NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS

MONDAY, NOVEMBER 30, 2015, 9:00 AM, REGULAR SESSION

3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

AGENDA

1. Invocation and Pledges.

2. Consider and take action on approval of:

   A. The minutes of previous meetings;
   B. Payroll changes;
   C. Payroll;
   D. Budget amendments;
   E. Accounts payable;
   F. Accept for recording: Auditor reports; Treasurer reports; Bonds; Oaths; Deputations; Certificates; State and County Taxes Summary; Certificate of Liability Insurance for Inmate Calling Solutions; and applications for use of Upshur County roads and rights-of-way and permit requests.

3. Discuss and take action regarding public access to county website and public information.

4. Discuss and take action to close the Justice Center from 11:00 a.m. to 1:00 p.m. on December 10, 2015 for an employee Christmas Luncheon.

5. Discuss and take action to allow a one time, lump sum, payment option for employees at time of retirement from the county retirement plan.

6. Discuss and take action to purchase and finance of election equipment.

7. Adjourn.

Dean Fowler,
Upshur County Judge

FILED
COUNTY CLERK
2015 NOV 24 PM 3:07
UPSHUR COUNTY, TX.
BY _____
DEPUTY

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, NOVEMBER 30, 2015
9:00 AM REGULAR SESSION

Commissioners met in regular session with all members present.

1. Invocation and Pledges.
Prayer said by Judge Fowler and Pledges said.

2. Consider and take action on approval of:

A. The minutes of previous meeting:
Motion to approve the minutes of previous meeting made by Paula Gentry
Second by Don Gross
Paula Gentry, Don Gross, Frank Berka and Mike Spencer voted for.
Motion approved. (Minutes of meeting held on November 16th)

B. Payroll changes:
Motion to approve payroll changes made by Don Gross
Second by Mike Spencer
Paula Gentry, Don Gross, Frank Berka and Mike Spencer voted for.
Motion approved.
Copies attached.

C. Payroll:
Motion to approve payroll made by Mike Spencer
Second by Paula Gentry. Frank Berka abstained.
Paula Gentry, Don Gross and Mike Spencer voted for.
Motion approved.
Copy attached.

D. Budget amendments:
Motion to approve budget amendments made by Mike Spencer
Second by Frank Berka
Paula Gentry, Don Gross and Mike Spencer voted for.
Motion approved.
Copy attached.

E. Accounts payable:

Motion to approve accounts payable made by Frank Berka
Second by Mike Spencer
Paula Gentry, Don Gross, Frank Berka and Mike Spencer voted for.
Motion approved.
Copy attached.

F. Accept for recording: Auditor reports; Treasurer reports; Bonds; Oaths; Deputations; Certificates; State and County Taxes Summary; Certificate of Liability Insurance for Inmate Calling Solutions; and applications for use of Upshur County roads and rights-of-way and permit requests.

Motion to record all documents listed above made by Paula Gentry
Second by Don Gross
Paula Gentry, Don Gross, Frank Berka and Mike Spencer voted for.
Motion approved.
Copies attached.

3. Discuss and take action regarding public access to county website and public information.

David Griffith spoke concerning access to the judicial records online. He said he had heard several conflicting stories and wanted to find out which information was correct. Mike Spencer explained that the transfer over from Able Term to NetData was taking longer than they had anticipated and said he understood it would be accessible, but he didn't know exactly when the process would be complete. He also said he would try to find out and let Mr. Griffith know as soon as he did. No action was taken.

4. Discuss and take action to close the Justice Center from 11:00 a.m. to 1:00 p.m. on December 10, 2015 for an employee Christmas Luncheon.

The Judge said this item was withdrawn. No action needed.

5. Discuss and take action to allow a one time, lump sum, payment option for employees at time of retirement from the county retirement plan.

Motion to table this item until December 15th Commissioner's Court meeting was made by Frank Berka
Second by Don Gross
Paula Gentry, Don Gross, Frank Berka and Mike Spencer voted for.
Motion approved.

6. Discuss and take action to purchase and finance of election equipment.

The Court heard from Ken Trethewey, a representative from Hart Intercivic, regarding a proposal to purchase and finance election equipment. He explained the proposal and answered questions from the court. The Judge commented that it was inevitable that whether it was done now or later that the equipment had to be updated. Mr. Trethewey also explained that the equipment the court was considering purchasing was newly manufactured and should last at least ten years. The cost of the equipment would be $277,000.00. Mr. Trethewey also explained that if purchased now the first payment would not be due until December of 2016 so the court could include it into the budget for next year. No action was taken.

7. Adjourn.

Attest: Terri Ross, Upshur County Clerk
Attendance sheet placed into minutes for recording purposes only.
Bills previously approved placed into minutes for recording purposes only.
Jury payroll placed into minutes for recording purposes only.

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-06-2015 Dept. Jail

Employee Christina Jackson

Emp. ID# 2077

X	CHANGES(S)	FROM	TO
	Grade Step	1238.95	1271.39
	Rate	~~Bi-Monthly~~	~~Bi-monthly~~
	Department		
✓	Position	Deputy Jailer	Sergeant

	REASON(S) FOR THE CHANGE(S)		
	Hired		Re-Hired
	Introductory Period Ended		Merit Increase
✓	Promotion		Transfer
	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

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COUNTY CLERK
2015 NOV 30 AM 9:58
UPSHUR COUNTY, TX.
BY
DEPUTY

Comments

Replaced Sgt. Booth

Authorized by:

Approved by: Date. 11-10-2015

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 12-1-2015 Dept 490

Employee Kami Whitworth

Emp ID#

X	CHANGE(S)	FROM	TO
	Rate		$1000.00 s/m
	Department		
	Position		

New/Existing Position

	REASON(S) FOR THE CHANGE(S)		
X	Hired		Re-Hired
	Introductory Period Ended		Merit Increase
	Promotion		Transfer
	Raise		Demotion
	Re-evaluation of Job		Salary Decrease
	Longevity Increase		Other
	Anniversary Date		
	YRS / $ s/m		

Comments

new position

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Approved by: Tony Hanks Date: 11/23/15

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date ~~12-8-2015~~ 11-30-15 J.G. Dept. Jail

Employee Kacey Deluca

Emp. ID# 2088

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	1185.90 ~~bi-monthly~~	S/M
	Department		
	Position		

	REASON(S) FOR THE CHANGE(S)		
✓	Hired		Re-Hired
	Introductory Period Ended		Merit Increase
	Promotion		Transfer
	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

Comments: L. Change position

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2015 NOV 30 AM 9:58
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Authorized by:

Approved by: Date: 11-20-2015

BP-G1503

PAYROLL

County Judge, Dean Fowler

Commissioner Pct#1, Paula Gentry

Commissioner Pct#2, Don Gross

Commissioner Pct#3, Frank Berka

Commissioner Pct#4, Mike Spencer

11/30/2015

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2015 NOV 30 AM 9:58
UPSHUR COUNTY, TX.
BY
DEPUTY

Upshur County

Publication Report

By Employee Name

Payroll Set: 01 - Payroll Set 01

For Date Range 11/30/2015-11/30/2015

Employee Name	Department	Department Name	Category	Type	Salary
ADCOCK, JEFFRY	611	ROAD & BRIDGE	Full Time	Salary	$721.90
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	$1,175.40
ALBRIGHT, GAYLE	611	ROAD & BRIDGE	Full Time	Salary	$1,121.54
ALFORD, JOHN	560	COUNTY SHERIFF	Full Time	Salary	$1,273.58
ALTMAN, DILLON	565	COUNTY JAIL	Full Time	Salary	$881 76
ANDREW, STEPHEN	565	COUNTY JAIL	Full Time	Salary	$876 43
ASHBERRY, WILLIAM	565	COUNTY JAIL	Full Time	Salary	$930 32
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	$884 21
BERKA, FRANK	401	COMMISSIONERS COUR	Full Time	Salary	$892 90
BERRY, DEBORAH	570	COMMUNITY SUPERVISI	Full Time	Salary	$1,092 88
BETTERTON, ANTHONY	560	COUNTY SHERIFF	Full Time	Salary	$1,590.64
BLACKMON, ROBERT	565	COUNTY JAIL	Full Time	Salary	$1,087.32
BRAMLET, NICKI	499	TAX ASSESSOR COLLECT	Full Time	Salary	$753.63
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	$1,786.48
BUCHANAN, JODY	611	ROAD & BRIDGE	Full Time	Salary	$854.97
BUNN, KAREN	450	DISTRICT CLERK	Full Time	Salary	$1,434 96
BURLESON, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	$1,214.18
BURLEY, LORI	611	ROAD & BRIDGE	Full Time	Salary	$747 59
BYRD, BILLY	476	DISTRICT ATTORNEY	Full Time	Salary	$280 12
CAIN, DERONDA	403	COUNTY CLERK	Full Time	Salary	$979 50
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	$1,509 33
CHEVALIER, MELISSA	450	DISTRICT CLERK	Full Time	Salary	$927.07
CLARK, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	$1,220 64
COLLENDRINA, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	$1,051 13
COX, GLENDA	403	COUNTY CLERK	Full Time	Salary	$847.09
CRAVER, CHRISTIE	499	TAX ASSESSOR COLLECT	Full Time	Salary	$792.33
CRUTSINGER, KEVIN	565	COUNTY JAIL	Full Time	Salary	$790.94
CRUTSINGER, RONALD	510	BUILDING MAINTENANC	Full Time	Salary	$453 37
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	$1,154 60
CURLEY, KRISHUN	611	ROAD & BRIDGE	Full Time	Salary	$692.87
DAUSTER, DEBORAH	565	COUNTY JAIL	Full Time	Salary	$820.98
DAVIDSON, CODY	565	COUNTY JAIL	Full Time	Salary	$942 80
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	$833.57
DAVIS, JOSHUA	565	COUNTY JAIL	Full Time	Salary	$998.97
DAVIS, SCOTT	560	COUNTY SHERIFF	Full Time	Salary	$1,251 62
DAVIS, SHANIQUA	665	COUNTY EXTENSION SER	Full Time	Salary	$326.58
DEAN, HASKEL	611	ROAD & BRIDGE	Full Time	Salary	$884 90
DEAN, PAM	499	TAX ASSESSOR COLLECT	Full Time	Salary	$824.75
DENTON, BRUCE	565	COUNTY JAIL	Full Time	Salary	$947.23
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	$1,024.15
DOLLE, EUGENE	551	CONSTABLE PCT #1	Full Time	Salary	$752 63
DRENNAN, DEANNA	435	DISTRICT COURT	Full Time	Salary	$1,764.02
DUFFEY, JO	565	COUNTY JAIL	Full Time	Salary	$505 40
DURRUM, JAMES	570	COMMUNITY SUPERVISI	Full Time	Salary	$295.66
DURRUM, MARGARET	575	JUVENILE PROBATION	Full Time	Salary	$104.91
EDGE, JOHN	611	ROAD & BRIDGE	Full Time	Salary	$849.85
ELLIS, FRED	560	COUNTY SHERIFF	Full Time	Salary	$856.31
ELSON, JOE	560	COUNTY SHERIFF	Full Time	Salary	$873 67
FARROW, MARY ANNE	499	TAX ASSESSOR COLLECT	Full Time	Salary	$729.42
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	$800.[illegible]
FITZGERALD, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	$1,275
FOWLER, JERALD	401	COMMISSIONERS COUR	Full Time	Salary	$186 37
FREEMAN, RICKY	510	BUILDING MAINTENANC	Full Time	Salary	$876 31
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	$704.17
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	$766.72
GARMON, CODY	565	COUNTY JAIL	Full Time	Salary	$833.08
GENTRY, PAULA	401	COMMISSIONERS COUR	Full Time	Salary	$815 38

FILED
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COUNTY CLERK
2015 NOV 30 AM 9:58

Employee Name	Department	Department Name	Category	Type	Salary
GIBSON, LAUREN	450	DISTRICT CLERK	Full Time	Salary	$762 82
GILLEN, JAMES	560	COUNTY SHERIFF	Full Time	Salary	$2,138 32
GROSS, DON	401	COMMISSIONERS COUR	Full Time	Salary	$830.58
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	$1,274 02
GUEVARA, JENNIFER	570	COMMUNITY SUPERVISI	Full Time	Salary	$1,800.26
GUTIERREZ, EDDIE	565	COUNTY JAIL	Full Time	Salary	$911 44
HADDOCK, RICKEY	611	ROAD & BRIDGE	Full Time	Salary	$782 68
HALL, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	$1,239 71
HAMMOND, CAROLYN	565	COUNTY JAIL	Part Time	Hourly	$134 52
HANCOCK, CHRISTOPHER	611	ROAD & BRIDGE	Full Time	Salary	$733.82
HANCOCK, KATHRYN	570	COMMUNITY SUPERVISI	Full Time	Salary	$522 55
HARLE, LORY	403	COUNTY CLERK	Full Time	Salary	$2,215 08
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	$1,190 80
HAWTHORNE, POLLYANNA	454	JUSTICE OF THE PEACE P	Full Time	Salary	$796 33
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	$702 63
HENDERSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	$910 28
HENDERSON, LAKISHA	565	COUNTY JAIL	Full Time	Salary	$971 78
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	$842 32
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	$651 00
HENSON, TEENA	435	DISTRICT COURT	Full Time	Salary	$1,184.96
HERMAN, JACOB	560	COUNTY SHERIFF	Full Time	Salary	$994 37
HERNANDEZ, NICOLE	450	DISTRICT CLERK	Full Time	Salary	$899.19
HILL, PHILLIP	554	CONSTABLE PCT #4	Full Time	Salary	$865.79
HILL, RICKEY	611	ROAD & BRIDGE	Full Time	Salary	$767.66
HOLLIS, CURTIS	565	COUNTY JAIL	Full Time	Salary	$1,015 27
HORNBERGER, SANDRA	570	COMMUNITY SUPERVISI	Full Time	Salary	$1,036.95
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	$818.00
HUDGINS, ROYCE	570	COMMUNITY SUPERVISI	Full Time	Salary	$2,205.04
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	$1,096.91
JACKSON, CHRISTINA	565	COUNTY JAIL	Full Time	Salary	$918 08
JACKSON, HALI	450	DISTRICT CLERK	Full Time	Salary	$765 45
JEFFERY, DONALD	611	ROAD & BRIDGE	Full Time	Salary	$1,425.53
JEFFERY, THOMAS	611	ROAD & BRIDGE	Full Time	Salary	$836 10
JENKINS, STANLEY	553	CONSTABLE PCT #3	Full Time	Salary	$801 73
JOHNSON, GLEN	565	COUNTY JAIL	Full Time	Salary	$919 63
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	$736.10
JONES, DERRICK	611	ROAD & BRIDGE	Full Time	Hourly	$829.67
JONES, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	$775.45
JONES, STEPHANIE	476	DISTRICT ATTORNEY	Full Time	Salary	$831 69
JONES, VICKI	575	JUVENILE PROBATION	Full Time	Salary	$1,220.49
JORDAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	$1,975.28
KELLER, LINDA	570	COMMUNITY SUPERVISI	Full Time	Salary	$1,730 82
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	$1,109 47
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	$1,226.07
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	$1,024 01
LAMBERT, JAMES	565	COUNTY JAIL	Full Time	Salary	$962 30
LAMBERT, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	$996.30
LAMINACK, SHERRON	499	TAX ASSESSOR COLLECT	Full Time	Salary	$1,323 60
LANEY, DAMON	565	COUNTY JAIL	Full Time	Salary	$866.03
LANGE, PAMELA	435	DISTRICT COURT	Full Time	Salary	$692.66
LARSEN, MIGUEL	565	COUNTY JAIL	Full Time	Salary	$941.24
LAUGHLIN, TOBY	560	COUNTY SHERIFF	Full Time	Salary	$979 58
LEAVELLE, VERNON	611	ROAD & BRIDGE	Full Time	Salary	$808.11
LEE, BRANDY	495	COUNTY AUDITOR	Full Time	Salary	$2,551 22
LEONARD, FONDA	499	TAX ASSESSOR COLLECT	Full Time	Salary	$825.62
LOFTICE, MIKKI	570	COMMUNITY SUPERVISI	Full Time	Salary	$763 03
MAIN, STACY	450	DISTRICT CLERK	Full Time	Salary	$815.36
MANES, AMNA	451	JUSTICE OF THE PEACE P	Full Time	Salary	$993.14
MASSOLETTI, MARTY	560	COUNTY SHERIFF	Full Time	Salary	$1,374.92
MCCAULEY, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	$1,033.60
MCCAULEY, JILL	560	COUNTY SHERIFF	Full Time	Salary	$1,016.02
MCGEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	$1,862.39
MCKAY, HENRY	611	ROAD & BRIDGE	Full Time	Salary	$846 59
MILES, VERONICA	565	COUNTY JAIL	Full Time	Salary	$871 84

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UPSHUR COUNTY, TX.
BY
DEPUTY

Employee Name	Department	Department Name	Category	Type	Salary
MILLER, NATALIE	476	DISTRICT ATTORNEY	Full Time	Salary	$1,937 42
MONTS, DEBRA	565	COUNTY JAIL	Full Time	Salary	$836 49
MONTS, SOMER	565	COUNTY JAIL	Full Time	Salary	$835.61
MOORE, JEFFERY	560	COUNTY SHERIFF	Full Time	Salary	$1,308.19
MOORE, JON	611	ROAD & BRIDGE	Full Time	Salary	$777.00
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	$1,087 14
MULLINS, CATHERINE	497	COUNTY TREASURER	Full Time	Salary	$942 52
MURPHY, NADRA	560	COUNTY SHERIFF	Full Time	Salary	$1,086 00
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	$1,259 15
NIETO, EDGAR	560	COUNTY SHERIFF	Full Time	Salary	$1,004.71
NOLEN, LARRY	560	COUNTY SHERIFF	Full Time	Hourly	$510 10
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	$990.46
OJEMAN, REBECCA	476	DISTRICT ATTORNEY	Full Time	Salary	$1,951 56
OLLER, TRACY	565	COUNTY JAIL	Full Time	Salary	$937.48
ORTIZ, RAMON	560	COUNTY SHERIFF	Full Time	Salary	$1,111.75
OVIEDO, FRANCISCO	560	COUNTY SHERIFF	Full Time	Salary	$759 10
PARISH, LAUREN	575	JUVENILE PROBATION	Full Time	Salary	$203 72
PEOPLES, ALEANA	476	DISTRICT ATTORNEY	Full Time	Salary	$1,571 10
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	$808 50
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	$1,034.44
POWELL, GARY	611	ROAD & BRIDGE	Full Time	Salary	$1,043.44
RAY, ZINA	650	COUNTY LIBRARY	Full Time	Salary	$695.42
REED, JESSICA	565	COUNTY JAIL	Full Time	Salary	$905 32
REID, STEPHEN	565	COUNTY JAIL	Full Time	Salary	$902 53
REYNOLDS, BOBBY	611	ROAD & BRIDGE	Full Time	Salary	$719 21
RIDER, MARCUS	560	COUNTY SHERIFF	Full Time	Salary	$1,169 00
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	$992 11
ROBERTS, GARY	560	COUNTY SHERIFF	Full Time	Salary	$1,403.42
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	$1,078.74
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	$827 30
ROLAND, SONIA	611	ROAD & BRIDGE	Full Time	Hourly	$772.59
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	$1,255.28
SANDERS, BOBBY	560	COUNTY SHERIFF	Full Time	Salary	$1,320 43
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	$725 63
SEAHORN, GERALD	565	COUNTY JAIL	Full Time	Salary	$909.25
SHARP, BRITTANY	580	DPS	Full Time	Salary	$747 59
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	$920 08
SIMMONS, REGINA	403	COUNTY CLERK	Full Time	Salary	$857 02
SKINNER, AMANDA	499	TAX ASSESSOR COLLECT	Full Time	Salary	$694.00
SKINNER, REBECCA	454	JUSTICE OF THE PEACE P	Full Time	Salary	$1,118.03
SLEVIN, LYNSIE	476	DISTRICT ATTORNEY	Full Time	Salary	$853.50
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	$816 96
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	$2,098.41
SPENCER, JON	401	COMMISSIONERS COUR	Full Time	Salary	$916 71
SPURLOCK, DUSTIN	403	COUNTY CLERK	Full Time	Salary	$818 99
STANLEY, RICHARD	611	ROAD & BRIDGE	Full Time	Salary	$699.57
STEELE, AMELIA	570	COMMUNITY SUPERVISI	Full Time	Salary	$1,055.43
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	$1,138.30
STOKES, CODY	565	COUNTY JAIL	Full Time	Hourly	$905.32
STONE, KIMBERLY	452	JUSTICE OF THE PEACE P	Full Time	Salary	$816.08
STRACENER, CASEY	565	COUNTY JAIL	Full Time	Salary	$832.68
STRACENER, LANA	560	COUNTY SHERIFF	Full Time	Salary	$1,097.68
STRADER, JIMMY	560	COUNTY SHERIFF	Full Time	Salary	$1,130.97
STURM, JO	650	COUNTY LIBRARY	Full Time	Salary	$603.38
TAYLOR, ANTHONY	560	COUNTY SHERIFF	Full Time	Salary	$1,006.73
TAYLOR, NESHA	565	COUNTY JAIL	Part Time	Hourly	$1,203.07
TEFFTELLER, ALLEN	565	COUNTY JAIL	Full Time	Salary	$1,074.49
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	$942.58
TERRELL, MARGARET	570	COMMUNITY SUPERVISI	Full Time	Salary	$1,274.04
THIBODEAUX, TERRY	611	ROAD & BRIDGE	Full Time	Salary	$797.86
THOMPSON, DANNY	611	ROAD & BRIDGE	Full Time	Salary	$1,209.97
THOMPSON, DAVID	560	COUNTY SHERIFF	Full Time	Salary	$1,447 78
THOMPSON, NANCY	560	COUNTY SHERIFF	Full Time	Salary	$849.01
VALDEZ, MADELYNN	497	COUNTY TREASURER	Full Time	Hourly	$147 74

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2015 NOV 30 AM 9:58
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Employee Name	Department	Department Name	Category	Type	Salary
VARGAS, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	$1,071 13
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	$1,222.93
VICK, THOMAS	575	JUVENILE PROBATION	Full Time	Salary	$1,129 51
WADE, ALAN	565	COUNTY JAIL	Full Time	Salary	$1,054.80
WARD, ELWYN	611	ROAD & BRIDGE	Full Time	Salary	$810 39
WARREN, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	$815.39
WARREN, JAMIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	$749 46
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	$1,478.07
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	$787 33
WELCH, RHONDA	453	JUSTICE OF THE PEACE P	Full Time	Salary	$936 14
WHITE, DEBORAH	650	COUNTY LIBRARY	Full Time	Salary	$786 63
WHITE, THOMAS	570	COMMUNITY SUPERVISI	Full Time	Salary	$1,382.55
WHITESIDE, RUTH	401	COMMISSIONERS COUR	Full Time	Salary	$919 76
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	$865 37
WILLIAMS, BILLY	565	COUNTY JAIL	Full Time	Salary	$905.32
WILLIAMS, MATTHEW	565	COUNTY JAIL	Full Time	Salary	$741.95
WILSON, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	$746.40
WOLOSZYN, RICHARD	560	COUNTY SHERIFF	Full Time	Salary	$999.55
WOMBLE, DAVID	510	BUILDING MAINTENANC	Full Time	Salary	$1,042.12
WRIGHT, JERRY	611	ROAD & BRIDGE	Full Time	Salary	$946 53
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	$326.58

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Payroll Distribution Register

Accounts Payable Posting Recap

Payroll Set. 01-Payroll Set 01
Packet: PYPKT00101-11/30/15 PAYDAY PPE 11/15/15

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
125CL - Central United Life	$9.13		$9 13
125CO - County Insurance	$6,354.59	$56,978.91	$63,333.50
125FC - AFLAC	$861 46		$861.46
125NF - National Family Care	$11 25		$11.25
125TL - Washington National	$113.00		$113.00
125UN - Unreimbursed Medical	$1,452.56		$1,452.56
125VISION - LINCOLN FINANCIAL GROUP	$539.94		$539 94
1491 - 1491	$315.00		$315.00
1856TG - 1856TG	$129.34		$129.34
1974 - 1974 - Child Support	$318.98		$318.98
2006 - 2006 - Child Support	$188.86		$188.86
2052 - 2052 - Child Support	$124.64		$124.64
2072 - 2072-Child Support	$162.00		$162 00
685 - 685-Child Support	$500.00		$500.00
CSCD/BENEFITS - CSCD/BENEFITS	$1,244.21		$1,244.21
CSCD/LIFE - CSCD/LIFE	$18.76		$18.76
DEFCO - DEFCO	$114.71		$114.71
Federal W/H - Federal Income Tax Withholding	$22,570.74		$22,570 74
INSCO - UPSHUR COUNTY INS PREMIUMS	$134.82		$134.82
MC - Medicare	$3,963.87	$3,963.87	$7,927 74
SS - Social Security	$16,949.01	$16,949.01	$33,898 02
USDOE - USDOE	$18.62		$18.62
VALIC - VALIC	$1,215.00		$1,215 00
Total Direct Payable Process	**$57,310.49**	**$77,891.79**	**$135,202.28**
Regular Payable Process			
INSAIG - AMERICAN GENERAL	$422.40		$422.40
INSFC - AFLAC	$176.17		$176.17
INSNF - NATIONAL FAMILY CARE	$6.00		$6.00
INSPF - POLICE & FIREMEN'S INSURANCE	$37.76		$37.76
INSTL - WASHINGTON NATIONAL	$264.15		$264.15
RET - RET	$19,668.03	$19,134.22	$38,802.25
Total Regular Payable Process	**$20,574.51**	**$19,134.22**	**$39,708.73**
Total Posted	**$77,885.00**	**$97,026.01**	**$174,911.01**
Not Posted			
Unemployment - Unemployment		$0.71	$0.71
Total Not Posted	**$0.00**	**$0.71**	**$0.71**
AP Recap Totals	**$77,885.00**	**$97,026.72**	**$174,911.72**

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Upshur County

Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 11/30/2015

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Packet PYPKT00099 - PPE 11/30/15
Payroll Set. 01 - Payroll Set 01

Longevity Code: Long - Longevity **Pay Code:** LONG - Longevity **Calculation Method:** Fixed Amount **Annual Maximum:** 0 00

Employee Number	Name	Department Code	Account Number	Percent	Longevity Date	Service	Tier Period	Tier Amount	Calculated Amount	Manual Override
1616	ALBRIGHT, BILLY	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/01/2007	8 Years	8	384 00	16 00	
971	ALBRIGHT, GAYLE	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/02/1999	16 Years	15	720 00	30 00	
471	ALFORD, JOHN	560-COUNTY SHERIFF	100-560-1400	100 00 %	02/01/2002	13 Years	13	624.00	26 00	
1995	ALTMAN, DILLON	565-COUNTY JAIL	100-565-1400	100.00 %	03/17/2014	1 Years	1	48.00	2.00	
108	BECK, EARNEST	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/1998	17 Years	15	720 00	30 00	
1612	BLACKMON, ROBERT	565-COUNTY JAIL	100-565-1400	100 00 %	08/01/2007	8 Years	8	384 00	16 00	
1727	BUCHANAN, JODY	611-ROAD & BRIDGE	100-611-1400	100 00 %	06/16/2009	6 Years	6	288.00	12 00	
1670	BURLESON, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/26/2012	3 Years	3	144.00	6.00	
118	CAIN, DERONDA	403-COUNTY CLERK	100-403-1400	100 00 %	08/07/1978	37 Years	15	720 00	30.00	
1414	CARTER, TERRY	560-COUNTY SHERIFF	100-560-1400	100 00 %	04/16/2005	10 Years	10	480 00	20.00	
747	CHEVALIER, MELISSA	450-DISTRICT CLERK	100-450-1400	100.00 %	09/01/1995	20 Years	15	720 00	30 00	
1419	CLARK, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/20/2013	2 Years	2	96.00	4 00	
1781	COLLENDRINA, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100 00 %	03/29/2010	5 Years	5	240 00	10.00	
1224	COX, GLENDA	403-COUNTY CLERK	100-403-1400	100 00 %	12/09/2002	12 Years	12	576.00	24 00	
2021	CRAVER, CHRISTIE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/20/2014	1 Years	1	48 00	2.00	
1780	CRUTSINGER, RONALD	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	09/24/2014	1 Years	1	48 00	2.00	
1225	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	12 Years	12	576 00	24 00	
1878	DAUSTER, DEBORAH	565-COUNTY JAIL	100-565-1400	100 00 %	07/09/2012	3 Years	3	144.00	6.00	
2017	DAVIDSON, CODY	565-COUNTY JAIL	100-565-1400	100.00 %	09/12/2014	1 Years	1	48 00	2.00	
1345	DAVIS, BRANDY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100 00 %	10/18/2004	11 Years	11	528 00	22 00	
1942	DAVIS, JOSHUA	565-COUNTY JAIL	100-565-1400	100.00 %	01/18/2013	2 Years	2	96 00	4 00	
884	DAVIS, SCOTT	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/06/1998	17 Years	15	720.00	30.00	
1580	DEAN, HASKEL	611-ROAD & BRIDGE	100-611-1400	100 00 %	12/18/2006	8 Years	8	384 00	16.00	
1592	DEAN, PAM	499-TAX ASSESSOR COLLECTOR	100-499-1400	100 00 %	02/26/2007	8 Years	8	384 00	16.00	
1590	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100 00 %	02/08/2007	8 Years	8	384 00	16.00	
1491	DUFFEY, JO	565-COUNTY JAIL	100-565-1400	100.00 %	05/08/2006	9 Years	9	432.00	18 00	
1625	EDGE, JOHN	611-ROAD & BRIDGE	100-611-1400	100 00 %	12/06/2007	7 Years	7	336 00	14 00	
1974	ELLIS, FRED	560-COUNTY SHERIFF	100-560-1400	100 00 %	09/30/2013	2 Years	2	96 00	4 00	
1731	ELSON, JOE	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/05/2014	1 Years	1	48.00	2.00	
1799	FARROW, MARY ANNE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100 00 %	10/25/2010	5 Years	5	240.00	10 00	
1677	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100 00 %	01/16/2010	5 Years	5	240.00	10 00	
1470	FITZGERALD, FREDDIE	560-COUNTY SHERIFF	100-560-1400	100 00 %	01/30/2006	9 Years	9	432.00	18 00	
1678	FREEMAN, RICKY	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	06/16/2009	6 Years	6	288 00	12 00	
1435	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100 00 %	08/22/2005	10 Years	10	480 00	20 00	

394	GARDNER, LENA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100 00 %	03/05/2007	8 Years	8	384.00	16 00
1751	GILLEN, JAMES	560-COUNTY SHERIFF	100-560-1400	100 00 %	11/02/2009	6 Years	6	288.00	12.00
2008	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	1 Years	1	48.00	2.00
2020	GUTIERREZ, EDDIE	565-COUNTY JAIL	100-565-1400	100 00 %	09/30/2014	1 Years	1	48 00	2 00
1777	HADDOCK, RICKEY	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/16/2010	5 Years	5	240 00	10 00
1797	HALL, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/23/2010	5 Years	5	240.00	10 00
1240	HARLE, LORY	403-COUNTY CLERK	100-403-1400	100.00 %	09/03/2013	2 Years	2	96 00	4.00
2007	HARRIS, TOMMY	560-COUNTY SHERIFF	100-560-1400	100 00 %	07/21/2014	1 Years	1	48.00	2 00
1955	HENDERSON, JEREMY	565-COUNTY JAIL	100-565-1400	100 00 %	05/20/2013	2 Years	2	96 00	4 00
1643	HENDERSON, LAKISHA	565-COUNTY JAIL	100-565-1400	100.00 %	03/04/2014	1 Years	1	48 00	2 00
1669	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100 00 %	06/25/2008	7 Years	7	336 00	14 00
780	HENSON, TEENA	435-DISTRICT COURT	100-435-1400	100 00 %	06/04/1996	19 Years	15	720.00	30.00
1853	HERMAN, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/27/2013	2 Years	2	96.00	4 00
1964	HERNANDEZ, NICOLE	450-DISTRICT CLERK	100-450-1400	100 00 %	07/16/2013	2 Years	2	96 00	4 00
1746	HOLLIS, CURTIS	565-COUNTY JAIL	100-565-1400	100 00 %	08/03/2009	6 Years	6	288 00	12 00
856	HOWELL, LUANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	09/08/1997	18 Years	15	720.00	30 00
1279	HUDSPETH, RONALD	560-COUNTY SHERIFF	100-560-1400	100 00 %	03/27/2013	2 Years	2	96 00	4 00
334	JEFFERY, DONALD	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/18/1987	28 Years	15	720 00	30.00
1654	JEFFERY, THOMAS	611-ROAD & BRIDGE	100-611-1400	100 00 %	03/17/2008	7 Years	7	336 00	14 00
2022	JOHNSON, GLEN	565-COUNTY JAIL	100-565-1400	100 00 %	11/11/2014	1 Years	1	48 00	2.00
1983	JOHNSON, PAMELA	565-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	1 Years	1	48 00	2 00
1978	JONES, KEVIN	611-ROAD & BRIDGE	100-611-1400	100 00 %	11/12/2013	2 Years	2	96 00	4 00
1393	JONES, STEPHANIE	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/01/2005	10 Years	10	480 00	20.00
1587	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	8 Years	8	384 00	16.00
1829	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100 00 %	11/20/2010	5 Years	5	240 00	10.00
1522	LAMBERT, JAMES	565-COUNTY JAIL	100-565-1400	100 00 %	11/06/2006	9 Years	9	432.00	18.00
2004	LAMBERT, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100 00 %	06/17/2014	1 Years	1	48 00	2 00
1838	LANEY, DAMON	565-COUNTY JAIL	100-565-1400	100 00 %	02/01/2011	4 Years	4	192.00	8 00
1845	LARSEN, MIGUEL	565-COUNTY JAIL	100-565-1400	100 00 %	12/29/2012	2 Years	2	96 00	4 00
1967	LAUGHLIN, TOBY	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/12/2013	2 Years	2	96.00	4 00
1836	LEAVELLE, VERNON	611-ROAD & BRIDGE	100-611-1400	100.00 %	01/18/2011	4 Years	4	192 00	8.00
1001	LEONARD, FONDA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100 00 %	01/27/2000	15 Years	15	720.00	30.00
858	MASSOLETTI, MARTY	560-COUNTY SHERIFF	100-560-1400	100 00 %	10/15/1997	18 Years	15	720 00	30 00
1676	MCKAY, HENRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	6 Years	6	288 00	12.00
1959	MILES, VERONICA	565-COUNTY JAIL	100-565-1400	100.00 %	06/11/2013	2 Years	2	96 00	4.00
1105	MONTS, DEBRA	565-COUNTY JAIL	100-565-1400	100.00 %	08/06/2001	14 Years	14	672 00	28 00
963	MONTS, SOMER	565-COUNTY JAIL	100-565-1400	100.00 %	10/08/2014	1 Years	1	48 00	2.00
1118	MOORE, JEFFERY	560-COUNTY SHERIFF	100-560-1400	100 00 %	04/17/2012	3 Years	3	144 00	6.00
2042	MOORE, JON	611-ROAD & BRIDGE	100-611-1400	100 00 %	11/24/2014	1 Years	1	48.00	2.00
395	MURPHY, NADRA	560-COUNTY SHERIFF	100-560-1400	100 00 %	10/10/1988	27 Years	15	720.00	30 00
475	NIELL, SHERRY	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/1991	24 Years	15	720.00	30 00
1973	NIETO, EDGAR	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/19/2013	2 Years	2	96 00	4 00
1744	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100 00 %	05/08/2010	5 Years	5	240.00	10 00
1171	OLLER, TRACY	565-COUNTY JAIL	100-565-1400	100 00 %	02/12/2009	6 Years	6	288 00	12.00

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1683	ORTIZ, RAMON	560-COUNTY SHERIFF	100-560-1400	100 00 %	10/14/2012	3 Years	3	144 00	6 00
2006	OVIEDO, FRANCISCO	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/05/2014	1 Years	1	48.00	2 00
1755	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	5 Years	5	240.00	10.00
1501	POWELL, GARY	611-ROAD & BRIDGE	100-611-1400	100 00 %	10/01/2006	9 Years	9	432.00	18 00
1968	RAY, ZINA	650-COUNTY LIBRARY	100-650-1400	100 00 %	08/19/2013	2 Years	2	96.00	4 00
1787	REID, STEPHEN	565-COUNTY JAIL	100-565-1400	100 00 %	07/23/2010	5 Years	5	240 00	10.00
1969	REYNOLDS, BOBBY	611-ROAD & BRIDGE	100-611-1400	100 00 %	08/20/2013	2 Years	2	96.00	4.00
2009	RIDER, MARCUS	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/09/2014	1 Years	1	48.00	2 00
672	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100 00 %	06/13/1994	21 Years	15	720.00	30.00
771	ROBERTS, GARY	560-COUNTY SHERIFF	100-560-1400	100 00 %	04/01/1996	19 Years	15	720.00	30 00
1972	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	2 Years	2	96 00	4 00
1729	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100 00 %	06/16/2009	6 Years	6	288 00	12 00
200	SANDERS, BOBBY	560-COUNTY SHERIFF	100-560-1400	100.00 %	03/12/2001	14 Years	14	672.00	28.00
1520	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	8 Years	8	384.00	16.00
995	SIMMONS, REGINA	403-COUNTY CLERK	100-403-1400	100.00 %	01/26/2009	6 Years	6	288.00	12 00
2013	SKINNER, AMANDA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	09/01/2014	1 Years	1	48 00	2 00
1730	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100 00 %	12/16/2008	6 Years	6	288.00	12 00
1387	STEGALL, TIMOTHY	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2004	11 Years	11	528 00	22.00
513	STRACENER, CASEY	565-COUNTY JAIL	100-565-1400	100.00 %	08/12/1994	21 Years	15	720 00	30.00
1788	STRACENER, LANA	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/30/2010	5 Years	5	240 00	10.00
1940	STRADER, JIMMY	560-COUNTY SHERIFF	100-560-1400	100 00 %	12/29/2012	2 Years	2	96 00	4.00
1507	STURM, JO	650-COUNTY LIBRARY	100-650-1400	100 00 %	06/26/2006	9 Years	9	432.00	18 00
1119	TAYLOR, ANTHONY	560-COUNTY SHERIFF	100-560-1400	100 00 %	11/19/2001	14 Years	14	672 00	28.00
893	TEFFTELLER, ALLEN	565-COUNTY JAIL	100-565-1400	100 00 %	02/01/2006	9 Years	9	432 00	18.00
1433	TEFTELLER, LISA	611-ROAD & BRIDGE	100-611-1400	100 00 %	07/18/2005	10 Years	10	480 00	20.00
1997	THIBODEAUX, TERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/17/2014	1 Years	1	48.00	2 00
789	THOMPSON, DANNY	611-ROAD & BRIDGE	100-611-1400	100 00 %	07/25/1996	19 Years	15	720 00	30.00
1415	THOMPSON, DAVID	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	10 Years	10	480.00	20 00
506	THOMPSON, NANCY	560-COUNTY SHERIFF	100-560-1400	100 00 %	12/07/1992	22 Years	15	720.00	30 00
853	WADE, ALAN	565-COUNTY JAIL	100-565-1400	100.00 %	08/15/1997	18 Years	15	720.00	30 00
1863	WARD, ELWYN	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/16/2012	3 Years	3	144.00	6 00
1139	WARREN, DENNIS	611-ROAD & BRIDGE	100-611-1400	100 00 %	12/06/2007	7 Years	7	336.00	14.00
1971	WARREN, JAMIE	453-JUSTICE OF THE PEACE PCT #3	100-453-1400	100.00 %	10/01/2013	2 Years	2	96.00	4.00
1484	WARREN, JONATHAN	476-DISTRICT ATTORNEY	100-476-1400	100 00 %	04/01/2006	9 Years	9	432.00	18 00
1583	WHITE, DEBORAH	650-COUNTY LIBRARY	100-650-1400	100.00 %	01/02/2007	8 Years	8	384 00	16.00
317	WHITESIDE, RUTH	401-COMMISSIONERS COURT	100-401-1400	100.00 %	01/01/2003	12 Years	12	576.00	24.00
1598	WHITTINGTON, HEATHER	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/18/2007	8 Years	8	384 00	16.00
1776	WILLIAMS, BILLY	565-COUNTY JAIL	100-565-1400	100 00 %	03/06/2010	5 Years	5	240 00	10 00
1856	WILLIAMS, MATTHEW	565-COUNTY JAIL	100-565-1400	100 00 %	02/21/2012	3 Years	3	144 00	6 00
1989	WILSON, JESICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	1 Years	1	48 00	2.00
1290	WOLOSZYN, RICHARD	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/01/2004	11 Years	11	528.00	22 00

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1157	WRIGHT, JERRY	611-ROAD & BRIDGE	100-611-1400	100 00 %	05/20/2002	13 Years	13	624.00		26.00
									Long - Longevity Total:	**1,636.00**
									Total:	**1,636.00**

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2015 NOV 30 AM 9:59

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Upshur County

Check Register

Packet: APPKT00336 - PYPKT00101 - 11/30/15 PAYDAY PPE 11/15/15

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AB.AP-Upshur County Treasurer						
AUSTIN.BANK	AUSTIN BANK GILMER	11/30/2015	Regular	0 00	64,396.50	29107
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	11/30/2015	Regular	0.00	114 71	29108
SUPPORT#2072	OFFICE OF THE ATTORNEY GENERAL	11/30/2015	Regular	0.00	162 00	29109
SUPPORT#42	STANDING CHAPTER 13 TRUSTEE	11/30/2015	Regular	0 00	315 00	29110
SUPPORT#52	TEXAS CHILD SUPPORT DISBURSEMI	11/30/2015	Regular	0.00	188.86	29111
SUPPORT#43	TEXAS CHILD SUPPORT DISBURSEMI	11/30/2015	Regular	0 00	500 00	29112
SUPPORT#53	TEXAS CHILD SUPPORT STATE DISBL	11/30/2015	Regular	0.00	124 64	29113
SUPPORT#48	TG	11/30/2015	Regular	0 00	129 34	29114
SUPPORT#47	TX CHILD SUPPORT SDU	11/30/2015	Regular	0.00	318.98	29115
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	11/30/2015	Regular	0.00	18.76	29116
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	11/30/2015	Regular	0 00	1,244 21	29117
PREMIUMS	UPSHUR COUNTY INSURANCE ACCC	11/30/2015	Regular	0.00	134 82	29118
IRC/125	UPSHUR COUNTY IRC/125	11/30/2015	Regular	0.00	64,868.28	29119
HEALTHFIRST.125	UPSHUR COUNTY IRC/125	11/30/2015	Regular	0.00	1,452 56	29120
USDOE	US DEPT. OF EDUCATION	11/30/2015	Regular	0.00	18.62	29121
VALIC	VALIC	11/30/2015	Regular	0 00	1,215 00	29122

Bank Code AB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	23	16	0.00	135,202 28
Manual Checks	0	0	0.00	0 00
Voided Checks	0	0	0 00	0 00
Bank Drafts	0	0	0 00	0 00
EFT's	0	0	0.00	0.00
	23	**16**	**0.00**	**135,202.28**

FILED
COUNTY CLERK
2015 NOV 30 AM 9:59
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	11/2015	135,202 28
			135,202.28

FILED
COUNTY CLERK
2015 NOV 30 AM 9:59
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Check Register

Upshur County

Packet: APPKT00306 - 11/16/15 TCDRS, Police/Firefighter

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AB.AP-Upshur County Treasurer						
POLICE&FIREMEN	POLICE AND FIREMEN'S INS.ASSOC	11/30/2015	Regular	0 00	37 76	29123
TCDRS	TEXAS COUNTY & DISTRICT RETIREM	11/30/2015	Regular	0 00	38,440 47	29124

Bank Code AB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	2	0.00	38,478 23
Manual Checks	0	0	0.00	0 00
Voided Checks	0	0	0 00	0 00
Bank Drafts	0	0	0 00	0.00
EFT's	0	0	0.00	0.00
	2	**2**	**0.00**	**38,478.23**

FILED
COUNTY CLERK
2015 NOV 30 AM 9:59
UPSHUR COUNTY, TX.
BY _____
DEPUTY

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	11/2015	38,478 23
			38,478.23

FILED
COUNTY CLERK
2015 NOV 30 AM 9:59
UPSHUR COUNTY, TX.
BY _____
DEPUTY

Upshur County

Budget Adjustment Register

Adjustment Detail

Packet GLPKT00639 - 11/30/15 Budget adjustment

Adjustment Number	Budget Code	Description	Adjustment Date
BA000008h	Final 2015 16	11/30/15 Budget amendment	11/30/2015

Summary Description

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
[illegible]	Contingency	To DA Ct Costs/Dr French/Agg Sex Assit Child c	112 000 00	-4,400 00	107,600 00
November -4,400 00					
[illegible]	Investigative Expenses	To DA Court Costs	6 000 00	-208 40	5,791 60
November -208 40					
[illegible]	Court Costs & Services	$4400 from Contingency & $208 40 from DA I	2,000 00	4,608 40	6,608 40
November 4,608 40					

FILED
COUNTY CLERK
2015 NOV 30 AM 9:59
UPSHUR COUNTY, TX.
BY _____ DEPUTY

23

RECEIVED
NOV - 2015
AUDITOR'S OFFICE

BILLY W. BYRD
CRIMINAL DISTRICT ATTORNEY
UPSHUR COUNTY

405 N. Titus Street, Gilmer, TX 75644
903-843-5513 • FAX 903-843-3661

November 18, 2015

Honorable Judge Dean Fowler
Commissioners Court
P.O. Box 790
Gilmer, TX 75644
Via: Facsimile (903) 843-0827
Hard Copy to be hand delivered

Dear Judge Fowler·

I would like to place a request on the next Commissioner's Court Agenda for the consideration of payment for services rendered from Wade E. French, Ed.D. in the amount of $4,400.00 His consultation and testimony as an expert for the State were necessary in the case of The State of Texas vs Christopher Ray, Cause Number 16,784, Aggravated Sexual Assault of a Child. The jury trial resulted in a verdict of guilt and a sentence to prison. Dr. French was very necessary in this two (2) day trial. Honestly, without his expertise, the result may have been different. This trial required the State to secure witnesses from two (2) different states and required the female victim to testify in this case as well. I ask that funds from the county Contingency Fund be considered for this purpose as my budget does not have enough to cover this expense and continue with other obligations for the rest of the budget year. Initially, I expected his presence to only be one (1) day at trial. However, it was necessary for him to be present in Upshur County the next day as well. Enclosed, please find the Invoice from Dr. French.

Thank you for your time and consideration of this request.

Sincerely,

BILLY W. BYRD
Criminal District Attorney
Upshur County, Texas

BWB/lk

Enclosure

FILED
COUNTY CLERK
2015 NOV 30 AM 9:59
UPSHUR COUNTY, TX.
BY
DEPUTY

24

Wade E. French, Ed.D.
Clinical and Forensic Risk Assessments

1810 Shiloh Rd., Ste. 501 ♦ Tyler, Texas 75703 ♦ Office (903) 730-1124 ♦ Fax (903) 561-3947 ♦ wadefrenchlpc@yahoo.com

SERVICES PROVIDED FOR: Upshur County District Attorney

PARTY RESPONSIBLE FOR PAYMENT: Upshur County District Attorney
ATTN: Billy Byrd, District Attorney

BILLING METHOD: _____ UNIT PRICE: _____ HOURLY RATE: **$200.00**

SERVICE CODE:

1. Sex Offender Risk Assessment
2. Violence Risk Assessment
3. Drug and Alcohol Risk Assessment
4 Continuing Criminal Conduct Risk Assessment
5. Written Report
6. Consultation
7. Other

SERVICES PROVIDED

DATE	SERVICE CODE	SERVICES PROVIDED	TIME	CHARGE
10/08/2015	6	Records Review and Consultation with Upshur County District Attorney's Staff	2 hours at $200 per hour	$400.00
10/13/2015	7	Court Time Testify in Christopher Ray Trial for Prosecutor	8 hours @ $200 per hour Depart Tyler for Gilmer 7AM, Return Tyler 3PM	$1600.00
10/14/2015	7	Court Time Testify in Christopher Ray Trial for Prosecutor	12 hours @ $200 per hour Depart Tyler at 7AM, Return Tyler 7PM	$2400.00
			TOTAL AMOUNT DUE:	**$4400.00**

Payment due 10 days from billing date payable to:
Wade E. French, Ed.D.
1810 Shiloh, Ste 501
Tyler, Texas 75703

FILED
UPSHUR COUNTY, TX.
2015 NOV 30 AM 9:59
COUNTY CLERK
BY _____ DEPUTY

RECEIVED
NOV 23 2015
AUDITOR'S OFFICE

BILLY W. BYRD
CRIMINAL DISTRICT ATTORNEY
UPSHUR COUNTY

405 N. Titus Street, Gilmer, TX 75644
903-843-5513 • FAX 903-843-3661

November 23, 2015

Brandy Lee
Auditor
Upshur County, Texas

Dear Brandy,

Please consider this my written request to move **$208.40 from our budget line item 10-476-3105 to** our line item **10-476-4135** (only $633.40 remains). This amount will cover the entire amount of $841.80 from Card Service Center encumbered as PO number 52067 for two hotel rooms for four nights for witnesses in the Christopher Ray trial #16,784.

Thank you in advance for your assistance Please call my office if you should have any questions

Sincerely,

BILLY W. BYRD
Criminal District Attorney
Upshur County, Texas

lk

Enclosures

FILED
COUNTY CLERK
2015 NOV 30 AM 9:59
UPSHUR COUNTY, TX.
BY _____
DEPUTY

A/P

County Judge, Dean Fowler

Commissioner Pct#1, Paula Gentry

Commissioner Pct#2, Don Gross

Commissioner Pct#3, Frank Berka

Commissioner Pct#4, Mike Spencer

11/30/2015

FILED
COUNTY CLERK
2015 NOV 30 AM 10:30
UPSHUR COUNTY, TX.
BY
DEPUTY

Upshur County

Check Report

By Check Number

Date Range: 11/16/2015 - 11/29/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AB.125-Upshur County Treasurer						
HEALTHFIRST FSA	HEALTHFIRST FSA/125	11/16/2015	Regular	0 00	1,469 92	1551
UP.CO.INS	UPSHUR COUNTY INSURANCE ACCOUNT	11/16/2015	Regular	0.00	6,523.97	1552

Bank Code AB.125 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	2	0.00	7,993.89
Manual Checks	0	0	0 00	0.00
Voided Checks	0	0	0 00	0 00
Bank Drafts	0	0	0 00	0 00
EFT's	0	0	0 00	0 00
	2	**2**	**0.00**	**7,993.89**

FILED
COUNTY CLERK
2015 NOV 30 AM 10:40
UPSHUR COUNTY, TX.
BY _____ Deputy

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AB.AP-Upshur County Treasurer						
AUSTIN.BANK	AUSTIN BANK GILMER	11/16/2015	Regular	0.00	63,757.62	28924
DEFER COMP	NATIONWIDE RETIREMENT SOLUTIONS	11/16/2015	Regular	0 00	114.71	28925
SUPPORT#2072	OFFICE OF THE ATTORNEY GENERAL	11/16/2015	Regular	0 00	162 00	28926
SUPPORT#42	STANDING CHAPTER 13 TRUSTEE	11/16/2015	Regular	0 00	315 00	28927
SUPPORT#52	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/16/2015	Regular	0.00	188 86	28928
SUPPORT#43	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/16/2015	Regular	0.00	500.00	28929
SUPPORT#53	TEXAS CHILD SUPPORT STATE DISBURSEMENT	11/16/2015	Regular	0 00	124 64	28930
SUPPORT#48	TG	11/16/2015	Regular	0 00	129.34	28931
SUPPORT#47	TX CHILD SUPPORT SDU	11/16/2015	Regular	0 00	318 98	28932
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOUNT	11/16/2015	Regular	0 00	20 14	28933
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOUNT	11/16/2015	Regular	0 00	1,490 05	28934
PREMIUMS	UPSHUR COUNTY INSURANCE ACCOUNT	11/16/2015	Regular	0 00	50.13	28935
HEALTHFIRST 125	UPSHUR COUNTY IRC/125	11/16/2015	Regular	0 00	1,452.56	28936
IRC/125	UPSHUR COUNTY IRC/125	11/16/2015	Regular	0 00	7,986 36	28937
USDOE	US DEPT. OF EDUCATION	11/16/2015	Regular	0 00	18.62	28938
VALIC	VALIC	11/16/2015	Regular	0.00	1,215 00	28939
ABC AUTO	ABC AUTO PARTS & GLASS	11/16/2015	Regular	0 00	1,709 99	28943
	Void	11/16/2015	Regular	0.00	0.00	28944
ABLES	ABLES-LAND, INC	11/16/2015	Regular	0 00	218.80	28945
AFLAC	AFLAC	11/16/2015	Regular	0.00	228 30	28946
AMERICAN GENERAL	AGL GPO-400S	11/16/2015	Regular	0.00	464 24	28947
ALDREDGES.CLEANERS	ALDREDGE CLEANERS	11/16/2015	Regular	0 00	8.00	28948
ALERE TOXICOLOGY	ALERE TOXICOLOGY SERVICES,INC.	11/16/2015	Regular	0.00	17.00	28949
AMAZON	AMAZON	11/16/2015	Regular	0 00	807.12	28950
AMERICAN.SPECIALTY	AMERICAN SPECIALTY & SUPPLY	11/16/2015	Regular	0 00	1,194 45	28951
AMERICAN.TIRE	AMERICAN TIRE DISTRIBUTORS	11/16/2015	Regular	0 00	4,164 08	28952
AOS	AOS/SNAPPY LASER SERVICE	11/16/2015	Regular	0 00	119 95	28953
BARRY CLARK WALLAC	BARRY CLARK WALLACE	11/16/2015	Regular	0.00	700 00	28954
R-B CHAMBERS	BETTY CHAMBERS	11/16/2015	Regular	0.00	94.07	28955
BICOUNTY.WATER	BI-COUNTY WATER SUPPLY CORP.	11/16/2015	Regular	0 00	29.65	28956
R-B.CAGLE	BOCCA CAGLE	11/16/2015	Regular	0 00	81 94	28957
CARD/SUP	CARD SERVICE CENTER	11/16/2015	Regular	0.00	87 06	28958
CARD/SO	CARD SERVICE CENTER	11/16/2015	Regular	0.00	10 30	28959
CDW.GOV	CDW GOVERNMENT INC.	11/16/2015	Regular	0.00	1,125.21	28960
R-C.MULLINS	CHASE MULLINS	11/16/2015	Regular	0.00	32.21	28961
EDWARD.CHOY	CHOY&CHOY	11/16/2015	Regular	0.00	700.00	28962
GLADEWATER.CITY	CITY OF GLADEWATER	11/16/2015	Regular	0.00	54.00	28963
CORRECTIONAL DENTA	CORRECTIONAL DENTAL SERVICES PLLC	11/16/2015	Regular	0 00	2,448 02	28964
CORR.SOFTWARE	CORRECTIONS SOFTWARE SOLUTIONS, LP	11/16/2015	Regular	0 00	1,194 00	28965
CPU	CPU WHOLESALE COMPUTER	11/16/2015	Regular	0.00	68 00	28966
CROLEY	CROLEY FUNERAL HOME INC.	11/16/2015	Regular	0.00	370 00	28967
CRYSTAL.JOHNSON	CRYSTAL JOHNSON M.S.	11/16/2015	Regular	0.00	3,045.00	28968
DATAFLEX	DATAFLEX	11/16/2015	Regular	0 00	7,086.68	28969
D DRENNAN	DEANNA DRENNAN	11/16/2015	Regular	0 00	170 00	28970
R-D O'HARA	DEBORAH O'HARA	11/16/2015	Regular	0.00	97 75	28971
DCOL	DIAGNOSTIC CLINIC OF LONGVIEW	11/16/2015	Regular	0.00	618 57	28972
DIXIE.PAPER	DIXIE PAPER COMPANY	11/16/2015	Regular	0 00	738.50	28973
R-D METCALF	DONNA METCALF	11/16/2015	Regular	0.00	30 40	28974
DWIGHT.BRANNON	DWIGHT A. BRANNON ATTY	11/16/2015	Regular	0 00	450.00	28975
EAST.TX.COPY	EAST TEXAS COPY SYSTEMS,INC	11/16/2015	Regular	0.00	85 00	28976
EAST.TEXAS.OMS	EAST TEXAS OMS	11/16/2015	Regular	0.00	57.11	28977
ET RAD	EAST TEXAS RADIOLOGY CONSULT	11/16/2015	Regular	0.00	42 35	28978
ECONOMY	ECONOMY AUTO SUPPLY INC	11/16/2015	Regular	0 00	3 69	28979
ELAINE AKINS	ELAINE AKINS	11/16/2015	Regular	0.00	30.00	28980
R-E JACKSON	ESTHER JACKSON	11/16/2015	Regular	0.00	15.99	28981
ETEX	ETEX TELEPHONE COOP INC	11/16/2015	Regular	0.00	6,883 88	28982
ETMC.PITTS HOSP	ETMC PITTSBURG HOSPITAL	11/16/2015	Regular	0.00	34.00	28983
R-E WALKER	EVELYN WALKER	11/16/2015	Regular	0 00	126.56	28984
EXPRESS.LUBE	EXPRESS LUBE DBA	11/16/2015	Regular	0.00	42.00	28985
FLOWERS	FLOWERS BAKING CO OF TYLER,LLC	11/16/2015	Regular	0 00	341 00	28986

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2015 NOV 30 AM 10:00
UPSHUR COUNTY, TX.
BY
CLERK

Check Report **Date Range: 11/16/2015 - 11/29/2015**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GALE.GROUP	GALE GROUP	11/16/2015	Regular	0.00	1,880 88	28987
GALETON	GALETON	11/16/2015	Regular	0 00	753 31	28988
GEORGE P.BANE	GEORGE P. BANE INC.	11/16/2015	Regular	0 00	183 08	28989
GILMER ANIMAL	GILMER ANIMAL CLINIC L.C.	11/16/2015	Regular	0 00	621.06	28990
GILMER DISC	GILMER DISC TIRE & WHEEL	11/16/2015	Regular	0.00	449 65	28991
GILMER.DRUG	GILMER DRUG COMPANY	11/16/2015	Regular	0.00	6,691.61	28992
MIRROR	GILMER MIRROR	11/16/2015	Regular	0.00	132.25	28993
GILMER PAWN	GILMER PAWNSHOP INC	11/16/2015	Regular	0 00	718.00	28994
GOOD SHEP COMML	GOOD SHEPHERD MED CTR ACU	11/16/2015	Regular	0.00	290 29	28995
GOODE BROS	GOODE BROS. A/C & HEATING	11/16/2015	Regular	0 00	5,691.00	28996
GREGG COUNTY	GREGG COUNTY TREASURY	11/16/2015	Regular	0 00	1,615.00	28997
HARRISON.JUV	HARRISON CO.JUVENILE	11/16/2015	Regular	0.00	6,375.00	28998
HEWITT.FARM	HEWITT FARM SUPPLY	11/16/2015	Regular	0.00	48 00	28999
HOLMES	HOLMES CONCRETE&PIPE CO	11/16/2015	Regular	0 00	1,791.60	29000
ICS	ICS	11/16/2015	Regular	0 00	1,283.15	29001
IHS	INDIGENT HEALTHCARE SOLUTIONS,LTD	11/16/2015	Regular	0 00	1,059.00	29002
INGRAM	INGRAM LIBRARY SERVICES	11/16/2015	Regular	0.00	262.13	29003
IWS	IWS GAS&SUPPLY	11/16/2015	Regular	0.00	68.55	29004
JOHN NOVY	J SCOTT NOVY	11/16/2015	Regular	0 00	450.00	29005
JACKSON.OIL	JACKSON OIL COMPANY	11/16/2015	Regular	0 00	21,369 79	29006
R-JAMIE WARREN	JAMIE WARREN	11/16/2015	Regular	0.00	54.34	29007
R-J BERRY	JANELL BERRY	11/16/2015	Regular	0 00	154.81	29008
R-J TACKETT	JIM TACKETT	11/16/2015	Regular	0.00	52.55	29009
R-J.SANDERS	JIMMY SANDERS	11/16/2015	Regular	0 00	401 17	29010
JOHN.W.MOORE	JOHN W MOORE	11/16/2015	Regular	0.00	800 00	29011
R-J.YORK	JULIE YORK	11/16/2015	Regular	0 00	471.09	29012
JUNE J.BARNETT	JUNE J. BARNETT	11/16/2015	Regular	0 00	275.00	29013
R-K.STYLES	KAREN STYLES	11/16/2015	Regular	0 00	236.74	29014
KAUFMAN CLERK	KAUFMAN COUNTY CLERK	11/16/2015	Regular	0.00	437 00	29015
R-K SAMTER	KELLY SAMTER	11/16/2015	Regular	0 00	41.81	29016
LANE WILLIAMS AUTO	LANE WILLIAMS	11/16/2015	Regular	0 00	66.00	29017
LEIGH&ASSOCIATES	LEIGH & ASSOCIATES COURT REPORTING	11/16/2015	Regular	0 00	3,600.00	29018
LEXIS.NEXIS	LEXIS NEXIS	11/16/2015	Regular	0 00	341.98	29019
R-L CORN	LINDA CORN	11/16/2015	Regular	0 00	85.32	29020
LGB&S	LINEBARGER GOGGIN BLAIR&SAMPSON,LLP	11/16/2015	Regular	0 00	766.92	29021
R-L TEFTELLER	LISA TEFTELLER	11/16/2015	Regular	0 00	16.75	29022
LONGVIEW ALTERNAT	LONGVIEW ALTERNATOR	11/16/2015	Regular	0 00	209 81	29023
LONGVIEW GEAR	LONGVIEW GEAR & AXLE	11/16/2015	Regular	0 00	3,351.95	29024
LONGVIEW.REGIONAL	LONGVIEW REGIONAL HOSPITAL	11/16/2015	Regular	0.00	11,601 72	29025
MARC NICHOLS	MARCUS ALLEN NICHOLS	11/16/2015	Regular	0 00	1,500 00	29026
R-M CHAPMAN	MARK CHAPMAN	11/16/2015	Regular	0.00	62 15	29027
MATTHEW.PATTON	MATTHEW PATTON ATTORNEY	11/16/2015	Regular	0 00	10,207.25	29028
M.MARTIN	MICHAEL MARTIN	11/16/2015	Regular	0 00	500.00	29029
MIDCO	MIDCO SLING & CABLE	11/16/2015	Regular	0 00	318 04	29030
MOORE MEDICAL	MOORE MEDICAL	11/16/2015	Regular	0 00	587 94	29031
NFC LIFE	NATIONAL FAMILY CARE	11/16/2015	Regular	0 00	6.00	29032
OFFICE.CENTER	OFFICE CENTER INC	11/16/2015	Regular	0.00	21 64	29033
OFFICE DEPOT	OFFICE DEPOT CREDIT PLAN	11/16/2015	Regular	0.00	279 98	29034
OLMSTED	OLMSTED-KIRK PAPER COMPANY	11/16/2015	Regular	0.00	601.65	29035
R-P DEAN	PAM DEAN	11/16/2015	Regular	0 00	63.48	29036
R-P VALENTINE	PAULA VALENTINE	11/16/2015	Regular	0 00	109.61	29037
R-P SANDERS	PEGGY SANDERS	11/16/2015	Regular	0 00	1 81	29038
PEGUES	PEGUES - HURST MOTOR CO.	11/16/2015	Regular	0 00	9 34	29039
PITNEY AUSTIN	PITNEY BOWES	11/16/2015	Regular	0 00	1,000.00	29040
PLC	PLC MULTIMEDIA INC	11/16/2015	Regular	0 00	40 00	29041
POWERPLAN	POWERPLAN OIB	11/16/2015	Regular	0.00	3.32	29042
R-P MCCAULEY	PRISCILLA MCCAULEY	11/16/2015	Regular	0.00	38.36	29043
PTS	PRISONER TRANSPORTATION SERVICES	11/16/2015	Regular	0.00	0 75	29044
PRITCHETT WATER	PRITCHETT WATER SUPPLY CORP	11/16/2015	Regular	0.00	6 18	29045
QUILL	QUILL CORPORATION	11/16/2015	Regular	0.00	498 12	29046
R-R BREEDLOVE	RAY BREEDLOVE	11/16/2015	Regular	0 00	5 04	29047

FILED
2015 NOV 30 AM 10:00
UPSHUR COUNTY, TX.
BY

Check Report **Date Range: 11/16/2015 - 11/29/2015**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
R-R FRENSLEY	RAY FRENSLEY	11/16/2015	Regular	0.00	16.95	29048
R-R.BROWN	ROBERT BROWN	11/16/2015	Regular	0.00	106 23	29049
RUBBER.STAMP	RUBBER STAMP CHAMP.COM	11/16/2015	Regular	0.00	94 81	29050
SAM'S	SAM'S CLUB	11/16/2015	Regular	0.00	118.90	29051
SANITATION	SANITATION SOLUTIONS,INC	11/16/2015	Regular	0 00	660.00	29052
R-S.PRITCHETT	SHANA PRITCHETT	11/16/2015	Regular	0 00	148 03	29053
R-S.DAVIS	SHANIQUA DAVIS	11/16/2015	Regular	0 00	135 05	29054
SHARON.WATER	SHARON WATER SUPPLY CORP.	11/16/2015	Regular	0 00	32 96	29055
R-S.BREEDLOVE	SHERRY BREEDLOVE	11/16/2015	Regular	0.00	39.55	29056
SHI	SHI INTERNATIONAL CORP	11/16/2015	Regular	0.00	4,910.93	29057
R-S.FRENSLEY	SHIRLEY FRENSLEY	11/16/2015	Regular	0.00	98.31	29058
SID TOOL	SID TOOL COMPANY INC	11/16/2015	Regular	0 00	1,975.71	29059
6TH.CT	SIXTH COURT OF APPEALS	11/16/2015	Regular	0 00	180 00	29060
SWEPCO	SOUTHWESTERN ELECTRIC POWER	11/16/2015	Regular	0 00	1,231 21	29061
R-S.JENKINS	STANLEY JENKINS	11/16/2015	Regular	0 00	48 60	29062
STEWART INS	STEWART INSURANCE AGENCY	11/16/2015	Regular	0.00	71.00	29063
ONLINE TECH STORES	SuppliesOutlet com	11/16/2015	Regular	0 00	204.26	29064
SYSCO	SYSCO EAST TEXAS	11/16/2015	Regular	0 00	6,439.37	29065
TEFTELLER.LAW	TEFTELLER LAW PLLC	11/16/2015	Regular	0.00	645.00	29066
AGRILIFE.EXT	TEXAS AGRILIFE EXTENSION #275100	11/16/2015	Regular	0 00	15 00	29067
TX.DEPT HEALTH	TEXAS DEPT OF HEALTH SERVICES	11/16/2015	Regular	0.00	43 92	29068
TDCAA	TEXAS DIST.&CO ATTY.ASSOC.	11/16/2015	Regular	0 00	898 00	29069
TX MUNICIPAL	TEXAS MUNICIPAL COURT-	11/16/2015	Regular	0 00	72.00	29070
ERS	TEXAS SOCIAL SECURITY PROGRAM	11/16/2015	Regular	0 00	35 00	29071
R-T.SAMTER	THEODORE SAMTER	11/16/2015	Regular	0.00	84 19	29072
R-T VALENTINE	THOMAS VALENTINE	11/16/2015	Regular	0 00	525.46	29073
R-T.VICK	THOMAS VICK	11/16/2015	Regular	0.00	412.60	29074
TIGER	TIGERDIRECT	11/16/2015	Regular	0.00	3,024.60	29075
TIM CONE	TIM CONE	11/16/2015	Regular	0.00	1,990.00	29076
R-T JENKINS	TISH JENKINS	11/16/2015	Regular	0 00	29.38	29077
TLC	TONERLAND CORP/TLC CORP	11/16/2015	Regular	0 00	7,600.00	29078
TRANS UNION	TRANSUNION RISK&ALTERNATIVE	11/16/2015	Regular	0.00	118 25	29079
12TH.CT	TWELFTH COURT OF APPEALS	11/16/2015	Regular	0.00	180.00	29080
TYLER.UNIFORM	TYLER UNIFORM CO. INC	11/16/2015	Regular	0.00	85.00	29081
UNIFIRST	UNIFIRST CORP	11/16/2015	Regular	0.00	610.31	29082
TAX.SO	UPSHUR COUNTY TAX ASSESSOR	11/16/2015	Regular	0.00	45.00	29083
UPSHUR.TREAS	UPSHUR COUNTY TREASURER	11/16/2015	Regular	0 00	11.37	29084
REA	UPSHUR RURAL ELECTRIC COOP.	11/16/2015	Regular	0.00	307.99	29085
R-V.GIBSON	VAYDEN GIBSON	11/16/2015	Regular	0.00	300.02	29086
VERIZON CSCD	VERIZON WIRELESS	11/16/2015	Regular	0 00	52 69	29087
VERIZON.WIRELESS	VERIZON WIRELESS	11/16/2015	Regular	0 00	424 60	29088
VOYAGER	VOYAGER FLEET SYSTEMS	11/16/2015	Regular	0 00	2,871 07	29089
R-W E.VAUGHAN	W E.VAUGHAN	11/16/2015	Regular	0 00	50.29	29090
R-W.VAUGHAN	WANDA VAUGHAN	11/16/2015	Regular	0 00	33 90	29091
WASHINGTON NATION	WASHINGTON NATIONAL INS CO	11/16/2015	Regular	0.00	264.15	29092
UPSHUR	UPSHUR COUNTY	11/20/2015	Regular	0 00	50.00	29093
BRANDY TIPTON	BRANDY TIPTON	11/23/2015	Regular	0.00	80 00	29094
CORTNEY.WOODRUFF	CORTNEY WOODRUFF	11/23/2015	Regular	0 00	80.00	29095
DAVID.WARREN	DAVID WARREN	11/23/2015	Regular	0 00	80.00	29096
DEBRA HALL	DEBRA HALL	11/23/2015	Regular	0.00	80 00	29097
DONNA FREEMAN	DONNA FREEMAN	11/23/2015	Regular	0.00	80 00	29098
HAROLD TOERCK	HAROLD TOERCK	11/23/2015	Regular	0 00	80.00	29099
JAMES HAGLER	JAMES HAGLER	11/23/2015	Regular	0.00	80.00	29100
JANYTH.DOWNING	JANYTH DOWNING	11/23/2015	Regular	0 00	80.00	29101
KASANDRA SUNDAY	KASANDRA SUNDAY	11/23/2015	Regular	0 00	80.00	29102
KATHY.FERRELL	KATHY FERRELL	11/23/2015	Regular	0.00	80.00	29103
MIRENE.PARKS	MIRENE PARKS	11/23/2015	Regular	0.00	80.00	29104
RICKY TILL	RICKY TILL	11/23/2015	Regular	0.00	80.00	29105
SAHRIE JOBE	SHARIE JOBE	11/23/2015	Regular	0.00	80 00	29106
TDCJ/CASHIER	TDCJ-CASHIER'S OFFICE	11/25/2015	Regular	0 00	32,880.07	29261
TDCJ/CASHIER	TDCJ-CASHIER'S OFFICE	11/25/2015	Regular	0.00	-32,880 07	29261

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Check Report **Date Range: 11/16/2015 - 11/29/2015**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
TDCJ/CASHIER	TDCJ-CASHIER'S OFFICE	11/25/2015	Regular	0 00	32,880 07	29264

Bank Code AB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	326	181	0.00	310,369 65
Manual Checks	0	0	0.00	0 00
Voided Checks	0	2	0.00	-32,880.07
Bank Drafts	0	0	0.00	0 00
EFT's	0	0	0.00	0 00
	326	**183**	**0.00**	**277,489.58**

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Check Report **Date Range: 11/16/2015 - 11/29/2015**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AB.INS-Upshur County Treasurer						
CONEXIS	CONEXIS	11/16/2015	Regular	0 00	506 00	1271
HEALTHFIRST MED	HEALTHFIRST CLAIMS	11/16/2015	Regular	0.00	59,016.21	1272
HEALTHFIRST	HEALTHFIRST TPA, INC	11/16/2015	Regular	0 00	1,000 00	1273

Bank Code AB.INS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	3	0 00	60,522 21
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0 00	0.00
Bank Drafts	0	0	0 00	0.00
EFT's	0	0	0 00	0 00
	4	**3**	**0.00**	**60,522.21**

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All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	292	154	0 00	234,191.60
Manual Checks	0	0	0.00	0 00
Voided Checks	0	1	0.00	0 00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0 00
	292	**155**	**0.00**	**234,191.60**

Fund Summary

Fund	Name	Period	Amount
101	INSURANCE CLAIMS	11/2015	60,522.21
103	IRC 125	11/2015	7,993 89
999	POOLED CASH	11/2015	277,489.58
			346,005.68

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Expense Approval Report

By Fund

Payable Dates 11/17/2015 - 11/24/2015

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
Fund: 100 - GENERAL FUND							
LINEBARGER HEARD GOGGA	INV0004123		CO.TAX-OCT'15 DELINQUENT TAX ATTY FEES	100-20100	Delinquent Tax Attorney Fee		7,132.18
							7,132.18
Department: 403 - County Clerk							
STEWART INSURANCE AGEN	INV0004266		CO.CLK-#LFM0031794 DISHONESTY BOND 1/1/16-12/31-16	100-403-4230	Bonds		410.00
RENAISSANCE-AUSTIN HOTE	32CSCK57		CO.CLK-TERRI ROSS;SCHOOL;AUSTIN;12/8-11/15	100-403-4502	Educational Expense		465.75
TERRI ROSS	INV0004294		CO.CLK-MEALS&PER DIEM;SCHOOL;AUSTIN;12/8-11/15	100-403-4502	Educational Expense		78.00
TERRI ROSS	INV0004295		CO.CLK-519MI@$.575;SCHOOL;AUSTIN;12/8-11/15	100-403-4502	Educational Expense		298.43
						Department 403 - County Clerk Total:	1,252.18
Department: 405 - Veterans							
MONA WADE	101215		VETERAN'S.GRANT-REIMB.46MI@$.565;LGV;10/12/15	100-405-7000	VETERANS TRANSPORTATIO		25.99
BRENDA HILL	102315		VETERAN'S.GRANT-REIMB.38MI@$.565;LGV;10/23/15	100-405-7000	VETERANS TRANSPORTATIO		21.47
MONA WADE	102615		VETEARN'S.GRANT-REIMB.44MI@$.565;LGV;10/26/15	100-405-7000	VETERANS TRANSPORTATIO		24.86
SHERRY BREEDLOVE	102615		VETERAN'S.GRANT-REIMB.74MI@$.565;TYLER;10/26/15	100-405-7000	VETERANS TRANSPORTATIO		41.81
MONA WADE	110215		VETERAN'S.GRANT-REIMB.56MI@$.565;LGV;11/2/15	100-405-7000	VETERANS TRANSPORTATIO		31.64
DONALD CHAMBERS	110215		VETERAN'S.GRANT-REIMB.63.8MI@$.565;TYLER;11/2/15	100-405-7000	VETERANS TRANSPORTATIO		36.05
LINDA CORN	110315		VETERAN'S.GRANT-REIMB.62MI@$.565;LGV;11/3/15	100-405-7000	VETERANS TRANSPORTATIO		35.03

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
MICHAEL TRULL	110415*1		VETERAN'S.GRANT-REIMB.43MI@$.565;PITTSBURG;11/4/15	100-405-7000	VETERANS TRANSPORTATIO		24.30
LINDA CORN	110415		VETERAN'S.GRANT-REIMB.72MI@$.565;LGV;11/4/15	100-405-7000	VETERANS TRANSPORTATIO		40.68
MICHAEL TRULL	110415		VETERAN'S.GRANT-REIMB.90.5MI@$.565;TYLER;11/4/15	100-405-7000	VETERANS TRANSPORTATIO		51.13
SHERRY BREEDLOVE	111015		VETERAN'S.GRANT-REIMB.250MI@$.565;DALLAS;11/10/15	100-405-7000	VETERANS TRANSPORTATIO		141.25
BOCCA CAGLE	111015		VETERAN'S.GRANT-REIMB.73MI@$.565;TYLER;11/10/15	100-405-7000	VETERANS TRANSPORTATIO		41.25
VAYDEN GIBSON	111015		VETERAN'S.GRANT-REIMB.268MI@$.565;DALLAS;11/10/15	100-405-7000	VETERANS TRANSPORTATIO		151.42
HELEN HOLSWORTH	111015		VETERAN'S.GRANT-REIMB.52MI@$.565;LGV;11/10/15	100-405-7000	VETERANS TRANSPORTATIO		29.38
LINDA CORN	111015		VETERAN'S.GRANT-REIMB.82MI@$.565;MT PLEASANT;11/10	100-405-7000	VETERANS TRANSPORTATIO		46.33
MARK CHAPMAN	111015		VETERAN'S.GRANT-REIMB.60MI@$.565;LGV;11/10/15	100-405-7000	VETERANS TRANSPORTATIO		33.90
ROBERT BROWN	111115		VETERAN'S.GRANT-REIMB.69MI@$.565;LGV;11/11/15	100-405-7000	VETERANS TRANSPORTATIO		38 99
CHASE MULLINS	111115		VETERAN'S.GRANT-REIMB.59MI@$.565;LGV;11/11/15	100-405-7000	VETERANS TRANSPORTATIO		33.34
BETTY CHAMBERS	111115		VETERAN'S.GRANT-REIMB.80.5MI@$.565;TYLER;11/11/15	100-405-7000	VETERANS TRANSPORTATIO		45.48
MARK CHAPMAN	111115		VETERAN'S.GRANT-REIMB.10MI@$.565;GILMER;11/11/15	100-405-7000	VETERANS TRANSPORTATIO		5.65
JOSEPHINE DAVIDSON	111215		VETERAN'S.GRANT-REIMB.150MI@$.565;SHREVEPORT;11/12	100-405-7000	VETERANS TRANSPORTATIO		84.75
EVELYN WALKER	111215		VETERAN'S.GRANT-REIMB.48MI@$.565;LGV;11/12/15	100-405-7000	VETERANS TRANSPORTATIO		27.12
FRED LEWIS	111215		VETERAN'S.GRANT-REIMB.196MI@$.565;SHREVEPORT;11/12	100-405-7000	VETERANS TRANSPORTATIO		110.74

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
BOCCA CAGLE	111315		VETERAN'S.GRANT-REIMB.76MI@.565;TYLER;11/13/15	100-405-7000	VETERANS TRANSPORTATIO		42.94
EVELYN WALKER	111315		VETERAN'S.GRANT-REIMB.48MI@$.565;LGV;11/13/15	100-405-7000	VETERANS TRANSPORTATIO		27.12
CHASE MULLINS	111315		VETERAN'S.GRANT-REIMB.58MI@$.565;LGV;11/13/15	100-405-7000	VETERANS TRANSPORTATIO		32.77
JOSEPHINE DAVIDSON	111315		VETERAN'S GRANT-REIMB.66MI@$.565;SHREVEPORT;11/13	100-405-7000	VETERANS TRANSPORTATIO		37.29
JOSEPHINE DAVIDSON	111415		VETERAN'S.GRANT-REIMB.68MI@$.565;DIANA;11/14/15	100-405-7000	VETERANS TRANSPORTATIO		38.42
CHASE MULLINS	111415		VETERAN'S.GRANT-REIMB.58MI@$.565;LGV;11/14/15	100-405-7000	VETERANS TRANSPORTATIO		32.77
MARK CHAPMAN	111615		VETERAN'S.GRANT-REIMB.80MI@$.565;TYLER;11/16/15	100-405-7000	VETERANS TRANSPORTATIO		45.20
HELEN HOLSWORTH	111615		1004057000	100-405-7000	VETERANS TRANSPORTATIO		32.77
BETTY CHAMBERS	111615		VETERAN'S.GRANT-REIMB.159MI@$.565;SHREVEPORT;11/16	100-405-7000	VETERANS TRANSPORTATIO		89.84
WANDA VAUGHAN	111615		VETERAN'S.GRANT-REIMB.62MI@$.565;LGV;11/16/15	100-405-7000	VETERANS TRANSPORTATIO		35.03
LARRY TEFTELLER	111615		VETERAN'S.GRANT-REIMB.190MI@$.565;SHREVEPORT;11/16	100-405-7000	VETERANS TRANSPORTATIO		107.35
SHANA PRITCHETT	111615		VETERAN'S.GRANT-REIMB.200I@$.565;SHREVPORT	100-405-7000	VETERANS TRANSPORTATIO		113.00
VAYDEN GIBSON	111615		VETERAN'S.GRANT-REIMB.265MI@$.565;DALLAS;11/16/15	100-405-7000	VETERANS TRANSPORTATIO		149.73
D.B.PARKER	111715		VETERAN'S.GRANT-REIMB.44MI@$.565;LGV;11/17/15	100-405-7000	VETERANS TRANSPORTATIO		24.86
BETTY CHAMBERS	111715		VETERAN'S.GRANT-REIMB.87.4MI@$.565;TYLER;11/17/15	100-405-7000	VETERANS TRANSPORTATIO		49.38
LOUIS CHEVALIER	111715		VETERAN'S.GRANT-REIMB.63MI@$.565;LGV;11/17/15	100-405-7000	VETERANS TRANSPORTATIO		35.60

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
MARK CHAPMAN	111815		VETERAN'S.GRANT-REIMB.60MI@$.565;LGV;11/18/15	100-405-7000	VETERANS TRANSPORTATIO		33.90
VAYDEN GIBSON	111815		VETERAN'S.GRANT-REIMB.271MI@$.565;	100-405-7000	VETERANS TRANSPORTATIO		153.12
KELLY SAMTER	111815		VETERAN'S.GRANT-REIMB.56MI@$.565;LGV;11/18/15	100-405-7000	VETERANS TRANSPORTATIO		31.64
FRED LEWIS	111815		VETERAN'S.GRANT-REIMB.194MI@$.565;SHREVEPORT;11/18	100-405-7000	VETERANS TRANSPORTATIO		109.61
JEAN THOMAS	111815		VETERAN'S.GRANT-REIMB.69MI@$.565;LGV;11/18/15	100-405-7000	VETERANS TRANSPORTATIO		38.99
VAYDEN GIBSON	111915		VETRAN'S.GRANT-REIMB.265MI@$.565;DALLAS;11/19/15	100-405-7000	VETERANS TRANSPORTATIO		149.73
MICHAEL HILLIN	111915		VETERAN'S.GRANT-REIMB.83MI@$.565;MARSHALL;11/19	100-405-7000	VETERANS TRANSPORTATIO		46.90
MARK CHAPMAN	111915		VETERAN'S.GRANT-REIMB.60MI@$.565;LGV;11/19/15	100-405-7000	VETERANS TRANSPORTATIO		33.90
D.B.PARKER	112015		VETERAN'S.GRANT-REIMB.40MI@$.565;PITTSBURG;11/20	100-405-7000	VETERANS TRANSPORTATIO		22.60
EVELYN WALKER	112015		VETERAN'S.GRANT-REIMB.48MI@$.565;LGV;11/20/15	100-405-7000	VETERANS TRANSPORTATIO		27.12
CLARESSA COCKRILL	112015		VETERAN'S.GRANT-REIMB.191MI@$.565;OVERTON;11/20/15	100-405-7000	VETERANS TRANSPORTATIO		107.92
BETTY CHAMBERS	112015		VETRAN'S.GRANT-REIMB.80.8MI@$.565;TYLER;11/20/15	100-405-7000	VETERANS TRANSPORTATIO		45.65
						Department 405 - Veterans Total:	2,817.71
Department: 409 - Non-Departmental							
PITNEY BOWES	111615		CO.TAX-POSTAGE FOR METER 11/16/15	100-409-3080	Postage		1,500.00
PITNEY BOWES INC	304357		NON.DEPT-#2154-1808-86-7 PRESORT	100-409-3080	Postage		5.00
FMMS HOLDINGS OF TEXAS,	5029		NON.DEPT-AUTOPSY CALEB BROWN	100-409-4175	Postmortem Expenses		1,950.00
FMMS HOLDINGS OF TEXAS,	5060		NON.DEPT-AUTOPSY THOMAS DUNCAN	100-409-4175	Postmortem Expenses		1,950.00
FMMS HOLDINGS OF TEXAS,	5063		NON.DEPT-AUTOPSY MARTHA SHAW	100-409-4175	Postmortem Expenses		1,950.00

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
TONERLAND CORP/TLC CORP	IN479783		NON.DEPT-#201810 OVERAGE CHARGES 10/1-31	100-409-4410	Service Agreements		773.36
TONERLAND CORP/TLC CORP	IN480054		NON.DEPT-#201810 CONTRACT BASE RATE 11/16 -12/15	100-409-4410	Service Agreements		24.00
TONERLAND CORP/TLC CORP	IN480891		NON.DEPT-#300230 CONTRACT BASE RATE 11/22/-12/21	100-409-4410	Service Agreements		74.00
GILMER ANIMAL CLINIC L.C.	117500		NON.DEPT-#5919 CANINE HOUSE CALL	100-409-4495	Contracted Services		108.75
GILMER ANIMAL CLINIC L.C.	118225		NON.DEPT-CANINE HOUSE CALL;BURIAL	100-409-4495	Contracted Services		212.75
JUSTICE BENEFITS INC	200411260		NON.DEPT-#A6UJ9A00024D SCAAP FY15	100-409-4495	Contracted Services		589.82
CROLEY FUNERAL HOME INC	INV0004101		NON.DEPT-FUNERAL SERVICES(MARTHA LEE SHAW#2015-175	100-409-4811	Indigent Cemetery Costs		795.00
						Department 409 - Non-Departmental Total:	**9,932.68**
Department: 411 - Computer							
INLINE NETWORK INTEGRATI	11671		IT-MANAGED SERVICES DEC'15	100-411-5200	Computer Equipment		4,050.00
						Department 411 - Computer Total:	**4,050.00**
Department: 426 - County Court							
JUNE J. BARNETT	4207		CO.CT-COURT REPORTING 11/19/15	100-426-4015	Sub Court Reporter		150.00
						Department 426 - County Court Total:	**150.00**
Department: 435 - 115th District Court							
BARRY CLARK WALLACE	INV0004037		D.CT-#15,867 ASHLEY ROSE GREWING	100-435-4110	Senate Bill 7 Appointments		450.00
BARRY CLARK WALLACE	INV0004038		D.CT-#17,017 ROBERT DOZIE	100-435-4110	Senate Bill 7 Appointments		450.00
BRANDON T. WINN	INV0004039		D.CT-#17,020 ROBERT BOLES	100-435-4110	Senate Bill 7 Appointments		585.00
BASS LAW FIRM	INV0004040		D.CT-#17,046 BRANDON WHITE	100-435-4110	Senate Bill 7 Appointments		450.00
DWIGHT A. BRANNON ATTY	INV0004042		D.CT-#17,026 BILLY DELBERT KELLY JR	100-435-4110	Senate Bill 7 Appointments		450.00
CHOY&CHOY	INV0004044		D.CT-#17,032 CINDY THOMPSON	100-435-4110	Senate Bill 7 Appointments		450.00
CHOY&CHOY	INV0004045		D.CT-#17,088;#37,705 ERIC NEAL JOHNSTON	100-435-4110	Senate Bill 7 Appointments		700.00
CHOY&CHOY	INV0004046		D.CT-#17,094;#17,093 KRISTIE FREEMAN	100-435-4110	Senate Bill 7 Appointments		900.00
CHOY&CHOY	INV0004047		D.CT-#16,592 RICHARD LEAC	100-435-4110	Senate Bill 7 Appointments		450.00
J.SCOTT NOVY	INV0004056		D.CT-#17,148 MELANIE ALEXANDER	100-435-4110	Senate Bill 7 Appointments		450.00
J.SCOTT NOVY	INV0004057		D.CT-#J-8-15-T-I-O-H.S.	100-435-4110	Senate Bill 7 Appointments		450.00

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J SCOTT NOVY	INV0004058		D.CT-#15,873 CHARLES MURPHY	100-435-4110	Senate Bill 7 Appointments		450.00
JOHN W.MOORE	INV0004059		D.CT-#17,176 DONALD MCKETHAN	100-435-4110	Senate Bill 7 Appointments		450.00
MATTHEW PATTON ATTORNE	INV0004061		D.CT-#16,797 JOHNNY BOYD VINSON	100-435-4110	Senate Bill 7 Appointments		1,193.75
MATTHEW PATTON ATTORNE	INV0004062		D.CT-#17,074 BILLY SHANE MCCRARY	100-435-4110	Senate Bill 7 Appointments		450.00
BARRY CLARK WALLACE	INV0004166		D.CT-#107-13-I-T-I-O-DEVANEY	100-435-4120	Court Appointed Atty - Civil		452.00
BARRY CLARK WALLACE	INV0004167		D.CT-#625-14-I-T-I-O-HILL	100-435-4120	Court Appointed Atty - Civil		205.00
BARRY CLARK WALLACE	INV0004168		D.CT-#11-15 COMBS	100-435-4120	Court Appointed Atty - Civil		445.50
MATTHEW PATTON ATTORNE	INV0004246		D.CT-#425-12-I-T-I-O-E.N.	100-435-4120	Court Appointed Atty - Civil		140.00
MICHAEL MARTIN	INV0004249		D.CT-#461-15-I-T--O-GRAY	100-435-4120	Court Appointed Atty - Civil		128.50
MICHAEL MARTIN	INV0004250		D.CT-#625-14-I-T-I-O-HILL	100-435-4120	Court Appointed Atty - Civil		115.50
MICHAEL MARTIN	INV0004251		D.CT-#11-15-I-T-I-O-COMBS	100-435-4120	Court Appointed Atty - Civil		564.00
MICHAEL MARTIN	INV0004252		D.CT-#15-00537-I-T-I-O-HODGE	100-435-4120	Court Appointed Atty - Civil		538.00
MICHAEL MARTIN	INV0004253		D.CT-#214-15-I-T-I-O-CAUSEY	100-435-4120	Court Appointed Atty - Civil		222.75
MICHAEL MARTIN	INV0004254		D.CT-#449-15-I-T-I-O-MILLER	100-435-4120	Court Appointed Atty - Civil		125.25
MATTHEW PATTON ATTORNE	INV0004255		D.CT-#447-15-I-T-I-O-FORD	100-435-4120	Court Appointed Atty - Civil		107.50
MATTHEW PATTON ATTORNE	INV0004256		D.CT-#15-00564-I-T-I-O-MULLUINS	100-435-4120	Court Appointed Atty - Civil		367.75
VICKI K. HAYNES	INV0004283		D.CT-#289-15-I-T-I-O-CREECH	100-435-4120	Court Appointed Atty - Civil		349.50
VICKI K. HAYNES	INV0004284		D.CT-#328-15-I-T-I-O-J.S.	100-435-4120	Court Appointed Atty - Civil		226.00
VICKI K. HAYNES	INV0004285		D.CT-#15-565-I-T-I-O-K.A.	100-435-4120	Court Appointed Atty - Civil		232.50
VICKI K. HAYNES	INV0004286		D.CT-#339-15-I-T-I-O-HARRIS	100-435-4120	Court Appointed Atty - Civil		154.50
						Department 435 - 115th District Court Total:	**12,703.00**
Department: 450 - District Clerk							
WEST PAYMENT CENTER	832908195		DIST.CLK-#1000324153 10/5/15-11/4/15	100-450-3095	Books & Publications		64.00
						Department 450 - District Clerk Total:	**64.00**
Department: 451 - Justice of the Peace #1							
OFFICE CENTER INC	35876	52274	JP#1-OFFICE CHAIR, POST-IT NOTES	100-451-3010	Office Supplies		167.06
						Department 451 - Justice of the Peace #1 Total:	**167.06**
Department: 476 - District Attorney							
OFFICE CENTER INC	35832	52267	DA-OFFICE SUPPLIES	100-476-3030	Printed Materials		1,140.51
D&W PRINTING CO. INC	INV0004009	52182	DA-FORMS & STATIONERY	100-476-3030	Printed Materials		1,307.79
CARD SERVICE CENTER	INV0004148	52067	DA-WITNESS HOTEL #16,784	100-476-4135	Court Costs & Services		841.80
LACANTERA RESORT	2449402		DA-BILLY BYRD;LODGING;CONF;SAN ANTONIO;12/1-3/15	100-476-4502	Educational Expense		399.30

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BILLY BYRD	INV0004035		DA-MEALS&PER DIEM;CONF;SAN ANTONIO;12/1-4/15	100-476-4502	Educational Expense		88.00
BILLY BYRD	INV0004036		DA-696.34MI@4.575;CONF;SAN ANTONIO;12/1/3/15	100-476-4502	Educational Expense		400.40
TEXAS DIST.&CO.ATTY.ASSOC	ID#43368	52337	DA-ANNUAL MEMBERSHIP J. WILSON	100-476-4600	Assoc & Organization Dues		50.00
						Department 476 - District Attorney Total:	**4,227.80**
Department: 490 - Elections							
STATE FARM INSURANCE CO	INV0004095	52289	ELECT-BOND FOR L.HARLE (1 YR)	100-490-3040	Election Materials		100.00
						Department 490 - Elections Total:	**100.00**
Department: 495 - County Auditor							
DARYL KEITH NIX	5270	52338	AUD-DOOR LOCK REPAIR	100-495-3010	Office Supplies		114.50
STEWART INSURANCE AGEN	INV0004077		CO.AUD-#LSM0597864 BON	100-495-4230	Bonds		50.00
						Department 495 - County Auditor Total:	**164.50**
Department: 497 - County Treasurer							
QUILL CORPORATION	9410712	52249	TREASURER-INK,CALENDARS	100-497-3010	Office Supplies		138.14
SAFEGUARD ENTERPRISES, I	031051637	52187	TREASURER-W-2'S, 1099'S	100-497-3065	Computer Forms		319.74
						Department 497 - County Treasurer Total:	**457.88**
Department: 499 - Tax Assessor							
FONDA LEONARD	INV0004111		CO.TAX-REIMB.MEALS&PER DIEM;CONF;SAN MARCOS	100-499-4502	Educational Expense		28.72
LUANA HOWELL	INV0004124		CO.TAX-REIMB.MEALS&PER DIEM;CONF;SAN MARCOS	100-499-4502	Educational Expense		33.74
SHERRON LAMINACK	INV0004268		CO.TAX-REIMB.LODGING;SCHOOL;SAN MARCOS;11/15-17/15	100-499-4502	Educational Expense		449.13
SHERRON LAMINACK	INV0004269		CO.TAX-REIMB.MEALS;SCHOO;SAN MAROCS;11/15-18/15	100-499-4502	Educational Expense		23.30
SHERRON LAMINACK	INV0004270		CO.TAX-REIMB.601MI@$.565;SCHOOL;SAN MARCOS	100-499-4502	Educational Expense		345.58
MARY FARROW	INV0004069		CO.TAX-REIMB.13.8MI@$.575;11/3/15	100-499-4520	Local Travel Reimbursement		7.93
PAM DEAN	INV0004071		CO.TAX-REIMB.41.4MI@$.575;11/5-12/15	100-499-4520	Local Travel Reimbursement		23.81
						Department 499 - Tax Assessor Total:	**912.21**

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Department: 505 - Appraisal District							
UPSHUR COUNTY APPRAISAL	767		APPR.DIST-1ST QTR BUDGET ALLOCATION 2016	100-505-4640	Appraisal District Pro-Rata		58,613.35
						Department 505 - Appraisal District Total:	**58,613.35**
Department: 510 - County Buildings							
B&S HARDWARE	INV0004232	52255	CO.BLDG-LOCKSET,KEY	100-510-3380	Miscellaneous Expenses		17.37
B&S HARDWARE	INV0004234	52145	CO.BLDG-CLEVIS PIN,BOLTS	100-510-3380	Miscellaneous Expenses		4.66
B&S HARDWARE	INV0004234	52145	CO.BLDG-SAFETY HASP,PADLOCK	100-510-3380	Miscellaneous Expenses		11.78
B&S HARDWARE	INV0004231	52288	CO.BLDG-UTILITY KNIFE	100-510-3390	Handtools		14.99
B&S HARDWARE	INV0004233	52211	CO.BLDG-SCREWDRIVER	100-510-3390	Handtools		12.99
GILMER DISC TIRE & WHEEL	27197	51980	CO.BLDG-UNIT #3158 TIRES, BRAKES	100-510-3420	Vehicle Repair & Maintenanc		518.90
GILMER DISC TIRE & WHEEL	27370		CO.BLDG=-(4)TIRES	100-510-3420	Vehicle Repair & Maintenanc		396.00
EXPRESS LUBE DBA	4113747	52180	CO.BLDG-UNIT#4349 OIL CHANGE	100-510-3420	Vehicle Repair & Maintenanc		54.08
B&S HARDWARE	INV0004234	52145	CO.BLDG-RUBBER WASHHER,NUT KIT	100-510-3460	Plumbing		5.57
B&S HARDWARE	INV0004234	52145	CO.BLDG-TUBULAR DRAIN	100-510-3460	Plumbing		14.78
B&S HARDWARE	INV0004231	52288	CO.BLDG-CONNECTORS	100-510-3470	Electrical		6.99
B&S HARDWARE	INV0004231	52288	CO.BLDG-WIRE,OUTLET,PLU	100-510-3470	Electrical		66.88
B&S HARDWARE	INV0004232	52255	CO.BLDG-PLUG	100-510-3470	Electrical		6.98
B&S HARDWARE	INV0004234	52145	CO.BLDG-SHRINK TUBING,CONNECTORS	100-510-3470	Electrical		12.16
OLMSTED-KIRK PAPER COMP	3606158		CO.BLDG-#32479 URNIAL SCREEN	100-510-3480	Janitorial Supplies		65.55
SOUTHWESTERN ELECTRIC P	INV0004073		CO.TAX-#96508836200 10/15/15-11/11/15	100-510-4300	Electricity		567.51
SOUTHWESTERN ELECTRIC P	INV0004074		911-#96318336201 10/15/15-11/11/15	100-510-4300	Electricity		256.89
SOUTHWESTERN ELECTRIC P	INV0004075		CO.TAX-#96787336203 10/15/15-11/11/15	100-510-4300	Electricity		195.24
SOUTHWESTERN ELECTRIC P	INV0004076		JUV.PROB-#96369100001 10/15/15-11/11/15	100-510-4300	Electricity		26.22
SOUTHWESTERN ELECTRIC P	INV0004265		CRTHSE-#96989100001 10/15/15-11/13/15	100-510-4300	Electricity		1,966.30
SOUTHWESTERN ELECTRIC P	INV0004267		CO.LIB-#96918788306 10/15/15-11/14/15	100-510-4300	Electricity		631.55
PROGRESSIVE WASTE SOLUTI	2002362058		CO.BLDG-#002032816 LOAD SERVICES 12/1-31/15	100-510-4310	Water, Sewer & Garbage		180.77
CENTERPOINT ENERGY	INV0004229		CO.BLDG-#2740385-6 10/14/15-11/13/15	100-510-4320	Natural Gas		33.56
CENTERPOINT ENERGY	INV0004236		BANK.ANNEX	100-510-4320	Natural Gas		33.93
AMERICAN LEAK DETECTION	15844	52186	CO.BLDG-ROOF INSPECTION	100-510-4495	Contracted Services		500.00

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UNIVERSAL TIME EQUIPMEN	48391	52260	CO.BLDG-SMOKE ALARM REPAIR	100-510-4495	Contracted Services		737.50
GOODE BROS. A/C & HEATIN	17389	52278	CO.BLDG-THERMOSTAT & SENSOR	100-510-4496	HVAC Repair		535.00
B&S HARDWARE	INV0004233	52211	CO.BLDG-FILTERS	100-510-4496	HVAC Repair		17.16
B&S HARDWARE	INV0004231	52288	CO.BLDG-QUIKRETE 160LBS	100-510-5100	Facilities Improvement		11.96
B&S HARDWARE	INV0004231	52288	CO.BLDG-4X4X8 POSTS (4)	100-510-5100	Facilities Improvement		25.96
B&S HARDWARE	INV0004231	52288	CO.BLDG-QUIKRETE RETURN	100-510-5100	Facilities Improvement		-4.32
B&S HARDWARE	INV0004232	52255	CO.BLDG-PAINT ADDITIVE,FRAME	100-510-5100	Facilities Improvement		69.74
B&S HARDWARE	INV0004232	52255	CO.BLDG-PAINT SUPPLIES	100-510-5100	Facilities Improvement		23.75
B&S HARDWARE	INV0004233	52211	CO.BLDG-PAINT SUPPLIES	100-510-5100	Facilities Improvement		125.04
B&S HARDWARE	INV0004234	52145	CO.BLDG-KITCHEN PAINT	100-510-5100	Facilities Improvement		104.97
					Department 510 - County Buildings Total:		**7,248.41**
Department: 551 - Constable #1							
TASER INTERNATIONAL	SI1418648	52171	CONST#1-TASER	100-551-3110	Uniforms & Accessories		1,305.54
					Department 551 - Constable #1 Total:		**1,305.54**
Department: 552 - Constable #2							
TASER INTERNATIONAL	SI1418648	52171	CONST#2-TASER	100-552-3110	Uniforms & Accessories		1,305.54
					Department 552 - Constable #2 Total:		**1,305.54**
Department: 553 - Constable #3							
TASER INTERNATIONAL	SI1418648	52171	CONST#3-TASER	100-553-3110	Uniforms & Accessories		1,305.53
					Department 553 - Constable #3 Total:		**1,305.53**
Department: 554 - Constable #4							
TASER INTERNATIONAL	SI1418648	52171	CONST#4-TASER	100-554-3110	Uniforms & Accessories		1,305.54
					Department 554 - Constable #4 Total:		**1,305.54**
Department: 560 - County Sheriff							
AOS/SNAPPY LASER SERVICE	72581	52247	CO.S-TONER CARTRIDGE	100-560-3010	Office Supplies		119.95
QUILL CORPORATION	9633209,9622536	52281	CO.JAIL-STICKY NOTES	100-560-3010	Office Supplies		19.98
QUILL CORPORATION	9633209,9622536	52281	CO.JAIL-DVD DISKS	100-560-3105	Investigative Expenses		49.29
GALLS INC	004356774	52248	CO.S-FLASHLIGHT BATTERY	100-560-3230	Batteries		26.00
JOHNNY OVERSTREET	002699	52185	CO.S-UNIT #4562 REPAIR TRANSMISSION SEALS	100-560-3420	Vehicle Repair & Maintenanc		230.29
LANE WILLIAMS	INV0004018	52275	CO.S-UNIT #9510 VALVE COVER	100-560-3420	Vehicle Repair & Maintenanc		530.00
LANE WILLIAMS	INV0004019	52294	CO.S-UNIT #5275 GEAR SHIFT REPAIR	100-560-3420	Vehicle Repair & Maintenanc		40.00
UPSHUR COUNTY TAX ASSES	INV0004098	52300	CO.S-UNIT #2907 INSPECTION/REGISTRATION	100-560-3420	Vehicle Repair & Maintenanc		16.75
					Department 560 - County Sheriff Total:		**1,032.26**
Department: 565 - County Jail							
PRO-MED SYSTEMS	5840	52302	CO.JAIL-5000 FOLDERS	100-565-3010	Office Supplies		1,978.30

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QUILL CORPORATION	9633209,9622536	52281	CO.JAIL-RECEIPT BOOKS	100-565-3010	Office Supplies		103.44
CRAIG L MOORE PHD	INV0004007	52090	CO.JAIL-C.STOKES PSYCH EVA	100-565-3100	Employee Medical Exam		125.00
DIAGNOSTIC CLINIC OF LON	INV0004008	52232	CO.JAIL-DRUG SCREEN & PHYSICAL K. DELUCA	100-565-3100	Employee Medical Exam		160.00
TYLER UNIFORM CO. INC.	85028-01	52224	CO.JAIL-UNIFORM PANTS J. REED	100-565-3110	Uniforms & Accessories		85.00
QUILL CORPORATION	9600065	52273	CO.JAIL-BLISTER PACKS, TRAY	100-565-3125	Prescriptions		235.50
FLOWERS BAKING CO OF TYL	44607889	52254	CO.JAIL-11/17/15 DELIVERY	100-565-3135	Food		121.00
SYSCO EAST TEXAS	610730796	52252	CO.JAIL-11.12.15 DELIVERY	100-565-3135	Food		1,647.23
SYSCO EAST TEXAS	610773390	52253	CO.JAIL-11.16.15 DELIVERY	100-565-3135	Food		1,634.33
SYSCO EAST TEXAS	610823464	52282	CO.JAIL-11.19.15 DELIVERY	100-565-3135	Food		1,850.47
SYSCO EAST TEXAS	610864425	52283	CO.JAIL-11.23.15 DELIVERY	100-565-3135	Food		1,642.08
DAVID W. BULLER M.D.	INV0004029		CONTRACTED MEDICAL SERVICES	100-565-3160	Inmate Medical		1,000.00
ETMC PITTSBURG HOSPITAL	INV0004043		CO.JAIL-#134656 BRADEN AMOS MEDICAL 11/5/15	100-565-3160	Inmate Medical		155.56
DIXIE PAPER COMPANY	INV0004140	52313	CO.JAIL-SUPPLIES	100-565-3480	Janitorial Supplies		335.00
DIXIE PAPER COMPANY	INV43844	52256	CO.JAIL-55 GAL TRASH BAGS	100-565-3480	Janitorial Supplies		70.00
DIXIE PAPER COMPANY	INV45017	52293	CO.JAIL-JANITORIAL SUPPLIE	100-565-3480	Janitorial Supplies		273.00
KIRBY RESTAURANT	258208	52292	CO.JAIL-CYCLE COUNT & SANITATION	100-565-4495	Contracted Services		193.25
						Department 565 - County Jail Total:	**11,609.16**
Department: 570 - Adult Probation							
AT&T	INV0004314		SUP&PRO.RATA-#90366539091526 11/15/15	100-570-4330	Local Telephone Service		201.05
						Department 570 - Adult Probation Total:	**201.05**
Department: 575 - Juvenile Probation							
RICOH USA,INC	95832949		JUV.PROB-#1434697-3381837 11/11/15-12/10/15	100-575-3010	Office Supplies		116.23
CARD SERVICES CENTER	INV0004237		JUV.PROB-#0260 11/2/15	100-575-4520	Travel & Training		150.75
CARD SERVICES CENTER	INV0004239		JUV.PROB-#1713 11/2/15	100-575-4520	Travel & Training		605.47
JUVENILE JUSTICE ASSOC.OF	INV0004275		JUV.PROB-ERIC MCGEE MEMEBERSHIP DUES	100-575-4520	Travel & Training		75.00
JUVENILE JUSTICE ASSOC.OF	INV0004276		JUV.PROB-THOMAS VICK MEMBERSHIP DUES	100-575-4520	Travel & Training		75.00
JUVENILE JUSTICE ASSOC.OF	INV0004277		JUV.PROB-VICKI JONES MEMBERSHIPES DUES	100-575-4520	Travel & Training		75.00
JUVENILE JUSTICE ASSOC.OF	INV0004278		JUV.PROB-MARGARET DURRUM MEMBERSHIP DUE	100-575-4520	Travel & Training		75.00
JUVENILE JUSTICE ASSOC.OF	INV0004279		JUV.PROB-ERIC MCGEE REG;CONF;SAN MARCOS;4/10-13/16	100-575-4520	Travel & Training		130.00

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JUVENILE JUSTICE ASSOC OF	INV0004280		JUV.PROB-VICKI JONES;CONF;SAN MARCOS;4/10-13/16	100-575-4520	Travel & Training		130.00
						Department 575 - Juvenile Probation Total:	1,432.45
Department: 580 - DPS							
OFFICE DEPOT CREDIT PLAN	804501620001,8045016190	52245	DPS-DESK,CHAIRS	100-580-3380	Miscellaneous Expenses		775.73
						Department 580 - DPS Total:	775.73
Department: 611 - Road & Bridge							
UNIFIRST CORP	8260841440		R&B-#1001527 UNIFORM SERVICE	100-611-3110	Uniforms & Accessories		280.25
UNIFIRST CORP	8260842498		R&B-#1001527 UNIFORM SERVICE	100-611-3110	Uniforms & Accessories		282.29
HOLMES CONCRETE&PIPE C	60325	52264	R&B-CULVERTS	100-611-3300	Culverts		708.30
HOLMES CONCRETE&PIPE C	60351	52259	R&B-CULVERT	100-611-3300	Culverts		157.40
HOLMES CONCRETE&PIPE C	60371,60381	52296	R&B-CULVERTS	100-611-3300	Culverts		960.00
WOOD COUNTY ASPHALT	4319	52270	R&B-OIL DIRT DELIVERY 11.13.15	100-611-3350	Plant Mix Asphalt		5,209.40
B&S HARDWARE	253626	52295	R&B-CHAIN SAW CHAIN	100-611-3390	Handtools		22.38
LONE STAR LUBE	100273	52306	R&B-UNIT #2639 INSPECTIO	100-611-3420	Vehicle Repair & Maintenanc		40.00
LONE STAR LUBE	100290-292	52308	R&B-INSPECTIONS UNITS #0998,2659	100-611-3420	Vehicle Repair & Maintenanc		80.00
LONGVIEW GEAR & AXLE	63902	52304	R&B-UNIT #1306 TRANSMISSION REPAIR	100-611-3420	Vehicle Repair & Maintenanc		3,296.14
UPSHUR COUNTY TAX ASSES	INV0004160	52319	R&B-INSPECTION STICKERS #0998,2639,2659	100-611-3420	Vehicle Repair & Maintenanc		66.00
LONGVIEW ALTERNATOR	L79049	52328	R&B-UNIT #9574 STARTER	100-611-3420	Vehicle Repair & Maintenanc		299.00
TYLER TRUCK CENTER	PS520225451:01	52287	R&B-UNIT #0997 AIR SPRING	100-611-3420	Vehicle Repair & Maintenanc		146.18
BEARING SERVICE&SUPPLYIN	05359164,154	52327	R&B-UNIT #6528 CHAIN COUPLING	100-611-3430	Equipment Repair & Mainten		204.94
LONE STAR LUBE	100290-292	52308	R&B-INSPECTION UNIT #704	100-611-3430	Equipment Repair & Mainten		40.00
PEGUES - HURST MOTOR CO.	617901	52279	R&B-FILTERS	100-611-3430	Equipment Repair & Mainten		56.20
SID TOOL COMPANY INC	7974741001	52244	R&B-STOP & TURN LIGHTS	100-611-3430	Equipment Repair & Mainten		865.95
WAL-MART COMMUNITY	INV0004027	52125	R&B-GLASS CLEANER	100-611-3430	Equipment Repair & Mainten		23.76
UPSHUR COUNTY TAX ASSES	INV0004160	52319	R&B-INSPECTION STICKER #7049	100-611-3430	Equipment Repair & Mainten		22.00
B&S HARDWARE	INV0004235	52326	R&B-SHOVEL HANDLES	100-611-3430	Equipment Repair & Mainten		61.56
B&S HARDWARE	INV0004235	52326	R&B-CHAINSAW OILERS	100-611-3430	Equipment Repair & Mainten		34.48
WAL-MART COMMUNITY	INV0004027	52125	R&B-CLEANING SUPPLIES	100-611-5100	Facilities Improvement		18.94
H.M. DODD MOTOR COMPA	INV0004156	52307	R&B-2010 FORD TRUCK PURCHASE	100-611-5600	Road Equipment		11,973.67
H.M. DODD MOTOR COMPA	INV0004309	52344	R&B-2011 CHEVY UNIT #178	100-611-5600	Road Equipment		13,977.63
						Department 611 - Road & Bridge Total:	38,826.47

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Department: 642 - Indigent Health							
DIAGNOSTIC CLINIC OF LON	INV0004102		INDIG-#000300021DCL HERSCHEL JACKSON MEDICAL 11/4	100-642-4801	Physician, Non		79.62
DIAGNOSTIC CLINIC OF LON	INV0004103		INDIG-#000299231DCL GARY MOORE MEDICAL 10/23/15	100-642-4801	Physician, Non		275.72
DIAGNOSTIC CLINIC OF LON	INV0004104		INDIG-#000296302DCL GAREY FINCH MEDICAL 11/9	100-642-4801	Physician, Non		60.83
DIAGNOSTIC CLINIC OF LON	INV0004105		INDIG-#000291621DCL JAMES DUKE MEDICAL 11/4/	100-642-4801	Physician, Non		33.27
DIAGNOSTIC CLINIC OF LON	INV0004106		INDIG-#000296169DCL TONYA PRICE MEDICAL 11/11/15	100-642-4801	Physician, Non		33.27
DIAGNOSTIC CLINIC OF LON	INV0004107		INDIG-#000001454DCL BRIAN BLAKELEY MEDICAL 1	100-642-4801	Physician, Non		56.98
						Department 642 - Indigent Health Total:	**539.69**
Department: 650 - County Library							
THE LIBRARY STORE INC	175488	52028	LIBRARY-LABELS,BOOK PROTECTORS,TAPE	100-650-3010	Office Supplies		199.17
TEXAS STATE LIBRARY & ARC	TS16599	52317	LIBRARY-ANNUAL FEE	100-650-3097	Subscriptions		477.00
AMAZON	INV0004139	52016	LIBRARY-75 BOOKS	100-650-5475	Library Materials		479.10
						Department 650 - County Library Total:	**1,155.27**
Department: 665 - Extension Service							
JULIE YORK	INV0004054		CO.EXT-REIMB.PARKING FEE (4H OFFICER CEREMONY)	100-665-4502	Educational Expense		21.00
TEXAS AGRILIFE EXTENSION	INV0004080		CO.EXT-JULIE YORK;TRAINING;ATHENS;12/15/15	100-665-4502	Educational Expense		25.00
TEXAS AGRILIFE EXTENSION	INV0004081		CO.EXT-SHANIQUA DAVIS;TRAINING;ATHENS;12/15-16/15	100-665-4502	Educational Expense		25.00
BEST WESTERN PLUS ROYAL	43795		CO.EXT-JULIE YORK;SHANIQUA DAVIS;TRAINING;ATHENS	100-665-4520	Local Travel Reimbursement		80.99
						Department 665 - Extension Service Total:	**151.99**
						Fund 100 - GENERAL FUND Total:	**170,939.18**
Fund: 101 - INSURANCE CLAIMS							
Department: 409 - Non-Departmental							
HEALTHFIRST CLAIMS	110915		HEALTHFIRST 11/09/15 CLAIMS	101-409-2900	Insurance Claims		37,348.80
HEALTHFIRST CLAIMS	111615		HEALTHFIRST 11/16/15 CLAIMS	101-409-2900	Insurance Claims		8,994.42
HEALTHFIRST CLAIMS	111615-RX		HEALTHFIRST RX 11/16/15 CLAIMS	101-409-2900	Insurance Claims		12,936.62

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
HEALTHFIRST CLAIMS	112315		HEALTHFIRST 11/23/15 CLAIMS	101-409-2900	Insurance Claims		12,856.66
HEALTHFIRST CLAIMS	112315-RX		HEALTHFIRST RX 11/23/15 CLAIMS	101-409-2900	Insurance Claims		14,528.16
HEALTHFIRST TPA, INC	DEC'15		DEC'15 HEALTHFIRST PREMIUMS	101-409-2930	Insurance Premiums		40,863.66
						Department 409 - Non-Departmental Total:	**127,528.32**
						Fund 101 - INSURANCE CLAIMS Total:	**127,528.32**
Fund: 103 - IRC 125							
HEALTHFIRST FSA/125	110915		HEALTHFIRST FSA 11/09/15	103-27200	125 FSA contributions unspe		642.03
HEALTHFIRST FSA/125	111715		HEALTHFIRST FSA 11/17/15	103-27200	125 FSA contributions unspe		1,205.06
HEALTHFIRST FSA/125	112315		HEALTHFIRST FSA 11/23/15	103-27200	125 FSA contributions unspe		1,034.17
UPSHUR COUNTY INSURANC	INV0004281		11/30/15 DEPENDENT INS PREMIUMS IRC/125	103-27201	125 Dependent Premiums		6,354.59
MANHATTAN INSURANCE GR	INV0004031		11/30/15 #G70810 PAYROLL DEDUCTIONS	103-27202	125 Central United		18.26
WASHINGTON NATIONAL INS	INV0004033		11/30/15 #46512 PAYROLL DEDUCTIONS	103-27203	125 Washington National		226.00
AFLAC	INV0004030		11/30/15 #S5217 PAYROLL DEDUCTIONS	103-27205	125 AFLAC		1,722.83
NATIONAL FAMILY CARE	INV0004032		11/30/15 #3152 PAYROLL DEDUCTIONS	103-27207	125 National Family Care		22.50
THE LINCOLN NATIONAL LIFE	NOV'15		NOV'15 LINCOLN NATIONAL LIFE PREMIUMS	103-27269	125 Vision Lincoln National		1,065.31
							12,290.75
						Fund 103 - IRC 125 Total:	**12,290.75**
Fund: 200 - COURTHOUSE SECURITY							
Department: 409 - Non-Departmental							
RSD SECURITY SCANNERS, LL	518	52199	CO.S-WALK THRU METAL DETECTOR	200-409-5100	Facilities Improvement		3,157.65
						Department 409 - Non-Departmental Total:	**3,157.65**
						Fund 200 - COURTHOUSE SECURITY Total:	**3,157.65**
Fund: 271 - FEDERAL FORFEITURE FUND							
Department: 560 - County Sheriff							
APPLE TIME,INC.	20732	52228	CO.S-BADGE STICKERS	271-560-3380	Miscellaneous Expenses		478.39
						Department 560 - County Sheriff Total:	**478.39**
						Fund 271 - FEDERAL FORFEITURE FUND Total:	**478.39**
Fund: 900 - CSCD BASIC SUPERVISION							
Department: 570 - Adult Probation							
CHEVRON & TEXACO	45898617		SUP&CCP-#7898789859 10/18/15-11/14/15	900-570-4901	CSCD Travel & Transportatio		131.66

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Project Account Name	Amount
AMELIA TAYLOR	INV0004310		SUP-#REIMB.90MI@$.575;MARION COUNTY;11/16/15	900-570-4901	CSCD Travel & Transportatio		51.75
THE LAB	17937		SUP-(5)SCREENING	900-570-4902	CSCD Contracted Services		175.00
CARD SERVICE CENTER	INV0004311		SUP-#2158 11/12/15	900-570-4904	CSCD Supplies & Operating		97.27
WALMART COMMUNITY BRC	INV0004315		SUP-#6032202000871575 11/16/15	900-570-4904	CSCD Supplies & Operating		32.41
PITNEY BOWES PURCHASE P	INV0004318		NON.DEPT-#8000-9000-0937-1257 11/3/15	900-570-4904	CSCD Supplies & Operating		32.97
UPSHUR COUNTY TREASURE	INV0004319		SUP-OCT'15 BANK FEES	900-570-4904	CSCD Supplies & Operating		66.54
OFFICE DEPOT CREDIT PLAN	INV0004320		SUP-#6011564610110974 11/6/15	900-570-4904	CSCD Supplies & Operating		169.97
AT&T	INV0004314		SUP&PRO.RATA-#90366539091526 11/15/15	900-570-4905	CSCD Utilities		80.00
AT&T	INV0004316		SUP-#1629029 11/9/15	900-570-4905	CSCD Utilities		135.91
						Department 570 - Adult Probation Total:	**973.48**
						Fund 900 - CSCD BASIC SUPERVISION Total:	**973.48**
Fund: 901 - CSCD - 1 - COMMUNITY SERVICE RESTITUTION							
Department: 570 - Adult Probation							
CHEVRON & TEXACO	45898617		SUP&CCP-#7898789859 10/18/15-11/14/15	901-570-4901	CSCD Travel & Transportatio		61.75
						Department 570 - Adult Probation Total:	**61.75**
						Fund 901 - CSCD - 1 - COMMUNITY SERVICE RESTITUTION Total:	**61.75**
Fund: 960 - JUVENILE BASIC SUPERVISION							
Department: 577 - Juvenile - Direct Supervision							
VERIZON WIRELESS	9755520394		JUV.PROB-#742021655-00001 10/13/16-11/12/15	960-577-4041	Operating Expenses (Basic Di		371.83
						Department 577 - Juvenile - Direct Supervision Total:	**371.83**
						Fund 960 - JUVENILE BASIC SUPERVISION Total:	**371.83**
Fund: 964 - JUVENILE MENTAL HEALTH SERVICES							
Department: 579 - Juvenile - Mental Health Assessments							
COUNSELING&PSYCHOLOGIC	INV0004238		JUV.PROB-PSYCHOLOGICAL TESTING	964-579-4041	Operating Expenses (Mental		850.00
						Department 579 - Juvenile - Mental Health Assessments Total:	**850.00**
						Fund 964 - JUVENILE MENTAL HEALTH SERVICES Total:	**850.00**
						Grand Total:	**316,651.35**

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Report Summary

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	170,939.18
101 - INSURANCE CLAIMS	127,528.32
103 - IRC 125	12,290.75
200 - COURTHOUSE SECURITY	3,157.65
271 - FEDERAL FORFEITURE FUND	478.39
900 - CSCD BASIC SUPERVISION	973.48
901 - CSCD - 1 - COMMUNITY SERVICE RESTITUTION	61.75
960 - JUVENILE BASIC SUPERVISION	371.83
964 - JUVENILE MENTAL HEALTH SERVICES	850.00
Grand Total:	**316,651.35**

Account Summary

Account Number	Account Name	Expense Amount
100-20100	Delinquent Tax Attorney	7,132.18
100-403-4230	Bonds	410.00
100-403-4502	Educational Expense	842.18
100-405-7000	VETERANS TRANSPORTA	2,817.71
100-409-3080	Postage	1,505.00
100-409-4175	Postmortem Expenses	5,850.00
100-409-4410	Service Agreements	871.36
100-409-4495	Contracted Services	911.32
100-409-4811	Indigent Cemetery Costs	795.00
100-411-5200	Computer Equipment	4,050.00
100-426-4015	Sub Court Reporter	150.00
100-435-4110	Senate Bill 7 Appointme	8,328.75
100-435-4120	Court Appointed Atty - C	4,374.25
100-450-3095	Books & Publications	64.00
100-451-3010	Office Supplies	167.06
100-476-3030	Printed Materials	2,448.30
100-476-4135	Court Costs & Services	841.80
100-476-4502	Educational Expense	887.70
100-476-4600	Assoc & Organization Du	50.00
100-490-3040	Election Materials	100.00
100-495-3010	Office Supplies	114.50
100-495-4230	Bonds	50.00
100-497-3010	Office Supplies	138.14
100-497-3065	Computer Forms	319.74
100-499-4502	Educational Expense	880.47
100-499-4520	Local Travel Reimbursem	31.74
100-505-4640	Appraisal District Pro-Ra	58,613.35

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Account Summary

Account Number	Account Name	Expense Amount
100-510-3380	Miscellaneous Expenses	33.81
100-510-3390	Handtools	27.98
100-510-3420	Vehicle Repair & Mainte	968.98
100-510-3460	Plumbing	20.35
100-510-3470	Electrical	93.01
100-510-3480	Janitorial Supplies	65.55
100-510-4300	Electricity	3,643.71
100-510-4310	Water, Sewer & Garbage	180.77
100-510-4320	Natural Gas	67.49
100-510-4495	Contracted Services	1,237.50
100-510-4496	HVAC Repair	552.16
100-510-5100	Facilities Improvement	357.10
100-551-3110	Uniforms & Accessories	1,305.54
100-552-3110	Uniforms & Accessories	1,305.54
100-553-3110	Uniforms & Accessories	1,305.53
100-554-3110	Uniforms & Accessories	1,305.54
100-560-3010	Office Supplies	139.93
100-560-3105	Investigative Expenses	49.29
100-560-3230	Batteries	26.00
100-560-3420	Vehicle Repair & Mainte	817.04
100-565-3010	Office Supplies	2,081.74
100-565-3100	Employee Medical Exam	285.00
100-565-3110	Uniforms & Accessories	85.00
100-565-3125	Prescriptions	235.50
100-565-3135	Food	6,895.11
100-565-3160	Inmate Medical	1,155.56
100-565-3480	Janitorial Supplies	678.00
100-565-4495	Contracted Services	193.25
100-570-4330	Local Telephone Service	201.05
100-575-3010	Office Supplies	116.23
100-575-4520	Travel & Training	1,316.22
100-580-3380	Miscellaneous Expenses	775.73
100-611-3110	Uniforms & Accessories	562.54
100-611-3300	Culverts	1,825.70
100-611-3350	Plant Mix Asphalt	5,209.40
100-611-3390	Handtools	22.38
100-611-3420	Vehicle Repair & Mainte	3,927.32
100-611-3430	Equipment Repair & Mai	1,308.89
100-611-5100	Facilities Improvement	18.94
100-611-5600	Road Equipment	25,951.30
100-642-4801	Physician, Non	539.69
100-650-3010	Office Supplies	199.17

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Account Summary

Account Number	Account Name	Expense Amount
100-650-3097	Subscriptions	477.00
100-650-5475	Library Materials	479.10
100-665-4502	Educational Expense	71.00
100-665-4520	Local Travel Reimbursem	80.99
101-409-2900	Insurance Claims	86,664.66
101-409-2930	Insurance Premiums	40,863.66
103-27200	125 FSA contributions u	2,881.26
103-27201	125 Dependent Premiu	6,354.59
103-27202	125 Central United	18.26
103-27203	125 Washington Nationa	226.00
103-27205	125 AFLAC	1,722.83
103-27207	125 National Family Car	22.50
103-27269	125 Vision Lincoln Natio	1,065.31
200-409-5100	Facilities Improvement	3,157.65
271-560-3380	Miscellaneous Expenses	478.39
900-570-4901	CSCD Travel & Transport	183.41
900-570-4902	CSCD Contracted Service	175.00
900-570-4904	CSCD Supplies & Operati	399.16
900-570-4905	CSCD Utilities	215.91
901-570-4901	CSCD Travel & Transport	61.75
960-577-4041	Operating Expenses (Bas	371.83
964-579-4041	Operating Expenses (Me	850.00
	Grand Total:	**316,651.35**

Project Account Summary

Project Account Key	Expense Amount
None	316,651.35
Grand Total:	**316,651.35**

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BY
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Upshur County

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00345 - 112515 SH

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Item Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Vendor: CITY - CITY OF GILMER									**Vendor Total:**	**6,006.05**
INV0004324	Invoice	11/25/2015	11/25/2015	11/30/2015	11/25/2015	3,934.35	0.00	0.00	0.00	3,934.35
J.CNTR-#0106750000 10/4/15-11/5/15	AB.AP - Upshur County Treasurer									
Items										
Item Description	**Commodity**		**Units**	**Price**	**Amount**	**Tax**	**Shipping**	**Discount**		**Total**
J CNTR-#0106750000 10/4/15-11/5/15	NA		0.00	0 00	3,934 35	0.00	0.00	0.00		3,934.35
Distributions										
Account Number	**Account Name**			**Project Account Key**	**Amount**	**Percent**				
100-510-4310	Water, Sewer & Garbage				3,934.35	100.00%				
INV0004325	Invoice	11/25/2015	11/25/2015	11/30/2015	11/25/2015	26.13	0.00	0 00	0.00	26.13
911-#0107605000 10/4/15-11/5/15	AB.AP - Upshur County Treasurer									
Items										
Item Description	**Commodity**		**Units**	**Price**	**Amount**	**Tax**	**Shipping**	**Discount**		**Total**
911-#0107605000 10/4/15-11/5/15	NA		0.00	0.00	26.13	0.00	0 00	0.00		26.13
Distributions										
Account Number	**Account Name**			**Project Account Key**	**Amount**	**Percent**				
100-510-4310	Water, Sewer & Garbage				26.13	100.00%				
INV0004326	Invoice	11/25/2015	11/25/2015	11/30/2015	11/25/2015	90.54	0.00	0.00	0.00	90.54
CO LIB-#0309820000 10/4/15-11/5/15	AB.AP - Upshur County Treasurer									
Items										
Item Description	**Commodity**		**Units**	**Price**	**Amount**	**Tax**	**Shipping**	**Discount**		**Total**
CO.LIB-#0309820000 10/4/15-11/5/15	NA		0.00	0.00	90.54	0.00	0.00	0.00		90.54
Distributions										
Account Number	**Account Name**			**Project Account Key**	**Amount**	**Percent**				
100-510-4310	Water, Sewer & Garbage				90.54	100.00%				
INV0004327	Invoice	11/25/2015	11/25/2015	11/30/2015	11/25/2015	77.53	0.00	0.00	0.00	77.53
CO.TAX-#1215100000 10/4/15-11/5/15	AB.AP - Upshur County Treasurer									
Items										
Item Description	**Commodity**		**Units**	**Price**	**Amount**	**Tax**	**Shipping**	**Discount**		**Total**
CO.TAX-#1215100000 10/4/15-11/5/15	NA		0.00	0.00	77.53	0.00	0.00	0.00		77.53
Distributions										
Account Number	**Account Name**			**Project Account Key**	**Amount**	**Percent**				
100-510-4310	Water, Sewer & Garbage				77.53	100.00%				
INV0004328	Invoice	11/25/2015	11/25/2015	11/30/2015	11/25/2015	26.13	0.00	0.00	0.00	26.13
CO.BLDG-#1217100000 10/4/15-11/5/15	AB.AP - Upshur County Treasurer									
Items										
Item Description	**Commodity**		**Units**	**Price**	**Amount**	**Tax**	**Shipping**	**Discount**		**Total**
CO.BLDG-#1217100000 10/4/15-11/5/1	NA		0.00	0.00	26.13	0.00	0.00	0 00		26.13
Distributions										
Account Number	**Account Name**			**Project Account Key**	**Amount**	**Percent**				
100-510-4310	Water, Sewer & Garbage				26 13	100 00%				
INV0004329	Invoice	11/25/2015	11/25/2015	11/30/2015	11/25/2015	19.94	0.00	0.00	0.00	19.94
CO.BLDG-#122290000 10/4/15-11/5/15	AB.AP - Upshur County Treasurer									
Items										
Item Description	**Commodity**		**Units**	**Price**	**Amount**	**Tax**	**Shipping**	**Discount**		**Total**
CO.BLDG-#122290000 10/4/15-11/5/15	NA		0.00	0.00	19.94	0.00	0.00	0.00		19.94
Distributions										
Account Number	**Account Name**			**Project Account Key**	**Amount**	**Percent**				
100-510-4310	Water, Sewer & Garbage				19.94	100.00%				

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BY
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Payable Register **Packet: APPKT00345 - 112515 SH**

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code									
INV0004330	Invoice	11/25/2015	11/25/2015	11/30/2015	11/25/2015	1,761.60	0.00	0.00	0.00	1,761.60
CRTHSE-#1327400000 10/4/15-11/5/15	AB.AP - Upshur County Treasurer									

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CRTHSE-#1327400000 10/4/15-11/5/15	NA	0.00	0.00	1,761.60	0.00	0 00	0.00	1,761.60

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
100-510-4310	Water, Sewer & Garbage		1,761.60	100.00%

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0004331	Invoice	11/25/2015	11/25/2015	11/30/2015	11/25/2015	26.13	0.00	0.00	0.00	26.13
JUV PTROB-#1327660000 10/4/15-11/5/15	AB.AP - Upshur County Treasurer									

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
JUV.PTROB-#1327660000 10/4/15-11/5	NA	0.00	0.00	26.13	0.00	0.00	0.00	26.13

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
100-510-4310	Water, Sewer & Garbage		26.13	100.00%

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0004332	Invoice	11/25/2015	11/25/2015	11/30/2015	11/25/2015	43 70	0.00	0.00	0.00	43.70
ROCK-#1330410000 10/4/15-11/5/15	AB.AP - Upshur County Treasurer									

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ROCK-#1330410000 10/4/15-11/5/15	NA	0.00	0.00	43.70	0.00	0.00	0.00	43 70

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
100-510-4310	Water, Sewer & Garbage		43.70	100 00%

Vendor: WADE.FRENCH - WADE E FRENCH, ED.D. **Vendor Total:** 4,400.00

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0004333	Invoice	11/25/2015	11/25/2015	11/30/2015	11/25/2015	4,400.00	0.00	0.00	0 00	4,400.00
DA-#16,784 RECORDS REVIEW;CONSULT;C...	AB.AP - Upshur County Treasurer									

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DA-#16,784 RECORDS REVIEW;CONSULT	NA	0.00	0.00	4,400.00	0.00	0 00	0.00	4,400 00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
100-476-4135	Court Costs & Services		4,400.00	100.00%

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COUNTY CLERK
2015 NOV 30 AM 10: 01
UPSHUR COUNTY, TX.
BY _____
DEPUTY

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	10	10,406.05	0.00	0.00	0.00	10,406.05	0.00	10,406.05
	Grand Total:	**10,406.05**	**0.00**	**0.00**	**0.00**	**10,406.05**	**0.00**	**10,406.05**

FILED
COUNTY CLERK
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BY _____
DEPUTY

Account Summary

Account	Name	Amount
100-476-4135	Court Costs & Services	4,400.00
100-510-4310	Water, Sewer & Garbage	6,006.05
	Total:	**10,406.05**

FILED
COUNTY CLERK
2015 NOV 30 AM 10:02
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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Bond No **93 B6 R246 5**

FILED
COUNTY CLERK
2015 NOV 30 AM 10: 02
UPSHUR COUNTY, TX.
BY _____ DEPUTY

StateFarm

OFFICIAL BOND AND OATH
STATE FARM FIRE AND CASUALTY COMPANY
BLOOMINGTON, ILLINOIS

KNOW ALL PERSONS BY THESE PRESENTS:

That we, **KENNETH NOLLEY JR** of _____
Principal

PO BOX 1601 GILMER TX 75644
Street Address *City* *State* *zip*

as Principal, and STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois, as surety, are held and firmly bound unto **UPSHUR COUNTY PCT 2**

in the penal sum of **TWO THOUSAND AND NO/100** Dollars

($ **2,000.00**), for the payment of which, well and truly to be made, we do hereby severally bind ourselves, our heirs, executors, administrators, successors, and assigns, firmly by these presents

Sealed with our Seals, and dated this **29TH** day of **OCTOBER**, **2015**.

THE CONDITION OF THIS OBLIGATION ARE SUCH, that, Whereas, the said Principal has been elected or appointed to the office of **DEPUTY CONSTABLE**

for a term of **TWO YEARS**

beginning on **JANUARY 25, 2016** and

ending on **JANUARY 25, 2018**.

NOW, THEREFORE, if the said Principal shall well, truly and faithfully perform all official duties required by law of such official during the term aforesaid, the principal and the Surety hereby agreeing that if said bond is required by any statute, all the provisions of such statute are hereby made a part of this bond, then this obligation shall be void, otherwise to remain in full force and effect

Kenneth Nolley Jr.
Principal

STATE FARM FIRE AND CASUALTY COMPANY

STATE FARM FIRE AND CASUALTY COMPANY CORPORATE SEAL BLOOMINGTON ILLINOIS

By: Suzanne M. Robertson
Attorney-in-fact

The within bond and the Surety thereon are hereby approved this _____ day of _____, _____.

OATH OF OFFICE

STATE OF Texas

SS

COUNTY OF Upshur

Kenneth Nolley, Jr. being
Principal (print name)

duly sworn, says that he/she will support the constitution of the United States and of the State of

and that he/she will faithfully, honestly and impartially perform and discharge the

duties of the office/position to which he/she has been appointed while he/she shall hold said office

Kenneth Nolley, Jr.
Signature of Principal

Sworn to by said Kenneth Nolley, Jr.
Principal (print name)

before me, and subscribed in my presence this

20 day of November A D 2015

Kristin Culberson
Notary Public

11.18.19
Commission Date

Notary Seal

KRISTIN CULBERSON NOTARY PUBLIC STATE OF TEXAS EXPIRES 11-18-19

FILED
COUNTY CLERK
2015 NOV 30 AM 10:02
UPSHUR COUNTY, TX.
BY DEPUTY

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Power of Attorney

STATE FARM FIRE AND CASUALTY COMPANY

KNOW ALL PERSONS BY THESE PRESENTS· That STATE FARM FIRE AND CASUALTY COMPANY, an Illinois corporation, with its principal office in Bloomington, Illinois, does hereby constitute and appoint. Eugina Brant, Amanda J. Clifton, Ceola Campbell, Pamela Chancellor, Julie Fehrman, Kim Filter, Mark Fink, Julie Freed, Matthew J. Gibbons, Jay W Hendren, John R Horton, Jerry Jacek, Cynthia Johnson, Susan K. Johnson, Connie S. Knox, Christine Macdonnell, Lori McDowell, Thomas P Miller, Melissa L Morris, Vicki Redman, Leann Rees, Suzanne M. Robertson, Alice Schuler, Karen Sparks, Mary A Spotts, Steven M Straub, Heidi Stevens, Perry Tracy, Kathy J Walker, Karen Weber, Karli Yoder of Bloomington, Illinois its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in the nature of a bond as follows

Any such obligation in any amount

This appointment is made under and by the authority of a resolution which was passed by the Executive Committee of the Board of Directors of State Farm Fire and Casualty Company on the 10 th day of September, 2013, as is duly authorized by the Board of Directors in Article II, Section 6 of the By-Laws of the Company, which resolution is:

Resolved, that the Officer of the Company who works regularly with surety bonds is hereby authorized to appoint and empower any representative of the Company or other person or persons as Attorney-in-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in the nature of a bond, which the Company might execute through its officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-in-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected or appointed officers of the Company Any Attorney-in-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney

Resolved, that the signature of any Officer of the Company noted above and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the any Officer of the Company noted above, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, STATE FARM FIRE AND CASUALTY COMPANY has caused this instrument to be signed by its Assistant Secretary Treasurer, and its Corporate Seal to be affixed this 10 th. day of September, 2013

This APPOINTMENT SHALL CEASE AND TERMINATE AUTOMATICALLY AS OF DECEMBER 31, 2017, UNLESS SOONER REVOKED AS PROVIDED

STATE FARM FIRE AND CASUALTY COMPANY

By. _____
John R. Horton - Assistant Secretary Treasurer

STATE OF ILLINOIS
COUNTY OF McLEAN

On this 10th day of September, 2013, before me personally came John R Horton to me known, who being duly sworn, did depose and say that he is Assistant Secretary Treasurer of STATE FARM FIRE AND CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said corporation, that the seal affixed to said instrument is such Corporate Seal; and that he executed said instrument on behalf of the corporation by authority of his office under the By-Laws of said corporation

OFFICIAL SEAL
Pamela Chancellor
NOTARY PUBLIC - STATE OF ILLINOIS
My Commission Expires August 22, 2017

_____
Notary Public
My commission expires August 22, 2017

CERTIFICATE

I, the undersigned Assistant Secretary Treasurer of STATE FARM FIRE AND CASUALTY COMPANY, do hereby certify that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force

Signed and sealed at Bloomington, Illinois Dated this **29TH** day of **OCTOBER, 2015**.

FILED
COUNTY CLERK
2015 NOV 30 AM 10: 02
UPSHUR COUNTY, TX.
BY _____ DEPUTY

_____
Susan K. Johnson – Assistant Treasurer

If you have a question concerning the validity of this Power of Attorney, call (309) 766-2090
FB6-9043 51A
(06-10-2014)

Printed in U S A

58

Bond No. _____

StateFarm

PUBLIC OFFICIAL BOND
STATE FARM FIRE AND CASUALTY COMPANY
BLOOMINGTON, ILLINOIS

KNOW ALL PERSONS BY THESE PRESENTS:

That we, **Lory Harle** , of **PO Box 730 Gilmer, TX 75644** as Principal, and the STATE FARM FIRE AND CASUALTY COMPANY, as surety, are jointly and severally held and bound unto the **Upshur County Judge**, in the State of **Texas** , in the sum of **Five Thousand** ($ **5000.00**) DOLLARS.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That, whereas, the said Principal has been **appointed** to the office of **Elections Administrator** within and for the **Upshur County Judge**

NOW THEREFORE, if the said Principal shall during the period beginning **November 15, 2015** and until his successor is selected and qualified, faithfully and impartially discharge the duties of said office and render a true account of all monies, credits, accounts and property of any kind that shall come into his hands, as such officer, and pay over and deliver the same according to law, then this obligation shall be void, otherwise to remain in full force and effect.

PROVIDED, that if the Surety shall so elect, this bond may be cancelled by giving thirty (30) days' notice in writing to the said Obligee and this bond shall be deemed cancelled at the expiration of said thirty (30) days; the Surety remaining liable, however, subject to all the terms, conditions and provisions of this bond for any act or acts covered by this bond which may have been committed by the Principal up to date of such cancellation.

Dated this **16** day of **November** , **2015** .

Lory Harle
Principal

STATE FARM FIRE AND CASUALTY COMPANY

By: _____
Attorney-in-fact

FILED
COUNTY CLERK
2015 NOV 30 AM 10:02
UPSHUR COUNTY, TX.
BY _____ DEPUTY

IN THE NAME AND BY THE AUTHORITY OF

The State of Texas

OATH OF OFFICE

I, Lory Harle, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Election Administrator in and for Upshur County, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Lory Harle

SWORN TO and subscribed before me by affiant on this 18th day of November, 2015.

Dean Fowler
Upshur County Judge

FILED
COUNTY CLERK
2015 NOV 30 AM 10: 02
UPSHUR COUNTY, TX.
BY _____
DEPUTY

60

THE STATE OF TEXAS
STATEMENT OF ELECTED/APPOINTED OFFICER

(Pursuant to Tex. Canst. Art XVI, §I (b), amended 2001)

I, Lory Harle, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money, or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

Lory Harle

SWORN TO and subscribed before me by affiant on this 18th day of November, 2015.

Dean Fowler
Upshur County Judge

FILED
COUNTY CLERK
2015 NOV 30 AM 10:02
UPSHUR COUNTY, TX.
BY _____
DEPUTY

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected By: Sherron Laminack, Tax Assessor-Collector of Upshur County
During the Month of October 2015.
The State of Texas, County of Upshur:

I, Sherron Laminack, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected by me during the month of October 2015 total collections as follows:

AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P& I	Attorney Fees	Variance	*Misc	Total
Current collections	$1,539,186.21	0.00	$0.00			$1,539,186.21
Delinquent Collections	$29,126.69	$13,561 53	$7,132.18			$49,820.40
Total	$1,568,312.90	$13,561.53	$7,132.18			$1,589,006.61

Delinquent Attorney Fees: $7,132.18

	County	State	TP&W	Total
*Registration & Title	$35,449.51	$177,132.46		$212,581.97
** Auto Sales Tax	$	$215,452.97		$215,452.97
Texas Parks & Wildlife	$212.94	$1,636 73	$1,141.20	$2,990.87

*Allocation delayed about 30 days
** Allocation Annually

Sherron Laminack
Tax Assessor-Collector Upshur County Texas

11-20-15 Date

FILED
COUNTY CLERK
2015 NOV 30 AM 10: 02
UPSHUR COUNTY, TX.
BY
DEPUTY

MONTHLY REPORT

FOR AD VALOREM TAXES AND FEES
OCTOBER 2015

CURRENT TAXES (2015)	$ 1,539,186.21
DELINQUENT TAXES	$ 29,126.69
PENALTY & INTEREST	$ 13,561.53
ATTORNEY FEES COLLECTED	$ 7,132.18
TAX CERTIFICATES & FEES	$ 202.00
RETURN CHECK FEES	$ 120.00
LATE RENDITION FEES	$ 12.38
BEER & ALCOHOL FEES	$ 0.00
VOTER LIST	$ 00.00
MANUAL CORRECTION	$ 0.00
FEDERAL FLOOD CONTROL	$ 0.00
ENTITIES COLLECTIONS FEES	$ 0.00
SPECIAL INVENTORY OVERAGE	$ 0.00
TOTAL COLLECTIONS	$ 1,589,340.99

AD VALOREM INTEREST	$ 7.42
TXDOT INTEREST	$ 27.46

FILED
COUNTY CLERK
2015 NOV 30 AM 10: 02
UPSHUR COUNTY, TX.
BY
DEPUTY

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2015	M & O	558400	1,539,.86 21	00	00	00	1,539,186 21	00	00	00	1,539,186 21
	I & S	000000	00	00	00	.00	00	00	00	00	00
	TOTAL	558400	1,539,186 21	00	00	00	1,539 186 21	00	00	00	1,539,186 21
2014	M & O	566600	12,230 62	00	2,678 89	00	14,909 51	3,030.68	00	00	17,940 19
	I & S	000000	.00	00	00	.00	.00	00	00	00	00
	TOTAL	566600	12,230 62	00	2,678 89	00	14,909 51	3,030 68	00	00	17,940 19
2013	M & O	522300	4,669 36	00	1,621 45	00	6,290 81	976 52	00	.00	7,267 33
	I & S	000000	00	00	00	00	00	00	00	00	00
	TOTAL	522300	4,669 36	00	1,621 45	00	6,290 81	976 52	00	00	7,267 33
2012	M & O	478700	2,823 02	00	1,319 08	00	4,142 10	665 81	00	00	4,807 91
	I & S	033500	197 55	00	92 34	00	289 89	00	00	00	289 89
	TOTAL	512200	3,020 57	00	1,411.42	00	4,431 99	665 81	00	00	5,097 80
2011	M & O	436700	2,524 35	00	1,412.08	00	3,936 43	612 50	00	.00	4,548 93
	I & S	033400	193 07	00	108 00	00	301.07	00	00	00	301 07
	TOTAL	470100	2,717 42	00	1,520.08	00	4,237 50	612.50	00	.00	4,850 00
2010	M & O	417498	1,600 13	00	1,061 16	00	2,661 29	402 23	00	00	3,063 52
	I & S	032402	124 17	00	82 37	00	206 54	00	.00	00	206 54
	TOTAL	449900	1,724 30	00	1,143 53	00	2,867 83	402 23	00	00	3,270 06
2009	M & O	391500	1,283 02	00	987 42	00	2,270 44	340 20	.00	00	2,610 64
	I & S	026500	86 83	00	66 83	00	153 66	00	00	00	153 66
	TOTAL	418000	1,369 85	00	1,054 25	00	2,424 10	340 20	00	00	2,764 30
2008	M & O	390900	670 93	00	557 02	00	1,227 95	172 20	00	00	1,400 15
	I & S	027100	46 51	00	38 62	00	85 13	00	00	00	85 13
	TOTAL	418000	717 44	00	595 64	00	1,313 08	172 20	00	00	1,485.28
2007	M & O	425100	829 75	00	871 04	00	1,700 79	270 01	.00	00	1,970 80
	I & S	024800	48 41	00	50 85	00	99 26	00	00	00	99.26
	TOTAL	449900	878 16	00	921.89	00	1,800 05	270 01	.00	00	2,070.06
2006	M & O	449703	349 67	00	409 06	00	758 73	122 01	00	00	880 74
	I & S	.032397	25 17	00	29 49	00	54 66	00	00	00	54.66
	TOTAL	482100	374 84	00	438 55	00	813 39	122 01	.00	00	935.40
2005	M & O	.514500	338 78	00	437 06	00	775 84	124 28	.00	.00	900 12
	I & S	034900	22 97	00	29.65	00	52 62	00	00	00	52 62
	TOTAL	549400	361 75	00	466 71	00	828 46	124 28	00	00	952 74
2004	M & O	.546300	338 55	00	477 32	00	815 87	129 82	.00	00	945 69
	I & S	033200	20 57	00	29 02	00	49 59	00	00	00	49 59
	TOTAL	579500	359 12	00	506 34	00	865 46	129 82	00	00	995 28

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COUNTY CLERK
2015 NOV 30 AM 10: 02
UPSHUR COUNTY, TX.
BY DEPUTY

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2003	M & O	548400	241.78	00	369 90	00	611 68	98 41	00	00	710 09
	I & S	039800	17 56	00	26 86	00	44 42	00	00	00	44.42
	TOTAL	588200	259 34	00	396 76	.00	656 10	98 41	00	.00	754.51
2002	M & O	528600	222.65	00	367 36	00	590.01	98 48	00	00	688 49
	I & S	059600	25.10	00	41 43	00	66 53	.00	.00	.00	66 53
	TOTAL	588200	247.75	00	408 79	00	656 54	98 48	00	00	755 02
2001	M & O	533900	53.74	00	95 13	00	148 87	24 68	.00	00	173 55
	I & S	056100	5.65	00	9 99	00	15 64	00	00	00	15 64
	TOTAL	590000	59 39	00	105 12	00	164 51	24.68	00	00	189 19
2000	M & O	549470	22 70	00	42 93	00	65 63	11 13	00	00	76 76
	I & S	071530	2 96	00	5 58	00	8 54	.00	00	00	8 54
	TOTAL	621000	25 66	00	48 51	00	74.17	11 13	00	00	85 30
1999	M & O	556636	56 81	00	114.18	00	170 99	27 46	00	.00	198.45
	I & S	039264	4 00	00	8.05	00	12 05	00	00	.00	12 05
	TOTAL	595900	60 81	00	122.23	00	183 04	27.46	00	00	210 50
1998	M & O	517200	9.30	00	19 79	00	29 09	4 82	00	00	33 91
	I & S	052800	94	00	2 01	00	2 95	00	00	00	2 95
	TOTAL	570000	10 24	00	21 80	00	32 04	4 82	00	00	36 86
1997	M & O	524600	5 25	00	11 81	.00	17 06	2 78	00	00	19 84
	I & S	045400	45	00	1 02	00	1 47	00	00	00	1 47
	TOTAL	570000	5 70	00	12 83	00	18 53	2 78	00	00	21 31
1996	M & O	521700	5 22	00	12 37	00	17 59	2 88	00	00	20 47
	I & S	048300	48	00	1 14	00	1 62	00	00	.00	1 62
	TOTAL	570000	5 70	00	13 51	00	19 21	2 88	00	.00	22.09
1995	M & O	528200	13.25	00	32 99	00	46 24	7 32	00	.00	53 56
	I & S	029800	75	00	1 86	00	2 61	00	00	.00	2 61
	TOTAL	558000	14 00	00	34 85	00	48 85	7 32	00	.00	56 17
1994	M & O	481500	12 71	00	33 19	00	45 90	7.65	00	.00	53 55
	I & S	053500	1 41	00	3 69	00	5.10	00	00	.00	5 10
	TOTAL	535000	14 12	00	36 88	00	51.00	7 65	00	.00	58 65
1993	M & O	495100	49	00	1 34	00	1.83	.31	00	.00	2 14
	I & S	058700	06	00	.16	00	.22	00	.00	.00	.22
	TOTAL	553800	.55	00	1 50	00	2.05	31	00	00	2 36

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2015 NOV 30 AM 10: 02
UPSHUR COUNTY, TX.
BY
DEPUTY

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
ALL	M & O		1,567,488.29	00	12,932 57	00	1,580,420.86	7,132 18	.00	00	1,587,553.04
ALL	I & S		824 61	00	628 96	00	1,453 57	00	00	00	1,453 57
ALL	TOTAL		1,568,312 90	00	13,561 53	00	1,581,874.43	7,132 18	00	00	1,589,006 61
DLQ	M & O		28,302.08	00	12,932 57	00	41,234 65	7,132 18	.00	00	48,366 83
DLQ	I & S		824 61	00	628 96	00	1,453.57	00	.00	00	1,453 57
DLQ	TOTAL		29,126 69	00	13,561 53	00	42,688 22	7,132 18	.00	00	49,820.40
CURR	M & O		1,539,186 21	00	00	00	1,539,186 21	00	00	00	1,539,186 21
CURR	I & S		00	00	00	00	00	00	00	00	.00
CURR	TOTAL		1,539,186 21	00	.00	00	1,539,186 21	00	00	00	1,539,186 21

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2015 NOV 30 AM 10: 02
UPSHUR COUNTY, TX.
BY
DEPUTY

FISCAL START 10/01/2015 END. 09/30/2016 JURISDICTION 0230 UPSHUR COUNTY

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	1,957,489,935	3,045,727	1,960,535,662	00.558400	10,481,273 82	11,386

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2015	10,464,985.91	16,287 91	16,287.91	1,539,186 21	1,539,186.21	8,942,087 61	14.69	0 00
2014	440,611.65	815 44-	815 44-	12,230 62	12,230 62	427,565 59	2 78	0 00
2013	281,173 45	174 54-	174 54-	4,669 36	4,669 36	276,329 55	1 66	0 00
2012	238,110 11	118 96-	118.96-	3,020 57	3,020 57	234,970 58	1 27	0 00
2011	165,770.49	67 89	67.89	2,717 42	2,717 42	163,120 96	1 64	0 00
2010	131,038 91	42 52-	42.52-	1,724 30	1,724 30	129,272 09	1 32	0 00
2009	102,822 75	00	0.00	1,369 85	1,369.85	101,452 90	1 33	0 00
2008	92,359 03	00	0 00	717 44	717 44	91,641 59	78	0 00
2007	100,483 95	00	0.00	878 16	878 16	99,605 79	.87	0 00
2006	83,586 21	00	0 00	374 84	374 84	83,211 37	45	0 00
2005	56,209 53	00	0.00	361 75	361 75	55,847 78	64	0 00
2004	44,295 01	00	0.00	359 12	359 12	43,935 89	81	0 00
2003	39,028 20	00	0.00	259 34	259 34	38,768 86	66	0 00
2002	33,232 23	00	0.00	247.75	247 75	32,984 48	75	0 00
2001	26,200.03	00	0.00	59 39	59 39	26,140 64	23	0 00
2000	21,737.34	00	0.00	25 66	25 66	21,711 68	12	0.00
1999	17,011 32	00	0 00	60 81	60 81	16,950 51	36	0 00
1998	14,513.24	00	0.00	10 24	10 24	14,503 00	.07	0 00
1997	13,104 19	00	0.00	5 70	5 70	13,098 49	04	0.00
1996	10,466 24	00	0.00	5 70	5 70	10,460 54	05	0 00
1995	11,393 23	00	0 00	14 00	14 00	11,379 23	12	0 00
1994	23,862 41	.00	0 00	14 67	14 67	23,847 74	.06	0 00
****	12,411,995 43	15,204 34	15,204.34	1,568,312 90	1,568,312 90	10,858,886 87		0 00

FILED
COUNTY CLERK
2015 NOV 30 AM 10: 03
UPSHUR COUNTY, TX.
BY
DEPUTY

CERTIFICATE OF LIABILITY INSURANCE

12/1/2016

DATE (MM/DD/YYYY) 11/17/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies Three City Place Drive, Suite 900 St Louis MO 63141-7081 (314) 432-0500	**CONTACT NAME:** **PHONE (A/C, No, Ext):** **FAX (A/C, No):** **E-MAIL ADDRESS:**

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Federal Insurance Company	20281
INSURER B Great Northern Insurance Company	20303
INSURER C	
INSURER D	
INSURER E	
INSURER F	

INSURED 1357689
Inmate Calling Solutions, LLC
dba ICSolutions
2200 Danbury Street
San Antonio TX 78217

COVERAGES CENGR **CERTIFICATE NUMBER:** 13756010 **REVISION NUMBER:** XXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER POLICY [X] PRO-JECT [X] LOC OTHER	Y	Y	7321-00-90	12/1/2015	12/1/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	Y	Y	73210092	12/1/2015	12/1/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ XXXXXXX $ XXXXXXX $ XXXXXXX
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			NOT APPLICABLE			EACH OCCURRENCE AGGREGATE	$ XXXXXXX $ XXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	7165-55-50	12/1/2015	12/1/2016	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Upshur County is an additional insured under general liability and automobile liability as required by written contract. Waiver of subrogation applies under general liability, automobile, liability and workers' compensation where permissible by law and as required by written contract. Certificate holder will received a 30 day written notice of cancellation as required by written contract.

FILED
COUNTY CLERK
2015 NOV 30 AM 10:03
UPSHUR COUNTY, TX.
DEPUTY

CERTIFICATE HOLDER

13756010

Upshur County
100 West Tyler
Gilmer TX 75644

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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DRIVEWAY PERMIT APPLICATION

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

PRECINCT 1 DATE November 17, 2015

Formal notice is hereby given that Sam Marteniz, whose principal address is 4246 N White Oak, does hereby purpose to place a driveway culvert within the ROW of County Road N White Oak. Proposed construction will begin, if approved, on or after the 30th day of November, 2015 I, Sam Marteniz, hereby attest that I have read the conditions set forth in this application and understand its contents. The culvert ___ will/___ will not be placed by County equipment and personnel. This is a ✓ new installation ___ extension.

SIGNATURE: [signature]
TELEPHONE: 903-295-2977

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed driveway culvert for the address shown above. The proposed driveway structure will be a 15 "x ___ ' culvert.

Recommended by [signature]

APPROVED ON THIS 30 DAY OF November, 2015.

FILED
COUNTY CLERK
2015 NOV 30 AM 10:03
UPSHUR COUNTY, TX.
BY [signature]
DEPUTY

69

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }
KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF UPSHUR }

The undersigned, Steitler Land & Timber, hereinafter referred to as First Party, enters into an agreement with Upshur County Commissioner of Precinct No. 2, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. __, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths)

Periwinkle Road + Snapdragon Road

2.

First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is hauling logs from lands location in Precinct No. __ Upshur County.

4.

First Party agrees to put said road back into same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.

First Party agrees to POST PERFORMANCE BOND in the amount of $-0-, to Upshur County Commissioner's Court to insure performance of agreement.

6.

Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

FILED
COUNTY CLERK
2015 NOV 30 AM 10:
UPSHUR COUNTY, TX.
BY
DEPUTY

903-223-7101
PAGE 01/02

11/24/2015 14:
9036808345

First Party Signature

7102 Hampton Rd
Street or Box

Texarkana, TX 75503
City, State and Zip Code

903-832-1764
Telephone

Joe Poole
Timber Tract / Property Owner

County Judge-Dean Fowler

Commissioner, Prec. 1 – Paula Gentry

Commissioner, Prec. 2 – Cole Hefner

Commissioner, Prec. 3 – Frank Berka

Commissioner, Prec. 4 –Mike Spencer

Issued by _____

Valid _____ _____

PERMIT ISSUED NOT TO EXCEED 90 DAYS UNLESS OTHERWISE NOTED

FILED
COUNTY CLERK
2015 NOV 30 AM 10:03
UPSHUR COUNTY, TX.
BY _____
DEPUTY

Upshur County Commissioners' Court

Attendance Sign-In Sheet

Date: 11-30-2015

David Childress	
Eddie Turner	
Shankua Davis	CEA-Ag/NR
Jake East	
Dan Miles Jr	
Ron Cook	
Darlene Cook	
David Griffith	
[illegible]	
[illegible]	
Zachary Boorman	
MaryLou Tewbaugh	
[illegible]	
[illegible]	
[illegible]	CEA-FCS
Philip Williams	Press
Lawton Watts	
Brandy Vick	
Bree	

FILED
COUNTY CLERK
2015 NOV 30 AM 10:03
UPSHUR COUNTY, TX.
BY [illegible]
DEPUTY