALLAST RESISTORS	100-565-5100	Facilities Maintenance	12/12/2018	154.26
Department 565 - County Jail Total:							11,005.51
Department: 570 - Adult Probation							
AT&T	111518		PRO.RATA-#90366539091526 11/15/18	100-570-4330	Local Telephone Service	12/06/2018	211.21
Department 570 - Adult Probation Total:							211.21
Department: 611 - Road & Bridge							
UNIFIRST CORP	826.1011530	59632	R&B-UNIFORM SERVICE	100-611-3110	Uniforms & Accessories	12/12/2018	286.56
UNIFIRST CORP	826.1012715	59706	R&B-UNIFORM SERVICE (12.06.18 INVOICE)	100-611-3110	Uniforms & Accessories	12/12/2018	322.61
VELVIN OIL INC	0251994-IN	59629	R&B-ENGINE OIL, HYDRAULIC OIL	100-611-3220	Oil, Grease & Lubricants	12/12/2018	4,746.50
NORTHERN TOOL	41614757	59656	R&B-(3) ROTARY BARREL PUMPS	100-611-3220	Oil, Grease & Lubricants	12/12/2018	138.96
ABC AUTO PARTS & GLASS	7-013231	59505	R&B-UNIT #9596 (2) BATTERIES	100-611-3230	Batteries	12/04/2018	238.32
ABC AUTO PARTS & GLASS	7-014634	59606	R&B-UNIT #0999 BATTERY	100-611-3230	Batteries	12/04/2018	120.28
AMERICAN TIRE DISTRIBUTORS	S1117296398	59716	R&B-UNIT #5282 (4) TIRES	100-611-3240	Tires & Tubes	12/12/2018	985.56
AMERICAN TIRE DISTRIBUTORS	S117135124	59653	R&B-UNIT #4941 TIRES (4)	100-611-3240	Tires & Tubes	12/11/2018	538.56
HOLMES CONCRETE&PIPE CO	66782	59601	R&B-CULVERTS (SWEET WILLIAM RD)	100-611-3300	Culverts	12/12/2018	746.70
HOLMES CONCRETE&PIPE CO	66819	59703	R&B-CULVERT (SEGO LILY RD)	100-611-3300	Culverts	12/12/2018	190.00
HEWITT FARM SUPPLY	INV0096895	59613	R&B-CULVERT (WILLOUGHBY RD)	100-611-3300	Culverts	12/12/2018	648.00

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HEWITT FARM SUPPLY	INV0097022	59660	R&B-CULVERTS (PIN OAK, ELDERBERRY)	100-611-3300	Culverts	12/12/2018	1,296.00
LONGVIEW ASPHALT INC.	122123	59602	R&B-OIL SAND (11.27.18 CENTRAL BARN)	100-611-3350	Plant Mix Asphalt	12/12/2018	1,440.04
BILLY J. DAVIDSON	10180	59667	R&B-UNIT #0998 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	12/11/2018	40.00
BILLY J. DAVIDSON	10196	59665	R&B-UNIT #0864 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	12/11/2018	40.00
BILLY J. DAVIDSON	10238	59676	R&B-UNIT #1629 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	7.00
BILLY J. DAVIDSON	10246	59672	R&B-UNIT #4941 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	12/11/2018	7.00
BILLY J. DAVIDSON	10264	59664	R&B-UNIT #5321 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	12/11/2018	40.00
BILLY J. DAVIDSON	10298	59689	R&B-UNIT #0801 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	40.00
BILLY J. DAVIDSON	10300	59699	R&B-UNIT #1782 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	7.00
BILLY J. DAVIDSON	10302	59697	R&B-UNIT #5611 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	7.00
BILLY J. DAVIDSON	10303	59696	R&B-UNIT #2659 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	40.00
BILLY J. DAVIDSON	10304	59698	R&B-UNIT #2639 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	40.00
BILLY J. DAVIDSON	10310	59704	R&B-UNIT #1306 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	40.00
BILLY J. DAVIDSON	10324	59711	R&B-UNIT #6552 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	7.00
BILLY J. DAVIDSON	10331	59712	R&B-UNIT #6823 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	7.00
BILLY J. DAVIDSON	10409	59736	R&B-UNIT #9177 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	7.00
BILLY J. DAVIDSON	10463	59735	R&B-UNIT #9513 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	7.00
PEGUES - HURST MOTOR CO.	678400	59622	R&B-UNIT #4941 ENGINE	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	4,757.53
PEGUES - HURST MOTOR CO.	678444	59636	R&B-UNIT #4941 INTAKE, PLUG COIL	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	799.96
PEGUES - HURST MOTOR CO.	679050	59751	R&B-UNIT #1303 FILTER	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	34.08
PEGUES - HURST MOTOR CO.	679051	59752	R&B-UNIT #1303 PARKING BRAKE	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	79.39
ABC AUTO PARTS & GLASS	7-012187	59432	R&B-UNIT #9513 BEARING, U-JOINTS	100-611-3420	Vehicle Repair & Maintenance	12/04/2018	300.70
ABC AUTO PARTS & GLASS	7-012521	59461	R&B-UNIT #2158 A/C LINES	100-611-3420	Vehicle Repair & Maintenance	12/04/2018	90.82
ABC AUTO PARTS & GLASS	7-012601	59469	R&B-UNIT #2158 RADIATOR	100-611-3420	Vehicle Repair & Maintenance	12/04/2018	254.79
ABC AUTO PARTS & GLASS	7-012605,7-012616	59464	R&B-UNIT #2158 STARTER CORE RETURN	100-611-3420	Vehicle Repair & Maintenance	12/04/2018	-67.00
ABC AUTO PARTS & GLASS	7-012605,7-012616	59464	R&B-UNIT #2158 STARTER	100-611-3420	Vehicle Repair & Maintenance	12/04/2018	276.69
ABC AUTO PARTS & GLASS	7-012614	59470	R&B-UNIT #9513 HEATER HOSE	100-611-3420	Vehicle Repair & Maintenance	12/04/2018	8.47
ABC AUTO PARTS & GLASS	7-012655	59473	R&B-UNIT #9513 A/C COMPRESSOR, DRYER	100-611-3420	Vehicle Repair & Maintenance	12/04/2018	461.49
ABC AUTO PARTS & GLASS	7-012656	59474	R&B-UNIT #9513 CONDENSOR COIL	100-611-3420	Vehicle Repair & Maintenance	12/04/2018	101.64
ABC AUTO PARTS & GLASS	7-012691	59479	R&B-UNIT #9513 SERPENTINE BELT	100-611-3420	Vehicle Repair & Maintenance	12/04/2018	46.59
ABC AUTO PARTS & GLASS	7-012696		R&B-#9620 CREDIT	100-611-3420	Vehicle Repair & Maintenance	12/11/2018	-149.25
ABC AUTO PARTS & GLASS	7-012701	59475	R&B-UNIT #0864 BELT	100-611-3420	Vehicle Repair & Maintenance	12/04/2018	16.41
ABC AUTO PARTS & GLASS	7-014161	59585	R&B-UNIT #7101 REAR ROTOR, BRAKES	100-611-3420	Vehicle Repair & Maintenance	12/04/2018	103.43

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ABC AUTO PARTS & GLASS	7-014703	59617	R&B-UNIT #9513 TRANSMISSION COOLER	100-611-3420	Vehicle Repair & Maintenance	12/11/2018	178.59
LONGVIEW GEAR & AXLE	75177	59633	R&B-UNIT #5282 PTO	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	587.47
PEGUES - HURST MOTOR CO.	CM678400		R&B-#5305 CREDIT	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	-800.00
PEGUES - HURST MOTOR CO.	CM678444		R&B-#5305 CREDIT	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	-536.79
UPSHUR COUNTY TAX	INV0031070	59683	R&B-(3) REGISTRATIONS (#9125, #0998, #0864)	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	66.00
UPSHUR COUNTY TAX	INV0031071	59688	R&B-UNIT #4941 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	7.50
UPSHUR COUNTY TAX	INV0031072	59692	R&B-UNIT #5321 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	22.00
UPSHUR COUNTY TAX	INV0031073	59707	R&B-UNIT #1629 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	7.50
UPSHUR COUNTY TAX	INV0031074	59708	R&B-UNIT #1782 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	7.50
UPSHUR COUNTY TAX	INV0031075	59710	R&B-UNIT #5611 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	7.50
UPSHUR COUNTY TAX	INV0031075	59710	R&B-UNIT #2639 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	22.00
UPSHUR COUNTY TAX	INV0031075	59710	R&B-UNIT #2659 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	22.00
UPSHUR COUNTY TAX	INV0031076	59717	R&B-UNIT #6552 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	7.50
UPSHUR COUNTY TAX	INV0031077	59718	R&B-UNIT #1306 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	22.00
UPSHUR COUNTY TAX	INV0031078	59719	R&B-UNIT #6823 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	7.50
UPSHUR COUNTY TAX	INV0031079	59737	R&B-UNIT #0801 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	22.00
UPSHUR COUNTY TAX	INV0031080	59747	R&B-UNIT #9177 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	7.50
UPSHUR COUNTY TAX	INV0031081	59764	R&B-UNIT #9513 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance	12/12/2018	7.50
BILLY J. DAVIDSON	10181	59668	R&B-UNIT #9512 TRAILER INSPECTION	100-611-3430	Equipment Repair &	12/11/2018	40.00
BILLY J. DAVIDSON	10265	59666	R&B-UNIT #6866 TRAILER INSPECTION	100-611-3430	Equipment Repair &	12/11/2018	40.00
KIRBY SPENCER	10354	59621	R&B-UNIT #1232 HYDRO PUMP	100-611-3430	Equipment Repair &	12/12/2018	540.69
TEXAS AIR-HYDRAULIC	121279	59571	R&B-UNIT #149F PUMP REBUILD	100-611-3430	Equipment Repair &	12/12/2018	1,184.33
FLEETPRIDE	15933198	59670	R&B-UNIT #6866 SLACK ADJUSTERS	100-611-3430	Equipment Repair &	12/11/2018	198.00
NORTHERN TOOL	41557308	59607	R&B-UNIT #7499 HYDRAULIC CONTROL, ROTARY PUMP	100-611-3430	Equipment Repair &	12/12/2018	153.47
PEGUES - HURST MOTOR CO.	678954	59730	R&B-FILTERS	100-611-3430	Equipment Repair &	12/12/2018	161.98

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ABC AUTO PARTS & GLASS	7-012164	59420	R&B-OIL DRY	100-611-3430	Equipment Repair &	12/04/2018	299.50
ABC AUTO PARTS & GLASS	7-012226	59435	R&B-UNIT #0507 GASKET SEALER	100-611-3430	Equipment Repair &	12/04/2018	48.13
ABC AUTO PARTS & GLASS	7-013423	59531	R&B-PAINT PENS	100-611-3430	Equipment Repair &	12/04/2018	11.07
ABC AUTO PARTS & GLASS	7-013896	59568	R&B-UNIT #7499 JIC CAPS	100-611-3430	Equipment Repair &	12/04/2018	3.88
ABC AUTO PARTS & GLASS	7-014507	59589	R&B-UNIT #9668 SPARK PLUG	100-611-3430	Equipment Repair &	12/04/2018	4.72
ABC AUTO PARTS & GLASS	7-014547	59600	R&B-UNIT #1498 HYDRAULIC HOSE	100-611-3430	Equipment Repair &	12/04/2018	253.70
ABC AUTO PARTS & GLASS	7-014738	59616	R&B-ROLL #8 HYDRAULIC HOSE	100-611-3430	Equipment Repair &	12/11/2018	1,763.40
ABC AUTO PARTS & GLASS	7-014745	59620	R&B-UNIT #1232 JB WELD EPOXY	100-611-3430	Equipment Repair &	12/11/2018	25.96
ABC AUTO PARTS & GLASS	7-014917	59635	R&B-UNIT #149F SOLENOID	100-611-3430	Equipment Repair &	12/11/2018	11.89
UPSHUR COUNTY TAX	INV0031072	59692	R&B-UNIT #6866 REGISTRATION	100-611-3430	Equipment Repair &	12/12/2018	22.00
LISA TEFTELLER	120318		R&B-REIMB.26.48MI@\$.545;NOV 2018	100-611-4520	Local Travel Reimbursement	12/12/2018	14.43
R.B. COOK & COMPANY	26049	59723	R&B-RAT/MOUSE POISON	100-611-5100	Facilities Improvement	12/12/2018	34.00
HEWITT FARM SUPPLY	INV0097245	59758	R&B-TOOL CAGE	100-611-5100	Facilities Improvement	12/12/2018	125.00
Department 611 - Road & Bridge Total:							23,751.25
Department: 633 - Allocations to Organizations							
CITY OF GLADEWATER	120418		FY19 BUDGET LEE PUBLIC LIBRARY	100-633-4630	Gladewater Library	12/06/2018	1,000.00
Department 633 - Allocations to Organizations Total:							1,000.00
Department: 642 - Indigent Health							
LONGVIEW WELLNESS CENTER	102218		INDIG-#695710 BEVERLY ABRON 10/22/18	100-642-4801	Physician, Non	12/06/2018	33.27
RED RIVER VALLEY RADIOLOGY	102918		INDIG-#1187453 BRYAN MAXWELL 10/29/18	100-642-4801	Physician, Non	12/11/2018	272.09
EAST TEXAS RADIOLOGY	103018		INDIG-#SG100025710301 RHONDA REED 10/30/18	100-642-4801	Physician, Non	12/06/2018	7.22
TEXAS ONCOLOGY	103118*1		INDIG-#68082522 RHONDA REED 10/31/18	100-642-4801	Physician, Non	12/06/2018	140.87
TEXAS ONCOLOGY	103118*2		INDIG-#68082099 TOMMIE DUFFEY 10/31/18	100-642-4801	Physician, Non	12/06/2018	140.87
TEXAS ONCOLOGY	110718		INDIG-#03X133142-3 RHONDA REED 11/7/18	100-642-4801	Physician, Non	12/11/2018	301.08
TEXAS ONCOLOGY	110918		INDIG-#03X142452-2 RHONDA REED 11/9/18	100-642-4801	Physician, Non	12/11/2018	260.62
TEXAS ONCOLOGY	110918*1		INDIG-#03X142453-2 RHONDA REED 11/9/18	100-642-4801	Physician, Non	12/11/2018	40.46
TEXAS ONCOLOGY	111418		INDIG-#03X198813-2 RHONDA REED 11/14/18	100-642-4801	Physician, Non	12/11/2018	40.46

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
TEXAS ONCOLOGY	111418*1		INDIG-#03X198812-2 RHONDA REED 11/14/18	100-642-4801	Physician, Non	12/11/2018	260.62
TEXAS ONCOLOGY	111518		INDIG-#03X221450-9 RHONDA REED 11/15/18	100-642-4801	Physician, Non	12/11/2018	223.48
EAST TEXAS RADIOLOGY	112418		INDIG-#SG100025710301 RHONDA REED 11/24/18	100-642-4801	Physician, Non	12/11/2018	47.31
TRINITY CLINIC	112618		INDIG-#E1083562360 STACIE MCCRARY 11/26/18	100-642-4801	Physician, Non	12/11/2018	79.62
EAST TEXAS RADIOLOGY	112618		INDIG-#SG100025710301 RHONDA REED 11/26/18	100-642-4801	Physician, Non	12/11/2018	27.00
EAST TEXAS RADIOLOGY	112618*1		INDIG-#SG100025710301 RHONDA REED 11/26/18	100-642-4801	Physician, Non	12/11/2018	47.58
EAST TEXAS RADIOLOGY	112718		INDIG-#SG100024216401 RAY THOMASON 11/27/18	100-642-4801	Physician, Non	12/11/2018	22.99
MED SHOP PHARMACY	NOV 2018		INDIG-PRESCRIPTION NOV 2018	100-642-4802	Prescription Drugs	12/11/2018	1,814.73
Department 642 - Indigent Health Total:							3,760.27
Department: 650 - County Library							
AMAZON #6045787810108809	537639388989	59582	LIBRARY-DESK CALENDARS (4)	100-650-3010	Office Supplies	12/04/2018	34.33
AMAZON #6045787810108809	INV0030931	59611	LIBRARY-CALENDAR, DESK PAD PROTECTORS, POSTER TAPE	100-650-3010	Office Supplies	12/11/2018	107.83
MOTION PICTURE LICENSING	504187687	59772	LIBRARY-ANNUAL MOVIE LICENSE	100-650-3097	Subscriptions	12/12/2018	204.47
EBS CO SUBSCRIPTION SERVICE	7548877	59738	LIBRARY-(2) MAGAZINE SUBSCRIPTIONS	100-650-3097	Subscriptions	12/11/2018	74.49
CENTER POINT PUBLISHING	1641746	59771	LIBRARY-(240) LARGE PRINT BOOKS (ANNUAL ORDER)	100-650-5475	Library Materials	12/12/2018	5,299.20
AMAZON #6045787810108809	INV0030922	59285	LIBRARY-(36) BOOKS	100-650-5475	Library Materials	12/11/2018	312.12
AMAZON #6045787810108809	INV0030923	59292	LIBRARY-49 BOOKS	100-650-5475	Library Materials	12/11/2018	376.27
AMAZON #6045787810108809	INV0030924	59305	LIBRARY-(50) BOOKS	100-650-5475	Library Materials	12/11/2018	336.59
AMAZON #6045787810108809	INV0030928	59516	LIBRARY-(20) TITLES	100-650-5475	Library Materials	12/11/2018	239.60
AMAZON #6045787810108809	INV0030930	59557	LIBRARY-(9) BOOKS	100-650-5475	Library Materials	12/11/2018	152.37
AMAZON #6045787810108809	INV0031002	59306	LIBRARY-(50) BOOKS	100-650-5475	Library Materials	12/12/2018	488.39
AMAZON #6045787810108809	INV0031003	59313	LIBRARY-(16) BOOKS	100-650-5475	Library Materials	12/12/2018	153.23
INGRAM LIBRARY SERVICES	INV0031035	59746	LIBRARY-(26) BOOKS	100-650-5475	Library Materials	12/12/2018	207.75
INGRAM LIBRARY SERVICES	INV0031036	59770	LIBRARY-(78) BOOKS	100-650-5475	Library Materials	12/12/2018	547.74
AMAZON #6045787810108809	INV0030925	59502	LIBRARY-5 BOOKS	100-650-5700	Replacement of Lost or	12/11/2018	52.62
Department 650 - County Library Total:							8,587.00
Department: 665 - Extension Service							
JULIE YORK	121018		CO.EXT-REIMB.75.2MI@\$.545;NOV 2018	100-665-4502	Education & Travel	12/12/2018	40.98

Expense Approval Report

Payable Dates: 12/01/2018 - 12/14/2018

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
JULIE YORK	121018*1		CO.EXT-REIMB.818.3MI@\$545;OCT 2018	100-665-4502	Education & Travel	12/12/2018	445.97
KAITLYN SLOVER	INV0031087		CO.EXT-REIMB.590.7MI@\$545;NOV 2018	100-665-4502	Education & Travel	12/12/2018	321.93
Department 665 - Extension Service Total:							808.88
Fund 100 - GENERAL FUND Total:							102,862.46
Fund: 101 - INSURANCE CLAIMS							
Department: 409 - Non-Departmental							
HEALTHFIRST CLAIMS	112818		HEALTHFIRST 11/28/18 CLAIMS	101-409-2900	Insurance Claims	12/05/2018	9,346.68
HEALTHFIRST CLAIMS	120518		HEALTHFIRST 12/5/18 CLAIMS	101-409-2900	Insurance Claims	12/12/2018	63,098.42
HEALTHFIRST CLAIMS	112818-RX		HEALTHFIRST RX 11/28/18 CLAIMS	101-409-2910	Prescriptions	12/05/2018	587.90
HEALTHFIRST CLAIMS	120518-RX		HEALTHFIRST RX 12/5/18 CLAIMS	101-409-2910	Prescriptions	12/12/2018	16,618.87
HEALTHFIRST TPA, INC	DEC'18		HEALTHFIRST INS PREMIUMS DEC'18	101-409-2930	Insurance Premiums	12/04/2018	49,115.85
Department 409 - Non-Departmental Total:							138,767.72
Fund 101 - INSURANCE CLAIMS Total:							138,767.72
Fund: 103 - IRC 125							
HEALTHFIRST FSA/125	120318		HEALTHFIRST FSA 12/3/18 CLAIMS	103-27200	125 FSA contributions unspent	12/05/2018	528.68
HEALTHFIRST FSA/125	121018		HEALTHFIRST FSA 12/10/18 CLAIMS	103-27200	125 FSA contributions unspent	12/12/2018	1,471.08
							1,999.76
Fund 103 - IRC 125 Total:							1,999.76
Fund: 202 - LAW LIBRARY							
Department: 480 - Law Library							
WEST PAYMENT CENTER	839273459		LAW.LIB-#1000809966 10/5/18-11/4/18	202-480-3095	Books & Publications	12/06/2018	1,801.85
Department 480 - Law Library Total:							1,801.85
Fund 202 - LAW LIBRARY Total:							1,801.85
Fund: 227 - JP COURT TECHNOLOGY FUND							
Department: 409 - Non-Departmental							
NETDATA CORP	2018 NOV		JP#2-ITICKETS NOV 2018	227-409-4495	Contracted Services	12/11/2018	62.00
NETDATA CORP	NOV 2018		JP#3-ITICKETS NOV 2018	227-409-4495	Contracted Services	12/06/2018	150.00
NETDATA CORP	NOV* 2018		JP#4-ITICKETS NOV 2018	227-409-4495	Contracted Services	12/11/2018	56.00
NETDATA CORP	NOV-2018		JP#1-ITICKETS NOV 2018	227-409-4495	Contracted Services	12/11/2018	208.00
Department 409 - Non-Departmental Total:							476.00
Fund 227 - JP COURT TECHNOLOGY FUND Total:							476.00

Expense Approval Report

Payable Dates: 12/01/2018 - 12/14/2018

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Fund: 271 - FEDERAL FORFEITURE FUND								
Department: 560 - County Sheriff								
WAL-MART COMMUNITY	INV0031086	59422	CO.S-PHONE CARDS (SIU)	271-560-5200	Equipment (d)	12/12/2018	85.00	
							Department 560 - County Sheriff Total:	85.00
							Fund 271 - FEDERAL FORFEITURE FUND Total:	85.00
Fund: 276 - LOCAL LAW ENFORCEMENT GRANTS								
Department: 560 - County Sheriff								
CARD SERVICE CENTER	INV0031026	59558	CO.S-SHELVING, STEP LADDER (TAPEIT GRANT)	276-560-5100	TAPEIT property room grant	12/12/2018	476.64	
							Department 560 - County Sheriff Total:	476.64
							Fund 276 - LOCAL LAW ENFORCEMENT GRANTS Total:	476.64
Fund: 308 - VICTIMS' ASSISTANCE GRANT								
Department: 476 - District Attorney								
OFFICE CENTER INC	56808	59596	DA-REPLACEMENT NOTARY STAMP (Y.HERNANDEZ)	308-476-3010	Supplies & Operating	12/12/2018	19.98	
							Department 476 - District Attorney Total:	19.98
							Fund 308 - VICTIMS' ASSISTANCE GRANT Total:	19.98
Fund: 702 - TPWL FINES								
TEXAS PARKS & WILDLIFE	2C18-0523		JP#2-#2C18-0523 MICHEAL RYAN ADCOCK	702-25900	Parks & Wildlife Fines Holding	12/11/2018	96.05	
							Fund 702 - TPWL FINES Total:	96.05
Fund: 900 - CSCD BASIC SUPERVISION								
Department: 570 - Adult Probation								
ALERE TOXICOLOGY	L188294		SUP-#125424 (1)TEST	900-570-4902	CSCD Contracted Services	12/12/2018	11.00	
DATAMAX	1292981		SUP-#7050190 BASE RATE 11/23/18-12/22/18	900-570-4904	CSCD Supplies & Operating	12/06/2018	113.40	
CORRECTIONS SOFTWARE	45859		SUP-SERVICES FOR JAN 2019	900-570-4904	CSCD Supplies & Operating	12/06/2018	1,194.00	
ETEX TELEPHONE COOP. INC.	INV0030907		SUP-#135479 12/1-31/18	900-570-4905	CSCD Utilities	12/06/2018	369.85	
							Department 570 - Adult Probation Total:	1,688.25
							Fund 900 - CSCD BASIC SUPERVISION Total:	1,688.25
Fund: 901 - CSCD - 1 - COMMUNITY SERVICE RESTITUTION								
Department: 570 - Adult Probation								
CPU WHOLESALE COMPUTER	428961		CCP-COMPUTER	901-570-4906	CSCD Equipment	12/11/2018	804.00	
LONGVIEW LAWN AND	755510	59675	CCP-LAWN & LEAF VACCUM	901-570-4906	CSCD Equipment	12/06/2018	1,713.45	
							Department 570 - Adult Probation Total:	2,517.45
							Fund 901 - CSCD - 1 - COMMUNITY SERVICE RESTITUTION Total:	2,517.45

Expense Approval Report

Payable Dates: 12/01/2018 - 12/14/2018

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 964 - JUVENILE MENTAL HEALTH SERVICES							
Department: 582 - Juvenile - Community Based Programs (Mental Health)							
KRANZ PSYCHOLOGICAL	120118		JUV.PROB-PSYCHOLOGICAL EVAL	964-582-4041	Operating Expenses (Mental	12/12/2018	450.00
KRANZ PSYCHOLOGICAL	120518		JUV.PROB-PSYCHOLOGICAL EVAL	964-582-4041	Operating Expenses (Mental	12/12/2018	600.00
KRANZ PSYCHOLOGICAL	120718		JUV.PROB-PSYCHOLOGICAL EVAL	964-582-4041	Operating Expenses (Mental	12/12/2018	450.00
Department 582 - Juvenile - Community Based Programs (Mental Health Total:							1,500.00
Department: 587 - Juvenile - Residential Mental Health Placement							
VAN ZANDT COUNTY	INV0031001		JUV.PROB-SERVICES NOV 2018	964-587-4042	Inter-County Contracts	12/12/2018	3,600.00
Department 587 - Juvenile - Residential Mental Health Placement Total:							3,600.00
Fund 964 - JUVENILE MENTAL HEALTH SERVICES Total:							5,100.00
Fund: 969 - JUVENILE LOCAL FUNDS							
Department: 577 - Juvenile - Direct Supervision							
CARD SERVICES CENTER	120218		JUV.PROB-#0694 12/2/18	969-577-4040	Travel and Training (Direct	12/12/2018	190.42
CARD SERVICES CENTER	120218*1		JUV.PROB-#1887 12/2/18	969-577-4040	Travel and Training (Direct	12/12/2018	0.97
CARD SERVICES CENTER	120218*2		JUV.PROB-#2323 12/2/18	969-577-4040	Travel and Training (Direct	12/12/2018	29.81
PIT STOP OIL&LUBE	6-9635		JUV.PROB-OIL CHANGE(FORD 2015)	969-577-4040	Travel and Training (Direct	12/12/2018	119.28
ETEX TELEPHONE COOP. INC.	INV0031000		JUV.PROB-#136456 12/1-31/18	969-577-4041	Operating Expenses (Direct	12/12/2018	176.50
Department 577 - Juvenile - Direct Supervision Total:							516.98
Department: 581 - Juvenile - Community Based Programs (General)							
KATHY SMEDLEY	NOV 2018		JUV.PROB-SERVICES NOV 2018	969-581-4043	External Contracts (Comm.	12/12/2018	675.00
Department 581 - Juvenile - Community Based Programs (General) Total:							675.00
Department: 586 - Juvenile - Detention/Pre-Adjudication							
GREGG COUNTY AUDITOR	1779		JUV.PROB-PROBATION NOV 2018	969-586-4042	Inter County Contracts (Pre-Adj	12/12/2018	4,420.00
Department 586 - Juvenile - Detention/Pre-Adjudication Total:							4,420.00
Fund 969 - JUVENILE LOCAL FUNDS Total:							5,611.98
Grand Total:							261,503.14

Report Summary

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	102,862.46
101 - INSURANCE CLAIMS	138,767.72
103 - IRC 125	1,999.76
202 - LAW LIBRARY	1,801.85
227 - JP COURT TECHNOLOGY FUND	476.00
271 - FEDERAL FORFEITURE FUND	85.00
276 - LOCAL LAW ENFORCEMENT GRANTS	476.64
308 - VICTIMS' ASSISTANCE GRANT	19.98
702 - TPWL FINES	96.05
900 - CSCD BASIC SUPERVISION	1,688.25
901 - CSCD - 1 - COMMUNITY SERVICE RESTITUTION	2,517.45
964 - JUVENILE MENTAL HEALTH SERVICES	5,100.00
969 - JUVENILE LOCAL FUNDS	5,611.98
Grand Total:	261,503.14

Account Summary

Account Number	Account Name	Expense Amount
100-20100	Delinquent Tax Attorney	5,880.72
100-20101	JP Collection Agency Fees-	258.03
100-20103	6th Court of Appeals Fees	235.00
100-20104	12th Court of Appeals Fees	235.00
100-20105	District Clerk Other Agency	1,125.00
100-20111	JP Collection Agency Fees-	476.74
100-401-3010	Office Supplies	71.00
100-403-4230	Bonds	1,242.50
100-403-4502	Educational Expense	180.00
100-409-3080	Postage	1,305.00
100-409-4175	Postmortem Expenses	2,370.00
100-409-4200	Property & General	168.00
100-409-4410	Service Agreements	749.97
100-409-5700	Insured Items	338.02
100-410-4330	Local Telephone Service	6,840.35
100-410-4335	Cell Phone Service	309.12
100-411-5200	Computer Equipment	214.89
100-426-4015	Sub Court Reporter	300.00
100-426-4110	Senate Bill 7 Appointments	2,850.00
100-435-3095	Books & Publications	429.39
100-435-4010	Petit Jury	240.00
100-435-4015	Sub Court Reporter	1,350.00
100-435-4110	Senate Bill 7 Appointments	4,250.00

Account Summary

Account Number	Account Name	Expense Amount
100-435-4120	Court Appointed Atty -	6,256.50
100-435-4185	Psychological Evaluations	1,000.00
100-450-4230	Bonds	228.00
100-451-3010	Office Supplies	59.97
100-452-3010	Office Supplies	99.99
100-452-4502	Educational Expense	188.04
100-453-4520	Local Travel	44.69
100-476-3105	Investigative Expenses	258.00
100-497-3010	Office Supplies	606.20
100-497-4520	Local Travel	30.52
100-499-4520	Local Travel	156.47
100-510-3460	Plumbing	913.00
100-510-4300	Electricity	1,994.31
100-510-4310	Water, Sewer & Garbage	313.53
100-510-4496	HVAC Repair	795.00
100-510-5100	Facilities Improvement	900.00
100-551-3200	Gasoline	61.54
100-551-3420	Vehicle Repair &	113.00
100-560-3010	Office Supplies	1,224.85
100-560-3105	Investigative Expenses	110.00
100-560-3110	Uniforms & Accessories	546.64
100-560-3145	Guns & Ammunition	32.00
100-560-3200	Gasoline	4,744.11
100-560-3420	Vehicle Repair &	1,617.25
100-560-4502	Educational Expense	26.00
100-565-3135	Food	7,671.78
100-565-3150	Inmate Transport	161.43
100-565-3160	Inmate Medical	1,150.48
100-565-3480	Janitorial Supplies	1,119.69
100-565-5100	Facilities Maintenance	902.13
100-570-4330	Local Telephone Service	211.21
100-611-3110	Uniforms & Accessories	609.17
100-611-3220	Oil, Grease & Lubricants	4,885.46
100-611-3230	Batteries	358.60
100-611-3240	Tires & Tubes	1,524.12
100-611-3300	Culverts	2,880.70
100-611-3350	Plant Mix Asphalt	1,440.04
100-611-3420	Vehicle Repair &	7,117.01
100-611-3430	Equipment Repair &	4,762.72
100-611-4520	Local Travel	14.43
100-611-5100	Facilities Improvement	159.00
100-633-4630	Gladewater Library	1,000.00

Account Summary

Account Number	Account Name	Expense Amount
100-642-4801	Physician, Non	1,945.54
100-642-4802	Prescription Drugs	1,814.73
100-650-3010	Office Supplies	142.16
100-650-3097	Subscriptions	278.96
100-650-5475	Library Materials	8,113.26
100-650-5700	Replacement of Lost or	52.62
100-665-4502	Education & Travel	808.88
101-409-2900	Insurance Claims	72,445.10
101-409-2910	Prescriptions	17,206.77
101-409-2930	Insurance Premiums	49,115.85
103-27200	125 FSA contributions	1,999.76
202-480-3095	Books & Publications	1,801.85
227-409-4495	Contracted Services	476.00
271-560-5200	Equipment (d)	85.00
276-560-5100	TAPEIT property room	476.64
308-476-3010	Supplies & Operating	19.98
702-25900	Parks & Wildlife Fines	96.05
900-570-4902	CSCD Contracted Services	11.00
900-570-4904	CSCD Supplies & Operating	1,307.40
900-570-4905	CSCD Utilities	369.85
901-570-4906	CSCD Equipment	2,517.45
964-582-4041	Operating Expenses	1,500.00
964-587-4042	Inter-County Contracts	3,600.00
969-577-4040	Travel and Training (Direct	340.48
969-577-4041	Operating Expenses (Direct	176.50
969-581-4043	External Contracts (Comm.	675.00
969-586-4042	inter County Contracts	4,420.00
	Grand Total:	261,503.14

Project Account Summary

Project Account Key	Expense Amount
None	261,503.14
Grand Total:	261,503.14



Upshur County

Secondary Expense Approval Register

Packet: APPKT02163 - 12-13-18 SH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 100 - GENERAL FUND					
Department: 403 - County Clerk					
TEXAS DEPT OF HEALTH SER	2007293	CO.CLK-#17560011870002 R	100-403-3035	Remote Birth Certificates	<u>89.67</u>
				Department 403 - County Clerk Total:	<u>89.67</u>
				Fund 100 - GENERAL FUND Total:	<u>89.67</u>
Fund: 900 - CSCD BASIC SUPERVISION					
Department: 570 - Adult Probation					
ALERE TOXICOLOGY SERVICE	1187477	SUP-#125454 (TEST)	900-570-4902	CSCD Contracted Services	<u>11.00</u>
				Department 570 - Adult Probation Total:	<u>11.00</u>
				Fund 900 - CSCD BASIC SUPERVISION Total:	<u>11.00</u>
				Grand Total:	<u>100.67</u>



Upshur County

Secondary Expense Approval Register


Packet: APPKT02164 - 12.13.18

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 100 - GENERAL FUND					
Department: 510 - County Buildings					
HILL ELECTRIC CO	11754	CO.BLDG-REPAIR FLAG POLE	100-510-3470	Electrical	920.86
				Department 510 - County Buildings Total:	920.86
Department: 560 - County Sheriff					
WESTERN MARKETING,INC	1047595-IN	CO.S-MOTOR OIL (FLEET)	100-560-3420	Vehicle Repair & Maintenanc	711.84
				Department 560 - County Sheriff Total:	711.84
Department: 611 - Road & Bridge					
ROMCO EQUIPMENT COMPA	10569333	R&B-UNIT #0999 JOY STICK C	100-611-3430	Equipment Repair & MaInten	6,208.00
				Department 611 - Road & Bridge Total:	6,208.00
				Fund 100 - GENERAL FUND Total:	7,840.70
				Grand Total:	7,840.70

FILED
 TERRY ROSS
 COUNTY CLERK

2018 DEC 14 AM 10:33

UPSHUR COUNTY, TX.

BY  DEPUTY