



Upshur County

# Expense Approval Report

By Fund

Payable Dates 07/16/2019 - 07/31/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Fund: 100 - GENERAL FUND</b>							
TEXAS ASSOCIATION OF	290144		COMM.CT-#247843 JAY MILLER;CONF;GLAVESTON;10/7-10	100-11000	Prepaid Expense	07/24/2019	225.00
GRÉGG COUNTY SHERIFF	19-107TX		D.CLK-#19-107TX COURT COST	100-20105	District Clerk Other Agency Svc	07/26/2019	80.00
							305.00
<b>Department: 403 - County Clerk</b>							
SCOTT-MERRIMAN INC.	063724	61206	CO.CLK-WARRANT PAPER	100-403-3010	Office Supplies	07/29/2019	359.00
TEXAS DEPT OF HEALTH	2008850		CO.CLK-#17560011870002 BIRTH ACCESS JUNE 2019	100-403-3035	Remote Birth Certificates	07/24/2019	232.41
TEXAS ASSOCIATION OF	070119		CO.CLK-TERRI ROSS MEMBERSHIP DUES 7/1/19-6/30/20	100-403-4600	Assoc & Organization Dues	07/24/2019	125.00
							716.41
<b>Department: 406 - Emergency Management</b>							
MOTOROLA SOLUTIONS,INC	16062139	61296	EMER.MGT-UHF MOBILE RADIO ANTENNA	100-406-3430	Equipment Repair &	07/29/2019	2,330.49
							2,330.49
<b>Department: 409 - Non-Departmental</b>							
OMNIBASE SERVICES OF TEXAS	219-001228		JP#1-2ND QTR(APRIL;MAY;JUNE 2019)	100-409-4140	Omnibase JP Collection	07/26/2019	288.00
OMNIBASE SERVICES OF TEXAS	28AR168094		JP#3-2ND QTR(17 CASES)	100-409-4140	Omnibase JP Collection	07/25/2019	102.00
TLC OFFICE SYSTEMS	28AR167566		NON.DEPT-#201810 BASE RATE 7/16/19-8/15/19	100-409-4410	Service Agreements	07/24/2019	29.40
TLC OFFICE SYSTEMS	28AR168094		NON.DEPT-#201810 BASE RATE 7/22/19-8/21/19	100-409-4410	Service Agreements	07/25/2019	99.00
THE ROTARY CLUB OF GILMER	59588		NON.DEPT-(3)FLAGS	100-409-4495	Contracted Services	07/24/2019	81.00
THE ROTARY CLUB OF GILMER	59847		NON.DEPT-(5)FLAGS	100-409-4495	Contracted Services	07/29/2019	125.00
THE ROTARY CLUB OF GILMER	59849		NON.DEPT-(46)FLAGS	100-409-4495	Contracted Services	07/24/2019	920.00
							1,644.41
<b>Department: 410 - Tele Communications</b>							
FRONTIER COMMUNICATIONS	081219		CO.S-#210-022-8906-121786-5	100-410-4330	Local Telephone Service	07/29/2019	9.02
							9.02

DEPUTY  
 BY   
 UPSHUR COUNTY, TX.  
 2019 JUL 31 AM 11:52  
 FILED  
 TERRI ROSS  
 COUNTY CLERK

Expense Approval Report

Payable Dates: 07/16/2019 - 07/31/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Department: 411 - Computer</b>							
INLINE NETWORK	20781		IT-MANAGED IT SERVICES AUGUST 2019	100-411-4495	Contracted Services	07/24/2019	4,050.00
CDW GOVERNMENT INC.	SWL9776	61174	IT-(2) REPLACEMENT MONITORS, STANDS (DISPATCH)	100-411-5200	Computer Equipment	07/26/2019	544.32
CDW GOVERNMENT INC.	SZC7450	61174	IT-(2) REPLACEMENT MONITORS, STANDS (DISPATCH)	100-411-5200	Computer Equipment	07/26/2019	102.19
CDW GOVERNMENT INC..	SZJ162	61174	IT-(2) REPLACEMENT MONITORS, STANDS (DISPATCH)	100-411-5200	Computer Equipment	07/26/2019	102.19
CDW GOVERNMENT INC.	TBM5312	61253	IT-DESK CLAMP FOR NEW DISPATCH	100-411-5200	Computer Equipment	07/26/2019	62.13
<b>Department 411 - Computer Total:</b>							<b>4,860.83</b>
<b>Department: 426 - County Court</b>							
JUNE J. BARNETT	4646		CO.CT-COURT REPORTING 7/16/19	100-426-4015	Sub Court Reporter	07/24/2019	325.00
JUNE J. BARNETT	4652		CO.CT-COURT REPORTING 7/24/19	100-426-4015	Sub Court Reporter	07/26/2019	162.50
BRYAN OWENS	39946		CO.CT-#39,946 MARQUENTIN GARNER	100-426-4110	Senate Bill 7 Appointments	07/24/2019	750.00
BRYAN OWENS	INV0034168		CO.CT-#40,070 MATTHEW WEEMS	100-426-4110	Senate Bill 7 Appointments	07/24/2019	450.00
BRENDAN ROTH	INV0034170		CO.CT-#40,178 ANTHONY RENKOPF	100-426-4110	Senate Bill 7 Appointments	07/24/2019	450.00
MICHAEL MARTIN	INV0034179		CO.CT-#39,827 BRENT ALAN MAYS	100-426-4110	Senate Bill 7 Appointments	07/24/2019	150.00
MICHAEL MARTIN	INV0034180		CO.CT-#38,954 JODI MICHELLE JOHNSTON	100-426-4110	Senate Bill 7 Appointments	07/24/2019	150.00
MATTHEW PATTON	INV0034181		CO.CT-#40,254 ALVIN EARL BARRETT JR	100-426-4110	Senate Bill 7 Appointments	07/24/2019	150.00
MATTHEW PATTON	INV0034182		CO.CT-#39,144 SANDRA SMITH	100-426-4110	Senate Bill 7 Appointments	07/24/2019	450.00
SUNG KIM ATTORNEY AT LAW	INV0034183		CO.CT-#40,082 CHLOE ATCHLEY	100-426-4110	Senate Bill 7 Appointments	07/24/2019	600.00
VINCENT CHRISTOPHER BOTTO	INV0034198		CO.CT-#39,825 JERRY CONLEY	100-426-4110	Senate Bill 7 Appointments	07/24/2019	450.00
BRANDON T. WINN	INV0034377		CO.CT-#39,774 JAMES WILLIAMS	100-426-4110	Senate Bill 7 Appointments	07/29/2019	600.00
<b>Department 426 - County Court Total:</b>							<b>4,687.50</b>
<b>Department: 435 - 115th District Court</b>							
WEST PAYMENT CENTER	840604168		D.CT-#1000109099 6/5/19- 7/4/19	100-435-3095	Books & Publications	07/24/2019	450.86
WILLIAM PORTER	070319		D.CT-VISITING JUDGE 7/3/19	100-435-4013	Visiting Judge	07/26/2019	29.00
JUNE J. BARNETT	4650		D.CT-COURT REPORTING 7/22/19	100-435-4015	Sub Court Reporter	07/26/2019	200.00

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
TERESA HUFFINE	071719		D.CT-#18,038 SERVICES	100-435-4110	Senate Bill 7 Appointments	07/24/2019	1,792.00
GREGG TEX INVESTIGATION	071719		D.CT-#18,038 SERVICES	100-435-4110	Senate Bill 7 Appointments	07/24/2019	2,249.25
TERESA HUFFINE	18373		D.CT-#18,373 SERVICES	100-435-4110	Senate Bill 7 Appointments	07/26/2019	1,845.00
BRENDAN ROTH	INV0034169		D.CT-#18,231 JOHN WARREN	100-435-4110	Senate Bill 7 Appointments	07/24/2019	450.00
CARL L.DORROUGH	INV0034171		D.CT-#18,152 CHLOE ELAINE CARTER	100-435-4110	Senate Bill 7 Appointments	07/24/2019	250.00
JOHN W.MOORE	INV0034172		D.CT-#18,418 TOBY GLEN DILLARD	100-435-4110	Senate Bill 7 Appointments	07/24/2019	150.00
JOHN W.MOORE	INV0034173		D.CT-#18,038 TOBY GLEN DILLARD	100-435-4110	Senate Bill 7 Appointments	07/24/2019	3,422.50
JOHN W.MOORE	INV0034174		D.CT-#17,815 ELAINE FRANCES ROBINSON	100-435-4110	Senate Bill 7 Appointments	07/24/2019	780.00
JOHN W.MOORE	INV0034175		D.CT-#17,887 JODI MICHELLE JOHNSTON	100-435-4110	Senate Bill 7 Appointments	07/24/2019	450.00
JOHN W.MOORE	INV0034176		D.CT-#18,388 ANGEL DEJESUS BERAZA	100-435-4110	Senate Bill 7 Appointments	07/24/2019	450.00
JOHN W.MOORE	INV0034177		D.CT-#18,151 MYSTICAL JO ADAMS	100-435-4110	Senate Bill 7 Appointments	07/24/2019	450.00
CARL L.DORROUGH	INV0034231		D.CT-#17,530 BUCKY CARL CUZICK	100-435-4110	Senate Bill 7 Appointments	07/26/2019	450.00
CARL L.DORROUGH	INV0034232		D.CT-#18,403 JULLIAN WAYNE MORRIS	100-435-4110	Senate Bill 7 Appointments	07/26/2019	450.00
CARL L.DORROUGH	INV0034233		D.CT-#18,373 OMEGA LYNN MCCCELLON	100-435-4110	Senate Bill 7 Appointments	07/26/2019	538.29
VINCENT CHRISTOPHER BOTTO	INV0034235		D.CT-#18,420 BILLIE ROSBOROUGH	100-435-4110	Senate Bill 7 Appointments	07/26/2019	450.00
VINCENT CHRISTOPHER BOTTO	INV0034236		D.CT-#17,828 AZALAE THOMAS	100-435-4110	Senate Bill 7 Appointments	07/26/2019	450.00
CARL L.DORROUGH	INV0034302		D.CT-#18,422 CARY BUCKNER FANT IV	100-435-4110	Senate Bill 7 Appointments	07/29/2019	600.00
VINCENT CHRISTOPHER BOTTO	INV0034316		D.CT-#18,421 BILLIE ROSBOROUGH	100-435-4110	Senate Bill 7 Appointments	07/29/2019	150.00
VINCENT CHRISTOPHER BOTTO	INV0034319		D.CT-#18,287 ANGELA MURRELL	100-435-4110	Senate Bill 7 Appointments	07/29/2019	450.00
VINCENT CHRISTOPHER BOTTO	INV0034325		D.CT-#18,354 JOE HAHN	100-435-4110	Senate Bill 7 Appointments	07/29/2019	450.00
MICHAEL MARTIN	138-19-7-22-19		D.CT-#138-19-I-T-I-O-PEARSON	100-435-4120	Court Appointed Atty - Civil	07/26/2019	179.00
VICKI K. HAYNES	138-19-7-24-19		D.CT-#138-19-I-T-I-O-PEARSON	100-435-4120	Court Appointed Atty - Civil	07/26/2019	136.50
VICKI K. HAYNES	207-19-7-24-19		D.CT-#207-19-I-T-I-O-HAYES	100-435-4120	Court Appointed Atty - Civil	07/26/2019	84.50
VICKI K. HAYNES	262-19-7-24-19		D.CT-#262-19-I-T-I-O-MARTIN	100-435-4120	Court Appointed Atty - Civil	07/26/2019	138.00
VICKI K. HAYNES	346-18-7-24-19		D.CT-#346-18-I9-T-I-O- ROEBUCK	100-435-4120	Court Appointed Atty - Civil	07/26/2019	131.50
VICKI K. HAYNES	380-18-7-24-19		D.CT-#380-18-I-T-I-O-WALDON	100-435-4120	Court Appointed Atty - Civil	07/26/2019	130.00
MICHAEL MARTIN	421-19-7-22-19		D.CT-#421-19-I-T-I-O- FERGUSON	100-435-4120	Court Appointed Atty - Civil	07/26/2019	156.25

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
MICHAEL MARTIN	496-18-7-22-19		D.CT-#796-18-I-T-I-O-STEVENSON	100-435-4120	Court Appointed Atty - Civil	07/26/2019	266.75
VICKI K. HAYNES	529-18-7-24-19		D.CT-#529-18-I-T-I-O-ADAMS	100-435-4120	Court Appointed Atty - Civil	07/26/2019	175.50
VICKI K. HAYNES	536-18-7-24-19		D.CT-#536-18-I-T-I-O-NASH	100-435-4120	Court Appointed Atty - Civil	07/26/2019	175.50
MICHAEL MARTIN	596-18-7-22-19		D.CT-#596-18-I-T-I-O-ADCOCK	100-435-4120	Court Appointed Atty - Civil	07/26/2019	292.75
MICHAEL MARTIN	723-18-7-22-19		D.CT-#723-18-I-T-I-O-WILLIAMS	100-435-4120	Court Appointed Atty - Civil	07/26/2019	224.50
VICKI K. HAYNES	723-18-7-24-19		D.CT-#723-18-I-T-I-O-WILLIAMS	100-435-4120	Court Appointed Atty - Civil	07/26/2019	125.00
VICKI K. HAYNES	75-18-7-24-19		D.CT-#75-18-I-T-I-O-KING	100-435-4120	Court Appointed Atty - Civil	07/26/2019	19.50
MICHAEL MARTIN	84-18-7-22-19		D.CT-#84-18-I-T-I-O-JETER	100-435-4120	Court Appointed Atty - Civil	07/26/2019	149.75
VICKI K. HAYNES	85-19-7-24-19		D.CT-#85-19-I-T-I-O-JONES	100-435-4120	Court Appointed Atty - Civil	07/26/2019	227.50
BECKY WHEELER, CSR	071019		D.CT-#17,172-A STATEMENT OF FACTS	100-435-4145	Transcripts	07/24/2019	60.00
<b>Department 435 - 115th District Court Total:</b>							<b>19,629.40</b>
<b>Department: 450 - District Clerk</b>							
SCOTT-MERRIMAN INC.	063750	61247	D.CLK-CASEBINDERS (100 RED)	100-450-3010	Office Supplies	07/29/2019	155.00
<b>Department 450 - District Clerk Total:</b>							<b>155.00</b>
<b>Department: 453 - Justice of the Peace #3</b>							
RHONDA WELCH	072419		JP#3-REIMB.240.9MI@\$ .58;APRIL-JUNE 2019	100-453-4520	Local Travel Reimbursement	07/26/2019	139.72
<b>Department 453 - Justice of the Peace #3 Total:</b>							<b>139.72</b>
<b>Department: 495 - County Auditor</b>							
QUILL CORPORATION	8795130	61302	AUDITOR-DIVIDERS, NOTEBOOKS, STAPLES	100-495-3010	Office Supplies	07/29/2019	33.04
<b>Department 495 - County Auditor Total:</b>							<b>33.04</b>
<b>Department: 497 - County Treasurer</b>							
SuppliesOutlet.com	3152693A	61312	TREAS-TONER	100-497-3010	Office Supplies	07/29/2019	91.98
<b>Department 497 - County Treasurer Total:</b>							<b>91.98</b>
<b>Department: 499 - Tax Assessor</b>							
LINEBARGER GOGGAN	548-19-0708		CO.TAX-SOFTWARE MAINTENANCE AUGUST 2019	100-499-5200	Computer Equipment &	07/26/2019	2,500.00
<b>Department 499 - Tax Assessor Total:</b>							<b>2,500.00</b>
<b>Department: 510 - County Buildings</b>							
B&S HARDWARE	335095	61282	CO.BLDG-RAT POISON (ROCK BLDG)	100-510-3380	Miscellaneous Expenses	07/29/2019	15.19
B&S HARDWARE	334091	61195	CO.BLDG-TRUFUEL	100-510-3400	Lawns & Grounds	07/29/2019	18.04
WEBB.WORKS	7168	61315	CO.BLDG-UNIT #4349 BRAKE REPAIR	100-510-3420	Vehicle Repair & Maintenance	07/29/2019	219.04
B&S HARDWARE	334118	61195	CO.BLDG-TEE FOR FOUNTAIN	100-510-3460	Plumbing	07/29/2019	6.45
RICKEY LEWIS PLUMBING	3916	59837	CO.BLDG-RESTROOM REPAIRS	100-510-3460	Plumbing	07/29/2019	2,390.97

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RICKEY LEWIS PLUMBING	3917	59728	CO.BLDG-PLUMBING REPAIRS (JUSTICE CENTER)	100-510-3460	Plumbing	07/29/2019	979.60
RICKEY LEWIS PLUMBING	3918	60215	CO.BLDG-PLUMBING (JUSTICE CENTER BATHROOM)	100-510-3460	Plumbing	07/29/2019	1,899.60
OLMSTED-KIRK PAPER	4290188	61314	CO.BLDG-JANITORIAL SUPPLIES	100-510-3480	Janitorial Supplies	07/29/2019	1,195.85
OLMSTED-KIRK PAPER	4294140	61314	CO.BLDG-JANITORIAL SUPPLIES	100-510-3480	Janitorial Supplies	07/29/2019	193.70
SOUTHWESTERN ELECTRIC	INV0034184		ROCK-#96924788308 6/5/19-7/6/19	100-510-4300	Electricity	07/24/2019	366.86
SOUTHWESTERN ELECTRIC	INV0034185		JP#3-#96404792002 6/11/19-7/11/19	100-510-4300	Electricity	07/24/2019	144.79
SOUTHWESTERN ELECTRIC	INV0034186		CO.BLDG-#96018885218 6/5/19-7/9/19	100-510-4300	Electricity	07/24/2019	619.20
SOUTHWESTERN ELECTRIC	INV0034187		CO.BLDG-#96841985219 6/5/19-7/9/19	100-510-4300	Electricity	07/24/2019	38.69
SOUTHWESTERN ELECTRIC	INV0034188		J.CNTR-#96612436202 6/15/19-7/17/19	100-510-4300	Electricity	07/24/2019	9,456.97
SOUTHWESTERN ELECTRIC	INV0034189		CO.LIB-#96296207606 6/15/19-7/17/19	100-510-4300	Electricity	07/24/2019	14.01
SOUTHWESTERN ELECTRIC	INV0034190		CO.BLDG-#96698836200 6/15/19-7/17/19	100-510-4300	Electricity	07/24/2019	39.18
SOUTHWESTERN ELECTRIC	INV0034191		CO.BLDG-#96989100001 6/15/19-7/17/19	100-510-4300	Electricity	07/24/2019	3,278.78
SOUTHWESTERN ELECTRIC	INV0034192		CO.TAX-#96508836200 6/15/19-7/17/19	100-510-4300	Electricity	07/24/2019	936.21
SOUTHWESTERN ELECTRIC	INV0034193		ROCK#2-#96951098308 6/5/19-7/9/19	100-510-4300	Electricity	07/24/2019	596.64
SOUTHWESTERN ELECTRIC	INV0034194		PORTER.BLDG-#96787336229 6/15/19-7/17/19	100-510-4300	Electricity	07/24/2019	385.90
SOUTHWESTERN ELECTRIC	INV0034195		JUV.PROB-#96369100001 6/15/19-7/17/19	100-510-4300	Electricity	07/24/2019	34.71
SOUTHWESTERN ELECTRIC	INV0034196		911-#96318336201 6/15/19-7/17/19	100-510-4300	Electricity	07/24/2019	261.40
SOUTHWESTERN ELECTRIC	INV0034197		CO.LIB-#96918788306 6/15/19-7/17/19	100-510-4300	Electricity	07/24/2019	1,046.97
CITY OF GLADEWATER	072419		CO.BLDG-#011-0115000-001 6/18/19-7/18/19	100-510-4310	Water, Sewer & Garbage	07/29/2019	67.06
CITY OF GILMER	072519		J.CNTR-#0106750000 6/5/19-7/5/19	100-510-4310	Water, Sewer & Garbage	07/29/2019	3,245.64
CITY OF GILMER	072519*1		CO.BLDG-#010760500 6/5/19-7/5/19	100-510-4310	Water, Sewer & Garbage	07/29/2019	154.32
CITY OF GILMER	072519*2		911-#0309820000 6/5/19-7/5/19	100-510-4310	Water, Sewer & Garbage	07/29/2019	117.56
CITY OF GILMER	072519*3		CO.TAX-#1215100000 6/5/19-7/5/19	100-510-4310	Water, Sewer & Garbage	07/29/2019	87.20

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CITY OF GILMER	072519*4		CO.BLDG-#1217100000 6/5/19-100-510-4310 7/5/19		Water, Sewer & Garbage	07/29/2019	36.47
CITY OF GILMER	072519*5		CO.BLDG-#1222900000 6/5/19-100-510-4310 7/5/19		Water, Sewer & Garbage	07/29/2019	16.26
CITY OF GILMER	072519*6		CRTHSE-#1327400000 6/5/19- 100-510-4310 7/5/19		Water, Sewer & Garbage	07/29/2019	237.44
CITY OF GILMER	072519*7		JUV.PROB-#1327660000 100-510-4310 6/5/19-7/5/19		Water, Sewer & Garbage	07/29/2019	32.13
CITY OF GILMER	072519*8		ROCK-#1330410000 6/5/19- 100-510-4310 7/5/19		Water, Sewer & Garbage	07/29/2019	50.77
CENTERPOINT ENERGY	INV0034303		CRTHSE-#2740385-6 6/13/19- 100-510-4320 7/17/19		Natural Gas	07/29/2019	46.95
CENTERPOINT ENERGY	INV0034304		BANK.ANEX-#2706574-7 100-510-4320 6/13/19-7/17/19		Natural Gas	07/29/2019	42.13
CENTERPOINT ENERGY	INV0034305		J.CNTR-#2680081-3 6/13/19- 100-510-4320 7/17/19		Natural Gas	07/29/2019	730.35
CENTERPOINT ENERGY	INV0034306		CO.LIB-#2779070-8 6/13/19- 100-510-4320 7/17/19		Natural Gas	07/29/2019	39.42
CENTERPOINT ENERGY	INV0034307		J.CNTR-#7213629-4 6/13/19- 100-510-4320 7/18/19		Natural Gas	07/29/2019	102.91
B&S HARDWARE	334031	61195	CO.BLDG-SURGE PROTECTORS (D.CLK)	100-510-5100	Facilities Improvement	07/29/2019	43.68
B&S HARDWARE	334064	61195	CO.BLDG-DUCT TAPE	100-510-5100	Facilities Improvement	07/29/2019	10.44
B&S HARDWARE	334598	61239	CO.BLDG-ASPHALT PATCH (TAX OFFICE)	100-510-5100	Facilities Improvement	07/29/2019	21.83
B&S HARDWARE	335095	61282	CO.BLDG-ASPHALT FOR TAX OFFICE	100-510-5100	Facilities Improvement	07/29/2019	43.66
B&S HARDWARE	335731	61322	CO.JAIL-DRAIN SPADE	100-510-5100	Facilities Improvement	07/29/2019	27.54
<b>Department 510 - County Buildings Total:</b>							<b>29,292.51</b>
<b>Department: 551 - Constable #1</b>							
GENE DOLLE	73616		CONST#1-REIMB.WORKSHOP FEE	100-551-4502	Educational Expense	07/24/2019	100.00
<b>Department 551 - Constable #1 Total:</b>							<b>100.00</b>
<b>Department: 560 - County Sheriff</b>							
QUILL CORPORATION	8499137	61227	CO.S-FOLDERS, CALENDAR	100-560-3010	Office Supplies	07/29/2019	61.98
QUILL CORPORATION	8507119	61227	CO.S-FOLDERS, CALENDAR	100-560-3010	Office Supplies	07/29/2019	3.49
QUILL CORPORATION	8563628	61228	CO.S-(4) BOXES OF MEDICAL FOLDERS	100-560-3010	Office Supplies	07/29/2019	91.16
QUILL CORPORATION	8662208	61270	CO.S-FOLDERS	100-560-3010	Office Supplies	07/29/2019	317.98
COVERT TRACK GROUP	13300	61363	CO.S-YEARLY RENEWAL SURVEILLANCE SYSTEM	100-560-3105	Investigative Expenses	07/26/2019	720.00
GALLS, LLC	013141614	61231	CO.S-NAMETAG	100-560-3110	Uniforms & Accessories	07/26/2019	8.24
NARDIS PUBLIC SAFETY	0165261-IN		CO.S-#01-0000774 UNIFORM(M.RIDER)	100-560-3110	Uniforms & Accessories	07/29/2019	199.00

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
NARDIS PUBLIC SAFETY	0167008-IN	60607	CO.S-(2) PANTS, (2) SHIRTS (M.REID)	100-560-3110	Uniforms & Accessories	07/29/2019	209.78
NARDIS PUBLIC SAFETY	0170804-IN	60607	CO.S-(2) PANTS, (2) SHIRTS (M.REID)	100-560-3110	Uniforms & Accessories	07/29/2019	155.67
NARDIS PUBLIC SAFETY	0172130-IN	60790	CO.S-VEST (M.REID)	100-560-3110	Uniforms & Accessories	07/29/2019	841.35
NARDIS PUBLIC SAFETY	0172189-IN	60609	CO.S-CARRIER VEST (L.NOLEN)	100-560-3110	Uniforms & Accessories	07/29/2019	119.95
CARD SERVICE CENTER	INV0034247	61329	CO.S-FUEL (INMATE TRANSPORT)	100-560-3200	Gasoline	07/26/2019	31.00
GILMER PAWNSHOP INC	0578-1	60760	CO.S-GUN HOLSTER (TRANSPORT)	100-560-3380	Miscellaneous Expenses	07/26/2019	74.95
B&S HARDWARE	334001	61199	CO.S-NEW LOCK, KEYS (CID / EVIDENCE BLDG)	100-560-3380	Miscellaneous Expenses	07/29/2019	28.30
FEDEX	6-616-87100		CO.S-#1716-1325-6 SHIPPING	100-560-3380	Miscellaneous Expenses	07/29/2019	40.29
CARD SERVICE CENTER	INV0034251	61190	CO.S-FINGERPRINTS FOR PETER BOCK	100-560-3380	Miscellaneous Expenses	07/26/2019	11.00
CARD SERVICE CENTER	INV0034252	61123	CO.S-FINGERPRINTS FOR D. CENTERS	100-560-3380	Miscellaneous Expenses	07/26/2019	11.00
BILLY J. DAVIDSON	17575	61225	CO.S-UNIT #4055 INSPECTION	100-560-3420	Vehicle Repair & Maintenance	07/26/2019	7.00
UPSHUR COUNTY TAX	INV0034343	61243	CO.S-UNIT #4055 REGISTRATION	100-560-3420	Vehicle Repair & Maintenance	07/29/2019	7.50
AMERICAN TIRE DISTRIBUTORS	S125426007	61287	CO.S-UNIT #7054 TIRES	100-560-3420	Vehicle Repair & Maintenance	07/26/2019	521.40
AMERICAN TIRE DISTRIBUTORS	S125485894	61300	CO.S-UNIT #1939 TIRES	100-560-3420	Vehicle Repair & Maintenance	07/26/2019	463.60
TYLER JUNIOR COLLEGE - C.E.	4471	60982	CO.S-LEGAL UPDATES (R.BLACKMON - 06.07.19)	100-560-4502	Educational Expense	07/29/2019	25.00
WILLIAMS ELECTRONICS	19-0010	61313	CO.S-FLASHLIGHT INSTALLS (NEW FLEET)	100-560-5900	Light Bars, Sirens, etc	07/29/2019	250.00
<b>Department 560 - County Sheriff Total:</b>							<b>4,199.64</b>
<b>Department: 565 - County Jail</b>							
HEALTHFAST MEDICAL PLLC	1165	61138	CO.JAIL-DRUG SCREEN, PHYSICAL (BOCK)	100-565-3100	Employee Medical Exam	07/26/2019	85.00
HEALTHFAST MEDICAL PLLC	1165-1	61116	CO.JAIL-DRUG SCREEN, PHYSICAL (D.CENTERS)	100-565-3100	Employee Medical Exam	07/26/2019	85.00
HEALTHFAST MEDICAL PLLC	1165-2	60857	CO.JAIL-DRUG SCREEN, PHYSICAL (V.FLETCHER)	100-565-3100	Employee Medical Exam	07/26/2019	85.00
HEALTHFAST MEDICAL PLLC	1165-3	60854	CO.JAIL-DRUG SCREEN, PHYSICAL (J.KIRKSEY)	100-565-3100	Employee Medical Exam	07/26/2019	85.00
HEALTHFAST MEDICAL PLLC	1172	61259	CO.JAIL-DRUG SCREEN, PHYSICAL (E.BENTANCOURT)	100-565-3100	Employee Medical Exam	07/26/2019	85.00
DAVID BELL PHD	3073	61222	CO.JAIL-PSYCH EXAM (P.BOCK)	100-565-3100	Employee Medical Exam	07/26/2019	100.00
ICS JAIL SUPPLIES	W2937800	61255	CO.JAIL-INMATE MATTRESSES	100-565-3120	Inmate Clothing & Bedding	07/26/2019	1,826.00
MCKESSON MEDICAL-INDEPENDENT HEALTH	58684526 JUNE 2019	61260	CO.JAIL-MEDICATIONS	100-565-3125	Prescriptions	07/26/2019	58.66
			CO.JAIL-PRESCRIPTIONS JUNE 2019	100-565-3125	Prescriptions	07/29/2019	1,477.39
SYSCO EAST TEXAS	103529944		CO.JAIL-#036863 APPLES	100-565-3135	Food	07/24/2019	90.00

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SYSCO EAST TEXAS	193565621	61237	CO.JAIL-FOOD DELIVERY (07.18.2019)	100-565-3135	Food	07/29/2019	3,718.46
SYSCO EAST TEXAS	193566621		CO.JAIL-#036863 CREDIT	100-565-3135	Food	07/29/2019	-142.16
SYSCO EAST TEXAS	193569703	61275	CO.JAIL-FOOD DELIVERY (07.25.19)	100-565-3135	Food	07/29/2019	3,454.19
FLOWERS BAKING CO OF	2044602095*		CO.JAIL-#40338882 CREDIT	100-565-3135	Food	07/24/2019	-55.00
FLOWERS BAKING CO OF	2044607027	61191	CO.JAIL-BREAD DELIVERY (07.09.19)	100-565-3135	Food	07/26/2019	66.00
FLOWERS BAKING CO OF	2044607101	61191	CO.JAIL-BREAD DELIVERY (07.12.19)	100-565-3135	Food	07/26/2019	55.00
FLOWERS BAKING CO OF	2044607217	61235	CO.JAIL-BREAD DELIVERY (07.16.2019)	100-565-3135	Food	07/26/2019	66.00
FLOWERS BAKING CO OF	2044607290	61235	CO.JAIL-BREAD DELIVERY (07.19.2019)	100-565-3135	Food	07/26/2019	55.00
OAK FARMS DAIRY DALLAS	2981049	61192	CO.JAIL-MILK DELIVERY (07.11.19)	100-565-3135	Food	07/29/2019	216.65
OAK FARMS DAIRY DALLAS	2985054	61236	CO.JAIL-MILK DELIVERY (07.18.2019)	100-565-3135	Food	07/29/2019	210.63
OAK FARMS DAIRY DALLAS	2989059	61274	CO.JAIL-MILK DELIVERY (07.25.19)	100-565-3135	Food	07/29/2019	210.63
SYSCO EAST TEXAS	61193	61193	CO.JAIL-FOOD DELIVERY (07.11.19)	100-565-3135	Food	07/29/2019	3,288.87
CARD SERVICE CENTER	INV0034248	61328	CO.JAIL-INMATE TRANSPORT MEAL (R.STANLEY)	100-565-3150	Inmate Transport	07/26/2019	7.40
CARD SERVICE CENTER	INV0034249	61327	CO.JAIL-INMATE TRANSPORT MEAL (A.HAMM)	100-565-3150	Inmate Transport	07/26/2019	10.98
CARD SERVICE CENTER	INV0034250	61326	CO.JAIL-INMATE TRANSPORT MEAL (B.CUZICK)	100-565-3150	Inmate Transport	07/26/2019	12.05
ACUTE CARE SPECIALISTS	071219		CO.JAIL-#0082590616 OMEGA MCCCELLON 7/12/19	100-565-3160	Inmate Medical	07/29/2019	98.98
HARRISON COUNTY HOSPITAL	071219		CO.JAIL-#LM00653143 OMEGA MCCCELLON 7/12/19	100-565-3160	Inmate Medical	07/29/2019	1,279.53
MCKESSON MEDICAL-	58684526	61260	CO.JAIL-MEDICAL SUPPLIES	100-565-3160	Inmate Medical	07/26/2019	123.15
DAVID W. BULLER M.D.	INV0034167		CONTRACTED MEDICAL SERVICES	100-565-3160	Inmate Medical	07/31/2019	1,000.00
EMPIRE PAPER COMPANY	0497014	61244	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	07/26/2019	361.50
EMPIRE PAPER COMPANY	0497943	61244	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	07/26/2019	49.00
EMPIRE PAPER COMPANY	0498733	61292	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	07/26/2019	925.40
SYSCO EAST TEXAS	193561603	61245	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	07/29/2019	75.40
SYSCO EAST TEXAS	193565620	61293	CO.JAIL-KITCHEN CLEANING SUPPLIES	100-565-3480	Janitorial Supplies	07/29/2019	374.18
ECOLAB	4071133	61324	CO.JAIL-MACHINE RENTAL (7.11.2019 - 8.10.2019)	100-565-4495	Contracted Services	07/26/2019	93.61
KOETTER FIRE PROTECTION	310473	61114	CO.JAIL-KITCHEN INSPECTION	100-565-5100	Facilities Maintenance	07/26/2019	180.00
B&S HARDWARE	333830	61096	CO.JAIL-BLUE POWDER CHALK	100-565-5100	Facilities Maintenance	07/29/2019	1.89
B&S HARDWARE	333888	61096	CO.JAIL-WOOD	100-565-5100	Facilities Maintenance	07/29/2019	11.87



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B&S HARDWARE	333967	61194	CO.JAIL-RAKE	100-565-5100	Facilities Maintenance	07/29/2019	19.46
B&S HARDWARE	333988	61194	CO.JAIL-PAINT BRUSHES, PAINT (VISITATION)	100-565-5100	Facilities Maintenance	07/29/2019	46.99
B&S HARDWARE	334006	61194	CO.JAIL-HEADLIGHT	100-565-5100	Facilities Maintenance	07/29/2019	14.24
B&S HARDWARE	334023	61194	CO.JAIL-KEYS (10)	100-565-5100	Facilities Maintenance	07/29/2019	17.57
B&S HARDWARE	334082	61194	CO.JAIL-CRACK FOAM, CLOG BLASTER	100-565-5100	Facilities Maintenance	07/29/2019	25.60
B&S HARDWARE	334240	61194	CO.JAIL-SHOWER SEAT	100-565-5100	Facilities Maintenance	07/29/2019	40.37
B&S HARDWARE	334651	61238	CO.JAIL-GRASS SEED, SPRINKLER	100-565-5100	Facilities Maintenance	07/29/2019	74.13
B&S HARDWARE	334672	61238	CO.JAIL-SILICONE SPRAY, PAINT THINNER, BRUSHES	100-565-5100	Facilities Maintenance	07/29/2019	34.16
B&S HARDWARE	334680	61238	CO.JAIL-PAINT	100-565-5100	Facilities Maintenance	07/29/2019	36.09
B&S HARDWARE	334699	61238	CO.JAIL-BATTERIES	100-565-5100	Facilities Maintenance	07/29/2019	15.19
B&S HARDWARE	334708	61238	CO.JAIL-COUPPING, UNION	100-565-5100	Facilities Maintenance	07/29/2019	11.57
B&S HARDWARE	335053	61281	CO.JAIL-HEX DRIVER, NUT SETTER	100-565-5100	Facilities Maintenance	07/29/2019	14.01
B&S HARDWARE	335079	61281	CO.JAIL-ROOF CEMENT, BRUSHES	100-565-5100	Facilities Maintenance	07/29/2019	79.50
B&S HARDWARE	335108	61281	CO.JAIL-ROOF CEMENT, TRIMMER LINE	100-565-5100	Facilities Maintenance	07/29/2019	63.63
B&S HARDWARE	335121	61308	CO.JAIL-ROOFING SUPPLIES (JAIL)	100-565-5100	Facilities Maintenance	07/29/2019	207.00
B&S HARDWARE	335644	61322	CO.JAIL-PAINT CLEAN-UP, PUTTY KNIFE, BRUSHES	100-565-5100	Facilities Maintenance	07/29/2019	44.75
B&S HARDWARE	335699	61322	CO.JAIL-CONCRETE MIX	100-565-5100	Facilities Maintenance	07/29/2019	9.49
JOHNSTONE SUPPLY	402-S100885934.001	61011	CO.JAIL-HVAC FILTERS	100-565-5100	Facilities Maintenance	07/26/2019	243.56
<b>Department 565 - County Jail Total:</b>							<b>20,723.57</b>
<b>Department: 570 - Adult Probation</b>							
AT&T	071519		PRO.RATA-#90366539091526 7/15/19	100-570-4330	Local Telephone Service	07/25/2019	214.96
<b>Department 570 - Adult Probation Total:</b>							<b>214.96</b>
<b>Department: 611 - Road &amp; Bridge</b>							
UNIFIRST CORP	826.1048678	61269	R&B-UNIFORM SERVICE (7.11.19)	100-611-3110	Uniforms & Accessories	07/29/2019	266.28
UNIFIRST CORP	826.1049839	61306	R&B-UNIFORM SERVICE (7.18.19 INVOICE)	100-611-3110	Uniforms & Accessories	07/29/2019	265.23
PETROLEUM TRADERS	1429069	61304	R&B-3,905 GALLONS GASOLINE	100-611-3200	Gasoline	07/29/2019	8,321.72
PETROLEUM TRADERS	1429069	61304	R&B-3,445 GALLONS DIESEL	100-611-3210	Diesel	07/29/2019	7,880.23
PETROLEUM TRADERS	1429070	61304	R&B-7,378 GALLONS DIESEL (07.18.19)	100-611-3210	Diesel	07/29/2019	16,875.25
GILMER DISCOUNT TIRE & AMERICAN TIRE DISTRIBUTORS S125145230	32963	61335	R&B-UNIT #6528 TUBE	100-611-3240	Tires & Tubes	07/26/2019	50.00
AMERICAN TIRE DISTRIBUTORS S125426018		61249	R&B-UNIT #5321 TIRES	100-611-3240	Tires & Tubes	07/26/2019	929.43
		61291	R&B-UNIT #9596 TIRES	100-611-3240	Tires & Tubes	07/26/2019	388.60

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
HOLMES CONCRETE&PIPE CO	68078	61232	R&B-CULVERT (VERBENA ROAD)	100-611-3300	Culverts	07/26/2019	463.80
HOLMES CONCRETE&PIPE CO	68092	61267	R&B-CULVERT (GARDENIA RD)	100-611-3300	Culverts	07/26/2019	208.50
HOLMES CONCRETE&PIPE CO	68169	61286	R&B-CULVERTS (BLACK WALNUT RD, APPLE TREE RD)	100-611-3300	Culverts	07/26/2019	1,079.00
BRYAN AND BRYAN ASPHALT,	9402075164	61248	R&B-ROAD OIL (BLACK GUM ROAD - 07.10.19)	100-611-3340	Road Oil	07/26/2019	14,848.50
BRYAN AND BRYAN ASPHALT,	9402079947	61280	R&B-ROAD OIL (N. LIVE OAK RD - 07.16.19)	100-611-3340	Road Oil	07/26/2019	28,973.10
LONGVIEW ASPHALT INC.	127709	61241	R&B-OIL SAND (PCT 1 & 2 BARN - 7.9.19)	100-611-3350	Plant Mix Asphalt	07/26/2019	3,383.11
LONGVIEW ASPHALT INC.	127806	61256	R&B-OIL SAND (PCT 4 BARN - 7.10.19)	100-611-3350	Plant Mix Asphalt	07/26/2019	1,611.40
LONGVIEW ASPHALT INC.	127947	61283	R&B-OIL SAND (PCT 2,3 & 4 BARN - 7.16.19)	100-611-3350	Plant Mix Asphalt	07/26/2019	4,957.42
Pliier International	1056109	61309	R&B-UNIT #9575 KEYS	100-611-3420	Vehicle Repair & Maintenance	07/29/2019	23.48
FLEETPRIDE	31418907	61297	R&B-UNIT #0864 FLASHER	100-611-3420	Vehicle Repair & Maintenance	07/26/2019	159.16
FLEETPRIDE	31968033	61354	R&B-UNIT #2639 EXHAUST PIPE	100-611-3420	Vehicle Repair & Maintenance	07/26/2019	109.00
B&S HARDWARE	335156	61310	R&B-UNIT #9575 KEY CUTTING	100-611-3420	Vehicle Repair & Maintenance	07/29/2019	5.49
EAST TEXAS MACK SALES	638362	61320	R&B-UNIT #5321 DOG BONE BUSHINGS	100-611-3420	Vehicle Repair & Maintenance	07/26/2019	431.36
LONGVIEW GEAR & AXLE	77518	61305	R&B-UNIT #5321 REAR REBUILD	100-611-3420	Vehicle Repair & Maintenance	07/26/2019	2,416.96
HOLT CAT	WIKG0022002	61303	R&B-UNIT #5282, #4713 DIAGNOSTICS	100-611-3420	Vehicle Repair & Maintenance	07/26/2019	683.58
HOLT CAT	WIKG0022003	61303	R&B-UNIT #5282, #4713 DIAGNOSTICS	100-611-3420	Vehicle Repair & Maintenance	07/26/2019	214.76
FLEETPRIDE	31905628	61351	R&B-TRAILER LIGHTS (VARIOUS UNITS)	100-611-3430	Equipment Repair &	07/26/2019	479.04
ECONOMY AUTO SUPPLY INC.	61266	61266	R&B-UNIT #0364 DISCONNECT	100-611-3430	Equipment Repair &	07/26/2019	68.92
FEMCO	81297	61013	R&B-UNIT #1232 BOOM MACHINE WORK	100-611-3430	Equipment Repair &	07/26/2019	450.00
CONROY TRACTOR INC	97750	61295	R&B-UNIT #4347 FUEL PUMP	100-611-3430	Equipment Repair &	07/26/2019	397.68
HOLT CAT	PIMG0268854	61211	R&B-UNIT #1498 PINS, TEETH	100-611-3430	Equipment Repair &	07/26/2019	188.10
HOLT CAT	PIMG0269109	61257	R&B-UNIT #0364 KEY SWITCH	100-611-3430	Equipment Repair &	07/26/2019	132.60
JME ELLSWORTH	0636384-IN	61299	R&B-FLOW METER	100-611-5100	Facilities Improvement	07/26/2019	243.26
MY ALARM CENTER	12654096	59192	R&B-AUGUST ALARM SERVICE	100-611-5100	Facilities Improvement	07/26/2019	49.99
B&S HARDWARE	334634	61264	R&B-WHEELS (PCT 3 GATE)	100-611-5100	Facilities Improvement	07/29/2019	39.86
B&S HARDWARE	334752	61271	R&B-PVC PIPE, FITTINGS	100-611-5100	Facilities Improvement	07/29/2019	35.66
STUART HOSE & PIPE	SI001640539	61298	R&B-FUEL HANDLES	100-611-5100	Facilities Improvement	07/29/2019	294.35
<b>Department 611 - Road &amp; Bridge Total:</b>							<b>96,924.82</b>

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<b>Department: 642 - Indigent Health</b>							
TRINITY CLINIC	062119		INDIG-#E1094614500 STEPHEN THORPE 6/21/19	100-642-4801	Physician, Non	07/24/2019	602.64
DIAGNOSTIC CLINIC OF	062519		INDIG-#000118776DCL MICHELE EBNETER 6/25/19	100-642-4801	Physician, Non	07/24/2019	45.02
DIAGNOSTIC CLINIC OF	062519*1		INDIG-#000118776DCL MICHELE EBNETER 6/25/19	100-642-4801	Physician, Non	07/24/2019	54.41
DIAGNOSTIC CLINIC OF	062519*2		INDIG-#000354521DCL THOMAS MURRELL 6/25/19	100-642-4801	Physician, Non	07/24/2019	54.41
DIAGNOSTIC CLINIC OF	062519*3		INDIG-#000010663DCL JESSE BOYD 6/25/19	100-642-4801	Physician, Non	07/24/2019	54.41
DIAGNOSTIC CLINIC OF	062619		INDIG-#000006980DCL STACIE JO MCCRARY 6/26/19	100-642-4801	Physician, Non	07/24/2019	33.27
DIAGNOSTIC CLINIC OF	070119		INDIG-#000355293DCL BRENDA WHEELER 7/1/19	100-642-4801	Physician, Non	07/24/2019	79.62
TRINITY CLINIC	070119		INDIG-#E1094788050 CHEARL FINCH 7/1/19	100-642-4801	Physician, Non	07/24/2019	79.62
RED RIVER VALLEY RADIOLOGY	070219		INDIG-#1251500 BRENDA WHEELER 7/2/19	100-642-4801	Physician, Non	07/24/2019	170.27
DIAGNOSTIC CLINIC OF	070319		INDIG-#000318578DCL JOSHUA IMM 7/3/19	100-642-4801	Physician, Non	07/24/2019	171.22
TRINITY CLINIC	070319		INDIG-#E1094919810 STACIE MCCRARY 7/3/19	100-642-4801	Physician, Non	07/24/2019	46.73
RED RIVER VALLEY RADIOLOGY	070519		INDIG-#1251682 BEN MCCONNAUGHAY 7/5/19	100-642-4801	Physician, Non	07/24/2019	286.28
UT HEALTH CENTER AT TYLER	062119		INDIG-#M002131771 DONNA GLASS 6/21/19	100-642-4803	Hospital Charges	07/24/2019	838.08
HARRISON COUNTY HOSPITAL	070319		INDIG-#LM00121412 STACIE JO MCCRARY 7/3/19	100-642-4803	Hospital Charges	07/24/2019	136.54
<b>Department 642 - Indigent Health Total:</b>							<b>2,652.52</b>
<b>Department: 650 - County Library</b>							
AMAZON #6045787810108809	INV0034239	61132	LIBRARY-LABEL PROTECTORS, BATTERIES, TAPE	100-650-3010	Office Supplies	07/26/2019	164.76
MY ALARM CENTER	12654096	59192	LIB-AUBUST ALARM SERVICE	100-650-4495	Contracted Services	07/26/2019	49.99
<b>Department 650 - County Library Total:</b>							<b>214.75</b>
<b>Department: 665 - Extension Service</b>							
KAITLYN SLOVER	071219		CO.EXT-REIMB.CONF REG FEE;GALVETON;7/28-31/19	100-665-4502	Education & Travel	07/24/2019	315.00
KAITLYN SLOVER	071219*1		CO.EXT-572MI@\$.58;MEETING;GALVES TON;7/28-31/19	100-665-4502	Education & Travel	07/24/2019	331.76

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
KAITLYN SLOVER	072219		CO.EXT- REIMB.304.15MI@\$.58;JULY 2019	100-665-4502	Education & Travel	07/24/2019	304.15
<b>Department 665 - Extension Service Total:</b>							<b>950.91</b>
<b>Fund 100 - GENERAL FUND Total:</b>							<b>192,376.47</b>
<b>Fund: 202 - LAW LIBRARY</b>							
Department: 480 - Law Library							
WEST PAYMENT CENTER	840632844		LAW.LIB-#1000809966 6/5/19- 7/4/19	202-480-3095	Books & Publications	07/24/2019	1,891.94
<b>Department 480 - Law Library Total:</b>							<b>1,891.94</b>
<b>Fund 202 - LAW LIBRARY Total:</b>							<b>1,891.94</b>
<b>Fund: 203 - CHILD PROTECTION FEE</b>							
Department: 409 - Non-Departmental							
NORTHEAST TEXAS CHILD	1648		FY 2019 UPSHUR COUNTY FUNDING	203-409-4631	Northeast Texas Child	07/29/2019	2,500.00
<b>Department 409 - Non-Departmental Total:</b>							<b>2,500.00</b>
<b>Fund 203 - CHILD PROTECTION FEE Total:</b>							<b>2,500.00</b>
<b>Fund: 228 - CHSJP-JP COURTHOUSE SECURITY</b>							
Department: 451 - Justice of the Peace #1							
MY ALARM CENTER	12654096	59192	ROCK-AUGUST ALARM SERVICE	228-451-4495	Contracted Services	07/26/2019	49.99
<b>Department 451 - Justice of the Peace #1 Total:</b>							<b>49.99</b>
<b>Fund 228 - CHSJP-JP COURTHOUSE SECURITY Total:</b>							<b>49.99</b>
<b>Fund: 271 - FEDERAL FORFEITURE FUND</b>							
Department: 560 - County Sheriff							
CIRCLE S ELECTRIC INC	160903635	61348	CO.S-(3) ELECTRIC INSTALLS FOR NEW RADIO SYSTEM	271-560-4495	Contracted Services (f)	07/26/2019	1,266.00
<b>Department 560 - County Sheriff Total:</b>							<b>1,266.00</b>
<b>Fund 271 - FEDERAL FORFEITURE FUND Total:</b>							<b>1,266.00</b>
<b>Fund: 272 - LAW ENFORCEMENT EDUCATION FUND</b>							
Department: 560 - County Sheriff							
KRISTI SHOTT	071019		CO.S- REIMB.947MI@\$.58;MAY-JUNE 2019	272-560-4502	Educational Expense	07/29/2019	549.26
KILGORE COLLEGE	32437	61111	CO.S-(3) CRISIS INTERVENTION TRAINING	272-560-4502	Educational Expense	07/26/2019	330.00
<b>Department 560 - County Sheriff Total:</b>							<b>879.26</b>
<b>Fund 272 - LAW ENFORCEMENT EDUCATION FUND Total:</b>							<b>879.26</b>

Expense Approval Report

Payable Dates: 07/16/2019 - 07/31/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Fund: 293 - LEOSE CONSTABLE #3</b>							
<b>Department: 553 - Constable #3</b>							
RONNIE MITCHELL	072519		CONST#3-MEALS&PER DIEM;SCHOOL;LUBBOCK;8/7- 9/19	293-553-4502	Educational Expense	07/26/2019	88.00
TEXAS JUSTICE COURT	072519		CONST#3-RONNIE MITCHELL;SCHOOL;LUBBOCK;8 /7-9/19	293-553-4502	Educational Expense	07/26/2019	50.00
OVERTON	INV0034234		CONST#3-RONNIE MITCHELL;SCHOOL;LUBBOCK;8 /7-9/19	293-553-4502	Educational Expense	07/26/2019	126.56
<b>Department 553 - Constable #3 Total:</b>							<b>264.56</b>
<b>Fund 293 - LEOSE CONSTABLE #3 Total:</b>							<b>264.56</b>
<b>Fund: 900 - CSCD BASIC SUPERVISION</b>							
<b>Department: 570 - Adult Probation</b>							
CARD SERVICE CENTER	071219*3		SUP-#2406 7/12/19	900-570-4902	CSCD Contracted Services	07/25/2019	267.00
UPSHUR COUNTY TREASURER	2019		FY 2019 FISCAL SERVICE FEES	900-570-4903	CSCD Professional Fees	07/24/2019	1,571.00
EMPIRE PAPER COMPANY	0499516		SUP-#C116112 PAPER	900-570-4904	CSCD Supplies & Operating	07/25/2019	239.00
CARD SERVICE CENTER	071219*1		SUP&CCP-#2497 7/12/19	900-570-4904	CSCD Supplies & Operating	07/25/2019	67.43
WALMART COMMUNITY BRC	071619		SUP-#1575 7/16/19	900-570-4904	CSCD Supplies & Operating	07/25/2019	38.91
QUILL CORPORATION	8541266		SUP-#C49034 LASER PAPER	900-570-4904	CSCD Supplies & Operating	07/24/2019	49.98
QUILL CORPORATION	8795283		SUP-#C49034 SUPPLIES	900-570-4904	CSCD Supplies & Operating	07/26/2019	600.58
QUILL CORPORATION	8800922		SUP-#C49034 PAPER	900-570-4904	CSCD Supplies & Operating	07/26/2019	159.96
AT&T	070919		SUP-#1629029 7/9/19	900-570-4905	CSCD Utilities	07/24/2019	263.49
<b>Department 570 - Adult Probation Total:</b>							<b>3,257.35</b>
<b>Fund 900 - CSCD BASIC SUPERVISION Total:</b>							<b>3,257.35</b>
<b>Fund: 901 - CSCD - 1 - COMMUNITY SERVICE RESTITUTION</b>							
<b>Department: 570 - Adult Probation</b>							
CARD SERVICE CENTER	071219		CCP-#2471 7/12/19	901-570-4901	CSCD Travel & Transportation	07/25/2019	55.14
CARD SERVICE CENTER	071219*1		SUP&CCP-#2497 7/12/19	901-570-4901	CSCD Travel & Transportation	07/25/2019	103.75
CARD SERVICE CENTER	071219*2		CCP-#0351 7/12/19	901-570-4901	CSCD Travel & Transportation	07/25/2019	95.00
UPSHUR COUNTY TAX	INV0034178		CCP-#9099 2004 FORD REGISTRATION	901-570-4901	CSCD Travel & Transportation	07/24/2019	7.50
UPSHUR COUNTY TREASURER	2019		FY 2019 FISCAL SERVICE FEES	901-570-4903	CSCD Professional Fees	07/24/2019	742.00
CARD SERVICE CENTER	071219*1		SUP&CCP-#2497 7/12/19	901-570-4906	CSCD Equipment	07/25/2019	5.95
BLACKSTONE RIDGE	072519		CCP-MOWERS	901-570-4906	CSCD Equipment	07/26/2019	6,799.15
LONGVIEW LAWN AND	800946-7		CCP-#34774 REPAIRS	901-570-4906	CSCD Equipment	07/25/2019	57.17
LONGVIEW LAWN AND	805971		CCP-#34774 EDGER PRO EXTEMEM	901-570-4906	CSCD Equipment	07/29/2019	359.99
<b>Department 570 - Adult Probation Total:</b>							<b>8,225.65</b>
<b>Fund 901 - CSCD - 1 - COMMUNITY SERVICE RESTITUTION Total:</b>							<b>8,225.65</b>

Expense Approval Report

Payable Dates: 07/16/2019 - 07/31/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
<b>Fund: 906 - CSCD - 6 - SEX OFFENDER AWARENESS/EDUCATION</b>								
<b>Department: 570 - Adult Probation</b>								
JERRY W.BEARE	JULY 2019		COUNSELING-JULY 2019 SERVICES	906-570-4902	CSCD Contracted Services	07/29/2019	1,840.00	
UPSHUR COUNTY TREASURER	2019		FY 2019 FISCAL SERVICE FEES	906-570-4903	CSCD Professional Fees	07/24/2019	304.00	
							<b>Department 570 - Adult Probation Total:</b>	<b>2,144.00</b>
							<b>Fund 906 - CSCD - 6 - SEX OFFENDER AWARENESS/EDUCATION Total:</b>	<b>2,144.00</b>
 <b>Fund: 910 - CSCD - 10 - DRUG OFFENDER COUNSELING</b>								
<b>Department: 570 - Adult Probation</b>								
CRYSTAL JOHNSON M.S.	JUNE-JULY 2019		COUNSELING-JUNE-JULY 2019	910-570-4902	CSCD Contracted Services	07/26/2019	5,950.00	
UPSHUR COUNTY TREASURER	2019		FY 2019 FISCAL SERVICE FEES	910-570-4903	CSCD Professional Fees	07/24/2019	264.00	
							<b>Department 570 - Adult Probation Total:</b>	<b>6,214.00</b>
							<b>Fund 910 - CSCD - 10 - DRUG OFFENDER COUNSELING Total:</b>	<b>6,214.00</b>
 <b>Fund: 961 - JUVENILE COMMUNITY PROGRAMS</b>								
<b>Department: 576 - Juvenile - Court Intake</b>								
CARD SERVICES CENTER	071219*1		JUV.PROB-#0694 7/12/19	961-576-4040	Travel & Training (Comm	07/26/2019	352.15	
ABLES-LAND, INC	354133-0	61278	JUV-OFFICE SUPPLIES	961-576-4041	Operating Expenses (Comm	07/26/2019	982.64	
ABLES-LAND, INC	354133-1	61278	JUV-OFFICE SUPPLIES	961-576-4041	Operating Expenses (Comm	07/26/2019	50.47	
							<b>Department 576 - Juvenile - Court Intake Total:</b>	<b>1,385.26</b>
							<b>Fund 961 - JUVENILE COMMUNITY PROGRAMS Total:</b>	<b>1,385.26</b>
 <b>Fund: 969 - JUVENILE LOCAL FUNDS</b>								
<b>Department: 577 - Juvenile - Direct Supervision</b>								
CARD SERVICES CENTER	071219		JUV.PROB-#2323 7/12/19	969-577-4041	Operating Expenses (Direct	07/26/2019	4.20	
RICOH USA, INC	102380126		JUV.PROB-#1434697-3381837 7/11-8/10/19	969-577-4041	Operating Expenses (Direct	07/26/2019	141.99	
VERIZON WIRELESS	9834009507		JUV.PROB-#742021655-00001 6/13/19-7/12/19	969-577-4041	Operating Expenses (Direct	07/26/2019	198.52	
							<b>Department 577 - Juvenile - Direct Supervision Total:</b>	<b>344.71</b>
							<b>Fund 969 - JUVENILE LOCAL FUNDS Total:</b>	<b>344.71</b>
							<b>Grand Total:</b>	<b>220,799.19</b>

## Report Summary

## Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	192,376.47
202 - LAW LIBRARY	1,891.94
203 - CHILD PROTECTION FEE	2,500.00
228 - CHSJP-JP COURTHOUSE SECURITY	49.99
271 - FEDERAL FORFEITURE FUND	1,266.00
272 - LAW ENFORCEMENT EDUCATION FUND	879.26
293 - LOOSE CONSTABLE #3	264.56
900 - CSCD BASIC SUPERVISION	3,257.35
901 - CSCD - 1 - COMMUNITY SERVICE RESTITUTION	8,225.65
906 - CSCD - 6 - SEX OFFENDER AWARENESS/EDUCATION	2,144.00
910 - CSCD - 10 - DRUG OFFENDER COUNSELING	6,214.00
961 - JUVENILE COMMUNITY PROGRAMS	1,385.26
969 - JUVENILE LOCAL FUNDS	344.71
<b>Grand Total:</b>	<b>220,799.19</b>

## Account Summary

Account Number	Account Name	Expense Amount
100-11000	Prepaid Expense	225.00
100-20105	District Clerk Other Agency	80.00
100-403-3010	Office Supplies	359.00
100-403-3035	Remote Birth Certificates	232.41
100-403-4600	Assoc & Organization Dues	125.00
100-406-3430	Equipment Repair &	2,330.49
100-409-4140	Omnibase JP Collection	390.00
100-409-4410	Service Agreements	128.40
100-409-4495	Contracted Services	1,126.00
100-410-4330	Local Telephone Service	9.02
100-411-4495	Contracted Services	4,050.00
100-411-5200	Computer Equipment	810.83
100-426-4015	Sub Court Reporter	487.50
100-426-4110	Senate Bill 7 Appointments	4,200.00
100-435-3095	Books & Publications	450.86
100-435-4013	Visiting Judge	29.00
100-435-4015	Sub Court Reporter	200.00
100-435-4110	Senate Bill 7 Appointments	16,277.04
100-435-4120	Court Appointed Atty -	2,612.50
100-435-4145	Transcripts	60.00
100-450-3010	Office Supplies	155.00
100-453-4520	Local Travel	139.72
100-495-3010	Office Supplies	33.04

## Account Summary

Account Number	Account Name	Expense Amount
100-497-3010	Office Supplies	91.98
100-499-5200	Computer Equipment &	2,500.00
100-510-3380	Miscellaneous Expenses	15.19
100-510-3400	Lawns & Grounds	18.04
100-510-3420	Vehicle Repair &	219.04
100-510-3460	Plumbing	5,276.62
100-510-3480	Janitorial Supplies	1,389.55
100-510-4300	Electricity	17,220.31
100-510-4310	Water, Sewer & Garbage	4,044.85
100-510-4320	Natural Gas	961.76
100-510-5100	Facilities Improvement	147.15
100-551-4502	Educational Expense	100.00
100-560-3010	Office Supplies	474.61
100-560-3105	Investigative Expenses	720.00
100-560-3110	Uniforms & Accessories	1,533.99
100-560-3200	Gasoline	31.00
100-560-3380	Miscellaneous Expenses	165.54
100-560-3420	Vehicle Repair &	999.50
100-560-4502	Educational Expense	25.00
100-560-5900	Light Bars, Sirens, etc	250.00
100-565-3100	Employee Medical Exam	525.00
100-565-3120	Inmate Clothing & Bedding	1,826.00
100-565-3125	Prescriptions	1,536.05
100-565-3135	Food	11,234.27
100-565-3150	Inmate Transport	30.43
100-565-3160	Inmate Medical	2,501.66
100-565-3480	Janitorial Supplies	1,785.48
100-565-4495	Contracted Services	93.61
100-565-5100	Facilities Maintenance	1,191.07
100-570-4330	Local Telephone Service	214.96
100-611-3110	Uniforms & Accessories	531.51
100-611-3200	Gasoline	8,321.72
100-611-3210	Diesel	24,755.48
100-611-3240	Tires & Tubes	1,368.03
100-611-3300	Culverts	1,751.30
100-611-3340	Road Oil	43,821.60
100-611-3350	Plant Mix Asphalt	9,951.93
100-611-3420	Vehicle Repair &	4,043.79
100-611-3430	Equipment Repair &	1,716.34
100-611-5100	Facilities Improvement	663.12
100-642-4801	Physician, Non	1,677.90
100-642-4803	Hospital Charges	974.62



**Account Summary**

Account Number	Account Name	Expense Amount
100-650-3010	Office Supplies	164.76
100-650-4495	Contracted Services	49.99
100-665-4502	Education & Travel	950.91
202-480-3095	Books & Publications	1,891.94
203-409-4631	Northeast Texas Child	2,500.00
228-451-4495	Contracted Services	49.99
271-560-4495	Contracted Services (f)	1,266.00
272-560-4502	Educational Expense	879.26
293-553-4502	Educational Expense	264.56
900-570-4902	CSCD Contracted Services	267.00
900-570-4903	CSCD Professional Fees	1,571.00
900-570-4904	CSCD Supplies & Operating	1,155.86
900-570-4905	CSCD Utilities	263.49
901-570-4901	CSCD Travel &	261.39
901-570-4903	CSCD Professional Fees	742.00
901-570-4906	CSCD Equipment	7,222.26
906-570-4902	CSCD Contracted Services	1,840.00
906-570-4903	CSCD Professional Fees	304.00
910-570-4902	CSCD Contracted Services	5,950.00
910-570-4903	CSCD Professional Fees	264.00
961-576-4040	Travel & Training (Comm	352.15
961-576-4041	Operating Expenses	1,033.11
969-577-4041	Operating Expenses (Direct	344.71
	<b>Grand Total:</b>	<b>220,799.19</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	220,799.19
<b>Grand Total:</b>	<b>220,799.19</b>



Upshur County

# Secondary Expense Approval Report

## By Fund

Post Dates 07/30/2019 - 07/30/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 100 - GENERAL FUND							
Department: 611 - Road & Bridge							
AUCTIONEER EXPRESS	190730-15359-0	61383	R&B-2009 FORD F-750 DUMP TRUCK	100-611-5600	Road Equipment	07/30/2019	17,950.00
Department 611 - Road & Bridge Total:							<u>17,950.00</u>
Fund 100 - GENERAL FUND Total:							<u>17,950.00</u>
Grand Total:							<u>17,950.00</u>

### Report Summary

#### Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	<u>17,950.00</u>
Grand Total:	17,950.00

#### Account Summary

Account Number	Account Name	Expense Amount
100-611-5600	Road Equipment	<u>17,950.00</u>
Grand Total:		17,950.00

#### Project Account Summary

Project Account Key	Expense Amount
**None**	<u>17,950.00</u>
Grand Total:	17,950.00



Upshur County

# Secondary Expense Approval Report By Fund

Post Dates 07/19/2019 - 07/30/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Fund: 101 - INSURANCE CLAIMS</b>							
Department: 409 - Non-Departmental							
HEALTHFIRST CLAIMS	071719		HEALTHFIRST CLAIMS 07/17/19	101-409-2900	Insurance Claims	07/19/2019	57,510.20
HEALTHFIRST CLAIMS	072419		HEALTHFIRST CLAIMS 07/24/19	101-409-2900	Insurance Claims	07/30/2019	26,891.62
HEALTHFIRST CLAIMS	071719-RX		HEALTHFIRST RX CLAIMS 07/17/19	101-409-2910	Prescriptions	07/19/2019	41,632.64
HEALTHFIRST CLAIMS	072419-RX		HEALTHFIRST RX CLAIMS 07/24/19	101-409-2910	Prescriptions	07/30/2019	26,073.63
HEALTHFIRST TPA, INC	AUG'19		HEALTHFIRST INS PREMIUMS AUG'19	101-409-2930	Insurance Premiums	07/24/2019	50,668.30
<b>Department 409 - Non-Departmental Total:</b>							<b>202,776.39</b>
<b>Fund 101 - INSURANCE CLAIMS Total:</b>							<b>202,776.39</b>
<b>Fund: 103 - IRC 125</b>							
HEALTHFIRST FSA/125	071519		HEALTHFIRST FSA CLAIMS 07/15/19	103-27200	125 FSA contributions unspe	07/19/2019	55.00
HEALTHFIRST FSA/125	072219		HEALTHFIRST FSA CLAIMS 07/22/19	103-27200	125 FSA contributions unspe	07/30/2019	75.00
							<b>130.00</b>
<b>Fund 103 - IRC 125 Total:</b>							<b>130.00</b>
<b>Grand Total:</b>							<b>202,906.39</b>

**Report Summary**

**Fund Summary**

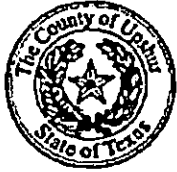
Fund	Expense Amount
101 - INSURANCE CLAIMS	202,776.39
103 - IRC 125	130.00
<b>Grand Total:</b>	<b>202,906.39</b>

**Account Summary**

Account Number	Account Name	Expense Amount
101-409-2900	Insurance Claims	84,401.82
101-409-2910	Prescriptions	67,706.27
101-409-2930	Insurance Premiums	50,668.30
103-27200	125 FSA contributions u	130.00
	<b>Grand Total:</b>	<b>202,906.39</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	202,906.39
<b>Grand Total:</b>	<b>202,906.39</b>



Upshur County

# Secondary Expense Approval Report

By Fund

Post Dates 07/30/2019 - 07/30/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Fund: 100 - GENERAL FUND</b>							
Department: 409 - Non-Departmental FORENSIC MEDICAL MANAG 13752							
			NON.DEPT-AUTOPSY SERVIES (WALTER GATHERER)	100-409-4175	Postmortem Expenses	07/30/2019	2,000.00
<b>Department 409 - Non-Departmental Total:</b>							<u>2,000.00</u>
Department: 435 - 115th District Court TROY ALAN HORNSBY 682-17-6-27-19							
			D.CT-#682-17-I-T-I-O-P.J.	100-435-4120	Court Appointed Atty - Civil	07/30/2019	1,495.00
<b>Department 435 - 115th District Court Total:</b>							<u>1,495.00</u>
Department: 495 - County Auditor LINDA SIKES 072919							
			CO.AUD-36.40MI@\$58;CLASS;LGV;7/19/19	100-495-4502	Educational Expense	07/30/2019	21.11
<b>Department 495 - County Auditor Total:</b>							<u>21.11</u>
<b>Fund 100 - GENERAL FUND Total:</b>							<u>3,516.11</u>
<b>Fund: 900 - CSCD BASIC SUPERVISION</b>							
Department: 570 - Adult Probation DATAMAX 1426879							
			SUP-#7050190 BASE RATE 7/23/19-8/22/19	900-570-4904	CSCD Supplies & Operating	07/30/2019	113.40
<b>Department 570 - Adult Probation Total:</b>							<u>113.40</u>
<b>Fund 900 - CSCD BASIC SUPERVISION Total:</b>							<u>113.40</u>
<b>Grand Total:</b>							<u>3,629.51</u>

**Report Summary**

**Fund Summary**

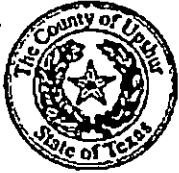
Fund	Expense Amount	Payment Amount
100 - GENERAL FUND	3,516.11	3,516.11
900 - CSCD BASIC SUPERVISION	113.40	113.40
<b>Grand Total:</b>	<b>3,629.51</b>	<b>3,629.51</b>

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
100-409-4175	Postmortem Expenses	2,000.00	2,000.00
100-435-4120	Court Appointed Atty - C	1,495.00	1,495.00
100-495-4502	Educational Expense	21.11	21.11
900-570-4904	CSCD Supplies & Operatl	113.40	113.40
<b>Grand Total:</b>		<b>3,629.51</b>	<b>3,629.51</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	3,629.51	3,629.51
<b>Grand Total:</b>	<b>3,629.51</b>	<b>3,629.51</b>



Upshur County

# Secondary Expense Approval Report

By Fund

Post Dates 07/30/2019 - 07/30/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 321 - UG DOA GRANT # 7218036							
Department: 409 - Non-Departmental							
GARY R. TRAYLOR & ASSOCIA	INV0034381		UNION GROVE(2) #7218036/DRAW#4	321-409-3503	General Administration	07/30/2019	7,750.00
						Department 409 - Non-Departmental Total:	<u>7,750.00</u>
						Fund 321 - UG DOA GRANT # 7218036 Total:	<u>7,750.00</u>
						Grand Total:	<u>7,750.00</u>



**Report Summary**

**Fund Summary**


Fund	Expense Amount	Payment Amount
321 - UG DOA GRANT # 7218036	7,750.00	7,750.00
<b>Grand Total:</b>	<b>7,750.00</b>	<b>7,750.00</b>

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
321-409-3503	General Administration	7,750.00	7,750.00
	<b>Grand Total:</b>	<b>7,750.00</b>	<b>7,750.00</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	7,750.00	7,750.00
<b>Grand Total:</b>	<b>7,750.00</b>	<b>7,750.00</b>

FILED  
 TERRY ROSS  
 COUNTY CLERK  
 2019 JUL 31 AM 11:52  
 UPSHUR COUNTY, TX.  
 BY   
 DEPUTY