



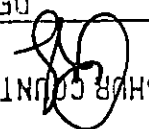
Upshur County

Expense Approval Report

By Fund

Payable Dates 06/01/2019 - 06/14/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 100 - GENERAL FUND							
LINEBARGER HEARD GOGGAN	MAY 2019		TAX-DELINQUENT TAX&FEES MAY 2019	100-20100	Delinquent Tax Attorney Fees	06/06/2019	5,249.31
LINEBARGER GOGGIN	MAY 2019		JP#2-DELINQUENT FEES&FINES MAY 2019	100-20101	JP Collection Agency Fees-	06/06/2019	18.47
LINEBARGER GOGGIN	MAY-2019		JP#1-DELINQUENT FEES&FINES MAY 2019	100-20101	JP Collection Agency Fees-	06/07/2019	555.29
TRAVIS COUNTY CONSTABLE	17-45TX		D.CLK-#17-45TX COURT COST	100-20105	District Clerk Other Agency Svc	06/07/2019	75.00
COLLIN COUNTY SHERIFF	17-45TX		D.CT-#17-45TX COURT COST	100-20105	District Clerk Other Agency Svc	06/06/2019	75.00
DENTON COUNTY	17-45TX		D.CLK-#17-45TX COURT COST	100-20105	District Clerk Other Agency Svc	06/06/2019	150.00
GREGG COUNTY SHERIFF	17-45TX		D.CLK-#17-45TX COURT COST	100-20105	District Clerk Other Agency Svc	06/06/2019	1,680.00
TARRANT COUNTY CONSTABLE	17-45TX		D.CT-#17-45TX COURT COST	100-20105	District Clerk Other Agency Svc	06/12/2019	75.00
HARRIS COUNTY CONSTABLE#5	17-45TX		D.CLK-#17-45TX COURT COST	100-20105	District Clerk Other Agency Svc	06/06/2019	45.00
BEXAR COUNTY SHERIFF	17-45TX		D.CT-#17-45TX COURT COST	100-20105	District Clerk Other Agency Svc	06/06/2019	75.00
DALLAS COUNTY CONSTABLE#4	17-45TX		D.CLK-#17-45TX COURT COST	100-20105	District Clerk Other Agency Svc	06/06/2019	320.00
DALLAS COUNTY CONSTABLE	17-45TX		INDIG-#000200994DCL JACQUELINE RICHARDSON 5/9/19	100-20105	District Clerk Other Agency Svc	06/06/2019	240.00
SMITH COUNTY SHERIFF	17-45TX		D.CLK-#17-45TX COURT COST	100-20105	District Clerk Other Agency Svc	06/07/2019	80.00
FAYETTE COUNTY SHERIFF	17-45TX		D.CLK-#17-45TX COURT COST	100-20105	District Clerk Other Agency Svc	06/06/2019	100.00
HARRIS COUNTY CONST#1	17-45TX		D.CLK-#17-45TX COURT COST	100-20105	District Clerk Other Agency Svc	06/06/2019	75.00
TARRANT CO CONSTABLE#3	17-48TX		D.CLK-#17-48TX COURT COST	100-20105	District Clerk Other Agency Svc	06/07/2019	75.00
TRAVIS COUNTY CONSTABLE	19-27TX		D.CLK-#19-27TX COURT COST	100-20105	District Clerk Other Agency Svc	06/07/2019	75.00
DALLAS COUNTY CONSTABLE	19-27TX		D.CLK-#19-27TX COURT COST	100-20105	District Clerk Other Agency Svc	06/06/2019	80.00
BIG SANDY POLICE DEPT	MAY 2019		CO.CLK-ARREST FEES MAY 2019	100-20106	County Clerk Other Agency	06/12/2019	2.42
GILMER POLICE DEPARTMENT	MAY 2019		CO.CLK-ARREST FEES MAY 2019	100-20106	County Clerk Other Agency	06/12/2019	6.92
GLADEWATER POLICE	MAY 2019		CO.CLK-ARREST FEES MAY 2019	100-20106	County Clerk Other Agency	06/12/2019	3.22
GRAVES,HUMPHRIES,STAHL	MAY 2019		JP#4-COLLECTION STATEMENT MAY 2019	100-20111	JP Collection Agency Fees - GHS	06/06/2019	23.08
GRAVES,HUMPHRIES,STAHL	MAY- 2019		JP#3-COLLECTION STATEMENT MAY 2019	100-20111	JP Collection Agency Fees - GHS	06/07/2019	643.61
GRAVES,HUMPHRIES,STAHL	MAY-2019		JP#2-DELINQUENT FEES&FINES MAY 2019	100-20111	JP Collection Agency Fees - GHS	06/06/2019	183.91
							9,906.23

DEPUTY
BY 
UPSHUR COUNTY, TX.
2019 JUN 14 AM 10:00
FILED
TERRI ROSS
COUNTY CLERK

Expense Approval Report

Payable Dates: 06/01/2019 - 06/14/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Department: 401 - Commissioner's Court							
GILMER MIRROR	053119		COMM.CT-#244090 LEGAL NOTICES	100-401-4490	Legal Ads & Notices	06/12/2019	94.50
Department 401 - Commissioner's Court Total:							94.50
Department: 403 - County Clerk							
BANKNOTE CORPORATION OF TEXAS DEPT OF HEALTH	IN1906028 2008639	60953	CO.CLK-BANKNOTE PAPER	100-403-3010	Office Supplies	06/12/2019	680.00
			CO.CLK-#17560011870002 BIRTH ACCESS MAY 2019	100-403-3035	Remote Birth Certificates	06/12/2019	140.91
TERRI ROSS	060319		CO.CLK-MEALS&PER DIEM;CONF;WOODLANDS;6/23-27/19	100-403-4502	Educational Expense	06/07/2019	164.00
TERRI ROSS	060319*1		CO.CLK-429MI@\$.58;CONF;WOODLAN DS;6/23-27/19	100-403-4502	Educational Expense	06/07/2019	248.82
THE WOODLANDS WATERWAY	93596870		CO.CLK-TERRI ROSS;CONF;WOODLANDS;6/23-27/19	100-403-4502	Educational Expense	06/07/2019	552.00
Department 403 - County Clerk Total:							1,785.73
Department: 409 - Non-Departmental							
TEXAS ASSOCIATION OF	NRCN-23777-WC3		WORKERS COMP 3RD QTR #WC-2300-20190101-1	100-409-2400	Workers' Comp	06/07/2019	19,915.00
PITNEY BOWES	060719		CO.CLK-POSTAGE FOR METER	100-409-3080	Postage	06/07/2019	1,000.00
PITNEY BOWES	061019		D.CT-POSTAGE FOR METER	100-409-3080	Postage	06/12/2019	1,000.00
TLC OFFICE SYSTEMS	28AR158475		NON.DEPT-#201810 BASE RATE 5/29/19-6/28/19	100-409-4410	Service Agreements	06/07/2019	38.50
TLC OFFICE SYSTEMS	28AR160744		NON.DEPT-#201810 BASE RATE 5/1-31/19	100-409-4410	Service Agreements	06/12/2019	994.11
PITNEY BOWES GLOBAL	3308912123		NON.DEPT-#0016632765 LEASE	100-409-4410	Service Agreements	06/06/2019	1,546.17
THE LAB	21399		NON.DEPT-DRUG SCREENINGS(CDL)	100-409-4495	Contracted Services	06/12/2019	735.00
CROLEY FUNERAL HOME INC.	051819		CO.CT-CREMATIONS(RONALD POWELL)	100-409-4811	Indigent Cemetery Costs	06/06/2019	795.00
Department 409 - Non-Departmental Total:							26,023.78
Department: 410 - Tele Communications							
ETEX TELEPHONE COOP. INC.	INV0033576		CO,TAX-#40592 6/1-30/19	100-410-4330	Local Telephone Service	06/06/2019	0.56
ETEX TELEPHONE COOP. INC.	INV0033577		CO.BLDG-#100003 6/1-30/19	100-410-4330	Local Telephone Service	06/06/2019	4,888.49
ETEX TELEPHONE COOP. INC.	INV0033582		CO.LIB-#40738 6/1-30/19	100-410-4330	Local Telephone Service	06/06/2019	49.95
VERIZON WIRELESS	9831256016		CO.BLDG-#842007850-00001 5/2-6/1/19	100-410-4335	Cell Phone Service	06/12/2019	349.59
Department 410 - Tele Communications Total:							5,288.59
Department: 411 - Computer							
AOS/SNAPPY LASER SERVICE	78169	60928	IT-PRINTER DRUM REPLACEMENT (DA)	100-411-5200	Computer Equipment	06/12/2019	69.95

Expense Approval Report

Payable Dates: 06/01/2019 - 06/14/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
CDW GOVERNMENT INC.	SKN7560	60932	IT-NAS SERVER, HARD DRIVES	100-411-5200	Computer Equipment	06/12/2019	979.48
CDW GOVERNMENT INC.	SLW3963	60932	IT-NAS SERVER, HARD DRIVES	100-411-5200	Computer Equipment	06/12/2019	760.07
CDW GOVERNMENT INC.	SNB6063	61006	IT-MONITOR STANDS FOR NEW DISPATCH	100-411-5200	Computer Equipment	06/12/2019	160.00
CDW GOVERNMENT INC.	SNB6132	61002	IT-MONITORS FOR DISPATCH (12)	100-411-5200	Computer Equipment	06/12/2019	1,260.00
CDW GOVERNMENT INC.	SPG2841	61001	IT-CPU HOLDERS FOR NEW DISPATCH	100-411-5200	Computer Equipment	06/12/2019	324.56
CDW GOVERNMENT INC.	SPJ6581	61006	IT-MONITOR STANDS FOR NEW DISPATCH	100-411-5200	Computer Equipment	06/12/2019	430.47
CDW GOVERNMENT INC.	SLX4744	60933	IT-VEEAM BACKUP SOFTWARE 3 YEARS	100-411-5250	Computer Software	06/12/2019	2,207.74
Department 411 - Computer Total:							6,192.27

Department: 426 - County Court

JUNE J. BARNETT	4631		CO.CT-COURT REPORTING 6/3/19	100-426-4015	Sub Court Reporter	06/06/2019	325.00
BRYAN OWENS	INV0033573		CO.CT-#40,033 ASHLEY BELLE	100-426-4110	Senate Bill 7 Appointments	06/06/2019	450.00
BRANDON T. WINN	INV0033574		CO.CT-#40,013 LARRY ALLEN	100-426-4110	Senate Bill 7 Appointments	06/06/2019	450.00
JOHN W. MOORE	INV0033579		CO.CT-#39,645 EARL GILLIS	100-426-4110	Senate Bill 7 Appointments	06/06/2019	150.00
JOHN W. MOORE	INV0033580		CO.CT-#39,599 EARL GILLIS	100-426-4110	Senate Bill 7 Appointments	06/06/2019	150.00
MATTHEW PATTON	INV0033584		CO.CT-#39,665 AARON MORAN	100-426-4110	Senate Bill 7 Appointments	06/06/2019	150.00
MATTHEW PATTON	INV0033585		CO.CT-#39,556 AARON MORAN	100-426-4110	Senate Bill 7 Appointments	06/06/2019	450.00
BRYAN OWENS	INV0033623		CO.CT-#39,930 ERIC WORTHLEY	100-426-4110	Senate Bill 7 Appointments	06/07/2019	450.00
MICHAEL MARTIN	INV0033629		CO.CT-#39,637 JENNIFER WALDRUM	100-426-4110	Senate Bill 7 Appointments	06/07/2019	450.00
CARL L. DORROUGH	INV0033646		CO.CT-#39,416 Jael ELIZABETH SKINNER	100-426-4110	Senate Bill 7 Appointments	06/12/2019	450.00
MATTHEW PATTON	INV0033649		CO.CT-#40,263 CHRISTINA TEAGUE	100-426-4110	Senate Bill 7 Appointments	06/12/2019	450.00
MATTHEW PATTON	INV0033650		D.CT-#40,028 RAMIRO FELIX MORENO	100-426-4110	Senate Bill 7 Appointments	06/12/2019	450.00
Department 426 - County Court Total:							4,375.00

Department: 435 - 115th District Court

UPSHUR COUNTY TEXAS CRIME	INV0033780		JURY DONATIONS 06/10/19/DC	100-435-4010	Petit Jury	06/12/2019	150.00
UPSHUR COUNTY JUVENILE	INV0033781		JURY DONATIONS 06/10/19/DC	100-435-4010	Petit Jury	06/12/2019	70.00
MADD	INV0033782		JURY DONATIONS 06/10/19/DC	100-435-4010	Petit Jury	06/12/2019	190.00
CARLA SIMS COURT	682-17		D.CT-COURT REPORTING 5/28/19	100-435-4015	Sub Court Reporter	06/06/2019	54.00
BRYAN OWENS	INV0033571		D.CT-#18,328 ROCK ADKINS	100-435-4110	Senate Bill 7 Appointments	06/06/2019	450.00

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BRYAN OWENS	INV0033572		D.CT-#18,175 DREWE REESE	100-435-4110	Senate Bill 7 Appointments	06/06/2019	450.00
MATTHEW PATTON	INV0033586		D.CT-#17,971 SUZANNE JOHNSTON	100-435-4110	Senate Bill 7 Appointments	06/06/2019	2,935.00
MATTHEW PATTON	INV0033587		D.CT-#18,005 RODNEY WESLEY	100-435-4110	Senate Bill 7 Appointments	06/06/2019	450.00
MATTHEW PATTON	INV0033588		D.CT-#18,158 RONDARIUS DARDON	100-435-4110	Senate Bill 7 Appointments	06/06/2019	450.00
BRANDON T. WINN	INV0033622		D.CT-#18,268 KIMBERLY JONES	100-435-4110	Senate Bill 7 Appointments	06/07/2019	450.00
BRYAN OWENS	INV0033624		D.CT-#17,687 RIKKI JOHNSON	100-435-4110	Senate Bill 7 Appointments	06/07/2019	450.00
BRANDON T. WINN	INV0033625		D,CT-#18,162 STEPHINE HAYNES	100-435-4110	Senate Bill 7 Appointments	06/07/2019	730.00
CARL L.DORROUGH	INV0033626		D.CT-#18,363 STEVE MCDOWELL	100-435-4110	Senate Bill 7 Appointments	06/07/2019	450.00
CARL L.DORROUGH	INV0033627		D.CT-#18,305 DUSTIN LEE MCPHERSON	100-435-4110	Senate Bill 7 Appointments	06/07/2019	450.00
DWIGHT A. BRANNON ATTY	INV0033628		D.CT-#16,965 APRIL MICHELLE GORDON	100-435-4110	Senate Bill 7 Appointments	06/07/2019	2,486.25
NATALIE ANDERSON	INV0033630		D.CT-#17,971 SUZANNE JOHNSTON	100-435-4110	Senate Bill 7 Appointments	06/07/2019	130.00
VINCENT CHRISTOPHER BOTTO	INV0033632		D.CT-#17,193 ALANIS GUINN	100-435-4110	Senate Bill 7 Appointments	06/07/2019	450.00
LESLIE WILHELM BULLARD	103-19-5-29-19		D.CT-#103-19-I-T-I-O-SMITH	100-435-4120	Court Appointed Atty - Civil	06/06/2019	174.00
JOHN BOLSTER	103-19-5-29-19		D.CT-#103-19-I-T-I-O-SMITH	100-435-4120	Court Appointed Atty - Civil	06/06/2019	58.95
MICHAEL MARTIN	138-19-5-29-19		D.CT-#138-19-I-T-I-O-PEARSON	100-435-4120	Court Appointed Atty - Civil	06/06/2019	237.50
VICKI K. HAYNES	138-19-5-29-19		D.CT-#138-19-I-T-I-O-PEARSON	100-435-4120	Court Appointed Atty - Civil	06/07/2019	138.00
JOHN BOLSTER	138-19-5-29-19		D.CT-#138-19-I-T-I-O-PEARSON	100-435-4120	Court Appointed Atty - Civil	06/06/2019	182.50
VICKI K. HAYNES	148-17-5-29-19		D,CT-#148-17-I-T-I-O-E.D.	100-435-4120	Court Appointed Atty - Civil	06/07/2019	151.00
LANA CHOY	15-19-5-29-19		D.CT-#15-19-I-T-I-O-REICHARD	100-435-4120	Court Appointed Atty - Civil	06/06/2019	123.00
MICHAEL MARTIN	16-00165-5-29-19		D,CT-#16-00165-I-T-I-O- BARTON	100-435-4120	Court Appointed Atty - Civil	06/06/2019	200.00
LANA CHOY	16-00336-5-29-19		D.CT-#16-00336-I-T-I-O- WIGGINS	100-435-4120	Court Appointed Atty - Civil	06/06/2019	149.00
PAULA HUNT	178-19-5-30-19		D.CT-#178-19-I-T-I-O-BORGAN	100-435-4120	Court Appointed Atty - Civil	06/06/2019	600.00
LESLIE WILHELM BULLARD	237-19-5-29-19		D.CT-#237-19-I-T-I-O- STEVENSON	100-435-4120	Court Appointed Atty - Civil	06/06/2019	245.50
LANA CHOY	352-18-5-29-19		D.CT-#352-18-I-T-I-O- CHRISTENSEN	100-435-4120	Court Appointed Atty - Civil	06/06/2019	110.00
MICHAEL MARTIN	352-18-5-29-19		D.CT-#352-18-I-T-I-O- CHRISTENSEN	100-435-4120	Court Appointed Atty - Civil	06/06/2019	336.50
PAULA HUNT	36-19-5-30-19		D.CT-#36-19-I-T-I-O-HAYHURST	100-435-4120	Court Appointed Atty - Civil	06/06/2019	322.75
MICHAEL MARTIN	40-19-5-29-19		D.CT-#40-19-I-T-I-O-BURKETT	100-435-4120	Court Appointed Atty - Civil	06/06/2019	278.00
LANA CHOY	40-19-5-29-19		D.CT-#40-19-I-T-I-O-BURKETTE	100-435-4120	Court Appointed Atty - Civil	06/06/2019	175.00

Expense Approval Report

Payable Dates: 06/01/2019 - 06/14/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
VICKI K. HAYNES	40-19-5-29-19		D.CT-#40-19-I-T-I-O-A.B.	100-435-4120	Court Appointed Atty - Civil	06/07/2019	222.50
LESLIE WILHELM BULLARD	425-12-5-29-19		D.CT-#425-12-I-T-I-O-NOBLE	100-435-4120	Court Appointed Atty - Civil	06/06/2019	37.50
PAULA HUNT	470-18-5-30-19		D.CT-#470-18-I-T-I-O-SCOTT	100-435-4120	Court Appointed Atty - Civil	06/06/2019	365.00
MICHAEL MARTIN	493-18-5-29-19		D.CT-#493-18-I-T-I-O-TAYLOR	100-435-4120	Court Appointed Atty - Civil	06/06/2019	385.25
NATALIE ANDERSON	493-18-5-29-19		D.CT-#493-18-I-T-I-O-QUINN	100-435-4120	Court Appointed Atty - Civil	06/06/2019	546.80
JOHN BOLSTER	493-18-5-29-19		D.CT-#493-18-I-T-I-O-TAYLOR	100-435-4120	Court Appointed Atty - Civil	06/06/2019	345.00
PAULA HUNT	493-18-5-30-19		D.CT-#493-18-I-T-I-O-TAYLOR	100-435-4120	Court Appointed Atty - Civil	06/06/2019	345.50
BRANDON T. WINN	513-18-5-29-19		D.CT-#513-18-I-T-I-O-PARSONS	100-435-4120	Court Appointed Atty - Civil	06/06/2019	1,051.25
LANA CHOY	529-18-5-29-19		D.CT-#529-18-I-T-I-O-ADAMS	100-435-4120	Court Appointed Atty - Civil	06/06/2019	363.50
VICKI K. HAYNES	529-18-5-29-19		D.CT-#529-18-I-T-I-O-ADAMS	100-435-4120	Court Appointed Atty - Civil	06/07/2019	411.00
MICHAEL MARTIN	539-17-5-29-19		D.CT-#539-17-I-T-I-O-JONES	100-435-4120	Court Appointed Atty - Civil	06/06/2019	245.50
LESLIE WILHELM BULLARD	547-18-5-29-19		D.CT-#547-18-I-T-I-O-BLEDSOE	100-435-4120	Court Appointed Atty - Civil	06/06/2019	203.00
LESLIE WILHELM BULLARD	573-18-5-29-19		D.CT-#573-18-I-T-I-O-BROWN	100-435-4120	Court Appointed Atty - Civil	06/06/2019	302.50
JOHN BOLSTER	573-18-5-29-19		D.CT-#573-18-I-T-I-O-LEWIS	100-435-4120	Court Appointed Atty - Civil	06/06/2019	475.00
LANA CHOY	573-18-5-29-19		D.CT-#573-18-I-T-I-O-LEWIS	100-435-4120	Court Appointed Atty - Civil	06/06/2019	539.00
LESLIE WILHELM BULLARD	596-18-5-29-19		D.CT-#596-18-I-T-I-O-JACKSON	100-435-4120	Court Appointed Atty - Civil	06/06/2019	192.00
MICHAEL MARTIN	596-18-5-29-19		D.CT-#596-18-I-T-I-O-JACKSON	100-435-4120	Court Appointed Atty - Civil	06/06/2019	271.50
LANA CHOY	596-18-5-29-19		D.CT-#596-18-I-T-I-O-JACKSON	100-435-4120	Court Appointed Atty - Civil	06/06/2019	149.00
LESLIE WILHELM BULLARD	599-18-5-29-19		D.CT-#599-18-I-T-I-O-DYER	100-435-4120	Court Appointed Atty - Civil	06/06/2019	37.50
BRANDON T. WINN	599-18-5-29-19		D.CT-#599-18-I-T-I-O-DYER	100-435-4120	Court Appointed Atty - Civil	06/06/2019	188.75
LANA CHOY	599-18-5-29-19		D.CT-#599-18-I-T-I-O-DYER	100-435-4120	Court Appointed Atty - Civil	06/06/2019	142.50
LANA CHOY	604-18-5-29-19		D.CT-#604-18-I-T-I-O-SHAW	100-435-4120	Court Appointed Atty - Civil	06/06/2019	175.00
LANA CHOY	642-18-5-29-19		D.CT-#642-18-I-T-I-O-DAVIS	100-435-4120	Court Appointed Atty - Civil	06/06/2019	116.50
PAULA HUNT	682-17-5-30-19		D.CT-#682-17-I-T-I-O-JAROOS	100-435-4120	Court Appointed Atty - Civil	06/06/2019	485.00
PAULA HUNT	682-17-6-6-19		D.CT-#682-17-I-T-I-O-JARVIS	100-435-4120	Court Appointed Atty - Civil	06/07/2019	1,465.75
LANA CHOY	704-18-5-29-19		D.CT-#704-18-I-T-I-O-BORDEN	100-435-4120	Court Appointed Atty - Civil	06/06/2019	214.50
MICHAEL MARTIN	723-18-5-29-19		D.CT-#723-18-I-T-I-O-WILLIAMS	100-435-4120	Court Appointed Atty - Civil	06/06/2019	424.25
VICKI K. HAYNES	723-18-5-29-19		D.CT-#723-18-I-T-I-O-MAXEY	100-435-4120	Court Appointed Atty - Civil	06/07/2019	261.50
LESLIE WILHELM BULLARD	781-18-5-29-19		D.CT-#781-18-I-T-I-O-BURNETTE	100-435-4120	Court Appointed Atty - Civil	06/06/2019	161.00
MICHAEL MARTIN	781-18-5-29-19		D.CT-#781-18-I-T-I-O-BURNETTE	100-435-4120	Court Appointed Atty - Civil	06/06/2019	229.25
JOHN BOLSTER	781-18-5-30-19		D.CT-#781-18-I-T-I-O-BURNETTE	100-435-4120	Court Appointed Atty - Civil	06/06/2019	80.00
PAULA HUNT	81-19-5-30-19		D.CT-#81-19-I-T-I-O-CARRION	100-435-4120	Court Appointed Atty - Civil	06/06/2019	231.75
PAULA HUNT	847-18-5-30-19		D.CT-#847-18-I-T-I-O-BLEDSOE	100-435-4120	Court Appointed Atty - Civil	06/06/2019	217.25
VICKI K. HAYNES	89-19-5-29-19		D.CT-#89-19-I-T-I-O-BELCHER	100-435-4120	Court Appointed Atty - Civil	06/07/2019	105.50
MICHAEL MARTIN	89-19-5-29-19		D.CT-#89-19-I-T-I-O-BELCHER	100-435-4120	Court Appointed Atty - Civil	06/06/2019	240.75
JOHN BOLSTER	89-19-5-29-19		D.CT-#89-19-I-T-I-O-BELCHER	100-435-4120	Court Appointed Atty - Civil	06/06/2019	75.00
JANICE GOODSON	060719		D.CT-MEALS&PER DIEM;SCHOOL;SAN MARCOS;6/16-20/19	100-435-4502	Educational Expense	06/12/2019	90.00

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
JANICE GOODSON	060719*1		D.CT-596MI@\$.58;SCHOOL;SAN MARCOS;6/16-20/19	100-435-4502	Educational Expense	06/12/2019	345.68
EMBASSY SUITES SAN MARCOS INV0033647			D.CT-JANICE GOODSON;SCHOOL;SAN MARCOS;6/16-20/19	100-435-4502	Educational Expense	06/12/2019	301.32
EMBASSY SUITES SAN MARCOS INV0033648			D.CT-JANICE GOODSON;PARKING;SCHOOL;SAN MARCOS	100-435-4502	Educational Expense	06/12/2019	40.00
Department 435 - 115th District Court Total:							26,356.50
Department: 453 - Justice of the Peace #3							
STATE BAR OF TEXAS	2019		JP#3-RHONDA WELCH MEMBERSHIP	100-453-4502	Educational Expense	06/12/2019	20.00
JAMIE WARREN	MAY 2019		JP#3-REIMB.122.5MI@\$.58;MAY 2019	100-453-4520	Local Travel Reimbursement	06/06/2019	71.05
Department 453 - Justice of the Peace #3 Total:							91.05
Department: 476 - District Attorney							
THE AHLE CORPORATION	298741	60920	DA-LETTERHEAD, ENVELOPES, BUSINESS CARDS	100-476-3010	Office Supplies	06/12/2019	95.90
THE AHLE CORPORATION	298742	60920	DA-LETTERHEAD, ENVELOPES, BUSINESS CARDS	100-476-3010	Office Supplies	06/12/2019	140.86
THE AHLE CORPORATION	298935	60920	DA-LETTERHEAD, ENVELOPES, BUSINESS CARDS	100-476-3010	Office Supplies	06/12/2019	328.56
THE AHLE CORPORATION	298936	60920	DA-LETTERHEAD, ENVELOPES, BUSINESS CARDS	100-476-3010	Office Supplies	06/12/2019	481.96
LEXIS NEXIS	3092046265		DA-#424Y6ZMW8 MAY 2019	100-476-3105	Investigative Expenses	06/07/2019	258.00
GILMER GLASS	3255	60967	DA-UNIT #8885 WINDSHIELD REPAIR	100-476-3420	Vehicle Repair & Maintenance	06/12/2019	65.00
Department 476 - District Attorney Total:							1,370.28
Department: 490 - Elections							
VISTA SG	04403708A2536311	60996	ELECT-IMPORT/INDEX CONVERSION	100-490-5200	Computer Equipment	06/12/2019	2,975.00
Department 490 - Elections Total:							2,975.00
Department: 497 - County Treasurer							
STEPHANIA HENDRIX	061019		CO.TREAS-REIMB.184.68MI@\$.58;JAN-JUN 2019	100-497-4520	Local Travel Reimbursement	06/12/2019	107.11
MADLYNN MOORE	061119		CO.TREAS-REIMB.63.64MI@\$.58;MARCH-JUNE 2019	100-497-4520	Local Travel Reimbursement	06/12/2019	36.91
Department 497 - County Treasurer Total:							144.02
Department: 499 - Tax Assessor							
RUBBER STAMP CHAMP.COM	1021975	60893	TAX-(15) RUBBER STAMPS (DEPOSITORY CHANGE)	100-499-3010	Office Supplies	06/12/2019	254.85

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
SAM'S CLUB	INV0033703	60846	TAX-OFFICE SUPPLIES	100-499-3010	Office Supplies	06/12/2019	313.52
AMANDA SKINNER	060319		CO.TAX-REIMB.61.50MI@\$.58;MAY 2019	100-499-4520	Local Travel Reimbursement	06/06/2019	35.67
BRANDY DAVIS	060319		CO.TAX-REIMB.12.3MI@\$.58;5/24/19	100-499-4520	Local Travel Reimbursement	06/06/2019	7.13
BRANDILYN MOORE	060319		CO.TAX-REIMB.113.7MI@\$.58;MAY 2019	100-499-4520	Local Travel Reimbursement	06/06/2019	65.95
PAM DEAN	060319		CO.TAX-REIMB.135MI@\$.58;MAY 2019	100-499-4520	Local Travel Reimbursement	06/06/2019	78.30
Department 499 - Tax Assessor Total:							755.42
Department: 510 - County Buildings							
OLMSTED-KIRK PAPER	4264727	60874	CO.BLDG-FLOOR PADS	100-510-3480	Janitorial Supplies	06/12/2019	1,032.75
UPSHUR RURAL ELECTRIC	0604119*2		PCT#2-SECURITY LIGHT	100-510-4300	Electricity	06/12/2019	7.34
UPSHUR RURAL ELECTRIC	060419		PCT#3-#49674001 4/26/19-5/29/19	100-510-4300	Electricity	06/12/2019	62.39
UPSHUR RURAL ELECTRIC	060419*1		PCT#4-#49674002 4/26/19-5/29/19	100-510-4300	Electricity	06/12/2019	70.74
UPSHUR RURAL ELECTRIC	060419*3		PCT#2-#49674004 4/26/19-5/29/19	100-510-4300	Electricity	06/12/2019	147.19
UPSHUR RURAL ELECTRIC	060419*4		PCT#1-#49674005 4/26/19-5/29/19	100-510-4300	Electricity	06/12/2019	81.75
SOUTHWESTERN ELECTRIC	INV0033589		ST.LIGHTS-#96858000001 5/1/19-5/30/19	100-510-4300	Electricity	06/06/2019	141.34
SOUTHWESTERN ELECTRIC	INV0033651		ROCK#2-#96951098308 5/4-6/4/19	100-510-4300	Electricity	06/12/2019	484.94
SOUTHWESTERN ELECTRIC	INV0033652		CO.BLDG-#96018885218 5/4-6/4/19	100-510-4300	Electricity	06/12/2019	496.00
SOUTHWESTERN ELECTRIC	INV0033653		CO.BLDG-#96841985219 5/4-6/4/19	100-510-4300	Electricity	06/12/2019	56.86
SOUTHWESTERN ELECTRIC	INV0033654		ROCK-#96924788308 5/4-6/4/19	100-510-4300	Electricity	06/12/2019	248.12
REPUBLIC SERVICES#070	0070-002796105		CO.BLDG-#3-0070-0016792 JUNE 2019	100-510-4310	Water, Sewer & Garbage	06/06/2019	220.67
PRITCHETT WATER SUPPLY	051519		CO.BLDG-#101437 4/16/19-5/15/19	100-510-4310	Water, Sewer & Garbage	06/06/2019	28.39
PRITCHETT WATER SUPPLY	051619		CO.BLDG-#100412 4/16/19-5/16/19	100-510-4310	Water, Sewer & Garbage	06/06/2019	26.68
BI-COUNTY WATER SUPPLY	053119		CO.BLDG-#3668 4/4/19-5/7/19	100-510-4310	Water, Sewer & Garbage	06/06/2019	33.92
CITY OF GLADEWATER	INV0033578		JP#3-#011-0115000-001 4/23/19-5/20/19	100-510-4310	Water, Sewer & Garbage	06/06/2019	62.95
Department 510 - County Buildings Total:							3,202.03

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Department: 552 - Constable #2							
US BANK NA	869171082921		CO.S&CONST#2-#86917-1082 FUEL MAY 2019	100-552-3200	Gasoline	06/12/2019	39.00
Department 552 - Constable #2 Total:							39.00
Department: 553 - Constable #3							
ABC AUTO PARTS & GLASS	07IN002338	60758	CONST#3-UNIT #7043 OIL, OIL FILTER, AIR FILTER	100-553-3420	Vehicle Repair & Maintenance	06/12/2019	48.74
Department 553 - Constable #3 Total:							48.74
Department: 560 - County Sheriff							
QUILL CORPORATION	7672394	60979	CO.S-RED FOLDERS, WALL MOUNT	100-560-3010	Office Supplies	06/12/2019	22.59
QUILL CORPORATION	7729607	60979	CO.S-RED FOLDERS, WALL MOUNT	100-560-3010	Office Supplies	06/12/2019	68.37
TRANSUNION	MAY 2019		CO.S-#43681 MAY 2019	100-560-3105	Investigative Expenses	06/12/2019	114.00
CAVENDER'S BOOT CITY	0069148-IN	60659	CO.S-HAT (M.REID)	100-560-3110	Uniforms & Accessories	06/12/2019	60.00
GALLS, LLC	012740945	60881	CO.S-PANTS FOR F. LOWER	100-560-3110	Uniforms & Accessories	06/12/2019	37.34
GALLS, LLC	012832081	60930	CO.S-NAMETAG	100-560-3110	Uniforms & Accessories	06/12/2019	8.24
GALLS, LLC	012846495	60992	CO.S-PANTS (K.JONES)	100-560-3110	Uniforms & Accessories	06/12/2019	37.34
NARDIS PUBLIC SAFETY	0168034-IN	60781	CO.S-(3) SHIRTS, (3) PANTS (C.MULLINS)	100-560-3110	Uniforms & Accessories	06/12/2019	232.54
NARDIS PUBLIC SAFETY	0168498-IN	60781	CO.S-(3) SHIRTS, (3) PANTS (C.MULLINS)	100-560-3110	Uniforms & Accessories	06/12/2019	209.97
NARDIS PUBLIC SAFETY	0169214-IN	60917	CO.S-PANTS (R.WOLOSZYN)	100-560-3110	Uniforms & Accessories	06/12/2019	77.31
ALDREDGE CLEANERS	10005807		CO.S-ALTERATIONS	100-560-3110	Uniforms & Accessories	06/12/2019	33.00
US BANK NA	869171082921		CO.S&CONST#2-#86917-*1082 FUEL MAY 2019	100-560-3200	Gasoline	06/12/2019	6,997.23
GALLS, LLC	012834993	60976	CO.S-OC SPRAY	100-560-3380	Miscellaneous Expenses	06/12/2019	483.00
ABC AUTO PARTS & GLASS	07IN002856	60803	CO.S-UNIT #7501 BATTERY	100-560-3420	Vehicle Repair & Maintenance	06/12/2019	119.16
ABC AUTO PARTS & GLASS	07IN002979	60817	CO.S-UNIT #4888 COIL PACK, PLUGS	100-560-3420	Vehicle Repair & Maintenance	06/12/2019	89.31
ABC AUTO PARTS & GLASS	07IN004003	60906	CO.S-UNIT #8422 BRAKES	100-560-3420	Vehicle Repair & Maintenance	06/12/2019	70.00
ABC AUTO PARTS & GLASS	07IN004886	60972	CO.S-OIL FILTERS (FLEET)	100-560-3420	Vehicle Repair & Maintenance	06/12/2019	82.56
ABC AUTO PARTS & GLASS	07IN004991	60988	CO.S-UNIT #6337 DRIVER'S SIDE HEADLIGHT ASSEMBLY	100-560-3420	Vehicle Repair & Maintenance	06/12/2019	82.49
BILLY J. DAVIDSON	16470	61020	CO.S-UNIT #6211 INSPECTION	100-560-3420	Vehicle Repair & Maintenance	06/12/2019	7.00
UPSHUR COUNTY TAX	INV0033779	61068	CO.S-UNIT #6211 REGISTRATION	100-560-3420	Vehicle Repair & Maintenance	06/12/2019	7.50
AMERICAN TIRE DISTRIBUTORS	S123780553	61025	CO.S-UNIT #0078 TIRES	100-560-3420	Vehicle Repair & Maintenance	06/12/2019	458.20
RICK WOLOSZYN	052219		CO.S-REFUND LAW ENFORCEMENT CLASS FEE	100-560-4502	Educational Expense	06/12/2019	35.00
TYLER JUNIOR COLLEGE - C.E.	4363	60114	CO.S-CLASS REGISTRATION (J.HERMAN 5.2.19)	100-560-4502	Educational Expense	06/12/2019	25.00
Department 560 - County Sheriff Total:							9,357.15

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Department: 565 - County Jail							
MED SHOP TOTAL CARE	03262019	60510	CO.JAIL-INMATE PRESCRIPTION	100-565-3125	Prescriptions	06/12/2019	18.99
MCKESSON MEDICAL-	55769159	61012	CO.JAIL-PRESCRIPTIONS	100-565-3125	Prescriptions	06/12/2019	11.52
MCKESSON MEDICAL-	55788405	61012	CO.JAIL-PRESCRIPTIONS	100-565-3125	Prescriptions	06/12/2019	405.23
SYSCO EAST TEXAS	193533591	60905	CO.JAIL-FOOD DELIVERY 5.30.19	100-565-3135	Food	06/12/2019	3,449.40
SYSCO EAST TEXAS	193539362	60961	CO.JAIL-FOOD DELIVERY (06.06.19)	100-565-3135	Food	06/12/2019	3,829.99
FLOWERS BAKING CO OF	2044606032	60903	CO.JAIL-BREAD DELIVERY 5.28.19	100-565-3135	Food	06/12/2019	66.00
FLOWERS BAKING CO OF	2044606111	60903	CO.JAIL-BREAD DELIVERY 5.31.19	100-565-3135	Food	06/12/2019	55.00
FLOWERS BAKING CO OF	2044606195	60959	CO.JAIL-BREAD DELIVERY (06.04.19)	100-565-3135	Food	06/12/2019	66.00
FLOWERS BAKING CO OF	2044606236	60959	CO.JAIL-BREAD DELIVERY (06.06.19)	100-565-3135	Food	06/12/2019	55.00
OAK FARMS DAIRY DALLAS	2957422	60904	CO.JAIL-MILK DELIVERY 5.30.19	100-565-3135	Food	06/12/2019	212.31
OAK FARMS DAIRY DALLAS	2960876	60960	CO.JAIL-MILK DELIVERY (06.06.19)	100-565-3135	Food	06/12/2019	216.65
MEDICAL IMAGING	022319*2		CO.JAIL-#C107835181 KENNETH MORTELL 2/23/19	100-565-3160	Inmate Medical	06/12/2019	6.95
MEDICAL IMAGING	022519		CO.JAIL-#C107859901 KENNETH MORTELL 2/58-26/19	100-565-3160	Inmate Medical	06/12/2019	13.90
MEDICAL IMAGING	022719		CO.JAIL-#C107859891 KENNETH MORTELL 2/2719	100-565-3160	Inmate Medical	06/12/2019	6.95
CAMP COUNTY EMS	043019		CO.JAIL-#19-70880A DANNY JOHNSON 4/30/19	100-565-3160	Inmate Medical	06/06/2019	670.37
UT PITTSBURG HOSPITAL	052219		CO.JAIL-#10996908 DOUGLAS DIXON 5/22/19	100-565-3160	Inmate Medical	06/12/2019	26.88
MCKESSON MEDICAL-	55695034	61012	CO.JAIL-MEDICAL SUPPLIES	100-565-3160	Inmate Medical	06/12/2019	24.39
MCKESSON MEDICAL-	55735625	61012	CO.JAIL-MEDICAL SUPPLIES	100-565-3160	Inmate Medical	06/12/2019	21.40
MCKESSON MEDICAL-	55788405	61012	CO.JAIL-MEDICAL SUPPLIES	100-565-3160	Inmate Medical	06/12/2019	54.47
INDIGENT HEALTHCARE	68022		CO.JAIL-SERVICES JULY 2019	100-565-3160	Inmate Medical	06/06/2019	1,059.00
SOUTHWEST MOBILE IMAGING	MAY 2019		CO.JAIL-XRAYS MAY 2019	100-565-3160	Inmate Medical	06/12/2019	150.00
CORRECTIONAL DENTAL	MAY 2019		CO.JAIL-INMATE DENTAL MAY 2019	100-565-3160	Inmate Medical	06/12/2019	1,812.31
EMPIRE PAPER COMPANY	0488270	60968	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	06/12/2019	437.50
EMPIRE PAPER COMPANY	0489918	61019	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	06/12/2019	487.00
SYSCO EAST TEXAS	193539361	61022	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	06/12/2019	234.01
QUILL CORPORATION	7519618	60914	CO.JAIL-MOP BUCKETS, MOP HEADS	100-565-3480	Janitorial Supplies	06/12/2019	50.94
QUILL CORPORATION	7521756	60914	CO.JAIL-MOP BUCKETS, MOP HEADS	100-565-3480	Janitorial Supplies	06/12/2019	147.98

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QUILL CORPORATION	7808008	61024	CO.JAIL-MOP BUCKET COMBOS	100-565-3480	Janitorial Supplies	06/12/2019	139.98
ABC AUTO PARTS & GLASS	07IN003168	60833	CO.JAIL-FAN BELT (A/C UNIT)	100-565-5100	Facilities Maintenance	06/12/2019	16.24
SARTAIN LOCK & SAFE	36781	60821	R&B-KEYS	100-565-5100	Facilities Maintenance	06/12/2019	21.00
BOHLKEN ELECTRIC	786682	61054	CO.JAIL-ELECTRICAL WIRING (DISPATCH)	100-565-5100	Facilities Maintenance	06/12/2019	2,473.40
GRAINGER INC	9186261765	60952	CO.JAIL-KITCHEN FAUCET	100-565-5100	Facilities Maintenance	06/12/2019	244.93
LOWE'S CREDIT SERVICES	INV0033695	60829	CO.JAIL-GUTTERS	100-565-5100	Facilities Maintenance	06/12/2019	34.81
MORRISON SUPPLY COMPANY	S106401258.001	60989	CO.JAIL-COPPER PIPE, FITTINGS	100-565-5100	Facilities Maintenance	06/12/2019	163.07
Department 565 - County Jail Total:							16,683.57
Department: 611 - Road & Bridge							
UNIFIRST CORP	826.1041672	60983	R&B-UNIFORM SERVICE (05.30.19 INVOICE)	100-611-3110	Uniforms & Accessories	06/12/2019	272.30
UNIFIRST CORP	826.1042809	61037	R&B-UNIFORM SERVICE (06.06.19 INVOICE)	100-611-3110	Uniforms & Accessories	06/12/2019	269.15
PETROLEUM TRADERS	1411543	61026	R&B-6.397 GALLONS UNLEADED FUEL	100-611-3200	Gasoline	06/12/2019	12,800.09
PETROLEUM TRADERS	1411543	61026	R&B-989 GALLONS DIESEL	100-611-3210	Diesel	06/12/2019	2,189.86
ABC AUTO PARTS & GLASS	07IN003487	60862	R&B-UNIT #2659 BATTERIES	100-611-3230	Batteries	06/12/2019	216.74
ABC AUTO PARTS & GLASS	07IN003590	60873	R&B-UNIT #0199 BATTERIES	100-611-3230	Batteries	06/12/2019	240.56
ABC AUTO PARTS & GLASS	07IN005079	60999	R&B-BATTERY (CONCRETE SAW)	100-611-3230	Batteries	06/12/2019	40.60
AMERICAN TIRE DISTRIBUTORS	S123455570		R&B-#194411 CREDIT	100-611-3240	Tires & Tubes	06/12/2019	-73.04
AMERICAN TIRE DISTRIBUTORS	S123541296	60973	R&B-UNIT #4347 TIRES	100-611-3240	Tires & Tubes	06/12/2019	334.88
HOLMES CONCRETE&PIPE CO	67776	60971	R&B-CULVERT (HOLLY ROAD)	100-611-3300	Culverts	06/12/2019	288.00
HOLMES CONCRETE&PIPE CO	67788	60981	R&B-CULVERT (HAWK ROAD)	100-611-3300	Culverts	06/12/2019	288.00
HOLMES CONCRETE&PIPE CO	67836	61033	R&B-CULVERT BANDS (GROUNDHOG, ARROWWOOD)	100-611-3300	Culverts	06/12/2019	38.00
HEWITT FARM SUPPLY	INV0103517	60977	R&B-CULVERT (SILVER MAPLE RD)	100-611-3300	Culverts	06/12/2019	3,212.80
LONGVIEW ASPHALT INC.	126516	60910	R&B-ROCK DELIVERY 5.21.19	100-611-3330	Sand & Gravel	06/12/2019	5,343.12
LONGVIEW ASPHALT INC.	126542	60910	R&B-ROCK DELIVERY 5.21.19	100-611-3330	Sand & Gravel	06/12/2019	2,225.46
LONGVIEW ASPHALT INC.	126583	60910	R&B-ROCK DELIVERY 5.21.19	100-611-3330	Sand & Gravel	06/12/2019	1,980.99
LONGVIEW ASPHALT INC.	126612	60910	R&B-ROCK DELIVERY 5.21.19	100-611-3330	Sand & Gravel	06/12/2019	955.70
LONGVIEW ASPHALT INC.	126616	60951	R&B-3X5 ROCK (05.24.19 DELIVERY)	100-611-3330	Sand & Gravel	06/12/2019	8,826.60
LONGVIEW ASPHALT INC.	126678	60951	R&B-3X5 ROCK (05.24.19 DELIVERY)	100-611-3330	Sand & Gravel	06/12/2019	3,205.09
LONGVIEW ASPHALT INC.	126664	60965	R&B-OIL SAND (05.29.19 - PATCHING)	100-611-3350	Plant Mix Asphalt	06/12/2019	1,662.51
LONGVIEW ASPHALT INC.	126688	60965	R&B-OIL SAND (05.29.19 - PATCHING)	100-611-3350	Plant Mix Asphalt	06/12/2019	5,040.02

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
LONGVIEW ASPHALT INC.	126814	61016	R&B-OIL SAND (06.04.19 DELIVERY)	100-611-3350	Plant Mix Asphalt	06/12/2019	4,626.31
SAM'S CLUB	INV0033704	60799	R&B-WATER	100-611-3380	Miscellaneous Expenses	06/12/2019	286.08
ABC AUTO PARTS & GLASS	050819		R&B-#9620 CREDIT	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	-42.42
BEARING SERVICE&SUPPLYINC.	05397661	61028	R&B-UNIT #1629 REAR-END PARTS	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	275.23
ABC AUTO PARTS & GLASS	07IN002322	60759	R&B-UNIT #4111 WATER PUMP	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	89.93
ABC AUTO PARTS & GLASS	07IN002746	60793	R&B-UNIT #4941 TURN BRAKE ROTORS	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	55.00
ABC AUTO PARTS & GLASS	07IN003056	60825	R&B-UNIT #1729 TIE ROD ENDS	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	51.97
ABC AUTO PARTS & GLASS	07IN003061	60825	R&B-UNIT #1729 TIE ROD ENDS	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	32.48
ABC AUTO PARTS & GLASS	07IN004853	60969	R&B-UNIT #4446 EIGHT (8) MIRRORS	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	23.92
ABC AUTO PARTS & GLASS	07IN005003	60986	R&B-UNIT #4446 HD FLASHER	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	5.48
ABC AUTO PARTS & GLASS	07IN005081	60998	R&B-UNIT #4446 BELT	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	11.09
Pfler International	1055140	60985	R&B-UNIT #4446 FUEL LINE	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	22.56
FEMCO	10796	60427	R&B-UNIT #2639 RE-MACHINE HUB	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	150.00
BILLY J. DAVIDSON	16756	61067	R&B-UNIT #0733 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	7.00
BILLY J. DAVIDSON	16758	61066	R&B-UNIT #7667 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	7.00
EAST TEXAS MACK SALES	635584	60970	R&B-UNIT #5321 LOW COOLANT SENSOR	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	68.35
PEGUES - HURST MOTOR CO.	688815	61030	R&B-UNIT #1629 REAR SEAL	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	17.25
PEGUES - HURST MOTOR CO.	688906	61040	R&B-UNIT #1629 BEARING, RACE	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	44.46
LONGVIEW GEAR & AXLE	77012	60990	R&B-UNIT #7662 REBUILD REAR END	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	1,620.80
LONGVIEW GEAR & AXLE	77035	60991	R&B-UNIT #7662 AXLES	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	706.14
ABC AUTO PARTS & GLASS	7IN005080	60997	R&B-UNIT #4951 SWAY BAR, SHOCKS	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	105.35
UPSHUR COUNTY TAX	INV0033708	61069	R&B-UNIT #0733 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	7.50
UPSHUR COUNTY TAX	INV0033709	61070	R&B-UNIT #7667 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	7.50
LONGVIEW ALTERNATOR	L85885	60974	R&B-UNIT #4713 ALTERNATOR	100-611-3420	Vehicle Repair & Maintenance	06/12/2019	242.90
ABC AUTO PARTS & GLASS	07IN002446	60778	R&B-UNIT #0999 FILTERS	100-611-3430	Equipment Repair &	06/12/2019	65.71
ABC AUTO PARTS & GLASS	07IN003472	60855	R&B-UNIT #0507 COOLANT HOSE	100-611-3430	Equipment Repair &	06/12/2019	37.12
ABC AUTO PARTS & GLASS	07IN003508	60867	R&B-UNIT #0507 HELIARC	100-611-3430	Equipment Repair &	06/12/2019	23.54
ABC AUTO PARTS & GLASS	07IN005052	60993	R&B-ONE TON OF OIL DRY (2,000 POUNDS)	100-611-3430	Equipment Repair &	06/12/2019	299.50
EAST TEXAS AUTO AIR & GLASS	10151968	60984	R&B-UNIT #0507 A/C LINE	100-611-3430	Equipment Repair &	06/12/2019	88.00

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FEMCO	10909	60756	R&B-UNIT #0999 HYDRAULIC CYLINDER ROD	100-611-3430	Equipment Repair &	06/12/2019	300.00
FEMCO	10979	60404	R&B-UNIT #7109 CYLINDER ENDS	100-611-3430	Equipment Repair &	06/12/2019	500.00
POWERPLAN OIB	K42949	60950	R&B-UNIT #0199 OIL PRESSURE SENSOR	100-611-3430	Equipment Repair &	06/12/2019	96.89
POWERPLAN OIB	K42991	60964	R&B-UNIT #0636 BLADE WEAR REPLACEMENT	100-611-3430	Equipment Repair &	06/12/2019	1,092.16
HOLT CAT	PIMG0267383	60975	R&B-UNIT #1498 BUCKET HOLDERS, TEETH	100-611-3430	Equipment Repair &	06/12/2019	54.65
STUART HOSE & PIPE	SI001626631	61036	R&B-UNIT #7109 HYDRAULIC FITTING	100-611-3430	Equipment Repair &	06/12/2019	89.42
HOLT CAT	WIMG0068723	60922	R&B-UNIT #0507 SERVICE CALL (COMPUTER, SENSOR)	100-611-3430	Equipment Repair &	06/12/2019	642.65
LISA TEFTELLER	060319		R&B-REIMB.28.96MI@\$.58;MAY 2019	100-611-4520	Local Travel Reimbursement	06/12/2019	16.80
Department 611 - Road & Bridge Total:							61,085.75
Department: 625 - Right of Way							
BAYLOR COUNTY COUNTY	INV0033737	61049	CO.CT-EASEMENT TO SCHOOL LAND FILING FEE	100-625-5050	Right of Way Acquisition	06/12/2019	90.00
THROCKMORTON COUNTY	INV0033776	61050	CO.CT-EASEMENT TO SCHOOL LAND FILING FEE	100-625-5050	Right of Way Acquisition	06/12/2019	90.00
Department 625 - Right of Way Total:							180.00
Department: 642 - Indigent Health							
INDIGENT HEALTHCARE	68060		INDIG-POWER SEARCH SERVICE JAN-MAY 2019	100-642-3010	Office Supplies	06/06/2019	15.00
DIAGNOSTIC CLINIC OF	042519*1		INDIG-#000330954DCL DEBRA JOHNSON 4/25/19	100-642-4801	Physician, Non	06/06/2019	33.27
DIAGNOSTIC CLINIC OF	042919		INDIG-#000291430DCL BRYAN MAXWELL 4/29/19	100-642-4801	Physician, Non	06/06/2019	46.73
DIAGNOSTIC CLINIC OF	042919*1		INDIG-#000291430DCL BRYAN MAXWELL 4/29/19	100-642-4801	Physician, Non	06/06/2019	23.96
DIAGNOSTIC CLINIC OF	042919*2		INDIG-#000291430DCL BRYAN MAXWELL 4/29/19	100-642-4801	Physician, Non	06/06/2019	66.95
DIAGNOSTIC CLINIC OF	043019		INDIG-#000318959DCL LARRY NEWSOM 4/30/19	100-642-4801	Physician, Non	06/06/2019	54.41
DIAGNOSTIC CLINIC OF	043019*1		INDIG-#000352705DCL STEPHEN THORPE 4/30/19	100-642-4801	Physician, Non	06/06/2019	54.41
DIAGNOSTIC CLINIC OF	050219		INDIG-#000154416DCL MARGO TROTTER 5/2/19	100-642-4801	Physician, Non	06/06/2019	3.29
DIAGNOSTIC CLINIC OF	050219*1		INDIG-#000154416DCL MARGO TROTTER 5/2/19	100-642-4801	Physician, Non	06/06/2019	66.63
DIAGNOSTIC CLINIC OF	050219*2		INDIG-#000144986DCL CHEARL FINCH 5/2/19	100-642-4801	Physician, Non	06/06/2019	33.27

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DIAGNOSTIC CLINIC OF	050219*3		INDIG-#000154416DCL MARGO TROTTER 5/2/19	100-642-4801	Physician, Non	06/06/2019	34.09
AZALEA ORTHOPEDIC &	050619		INDIG-#225992V15533 BRYAN MAXWELL 5/6/19	100-642-4801	Physician, Non	06/06/2019	33.27
DIAGNOSTIC CLINIC OF	050719		INDIG-#000291430DCL BRYAN MAXWELL 5/7/19	100-642-4801	Physician, Non	06/06/2019	46.73
ACS PRIMARY CARE	050819		INDIG-#238790422/106 JACQUELINE RICHARDSON 5/8/19	100-642-4801	Physician, Non	06/07/2019	105.40
DIAGNOSTIC CLINIC OF	050819		INDIG-#000330954DCL DEBRA JOHNSON 5/8/19	100-642-4801	Physician, Non	06/06/2019	103.27
LONGVIEW CRNA ANESTHESIA	050919		INDIG-#7409132 DEBRA JOHNSON 5/9/19	100-642-4801	Physician, Non	06/07/2019	344.79
DIAGNOSTIC CLINIC OF	050919		INDIG-#000330954DCL DEBRA JOHNSON 5/9/19	100-642-4801	Physician, Non	06/06/2019	49.42
DIAGNOSTIC CLINIC OF	050919*1		INDIG-#000330954DCL DEBRA JOHNSON 5/9/19	100-642-4801	Physician, Non	06/12/2019	584.06
AZALEA ORTHOPEDIC &	051019		INDIG-#227681V15533 BOBBY YOUNG 5/10/19	100-642-4801	Physician, Non	06/06/2019	22.19
DIAGNOSTIC CLINIC OF	051019		INDIG-#000330954DCL DEBRA JOHNSON 5/10/19	100-642-4801	Physician, Non	06/06/2019	49.42
DIAGNOSTIC CLINIC OF	051019*1		INDIG-#000330954DCL DEBRA JOHNSON 5/10/19	100-642-4801	Physician, Non	06/06/2019	49.42
DIAGNOSTIC CLINIC OF	051119		INDIG-#000330954DCL DEBRA JOHNSON 5/11/19	100-642-4801	Physician, Non	06/06/2019	49.42
DIAGNOSTIC CLINIC OF	051219		INDIG-#000330954DCL DEBRA JOHNSON 5/12/19	100-642-4801	Physician, Non	06/06/2019	49.42
EAST TEXAS RADIOLOGY	051319		INDIG-#SG100026705401 DEBRA JOHNSON 5/13/19	100-642-4801	Physician, Non	06/06/2019	790.16
LONGVIEW CRNA ANESTHESIA	051319		INDIG-#7407526 DEBRA JOHNSON 5/13/19	100-642-4801	Physician, Non	06/07/2019	222.45
DIAGNOSTIC CLINIC OF	051419		INDIG-#000318578DCL JOSHUA IMM 5/14/19	100-642-4801	Physician, Non	06/06/2019	24.11
DIAGNOSTIC CLINIC OF	051419*1		INDIG-#000318578DCL JOSHUA IMM 5/14/19	100-642-4801	Physician, Non	06/06/2019	32.38
DIAGNOSTIC CLINIC OF	051419*2		INDIG-#000318578DCL JOSHUA IMM 5/14/19	100-642-4801	Physician, Non	06/06/2019	46.73
DIAGNOSTIC CLINIC OF	051419*3		INDIG-#000330954DCL DEBRA JOHNSON 5/14/19	100-642-4801	Physician, Non	06/06/2019	49.42
DIAGNOSTIC CLINIC OF	051519		INDIG-#000330954DCL DEBRA JOHNSON 5/15/19	100-642-4801	Physician, Non	06/06/2019	49.42
TRINITY CLINIC	051519		INDIG-#E1092412310 LARRY NEWSOME 5/15/19	100-642-4801	Physician, Non	06/12/2019	54.41
DIAGNOSTIC CLINIC OF	051619		INDIG-#000154416DCL MARGO TROTTER 5/16/19	100-642-4801	Physician, Non	06/06/2019	46.73
DIAGNOSTIC CLINIC OF	051619*1		INDIG-#000330954DCL DEBRA JOHNSON 5/16/19	100-642-4801	Physician, Non	06/06/2019	49.42

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DIAGNOSTIC CLINIC OF	051719		INDIG-#000330954DCL DEBRA JOHNSON 5/17/19	100-642-4801	Physician, Non	06/06/2019	49.42
DIAGNOSTIC CLINIC OF	051719*1		INDIG-#000154416DCL MARGO TROTTER 5/17/19	100-642-4801	Physician, Non	06/06/2019	8.37
DIAGNOSTIC CLINIC OF	051719*2		INDIG-#000154416DCL MARGO TROTTER 5/17/19	100-642-4801	Physician, Non	06/06/2019	3.29
DIAGNOSTIC CLINIC OF	051819		INDIG-#000330954DCL DEBRA JOHNSON 5/18/19	100-642-4801	Physician, Non	06/06/2019	49.42
DIAGNOSTIC CLINIC OF	052019		INDIG-#000200994DCL JACQUELINE RICHARDSON 5/20/19	100-642-4801	Physician, Non	06/06/2019	33.27
DIAGNOSTIC CLINIC OF	052019*1		INDIG-#000353420DCL LEE LAWSON 5/20/19	100-642-4801	Physician, Non	06/12/2019	54.41
EAST TEXAS RADIOLOGY	052119		INDIG-#5G100026705401 DEBRA JOHNSON 5/21/19	100-642-4801	Physician, Non	06/07/2019	112.80
MEDICAL IMAGING	052119		INDIG-#C107859011 TOMMIE DUFFEY 5/21/19	100-642-4801	Physician, Non	06/07/2019	17.11
DIAGNOSTIC CLINIC OF	052119		INDIG-#000330954DCL DEBRA JOHNSON 5/21/19	100-642-4801	Physician, Non	06/12/2019	115.21
TRINITY CLINIC	052219		INDIG-#E1092834150 CHEARL FINCH 5/22/19	100-642-4801	Physician, Non	06/07/2019	79.62
TRINITY CLINIC	052219*1		INDIG-#E1092766610 LARRY NEWSOME 5/22/19	100-642-4801	Physician, Non	06/12/2019	33.27
DIAGNOSTIC CLINIC OF	052319		INDIG-#000325925DCL RAY THOMPSON 5/23/19	100-642-4801	Physician, Non	06/12/2019	54.56
DIAGNOSTIC CLINIC OF	052519		INDIG-#000330954DCL DEBRA JOHNSON 5/25/19	100-642-4801	Physician, Non	06/12/2019	49.42
DIAGNOSTIC CLINIC OF	052619		INDIG-#000330954DCL DEBRA JOHNSON 5/26/19	100-642-4801	Physician, Non	06/12/2019	49.42
DIAGNOSTIC CLINIC OF	052719		INDIG-#000330954DCL DEBRA JOHNSON 5/27/19	100-642-4801	Physician, Non	06/12/2019	49.42
MEDICAL IMAGING	052819		INDIG-#C108000991 STEPHEN THORPE 5/28/19	100-642-4801	Physician, Non	06/12/2019	54.79
DIAGNOSTIC CLINIC OF	052819		INDIG-#000330954DCL DEBRA JOHNSON 5/28/19	100-642-4801	Physician, Non	06/12/2019	49.42
DIAGNOSTIC CLINIC OF	052919		INDIG-#000330954DCL DEBRA JOHNSON 5/29/19	100-642-4801	Physician, Non	06/12/2019	49.42
DIAGNOSTIC CLINIC OF	053019		INDIG-#000330954DCL DEBRA JOHNSON 5/30/19	100-642-4801	Physician, Non	06/12/2019	49.42
DIAGNOSTIC CLINIC OF	053119		INDIG-#00354002DCL CHARLOTTE 5/31/19	100-642-4801	Physician, Non	06/12/2019	46.73
DIAGNOSTIC CLINIC OF	053119*1		INDIG-#000354002DCL CHARLOTTE 5/31/19	100-642-4801	Physician, Non	06/12/2019	66.77
DIAGNOSTIC CLINIC OF	053119*2		INDIG-#000354002DCL CHARLOTTE SHIRLEY 5/31/19	100-642-4801	Physician, Non	06/12/2019	17.57
DIAGNOSTIC CLINIC OF	060319		INDIG-#000318578DCL JOSHUA IMM 6/3/19	100-642-4801	Physician, Non	06/12/2019	33.27

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
MED SHOP PHARMACY	MAY 2019		INDIG-PRESCRIPTIONS MAY 2019	100-642-4802	Prescription Drugs	06/07/2019	1,494.06
HARRISON COUNTY HOSPITAL	041619		INDIG-#LM00682624 TOMMIE DUFFEY 4/16/19	100-642-4803	Hospital Charges	06/12/2019	277.48
Department 642 - Indigent Health Total:							6,181.99
Fund 100 - GENERAL FUND Total:							182,136.60
Fund: 101 - INSURANCE CLAIMS							
Department: 409 - Non-Departmental							
HEALTHFIRST CLAIMS	052919		HEALTHFIRST 05/29/19 CLAIMS	101-409-2900	Insurance Claims	06/10/2019	19,642.39
HEALTHFIRST CLAIMS	060519		HEALTHFIRST 06/05/19 CLAIMS	101-409-2900	Insurance Claims	06/10/2019	32,548.74
HEALTHFIRST CLAIMS	052919-RX		HEALTHFIRST RX 05/29/19 CLAIMS	101-409-2910	Prescriptions	06/10/2019	27,891.29
HEALTHFIRST TPA, INC	JUN'19		HEALTHFIRST INSURANCE PREMIUMS JUNE'19	101-409-2930	Insurance Premiums	06/07/2019	50,890.06
Department 409 - Non-Departmental Total:							130,972.48
Fund 101 - INSURANCE CLAIMS Total:							130,972.48
Fund: 103 - IRC 125							
HEALTHFIRST FSA/125	052919		HEALTHFIRST FSA 05/29/19 CLAIMS	103-27200	125 FSA contributions unspent	06/07/2019	166.50
HEALTHFIRST FSA/125	060319		HEALTHFIRST FSA 06/03/19 CLAIMS	103-27200	125 FSA contributions unspent	06/10/2019	263.00
HEALTHFIRST FSA/125	INV0033564		A.SKINNER PAYMENT TO FSA	103-27200	125 FSA contributions unspent	06/05/2019	2.97
Fund 103 - IRC 125 Total:							432.47
Fund: 227 - JP COURT TECHNOLOGY FUND							
Department: 409 - Non-Departmental							
NETDATA CORP	2019 MAY		JP#3-ITICKETS MAY 2019	227-409-4495	Contracted Services	06/07/2019	56.00
NETDATA CORP	MAY 2019		JP#2-ITICKETS MAY 2019	227-409-4495	Contracted Services	06/06/2019	68.00
NETDATA CORP	MAY -2019		JP#1-ITICKETS MAY 2019	227-409-4495	Contracted Services	06/07/2019	126.00
NETDATA CORP	MAY-2019		JP#4-ITICKETS MAY 2019	227-409-4495	Contracted Services	06/06/2019	52.00
Department 409 - Non-Departmental Total:							302.00
Fund 227 - JP COURT TECHNOLOGY FUND Total:							302.00
Fund: 271 - FEDERAL FORFEITURE FUND							
Department: 560 - County Sheriff							
EasTex Tower, LLC	21133	60796	CO.S-RADIO TOWER PREP (ORE CITY, BIG SANDY)	271-560-5200	Equipment (d)	06/12/2019	15,880.00
HUMAN SOLUTION	INV115727	60851	CO.S-DESK SIDE TABLES	271-560-5200	Equipment (d)	06/12/2019	813.00
Department 560 - County Sheriff Total:							16,693.00
Fund 271 - FEDERAL FORFEITURE FUND Total:							16,693.00

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 272 - LAW ENFORCEMENT EDUCATION FUND							
Department: 560 - County Sheriff							
TYLER JUNIOR COLLEGE - C.E.	4388	60911	CO.S-BASIC TELECOM CERT. (SHOTT,LAWRENCE,DODSON)	272-560-4502	Educational Expense	06/12/2019	375.00
SHERIFF ASSOCIATION OF	INV0033772	61000	CO.S-CONFERENCE REGISTRATION (JULY 27-30, 2019)	272-560-4502	Educational Expense	06/12/2019	975.00
Department 560 - County Sheriff Total:							1,350.00
Fund 272 - LAW ENFORCEMENT EDUCATION FUND Total:							1,350.00
Fund: 321 - UG DOA GRANT # 7218036							
Department: 409 - Non-Departmental							
TEJAS ARCHAEOLOGY	INV0033645		UNION GROVE(2)#7218036/ARCHEOL OGICAL SURVEY	321-409-4165	Water Improvements-	06/11/2019	4,000.00
Department 409 - Non-Departmental Total:							4,000.00
Fund 321 - UG DOA GRANT # 7218036 Total:							4,000.00
Fund: 702 - TPWL FINES							
TEXAS PARKS & WILDLIFE	2C19-0231		JP#2-#2C19-0231 PATRICK LOCKETT	702-25900	Parks & Wildlife Fines Holding	06/06/2019	96.05
TEXAS PARKS & WILDLIFE	3C19-0212		JP#3-#3C19-0212 NIKALOS TARKINGTON	702-25900	Parks & Wildlife Fines Holding	06/12/2019	74.80
TEXAS PARKS & WILDLIFE	4C19-0071		JP#4-4C19-0071 AUBREY BALFOR	702-25900	Parks & Wildlife Fines Holding	06/07/2019	94.35
TEXAS PARKS & WILDLIFE	CR15-066J4		JP#4-#CR15-066J4 JONATHAN CAUSEY	702-25900	Parks & Wildlife Fines Holding	06/07/2019	76.50
Fund 702 - TPWL FINES Total:							341.70
Fund: 900 - CSCD BASIC SUPERVISION							
Department: 570 - Adult Probation							
UPSHUR COUNTY TAX	INV0033581		SUP&CCP-REGISTRATION #5054܇	900-570-4901	CSCD Travel & Transportation	06/06/2019	7.50
THE LAB	21400		SUP-TESTING (2)	900-570-4902	CSCD Contracted Services	06/07/2019	70.00
ALERE TOXICOLOGY	L209956		SUP-TESTING(2)	900-570-4902	CSCD Contracted Services	06/12/2019	36.00
ALERE TOXICOLOGY	L210813		SUP-TESTING(2)	900-570-4902	CSCD Contracted Services	06/12/2019	22.00
CORRECTIONS SOFTWARE	46674		SUP-SERVICES JULY 2019	900-570-4904	CSCD Supplies & Operating	06/06/2019	1,194.00
DELUXE BUSINESS	85373225		SUP-#1034792001 LASER CHECKS	900-570-4904	CSCD Supplies & Operating	06/06/2019	329.55
ETEX TELEPHONE COOP. INC.	INV0033575		SUP-#135479 6/1-30/19	900-570-4905	CSCD Utilities	06/06/2019	369.85
Department 570 - Adult Probation Total:							2,028.90
Fund 900 - CSCD BASIC SUPERVISION Total:							2,028.90

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 901 - CSCD - 1 - COMMUNITY SERVICE RESTITUTION							
Department: 570 - Adult Probation							
LANE WILLIAMS	060419		CCP-REPAIRS F150	901-570-4901	CSCD Travel & Transportation	06/07/2019	60.00
UPSHUR COUNTY TAX	INV0033581		SUP&CCP-REGISTRATION #5054܇	901-570-4901	CSCD Travel & Transportation	06/06/2019	7.50
WILLIAMS ELECTRONICS	053119		CCP-INSTALL	901-570-4904	CSCD Supplies & Operating	06/07/2019	1,572.00
Department 570 - Adult Probation Total:							1,639.50
Fund 901 - CSCD - 1 - COMMUNITY SERVICE RESTITUTION Total:							1,639.50
Fund: 906 - CSCD - 6 - SEX OFFENDER AWARENESS/EDUCATION							
Department: 570 - Adult Probation							
WOOD&ASSOCIATES	MAY 2019		COUNSELING-SERVICES MAY 2019	906-570-4902	CSCD Contracted Services	06/07/2019	675.00
Department 570 - Adult Probation Total:							675.00
Fund 906 - CSCD - 6 - SEX OFFENDER AWARENESS/EDUCATION Total:							675.00
Fund: 961 - JUVENILE COMMUNITY PROGRAMS							
Department: 576 - Juvenile - Court Intake							
THOMAS VICK	061019		JUV.PROB-MEALS&PER DIEM;TRAINING;SAN ANTONIO;6/23	961-576-4040	Travel & Training (Comm	06/12/2019	140.00
THOMAS VICK	061019*1		JUV.PROB- 778MI@\$.58;TRAINING;SAN ANTONIO;6/23-26	961-576-4040	Travel & Training (Comm	06/12/2019	451.24
OMNI LA MANSION DEL RIO	40038301035		JUV.PROB-THOMAS VICK;TRAINING;SAN ANTONIO;6/23-26	961-576-4040	Travel & Training (Comm	06/12/2019	446.82
CORRECTIONAL	INV0033712		JUV.PROB-THOMAS VICK REGISTRATION;SAN ANTONIO	961-576-4040	Travel & Training (Comm	06/12/2019	265.00
MUSIC MOUNTAIN WATER CO. 924170			JUV.PROB-#9501508 WATER	961-576-4041	Operating Expenses (Comm	06/12/2019	16.24
Department 576 - Juvenile - Court Intake Total:							1,319.30
Fund 961 - JUVENILE COMMUNITY PROGRAMS Total:							1,319.30
Fund: 962 - JUVENILE PRE & POST ADJUDICATION							
Department: 585 - Juvenile - Post Adjudication (Secure)							
VAN ZANDT COUNTY	MAY 2019*		JUV.PROB-PLACEMENTS MAY 2019	962-585-4042	Inter-County Contracts (Post-	06/12/2019	506.00
Department 585 - Juvenile - Post Adjudication (Secure) Total:							506.00
Department: 586 - Juvenile - Detention/Pre-Adjudication							
GREGG COUNTY AUDITOR	1851		JUV.PROB-PROBATION MAY 2019	962-586-4042	Inter-County Contracts (Pre	06/12/2019	3,995.00
HARRISON CO JUVENILE	APRIL 2019		JUV.PROB-DETENTION APRIL 2019	962-586-4042	Inter-County Contracts (Pre	06/12/2019	2,900.00

Expense Approval Report

Payable Dates: 06/01/2019 - 06/14/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
HARRISON CO JUVENILE	MAY 2019		JUV.PROB-DETENTION MAY 2019	962-586-4042	Inter-County Contracts (Pre	06/12/2019	3,000.00
Department 586 - Juvenile - Detention/Pre-Adjudication Total:							9,895.00
Fund 962 - JUVENILE PRE & POST ADJUDICATION Total:							10,401.00
Fund: 963 - JUVENILE COMMITMENT DIVERSION							
Department: 585 - Juvenile - Post Adjudication (Secure)							
VAN ZANDT COUNTY	MAY 2019		JUV.PROB-PLACEMENT MAY 2019	963-585-4043	External Contracts (Comm.	06/12/2019	3,214.00
Department 585 - Juvenile - Post Adjudication (Secure) Total:							3,214.00
Fund 963 - JUVENILE COMMITMENT DIVERSION Total:							3,214.00
Fund: 969 - JUVENILE LOCAL FUNDS							
Department: 577 - Juvenile - Direct Supervision							
NOBLE SOFTWARE GROUP	939		JUV.PROB-ASSESSMENT PLATFORM	969-577-4041	Operating Expenses (Direct	06/12/2019	2,000.00
ETEX TELEPHONE COOP. INC.	INV0033711		JUV.PROB-#136456 6/1-30/19	969-577-4041	Operating Expenses (Direct	06/12/2019	164.95
Department 577 - Juvenile - Direct Supervision Total:							2,164.95
Department: 581 - Juvenile - Community Based Programs (General)							
KATHY SMEDLEY	MAY 2019		JUV.PROB-SERVICES MAY 2019	969-581-4043	External Contracts (Comm.	06/12/2019	1,230.00
Department 581 - Juvenile - Community Based Programs (General) Total:							1,230.00
Fund 969 - JUVENILE LOCAL FUNDS Total:							3,394.95
Grand Total:							358,900.90

Report Summary

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	182,136.60
101 - INSURANCE CLAIMS	130,972.48
103 - IRC 125	432.47
227 - JP COURT TECHNOLOGY FUND	302.00
271 - FEDERAL FORFEITURE FUND	16,693.00
272 - LAW ENFORCEMENT EDUCATION FUND	1,350.00
321 - UG DOA GRANT # 7218036	4,000.00
702 - TPWL FINES	341.70
900 - CSCD BASIC SUPERVISION	2,028.90
901 - CSCD - 1 - COMMUNITY SERVICE RESTITUTION	1,639.50
906 - CSCD - 6 - SEX OFFENDER AWARENESS/EDUCATION	675.00
961 - JUVENILE COMMUNITY PROGRAMS	1,319.30
962 - JUVENILE PRE & POST ADJUDICATION	10,401.00
963 - JUVENILE COMMITMENT DIVERSION	3,214.00
969 - JUVENILE LOCAL FUNDS	3,394.95
Grand Total:	358,900.90

Account Summary

Account Number	Account Name	Expense Amount
100-20100	Delinquent Tax Attorney	5,249.31
100-20101	JP Collection Agency Fees-	573.76
100-20105	District Clerk Other Agency	3,220.00
100-20106	County Clerk Other Agency	12.56
100-20111	JP Collection Agency Fees -	850.60
100-401-4490	Legal Ads & Notices	94.50
100-403-3010	Office Supplies	680.00
100-403-3035	Remote Birth Certificates	140.91
100-403-4502	Educational Expense	964.82
100-409-2400	Workers' Comp	19,915.00
100-409-3080	Postage	2,000.00
100-409-4410	Service Agreements	2,578.78
100-409-4495	Contracted Services	735.00
100-409-4811	Indigent Cemetery Costs	795.00
100-410-4330	Local Telephone Service	4,939.00
100-410-4335	Cell Phone Service	349.59
100-411-5200	Computer Equipment	3,984.53
100-411-5250	Computer Software	2,207.74
100-426-4015	Sub Court Reporter	325.00
100-426-4110	Senate Bill 7 Appointments	4,050.00
100-435-4010	Petit Jury	410.00

Account Summary

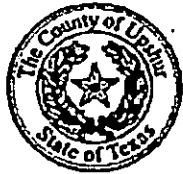
Account Number	Account Name	Expense Amount
100-435-4015	Sub Court Reporter	54.00
100-435-4110	Senate Bill 7 Appointments	10,331.25
100-435-4120	Court Appointed Atty -	14,784.25
100-435-4502	Educational Expense	777.00
100-453-4502	Educational Expense	20.00
100-453-4520	Local Travel	71.05
100-476-3010	Office Supplies	1,047.28
100-476-3105	Investigative Expenses	258.00
100-476-3420	Vehicle Repair &	65.00
100-490-5200	Computer Equipment	2,975.00
100-497-4520	Local Travel	144.02
100-499-3010	Office Supplies	568.37
100-499-4520	Local Travel	187.05
100-510-3480	Janitorial Supplies	1,032.75
100-510-4300	Electricity	1,796.67
100-510-4310	Water, Sewer & Garbage	372.61
100-552-3200	Gasoline	39.00
100-553-3420	Vehicle Repair &	48.74
100-560-3010	Office Supplies	90.96
100-560-3105	Investigative Expenses	114.00
100-560-3110	Uniforms & Accessories	695.74
100-560-3200	Gasoline	6,997.23
100-560-3380	Miscellaneous Expenses	483.00
100-560-3420	Vehicle Repair &	916.22
100-560-4502	Educational Expense	60.00
100-565-3125	Prescriptions	435.74
100-565-3135	Food	7,950.35
100-565-3160	Inmate Medical	3,846.62
100-565-3480	Janitorial Supplies	1,497.41
100-565-5100	Facilities Maintenance	2,953.45
100-611-3110	Uniforms & Accessories	541.45
100-611-3200	Gasoline	12,800.09
100-611-3210	Diesel	2,189.86
100-611-3230	Batteries	497.90
100-611-3240	Tires & Tubes	261.84
100-611-3300	Culverts	3,826.80
100-611-3330	Sand & Gravel	22,536.96
100-611-3350	Plant Mix Asphalt	11,328.84
100-611-3380	Miscellaneous Expenses	286.08
100-611-3420	Vehicle Repair &	3,509.49
100-611-3430	Equipment Repair &	3,289.64
100-611-4520	Local Travel	16.80

Account Summary

Account Number	Account Name	Expense Amount
100-625-5050	Right of Way Acquisition	180.00
100-642-3010	Office Supplies	15.00
100-642-4801	Physician, Non	4,395.45
100-642-4802	Prescription Drugs	1,494.06
100-642-4803	Hospital Charges	277.48
101-409-2900	Insurance Claims	52,191.13
101-409-2910	Prescriptions	27,891.29
101-409-2930	Insurance Premiums	50,890.06
103-27200	125 FSA contributions	432.47
227-409-4495	Contracted Services	302.00
271-560-5200	Equipment (d)	16,693.00
272-560-4502	Educational Expense	1,350.00
321-409-4165	Water Improvements-	4,000.00
702-25900	Parks & Wildlife Fines	341.70
900-570-4901	CSCD Travel &	7.50
900-570-4902	CSCD Contracted Services	128.00
900-570-4904	CSCD Supplies & Operating	1,523.55
900-570-4905	CSCD Utilities	369.85
901-570-4901	CSCD Travel &	67.50
901-570-4904	CSCD Supplies & Operating	1,572.00
906-570-4902	CSCD Contracted Services	675.00
961-576-4040	Travel & Training (Comm	1,303.06
961-576-4041	Operating Expenses	16.24
962-585-4042	Inter-County Contracts	506.00
962-586-4042	Inter-County Contracts	9,895.00
963-585-4043	External Contracts (Comm.	3,214.00
969-577-4041	Operating Expenses (Direct	2,164.95
969-581-4043	External Contracts (Comm.	1,230.00
	Grand Total:	358,900.90

Project Account Summary

Project Account Key	Expense Amount
None	358,900.90
Grand Total:	358,900.90



Upshur County

Secondary Expense Approval Report By Fund

Post Dates 06/13/2019 - 06/13/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 100 - GENERAL FUND							
SIXTH COURT OF APPEALS	MAY 2019		6TH COURT OF APPEAL MAY 2019	100-20103	6th Court of Appeals Fees	06/13/2019	172.50
TWELFTH COURT OF APPEAL	MAY 2019		12TH COURT OF APPEALS MAY 2019	100-20104	12th Court of Appeals Fees	06/13/2019	172.50
							345.00
Department: 435 - 115th District Court							
BRYAN OWENS	INV0033783		D.CT-#18,348 JESSICA BREWER	100-435-4110	Senate Bill 7 Appointments	06/13/2019	450.00
JOHN W.MOORE	INV0033784		D.CT-#18,102 JABAR O'KEITH MILLER	100-435-4110	Senate Bill 7 Appointments	06/13/2019	450.00
BRENDAN ROTH	INV0033785		D.CT-#18,130 ASHU TREVILLIAN	100-435-4110	Senate Bill 7 Appointments	06/13/2019	450.00
							1,350.00
Department: 565 - County Jail							
CAMP COUNTY EMS	19-47370		COJAIL-#32085 ROBERT HERRADA 3/22/19	100-565-3160	Inmate Medical	06/13/2019	1,010.00
							1,010.00
							2,705.00
Fund: 272 - LAW ENFORCEMENT EDUCATION FUND							
Department: 560 - County Sheriff							
NORTHEAST TEXAS CHILD AD	06012019	60994	CO.S-FITZGERALD CONFERENCE JUNE 13-14, 2019	272-560-4502	Educational Expense	06/13/2019	50.00
							50.00
							50.00
							2,755.00

Report Summary

Fund Summary

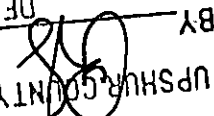
Fund	Expense Amount
100 - GENERAL FUND	2,705.00
272 - LAW ENFORCEMENT EDUCATION FUND	50.00
Grand Total:	2,755.00

Account Summary

Account Number	Account Name	Expense Amount
100-20103	6th Court of Appeals Fee	172.50
100-20104	12th Court of Appeals Fe	172.50
100-435-4110	Senate Bill 7 Appointme	1,350.00
100-565-3160	Inmate Medical	1,010.00
272-560-4502	Educational Expense	50.00
	Grand Total:	2,755.00

Project Account Summary

Project Account Key	Expense Amount
None	2,755.00
Grand Total:	2,755.00

FILED
 TERRI ROSS
 COUNTY CLERK
 2019 JUN 14 AM 10:00
 UPSHUR COUNTY, TX.
 BY 
 DEPUTY