



Upshur County

# Expense Approval Report

By Fund

Payable Dates 2/16/2022 - 2/28/2022

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Fund: 100 - GENERAL FUND</b>							
GREGG COUNTY SHERIFF	20-2TX		D.CLK-#20-2TX COURT COST	100-20105	District Clerk Other Agency Svc	02/22/2022	160.00
HARRIS COUNTY CONSTABLE#421-164TX			D.CLK-#21-164TX COURT COST	100-20105	District Clerk Other Agency Svc	02/23/2022	75.00
HARRISON COUNTY SHERIFF	21-164TX		D.CLK-#21-164TX COURT COST	100-20105	District Clerk Other Agency Svc	02/23/2022	80.00
							<b>315.00</b>
<b>Department: 403 - County Clerk</b>							
VERITRACE, INC.	004630	67213	CO.CLK-SIZE SECURITY PAPER	100-403-3010	Office Supplies	02/23/2022	1,306.50
<b>Department 403 - County Clerk Total:</b>							<b>1,306.50</b>
<b>Department: 409 - Non-Departmental</b>							
TEXAS ASSOCIATION OF	NRCN-35415-WCS		NON.DEPT-#WC-2300-20210101-1 WORKERS COMP	100-409-2400	Workers' Comp	02/23/2022	16,295.00
FORENSIC MEDICAL	19230		NON.DEPT-AUTOPSY(HEADLY;COWLEY;LE BLANC)JP2	100-409-4175	Postmortem Expenses	02/23/2022	6,300.00
FORENSIC MEDICAL	19231		NON.DEPT-AUTOPSY(HAYDEN ALLRED)JP4	100-409-4175	Postmortem Expenses	02/23/2022	2,100.00
FORENSIC MEDICAL	19232		NON.DEPT-AUTOPSY(PAUL SANDLIN)JP1	100-409-4175	Postmortem Expenses	02/23/2022	2,100.00
OFFICE DEPOT CREDIT PLAN	02042022		NON.DEPT-#5731 REVOLVING CREDIT PLAN	100-409-4410	Service Agreements	02/22/2022	17.21
TLC OFFICE SYSTEMS	28AR481622		NON.DEPT-#201810 BASE RATE 2/22/2022-3/21/2022	100-409-4410	Service Agreements	02/22/2022	131.77
TLC OFFICE SYSTEMS	30977624		CO.CLK-#003-1709935-000 ORIGINATION FEE/SERVICE	100-409-4410	Service Agreements	02/22/2022	788.10
DATCS	181.65480		DATCS PRE-EMPLOYMENT SCREENING (3)	100-409-4495	Contracted Services	02/23/2022	183.00
B&S HARDWARE	401641	66838	CO.BLDG-(10) CASES OF CEILING TILES	100-409-5700	Insured Items	02/22/2022	750.40
<b>Department 409 - Non-Departmental Total:</b>							<b>28,665.48</b>
<b>Department: 410 - Tele Communications</b>							
VERIZON	9899186703		DA-#242006066-00001 1/11/2022-2/10/2022	100-410-4335	Cell Phone Service	02/24/2022	144.69
<b>Department 410 - Tele Communications Total:</b>							<b>144.69</b>
<b>Department: 426 - County Court</b>							
JUNE J. BARNETT	4868		CO.CT-COURT REPORTING 2/22/2022	100-426-4015	Sub Court Reporter	02/23/2022	325.00

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Payable Dates: 2/16/2022 - 2/28/2022

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
CARL L.DORROUGH	41137		CO.CT-#41,137 ALVIN EARL BARRETT JR	100-426-4110	Senate Bill 7 Appointments	02/24/2022	450.00
CAMP COUNTY CLERK	PMH-22-10		CO.CT-#PMH-22-10 J.C.	100-426-4135	Court Costs & Services	02/23/2022	370.00
<b>Department 426 - County Court Total:</b>							<b>1,145.00</b>
<b>Department: 435 - 115th District Court</b>							
CARL L.DORROUGH	18981		D.CT-#18,981;#19,028;#19,212 JEFFERY WILSON	100-435-4110	Senate Bill 7 Appointments	02/24/2022	600.00
MATTHEW PATTON	19059		D.CT-#19,059 JONATHAN GILLIAM	100-435-4110	Senate Bill 7 Appointments	02/23/2022	1,721.17
CARL L.DORROUGH	19153		D.CT-#19,153 JEFFERY WAYNE BOONE	100-435-4110	Senate Bill 7 Appointments	02/22/2022	450.00
BRANDON T. WINN	19171		D.CT-#19,171 JOEL LEE JAMES	100-435-4110	Senate Bill 7 Appointments	02/24/2022	600.00
LANA CHOY	119-21-2-14-2022		D.CT-#119-21-I-T-I-O-J.M.	100-435-4120	Court Appointed Atty - Civil	02/22/2022	231.00
LANA CHOY	15-20-2-14-2022		D.CT-#15-20-I-T-I-O-S.P.	100-435-4120	Court Appointed Atty - Civil	02/22/2022	293.00
LESLIE WILHELM BULLARD	155-20-2-14-2022		D.CT-#155-20-I-T-I-O-R.G.	100-435-4120	Court Appointed Atty - Civil	02/23/2022	228.00
BARRETT S. HUNT	268-20-2-14-2022		D.CT-#268-20-I-T-I-O-L.E.	100-435-4120	Court Appointed Atty - Civil	02/22/2022	335.00
LESLIE WILHELM BULLARD	289-20-2-14-2022		D.CT-#289-20-I-T-I-O-ENGLISH	100-435-4120	Court Appointed Atty - Civil	02/23/2022	120.50
MICHAEL MARTIN	30-22-2-14-2022		D.CT-#30-22-I-T-I-O-G.R.	100-435-4120	Court Appointed Atty - Civil	02/22/2022	318.75
BARRETT S. HUNT	317-21-2-14-2022		D.CT-#317-21-I-T-I-O-C,W	100-435-4120	Court Appointed Atty - Civil	02/23/2022	335.00
LANA CHOY	351-21-2-14-2022		D.CT-#351-21-I-T-I-O-M.J.	100-435-4120	Court Appointed Atty - Civil	02/22/2022	283.00
CATHERINE COPPEDGE	351-21-2-14-2022		D.CT-#351-21-I-T-I-O-M.J.	100-435-4120	Court Appointed Atty - Civil	02/22/2022	1,376.00
LANA CHOY	367-21-2-14-2022		D.CT-#367-21-I-T-I-O-H.D.	100-435-4120	Court Appointed Atty - Civil	02/22/2022	205.00
MICHAEL MARTIN	367-21-2-14-2022		D.CT-#367-21-I-T-I-O-A.P.	100-435-4120	Court Appointed Atty - Civil	02/22/2022	325.25
LESLIE WILHELM BULLARD	396-21-2-14-2022		D.CT-#396-21-I-T-I-O-GILLESPIE	100-435-4120	Court Appointed Atty - Civil	02/22/2022	50.50
VICKI K. HAYNES	413-20-2-14-2022		D.CT-#413-20-I-T-I-O-D.M.	100-435-4120	Court Appointed Atty - Civil	02/22/2022	412.50
MICHAEL MARTIN	413-20-2-14-2022		D.CT-#413-20-I-T-I-O-D.M.	100-435-4120	Court Appointed Atty - Civil	02/22/2022	582.00
BARRETT S. HUNT	512-10-2-10-2022		D.CT-#512-10-I-T-I-O-B.M.	100-435-4120	Court Appointed Atty - Civil	02/22/2022	400.00
LESLIE WILHELM BULLARD	512-21-2-14-2022		D.CT-#512-21-I-T-I-O-LAWSON	100-435-4120	Court Appointed Atty - Civil	02/23/2022	175.00
LANA CHOY	585-20-2-14-2022		D.CT-#585-20-I-T-I-O-M.P.	100-435-4120	Court Appointed Atty - Civil	02/22/2022	159.50
JOHN BOLSTER	585-20-2-14-2022		D.CT-#585-20-I-T-I-O-M.D.	100-435-4120	Court Appointed Atty - Civil	02/22/2022	258.55
JOHN BOLSTER	615-21-2-14-2022		D.CT-#615-21-I-T-I-O-G.M.	100-435-4120	Court Appointed Atty - Civil	02/22/2022	172.50
LESLIE WILHELM BULLARD	672-20-2-14-2022		D.CT-#472-20-I-T-I-O-WEEMS	100-435-4120	Court Appointed Atty - Civil	02/23/2022	50.50
<b>Department 435 - 115th District Court Total:</b>							<b>9,682.72</b>
<b>Department: 454 - Justice of the Peace #4</b>							
TEXAS JUSTICE COURT JUDGES	2022-		JP#4-2022 MEMBERSHIP DUES(BRITTANY BUNN)	100-454-4600	Assoc & Organization Dues	02/23/2022	75.00
TEXAS JUSTICE COURT JUDGES	20520		JP#4-2022 MEMBERSHIP DUES(ANTHONY BETTERTON)	100-454-4600	Assoc & Organization Dues	02/23/2022	75.00
<b>Department 454 - Justice of the Peace #4 Total:</b>							<b>150.00</b>
<b>Department: 476 - District Attorney</b>							
AMAZON	173K-V17Q-3H7P	67241	DA-SHARPIES, 2-HOLE PUNCH, STORAGE BOXES, CALENDAR	100-476-3010	Office Supplies	02/24/2022	302.30

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TEXAS DIST.&CO.ATTY.ASSOC.	56758	67235	DA-(3) LEGAL REFERENCE MANUALS	100-476-3095	Books & Publications	02/24/2022	247.00
CARD SERVICE CENTER	INV0045451	67038	DA-FUEL FOR EDUCATION TRIP (J.WARREN)	100-476-3200	Gasoline	02/24/2022	92.65
CARD SERVICE CENTER	INV0045450	67206	DA-UNIT #8885 WINDSHIELD WIPERS	100-476-3420	Vehicle Repair & Maintenance	02/24/2022	49.98
BRENDA HIGHTOWER	2022-0006		DA-TRANSCRIPT	100-476-4145	Transcripts	02/24/2022	100.00
TEXAS DIST.&CO.ATTY.ASSOC.	200791	67322	DA-CLASS FOR L. ANDERSON-SINVILLE	100-476-4502	Educational Expense	02/24/2022	175.00
CARD SERVICE CENTER	INV0045449	67234	DA-LEGAL ETHICS CLASS (A.MITCHELL)	100-476-4502	Educational Expense	02/24/2022	155.00
<b>Department 476 - District Attorney Total:</b>							<b>1,121.93</b>
<b>Department: 490 - Elections</b>							
VISTA SOLUTIONS GROUP, LP	11102		ELECT- MAINTENANCE&SUPPORT 2/10/2022-2/9/2023	100-490-3049	Chapter 19 expenditures	02/23/2022	2,101.25
<b>Department 490 - Elections Total:</b>							<b>2,101.25</b>
<b>Department: 510 - County Buildings</b>							
B&S HARDWARE	400733	67114	CO.BLDG-WASHERS	100-510-3380	Miscellaneous Expenses	02/22/2022	4.08
B&S HARDWARE	400750	67114	CO.BLDG-KEY	100-510-3380	Miscellaneous Expenses	02/22/2022	1.76
B&S HARDWARE	401064	67148	CO.BLDG-BATTERIES	100-510-3380	Miscellaneous Expenses	02/22/2022	20.88
B&S HARDWARE	401117	67148	CO.BLDG-PLUNGER, SCREWS, KEY	100-510-3380	Miscellaneous Expenses	02/22/2022	6.88
B&S HARDWARE	401211	67148	CO.BLDG-SAND	100-510-3380	Miscellaneous Expenses	02/22/2022	9.98
B&S HARDWARE	401332	67192	CO.BLDG-AA BATTERIES	100-510-3380	Miscellaneous Expenses	02/22/2022	11.99
B&S HARDWARE	402023	67256	CO.BLDG-MOUSE POISON	100-510-3380	Miscellaneous Expenses	02/22/2022	7.59
B&S HARDWARE	402163	67256	CO.BLDG-SCREWS	100-510-3380	Miscellaneous Expenses	02/22/2022	1.69
B&S HARDWARE	402254	67256	CO.BLDG-KEYS	100-510-3380	Miscellaneous Expenses	02/22/2022	10.54
B&S HARDWARE	401355	67192	CO.BLDG-4 WAY KEY	100-510-3390	Handtools	02/22/2022	9.02
B&S HARDWARE	402349	67256	CO.BLDG-UTILITY KNIFE, BLADES	100-510-3390	Handtools	02/22/2022	24.21
B&S HARDWARE	402393	67256	CO.BLDG-WRENCH	100-510-3390	Handtools	02/22/2022	13.91
B&S HARDWARE	402395	67256	CO.BLDG-DRILL BIT	100-510-3390	Handtools	02/22/2022	4.90
B&S HARDWARE	401332	67192	CO.BLDG-2-CYCLE FUEL	100-510-3400	Lawns & Grounds	02/22/2022	5.69
B&S HARDWARE	401355	67192	CO.BLDG-TRUFUEL	100-510-3400	Lawns & Grounds	02/22/2022	18.04
B&S HARDWARE	402071	67256	CO.BLDG-WD40	100-510-3400	Lawns & Grounds	02/22/2022	4.74
B&S HARDWARE	400890	67148	CO.BLDG-NUTS, BOLTS, SCREWS	100-510-3420	Vehicle Repair & Maintenance	02/22/2022	1.61
B&S HARDWARE	402306	67256	CO.BLDG-OIL TREATMENT, AIR FRESHENER	100-510-3420	Vehicle Repair & Maintenance	02/22/2022	11.48
B&S HARDWARE	400818	67114	CO.BLDG-O-RINGS	100-510-3460	Plumbing	02/22/2022	2.25
B&S HARDWARE	401929	67256	CO.BLDG-MASONRY BIT, ANCHORS	100-510-3460	Plumbing	02/22/2022	10.43
B&S HARDWARE	401974	67256	CO.BLDG-SCREWS	100-510-3460	Plumbing	02/22/2022	3.51

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LINDENMEYER MUNROE	4796717		CO.BLDG-#32479 TISSUE	100-510-3480	Janitorial Supplies	02/23/2022	48.80
SOUTHWESTERN ELECTRIC	INV0045305		JP#3-#96404792002 1/13/2022-2/10/2022	100-510-4300	Electricity	02/22/2022	218.34
SOUTHWESTERN ELECTRIC	INV0045411		CO.BLDG-#96698836200 1/19/2022-2/15/2022	100-510-4300	Electricity	02/23/2022	183.77
SOUTHWESTERN ELECTRIC	INV0045412		CO.BLDG-#96989100001 1/19/2022-2/15/2022	100-510-4300	Electricity	02/23/2022	1,374.58
SOUTHWESTERN ELECTRIC	INV0045413		911-#96318336201 1/19/2022- 2/15/2022	100-510-4300	Electricity	02/23/2022	215.30
SOUTHWESTERN ELECTRIC	INV0045414		PORTER.BLDG-#96787336229 1/19/2022-2/15/2022	100-510-4300	Electricity	02/23/2022	258.60
SOUTHWESTERN ELECTRIC	INV0045415		J.CNTR-#96612436202 1/19/2022-2/15/2022	100-510-4300	Electricity	02/23/2022	3,843.79
SOUTHWESTERN ELECTRIC	INV0045442		CO.LIB-#96296207606 1/19/2022-2/15/2022	100-510-4300	Electricity	02/23/2022	12.50
SOUTHWESTERN ELECTRIC	INV0045443		CO.TAX-#96508836200 1/19/2022-2/15/2022	100-510-4300	Electricity	02/23/2022	472.81
SOUTHWESTERN ELECTRIC	INV0045444		CO.LIB-#96918788306 1/19/2022-2/15/2022	100-510-4300	Electricity	02/23/2022	635.22
SOUTHWESTERN ELECTRIC	INV0045446		JUV.PROB-#96369100001 1/19/2022-2/15/2022	100-510-4300	Electricity	02/23/2022	45.77
CENTERPOINT ENERGY	INV0045436		BANK.ANNEX-#2706574-7 1/12/2022-2/11/2022	100-510-4320	Natural Gas	02/23/2022	292.28
CENTERPOINT ENERGY	INV0045437		CO.LIB-#2779070-8 1/13/2022- 2/11/2022	100-510-4320	Natural Gas	02/23/2022	104.77
CENTERPOINT ENERGY	INV0045438		CRTHSE-#2740385-6 1/12/2022-2/11/2022	100-510-4320	Natural Gas	02/23/2022	771.83
CENTERPOINT ENERGY	INV0045439		J.CNTR-#7213629-4 1/13/2022- 2/14/2022	100-510-4320	Natural Gas	02/23/2022	463.86
CENTERPOINT ENERGY	INV0045440		J.CNTR-#2680081-3 1/12/2022- 2/11/2022	100-510-4320	Natural Gas	02/23/2022	1,905.23
OTIS ELEVATOR COMPANY	100400687399		CO.BLDG-#312608 MAINTENANCE SERVICE 1/1/22-2/28/23	100-510-4495	Contracted Services	02/24/2022	5,947.20
GOODE BROS. A/C & HEATING	31328		CO.BLDG-SERVICE	100-510-4496	HVAC Repair	02/23/2022	598.21
GOODE BROS. A/C & HEATING	31676	67294	CO.BLDG- UNIT # A/C #5 JUSTICE CENTER	100-510-4496	HVAC Repair	02/22/2022	125.00
B&S HARDWARE	400684	67114	CO.BLDG-FILTERS, BATTERIES	100-510-4496	HVAC Repair	02/22/2022	32.85
B&S HARDWARE	401669	67192	CO.BLDG-SEALANT, GLASS REPAIR	100-510-5100	Facilities Improvement	02/22/2022	40.34
						<b>Department 510 - County Buildings Total:</b>	<b>17,776.23</b>
<b>Department: 552 - Constable #2</b>							
STEWART INSURANCE AGENCY	INV0045416		CONST#2-#LSM0092704 1/1/2022-12/31/2022 BOND	100-552-4230	Bonds	02/23/2022	50.00
						<b>Department 552 - Constable #2 Total:</b>	<b>50.00</b>

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Payable Dates: 2/16/2022 - 2/28/2022

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Department: 553 - Constable #3</b>							
NARDIS PUBLIC SAFETY	0224552-IN	66889	CONST#3-(2) LONG SLEEVE SHIRTS	100-553-3110	Uniforms & Accessories	02/22/2022	95.70
<b>Department 553 - Constable #3 Total:</b>							<b>95.70</b>
<b>Department: 554 - Constable #4</b>							
NARDIS PUBLIC SAFETY	0225049-IN	66938	CONST#4-UNIFORM SHIRT	100-554-3110	Uniforms & Accessories	02/22/2022	44.82
<b>Department 554 - Constable #4 Total:</b>							<b>44.82</b>
<b>Department: 560 - County Sheriff</b>							
LONGVIEW PRINT SHOP	125891	67128	CO.S-BUSINESS CARDS (J.FINNEY)	100-560-3010	Office Supplies	02/22/2022	43.00
LONGVIEW PRINT SHOP	125936	67166	CO.S-BUSINESS CARDS (C.SAMPSON)	100-560-3010	Office Supplies	02/22/2022	43.00
AOS/SNAPPY LASER SERVICE	80866	67202	CO.S-TONER CARTRIDGES (CID COLOR PRINTER)	100-560-3010	Office Supplies	02/22/2022	884.80
CAVENDER'S BOOT CITY	0150294-IN	66297	CO.S-HAT (C.NICKERSON)	100-560-3110	Uniforms & Accessories	02/23/2022	60.00
GALLS, LLC	020343947	67121	CO.S-NAMETAG	100-560-3110	Uniforms & Accessories	02/22/2022	9.68
TIM BRYAN BADGE SALES	02172022	66488	CO.S-BADGES 4 RESERVE, 4 PATROL, 4 SGT	100-560-3110	Uniforms & Accessories	02/23/2022	936.00
NARDIS PUBLIC SAFETY	0224831-IN	66827	CO.S-VEST (C.AUSTIN)	100-560-3110	Uniforms & Accessories	02/22/2022	839.35
FEDEX	7-657-30288		CO.S-#7655-0123-7 SHIPPING	100-560-3380	Miscellaneous Expenses	02/23/2022	63.57
JOHNNY OVERSTREET	003227	67258	CO.S-UNIT #4793 TOWING	100-560-3420	Vehicle Repair & Maintenance	02/23/2022	75.00
KOETTER FIRE PROTECTION	312056	67272	CO.S-FIRE EXTINGUISHERS FOR PATROL CARS (10)	100-560-3420	Vehicle Repair & Maintenance	02/22/2022	285.00
LANE WILLIAMS	INV0045426	67295	CO.S-UNIT #4793 ELECTRICAL REPAIRS, REPLACE RELAY	100-560-3420	Vehicle Repair & Maintenance	02/23/2022	250.00
HOMICIDE INVESTIGATORS OF	175		CO.S-TIM HALL;CONF;SAN ANTONIO;3/26-31/2022	100-560-4502	Educational Expense	02/23/2022	250.00
KILGORE COLLEGE	33835P	67018	CO.S-(3) INTERMEDIATE CRIME SCENE INVESTIGATIONS	100-560-4502	Educational Expense	02/22/2022	135.00
OPERATIONAL SUPPORT	60196	67302	CO.S-EVADING HONESTY CLASS (J.LAGRONE)	100-560-4502	Educational Expense	02/23/2022	71.25
<b>Department 560 - County Sheriff Total:</b>							<b>3,945.65</b>
<b>Department: 565 - County Jail</b>							
HEALTHFAST MEDICAL PLLC	INV0045448		CO.JAIL-JOHN FINNEY DRUG SCREENING	100-565-3100	Employee Medical Exam	02/24/2022	40.00
QUILL CORPORATION	23022297	67249	CO.JAIL-WASHCLOTHS	100-565-3120	Inmate Clothing & Bedding	02/23/2022	36.99
MCKESSON MEDICAL-INDEPENDENT HEALTH	19087973 JAN 2022		CO.JAIL-#58772517 SUPPLIES PRESCRIPTIONS JAN 2022	100-565-3125	Prescriptions	02/23/2022	142.15
			CO.JAIL-INMATE PRESCRIPTIONS JAN 2022	100-565-3125	Prescriptions	02/23/2022	7,441.75
SYSKO EAST TEXAS	293192420		CO.JAIL-CREDIT	100-565-3135	Food	02/23/2022	-38.05
SYSKO EAST TEXAS	293199588		CO.JAIL-CREDIT	100-565-3135	Food	02/23/2022	-305.63
SYSKO EAST TEXAS	293208547	67196	CO.JAIL-FOOD DELIVERY (2.17.2022)	100-565-3135	Food	02/22/2022	4,673.19

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SYSCO EAST TEXAS	293211743		CO.JAIL-CREDIT	100-565-3135	Food	02/23/2022	-20.00
FLOWERS BAKING CO OF	4044609377	67195	CO.JAIL-BREAD DELIVERY (2.15.2022)	100-565-3135	Food	02/22/2022	112.84
BORDEN DAIRY	477048726	67194	CO.JAIL-MILK DELIVERY (2.15.2022)	100-565-3135	Food	02/22/2022	247.04
MCKESSON MEDICAL-	19087898		CO.JAIL-#19087898 SUPPLIES	100-565-3160	Inmate Medical	02/23/2022	21.97
MCKESSON MEDICAL-	19087917		CO.JAIL-#60310470 SUPPLIES	100-565-3160	Inmate Medical	02/23/2022	9.83
MCKESSON MEDICAL-	19087973		CO.JAIL-#58772517 SUPPLIES	100-565-3160	Inmate Medical	02/23/2022	84.28
MCKESSON MEDICAL-	19088127		CO.JAIL-#60310470 GLOVES	100-565-3160	Inmate Medical	02/23/2022	83.79
MCKESSON MEDICAL-	19090017		CO.JAIL-#60310470 SUPPLIES	100-565-3160	Inmate Medical	02/23/2022	29.55
CORRECTIONAL DENTAL	FEB 2022		CO.JAIL-INMATE DENTAL FEB 2022	100-565-3160	Inmate Medical	02/23/2022	1,500.00
DAVID W. BULLER M.D.	INV0045417		CONTRACTED MEDICAL SERVICES	100-565-3160	Inmate Medical	02/28/2022	1,000.00
EMPIRE PAPER COMPANY	0699734	67199	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	02/22/2022	921.11
QUILL CORPORATION	22386476	67088	CO.JAIL-MOP HANDLES	100-565-3480	Janitorial Supplies	02/22/2022	37.18
QUILL CORPORATION	22726942	67153	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	02/22/2022	78.99
SYSCO EAST TEXAS	293208546	67264	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	02/22/2022	202.83
ECOLAB	6267384762	67311	CO.JAIL-MACHINE RENTAL (2/11/22 - 3/10/22)	100-565-4495	Contracted Services	02/23/2022	91.03
GOODE BROS. A/C & HEATING	31664		CO.JAIL-SERVICE	100-565-5100	Facilities Maintenance	02/23/2022	104.24
PITHER PLUMBING CO. INC	38637	67247	CO.JAIL-HOT WATER PUMP	100-565-5100	Facilities Maintenance	02/22/2022	1,378.49
B&S HARDWARE	401483	67222	CO.JAIL-KEYS, LIGHT BULBS	100-565-5100	Facilities Maintenance	02/22/2022	19.80
<b>Department 565 - County Jail Total:</b>							<b>17,893.37</b>
<b>Department: 580 - DPS</b>							
ABLES-LAND, INC	438651-0	67273	DPS-LABEL MAKER, LABEL CARTRIDGES	100-580-3380	Miscellaneous Expenses	02/22/2022	127.74
<b>Department 580 - DPS Total:</b>							<b>127.74</b>
<b>Department: 611 - Road &amp; Bridge</b>							
CINTAS CORPORATION NO. 2	4110501591	67267	R&B-UNIFORM SERVICE (2.14.2022 INVOICE)	100-611-3110	Uniforms & Accessories	02/23/2022	414.03
COLONIAL OIL INDUSTRIES,	IN-584855A	67237	R&B-5,953 GALLONS GASOLINE	100-611-3200	Gasoline	02/22/2022	16,972.31
COLONIAL OIL INDUSTRIES,	IN-584855A	67237	R&B-2,492 GALLONS DIESEL	100-611-3210	Diesel	02/22/2022	7,768.22
VELVIN OIL INC	0317459-IN	67228	R&B-HYDRAULIC OIL	100-611-3220	Oil, Grease & Lubricants	02/22/2022	909.00
HOLT CAT	PIMG0304286	67229	R&B-CATEPILLAR ENGINE OIL, TRANSMISSION OIL	100-611-3220	Oil, Grease & Lubricants	02/23/2022	1,623.93
LONGVIEW ASPHALT INC.	149688	67201	R&B-OIL SAND (PATCHING - 2.8.2022)	100-611-3350	Plant Mix Asphalt	02/22/2022	1,697.23
LONGVIEW ASPHALT INC.	149791	67236	R&B-OIL DIRT (PATCHING - MAIN BARN - 2.10.2022)	100-611-3350	Plant Mix Asphalt	02/23/2022	1,544.25
LONGVIEW ASPHALT INC.	149825	67245	R&B-OIL SAND DELIVERY 2.11.22 MAIN BLDG.	100-611-3350	Plant Mix Asphalt	02/22/2022	1,392.00
B&S HARDWARE	401471	67220	R&B-MARKING PAINT	100-611-3380	Miscellaneous Expenses	02/22/2022	106.73

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
B&S HARDWARE	401471	67220	R&B-AIR CHUCK	100-611-3390	Handtools	02/22/2022	23.74
B&S HARDWARE	402140	67283	R&B-SHOVELS (12)	100-611-3390	Handtools	02/23/2022	410.29
FLEETPRIDE	93016013	67276	R&B-UNIT #3642 CLEARANCE LIGHT	100-611-3420	Vehicle Repair & Maintenance	02/22/2022	171.58
HEWITT FARM SUPPLY	INV0143934	67296	R&B-CLEVIS HOOKS	100-611-3420	Vehicle Repair & Maintenance	02/23/2022	32.97
GEORGE P. BANE INC.	01132207	67212	R&B-UNIT #0053, #0054 MOWER BLADES/NUTS/BOLTS	100-611-3430	Equipment Repair &	02/22/2022	1,260.00
BEARING SERVICE&SUPPLYINC.	05425196	67286	R&B-UNIT #1269 LOVEJOY CONNECTOR	100-611-3430	Equipment Repair &	02/22/2022	45.45
TEXAS AIR-HYDRAULIC	142524	67164	R&B-UNIT #1269 COMPRESSOR PUMP	100-611-3430	Equipment Repair &	02/22/2022	973.75
KIRBY SPENCER	35578	67254	R&B-UNIT #1004, #1005 BLADES, NUTS, BOLTS	100-611-3430	Equipment Repair &	02/22/2022	928.80
MSC INDUSTRIAL SUPPLY	5180730001	67200	R&B-NUTS, BOLTS, HYDRAULIC FITTINGS	100-611-3430	Equipment Repair &	02/23/2022	3,292.72
HOLT CAT	PCMG0045485-		R&B-#1228190 CREDIT	100-611-3430	Equipment Repair &	02/24/2022	-64.52
STUART HOSE & PIPE	SI001915607	67277	R&B-UNIT #0199 HYDRAULIC HOSE	100-611-3430	Equipment Repair &	02/22/2022	73.69
TRACKER SOFTWARE	316-007		IT-ANNUAL SUPPORT&MAINTENANCE 2022	100-611-4495	Contracted Services	02/24/2022	1,951.00
MY ALARM CENTER	16386474	66268	R&B ALARM SERVICE MARCH	100-611-5100	Facilities Improvement	02/23/2022	51.24
GOODE BROS. A/C & HEATING	31055	67268	R&B-HVAC PREVENTATIVE MAINTENANCE	100-611-5100	Facilities Improvement	02/22/2022	80.00
<b>Department 611 - Road &amp; Bridge Total:</b>							<b>41,658.41</b>
<b>Department: 633 - Allocations to Organizations</b>							
EAST TEXAS COUNCIL ON	2022		ETCADA-FY 2022 ALLOCATION	100-633-4638	East Texas Council on	02/23/2022	1,000.00
<b>Department 633 - Allocations to Organizations Total:</b>							<b>1,000.00</b>
<b>Department: 642 - Indigent Health</b>							
DIAGNOSTIC CLINIC OF	02072022		INDIG-#352585434 DANIEL WOOTEN 2/7/2022	100-642-4801	Physician, Non	02/23/2022	33.95
DIAGNOSTIC CLINIC OF	02082022		INDIG-#289600V23550 BRYAN MAXWELL 2/8/2022	100-642-4801	Physician, Non	02/23/2022	31.01
DIAGNOSTIC CLINIC OF	02102022		INDIG-#290680V23550 AMY PERSALL 2/10/2022	100-642-4801	Physician, Non	02/23/2022	7.11
DIAGNOSTIC CLINIC OF	02102022-1		INDIG-#290680V23550 AMY PERSALL 2/10/2022	100-642-4801	Physician, Non	02/23/2022	46.91
LONGVIEW MEDICAL CENTER	01282022		INDIG-#001569213 SUSAN ROUSE 1/28/2022	100-642-4803	Hospital Charges	02/23/2022	196.94
<b>Department 642 - Indigent Health Total:</b>							<b>315.92</b>
<b>Department: 650 - County Library</b>							
MY ALARM CENTER	16386474	66268	LIBRARY ALARM SERVICE MARCH	100-650-4495	Contracted Services	02/23/2022	51.24
<b>Department 650 - County Library Total:</b>							<b>51.24</b>

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Department: 665 - Extension Service</b>							
SARTAIN LOCK & SAFE	46888	67304	EXT-LOCK REPAIR	100-665-3010	Office Supplies	02/23/2022	12.50
JULIE YORK	02222022		CO.EXT-REIMB.531.6MI@\$ .585;FEB 2022	100-665-4502	Education & Travel	02/24/2022	310.99
KAITLYN SLOVER	02232022		CO.EXT-REIMB.864MI@\$ .585;FEB 2022	100-665-4502	Education & Travel	02/24/2022	505.44
KAITLYN SLOVER	02232022-1		CO.EXT-REIMB.LODGING;LIVESTOCK SHOW;SAN ANTONIO	100-665-4502	Education & Travel	02/24/2022	339.43
KAITLYN SLOVER	02232022-2		CO.EXT-MEALS&PER DIEM;LIVESTOCK SHOW;SAN ANTONIO	100-665-4502	Education & Travel	02/24/2022	31.13
KAITLYN SLOVER	02232022-3		CO.EXT-REIMB.PARKING;LIVESTOCK SHOW;SAN ANTONIO	100-665-4502	Education & Travel	02/24/2022	10.00
<b>Department 665 - Extension Service Total:</b>							<b>1,209.49</b>
<b>Fund 100 - GENERAL FUND Total:</b>							<b>128,801.14</b>

**Fund: 101 - INSURANCE CLAIMS**

<b>Department: 409 - Non-Departmental</b>							
ASSURED BENEFITS	021622		ABA INS CLAIMS 02/16/22	101-409-2900	Insurance Claims	02/23/2022	9,561.98
ASSURED BENEFITS	022322		ABA INS CLAIMS 02/23/22	101-409-2900	Insurance Claims	02/24/2022	45,201.54
ASSURED BENEFITS	021622-RX		ABA RX INS CLAIMS 02/16/22	101-409-2910	Prescriptions	02/23/2022	18,927.18
MED SHOP PHARMACY	JAN'2022		MED-SHOP PHARMACY RX CLAIMS JAN'22	101-409-2910	Prescriptions	02/23/2022	5,618.51
METLIFE INSURANCE	FEB 2022		LIFE INS-COUNTY LIFE #KM05912067001 FEB 2022	101-409-2930	Insurance Premiums	02/22/2022	2,071.97
MICHAEL ASHLEY	FEB'22		MEDICALRE INS REIMB FEB'22	101-409-2930	Insurance Premiums	02/24/2022	43.28
STEVE CALAVAN	FEB'22		MEDICARE INS PREMIUMS REIMB FEB'22	101-409-2930	Insurance Premiums	02/24/2022	270.50
REGINA SIMMONS	FEB'22		MEDICARE INS REIMB FEB'22	101-409-2930	Insurance Premiums	02/24/2022	27.38
RONNIE MITCHELL	FEB'22		MEDICARE INS PREMIUMS REIMB FEB'22	101-409-2930	Insurance Premiums	02/24/2022	297.90
JESICA EMORY	FEB'22		MEDICARE INS PREMIUMS REIMB FEB'22	101-409-2930	Insurance Premiums	02/24/2022	150.45
JAN FROST	FEB'22		MEDICARE INS PREMIUMS REIMB FEB'22	101-409-2930	Insurance Premiums	02/24/2022	201.69
<b>Department 409 - Non-Departmental Total:</b>							<b>82,372.38</b>
<b>Fund 101 - INSURANCE CLAIMS Total:</b>							<b>82,372.38</b>



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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Fund: 228 - CHSJP-JP COURTHOUSE SECURITY</b>							
<b>Department: 451 - Justice of the Peace #1</b>							
MY ALARM CENTER	16386474	66268	ROCK BLDG- ALARM SERVICE MARCH	228-451-4495	Contracted Services	02/23/2022	51.24
<b>Department 451 - Justice of the Peace #1 Total:</b>							<b>51.24</b>
<b>Fund 228 - CHSJP-JP COURTHOUSE SECURITY Total:</b>							<b>51.24</b>
<b>Fund: 229 - JUDICIAL EDUCATION</b>							
<b>Department: 426 - County Court</b>							
TEXAS ASSOCIATION OF	324941		CO.CLK-#239580 TERRI ROSS;CONF;GALVESTON;5/4-6/22	229-426-4502	Educational Expense	02/23/2022	125.00
<b>Department 426 - County Court Total:</b>							<b>125.00</b>
<b>Fund 229 - JUDICIAL EDUCATION Total:</b>							<b>125.00</b>
<b>Fund: 270 - STATE FORFEITURE FUND (CCP 59)</b>							
<b>Department: 560 - County Sheriff</b>							
FAMILY CONCEPTS, LTD.	14112		CO.S-#1111R-1 BIG WORLD BOOKS	270-560-4495	Contracted Services	02/24/2022	1,551.41
HOME DEPOT CREDIT SERVICES	INV0045314	67257	CO.S-DOORS (TRAINING ROOM)	270-560-4495	Contracted Services	02/22/2022	687.83
HOME DEPOT CREDIT SERVICES	INV0045315	67270	CO.S-ELECTRICAL SUPPLIES (TRAINING ROOM)	270-560-4495	Contracted Services	02/22/2022	1,068.00
HOME DEPOT CREDIT SERVICES	INV0045317	67285	CO.S-CONSTRUCTION SUPPLIES	270-560-4495	Contracted Services	02/22/2022	759.10
<b>Department 560 - County Sheriff Total:</b>							<b>4,066.34</b>
<b>Fund 270 - STATE FORFEITURE FUND (CCP 59) Total:</b>							<b>4,066.34</b>
<b>Fund: 271 - FEDERAL FORFEITURE FUND</b>							
<b>Department: 560 - County Sheriff</b>							
GILMER ANIMAL CLINIC L.C.	158596	67317	CO.S-DENTAL WORK (K9 OFFICER)	271-560-5200	Equipment (d)	02/23/2022	200.21
B&S HARDWARE	401527	67224	CO.S-ANCHORS, SCREWS (TRAINING ROOM)	271-560-5200	Equipment (d)	02/22/2022	126.30
B&S HARDWARE	401612	67224	CO.S-ANCHORS, SCREWS (TRAINING ROOM)	271-560-5200	Equipment (d)	02/22/2022	74.08
HOME DEPOT CREDIT SERVICES	INV0045316	67271	CO.S-CABINETS, SUPPLIES (TRAINING ROOM)	271-560-5200	Equipment (d)	02/22/2022	928.81
HOME DEPOT CREDIT SERVICES	INV0045317	67285	CO.S-CABINETS, SINK, WALL FAN	271-560-5200	Equipment (d)	02/22/2022	324.97
CARD SERVICE CENTER	INV0045418	67159	CO.S-DOG FOOD (K9 OFFICER)	271-560-5200	Equipment (d)	02/23/2022	40.35
<b>Department 560 - County Sheriff Total:</b>							<b>1,694.72</b>
<b>Fund 271 - FEDERAL FORFEITURE FUND Total:</b>							<b>1,694.72</b>

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Fund: 325 - AMERICAN RECOVERY GRANT</b>							
<b>Department: 703 - Infrastructure Storm Water</b>							
LONGVIEW TRUCK CENTER,	11556		R&B-TRUCK RENTAL #3611	325-703-7003	Road Equipment	02/23/2022	6,000.00
LONGVIEW TRUCK CENTER,	11557		R&B-TRUCK RENTAL #4499	325-703-7003	Road Equipment	02/23/2022	3,750.00
LONGVIEW ASPHALT INC.	149602	67156	R&B-FLEX BASE (ARPA - POMEGRANATE RD 2.1.2022)	325-703-7004	Storm Water Projects 5.6	02/22/2022	35,516.13
LONGVIEW ASPHALT INC.	149638	67179	R&B-3X5 ROCK (POMEGRANATE RD 2.2.2022 DELIVERY)	325-703-7004	Storm Water Projects 5.6	02/22/2022	10,285.64
LONGVIEW ASPHALT INC.	149640	67178	R&B-RIP RAP (POMEGRANATE RD 2.2.2022 DELIVERY)	325-703-7004	Storm Water Projects 5.6	02/22/2022	17,572.34
LONGVIEW ASPHALT INC.	149651	67179	R&B-3X5 ROCK (POMEGRANATE RD 2.2.2022 DELIVERY)	325-703-7004	Storm Water Projects 5.6	02/22/2022	5,303.35
LONGVIEW ASPHALT INC.	149696	67198	R&B-LIMESTONE BASE (ARPA - MIMOSA RD - 2.8.22)	325-703-7004	Storm Water Projects 5.6	02/22/2022	34,022.58
LONGVIEW ASPHALT INC.	149722	67198	R&B-LIMESTONE BASE (ARPA - MIMOSA RD - 2.8.22)	325-703-7004	Storm Water Projects 5.6	02/22/2022	7,971.63
HOLMES CONCRETE&PIPE CO	73455	67238	R&B-CULVERT (ARPA - POINSETTIA RD)	325-703-7004	Storm Water Projects 5.6	02/23/2022	12,818.00
PLAINSMAN TIRE COMPANY	1002008026	67059	R&B-REPLACEMENT TIRE (ARPA - RENTAL PACKER)	325-703-7005	Storm Water Projects 5.6	02/23/2022	1,189.00
CARD SERVICE CENTER	INV0045309	67209	R&B-TEMP TAGS HAUL TRUCK 2/21/22-2/27/22	325-703-7005	Storm Water Projects 5.6	02/22/2022	29.75
LONGVIEW ASPHALT INC.	149727	67216	R&B-LIMESTONE BASE (ARPA - KELSEY CREEK LN)	325-703-7006	Road Materials	02/22/2022	19,796.32
<b>Department 703 - Infrastructure Storm Water Total:</b>							<b>154,254.74</b>
<b>Fund 325 - AMERICAN RECOVERY GRANT Total:</b>							<b>154,254.74</b>
<b>Fund: 702 - TPWL FINES</b>							
TEXAS PARKS & WILDLIFE	3C19-0456		JP#3-#3C19-0456 QUANG NGUYEN	702-25900	Parks & Wildlife Fines Holding	02/23/2022	212.50
TEXAS PARKS & WILDLIFE	3C20-0221		JP#3-#3C20-0221 ERIC WORTHLEY	702-25900	Parks & Wildlife Fines Holding	02/23/2022	425.00
TEXAS PARKS & WILDLIFE	3C20-0440		JP#3-#3C20-0440 HUNTER DAVIDSON	702-25900	Parks & Wildlife Fines Holding	02/23/2022	107.95
TEXAS PARKS & WILDLIFE	3C21-0079		JP#3-#3C21-0079 NICHOLE HAWKINS	702-25900	Parks & Wildlife Fines Holding	02/23/2022	94.35
TEXAS PARKS & WILDLIFE	3C21-0089		JP#3-#3C21-0089 GREGORY SCHEURICH	702-25900	Parks & Wildlife Fines Holding	02/23/2022	108.80
TEXAS PARKS & WILDLIFE	3C21-0090		JP#3-#3C21-0090 JACOB WOOD	702-25900	Parks & Wildlife Fines Holding	02/23/2022	74.80
TEXAS PARKS & WILDLIFE	3C21-0093		JP#3-#3C21-0093 ROBERT DOBY	702-25900	Parks & Wildlife Fines Holding	02/23/2022	74.80
TEXAS PARKS & WILDLIFE	3C21-0094		JP#3-#3C21-0094 WAYNE JACOBS	702-25900	Parks & Wildlife Fines Holding	02/23/2022	74.80

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
TEXAS PARKS & WILDLIFE	3C21-0095		JP#3-#3C21-0095 JOSE AGUILAR	702-25900	Parks & Wildlife Fines Holding	02/23/2022	94.35
TEXAS PARKS & WILDLIFE	3C21-0109		P#3-#3C21-0109 GAEL GARCIA	702-25900	Parks & Wildlife Fines Holding	02/23/2022	107.95
TEXAS PARKS & WILDLIFE	3C21-01111		JP#3-#3C21-01111 CADEN MCKASKLE	702-25900	Parks & Wildlife Fines Holding	02/22/2022	94.35
							1,469.65
<b>Fund 702 - TPWL FINES Total:</b>							<b>1,469.65</b>

Fund: 900 - CSCD BASIC SUPERVISION

Department: 570 - Adult Probation

CARD SERVICE CENTER	02102022-1		SUP-#2448 2/10/2022	900-570-4903	CSCD Professional Fees	02/23/2022	299.00
CARD SERVICE CENTER	02102022		SUP-#2158 2/10/2022	900-570-4904	CSCD Supplies & Operating	02/23/2022	23.20
QUILL CORPORATION	22877037		SUP-#49034 PAPER	900-570-4904	CSCD Supplies & Operating	02/22/2022	324.90
QUILL CORPORATION	22995227		SUP-#49034 SUPPLIES	900-570-4904	CSCD Supplies & Operating	02/22/2022	222.89
QUILL CORPORATION	23031482		SUP-#49034 PADS	900-570-4904	CSCD Supplies & Operating	02/22/2022	83.96
QUILL CORPORATION	23048927		SUP-#49034 MAT	900-570-4904	CSCD Supplies & Operating	02/22/2022	75.99
PITNEY BOWES GLOBAL	3315143016		SUP-#0017092328 LEASE 12/8/2021-3/7/2022	900-570-4904	CSCD Supplies & Operating	02/23/2022	132.36
<b>Department 570 - Adult Probation Total:</b>							<b>1,162.30</b>
<b>Fund 900 - CSCD BASIC SUPERVISION Total:</b>							<b>1,162.30</b>

Fund: 901 - CSCD - 1 - COMMUNITY SERVICE RESTITUTION

Department: 570 - Adult Probation

CARD SERVICE CENTER	02102022-2		CCP-#5932 2/10/2022	901-570-4901	CSCD Travel & Transportation	02/23/2022	59.29
<b>Department 570 - Adult Probation Total:</b>							<b>59.29</b>
<b>Fund 901 - CSCD - 1 - COMMUNITY SERVICE RESTITUTION Total:</b>							<b>59.29</b>

Fund: 910 - CSCD - 10 - DRUG OFFENDER COUNSELING

Department: 570 - Adult Probation

CRYSTAL JOHNSON M.S.	FEB 2022		COUNSELING-FEB 2022	910-570-4902	CSCD Contracted Services	02/23/2022	2,550.00
<b>Department 570 - Adult Probation Total:</b>							<b>2,550.00</b>
<b>Fund 910 - CSCD - 10 - DRUG OFFENDER COUNSELING Total:</b>							<b>2,550.00</b>

Fund: 969 - JUVENILE LOCAL FUNDS

Department: 577 - Juvenile - Direct Supervision

THOMAS VICK	02012022		JUV.PROB-MEALS&PER DIEM;CONF;CEDAR PARK;3/16-17/22	969-577-4040	Travel and Training (Direct	02/24/2022	60.00
HANDLE WITH CARE	02012022		JUV.PROB-THOMAS VICK;CONF;CEDAR PARK;3/19-17/2022	969-577-4040	Travel and Training (Direct	02/24/2022	475.00
THOMAS VICK	02012022-1		JUV.PROB-510MI@.585;CONF;CEDAR PARK;3/16-17/2022	969-577-4040	Travel and Training (Direct	02/24/2022	298.00
CARD SERVICES CENTER	02102022		JUV.PROB-#0694 2/10/2022	969-577-4040	Travel and Training (Direct	02/24/2022	211.86

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
CARD SERVICES CENTER	02102022-1		JUV.PROB-#1887 2/10/2022	969-577-4040	Travel and Training (Direct	02/24/2022	577.15
RICOH USA,INC	105883636		JUV.PROB-#1434697-3778963 2/1/2022-2/28/2022	969-577-4041	Operating Expenses (Direct	02/24/2022	113.68
VERIZON WIRELESS	9899451272		JUV.PROB-#742021655-00001 1/13/2022-2/12/2022	969-577-4041	Operating Expenses (Direct	02/24/2022	193.72
<b>Department 577 - Juvenile - Direct Supervision Total:</b>							<b>1,929.41</b>
<b>Department: 581 - Juvenile - Community Based Programs (General)</b>							
KATHY SMEDLEY	INV0045447		JUV.PROB-SERVICES JAN 2022	969-581-4043	External Contracts (Comm.	02/24/2022	1,675.00
<b>Department 581 - Juvenile - Community Based Programs (General) Total:</b>							<b>1,675.00</b>
<b>Department: 586 - Juvenile - Detention/Pre-Adjudication</b>							
TEXAS JUVENILE JUSTICE	TJJD-22-0017		JUV.PROB-ANGELICA TOWNSEND REGISTRATION	969-586-4042	Inter County Contracts (Pre-Adj	02/24/2022	50.00
<b>Department 586 - Juvenile - Detention/Pre-Adjudication Total:</b>							<b>50.00</b>
<b>Fund 969 - JUVENILE LOCAL FUNDS Total:</b>							<b>3,654.41</b>
<b>Grand Total:</b>							<b>380,261.21</b>

## Report Summary

## Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	128,801.14
101 - INSURANCE CLAIMS	82,372.38
228 - CHSJP-JP COURTHOUSE SECURITY	51.24
229 - JUDICIAL EDUCATION	125.00
270 - STATE FORFEITURE FUND (CCP 59)	4,066.34
271 - FEDERAL FORFEITURE FUND	1,694.72
325 - AMERICAN RECOVERY GRANT	154,254.74
702 - TPWL FINES	1,469.65
900 - CSCD BASIC SUPERVISION	1,162.30
901 - CSCD - 1 - COMMUNITY SERVICE RESTITUTION	59.29
910 - CSCD - 10 - DRUG OFFENDER COUNSELING	2,550.00
969 - JUVENILE LOCAL FUNDS	3,654.41
<b>Grand Total:</b>	<b>380,261.21</b>

## Account Summary

Account Number	Account Name	Expense Amount
100-20105	District Clerk Other Agency	315.00
100-403-3010	Office Supplies	1,306.50
100-409-2400	Workers' Comp	16,295.00
100-409-4175	Postmortem Expenses	10,500.00
100-409-4410	Service Agreements	937.08
100-409-4495	Contracted Services	183.00
100-409-5700	Insured Items	750.40
100-410-4335	Cell Phone Service	144.69
100-426-4015	Sub Court Reporter	325.00
100-426-4110	Senate Bill 7 Appointments	450.00
100-426-4135	Court Costs & Services	370.00
100-435-4110	Senate Bill 7 Appointments	3,371.17
100-435-4120	Court Appointed Atty -	6,311.55
100-454-4600	Assoc & Organization Dues	150.00
100-476-3010	Office Supplies	302.30
100-476-3095	Books & Publications	247.00
100-476-3200	Gasoline	92.65
100-476-3420	Vehicle Repair &	49.98
100-476-4145	Transcripts	100.00
100-476-4502	Educational Expense	330.00
100-490-3049	Chapter 19 expenditures	2,101.25
100-510-3380	Miscellaneous Expenses	75.39
100-510-3390	Handtools	52.04
100-510-3400	Lawns & Grounds	28.47

## Account Summary

Account Number	Account Name	Expense Amount
100-510-3420	Vehicle Repair &	13.09
100-510-3460	Plumbing	16.19
100-510-3480	Janitorial Supplies	48.80
100-510-4300	Electricity	7,260.68
100-510-4320	Natural Gas	3,537.97
100-510-4495	Contracted Services	5,947.20
100-510-4496	HVAC Repair	756.06
100-510-5100	Facilities Improvement	40.34
100-552-4230	Bonds	50.00
100-553-3110	Uniforms & Accessories	95.70
100-554-3110	Uniforms & Accessories	44.82
100-560-3010	Office Supplies	970.80
100-560-3110	Uniforms & Accessories	1,845.03
100-560-3380	Miscellaneous Expenses	63.57
100-560-3420	Vehicle Repair &	610.00
100-560-4502	Educational Expense	456.25
100-565-3100	Employee Medical Exam	40.00
100-565-3120	Inmate Clothing & Bedding	36.99
100-565-3125	Prescriptions	7,583.90
100-565-3135	Food	4,669.39
100-565-3160	Inmate Medical	2,729.42
100-565-3480	Janitorial Supplies	1,240.11
100-565-4495	Contracted Services	91.03
100-565-5100	Facilities Maintenance	1,502.53
100-580-3380	Miscellaneous Expenses	127.74
100-611-3110	Uniforms & Accessories	414.03
100-611-3200	Gasoline	16,972.31
100-611-3210	Diesel	7,768.22
100-611-3220	Oil, Grease & Lubricants	2,532.93
100-611-3350	Plant Mix Asphalt	4,633.48
100-611-3380	Miscellaneous Expenses	106.73
100-611-3390	Handtools	434.03
100-611-3420	Vehicle Repair &	204.55
100-611-3430	Equipment Repair &	6,509.89
100-611-4495	Contracted Services	1,951.00
100-611-5100	Facilities Improvement	131.24
100-633-4638	East Texas Council on	1,000.00
100-642-4801	Physician, Non	118.98
100-642-4803	Hospital Charges	196.94
100-650-4495	Contracted Services	51.24
100-665-3010	Office Supplies	12.50
100-665-4502	Education & Travel	1,196.99

**Account Summary**

Account Number	Account Name	Expense Amount
101-409-2900	Insurance Claims	54,763.52
101-409-2910	Prescriptions	24,545.69
101-409-2930	Insurance Premiums	3,063.17
228-451-4495	Contracted Services	51.24
229-426-4502	Educational Expense	125.00
270-560-4495	Contracted Services	4,066.34
271-560-5200	Equipment (d)	1,694.72
325-703-7003	Road Equipment	9,750.00
325-703-7004	Storm Water Projects 5.6	123,489.67
325-703-7005	Storm Water Projects 5.6	1,218.75
325-703-7006	Road Materials	19,796.32
702-25900	Parks & Wildlife Fines	1,469.65
900-570-4903	CSCD Professional Fees	299.00
900-570-4904	CSCD Supplies & Operating	863.30
901-570-4901	CSCD Travel &	59.29
910-570-4902	CSCD Contracted Services	2,550.00
969-577-4040	Travel and Training (Direct	1,622.01
969-577-4041	Operating Expenses (Direct	307.40
969-581-4043	External Contracts (Comm.	1,675.00
969-586-4042	Inter County Contracts	50.00
	<b>Grand Total:</b>	<b>380,261.21</b>

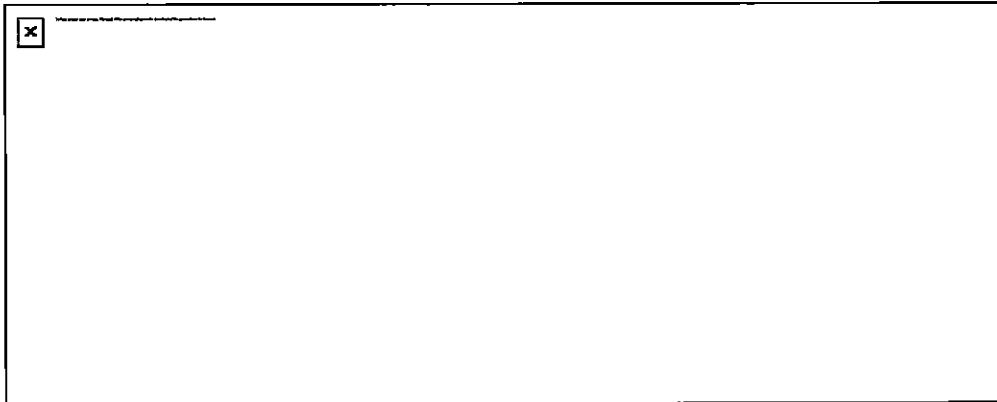
**Project Account Summary**

Project Account Key	Expense Amount
**None**	380,261.21
<b>Grand Total:</b>	<b>380,261.21</b>

**kristin culberson**

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**From:** CHRISTUS Patient Experience Team <CHRISTUS@patient-experience.christushealth.org>  
**Sent:** Thursday, February 24, 2022 10:37 AM  
**To:** Ray Culberson  
**Subject:** Reminder - Tell us about your experience at CHRISTUS Health



Dear Ray Culberson,

Recently, we sent you a survey requesting feedback on your experience with CHRISTUS Good Shepherd Medical Center - Longview. We are committed to delivering compassionate, safe, and high-quality care, and your experience is important to us. We are inviting you to complete a brief survey about your recent surgery or procedure. Please know your feedback matters and helps us improve the service we provide to our community.

Below you will find information specific to you. Please answer the survey based on this particular surgery or procedure.

Location: CHRISTUS Good Shepherd Medical Center - Longview  
Procedure date: 11 Feb 22 08:44 CST

You can begin this short survey by answering the first question below:

Based on your most recent experience, on a scale of 0-10, how likely are you to recommend this facility to a friend or relative?

Not at all likely Extremely likely

0	1	2	3	4	5	6	7	8	9	10
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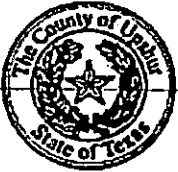
If you prefer, you can click on the link below to start the survey:  
[Take the survey](#)



Sincerely,  
Patient Experience Department  
CHRISTUS Good Shepherd Medical Center - Longview

Opt Out

<input type="checkbox"/>	
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Upshur County

# Secondary Expense Approval Report

By Fund

Payable Dates 2/25/2022 - 2/25/2022

Vendor Name	Payable Number	Purchase Order Number	Description (item)	Account Number	Account Name	Post Date	Amount
<b>Fund: 100 - GENERAL FUND</b>							
ESTATE OF LORI BURLEY	INV0045456		AFLAC POLICY REFUND (DEATH)	100-380-3820	Miscellaneous Revenue	02/25/2022	11.94
							11.94
<b>Department: 409 - Non-Departmental</b>							
TURNER BROS. MORTUARY	02172022		NON.DEPT-CREMATION (VIRGINIA HOBSON)	100-409-4175	Postmortem Expenses	02/25/2022	795.00
							795.00
<b>Department 409 - Non-Departmental Total:</b>							<b>795.00</b>
<b>Department: 435 - 115th District Court</b>							
BUSINESS ESSENTIALS	808877-0	67298	D.CT-PAPER, ENVELOPES, TAPE, NOTES	100-435-3010	Office Supplies	02/25/2022	231.47
WEST PAYMENT CENTER	845861624		LAW.LIB-#1000109099 FEB 2022	100-435-3095	Books & Publications	02/25/2022	476.93
TERESA HUFFINE	18967-1		D.CT-#18,967 INTERIM FEES&EXPENSES	100-435-4125	Capital Murder Trial Expense	02/25/2022	5,727.62
							6,436.02
<b>Department 435 - 115th District Court Total:</b>							<b>6,436.02</b>
<b>Department: 510 - County Buildings</b>							
CITY OF GILMER	02242022		CO.BLDG-#0106750000 1/4/2022-2/3/2022	100-510-4310	Water, Sewer & Garbage	02/25/2022	4,915.91
CITY OF GILMER	02242022-1		911-#0107605000 1/4/2022-2/3/2022	100-510-4310	Water, Sewer & Garbage	02/25/2022	32.13
CITY OF GILMER	02242022-2		CO.LIB-#0309820000 1/4/2022-2/3/2022	100-510-4310	Water, Sewer & Garbage	02/25/2022	110.37
CITY OF GILMER	02242022-3		CO.TAX-#1215100000 1/4/2022-2/3/2022	100-510-4310	Water, Sewer & Garbage	02/25/2022	86.51
CITY OF GILMER	02242022-4		CO.BLDG-#1217100000 1/4/2022-2/3/2022	100-510-4310	Water, Sewer & Garbage	02/25/2022	32.86
CITY OF GILMER	02242022-5		CO.BLDG-#1222900000 1/4/2022-2/3/2022	100-510-4310	Water, Sewer & Garbage	02/25/2022	16.26
CITY OF GILMER	02242022-6		CRTHSE-#1327400000 1/4/2022-2/3/2022	100-510-4310	Water, Sewer & Garbage	02/25/2022	141.28
CITY OF GILMER	02242022-7		JUV.PROB-#1327660000 1/4/2022-2/3/2022	100-510-4310	Water, Sewer & Garbage	02/25/2022	32.13
CITY OF GILMER	02242022-8		ROCK-#1330410000 1/4/2022-2/3/2022	100-510-4310	Water, Sewer & Garbage	02/25/2022	197.19
							5,564.64
<b>Department 510 - County Buildings Total:</b>							<b>5,564.64</b>
<b>Fund 100 - GENERAL FUND Total:</b>							<b>12,807.60</b>

Secondary Expense Approval Report

Payable Dates: 2/25/2022 - 2/25/2022

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
<b>Fund: 202 - LAW LIBRARY</b>								
Department: 480 - Law Library								
WEST PAYMENT CENTER	845879487		LAW.LIB-#1000809966 FEB 2022	202-480-3095	Books & Publications	02/25/2022	2,393.11	
							Department 480 - Law Library Total:	2,393.11
							Fund 202 - LAW LIBRARY Total:	2,393.11
<b>Fund: 227 - JP COURT TECHNOLOGY FUND</b>								
Department: 409 - Non-Departmental								
VERIZON WIRELESS	9899791640		CONST-#842402417-00001 1/18/2022-2/17/2022	227-409-4495	Contracted Services	02/25/2022	152.06	
							Department 409 - Non-Departmental Total:	152.06
							Fund 227 - JP COURT TECHNOLOGY FUND Total:	152.06
							Grand Total:	15,352.77

**Report Summary**

**Fund Summary**

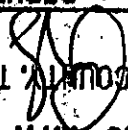
Fund	Expense Amount
100 - GENERAL FUND	12,807.60
202 - LAW LIBRARY	2,393.11
227 - JP COURT TECHNOLOGY FUND	152.06
<b>Grand Total:</b>	<b>15,352.77</b>

**Account Summary**

Account Number	Account Name	Expense Amount
100-380-3820	Miscellaneous Revenue	11.94
100-409-4175	Postmortem Expenses	795.00
100-435-3010	Office Supplies	231.47
100-435-3095	Books & Publications	476.93
100-435-4125	Capital Murder Trial Exp	5,727.62
100-510-4310	Water, Sewer & Garbage	5,564.64
202-480-3095	Books & Publications	2,393.11
227-409-4495	Contracted Services	152.06
	<b>Grand Total:</b>	<b>15,352.77</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	15,352.77
<b>Grand Total:</b>	<b>15,352.77</b>

FILED  
 TERRY ROSS  
 COUNTY CLERK  
 2022 FEB 28 AM 11:19  
 UPSHUR COUNTY, TX.  
 BY   
 DEPUTY