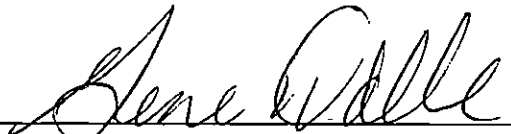



ELECTION PAYROLL




County Judge, Todd Tefteller



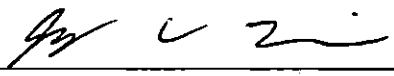
Commissioner Pct#1, Gene Dolle



Commissioner Pct#2, Dustin Nicholson




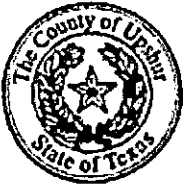
Commissioner Pct#3, Mike Ashley



Commissioner Pct#4, Jay W. Miller

11/15/2021

FILED
TERRI ROSS
COUNTY CLERK
2021 NOV 15 AM 11:34
UPSHUR COUNTY, TX.
BY 
DEPUTY



Upshur County

Payroll Check Register Checks

Pay Period: 10/18/2021-11/2/2021

Packet: PYPKT01221 - 11/15/2021 ELECTION PAYROLL(CONST.AMENDS)

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
ALLEN, DONNA	<u>1800</u>	Regular	11/15/2021	139.50	10553
APPERT, REBECCA	<u>1960</u>	Regular	11/15/2021	139.50	10554
BARRETT, BENJAMIN	<u>2376</u>	Regular	11/15/2021	130.50	10555
BARRETT, MADISON	<u>2263</u>	Regular	11/15/2021	188.00	10556
BOLTON, STEPHAN	<u>2370</u>	Regular	11/15/2021	135.00	10557
BRADLEY, LIND	<u>1915</u>	Regular	11/15/2021	185.50	10558
BYERS, BRIDGET	<u>2360</u>	Regular	11/15/2021	126.00	10559
BYERS, CARL	<u>2258</u>	Regular	11/15/2021	183.00	10560
CORBIN, CHERYL A	<u>561</u>	Regular	11/15/2021	642.00	10561
DODD, BENJAMIN	<u>2159</u>	Regular	11/15/2021	183.00	10562
DODD, JOHN M	<u>1189</u>	Regular	11/15/2021	31.50	10563
DUGGER, DONNA	<u>2228</u>	Regular	11/15/2021	459.00	10564
FOWLER, BRIDGETT	<u>2250</u>	Regular	11/15/2021	162.00	10565
GARMON, MORRIS	<u>2130</u>	Regular	11/15/2021	756.00	10566
HALEY, VERNEZE L	<u>2261</u>	Regular	11/15/2021	524.50	10567
HODGE, DEBORAH	<u>1809</u>	Regular	11/15/2021	183.00	10568
JACKSON, CHERYL	<u>2350</u>	Regular	11/15/2021	121.50	10569
JEFFERY, VERNELL	<u>2146</u>	Regular	11/15/2021	544.50	10570
JOHNSON, HELEN	<u>1265</u>	Regular	11/15/2021	135.00	10571
LIPSCOMB, MATTHEW	<u>2366</u>	Regular	11/15/2021	126.00	10572
LIPSCOMB, SHERI	<u>2026</u>	Regular	11/15/2021	183.00	10573
LOFFER, JESSE	<u>1276</u>	Regular	11/15/2021	183.00	10574
LOWRY, STANLEY V	<u>1299</u>	Regular	11/15/2021	18.00	10575
MOON, JOYCE	<u>693</u>	Regular	11/15/2021	135.00	10576
OLIVER, JACKIE	<u>1562</u>	Regular	11/15/2021	144.00	10577
PERRY, BELEN	<u>2371</u>	Regular	11/15/2021	126.00	10578
PERRY, ROBERT	<u>2002</u>	Regular	11/15/2021	165.00	10579
PERRY, SHELLEY	<u>2373</u>	Regular	11/15/2021	119.25	10580
PHILLIPS, GRANT	<u>2351</u>	Regular	11/15/2021	72.00	10581
POOLE, CYNTHIA	<u>2266</u>	Regular	11/15/2021	144.00	10582
PRICE, KIRK	<u>2139</u>	Regular	11/15/2021	117.00	10583
RAPPAZZO, DARLENE	<u>803</u>	Regular	11/15/2021	139.50	10584
RAY, GERALINE	<u>2267</u>	Regular	11/15/2021	139.50	10585
SCOTT, ANNA	<u>2254</u>	Regular	11/15/2021	139.50	10586
SIMMONS, EARLENE	<u>2358</u>	Regular	11/15/2021	144.00	10587
SKINNER, JOAN	<u>1818</u>	Regular	11/15/2021	183.00	10588
SLAUGHTER, PAMELA	<u>2369</u>	Regular	11/15/2021	141.75	10589
SMITH, HENRIETTA	<u>1820</u>	Regular	11/15/2021	144.00	10590
STREET, EVANGALINE	<u>2262</u>	Regular	11/15/2021	130.50	10591
THOMAS, HENRY	<u>2434</u>	Regular	11/15/2021	141.75	10592
WADE, CAROLYN S	<u>559</u>	Regular	11/15/2021	594.00	10593
WALKER, EVELYN	<u>2251</u>	Regular	11/15/2021	139.50	10594
WELLS, ALMA	<u>2257</u>	Regular	11/15/2021	144.00	10595
WHITE, JUREL	<u>1031</u>	Regular	11/15/2021	13.50	10596
WHITWORTH, RICHARD	<u>2123</u>	Regular	11/15/2021	121.50	10597
WILSON, GARY	<u>1904</u>	Regular	11/15/2021	141.75	10598
WILSON, TERESA	<u>1905</u>	Regular	11/15/2021	180.50	10599
WRIGHT, DAMON	<u>2433</u>	Regular	11/15/2021	135.00	10600
WRIGHT, MARGARET	<u>1047</u>	Regular	11/15/2021	188.00	10601
WRIGHT, RAYMOND L	<u>2145</u>	Regular	11/15/2021	148.50	10602



Upshur County

Payroll Check Register

Direct Deposits

Pay Period: 10/18/2021-11/2/2021

Packet: PYPKT01221 - 11/15/2021 ELECTION PAYROLL(CONST.AMENDS)

Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
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*** No Direct Deposits Created In This Packet ***



Upshur County

Payroll Check Register

Employee Pay Summary

Pay Period: 10/18/2021-11/2/2021

Packet: PYPKT01221 - 11/15/2021 ELECTION PAYROLL(CONST.AMENDS)

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ALLEN, DONNA	<u>1800</u>	11/15/2021	10553	139.50	0.00	0.00	139.50
APPERT, REBECCA	<u>1960</u>	11/15/2021	10554	139.50	0.00	0.00	139.50
BARRETT, MADISON	<u>2263</u>	11/15/2021	10556	188.00	0.00	0.00	188.00
BARRETT, BENJAMIN	<u>2376</u>	11/15/2021	10555	130.50	0.00	0.00	130.50
BOLTON, STEPHAN	<u>2370</u>	11/15/2021	10557	135.00	0.00	0.00	135.00
BRADLEY, LIND	<u>1915</u>	11/15/2021	10558	185.50	0.00	0.00	185.50
BYERS, BRIDGET	<u>2360</u>	11/15/2021	10559	126.00	0.00	0.00	126.00
BYERS, CARL	<u>2258</u>	11/15/2021	10560	183.00	0.00	0.00	183.00
CORBIN, CHERYL A	<u>561</u>	11/15/2021	10561	642.00	0.00	0.00	642.00
DODD, JOHN M	<u>1189</u>	11/15/2021	10563	31.50	0.00	0.00	31.50
DODD, BENJAMIN	<u>2159</u>	11/15/2021	10562	183.00	0.00	0.00	183.00
DUGGER, DONNA	<u>2228</u>	11/15/2021	10564	459.00	0.00	0.00	459.00
FOWLER, BRIDGETT	<u>2250</u>	11/15/2021	10565	162.00	0.00	0.00	162.00
GARMON, MORRIS	<u>2130</u>	11/15/2021	10566	756.00	0.00	0.00	756.00
HALEY, VERNEZE L	<u>2261</u>	11/15/2021	10567	524.50	0.00	0.00	524.50
HODGE, DEBORAH	<u>1809</u>	11/15/2021	10568	183.00	0.00	0.00	183.00
JACKSON, CHERYL	<u>2350</u>	11/15/2021	10569	121.50	0.00	0.00	121.50
JEFFERY, VERNELL	<u>2146</u>	11/15/2021	10570	544.50	0.00	0.00	544.50
JOHNSON, HELEN	<u>1265</u>	11/15/2021	10571	135.00	0.00	0.00	135.00
LIPSCOMB, MATTHEW	<u>2366</u>	11/15/2021	10572	126.00	0.00	0.00	126.00
LIPSCOMB, SHERI	<u>2026</u>	11/15/2021	10573	183.00	0.00	0.00	183.00
LOFFER, JESSE	<u>1276</u>	11/15/2021	10574	183.00	0.00	0.00	183.00
LOWRY, STANLEY V	<u>1299</u>	11/15/2021	10575	18.00	0.00	0.00	18.00
MOON, JOYCE	<u>693</u>	11/15/2021	10576	135.00	0.00	0.00	135.00
OLIVER, JACKIE	<u>1562</u>	11/15/2021	10577	144.00	0.00	0.00	144.00
PERRY, ROBERT	<u>2002</u>	11/15/2021	10579	165.00	0.00	0.00	165.00
PERRY, BELEN	<u>2371</u>	11/15/2021	10578	126.00	0.00	0.00	126.00
PERRY, SHELLEY	<u>2373</u>	11/15/2021	10580	119.25	0.00	0.00	119.25
PHILLIPS, GRANT	<u>2351</u>	11/15/2021	10581	72.00	0.00	0.00	72.00
POOLE, CYNTHIA	<u>2266</u>	11/15/2021	10582	144.00	0.00	0.00	144.00
PRICE, KIRK	<u>2139</u>	11/15/2021	10583	117.00	0.00	0.00	117.00
RAPPAZZO, DARLENE	<u>803</u>	11/15/2021	10584	139.50	0.00	0.00	139.50
RAY, GERALINE	<u>2267</u>	11/15/2021	10585	139.50	0.00	0.00	139.50
SCOTT, ANNA	<u>2254</u>	11/15/2021	10586	139.50	0.00	0.00	139.50
SIMMONS, EARLENE	<u>2358</u>	11/15/2021	10587	144.00	0.00	0.00	144.00
SKINNER, JOAN	<u>1818</u>	11/15/2021	10588	183.00	0.00	0.00	183.00
SLAUGHTER, PAMELA	<u>2369</u>	11/15/2021	10589	141.75	0.00	0.00	141.75
SMITH, HENRIETTA	<u>1820</u>	11/15/2021	10590	144.00	0.00	0.00	144.00
STREET, EVANGALINE	<u>2262</u>	11/15/2021	10591	130.50	0.00	0.00	130.50
THOMAS, HENRY	<u>2434</u>	11/15/2021	10592	141.75	0.00	0.00	141.75
WADE, CAROLYN S	<u>559</u>	11/15/2021	10593	594.00	0.00	0.00	594.00
WALKER, EVELYN	<u>2251</u>	11/15/2021	10594	139.50	0.00	0.00	139.50
WELLS, ALMA	<u>2257</u>	11/15/2021	10595	144.00	0.00	0.00	144.00
WHITE, JUREL	<u>1031</u>	11/15/2021	10596	13.50	0.00	0.00	13.50
WHITWORTH, RICHARD	<u>2123</u>	11/15/2021	10597	121.50	0.00	0.00	121.50
WILSON, GARY	<u>1904</u>	11/15/2021	10598	141.75	0.00	0.00	141.75
WILSON, TERESA	<u>1905</u>	11/15/2021	10599	180.50	0.00	0.00	180.50
WRIGHT, RAYMOND L	<u>2145</u>	11/15/2021	10602	148.50	0.00	0.00	148.50
WRIGHT, MARGARET	<u>1047</u>	11/15/2021	10601	188.00	0.00	0.00	188.00
WRIGHT, DAMON	<u>2433</u>	11/15/2021	10600	135.00	0.00	0.00	135.00
			Totals:	9,611.00	0.00	0.00	9,611.00

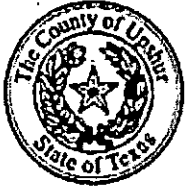


Upshur County

Payroll Check Register Report Summary

Pay Period: 10/18/2021-11/2/2021

<u>Type</u>	<u>Count</u>	<u>Amount</u>
Regular Checks	50	9,611.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	0	0.00
Total	50	9,611.00



Upshur County

Payroll Distribution Register

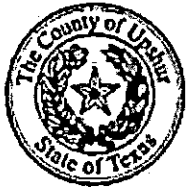
Earning Expense Account Summary

For Pay Period: 10/18/2021 - 11/02/2021

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01221-11/15/2021 ELECTION PAYROLL(CONST.AMENDS)

Fund	Account Number	Account Name	Amount
100	<u>100-490-1500</u>	Election Workers	<u>\$9,611.00</u>
		Earnings Expense Account Summary Totals	\$9,611.00



Upshur County

Payroll Distribution Register

Payroll Journal

For Pay Period: 10/18/2021 - 11/02/2021

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01221-11/15/2021 ELECTION PAYROLL(CONST.AMENDS)

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELECT	1800	ALLEN, DONNA	490	9.000000	13.50	\$121.50
ELECT	1960	APPERT, REBECCA	490	9.000000	13.50	\$121.50
ELECT	2376	BARRETT, BENJAMIN	490	9.000000	14.50	\$130.50
ELECT	2263	BARRETT, MADISON	490	10.000000	14.50	\$145.00
ELECT	2370	BOLTON, STEPHAN	490	9.000000	13.00	\$117.00
ELECT	1915	BRADLEY, LIND	490	10.000000	14.25	\$142.50
ELECT	2360	BYERS, BRIDGET	490	9.000000	14.00	\$126.00
ELECT	2258	BYERS, CARL	490	10.000000	14.00	\$140.00
ELECT	561	CORBIN, CHERYL A	490	9.000000	53.00	\$477.00
ELECT	2159	DODD, BENJAMIN	490	10.000000	14.00	\$140.00
ELECT	1189	DODD, JOHN M	490	9.000000	3.50	\$31.50
ELECT	2228	DUGGER, DONNA	490	9.000000	51.00	\$459.00
ELECT	2250	FOWLER, BRIDGETT	490	9.000000	18.00	\$162.00
ELECT	2130	GARMON, MORRIS	490	9.000000	82.00	\$738.00
ELECT	2261	HALEY, VERNEZE L	490	9.000000	53.50	\$481.50
ELECT	1809	HODGE, DEBORAH	490	10.000000	14.00	\$140.00
ELECT	2350	JACKSON, CHERYL	490	9.000000	13.50	\$121.50
ELECT	2146	JEFFERY, VERNELL	490	9.000000	58.50	\$526.50
ELECT	1265	JOHNSON, HELEN	490	9.000000	13.00	\$117.00
ELECT	2366	LIPSCOMB, MATTHEW	490	9.000000	14.00	\$126.00
ELECT	1299	LOWRY, STANLEY V	490	9.000000	2.00	\$18.00
ELECT	693	MOON, JOYCE	490	9.000000	13.00	\$117.00
ELECT	1562	OLIVER, JACKIE	490	9.000000	14.00	\$126.00
ELECT	2371	PERRY, BELEN	490	9.000000	14.00	\$126.00
ELECT	2002	PERRY, ROBERT	490	10.000000	14.00	\$140.00
ELECT	2373	PERRY, SHELLEY	490	9.000000	13.25	\$119.25
ELECT	2351	PHILLIPS, GRANT	490	9.000000	8.00	\$72.00
ELECT	2266	POOLE, CYNTHIA	490	9.000000	14.00	\$126.00
ELECT	2139	PRICE, KIRK	490	9.000000	13.00	\$117.00
ELECT	803	RAPPAZZO, DARLENE	490	9.000000	13.50	\$121.50
ELECT	2267	RAY, GERALINE	490	9.000000	13.50	\$121.50
ELECT	2254	SCOTT, ANNA	490	9.000000	13.50	\$121.50
ELECT	2358	SIMMONS, EARLENE	490	9.000000	14.00	\$126.00
ELECT	1818	SKINNER, JOAN	490	10.000000	14.00	\$140.00
ELECT	2369	SLAUGHTER, PAMELA	490	9.000000	13.75	\$123.75
ELECT	1820	SMITH, HENRIETTA	490	9.000000	14.00	\$126.00
ELECT	2262	STREET, EVANGALINE	490	9.000000	13.50	\$121.50
ELECT	2434	THOMAS, HENRY	490	9.000000	13.75	\$123.75
ELECT	559	WADE, CAROLYN S	490	9.000000	66.00	\$594.00
ELECT	2251	WALKER, EVELYN	490	9.000000	13.50	\$121.50
ELECT	2257	WELLS, ALMA	490	9.000000	14.00	\$126.00
ELECT	1031	WHITE, JUREL	490	9.000000	1.50	\$13.50
ELECT	2123	WHITWORTH, RICHARD	490	9.000000	13.50	\$121.50
ELECT	1904	WILSON, GARY	490	9.000000	13.75	\$123.75
ELECT	1905	WILSON, TERESA	490	10.000000	13.75	\$137.50
ELECT	2433	WRIGHT, DAMON	490	9.000000	13.00	\$117.00
ELECT	1047	WRIGHT, MARGARET	490	10.000000	14.50	\$145.00
ELECT	2145	WRIGHT, RAYMOND L	490	9.000000	14.50	\$130.50
				Total 490 - ELECTIONS	906.00	\$8,281.00
				Total ELECT - ELECT	906.00	\$8,281.00
ELECT NEW	1800	ALLEN, DONNA	490	9.000000	2.00	\$18.00
ELECT NEW	1960	APPERT, REBECCA	490	9.000000	2.00	\$18.00

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01221-11/15/2021 ELECTION PAYROLL(CONST.AMENDS)

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELECT NEW	2263	BARRETT, MADISON	490	9.000000	2.00	\$18.00
ELECT NEW	2263	BARRETT, MADISON	490	25.000000	1.00	\$25.00
ELECT NEW	2370	BOLTON, STEPHAN	490	9.000000	2.00	\$18.00
ELECT NEW	1915	BRADLEY, LIND	490	25.000000	1.00	\$25.00
ELECT NEW	1915	BRADLEY, LIND	490	9.000000	2.00	\$18.00
ELECT NEW	2258	BYERS, CARL	490	25.000000	1.00	\$25.00
ELECT NEW	2258	BYERS, CARL	490	9.000000	2.00	\$18.00
ELECT NEW	561	CORBIN, CHERYL A	490	10.000000	14.00	\$140.00
ELECT NEW	561	CORBIN, CHERYL A	490	25.000000	1.00	\$25.00
ELECT NEW	2159	DODD, BENJAMIN	490	9.000000	2.00	\$18.00
ELECT NEW	2159	DODD, BENJAMIN	490	25.000000	1.00	\$25.00
ELECT NEW	2130	GARMON, MORRIS	490	9.000000	2.00	\$18.00
ELECT NEW	2261	HALEY, VERNEZE L	490	25.000000	1.00	\$25.00
ELECT NEW	2261	HALEY, VERNEZE L	490	9.000000	2.00	\$18.00
ELECT NEW	1809	HODGE, DEBORAH	490	25.000000	1.00	\$25.00
ELECT NEW	1809	HODGE, DEBORAH	490	9.000000	2.00	\$18.00
ELECT NEW	2146	JEFFERY, VERNELL	490	9.000000	2.00	\$18.00
ELECT NEW	1265	JOHNSON, HELEN	490	9.000000	2.00	\$18.00
ELECT NEW	2026	LIPSCOMB, SHERI	490	9.000000	2.00	\$18.00
ELECT NEW	2026	LIPSCOMB, SHERI	490	10.000000	14.00	\$140.00
ELECT NEW	2026	LIPSCOMB, SHERI	490	25.000000	1.00	\$25.00
ELECT NEW	1276	LOFFER, JESSE	490	25.000000	1.00	\$25.00
ELECT NEW	1276	LOFFER, JESSE	490	10.000000	14.00	\$140.00
ELECT NEW	1276	LOFFER, JESSE	490	9.000000	2.00	\$18.00
ELECT NEW	693	MOON, JOYCE	490	9.000000	2.00	\$18.00
ELECT NEW	1562	OLIVER, JACKIE	490	9.000000	2.00	\$18.00
ELECT NEW	2002	PERRY, ROBERT	490	25.000000	1.00	\$25.00
ELECT NEW	2266	POOLE, CYNTHIA	490	9.000000	2.00	\$18.00
ELECT NEW	803	RAPPAZZO, DARLENE	490	9.000000	2.00	\$18.00
ELECT NEW	2267	RAY, GERALINE	490	9.000000	2.00	\$18.00
ELECT NEW	2254	SCOTT, ANNA	490	9.000000	2.00	\$18.00
ELECT NEW	2358	SIMMONS, EARLENE	490	9.000000	2.00	\$18.00
ELECT NEW	1818	SKINNER, JOAN	490	9.000000	2.00	\$18.00
ELECT NEW	1818	SKINNER, JOAN	490	25.000000	1.00	\$25.00
ELECT NEW	2369	SLAUGHTER, PAMELA	490	9.000000	2.00	\$18.00
ELECT NEW	1820	SMITH, HENRIETTA	490	9.000000	2.00	\$18.00
ELECT NEW	2262	STREET, EVANGALINE	490	9.000000	1.00	\$9.00
ELECT NEW	2434	THOMAS, HENRY	490	9.000000	2.00	\$18.00
ELECT NEW	2251	WALKER, EVELYN	490	9.000000	2.00	\$18.00
ELECT NEW	2257	WELLS, ALMA	490	9.000000	2.00	\$18.00
ELECT NEW	1904	WILSON, GARY	490	9.000000	2.00	\$18.00
ELECT NEW	1905	WILSON, TERESA	490	9.000000	2.00	\$18.00
ELECT NEW	1905	WILSON, TERESA	490	25.000000	1.00	\$25.00
ELECT NEW	2433	WRIGHT, DAMON	490	9.000000	2.00	\$18.00
ELECT NEW	1047	WRIGHT, MARGARET	490	25.000000	1.00	\$25.00
ELECT NEW	1047	WRIGHT, MARGARET	490	9.000000	2.00	\$18.00
ELECT NEW	2145	WRIGHT, RAYMOND L	490	9.000000	2.00	\$18.00
				Total 490 - ELECTIONS	120.00	\$1,330.00
				Total ELECT NEW - ELECT NEW CODE	120.00	\$1,330.00
				Journal Totals	1,026.00	\$9,611.00



Upshur County

Payroll Distribution Register

General Ledger Totals Summary

For Pay Period: 10/18/2021 - 11/02/2021

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01221-11/15/2021 ELECTION PAYROLL(CONST.AMENDS)

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
Expense Posting Date: 11/15/2021							
100	100-10000	PYEXP	Claim on Pooled Cash - General Fu				\$9,611.00
100	100-490-1500	PYEXP	Election Workers	1,026.00	\$9,611.00		
			Total 100 - GENERAL FUND	1,026.00	\$9,611.00	0.00	\$9,611.00
999	999-26000	PYEXP	Due To Other Funds		\$9,611.00		
999	999-27102	PYEXP	Wages Payable				\$9,611.00
			Total 999 - POOLED CASH	0.00	\$9,611.00	0.00	\$9,611.00
			Total Expense Posting Date: 11/15/2021	1,026.00	\$19,222.00	0.00	\$19,222.00
Payment Date: 11/15/2021							
999	999-10305	CASH	Payroll Clearing - FNB				\$9,611.00
999	999-27102	CASH	Wages Payable		\$9,611.00		
			Total 999 - POOLED CASH	0.00	\$9,611.00	0.00	\$9,611.00
			Total Payment Date: 11/15/2021	0.00	\$9,611.00	0.00	\$9,611.00



Upshur County

Payroll Distribution Register

Accounts Payable Posting
For Pay Period: 10/18/2021 - 11/02/2021

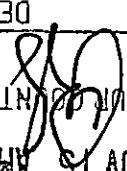


Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 10/18/2021 - 11/02/2021

FILED
TERRI ROSS
COUNTY CLERK
2021 NOV 15 AM 11:34
UPSHUR COUNTY, TX.
BY 
DEPUTY