



Upshur County

Expense Approval Report

By Fund

Payable Dates 03/16/2019 - 03/29/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Fund: 100 - GENERAL FUND								
TWO RIVERS GROCERY	HC08-062J3		JP#3-#HC08-062J3 JAMES HEARN	100-20107	JP Hot Check Restitution and	03/27/2019	65.64	
RICHARD WILLIAMS	4C18-0075		JP#4-#4C18-0075 REFUND	100-350-3501	Sheriff Fee	03/20/2019	5.00	
RICHARD WILLIAMS	4C18-0075		JP#4-#4C18-0075 REFUND	100-350-3524	Judiciary Fund County	03/20/2019	0.60	
RICHARD WILLIAMS	4C18-0075		JP#4-#4C18-0075 REFUND	100-350-3530	Justice of Peace #4 Fines	03/20/2019	141.00	
RICHARD WILLIAMS	4C18-0075		JP#4-#4C18-0075 REFUND	100-350-3554	Administrative Transaction	03/20/2019	2.00	
							214.24	
Department: 401 - Commissioner's Court								
PAULA GENTRY	032519		COMM.CT-MEALS&PER DIEM;CONF;SAN MARCOS;4/10-12/19	100-401-4502	Educational Expense	03/27/2019	12.00	
PAULA GENTRY	032519*1		COMM.CT-596MI@\$.58;CONF;SAN MARCOS;4/10-12/19	100-401-4502	Educational Expense	03/27/2019	345.65	
EMBASSY SUITES SAN MARCOS 85197945			COMM.CT-PAULA GENTRY;CONF; SAN MARCOS;4/10-12/19	100-401-4502	Educational Expense	03/27/2019	342.70	
EMBASSY SUITES SAN MARCOS 85197945*			COMM.CT-PAULA GENTRY;PARKING;CONF;SAN MARCOS	100-401-4502	Educational Expense	03/27/2019	30.00	
							Department 401 - Commissioner's Court Total:	730.35
Department: 403 - County Clerk								
CDCAT	032219		CO.CLK-TERRI ROSS;MEETING;JEFFERSON;4/26/19	100-403-4502	Educational Expense	03/27/2019	40.00	
TEXAS ASSOCIATION OF	287198		CO.CLK-TERRI ROSS;CONF;6/23-27/19;WOODLANDS	100-403-4502	Educational Expense	03/27/2019	315.00	
							Department 403 - County Clerk Total:	355.00
Department: 409 - Non-Departmental								
TEXAS ASSOCIATION OF	NRCN-23777-WC1*1		NON.DEPT-#2300 2ND QTR INSTALLMENT	100-409-2400	Workers' Comp	03/20/2019	19,915.00	
TEXAS ASSOCIATION OF	NRDD-0004517		NON.DEPT-#LE20171834-1 #2300 DEDUCTIBLE	100-409-4200	Property & General Liability	03/27/2019	126.00	
TEXAS ASSOCIATION OF	NRDD-0004595		NON.DEPT-#PO20185484-1 #2300 DEDUCTIBLE	100-409-4200	Property & General Liability	03/27/2019	2,059.00	
VISUAL EDGE INC	28AR145194		NON.DEPT-#201810 BASE RATE 3/16/19-4/15/19	100-409-4410	Service Agreements	03/20/2019	29.40	

FILED
 TERRI ROSS
 COUNTY CLERK
 2019 MAR 29 AM 11:07
 UP SHUR COUNTY, TX.
 BY [Signature]
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VISUAL EDGE INC	28AR146920		NON.DEPT-#20I810 BASE RATE 3/22/19-4/21/19	100-409-4410	Service Agreements	03/27/2019	99.00
MCWHORTER FUNERAL HOME	031219		NON.DEPT- CREMATION(LILLIAN GAGE)	100-409-4811	Indigent Cemetery Costs	03/27/2019	795.00
Department 409 - Non-Departmental Total:							23,023.40
Department: 410 - Tele Communications							
FRONTIER COMMUNICATIONS	031919		CO,S-#21002289061217865 3/19/19	100-410-4330	Local Telephone Service	03/27/2019	9.02
Department 410 - Tele Communications Total:							9.02
Department: 411 - Computer							
INLINE NETWORK	19990		IT-MANAGED IT SERVICES APRIL 2019	100-411-4495	Contracted Services	03/20/2019	4,050.00
Department 411 - Computer Total:							4,050.00
Department: 426 - County Court							
JUNE J. BARNETT	4600		CO.CT-COURT REPORTING 3/18/19	100-426-4015	Sub Court Reporter	03/27/2019	325.00
Department 426 - County Court Total:							325.00
Department: 435 - 115th District Court							
WEST PAYMENT CENTER	839944545		D.CT-#1000109099 2/5/19- 3/4/19	100-435-3095	Books & Publications	03/27/2019	450.86
JUNE J. BARNETT	4601		D.CT-COURT REPORTING 3/19/19	100-435-4015	Sub Court Reporter	03/27/2019	325.00
JOHN BOLSTER	103-19-3-20-19		D.CT-#103-19-I-T-I-O-SMITH	100-435-4120	Court Appointed Atty - Civil	03/27/2019	140.00
LESLIE WILHELM BULLARD	103-19-3-20-19		D.CT-#103-19I-T-I-O-SMITH	100-435-4120	Court Appointed Atty - Civil	03/27/2019	358.00
MICHAEL MARTIN	11-19-3-20-19		D.CT-#11-19-I-T-I-O-A.S.	100-435-4120	Court Appointed Atty - Civil	03/27/2019	169.75
JOHN BOLSTER	11-19-3-20-19		D.CT-#11-19-I-T-I-O-SNIDER	100-435-4120	Court Appointed Atty - Civil	03/27/2019	75.00
JOHN BOLSTER	11-19-3-20-19*		DCT-#	100-435-4120	Court Appointed Atty - Civil	03/27/2019	421.45
JOHN BOLSTER	138-19-3-20-19		D.CT-#138-19-I-T-I-O-PEARSON	100-435-4120	Court Appointed Atty - Civil	03/27/2019	140.00
LANA CHOY	15-19-3-20-19		D.CT-#15-19-I-T-I-O-REICHARD	100-435-4120	Court Appointed Atty - Civil	03/27/2019	430.00
MICHAEL MARTIN	155-18-3-20-19		D.CT-#155-18-I-T-I-O-GORE	100-435-4120	Court Appointed Atty - Civil	03/27/2019	218.25
NATALIE ANDERSON	158-19-3-20-19		D.CT-#158-19-I-T-I-O-CORNOR	100-435-4120	Court Appointed Atty - Civil	03/27/2019	195.00
MATTHEW PATTON	219-18-3-20-19		D.CT-#219-18-I-T-I-O-B.E.	100-435-4120	Court Appointed Atty - Civil	03/27/2019	32.50
LANA CHOY	257-18-3-20-19		D.CT-#257-18-I-T-I-O-ENDSLEY	100-435-4120	Court Appointed Atty - Civil	03/27/2019	141.82
JOHN BOLSTER	277-18-3-20-19		D.CT-#277-18-I-T-I-O-HASTINGS	100-435-4120	Court Appointed Atty - Civil	03/27/2019	150.00
JOHN BOLSTER	287-18-3-20-19		D.CT-#287-18-I-T-I-O-CASTRO	100-435-4120	Court Appointed Atty - Civil	03/27/2019	129.60
MATTHEW PATTON	31-18-3-20-19		D.CT-#31-18-I-T-I-O-REDDIX	100-435-4120	Court Appointed Atty - Civil	03/27/2019	139.00
BRANDON T. WINN	31-18-3-20-19		D.CT-#31-18-I-T-I-O-REDDIX	100-435-4120	Court Appointed Atty - Civil	03/27/2019	543.75
VICKI K. HAYNES	33-19-3-20-19		D.CT-#33-19-I-T-I-O-THOMAS	100-435-4120	Court Appointed Atty - Civil	03/27/2019	485.00
BARRETT S. HUNT	338-06-3-14-19		D.CT-#338-06-I-T-I-O-C.J.	100-435-4120	Court Appointed Atty - Civil	03/27/2019	450.00
LANA CHOY	352-18-3-20-19		D.CT-#352-18-I-T-I-O- CHRISTENSEN	100-435-4120	Court Appointed Atty - Civil	03/27/2019	284.82

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MICHAEL MARTIN	352-18-3-20-19		D.CT-#352-18-I-T-I-O-CHRISTENSEN	100-435-4120	Court Appointed Atty - Civil	03/27/2019	391.00
VICKI K. HAYNES	40-19-3-20-19		D.CT-#40-19-I-T-I-O-A.B.	100-435-4120	Court Appointed Atty - Civil	03/27/2019	277.00
LANA CHOY	40-19-3-20-19		D.CT-#40-19-I-T-I-O-BURKETT	100-435-4120	Court Appointed Atty - Civil	03/27/2019	167.82
LANA CHOY	413-18-3-20-19		D.CT-#413-18-I-T-I-O-REED	100-435-4120	Court Appointed Atty - Civil	03/27/2019	200.32
MICHAEL MARTIN	413-18-3-20-19		D.CT-#413-18-I-T-I-O-REED	100-435-4120	Court Appointed Atty - Civil	03/27/2019	400.75
LANA CHOY	414-18-3-20-19		D.CT-#414-18-I-T-I-O-PEREZ	100-435-4120	Court Appointed Atty - Civil	03/27/2019	267.50
NATALIE ANDERSON	414-18-3-20-19		D.CT-#414-18-I-T-I-O-PEREZ	100-435-4120	Court Appointed Atty - Civil	03/27/2019	241.25
JOHN BOLSTER	421-17-3-20-19		D.CT-#421-17-I-T-I-O-SHIRLEY	100-435-4120	Court Appointed Atty - Civil	03/27/2019	200.00
MICHAEL MARTIN	426-18-3-20-19		D.CT-#426-18-I-T-I-O-SMITH	100-435-4120	Court Appointed Atty - Civil	03/27/2019	274.00
JOHN BOLSTER	426-18-3-20-19		D.CT-#426-18-I-T-I-O-SMITH	100-435-4120	Court Appointed Atty - Civil	03/27/2019	107.50
LANA CHOY	45-19-3-20-19		D.CT-#45-19-I-T-I-O-WILLIS	100-435-4120	Court Appointed Atty - Civil	03/27/2019	410.50
LANA CHOY	480-18-3-20-19		D.CT-#480-18-I-T-I-O-HUCKFELDT	100-435-4120	Court Appointed Atty - Civil	03/27/2019	141.82
LANA CHOY	49-17-3-20-19		D.CT-#49-17-I-T-I-O-SMITH	100-435-4120	Court Appointed Atty - Civil	03/27/2019	167.82
MICHAEL MARTIN	493-18-3-20-19		D.T-#493-18-I-T-I-O-TAYLOR	100-435-4120	Court Appointed Atty - Civil	03/27/2019	391.00
JOHN BOLSTER	493-18-3-20-19		D.CT-#493-18-I-T-I-O-TAYLOR	100-435-4120	Court Appointed Atty - Civil	03/27/2019	551.45
NATALIE ANDERSON	493-18-3-20-19		D.CT-#493-18-I-T-I-O-QUINN	100-435-4120	Court Appointed Atty - Civil	03/27/2019	153.25
JOHN BOLSTER	51-18-3-20-19		D.CT-#51-18-I-T-I-O-MORGAN	100-435-4120	Court Appointed Atty - Civil	03/27/2019	328.55
LANA CHOY	554-14-3-20-19		D.CT-#554-14-I-T-I-O-CRISEL	100-435-4120	Court Appointed Atty - Civil	03/27/2019	167.82
LANA CHOY	556-17-3-20-19		D.CT-#556-17-I-T-I-O-FOILES	100-435-4120	Court Appointed Atty - Civil	03/27/2019	235.00
NATALIE ANDERSON	589-18-3-20-19		D.CT-#589-18-I-T-I-O-HICKETHIER	100-435-4120	Court Appointed Atty - Civil	03/27/2019	364.00
MATTHEW PATTON	643-18-3-20-19		D.CT-#643-18-I-T-I-O-FORSYTH	100-435-4120	Court Appointed Atty - Civil	03/27/2019	430.00
NATALIE ANDERSON	673-18-3-20-19		D.CT-#673-18-I-T-I-O-DOMINQUEZ	100-435-4120	Court Appointed Atty - Civil	03/27/2019	208.75
VICKI K. HAYNES	78-17-3-20-19		D.CT-#78-17-I-T-I-O-J.B.	100-435-4120	Court Appointed Atty - Civil	03/27/2019	263.50
NATALIE ANDERSON	782-19-3-20-19		D.CT-#782-19-I-T-I-O-STEWART	100-435-4120	Court Appointed Atty - Civil	03/27/2019	546.00
NATALIE ANDERSON	783-18-3-20-19		D.CT-#783-18-I-T-I-O-VICENTE	100-435-4120	Court Appointed Atty - Civil	03/27/2019	123.50
NATALIE ANDERSON	796-18-3-20-19		D.CT-#796-18-I-T-I-O-STEVENSON	100-435-4120	Court Appointed Atty - Civil	03/27/2019	500.50
MICHAEL MARTIN	796-18-3-20-19		D.CT-#796-18-I-T-I-O-STEVENSON	100-435-4120	Court Appointed Atty - Civil	03/27/2019	533.95
JOHN BOLSTER	796-18-3-20-19		D.CT-#796-18-I-T-I-O-STEVENSON	100-435-4120	Court Appointed Atty - Civil	03/27/2019	323.95
BECKY WHEELER, CSR	16965		D.CT-#16,965 STATEMENT OF FACTS	100-435-4145	Transcripts	03/27/2019	342.00
BECKY WHEELER, CSR	18032		D.CT-#18,032 STATEMENT OF FACTS	100-435-4145	Transcripts	03/27/2019	591.00
WALMART COMMUNITY BRC	INV0032567	60425	D.CT-JUROR SUPPLIES	100-435-4150	Juror Expenses	03/22/2019	27.30
THOMAS G. ALLEN PH.D.	478		D.CT-#17,920 TRAVEL;EXAM;REPORT	100-435-4185	Psychological Evaluations	03/27/2019	1,250.00

Department 435 - 115th District Court Total: 15,858.60

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Department: 450 - District Clerk								
SCOTT-MERRIMAN INC.	063147	60362	D.CLK-DOCKET SHEETS (400)	100-450-3010	Office Supplies	03/27/2019	319.00	
							Department 450 - District Clerk Total:	319.00
Department: 451 - Justice of the Peace #1								
ABLES-LAND, INC	342106-0	60413	JP#1-ORANGE CARD STOCK	100-451-3010	Office Supplies	03/22/2019	20.48	
							Department 451 - Justice of the Peace #1 Total:	20.48
Department: 454 - Justice of the Peace #4								
ANTHONY BETTERTON	022519		JP#4-MEALS&PER DIEM;TRAINING;AUSTIN;4/7- 11/19	100-454-4502	Educational Expense	03/20/2019	114.00	
ANTHONY BETTERTON	022519*1		JP#4- 528MI@\$.58;TRAINING;AUSTI N;4/7-11/19	100-454-4502	Educational Expense	03/20/2019	306.24	
OMNI AUSTIN SOUTHPARK	INV0032538		JP#4-ANTHONY BETTERTON;TRAINING;AUSTIN; 4/7-11/19	100-454-4502	Educational Expense	03/20/2019	285.20	
							Department 454 - Justice of the Peace #4 Total:	705.44
Department: 476 - District Attorney								
CARD SERVICE CENTER	INV0032629	60282	DA-TRANSUNION FEES	100-476-3105	Investigative Expenses	03/27/2019	50.00	
WAL-MART COMMUNITY	INV0032667	60250	DA-TRIAL PHOTOS	100-476-4135	Court Costs & Services	03/27/2019	16.50	
CARD SERVICE CENTER	INV0032628	60415	DA-CONFERENCE REGISTRATION (B.WALLACE)	100-476-4502	Educational Expense	03/27/2019	225.00	
							Department 476 - District Attorney Total:	291.50
Department: 495 - County Auditor								
SAM'S CLUB	INV0032656	60416	AUD-BINDERS(2), COPY PAPER	100-495-3010	Office Supplies	03/27/2019	46.30	
							Department 495 - County Auditor Total:	46.30
Department: 497 - County Treasurer								
CATHY MULLINS	032219		CO.TREAS- MEALS&PER&DIEM;CONF;AUS TIN;4/15-18/19	100-497-4502	Educational Expense	03/27/2019	128.00	
BRANDY VICK	032219		CO.TREAS-MEALS&PER DIEM;SEMINAR;AUSTIN;4/15- 18/19	100-497-4502	Educational Expense	03/27/2019	128.00	
CATHY MULLINS	032219*1		CO.TREAS- 620MI@\$.58;CONF;AUSTIN;4/1 5-18/19	100-497-4502	Educational Expense	03/27/2019	359.60	
BRANDY VICK	032219*1		CO.TREAS- 620MI@\$.58;SEMINAR;AUSTIN ;4/15-18/19	100-497-4502	Educational Expense	03/27/2019	359.60	
SHERATON HOTEL	75176784		CO.TREAS-CATHY MULLINS;CONF;AUSTIN;4/15- 18/19	100-497-4502	Educational Expense	03/27/2019	519.78	

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SHERATON HOTEL	75176784*		CO.TREAS-BRANDY VICK;SEMINAR;AUSTIN;4/15- 18/19	100-497-4502	Educational Expense	03/27/2019	519.78
Department 497 - County Treasurer Total:							2,014.76
Department: 510 - County Buildings							
B&S HARDWARE	326555	60342	CO.BLDG-HITEMP BRAKE GREASE (MOWER)	100-510-3220	Oil, Grease & Lubricants	03/18/2019	9.95
B&S HARDWARE	327224	60443	CO.BLDG-MOTOR OIL	100-510-3220	Oil, Grease & Lubricants	03/26/2019	9.95
B&S HARDWARE	326482	60342	CO.BLDG-MEASURING WHEEL (JC PARKING LOT)	100-510-3380	Miscellaneous Expenses	03/18/2019	66.49
B&S HARDWARE	326814	60397	CO.BLDG-9V BATTERIES FOR ROCK BLDG.	100-510-3380	Miscellaneous Expenses	03/18/2019	9.49
B&S HARDWARE	327269	60443	CO.BLDG-CLEANER, SHOP TOWELS	100-510-3380	Miscellaneous Expenses	03/26/2019	9.77
B&S HARDWARE	327292	60443	CO.BLDG-NUTS, BOLTS (JC)	100-510-3380	Miscellaneous Expenses	03/26/2019	9.27
B&S HARDWARE	327479	60443	CO.BLDG-CAULK, CAULK GUN, (JC)	100-510-3380	Miscellaneous Expenses	03/26/2019	15.06
GAS AND SUPPLY	34716165		CO.BLDG-#B5770 LEASE PROPANE TANK;CYLINDER	100-510-3380	Miscellaneous Expenses	03/27/2019	63.85
B&S HARDWARE	327064	60397	CO.BLDG-WEED EATER STRING	100-510-3400	Lawns & Grounds	03/18/2019	7.59
B&S HARDWARE	327542	60443	CO.BLDG-WEED KILLER (JC)	100-510-3400	Lawns & Grounds	03/26/2019	47.49
WEBB.WORKS	6471	60437	CO.BLDG-UNIT 8408 WATER PUMP, RADIATOR, THERMOSTAT	100-510-3420	Vehicle Repair & Maintenance	03/22/2019	826.63
B&S HARDWARE	326189	60284	CO.BLDG-O-RINGS FOR JUSTICE CENTER	100-510-3460	Plumbing	03/18/2019	1.13
HILL ELECTRIC CO	11870		CO.BLDG-FUSES	100-510-3470	Electrical	03/27/2019	139.08
B&S HARDWARE	326319	60284	CO.BLDG-BALLASTS FOR COURTHOUSE	100-510-3470	Electrical	03/18/2019	18.04
WHOLESALE ELECTRIC SUPPLY	S6005567.001	60335	CO.BLDG-COURTHOUSE BATHROOM BULBS	100-510-3470	Electrical	03/22/2019	75.16
WHOLESALE ELECTRIC SUPPLY	S6014404.001	60385	CO.BLDG-BULBS, BALLASTS (ALL BLDGS)	100-510-3470	Electrical	03/22/2019	722.25
OLMSTED-KIRK PAPER	4209027		CO.BLDG-#32479 TOWELS	100-510-3480	Janitorial Supplies	03/20/2019	150.00
SOUTHWESTERN ELECTRIC	INV0032539		911-#96318336201 2/16/19- 3/14/19	100-510-4300	Electricity	03/20/2019	285.98
SOUTHWESTERN ELECTRIC	INV0032540		JP#3-#96404792002 2/12/19- 3/12/19	100-510-4300	Electricity	03/20/2019	173.17
SOUTHWESTERN ELECTRIC	INV0032541		CRTHSE-#96989100001 2/16/19-3/14/19	100-510-4300	Electricity	03/20/2019	1,360.52
SOUTHWESTERN ELECTRIC	INV0032542		J.CNTR-#96612436202 2/16/19-3/14/19	100-510-4300	Electricity	03/20/2019	4,066.45
SOUTHWESTERN ELECTRIC	INV0032543		CO.BLDG-#96698836200 2/16/19-3/14/19	100-510-4300	Electricity	03/20/2019	176.25

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SOUTHWESTERN ELECTRIC	INV0032544		PORTER.BLDG-#96787336229 2/16/19-3/14/19	100-510-4300	Electricity	03/20/2019	208.99
SOUTHWESTERN ELECTRIC	INV0032545		CO.TAX-#96508836200 2/16/19-3/14/19	100-510-4300	Electricity	03/20/2019	549.67
SOUTHWESTERN ELECTRIC	INV0032546		JUV.PROB-#96369100001 2/16/19-3/14/19	100-510-4300	Electricity	03/20/2019	54.96
SOUTHWESTERN ELECTRIC	INV0032670		CO.LIB-#96918788306 2/16/19-100-510-4300 3/18/19		Electricity	03/27/2019	597.20
SOUTHWESTERN ELECTRIC	INV0032671		CO.LIB-#96296207606 2/16/19-100-510-4300 3/18/19		Electricity	03/27/2019	13.73
CENTERPOINT ENERGY	INV0032581		CO.LIB-#2779070-8 2/13/19-3/14/19	100-510-4320	Natural Gas	03/27/2019	231.72
CENTERPOINT ENERGY	INV0032582		CRTHSE-#2740385-6 2/13/19-3/14/19	100-510-4320	Natural Gas	03/27/2019	558.83
CENTERPOINT ENERGY	INV0032583		J.CNTR-#7213629-4 2/13/19-3/14/19	100-510-4320	Natural Gas	03/27/2019	287.03
CENTERPOINT ENERGY	INV0032585		BANK.ANNEX-#2706574-7 2/13/19-3/14/19	100-510-4320	Natural Gas	03/27/2019	230.16
CENTERPOINT ENERGY	INV0032586		J.CNTR-#2680081-3 2/13/19-3/14/19	100-510-4320	Natural Gas	03/27/2019	1,029.63
JASON W HAYES	03262019	60471	CO.BLDG-PAINTING (ELECTIONS OFFICE)	100-510-5100	Facilities Improvement	03/27/2019	900.00
B&S HARDWARE	326653	60349	CO.BLDG-PAINT, THINNER, RAGS 2ND FL CH	100-510-5100	Facilities Improvement	03/18/2019	97.33
B&S HARDWARE	326658	60349	CO.BLDG-PAINT 2ND FLOOR CH	100-510-5100	Facilities Improvement	03/18/2019	72.18
B&S HARDWARE	327324	60443	CO.BLDG-PAINT, SUPPLIES (ELECTIONS OFC)	100-510-5100	Facilities Improvement	03/26/2019	79.83
B&S HARDWARE	327576	60443	CO.BLDG-DRILL BIT, SCREWS (ELECTIONS OFC)	100-510-5100	Facilities Improvement	03/26/2019	20.58
Department 510 - County Buildings Total:							13,175.41
Department: 551 - Constable #1							
ABLES-LAND, INC	342519-0	60433	CONST#1-TONER CARTRIDGE	100-551-3010	Office Supplies	03/22/2019	191.97
Department 551 - Constable #1 Total:							191.97
Department: 553 - Constable #3							
NARDIS PUBLIC SAFETY	0163119-IN	59626	CONST#3-UNIFORM SHIRTS, PANTS	100-553-3110	Uniforms & Accessories	03/27/2019	202.73
RONNIE MITCHELL	INV0032547		CONST#3- REIMB.REGISTRATION	100-553-3420	Vehicle Repair & Maintenance	03/20/2019	7.50
RONNIE MITCHELL	INV0032548		CONST#3-REIMB.INSPECTON	100-553-3420	Vehicle Repair & Maintenance	03/20/2019	7.00
Department 553 - Constable #3 Total:							217.23
Department: 560 - County Sheriff							
ABLES-LAND, INC	340072-0	60265	CO.S-(30) CASES OF PAPER	100-560-3010	Office Supplies	03/27/2019	1,049.70
QUILL CORPORATION	5729366	60401	CO.S-CHAIR MAT, BINDERS, CANNED AIR	100-560-3010	Office Supplies	03/27/2019	154.29

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QUILL CORPORATION	5730243	60408	CO.S-LABELS	100-560-3010	Office Supplies	03/27/2019	57.98
QUILL CORPORATION	5846175	60426	CO.S-NUMBER LABELS, HOLDERS	100-560-3010	Office Supplies	03/27/2019	27.57
QUILL CORPORATION	5874558	60426	CO.S-NUMBER LABELS, HOLDERS	100-560-3010	Office Supplies	03/27/2019	41.99
SCRUBS GALORE N MORE	20190321-09	60390	CO.S-(3) SCRUB TOPS, PANTS (N.TAYLOR)	100-560-3110	Uniforms & Accessories	03/27/2019	164.84
B&S HARDWARE	327666	60497	CO.S-PAINT (DISPATCH)	100-560-3380	Miscellaneous Expenses	03/26/2019	133.42
FEDEX	6-496-99094		CO.S-#1716-1325-6 SHIPPING	100-560-3380	Miscellaneous Expenses	03/27/2019	146.08
CARD SERVICE CENTER	INV0032630	60311	CO.S-FINGERPRINTS (A.STANLEY)	100-560-3380	Miscellaneous Expenses	03/27/2019	11.00
LANE WILLIAMS	03192019	60465	CO.S-UNIT #4350 A/C REPAIR, FREON	100-560-3420	Vehicle Repair & Maintenance	03/27/2019	85.00
KOETTER FIRE PROTECTION	L14644	60423	CO.S-(3) FIRE EXTINGUISHERS (FLEET)	100-560-3420	Vehicle Repair & Maintenance	03/27/2019	42.00
BATTERIES PLUS BULBS	P12493306	60432	CO.S-UNIT #8222 KEY FOB	100-560-3420	Vehicle Repair & Maintenance	03/27/2019	155.90
AMERICAN TIRE DISTRIBUTORS	S120454961	60395	CO.S-UNIT #7052 TIRES	100-560-3420	Vehicle Repair & Maintenance	03/27/2019	521.40
AMERICAN TIRE DISTRIBUTORS	S120922709	60489	CO.S-UNIT #4893 TIRES	100-560-3420	Vehicle Repair & Maintenance	03/27/2019	460.84
PRODUCTIVITY CENTER INC	UCSD00113119	60451	CO.S-TCLEDDS RENEWAL (MAR 2019 - MAR 2020)	100-560-4495	Contracted Services	03/27/2019	705.00
Department 560 - County Sheriff Total:							3,757.01
Department: 565 - County Jail							
HEALTHFAST MEDICAL PLLC	1142	60289	CO.JAIL-DRUG SCREEN, PHYSICAL (A.STANLEY)	100-565-3100	Employee Medical Exam	03/27/2019	85.00
SYSCO EAST TEXAS	193457661		CO.JAIL-#036883 CHICKEN	100-565-3135	Food	03/27/2019	123.00
SYSCO EAST TEXAS	193474625	60348	CO.JAIL-FOOD DELIVERY	100-565-3135	Food	03/27/2019	3,285.83
SYSCO EAST TEXAS	193479685	60400	CO.JAIL-FOOD DELIVERY (03.21.2019)	100-565-3135	Food	03/27/2019	3,268.18
FLOWERS BAKING CO OF	2044604068	60346	CO.JAIL-BREAD DELIVERY 3.12.19	100-565-3135	Food	03/27/2019	66.00
FLOWERS BAKING CO OF	2044604143	60346	CO.JAIL-BREAD DELIVERY 3.15.19	100-565-3135	Food	03/27/2019	55.00
FLOWERS BAKING CO OF	2044604275	60398	CO.JAIL-BREAD DELIVERY (03.19.2019)	100-565-3135	Food	03/27/2019	66.00
FLOWERS BAKING CO OF	2044604338	60398	CO.JAIL-BREAD DELIVERY (03.22.2019)	100-565-3135	Food	03/27/2019	55.00
OAK FARMS DAIRY DALLAS	2864264	60347	CO.JAIL-MILK DELIVERY (03.14.19)	100-565-3135	Food	03/27/2019	205.03
OAK FARMS DAIRY DALLAS	2872663	60399	CO.JAIL-MILK DELIVERY (03.21.2019)	100-565-3135	Food	03/27/2019	205.03
CARD SERVICE CENTER	031319		CO.S-#5154 3/13/19	100-565-3150	Inmate Transport	03/27/2019	19.45
RONALD MORTON MD	010919		CO.JAIL-#15128-1 ASHLI TREVILLIAN 1/9/19	100-565-3160	Inmate Medical	03/27/2019	216.33
LONGVIEW ORTHOPAEDIC	012819		CO.JAIL-#78496254 ASHLEY STANLEY 1/28/19	100-565-3160	Inmate Medical	03/27/2019	234.16

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TRINITY CLINIC	020419*1		CO.JAIL-#E1088690040 TOBY DILLARD 2/4/19	100-565-3160	Inmate Medical	03/27/2019	6.42
TRINITY CLINIC	022419		CO.JAIL-#E1088773850 KENNETH MORTELL 2/24/19	100-565-3160	Inmate Medical	03/27/2019	58.72
DAVID W. BULLER M.D.	INV0032509		CONTRACTED MEDICAL SERVICES	100-565-3160	Inmate Medical	03/29/2019	1,000.00
EMPIRE PAPER COMPANY	0472009	60406	CO.JAIL-JAIL SUPPLIES	100-565-3480	Janitorial Supplies	03/27/2019	336.75
EMPIRE PAPER COMPANY	0473347	60456	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	03/27/2019	316.00
SYSCO EAST TEXAS	193479683	60458	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	03/27/2019	158.34
QUILL CORPORATION	5729585	60407	CO.JAIL-BROOMS	100-565-3480	Janitorial Supplies	03/27/2019	41.95
ECOLAB	2816702	60461	CO.JAIL-MACHINE RENTAL (03.11.19 - 04.10.19)	100-565-4495	Contracted Services	03/27/2019	93.61
B&S HARDWARE	326219	60283	CO.JAIL-LEAD SOLDER	100-565-5100	Facilities Maintenance	03/18/2019	9.02
B&S HARDWARE	326300	60283	CO.JAIL-SEAL TAPE, BLUE TAPE	100-565-5100	Facilities Maintenance	03/18/2019	11.56
B&S HARDWARE	326312	60283	CO.JAIL-BULBS, COUPLINGS	100-565-5100	Facilities Maintenance	03/18/2019	42.66
B&S HARDWARE	326422	60349	CO.BLDG-PAINT, SUPPLIES 2ND FLOOR CH	100-565-5100	Facilities Maintenance	03/18/2019	329.62
B&S HARDWARE	326424	60341	CO.JAIL-BALL VALVE (KITCHEN)	100-565-5100	Facilities Maintenance	03/18/2019	22.78
B&S HARDWARE	326449	60341	CO.JAIL-MAGNET SETTER,. HEX DRIVER	100-565-5100	Facilities Maintenance	03/18/2019	8.14
B&S HARDWARE	326450	60341	CO.JAIL-15A GRAY KEYED SP SWITCH	100-565-5100	Facilities Maintenance	03/18/2019	56.96
B&S HARDWARE	326472	60341	CO.JAIL-KEYS, PLUMBING PARTS	100-565-5100	Facilities Maintenance	03/18/2019	25.04
B&S HARDWARE	326480	60341	CO.JAIL-SEAL TAPE, PVC CONNECTORS	100-565-5100	Facilities Maintenance	03/18/2019	19.18
B&S HARDWARE	326487	60341	CO.JAIL-BALL VALVE	100-565-5100	Facilities Maintenance	03/18/2019	11.39
B&S HARDWARE	326518	60341	CO.JAIL-ENDSTOPS	100-565-5100	Facilities Maintenance	03/18/2019	12.90
B&S HARDWARE	326615	60195	CO.JAIL-BULBS	100-565-5100	Facilities Maintenance	03/18/2019	92.97
B&S HARDWARE	326646	60341	CO.JAIL-BULBS	100-565-5100	Facilities Maintenance	03/18/2019	8.91
B&S HARDWARE	326687	60341	CO.JAIL-BALL VALVE	100-565-5100	Facilities Maintenance	03/18/2019	17.85
B&S HARDWARE	326867	60396	CO.JAIL-LED HEAD LIGHT	100-565-5100	Facilities Maintenance	03/18/2019	12.34
B&S HARDWARE	326935	60396	CO.JAIL-DRAIN OPENER	100-565-5100	Facilities Maintenance	03/18/2019	12.34
B&S HARDWARE	326963	60396	CO.JAIL-RESCUE TAPE	100-565-5100	Facilities Maintenance	03/18/2019	18.98
B&S HARDWARE	327055	60396	CO.JAIL-TOILET SEAT	100-565-5100	Facilities Maintenance	03/18/2019	20.89
B&S HARDWARE	327082	60440	CO.JAIL-PLUMBING REPAIR SUPPLIES	100-565-5100	Facilities Maintenance	03/18/2019	212.05
B&S HARDWARE	327218	60442	CO.JAIL-NOZZLE, TERMINAL	100-565-5100	Facilities Maintenance	03/26/2019	19.92
B&S HARDWARE	327264	60442	CO.JAIL-DRILL BITS, TOP RAIL, POST	100-565-5100	Facilities Maintenance	03/26/2019	107.88
B&S HARDWARE	327333	60442	CO.JAIL-BRACKETS	100-565-5100	Facilities Maintenance	03/26/2019	11.39
B&S HARDWARE	327363	60442	CO.JAIL-DRILL BIT, BRACKETS	100-565-5100	Facilities Maintenance	03/26/2019	73.08
B&S HARDWARE	327383	60442	CO.JAIL-TOP RAIL, KEYS	100-565-5100	Facilities Maintenance	03/26/2019	12.86

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FASTENAL COMPANY	TXL0145112		CO.JAIL-#60318 NUTS	100-565-5100	Facilities Maintenance	03/27/2019	79.69
Department 565 - County Jail Total:							11,146.20
Department: 570 - Adult Probation							
AT&T	031519		PRO-RATA-#90366539091526 3/15/19	100-570-4330	Local Telephone Service	03/27/2019	211.16
Department 570 - Adult Probation Total:							211.16
Department: 611 - Road & Bridge							
UNIFIRST CORP	826.1029140	60434	R&B-UNIFORM SERVICE (03.14.19 INVOICE)	100-611-3110	Uniforms & Accessories	03/22/2019	254.15
UNIFIRST CORP	826.1030304	60475	R&B-UNIFORM SERVICE (03.21.19 INVOICE)	100-611-3110	Uniforms & Accessories	03/27/2019	315.03
GARY POWELL	031419		R&B-REIMB.FUEL	100-611-3200	Gasoline	03/27/2019	20.00
AMERICAN TIRE DISTRIBUTORS	S120507323	60316	R&B-UNIT #9596 TIRES	100-611-3240	Tires & Tubes	03/22/2019	422.96
AMERICAN TIRE DISTRIBUTORS	S120600414	60430	R&B-UNIT #1371 TIRES	100-611-3240	Tires & Tubes	03/22/2019	566.88
AMERICAN TIRE DISTRIBUTORS	S120720034	60450	R&B-UNIT #0873 TIRES	100-611-3240	Tires & Tubes	03/27/2019	837.20
AMERICAN TIRE DISTRIBUTORS	S120813684	60470	R&B-UNIT #2158 TIRES	100-611-3240	Tires & Tubes	03/27/2019	397.56
HOLMES CONCRETE&PIPE CO	67277	60414	R&B-CULVERT (N LIVE OAK ROAD)	100-611-3300	Culverts	03/22/2019	288.00
HOLMES CONCRETE&PIPE CO	67289	60420	R&B-CULVERT (MULE DEER ROAD)	100-611-3300	Culverts	03/22/2019	844.50
HOLMES CONCRETE&PIPE CO	67334	60466	R&B-CULVERT (WILD ROSE RD)	100-611-3300	Culverts	03/27/2019	288.00
LONGVIEW ASPHALT INC.	124844	60444	R&B-HOT OIL SAND (PATCHING)	100-611-3350	Plant Mix Asphalt	03/27/2019	1,544.20
LONGVIEW ASPHALT INC.	124870	60462	R&B-OIL SAND (PCT 3 BARN - PATCHING)	100-611-3350	Plant Mix Asphalt	03/27/2019	1,815.11
LONGVIEW ASPHALT INC.	124871	60455	R&B-OIL SAND (OSAGE RD - 03.20.19)	100-611-3350	Plant Mix Asphalt	03/27/2019	28,361.32
LONGVIEW ASPHALT INC.	124881	60467	R&B-OIL SAND DELIVERY TO PCT. 4 BARN 3.21.19 PATCH	100-611-3350	Plant Mix Asphalt	03/27/2019	1,610.71
B&S HARDWARE	327293	60457	R&B-WASHERS	100-611-3360	Signs & Safety	03/27/2019	8.91
B&S HARDWARE	326493	60275	R&B-MARKING PAINT	100-611-3380	Miscellaneous Expenses	03/18/2019	75.85
BILLY J. DAVIDSON	14081	60488	R&B-UNIT #2494 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	03/27/2019	7.00
UPSHUR COUNTY TAX	INV0032666	60490	R&B-UNIT #2494 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance	03/27/2019	7.50
UNITED AG & TURF	10339747	60436	R&B-UNIT #1232 DOOR STRUT	100-611-3430	Equipment Repair &	03/22/2019	31.66
KIRBY SPENCER	12425	60422	R&B-UNIT #6528 HUB, BEARINGS	100-611-3430	Equipment Repair &	03/22/2019	201.53
BILLY J. DAVIDSON	13769	60419	R&B-UNIT #1371 INSPECTION	100-611-3430	Equipment Repair &	03/22/2019	40.00
GEORGE'S REPAIR SERVICES	26490	60499	R&B-COIL	100-611-3430	Equipment Repair &	03/27/2019	65.00
PEGUES - HURST MOTOR CO.	684533	60486	R&B-FILTERS	100-611-3430	Equipment Repair &	03/27/2019	117.86
ALBRIGHTS GARAGE	INV0032551	60431	R&B-UNIT #1232 EXHAUST PIPE	100-611-3430	Equipment Repair &	03/22/2019	30.00

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UPSHUR COUNTY TAX	INV0032561	60435	R&B-UNIT #1371 REGISTRATION	100-611-3430	Equipment Repair &	03/22/2019	22.00
MY ALARM CENTER	12118267	59192	R&B-APRIL ALARM SERVICE	100-611-5100	Facilities Improvement	03/27/2019	49.99
OLMSTED-KIRK PAPER	4209029	60428	R&B-PAPER TOWELS, TOILET TISSUE	100-611-5100	Facilities Improvement	03/22/2019	110.25
Department 611 - Road & Bridge Total:							38,333.17
Department: 642 - Indigent Health							
REGIONAL CLINICS OF	122618		INDIG-#1335537V16432 ROBERT WOODS 12/26/18	100-642-4801	Physician, Non	03/27/2019	62.10
Department 642 - Indigent Health Total:							62.10
Department: 650 - County Library							
MY ALARM CENTER	12118267	59192	LIB-APRIL ALARM SERVICE	100-650-4495	Contracted Services	03/27/2019	49.99
TEXAS LIBRARY ASSOCIATION	INV0032662	60506	LIBRARY-MEMBERSHIP RENEWAL	100-650-4600	Assoc & Organization Dues	03/27/2019	111.00
THE ASSOCIATION FOR RURAL	INV0032663	60505	LIBRARY-MEMBERSHIP RENEWAL	100-650-4600	Assoc & Organization Dues	03/27/2019	49.00
Department 650 - County Library Total:							209.99
Department: 665 - Extension Service							
JULIE YORK	013119		CO.EXT-MEALS&PER DIEM;PROGRAM;AUSTIN;4/4- 5/19	100-665-4502	Education & Travel	03/20/2019	58.00
KAITLYN SLOVER	032519		CO.EXT-MEALS&PER DIEM;4H DAY;AUSTIN;3/13-14/19	100-665-4502	Education & Travel	03/27/2019	43.51
KAITLYN SLOVER	032519*1		CO.EXT- REIMB.724.9MI@\$.58;FEB- MARCH 2019	100-665-4502	Education & Travel	03/27/2019	420.44
Department 665 - Extension Service Total:							521.95
Fund 100 - GENERAL FUND Total:							115,789.28
Fund: 101 - INSURANCE CLAIMS							
Department: 409 - Non-Departmental							
HEALTHFIRST CLAIMS	031319		HEALTHFIRST 03/13/19 CLAIMS	101-409-2900	Insurance Claims	03/20/2019	39,711.76
HEALTHFIRST CLAIMS	032019		HEALTHFIRST 03/20/19 CLAIMS	101-409-2900	Insurance Claims	03/26/2019	28,829.87
HEALTHFIRST CLAIMS	032719		HEALTHFIRST 03/27/19 CLAIMS	101-409-2900	Insurance Claims	03/27/2019	29,553.26
HEALTHFIRST CLAIMS	031319-RX		HEALTHFIRST RX 03/13/19 CLAIMS	101-409-2910	Prescriptions	03/20/2019	19,241.18
HEALTHFIRST CLAIMS	032019-RX		HEALTHFIRST RX 03/20/19 CLAIMS	101-409-2910	Prescriptions	03/26/2019	12,946.94
Department 409 - Non-Departmental Total:							130,283.01
Fund 101 - INSURANCE CLAIMS Total:							130,283.01

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Fund: 102 - SALARY							
TEXAS ASSOCIATION OF	1Q2019		2019 1ST QUARTER UNEMPLOYMENT	102-27226	Employee Benefits Payable	03/29/2019	2,448.12
							<u>2,448.12</u>
Fund 102 - SALARY Total:							2,448.12
Fund: 103 - IRC 125							
HEALTHFIRST FSA/125	031819		HEALTHFIRST FSA 03/18/19 CLAIMS	103-27200	125 FSA contributions unspent	03/21/2019	50.00
HEALTHFIRST FSA/125	032519		HEALTHFIRST FSA 03/25/19 CLAIMS	103-27200	125 FSA contributions unspent	03/26/2019	25.00
							<u>75.00</u>
Fund 103 - IRC 125 Total:							75.00
Fund: 200 - COURTHOUSE SECURITY							
RICHARD WILLIAMS	4C18-0075		JP#4-#4C18-0075 REFUND	200-350-3536	Courthouse Security	03/20/2019	3.00
							<u>3.00</u>
Fund 200 - COURTHOUSE SECURITY Total:							3.00
Fund: 202 - LAW LIBRARY							
Department: 480 - Law Library							
WEST PAYMENT CENTER	839965699		LAW.LIB-#1000809966 2/5/19- 3/4/19	202-480-3095	Books & Publications	03/20/2019	1,891.94
							<u>1,891.94</u>
Department 480 - Law Library Total:							1,891.94
Fund 202 - LAW LIBRARY Total:							1,891.94
Fund: 225 - COUNTY CLERK RECORDS ARCHIVE FEE							
Department: 403 - County Clerk							
KOFILE TECHNOLOGIES, INC	227024		CO.CT-#TXUPSHURCC INDEXING	225-403-4447	Records Preservation	03/27/2019	22,845.41
KOFILE TECHNOLOGIES, INC	227025		CO.CLK-#TXUPSHURCC INDEXING	225-403-4447	Records Preservation	03/27/2019	41,482.33
							<u>64,327.74</u>
Department 403 - County Clerk Total:							64,327.74
Fund 225 - COUNTY CLERK RECORDS ARCHIVE FEE Total:							64,327.74
Fund: 226 - ELECTION REFUND ACCOUNT							
Department: 490 - Elections							
VERONICA SALMERON	03112019	60368	ELECT-SPANISH AUDIO TRANSLATION CITY/SCHOOLS	226-490-3042	Spanish Audio Recordings	03/22/2019	45.00
							<u>45.00</u>
Department 490 - Elections Total:							45.00
Fund 226 - ELECTION REFUND ACCOUNT Total:							45.00
Fund: 227 - JP COURT TECHNOLOGY FUND							
RICHARD WILLIAMS	4C18-0075		JP#4-#4C18-0075 REFUND	227-350-3545	Jp Court Technology Fund	03/20/2019	4.00
							<u>4.00</u>
Fund 227 - JP COURT TECHNOLOGY FUND Total:							4.00

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Fund: 228 - CHSJP-JP COURTHOUSE SECURITY							
RICHARD WILLIAMS	4C18-0075		JP#4-#4C18-0075 REFUND	228-350-3548	Chsjp-Jp Courthouse Security	03/20/2019	1.00
							<u>1.00</u>
Department: 451 - Justice of the Peace #1							
MY ALARM CENTER	12118267	59192	ROCK-APRIL ALARM SERVICE	228-451-4495	Contracted Services	03/27/2019	49.99
							<u>49.99</u>
Department 451 - Justice of the Peace #1 Total:							49.99
Fund 228 - CHSJP-JP COURTHOUSE SECURITY Total:							50.99
Fund: 271 - FEDERAL FORFEITURE FUND							
Department: 560 - County Sheriff							
UPSHUR COUNTY SHERIFF'S	INV0032665	60487	CO.S-DONATION TO EXPLORERS TROUP	271-560-4650	Support of Community Based	03/27/2019	2,000.00
							<u>2,000.00</u>
Department 560 - County Sheriff Total:							2,000.00
Fund 271 - FEDERAL FORFEITURE FUND Total:							2,000.00
Fund: 300 - FAMILY VIOLENCE INTERVENTION PROGRAM							
Department: 476 - District Attorney							
REBECCA OJEMAN	032619		DA-MEALS&PER DIEM;CONF;DALLAS;4/6-10/19	300-476-4502	Educational Expense	03/27/2019	178.00
REBECCA OJEMAN	032619*1		DA-264MI@\$58;CONF;DALLAS;4/6-10/19	300-476-4502	Educational Expense	03/27/2019	153.12
SHERATON HOTEL	88581329		DA-BECKY OJEMAN;CONF;DALLAS;4/7-10/19	300-476-4502	Educational Expense	03/27/2019	778.95
SHERATON HOTEL	88581329		DA-BECKY OJEMAN;CONF;DALLAS;4/6	300-476-4502	Educational Expense	03/27/2019	213.18
							<u>1,323.25</u>
Department 476 - District Attorney Total:							1,323.25
Fund 300 - FAMILY VIOLENCE INTERVENTION PROGRAM Total:							1,323.25
Fund: 700 - STATE FEES							
RICHARD WILLIAMS	4C18-0075		JP#4-#4C18-0075 REFUND	700-21000	CCC Since January 1 2004	03/20/2019	40.00
RICHARD WILLIAMS	4C18-0075		JP#4-#4C18-0075 REFUND	700-21011	Jury Reimbursement Fee	03/20/2019	4.00
RICHARD WILLIAMS	4C18-0075		JP#4-#4C18-0075 REFUND	700-21012	Indigent Defense Fund Criminal	03/20/2019	2.00
RICHARD WILLIAMS	4C18-0075		JP#4-#4C18-0075 REFUND	700-21019	Time Payment Fees	03/20/2019	25.00
RICHARD WILLIAMS	4C18-0075		JP#4-#4C18-0075 REFUND	700-21020	Judicial Support Fee Criminal	03/20/2019	5.40
RICHARD WILLIAMS	4C18-0075		JP#4-#4C18-0075 REFUND	700-21021	Truancy Prevention And	03/20/2019	2.00
							<u>78.40</u>
Fund 700 - STATE FEES Total:							78.40

Expense Approval Report

Payable Dates: 03/16/2019 -

Payable Number	Purchase Order Number	Description (Item)	Account Number	Post Date	
Fund: 702 -					
3C19-		JP#3-#3C19-0109 ALAN SCHAEFFER	702-	Parks & Wildlife Fines Holding	98.60
					98.60
				Fund 702 - TPWL FINES Total:	98.60
Fund: 900 - CSCD BASIC SUPERVISION					
Department: 570 - Adult Probation					
CARD SERVICE CENTER	031319*3	SUP-	900-570-	CSCD Travel & Transportation	60.35
CARD SERVICE CENTER	031319*4	SUP&CSCD-	900-570-	CSCD Travel & Transportation	63.30
CARD SERVICE CENTER	031319*2	SUP-	900-570-	CSCD Professional Fees	275.00
CNA SURETY	INV0032587	SUP-#01675674 BOND 5/17/19-2/17/20	900-570-	CSCD Professional Fees	100.00
CARD SERVICE CENTER	031319*3	SUP-	900-570-	CSCD Supplies & Operating	110.00
CARD SERVICE CENTER	031319*4	SUP&CSCD-	900-570-	CSCD Supplies & Operating	90.28
WALMART COMMUNITY BRC	031619	SUP-	900-570-	CSCD Supplies & Operating	96.53
EMPIRE PAPER COMPANY	0471106	SUP-#C116112 PAPER	900-570-	CSCD Supplies & Operating	220.00
	13273	SUP-BUSINESS CARDS	900-570-	CSCD Supplies & Operating	146.93
	13300	SUP-BUSINESS CARDS	900-570-	CSCD Supplies & Operating	76.63
	1358757	SUP-3/23/19-4/22/19	900-570-	CSCD Supplies & Operating	113.40
QUILL CORPORATION	5659305	SUP-#C149034 PAPER	900-570-	CSCD Supplies & Operating	194.95
AT&T	030919	SUP-	900-570-		



Upshur County

Secondary Expense Approval Report

By Fund

Post Dates 03/28/2019 - 03/28/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 100 - GENERAL FUND							
Department: 411 - Computer							
AOS/SNAPPY LASER SERVICE	77985	60473	IT-PRINTER LIFTER MOTOR (TREASURER)	100-411-5200	Computer Equipment	03/28/2019	59.95
AOS/SNAPPY LASER SERVICE	77991	60472	IT-PRINTER REGISTRATION ASSEMBLY (TREASURER)	100-411-5200	Computer Equipment	03/28/2019	149.95
Department 411 - Computer Total:							209.90
Department: 435 - 115th District Court							
CHOY&CHOY	17749		D.CT-#17,749 JAKYSIA RODGERS	100-435-4110	Senate Bill 7 Appointments	03/28/2019	1,975.00
Department 435 - 115th District Court Total:							1,975.00
Department: 510 - County Buildings							
WALMART COMMUNITY	INV0032680	60379	CO.BLDG-VACUUM (TAX OFFICE)	100-510-3480	Janitorial Supplies	03/28/2019	97.00
CITY OF GLADEWATER	032619		JP#3-#011-0115000-001 2/18-19-3/18/19	100-510-4310	Water, Sewer & Garbage	03/28/2019	62.95
CITY OF GILMER	032619		J.CNTR-#0106750000 2/2/19-3/4/19	100-510-4310	Water, Sewer & Garbage	03/28/2019	3,346.86
CITY OF GILMER	032619*1		911-#0107605000 2/2/19-3/4/19	100-510-4310	Water, Sewer & Garbage	03/28/2019	95.75
CITY OF GILMER	032619*2		CO.LIB-#0309820000 2/2/19-3/4/19	100-510-4310	Water, Sewer & Garbage	03/28/2019	103.82
CITY OF GILMER	032619*3		CO.TAX-#1215100000 2/2/19-3/4/19	100-510-4310	Water, Sewer & Garbage	03/28/2019	82.13
CITY OF GILMER	032619*4		CO.BLDG-#1217100000 2/2/19-3/4/19	100-510-4310	Water, Sewer & Garbage	03/28/2019	32.13
CITY OF GILMER	032619*5		CO.BLDG-#1222900000 2/2/19-3/4/19	100-510-4310	Water, Sewer & Garbage	03/28/2019	16.26
CITY OF GILMER	032619*6		CRTHSE-#1327400000 2/2/19-3/4/19	100-510-4310	Water, Sewer & Garbage	03/28/2019	82.72
CITY OF GILMER	032619*7		JUV.PROB-#1327660000 2/2/19-3/4/19	100-510-4310	Water, Sewer & Garbage	03/28/2019	32.13
CITY OF GILMER	032619*8		ROCK-#1330410000 2/2/19-3/4/19	100-510-4310	Water, Sewer & Garbage	03/28/2019	50.77
Department 510 - County Buildings Total:							4,002.52
Department: 565 - County Jail							
INDEPENDENT HEALTH SERVI	FEB 2019		CO.JAIL-PRESCRIPTIONS FEB 2019	100-565-3125	Prescriptions	03/28/2019	1,244.47

