



Upshur County

# Expense Approval Report

By Fund

Payable Dates 05/01/2019 - 05/15/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Fund: 100 - GENERAL FUND</b>							
LINEBARGER HEARD GOGGAN	APRIL 2019		CO.TAX-DELINQUENT TAX&FEES APRIL 2019	100-20100	Delinquent Tax Attorney Fees	05/07/2019	7,918.44
LINEBARGER GOGGIN	2019-APRIL		JP#1-DELINQUENT FEES&FINES APRIL 2019	100-20101	JP Collection Agency Fees-	05/08/2019	1,399.65
LINEBARGER GOGGIN	APRIL 2019		JP#2-DELINQUENT COURT FEES&FINES APRIL 2019	100-20101	JP Collection Agency Fees-	05/07/2019	347.97
SIXTH COURT OF APPEALS	APRIL 2019		6TH COURT OF APPEALS APRIL 2019	100-20103	6th Court of Appeals Fees	05/08/2019	232.50
TWELFTH COURT OF APPEALS	APRIL 2019		12TH COURT OF APPEALS APRIL 2019	100-20104	12th Court of Appeals Fees	05/08/2019	232.50
TRAVIS COUNTY CONSTABLE	17-53TX		D.CT-#17-53TX COURT COST	100-20105	District Clerk Other Agency Svc	05/09/2019	75.00
WINKLER COUNTY SHERIFF	17-53TX		D.CLK-#17-53TX COURT COST	100-20105	District Clerk Other Agency Svc	05/09/2019	100.00
SMITH COUNTY SHERIFF	TX16-00018		D.CT-#TX16-00018 COURT COSTS	100-20105	District Clerk Other Agency Svc	05/07/2019	160.00
DALLAS COUNTY CONSTABLE	TX16-00018		D.CT-#TX16-00018 COURT COST	100-20105	District Clerk Other Agency Svc	05/07/2019	80.00
GLADEWATER POLICE	APRIL 2019		CO.CLK-ARREST FEES APRIL 2019	100-20106	County Clerk Other Agency	05/13/2019	2.05
BIG SANDY POLICE DEPT	APRIL 2019		CO.CLK-ARREST FEES APRIL 2019	100-20106	County Clerk Other Agency	05/13/2019	8.11
ORE CITY POLICE DEPARTMENT	APRIL 2019		CO.CLK-ARREST FEES APRIL 2019	100-20106	County Clerk Other Agency	05/13/2019	4.70
GILMER POLICE DEPARTMENT	APRIL 2019		CO.CLK-ARREST FEES APRIL 2019	100-20106	County Clerk Other Agency	05/13/2019	30.54
GILMER ANIMAL CLINIC L.C.	2HC19-0001		JP#2-MARK THOMAS RESTITUTION	100-20107	JP Hot Check Restitution and	05/08/2019	209.50
GRAVES,HUMPHRIES,STAHL	APRIL 2019		JP#3-COLLECTION AGENCY FEES APRIL 2019	100-20111	JP Collection Agency Fees - GHS05/07/2019		814.78
							<b>11,615.74</b>
<b>Department: 401 - Commissioner's Court</b>							
GILMER MIRROR	043019		COMM.CT-#244090 LEGAL NOTICES	100-401-4490	Legal Ads & Notices	05/09/2019	47.25
							<b>Department 401 - Commissioner's Court Total: 47.25</b>
<b>Department: 403 - County Clerk</b>							
FIRMIN'S OFFICE CITY	121089-0		C.CLK-COPY PAPER, LEGAL PAPER, 11X17 PAPER	100-403-3010	Office Supplies	05/10/2019	162.40

FILED  
 TERRI ROSS  
 COUNTY CLERK  
 2019 MAY 15 AM 9:43  
 UP SHUR COUNTY, TX.  
 BY DEPUTY

Expense Approval Report

Payable Dates: 05/01/2019 - 05/15/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
TERRI ROSS	042919		CO.CLK-TERRI ROSS;MEETING;JEFFERSON;4/2 6/19	100-403-4502	Educational Expense	05/08/2019	45.98
<b>Department 403 - County Clerk Total:</b>							<b>208.38</b>
<b>Department: 409 - Non-Departmental</b>							
PITNEY BOWES	050819		D.CT-POSTAGE FOR METER	100-409-3080	Postage	05/09/2019	600.00
PITNEY BOWES	050819*1		CO.TAX-POSTAGE FOR METER	100-409-3080	Postage	05/09/2019	1,500.00
PITNEY BOWES	050819*2		CO.CLK-POSTAGE FOR METER	100-409-3080	Postage	05/09/2019	1,000.00
PITNEY BOWES	050819*3		JP#1-POSTAGE FOR METER	100-409-3080	Postage	05/09/2019	300.00
FORENSIC MEDICAL	13397		NON.DEPT-AUTOPSY(JAMES GREEN)JP4	100-409-4175	Postmortem Expenses	05/08/2019	2,000.00
TEXAS ASSOCIATION OF	NRDD-0004698		NON.DEPT-#2300 DEDUCTIBLE #LE20171834-1	100-409-4200	Property & General Liability	05/09/2019	378.00
TEXAS ASSOCIATION OF	NRDD-0004771		NON.DEPT-#2300 DEDUCTIBLE #PO20195751-1	100-409-4200	Property & General Liability	05/09/2019	1,954.30
TLC OFFICE SYSTEMS	28AR153492		NON.DEPT-#201810 BASE RATE 4/29/19-5/58/19	100-409-4410	Service Agreements	05/07/2019	38.50
TLC OFFICE SYSTEMS	28AR155054		NON.DEPT-#201810 BASE RATE 4/1-30/19	100-409-4410	Service Agreements	05/13/2019	1,011.73
FIRST NATIONAL BANK OF	64988		NON.DEPT-#64988 FINAL PAYMENT	100-409-4700	Lease Payments	05/07/2019	8,138.55
FIRST NATIONAL BANK OF	64989		NON.DEPT-#64989 FINAL PAYMENT	100-409-4700	Lease Payments	05/07/2019	8,138.55
FIRST NATIONAL BANK OF	64990		NON.DEPT-#64990 FINAL PAYMENT	100-409-4700	Lease Payments	05/07/2019	8,138.55
FIRST NATIONAL BANK OF	64991		NON.DEPT-#64991 FINAL PAYMENT	100-409-4700	Lease Payments	05/07/2019	8,138.55
FIRST NATIONAL BANK OF	64992		NON.DEPT-#64992 FINAL PAYMENT	100-409-4700	Lease Payments	05/07/2019	8,138.55
FIRST NATIONAL BANK OF	64993		NON.DEPT-#64993 FINAL PAYMENT	100-409-4700	Lease Payments	05/07/2019	8,136.65
FIRST NATIONAL BANK OF	64994		NON.DEPT-#64994 FINAL PAYMENT	100-409-4700	Lease Payments	05/07/2019	8,138.55
FIRST NATIONAL BANK OF	64995		NON.DEPT-#64995 FINAL PAYMENT	100-409-4700	Lease Payments	05/07/2019	8,138.55
FIRST NATIONAL BANK OF	64996		NON.DEPT-#64996 FINAL PAYMENT	100-409-4700	Lease Payments	05/07/2019	5,831.69
FIRST NATIONAL BANK OF	64997		NON.DEPT-#64997 FINAL PAYMENT	100-409-4700	Lease Payments	05/07/2019	5,831.69
TLC OFFICE SYSTEMS	041719		DA-COPIER	100-409-5400	Office Machines & Equipment	05/07/2019	3,480.00
BUBBA'S OVERHEAD DOORS	22647	60791	CO.JAIL-SALLY PORT DOOR REPAIR	100-409-5700	Insured Items	05/10/2019	1,177.80
GILMER LUMBER COMPANY	320860	60523	CO.BLDG-CARPET FOR TAX OFFICE (INSURED REPAIRS)	100-409-5700	Insured Items	05/07/2019	4,210.84
<b>Department 409 - Non-Departmental Total:</b>							<b>94,421.05</b>

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Department: 410 - Tele Communications</b>							
VERIZON WIRELESS	9829278574		R&B/CO.BLDG-#842007850-00001 4/2/19-5/1/19	100-410-4335	Cell Phone Service	05/13/2019	368.85
<b>Department 410 - Tele Communications Total:</b>							<b>368.85</b>
<b>Department: 411 - Computer</b>							
CDW GOVERNMENT INC.	RXK5027	60671	IT-RECEIPT PRINTER FOR LIBRARY	100-411-5200	Computer Equipment	05/07/2019	238.00
CDW GOVERNMENT INC.	RXN5081	60670	IT-SERIAL ADAPTER FOR FUEL SYSTEM	100-411-5200	Computer Equipment	05/07/2019	76.86
CDW GOVERNMENT INC.	RZZ8170	60685	IT-HP LAPTOP COMPUTER (COUNTY CLERK)	100-411-5200	Computer Equipment	05/07/2019	774.21
CDW GOVERNMENT INC.	SBG2494	60715	IT-HP LASERJET PRINTER (C.CRT ADMIN)	100-411-5200	Computer Equipment	05/07/2019	739.69
CDW GOVERNMENT INC.	SBL7456	60685	IT-HP LAPTOP COMPUTER (COUNTY CLERK)	100-411-5200	Computer Equipment	05/07/2019	107.28
CDW GOVERNMENT INC.	SDV6810	60797	IT-(2) HP LASERJET PRINTERS (TAX OFFICE)	100-411-5200	Computer Equipment	05/10/2019	1,011.72
ROCKET SOFTWARE INC	2110166173	60449	IT-ABLETERM LICENSE RENEWAL (6 USERS)	100-411-5250	Computer Software	05/07/2019	540.00
<b>Department 411 - Computer Total:</b>							<b>3,487.76</b>
<b>Department: 426 - County Court</b>							
JUNE J. BARNETT	4619		CO.CT-COURT REPORTING 5/1/19	100-426-4015	Sub Court Reporter	05/07/2019	200.00
JUNE J. BARNETT	4620		CO.CT-COURT REPORTING 5/6/19	100-426-4015	Sub Court Reporter	05/08/2019	325.00
JUNE J. BARNETT	4623		CO.CT-COURT REPORTING 5-10-19	100-426-4015	Sub Court Reporter	05/13/2019	162.50
MATTHEW PATTON	INV0033288		CO.CT-#40,141 ALLEN WAYNE HAMM	100-426-4110	Senate Bill 7 Appointments	05/13/2019	450.00
MATTHEW PATTON	INV0033289		CO.CT-#40,167 ALLEN WAYNE HAMM	100-426-4110	Senate Bill 7 Appointments	05/13/2019	150.00
MATTHEW PATTON	INV0033290		CO.CT-#39,849 BART LANE MYERS	100-426-4110	Senate Bill 7 Appointments	05/13/2019	150.00
SUNG KIM ATTORNEY AT LAW	INV0033294		CO.CT-#38,827 KAILA MARIE BAILEY	100-426-4110	Senate Bill 7 Appointments	05/13/2019	450.00
MICHAEL MARTIN	19MF04824		CO.CT-#19MR04824 B.N.	100-426-4135	Court Costs & Services	05/13/2019	348.00
<b>Department 426 - County Court Total:</b>							<b>2,235.50</b>
<b>Department: 435 - 115th District Court</b>							
MELISSA BAILEY,CSR	021219		D.CT-COURT REPORTING 2/12/19	100-435-4015	Sub Court Reporter	05/13/2019	325.00
JUNE J. BARNETT	4617		D.CT-COURT REPORTING 4/30/19	100-435-4015	Sub Court Reporter	05/07/2019	325.00
BRYAN OWENS	16487		D.CT-#16,487 DENNIS STANLEY	100-435-4110	Senate Bill 7 Appointments	05/07/2019	450.00
BASS LAW FIRM	17019		D.CT-#17,019 MACI COLLIER	100-435-4110	Senate Bill 7 Appointments	05/07/2019	450.00

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BRENDAN ROTH	17118		D.CT-#17,118 ALLAN BERNARD MOORE	100-435-4110	Senate Bill 7 Appointments	05/07/2019	450.00
BRENDAN ROTH	17183		D.CT-#17,183 NICK HERRING	100-435-4110	Senate Bill 7 Appointments	05/07/2019	450.00
BRENDAN ROTH	17737		D.CT-#17,737 JOSEPH UNDERWOOD	100-435-4110	Senate Bill 7 Appointments	05/07/2019	3,675.25
BASS LAW FIRM	17899		D.CT-#17,899 LACEE ROBBINS	100-435-4110	Senate Bill 7 Appointments	05/07/2019	450.00
BULLOCK INVESTIGATIONS	2018-02-108-INV		D.,CT-#17,737 INVESTIGATION;MILEAGE;COPIES	100-435-4110	Senate Bill 7 Appointments	05/07/2019	2,682.52
JOHN W.MOORE	INV0033110		D.CT-#18,237 FREDERICK OWENS	100-435-4110	Senate Bill 7 Appointments	05/07/2019	450.00
JOHN W.MOORE	INV0033111		D.CT-#18,221 BRADLEY WAYNE BROWN	100-435-4110	Senate Bill 7 Appointments	05/07/2019	634.00
MATTHEW PATTON	INV0033112		D.CT-#17,148 MELANIE KAY ALEXANDER	100-435-4110	Senate Bill 7 Appointments	05/07/2019	450.00
VINCENT CHRISTOPHER BOTTO	INV0033114		D.CT-#17,029 AMANDA CLAITOR	100-435-4110	Senate Bill 7 Appointments	05/07/2019	450.00
MATTHEW PATTON	INV0033150		D.CT-#18,105 ALLEN WAYNE HAMM	100-435-4110	Senate Bill 7 Appointments	05/09/2019	450.00
MATTHEW PATTON	INV0033151		D.CT-#16,957 MINDI SUMMERTON	100-435-4110	Senate Bill 7 Appointments	05/09/2019	450.00
MATTHEW PATTON	INV0033152		D.CT-#17,553 BILLY JACK BAILEY	100-435-4110	Senate Bill 7 Appointments	05/09/2019	450.00
VINCENT CHRISTOPHER BOTTO	INV0033153		D.CT-#18,199 CHRIS CORBETT	100-435-4110	Senate Bill 7 Appointments	05/09/2019	450.00
VINCENT CHRISTOPHER BOTTO	INV0033154		D.CT-#16,764 KATINA MAGLOTT	100-435-4110	Senate Bill 7 Appointments	05/09/2019	150.00
VINCENT CHRISTOPHER BOTTO	INV0033155		D.CT-#16,520 KATINA MAGLOTT	100-435-4110	Senate Bill 7 Appointments	05/09/2019	450.00
MICHAEL MARTIN	100-19-5-6-19		D.CT-#100-19-I-T-I-O-HOGUE	100-435-4120	Court Appointed Atty - Civil	05/09/2019	190.00
JOHN BOLSTER	103-19-5-9-19		D.CT-#103-19-I-T-I-O-WEEMS	100-435-4120	Court Appointed Atty - Civil	05/13/2019	76.05
MICHAEL MARTIN	155-18-5-9-19		D.CT-#155-18-I-T-I-O-LAGRONE	100-435-4120	Court Appointed Atty - Civil	05/13/2019	264.75
NATALIE ANDERSON	178-19-5-9-19		D.CT-#178-19-I-T-I-O-DORGAN	100-435-4120	Court Appointed Atty - Civil	05/13/2019	188.50
NATALIE ANDERSON	179-19-5-6-19		D.CT-#178-19-I-T-I-O-DORGAN	100-435-4120	Court Appointed Atty - Civil	05/09/2019	795.50
MICHAEL MARTIN	179-19-5-9-19		D.CT-#179-19-I-T-I-O-STANFIELD	100-435-4120	Court Appointed Atty - Civil	05/13/2019	252.00
VICKI K. HAYNES	207-19-5-6-19		D.CT-#207-19-I-T-I-O-HAYES	100-435-4120	Court Appointed Atty - Civil	05/09/2019	190.00
NATALIE ANDERSON	207-19-5-9-19		D.CT-#207-19-I-T-I-O-HAYES	100-435-4120	Court Appointed Atty - Civil	05/13/2019	118.75
JOHN BOLSTER	207-19-5-9-19		D.CT-#207-19-I-T-I-O-HAYES	100-435-4120	Court Appointed Atty - Civil	05/13/2019	150.00
VICKI K. HAYNES	207-19-5-9-19		D.CT-#207-19-I-T-I-O-HAYES	100-435-4120	Court Appointed Atty - Civil	05/13/2019	44.00
LESLIE WILHELM BULLARD	237-19-5-6-19		D.CT-#237-19-I-T-I-O-STEVENSON	100-435-4120	Court Appointed Atty - Civil	05/09/2019	176.00
LESLIE WILHELM BULLARD	239-19-5-6-19		D.CT-#239-19-I-T-I-O-SMITH	100-435-4120	Court Appointed Atty - Civil	05/09/2019	140.00
JOHN BOLSTER	239-19-5-9-19		D.CT-#239-19-I-T-I-O-SMITH	100-435-4120	Court Appointed Atty - Civil	05/13/2019	37.50
LESLIE WILHELM BULLARD	239-19-5-9-19		D.CT-#239-19-I-T-I-O-SMITH	100-435-4120	Court Appointed Atty - Civil	05/13/2019	107.50
MATTHEW PATTON	262-19-5-6-19		D.CT-#262-19-I-T-I-O-PINSON	100-435-4120	Court Appointed Atty - Civil	05/09/2019	262.50

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VICKI K. HAYNES	262-19-5-6-19		D.CT-#262-19-I-T-I-O-PINSON	100-435-4120	Court Appointed Atty - Civil	05/09/2019	92.50
JOHN BOLSTER	362-18-5-9-19		D.CT-#362-18-I-T-I-O-TAYLOR	100-435-4120	Court Appointed Atty - Civil	05/13/2019	515.00
LESLIE WILHELM BULLARD	380-18-5-9-19		D.CT-#380-18-I-T-I-O-WALDON	100-435-4120	Court Appointed Atty - Civil	05/13/2019	112.50
VICKI K. HAYNES	380-18-5-9-19		D.CT-#380-18-I-T-I-O-SEITZ	100-435-4120	Court Appointed Atty - Civil	05/13/2019	302.50
LANA CHOY	40-19-5-6-19		D.CT-#40-19-I-T-I-O-BURNETTE	100-435-4120	Court Appointed Atty - Civil	05/09/2019	215.00
MICHAEL MARTIN	40-19-5-6-19		D.CT-#40-19-I-T-I-O-BURKETT	100-435-4120	Court Appointed Atty - Civil	05/09/2019	258.25
VICKI K. HAYNES	40-19-5-6-19		D.CT-#40-19-I-T-I-O-BURKETT	100-435-4120	Court Appointed Atty - Civil	05/09/2019	157.50
NATALIE ANDERSON	493-18-5-6-19		D.CT-#493-18-I-T-I-O-TAYLOR	100-435-4120	Court Appointed Atty - Civil	05/09/2019	715.00
MICHAEL MARTIN	51-18-5-6-19		D.CT-#51-18-I-T-I-O-MORGAN	100-435-4120	Court Appointed Atty - Civil	05/09/2019	125.00
JOHN BOLSTER	51-18-5-9-19		D.CT-#51-18-I-T-I-O-MORGAN	100-435-4120	Court Appointed Atty - Civil	05/13/2019	132.30
LESLIE WILHELM BULLARD	513-18-5-9-19		D.CT-#513-18-I-T-I-O-BROWN	100-435-4120	Court Appointed Atty - Civil	05/13/2019	63.50
MATTHEW PATTON	536-18-5-6-19		D.CT-#536-18-I-T-I-O-NASH	100-435-4120	Court Appointed Atty - Civil	05/09/2019	140.00
VICKI K. HAYNES	536-18-5-6-19		D.CT-#536-18-I-T-I-O-NASH	100-435-4120	Court Appointed Atty - Civil	05/09/2019	151.00
JOHN BOLSTER	536-18-5-9-19		D.CT-#536-18-I-T-I-O-NASH	100-435-4120	Court Appointed Atty - Civil	05/13/2019	211.05
MICHAEL MARTIN	551-17-5-6-19		D.CT-#551-17-I-T-I-O-CAUSEY	100-435-4120	Court Appointed Atty - Civil	05/09/2019	203.00
MATTHEW PATTON	551-17-5-6-19		D.CT-#551-17-I-T-I-O-CAUSEY	100-435-4120	Court Appointed Atty - Civil	05/09/2019	140.00
VICKI K. HAYNES	551-17-5-6-19		D.CT-#551-17-I-T-I-O-CAUSEY	100-435-4120	Court Appointed Atty - Civil	05/09/2019	278.00
MICHAEL MARTIN	573-18-5-6-19		D.CT-#573-18-I-T-I-O-LEWIS	100-435-4120	Court Appointed Atty - Civil	05/09/2019	159.25
LANA CHOY	573-18-5-6-19		D.CT-#573-18-I-T-I-O-LEWIS	100-435-4120	Court Appointed Atty - Civil	05/09/2019	832.50
MICHAEL MARTIN	643-18-5-9-19		D.CT-#643-18-I-T-I-O-CALVERT	100-435-4120	Court Appointed Atty - Civil	05/13/2019	235.75
BRANDON T. WINN	643-18-5-9-19		D.CT-#643-18-I-T-I-O-CALVERT	100-435-4120	Court Appointed Atty - Civil	05/13/2019	877.50
LESLIE WILHELM BULLARD	704-18-5-7-19		D.CT-#704-18-I-T-I-O-BORDEN	100-435-4120	Court Appointed Atty - Civil	05/13/2019	37.50
VICKI K. HAYNES	704-18-5-9-19		D.CT-#704-18-I-T-I-O-BORDEN	100-435-4120	Court Appointed Atty - Civil	05/13/2019	145.00
NATALIE ANDERSON	75-18-5-9-19		D.CT-#75-18-I-T-I-O-KING	100-435-4120	Court Appointed Atty - Civil	05/13/2019	91.50
VICKI K. HAYNES	75-18-5-9-19		D.CT-#75-18-I-T-I-O-KING	100-435-4120	Court Appointed Atty - Civil	05/13/2019	109.00
MICHAEL MARTIN	781-18-5-6-19		D.CT-#781-18-I-T-I-O-BURNETTE	100-435-4120	Court Appointed Atty - Civil	05/09/2019	593.00
JOHN BOLSTER	781-18-5-9-19		D.CT-#781-18-I-T-I-O-BURNETTE	100-435-4120	Court Appointed Atty - Civil	05/13/2019	280.40
JOHN BOLSTER	782-18-5-9-19		D.CT-#782-18-I-T-I-O-STEWART	100-435-4120	Court Appointed Atty - Civil	05/13/2019	211.55
VICKI K. HAYNES	783-18-5-9-19		D.CT-#783-18-I-T-I-O-SHIPLEY	100-435-4120	Court Appointed Atty - Civil	05/13/2019	148.00
MICHAEL MARTIN	796-18-5-9-19		D.CT-#796-18-I-T-I-O-STEVENSON	100-435-4120	Court Appointed Atty - Civil	05/13/2019	287.75
JOHN BOLSTER	796-18-5-9-19		D.CT-#796-18-I-T-I-O-STEVENSON	100-435-4120	Court Appointed Atty - Civil	05/13/2019	117.90
MICHAEL MARTIN	800-18-5-9-19		D.CT-#800-18-I-T-I-O-BECHT	100-435-4120	Court Appointed Atty - Civil	05/13/2019	343.00
VICKI K. HAYNES	800-18-5-9-19		D.CT-#800-18-I-T-I-O-BECHT	100-435-4120	Court Appointed Atty - Civil	05/13/2019	205.00
VICKI K. HAYNES	801-18-5-9-19		D.CT-#801-18-I-T-I-O-DODSON	100-435-4120	Court Appointed Atty - Civil	05/13/2019	317.00
LESLIE WILHELM BULLARD	801-18-5-9-19		D.CT-#801-18-I-T-I-O-DODSON	100-435-4120	Court Appointed Atty - Civil	05/13/2019	120.50
LESLIE WILHELM BULLARD	94-17-5-9-19		D.CT-#94-17-I-T-I-O-YARISH	100-435-4120	Court Appointed Atty - Civil	05/13/2019	37.50
DEANNA DRENNAN	050218		D.CT-#11,627 PREPARATION COST	100-435-4145	Transcripts	05/13/2019	4,416.00

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
TEXAS CENTER FOR THE	INV0033146	60632	D.CT-J. GOODSON REGISTRATION (06.16-21.2019)	100-435-4502	Educational Expense	05/07/2019	160.00
<b>Department 435 - 115th District Court Total:</b>							<b>30,172.52</b>
<b>Department: 453 - Justice of the Peace #3</b>							
JAMIE WARREN	050219		JP#3- REIMB.31MI@\$ .58;TRAINING;L GV;4/30-5/1/19	100-453-4502	Educational Expense	05/07/2019	17.98
JAMIE WARREN	050219*1		JP#3- REIMB.102MI@\$ .58;APRIL 2019	100-453-4520	Local Travel Reimbursement	05/07/2019	59.16
<b>Department 453 - Justice of the Peace #3 Total:</b>							<b>77.14</b>
<b>Department: 476 - District Attorney</b>							
OFFICE CENTER INC	59447	60725	DA-OFFICE SUPPLIES	100-476-3010	Office Supplies	05/10/2019	769.84
LEXIS NEXIS	3091998203		DA-#424Y6ZMW8 APRIL 2019	100-476-3105	Investigative Expenses	05/07/2019	258.00
BILLY J. DAVIDSON	15195	60731	DA-UNIT #1875 INSPECTION	100-476-3420	Vehicle Repair & Maintenance	05/07/2019	7.00
UPSHUR COUNTY TAX	INV0033144	60732	DA-UNIT #1875 REGISTRATION	100-476-3420	Vehicle Repair & Maintenance	05/07/2019	7.50
<b>Department 476 - District Attorney Total:</b>							<b>1,042.34</b>
<b>Department: 499 - Tax Assessor</b>							
OFFICE CENTER INC	59420	60691	TAX-(5) CHAIR MATS, CALCULATORS	100-499-3010	Office Supplies	05/07/2019	900.40
LEXIS NEXIS RISK DATA	1692997-20190430		CO.TAX-#1692997 APRIL 2019	100-499-4495	Contracted Services	05/08/2019	91.00
PAM DEAN	043019		CO.TAX- REIMB.165.60MI@\$ .58;APRIL 2019	100-499-4520	Local Travel Reimbursement	05/08/2019	96.05
BRANDY DAVIS	050719		CO.TAX- REIMB.27.60MI@\$ .58;APRIL 2019	100-499-4520	Local Travel Reimbursement	05/08/2019	16.01
JACKIE SUITER	050719		CO.TAX- REIMB.89.10MI@\$ .58;APRIL 2019	100-499-4520	Local Travel Reimbursement	05/08/2019	51.68
MOODY GARDENS HOTEL	588768		CO.TAX-FONDA LEONARD;CONVENTION;GALVE STON;6/9-13	100-499-4520	Local Travel Reimbursement	05/08/2019	837.20
<b>Department 499 - Tax Assessor Total:</b>							<b>1,992.34</b>
<b>Department: 505 - Appraisal District</b>							
UPSHUR COUNTY APPRAISAL	1029		APPRAISAL.DISTRICT-3RD QTR PAYMENT 2019	100-505-4640	Appraisal District Pro-Rata	05/09/2019	61,975.29
<b>Department 505 - Appraisal District Total:</b>							<b>61,975.29</b>
<b>Department: 510 - County Buildings</b>							
B&S HARDWARE	329454	60677	CO.BLDG-BLEACH, SACRETE	100-510-3380	Miscellaneous Expenses	05/13/2019	15.46
B&S HARDWARE	329785	60677	CO.BLDG-FILTER, KEYS, TOILET SEAT, (JC)	100-510-3380	Miscellaneous Expenses	05/13/2019	68.73

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Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
B&S HARDWARE	329827	60677	CO.BLDG-SHREDDER OIL (CH)	100-510-3380	Miscellaneous Expenses	05/13/2019	19.05
FASTSIGNS OF LONGVIEW	379-29747	60695	CO.BLDG-AG EXT SIGN (ROCK BLDG)	100-510-3380	Miscellaneous Expenses	05/07/2019	178.00
B&S HARDWARE	329527	60677	CO.BLDG-TRUFUEL, FIX A FLAT	100-510-3400	Lawns & Grounds	05/13/2019	30.86
HILL ELECTRIC CO	11918	60517	CO.BLDG-(5) NEW ELECTRICAL CIRCUITS (TAX OFFICE)	100-510-3470	Electrical	05/07/2019	3,318.68
OLMSTED-KIRK PAPER	4238054	60727	CO.BLDG-PIVOT BUFFER, DOODLE SCRUBBER	100-510-3480	Janitorial Supplies	05/07/2019	3,400.00
OLMSTED-KIRK PAPER	4241046	60783	CO.BLDG-JANITORIAL SUPPLIES	100-510-3480	Janitorial Supplies	05/07/2019	704.65
UPSHUR RURAL ELECTRIC	050219		PCT#3-#49674001 3/27/19-4/26/19	100-510-4300	Electricity	05/07/2019	49.34
UPSHUR RURAL ELECTRIC	050219*1		PCT#4-#49674002 3/27/19-4/26/19	100-510-4300	Electricity	05/07/2019	63.20
UPSHUR RURAL ELECTRIC	050219*2		PCT#2-#49674003 SECURITY LIGHT	100-510-4300	Electricity	05/07/2019	7.35
UPSHUR RURAL ELECTRIC	050219*3		PCT#2-#49674004 3/27/19-4/26/19	100-510-4300	Electricity	05/07/2019	141.04
UPSHUR RURAL ELECTRIC	050219*4		PCT#1-#49674005 3/27/19-7/26/19	100-510-4300	Electricity	05/07/2019	68.56
SOUTHWESTERN ELECTRIC	INV0033113		ST.LIGHTS-#96858000001 3/30/19-4/30/19	100-510-4300	Electricity	05/07/2019	139.72
SOUTHWESTERN ELECTRIC	INV0033291		ROCK#2-#96951098308 4/4/19-5/3/19	100-510-4300	Electricity	05/13/2019	319.95
SOUTHWESTERN ELECTRIC	INV0033292		R&B-#96841985219 4/4/19-5/3/19	100-510-4300	Electricity	05/13/2019	83.65
SOUTHWESTERN ELECTRIC	INV0033293		R&B#2-#96018885218 4/4/19-5/3/19	100-510-4300	Electricity	05/13/2019	413.55
REPUBLIC SERVICES#070	0070-002785824		CO.BLDG-#3-0070-0016792 MAY 2019	100-510-4310	Water, Sewer & Garbage	05/07/2019	220.03
SHARON WATER SUPPLY CORP.	041019		CO.BLDG-#07-00530-00 3/10/19-7/10/19	100-510-4310	Water, Sewer & Garbage	05/07/2019	66.41
PRITCHETT WATER SUPPLY	041619		CO.BLDG-#100412 3/14/19-4/16/19	100-510-4310	Water, Sewer & Garbage	05/07/2019	26.68
PRITCHETT WATER SUPPLY	041619*		CO.BLDG-#101437 3/14/19-4/16/19	100-510-4310	Water, Sewer & Garbage	05/07/2019	37.37
CITY OF GLADEWATER	042619		CO.BLDG-#011-0115000-001 3/18/19-4/23/19	100-510-4310	Water, Sewer & Garbage	05/07/2019	62.95
BI-COUNTY WATER SUPPLY	042919		CO.BLDG-#3668 3/7/19-4/4/19	100-510-4310	Water, Sewer & Garbage	05/07/2019	33.92
SANITATION SOLUTIONS,INC	94X03273		R&B-#112826 APRIL 2019 HAUL OFFS	100-510-4310	Water, Sewer & Garbage	05/07/2019	660.00
AMERICAN FIRE PROTECTION	1061-F032789		CO.BLDG-#1061-C011187 SPRINKLER&FIRE ALARM LABOR	100-510-4495	Contracted Services	05/07/2019	1,150.00

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B&S HARDWARE	329739	60677	CO.BLDG-A/C FILTERS	100-510-4496	HVAC Repair	05/13/2019	170.77
<b>Department 510 - County Buildings Total:</b>							<b>11,449.92</b>
<b>Department: 551 - Constable #1</b>							
ABC AUTO PARTS & GLASS	7IN000977	60657	CONST#1-WIPER BLADES, OIL & FILTER	100-551-3420	Vehicle Repair & Maintenance	05/07/2019	88.76
ABC AUTO PARTS & GLASS	7IN001109	60669	CONST#1-UNIT #8387 CABIN FILTER	100-551-3420	Vehicle Repair & Maintenance	05/07/2019	5.80
<b>Department 551 - Constable #1 Total:</b>							<b>94.56</b>
<b>Department: 560 - County Sheriff</b>							
QUILL CORPORATION	6847638	60698	CO.S-WHITE OUT, WALL MOUNTS	100-560-3010	Office Supplies	05/10/2019	50.04
QUILL CORPORATION	7023975	60761	CO.S-FOLDERS, STICKY NOTES, BATTERIES, NOTE PADS	100-560-3010	Office Supplies	05/10/2019	59.27
QUILL CORPORATION	7030255	60761	CO.S-FOLDERS, STICKY NOTES, BATTERIES, NOTE PADS	100-560-3010	Office Supplies	05/10/2019	11.94
QUILL CORPORATION	7040010	60761	CO.S-FOLDERS, STICKY NOTES, BATTERIES, NOTE PADS	100-560-3010	Office Supplies	05/10/2019	38.99
QUILL CORPORATION	7060152	60782	CO.S-BUSINESS CARD STOCK	100-560-3010	Office Supplies	05/10/2019	85.99
QUILL CORPORATION	7060873	60785	CO.S-FOLDERS, BINDER CLIPS, INK	100-560-3010	Office Supplies	05/10/2019	141.03
AOS/SNAPPY LASER SERVICE	78073	60666	CO.S-TONER	100-560-3010	Office Supplies	05/10/2019	99.95
TRANSUNION	APRIL 2019		CO,S-#43681 APRIL 2019	100-560-3105	Investigative Expenses	05/13/2019	111.00
WAL-MART COMMUNITY	INV0033233	60551	CO.S-PHONE CARDS (SIU)	100-560-3105	Investigative Expenses	05/10/2019	85.00
NARDIS PUBLIC SAFETY	K057524	60306	CO.S-UNIFORM PANTS WOLOSZYN	100-560-3110	Uniforms & Accessories	05/10/2019	70.15
US BANK NA	869171082917		CO.S-#86917-1082 FUEL APRIL 2019	100-560-3200	Gasoline	05/13/2019	5,793.28
CHARM-TEX, INC.	0189226-IN	60704	CO.S-ROUNDED CUT DOWN KNIVES	100-560-3380	Miscellaneous Expenses	05/10/2019	154.50
WAL-MART COMMUNITY	INV0033232	60650	CO.S-CAMERA, CHARGER	100-560-3380	Miscellaneous Expenses	05/10/2019	117.48
GILMER GLASS	0003164	60818	CO.S-UNIT #4350 WINDSHIELD	100-560-3420	Vehicle Repair & Maintenance	05/13/2019	175.00
ABC AUTO PARTS & GLASS	7-027620	60575	CO.S-UNIT #7051 FRONT BRAKES, ROTORS	100-560-3420	Vehicle Repair & Maintenance	05/07/2019	194.57
ABC AUTO PARTS & GLASS	7IN000139	60595	CO.S-UNIT #2907 BRAKES, ROTORS	100-560-3420	Vehicle Repair & Maintenance	05/07/2019	290.23
ABC AUTO PARTS & GLASS	7IN000376	60619	CO.S-OIL FILTERS FOR FLEET	100-560-3420	Vehicle Repair & Maintenance	05/07/2019	122.16
ABC AUTO PARTS & GLASS	7IN000792	60643	CO.S-UNIT #6337 BRAKES	100-560-3420	Vehicle Repair & Maintenance	05/07/2019	53.84
ABC AUTO PARTS & GLASS	7IN001010	60661	CO.S-UNIT #4893 REAR BRAKES	100-560-3420	Vehicle Repair & Maintenance	05/07/2019	65.69
ABC AUTO PARTS & GLASS	7IN001033	60665	CO.S-UNIT #4893 WHEEL HUB BEARING	100-560-3420	Vehicle Repair & Maintenance	05/07/2019	134.39
LANE WILLIAMS	INV0033263	60827	CO.S-UNIT #4888 DIAGNOSE/REPAIR ENGINE	100-560-3420	Vehicle Repair & Maintenance	05/13/2019	100.00



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R & W PAINT&BODY	INVO033275	60776	CO.S-UNIT #4893 REPAIR REAR BUMPER	100-560-3420	Vehicle Repair & Maintenance	05/13/2019	268.00
AMERICAN TIRE DISTRIBUTORS	S122306598	60726	CO.S-UNIT #5277 TIRES	100-560-3420	Vehicle Repair & Maintenance	05/13/2019	460.84
KELLY JOHNSTON	051319		CO.S-MEALS&PER DIEM;CLASS;ARLINGTON;6/3-6/19	100-560-4502	Educational Expense	05/13/2019	120.00
HOLIDAY INN EXPRESS	21979542		CO.S-K. JOHNSTON;CLASS;ARLINGTON;6/3-6/19	100-560-4502	Educational Expense	05/13/2019	489.15
TYLER JUNIOR COLLEGE - C.E.	4274	59873	CO.S-DE-ESCALATION TECHNIQUES CLASS REGISTRATION	100-560-4502	Educational Expense	05/10/2019	50.00
TYLER JUNIOR COLLEGE - C.E.	4281	59942	CO.S-CLASS REGISTRATION (M.ISABELL)	100-560-4502	Educational Expense	05/10/2019	25.00
TYLER JUNIOR COLLEGE - C.E.	4298	59973	CO.S-INTERM. CRISIS INT. 2.25-3.1.2019 (ANDERSON)	100-560-4502	Educational Expense	05/10/2019	25.00
<b>Department 560 - County Sheriff Total:</b>							<b>9,392.49</b>
<b>Department: 565 - County Jail</b>							
HEALTHFAST MEDICAL PLLC	1152	60582	CO.JAIL-DRUG SCREEN (M.REID)	100-565-3100	Employee Medical Exam	05/10/2019	40.00
C & B SHOE REPAIR	497361	60754	CO.JAIL-REPAIR INMATE MATTRESSES	100-565-3120	Inmate Clothing & Bedding	05/10/2019	96.00
MCKESSON MEDICAL-SYSCO EAST TEXAS	53215492	60750	CO.JAIL-MEDICATIONS	100-565-3125	Prescriptions	05/10/2019	293.67
	193507393	60649	CO.JAIL-FOOD DELIVERY (04.25.19)	100-565-3135	Food	05/10/2019	3,521.03
SYSCO EAST TEXAS	193514017	60680	CO.JAIL-FOOD DELIVERY (05.02.19)	100-565-3135	Food	05/10/2019	3,891.04
SYSCO EAST TEXAS	193519456	60739	CO.JAIL-FOOD DELIVERY (05.09.19)	100-565-3135	Food	05/13/2019	3,840.31
FLOWERS BAKING CO OF	20446051545	60647	CO.JAIL-BREAD DELIVERY (04.23.19)	100-565-3135	Food	05/10/2019	55.00
FLOWERS BAKING CO OF	2044605170	60647	CO.JAIL-BREAD DELIVERY (04.25.19)	100-565-3135	Food	05/10/2019	55.00
FLOWERS BAKING CO OF	2044605308	60678	CO.JAIL-BREAD DELIVERY (04.30.19)	100-565-3135	Food	05/10/2019	55.00
FLOWERS BAKING CO OF	2044605389	60678	CO.JAIL-BREAD DELIVERY (5.3.19)	100-565-3135	Food	05/10/2019	55.00
OAK FARMS DAIRY DALLAS	2917118	60648	CO.JAIL-MILK DELIVERY (04.25.19)	100-565-3135	Food	05/10/2019	205.03
OAK FARMS DAIRY DALLAS	2925325	60679	CO.JAIL-MILK DELIVERY (05.02.19)	100-565-3135	Food	05/10/2019	235.76
OAK FARMS DAIRY DALLAS	2934614	60738	CO.JAIL-MILK DELIVERY (05.09.19)	100-565-3135	Food	05/10/2019	235.76
MCKESSON MEDICAL-	53167132	60750	CO.JAIL-MEDICAL SUPPLIES	100-565-3160	Inmate Medical	05/10/2019	35.79
MCKESSON MEDICAL-	53215492	60750	CO.JAIL-MEDICAL SUPPLIES	100-565-3160	Inmate Medical	05/10/2019	282.39

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INDIGENT HEALTHCARE	67864		CO.JAIL-SERVICES FOR JUNE 2019	100-565-3160	Inmate Medical	05/07/2019	1,059.00
EMPIRE PAPER COMPANY	0480401	60352	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	05/10/2019	32.95
EMPIRE PAPER COMPANY	0481064	60688	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	05/10/2019	332.50
EMPIRE PAPER COMPANY	0482495	60741	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	05/10/2019	242.50
SYSCO EAST TEXAS	193507392	60690	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	05/10/2019	227.81
SYSCO EAST TEXAS	193514016	60744	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	05/10/2019	105.22
SYSCO EAST TEXAS	193519455	60810	CO.JAIL-JANITORIAL SUPPLIES	100-565-3480	Janitorial Supplies	05/13/2019	84.50
BUBBA'S OVERHEAD DOORS	22647	60791	CO.JAIL-SALLY PORT DOOR REPAIR DEDUCTIBLE	100-565-5100	Facilities Maintenance	05/10/2019	1,000.00
GOODE BROS. A/C & HEATING	24455	60689	CO.JAIL-KITCHEN FREEZER REPAIR	100-565-5100	Facilities Maintenance	05/10/2019	365.00
JOHN BRANNON HAMMER	780007	60623	CO.JAIL-VENT HOOD CLEANING	100-565-5100	Facilities Maintenance	05/10/2019	485.00
CRAFTMASTER HARDWARE,	1413252	60763	CO.JAIL-MOTOR & DRIVE ASSEMBLY (ELECTRIC LOCK)	100-565-5100	Facilities Maintenance	05/10/2019	212.00
MARK'S PLUMBING	INV001795996	60773	CO.JAIL-WATER CHAMBER KIT	100-565-5100	Facilities Maintenance	05/10/2019	182.32
<b>Department 565 - County Jail Total:</b>							<b>17,225.58</b>
<b>Department: 611 - Road &amp; Bridge</b>							
UNIFIRST CORP	826.1035985	60709	R&B-UNIFORM SERVICE (04.25.19 INVOICE)	100-611-3110	Uniforms & Accessories	05/13/2019	268.70
UNIFIRST CORP	826.1037127	60777	R&B-UNIFORM SERVICE (05.02.19 INVOICE)	100-611-3110	Uniforms & Accessories	05/13/2019	290.45
UNIFIRST CORP	826-1038238	60824	R&B-UNIFORM SERVICE (05.9.19)	100-611-3110	Uniforms & Accessories	05/13/2019	278.35
WESTERN MARKETING,INC	1079058-IN	60402	R&B-OIL, GREASE	100-611-3220	Oil, Grease & Lubricants	05/13/2019	1,302.48
WESTERN MARKETING,INC	2038107-IN	60402	R&B-OIL, GREASE	100-611-3220	Oil, Grease & Lubricants	05/13/2019	214.00
ABC AUTO PARTS & GLASS	7-027483	60558	R&B-UNIT #0220 BATTERIES	100-611-3230	Batteries	05/07/2019	240.56
ABC AUTO PARTS & GLASS	7IN000346	60614	R&B-UNIT #2111 BATTERY	100-611-3230	Batteries	05/07/2019	74.99
ABC AUTO PARTS & GLASS	7IN001647	60686	R&B-CABLE ENDS FOR VARIOUS UNITS	100-611-3230	Batteries	05/07/2019	552.39
AMERICAN TIRE DISTRIBUTORS	S121898700		R&B-CREDIT	100-611-3240	Tires & Tubes	05/13/2019	49.16
AMERICAN TIRE DISTRIBUTORS	S122532603	60780	R&B-UNIT #2158 TIRES	100-611-3240	Tires & Tubes	05/13/2019	412.64
HOLMES CONCRETE&PIPE CO	67587	60719	R&B-CULVERT (ASPEN ROAD)	100-611-3300	Culverts	05/13/2019	844.50
HOLMES CONCRETE&PIPE CO	67603	60700	R&B-CULVERT FOR ARMADILLO ROAD	100-611-3300	Culverts	05/13/2019	230.40
HOLMES CONCRETE&PIPE CO	67620	60748	R&B-CULVERT (FERN RD)	100-611-3300	Culverts	05/13/2019	1,310.40
HEWITT FARM SUPPLY	INV0102365	60735	R&B-CULVERT (BOB-O-LINK RD)	100-611-3300	Culverts	05/13/2019	324.00
HEWITT FARM SUPPLY	INV0102366	60694	R&B-CULVERT (PHEASANT RD)	100-611-3300	Culverts	05/13/2019	324.00
LONGVIEW ASPHALT INC.	126056	60774	R&B-ROCK (05.02.19 DELIVERY)	100-611-3330	Sand & Gravel	05/13/2019	15,046.52
ABC AUTO PARTS & GLASS	7IN002227	60749	R&B-A/C FLUSH KIT	100-611-3390	Handtools	05/13/2019	49.99
BILLY J. DAVIDSON	15449	60792	R&B-UNIT #2158 INSPECTION	100-611-3420	Vehicle Repair & Maintenance	05/13/2019	7.00
PEGUES - HURST MOTOR CO.	686890	60753	R&B-UNIT #9596 A/C LINE	100-611-3420	Vehicle Repair & Maintenance	05/13/2019	75.15

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PEGUES - HURST MOTOR CO.	686894	60757	R&B-UNIT #1303 DRIVE BELT	100-611-3420	Vehicle Repair & Maintenance	05/13/2019	49.72
PEGUES - HURST MOTOR CO.	687068	60779	R&B-UNIT #1303 IDLER PULLEY	100-611-3420	Vehicle Repair & Maintenance	05/13/2019	95.07
PEGUES - HURST MOTOR CO.	687233	60779	R&B-UNIT #1303 IDLER PULLEY	100-611-3420	Vehicle Repair & Maintenance	05/13/2019	144.70
PEGUES - HURST MOTOR CO.	687251	60779	R&B-UNIT #1303 IDLER PULLEY	100-611-3420	Vehicle Repair & Maintenance	05/13/2019	15.44
ABC AUTO PARTS & GLASS	7-027362	60553	R&B-UNIT #4941 HEADLIGHT BULBS	100-611-3420	Vehicle Repair & Maintenance	05/07/2019	15.98
ABC AUTO PARTS & GLASS	7IN000574	60636	R&B-UNIT #1729 FAN CLUTCH	100-611-3420	Vehicle Repair & Maintenance	05/07/2019	62.03
ABC AUTO PARTS & GLASS	7IN000596	60637	R&B-DOT TAPE (VARIOUS VEHICLES)	100-611-3420	Vehicle Repair & Maintenance	05/07/2019	112.04
ABC AUTO PARTS & GLASS	7IN000617	60638	R&B-UNIT #1729 WATER PUMP	100-611-3420	Vehicle Repair & Maintenance	05/07/2019	109.51
ABC AUTO PARTS & GLASS	7IN000793	60644	R&B-UNIT #1729 THERMOSTAT	100-611-3420	Vehicle Repair & Maintenance	05/07/2019	19.31
ABC AUTO PARTS & GLASS	7IN000862	60642	CO.JAIL-SANDER, BELTS	100-611-3420	Vehicle Repair & Maintenance	05/07/2019	2.24
ABC AUTO PARTS & GLASS	7IN001892	60729	R&B-UNIT #6823 TAILGATE HANDLE	100-611-3420	Vehicle Repair & Maintenance	05/13/2019	41.99
ABC AUTO PARTS & GLASS	7IN002186	60745	R&B-UNIT #9596 A/C FAN	100-611-3420	Vehicle Repair & Maintenance	05/13/2019	104.43
ABC AUTO PARTS & GLASS	7IN002215	60746	R&B-UNIT #1782 COIL, GAS CAP	100-611-3420	Vehicle Repair & Maintenance	05/13/2019	131.35
ABC AUTO PARTS & GLASS	7IN002216	60747	R&B-UNIT #9596 A/C KIT	100-611-3420	Vehicle Repair & Maintenance	05/13/2019	357.30
PEGUES - HURST MOTOR CO.	CM687068		R&B-#5305 CREDIT	100-611-3420	Vehicle Repair & Maintenance	05/13/2019	-95.07
ALBRIGHTS GARAGE	INV0033247	60721	R&B-UNIT #1729 TAIL PIPE WELD	100-611-3420	Vehicle Repair & Maintenance	05/13/2019	30.00
UPSHUR COUNTY TAX	INV0033281	60801	R&B-UNIT #2158 REGISTRATION	100-611-3420	Vehicle Repair & Maintenance	05/13/2019	7.50
LONGVIEW ALTERNATOR	L85679	60705	R&B-UNIT #2659 ALTERNATOR	100-611-3420	Vehicle Repair & Maintenance	05/13/2019	242.90
BEARCAT MFG.,INC	100512	60598	R&B-UNIT #8006 MOUNTING BLOCKS	100-611-3430	Equipment Repair &	05/13/2019	3,995.57
CROWN PRODUCTS INC.	13115	60812	R&B-UNIT #0999 ORINGS	100-611-3430	Equipment Repair &	05/13/2019	51.28
B&S HARDWARE	329674	60710	R&B-RUBBER GROMMETS (CHAINSAWS)	100-611-3430	Equipment Repair &	05/13/2019	4.27
B&S HARDWARE	329675	60710	R&B-RUBBER GROMMETS (CHAINSAWS)	100-611-3430	Equipment Repair &	05/13/2019	21.33
GAS AND SUPPLY	34822705	60687	R&B-OXYGEN	100-611-3430	Equipment Repair &	05/13/2019	15.33
WHITE OAK RADIATOR SERV.	63121RS	60743	R&B-UNIT #0507 CLEAN AIR CHARGER, RADIATOR	100-611-3430	Equipment Repair &	05/13/2019	450.00
PEGUES - HURST MOTOR CO.	686753	60742	R&B-FILTERS	100-611-3430	Equipment Repair &	05/13/2019	143.62
PEGUES - HURST MOTOR CO.	687246	60816	R&B-FILTERS	100-611-3430	Equipment Repair &	05/13/2019	175.33
ABC AUTO PARTS & GLASS	7-027441	60556	R&B-UNIT #7109 HYDRAULIC FITTING	100-611-3430	Equipment Repair &	05/07/2019	17.04
ABC AUTO PARTS & GLASS	7-027493	60559	R&B-UNIT #5989 BATTERY CABLE ENDS	100-611-3430	Equipment Repair &	05/07/2019	19.90

Expense Approval Report

Payable Dates: 05/01/2019 - 05/15/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
ABC AUTO PARTS & GLASS	7IN001001	60660	R&B-AIR FILTERS (VARIOUS EQUIPMENT)	100-611-3430	Equipment Repair &	05/07/2019	64.99
ABC AUTO PARTS & GLASS	7IN001848	60720	R&B-UNIT #0507 ENGINE LUBE	100-611-3430	Equipment Repair &	05/13/2019	13.98
MIDCO SLING & CABLE	L1904349	60692	R&B-UNIT #5321 SAFETY CHAIN HOOKS	100-611-3430	Equipment Repair &	05/13/2019	71.00
HOLT CAT	PCMG0041397		R&B-#1228190 CREDIT	100-611-3430	Equipment Repair &	05/13/2019	-1,601.64
HOLT CAT	PIMG0265920	60673	R&B-UNIT #0507 ENGINE REBUILD	100-611-3430	Equipment Repair &	05/13/2019	7,573.79
HOLT CAT	PIMG0266003	60697	R&B-UNIT #0507 CAM SHAFT, LIFTERS	100-611-3430	Equipment Repair &	05/13/2019	3,776.31
MID SOUTH ENGINE & POWER	W21798	60728	R&B-UNIT #0507 CHECK ENGINE HEADS	100-611-3430	Equipment Repair &	05/13/2019	316.01
AUCTIONEER EXPRESS	190507-15359-43	60804	R&B-MOWER	100-611-5600	Road Equipment	05/13/2019	1,478.00
<b>Department 611 - Road &amp; Bridge Total:</b>							<b>39,829.91</b>
<b>Department: 642 - Indigent Health</b>							
DIAGNOSTIC CLINIC OF	040119		INDIG-#000330954DCL DEBRA JOHNSON 4/1/19	100-642-4801	Physician, Non	05/08/2019	124.73
DIAGNOSTIC CLINIC OF	040319		INDIG-#000330954DCL DEBRA JOHNSON 4/3/19	100-642-4801	Physician, Non	05/08/2019	124.73
DIAGNOSTIC CLINIC OF	040419		INDIG-#000200994DCL JACQUELINE RICHARDSON 4/4/19	100-642-4801	Physician, Non	05/08/2019	33.27
DIAGNOSTIC CLINIC OF	040819		INDIG-#000200994DCL JACQUELINE RICHARDSON 4/8/19	100-642-4801	Physician, Non	05/08/2019	78.13
DIAGNOSTIC CLINIC OF	041119		INDIG-#000325925DCL RAY THOMASON 4/11/19	100-642-4801	Physician, Non	05/08/2019	11.37
DIAGNOSTIC CLINIC OF	041619		INDIG-#000328584DCL ERIC BRADSHAW 4/16/19	100-642-4801	Physician, Non	05/08/2019	2.33
DIAGNOSTIC CLINIC OF	041619*1		INDIG-#000328584DCL ERIC BRADSHAW 4/16/19	100-642-4801	Physician, Non	05/08/2019	33.27
DIAGNOSTIC CLINIC OF	041619*2		INDIG-#000328584DCL ERIC BRADSHAW 4/16/19	100-642-4801	Physician, Non	05/08/2019	8.37
DIAGNOSTIC CLINIC OF	042419		INDIG-#000144986DCL CHEARL FINCH 4/24/19	100-642-4801	Physician, Non	05/08/2019	33.27
TYLER RADIOLOGY	042519		INDIG-#TRA760928 BOBBY YOUNG 4/25/19	100-642-4801	Physician, Non	05/08/2019	7.22
DIAGNOSTIC CLINIC OF	042519		INDIG-#000144986DCL CHEARL FINCH 4/25/19	100-642-4801	Physician, Non	05/08/2019	40.50
MED SHOP PHARMACY	APRIL 2019		INDIG-PRESCRIPTIONS APRIL 2019	100-642-4802	Prescription Drugs	05/08/2019	1,912.09
LONGVIEW REGIONAL	020719		INDIG-#001041134 JACQUELIN RICHARDSON 2/7/19	100-642-4803	Hospital Charges	05/07/2019	3,559.10
<b>Department 642 - Indigent Health Total:</b>							<b>5,968.38</b>

Expense Approval Report

Payable Dates: 05/01/2019 - 05/15/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Department: 650 - County Library</b>							
MIDWEST TAPE LLC	97338843	60819	LIBRARY-AUDIOBOOKS, EBOOKS, MOVIES	100-650-5475	Library Materials	05/10/2019	130.99
INGRAM LIBRARY SERVICES	INV0033207	60815	LIBRARY-(161) BOOKS	100-650-5475	Library Materials	05/10/2019	1,501.51
<b>Department 650 - County Library Total:</b>							<b>1,632.50</b>
<b>Department: 665 - Extension Service</b>							
KAITLYN SLOVER	050819		CO,EXT-REIMB.181.8MI@\$;58;4/12/19-5/16/19	100-665-4502	Education & Travel	05/13/2019	105.44
TEXAS AGRILIFE EXTENSION	INV0033295		CO.EXT-KAITLYN SLOVER;WORKSHOP;OVERTON;5/29/19	100-665-4502	Education & Travel	05/13/2019	17.50
TEXAS AGRILIFE EXTENSION	INV0033296		CO.EXT-JULIE YORK;WORKSHOP;OVERTON;5/29/19	100-665-4502	Education & Travel	05/13/2019	17.50
<b>Department 665 - Extension Service Total:</b>							<b>140.44</b>
<b>Department: 685 - Waste Disposal</b>							
SANITATION SOLUTIONS,INC	94X03273*		COMM.CT-FREE DUMP DAY HAUL OFFS	100-685-4495	Contracted Services - Free	05/08/2019	2,310.00
<b>Department 685 - Waste Disposal Total:</b>							<b>2,310.00</b>
<b>Fund 100 - GENERAL FUND Total:</b>							<b>295,687.94</b>
<b>Fund: 227 - JP COURT TECHNOLOGY FUND</b>							
<b>Department: 409 - Non-Departmental</b>							
NETDATA CORP	2019 APRIL		JP#4-ITICKETS APRIL 2019	227-409-4495	Contracted Services	05/07/2019	20.00
NETDATA CORP	2019-APRIL		JP#1-ITICKETS APRIL 2019	227-409-4495	Contracted Services	05/08/2019	138.00
NETDATA CORP	APRIL 2019		JP#2-ITICKETS APRIL 2019	227-409-4495	Contracted Services	05/07/2019	82.00
NETDATA CORP	APRIL-2019		JP#3-ITICKETS APRIL 2019	227-409-4495	Contracted Services	05/07/2019	80.00
<b>Department 409 - Non-Departmental Total:</b>							<b>320.00</b>
<b>Fund 227 - JP COURT TECHNOLOGY FUND Total:</b>							<b>320.00</b>
<b>Fund: 229 - JUDICIAL EDUCATION</b>							
<b>Department: 426 - County Court</b>							
KRISTI POOLE	041819		CO.CLK-MEALS&PER DIEM;SCHOOL;GALVESTON;5/29-31/19	229-426-4502	Educational Expense	05/08/2019	102.00
HOTEL GALVEZ&SPA	041819		CO.CLK-KRISTI POOLE PARKING	229-426-4502	Educational Expense	05/08/2019	20.00
KRISTI POOLE	041819*1		CO.CLK-554MI@\$;58;SCHOOL;GALVESTON;5/29-31/19	229-426-4502	Educational Expense	05/08/2019	321.32

## Expense Approval Report

Payable Dates: 05/01/2019 - 05/15/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
HOTEL GALVEZ&SPA	80422EC147555		CO.CLK-KRISTI POOLE;SCHOOL;GALVESTON;5/ 29-31/19	229-426-4502	Educational Expense	05/08/2019	285.20
<b>Department 426 - County Court Total:</b>							<b>728.52</b>
<b>Fund 229 - JUDICIAL EDUCATION Total:</b>							<b>728.52</b>
<b>Fund: 271 - FEDERAL FORFEITURE FUND</b>							
<b>Department: 560 - County Sheriff</b>							
MOTOROLA SOLUTIONS,INC	41266339	59553	CO.S-DIGITAL RADIO SYSTEM (CONTRACT EXECUTION)	271-560-5200	Equipment (d)	05/10/2019	67,499.00
MOTOROLA SOLUTIONS,INC	41266340	59554	CO.S-DIGITAL RADIO SYSTEM (EQUIPMENT DELIVERY)	271-560-5200	Equipment (d)	05/10/2019	202,497.00
<b>Department 560 - County Sheriff Total:</b>							<b>269,996.00</b>
<b>Fund 271 - FEDERAL FORFEITURE FUND Total:</b>							<b>269,996.00</b>
<b>Fund: 702 - TPWL FINES</b>							
TEXAS PARKS & WILDLIFE	2C19-0152		JP#2-#2C19-0152 JOSEPH LEE MACKAY	702-25900	Parks & Wildlife Fines Holding	05/07/2019	74.80
TEXAS PARKS & WILDLIFE	3C19-0181		JP#3-#3C19-0181 JORDAN MACY RUSSELL	702-25900	Parks & Wildlife Fines Holding	05/07/2019	26.35
<b>Fund 702 - TPWL FINES Total:</b>							<b>101.15</b>
<b>Fund: 900 - CSCD BASIC SUPERVISION</b>							
<b>Department: 570 - Adult Probation</b>							
WOOD&ASSOCIATES	050619		SUP-POLYGRAPH SERVICES	900-570-4902	CSCD Contracted Services	05/13/2019	1,575.00
THE LAB	21343		SUP-TESTING(3)	900-570-4902	CSCD Contracted Services	05/13/2019	84.00
TIM BRYAN BADGE SALES	050619		SUP-BADGES	900-570-4904	CSCD Supplies & Operating	05/09/2019	219.00
DATAMAX	1377311		SUP-#7050190 BASE RATE 4/23/19-5/22/19	900-570-4904	CSCD Supplies & Operating	05/07/2019	113.40
CORRECTIONS SOFTWARE	46533		SUP-SERVICES FOR JUNE 2019	900-570-4904	CSCD Supplies & Operating	05/07/2019	1,194.00
AT&T	040919		SUP-#1629029 4/9/19	900-570-4905	CSCD Utilities	05/07/2019	487.18
ETEX TELEPHONE COOP. INC.	INV0033109		SUP-#135479 5/1-31/19	900-570-4905	CSCD Utilities	05/07/2019	369.85
CPU WHOLESALE COMPUTER	432714		SUP-LINKSYS USB;EXTENSION	900-570-4906	CSCD Equipment	05/07/2019	64.00
CPU WHOLESALE COMPUTER	432745		SUP-TOUCHSCREEN MONITOR	900-570-4906	CSCD Equipment	05/07/2019	329.00
<b>Department 570 - Adult Probation Total:</b>							<b>4,435.43</b>
<b>Fund 900 - CSCD BASIC SUPERVISION Total:</b>							<b>4,435.43</b>
<b>Fund: 961 - JUVENILE COMMUNITY PROGRAMS</b>							
<b>Department: 576 - Juvenile - Court Intake</b>							
MUSIC MOUNTAIN WATER CO.	865100		JUV.PROB-#9501508 WATER	961-576-4041	Operating Expenses (Comm	05/13/2019	0.99
<b>Department 576 - Juvenile - Court Intake Total:</b>							<b>0.99</b>
<b>Fund 961 - JUVENILE COMMUNITY PROGRAMS Total:</b>							<b>0.99</b>

Expense Approval Report

Payable Dates: 05/01/2019 - 05/15/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Fund: 962 - JUVENILE PRE &amp; POST ADJUDICATION</b>							
<b>Department: 585 - Juvenile - Post Adjudication (Secure)</b>							
VAN ZANDT COUNTY	APRIL 2019		JUV.PROB-PLACEMENTS APRIL 2019	962-585-4042	Inter-County Contracts (Post-	05/13/2019	3,600.00
HARRISON CO.JUVENILE	INV0033287		JUV.PROB-PHYSICAL EXAM A.S. 2019	962-585-4042	Inter-County Contracts (Post-	05/13/2019	25.00
<b>Department 585 - Juvenile - Post Adjudication (Secure) Total:</b>							<b>3,625.00</b>
<b>Department: 586 - Juvenile - Detention/Pre-Adjudication</b>							
GREGG CO.JUVENILE	1841		JUV.PROB-PROBATON APRIL 2019	962-586-4042	Inter-County Contracts (Pre	05/13/2019	85.00
<b>Department 586 - Juvenile - Detention/Pre-Adjudication Total:</b>							<b>85.00</b>
<b>Fund 962 - JUVENILE PRE &amp; POST ADJUDICATION Total:</b>							<b>3,710.00</b>
<b>Fund: 969 - JUVENILE LOCAL FUNDS</b>							
<b>Department: 577 - Juvenile - Direct Supervision</b>							
ETEX TELEPHONE COOP. INC.	INV0033286		JUV.PROB-#136456 5/1-31/19	969-577-4041	Operating Expenses (Direct	05/13/2019	106.50
<b>Department 577 - Juvenile - Direct Supervision Total:</b>							<b>106.50</b>
<b>Department: 581 - Juvenile - Community Based Programs (General)</b>							
KATHY SMEDLEY	APRIL 2019		JUV.PROB-SERVICES APRIL 2019	969-581-4043	External Contracts (Comm.	05/13/2019	1,125.00
<b>Department 581 - Juvenile - Community Based Programs (General) Total:</b>							<b>1,125.00</b>
<b>Fund 969 - JUVENILE LOCAL FUNDS Total:</b>							<b>1,231.50</b>
<b>Grand Total:</b>							<b>576,211.53</b>

## Report Summary

## Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	295,687.94
227 - JP COURT TECHNOLOGY FUND	320.00
229 - JUDICIAL EDUCATION	728.52
271 - FEDERAL FORFEITURE FUND	269,996.00
702 - TPWL FINES	101.15
900 - CSCD BASIC SUPERVISIÓN	4,435.43
961 - JUVENILE COMMUNITY PROGRAMS	0.99
962 - JUVENILE PRE & POST ADJUDICATION	3,710.00
969 - JUVENILE LOCAL FUNDS	1,231.50
<b>Grand Total:</b>	<b>576,211.53</b>

## Account Summary

Account Number	Account Name	Expense Amount
100-20100	Delinquent Tax Attorney	7,918.44
100-20101	JP Collection Agency Fees-	1,747.62
100-20103	6th Court of Appeals Fees	232.50
100-20104	12th Court of Appeals Fees	232.50
100-20105	District Clerk Other Agency	415.00
100-20106	County Clerk Other Agency	45.40
100-20107	JP Hot Check Restitution	209.50
100-20111	JP Collection Agency Fees -	814.78
100-401-4490	Legal Ads & Notices	47.25
100-403-3010	Office Supplies	162.40
100-403-4502	Educational Expense	45.98
100-409-3080	Postage	3,400.00
100-409-4175	Postmortem Expenses	2,000.00
100-409-4200	Property & General	2,332.30
100-409-4410	Service Agreements	1,050.23
100-409-4700	Lease Payments	76,769.88
100-409-5400	Office Machines &	3,480.00
100-409-5700	Insured Items	5,388.64
100-410-4335	Cell Phone Service	368.85
100-411-5200	Computer Equipment	2,947.76
100-411-5250	Computer Software	540.00
100-426-4015	Sub Court Reporter	687.50
100-426-4110	Senate Bill 7 Appointments	1,200.00
100-426-4135	Court Costs & Services	348.00
100-435-4015	Sub Court Reporter	650.00
100-435-4110	Senate Bill 7 Appointments	12,991.77
100-435-4120	Court Appointed Atty -	11,954.75



## Account Summary

Account Number	Account Name	Expense Amount
100-435-4145	Transcripts	4,416.00
100-435-4502	Educational Expense	160.00
100-453-4502	Educational Expense	17.98
100-453-4520	Local Travel	59.16
100-476-3010	Office Supplies	769.84
100-476-3105	Investigative Expenses	258.00
100-476-3420	Vehicle Repair &	14.50
100-499-3010	Office Supplies	900.40
100-499-4495	Contracted Services	91.00
100-499-4520	Local Travel	1,000.94
100-505-4640	Appraisal District Pro-Rata	61,975.29
100-510-3380	Miscellaneous Expenses	281.24
100-510-3400	Lawns & Grounds	30.86
100-510-3470	Electrical	3,318.68
100-510-3480	Janitorial Supplies	4,104.65
100-510-4300	Electricity	1,286.36
100-510-4310	Water, Sewer & Garbage	1,107.36
100-510-4495	Contracted Services	1,150.00
100-510-4496	HVAC Repair	170.77
100-551-3420	Vehicle Repair &	94.56
100-560-3010	Office Supplies	487.21
100-560-3105	Investigative Expenses	196.00
100-560-3110	Uniforms & Accessories	70.15
100-560-3200	Gasoline	5,793.28
100-560-3380	Miscellaneous Expenses	271.98
100-560-3420	Vehicle Repair &	1,864.72
100-560-4502	Educational Expense	709.15
100-565-3100	Employee Medical Exam	40.00
100-565-3120	Inmate Clothing & Bedding	96.00
100-565-3125	Prescriptions	293.67
100-565-3135	Food	12,148.93
100-565-3160	Inmate Medical	1,377.18
100-565-3480	Janitorial Supplies	1,025.48
100-565-5100	Facilities Maintenance	2,244.32
100-611-3110	Uniforms & Accessories	837.50
100-611-3220	Oil, Grease & Lubricants	1,516.48
100-611-3230	Batteries	867.94
100-611-3240	Tires & Tubes	363.48
100-611-3300	Culverts	3,033.30
100-611-3330	Sand & Gravel	15,046.52
100-611-3390	Handtools	49.99
100-611-3420	Vehicle Repair &	1,528.59

**Account Summary**

Account Number	Account Name	Expense Amount
100-611-3430	Equipment Repair &	15,108.11
100-611-5600	Road Equipment	1,478.00
100-642-4801	Physician, Non	497.19
100-642-4802	Prescription Drugs	1,912.09
100-642-4803	Hospital Charges	3,559.10
100-650-5475	Library Materials	1,632.50
100-665-4502	Education & Travel	140.44
100-685-4495	Contracted Services - Free	2,310.00
227-409-4495	Contracted Services	320.00
229-426-4502	Educational Expense	728.52
271-560-5200	Equipment (d)	269,996.00
702-25900	Parks & Wildlife Fines	101.15
900-570-4902	CSCD Contracted Services	1,659.00
900-570-4904	CSCD Supplies & Operating	1,526.40
900-570-4905	CSCD Utilities	857.03
900-570-4906	CSCD Equipment	393.00
961-576-4041	Operating Expenses	0.99
962-585-4042	Inter-County Contracts	3,625.00
962-586-4042	Inter-County Contracts	85.00
969-577-4041	Operating Expenses (Direct	106.50
969-581-4043	External Contracts (Comm.	1,125.00
	<b>Grand Total:</b>	<b>576,211.53</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	576,211.53
<b>Grand Total:</b>	<b>576,211.53</b>



Upshur County

# Secondary Expense Approval Report

By Fund

Post Dates 05/14/2019 - 05/14/2019

Vendor Name	Payable Number	Purchase Order Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
<b>Fund: 100 - GENERAL FUND</b>								
<b>Department: 403 - County Clerk</b>								
TEXAS DEPT OF HEALTH SER	2008412		CO.CLK-BIRTH ACCESS APRIL 2019	100-403-3035	Remote Birth Certificates	05/14/2019	129.93	
							<b>Department 403 - County Clerk Total:</b>	<b>129.93</b>
<b>Department: 411 - Computer</b>								
AOS/SNAPPY LASER SERVICE	78115	60784	IT-PRINTER FUSER (JP#2)	100-411-5200	Computer Equipment	05/14/2019	239.00	
							<b>Department 411 - Computer Total:</b>	<b>239.00</b>
<b>Department: 495 - County Auditor</b>								
QUILL CORPORATION	7168178	60813	AUDITOR-WIRELESS MOUSE, COPY PAPER	100-495-3010	Office Supplies	05/14/2019	147.97	
							<b>Department 495 - County Auditor Total:</b>	<b>147.97</b>
<b>Department: 510 - County Buildings</b>								
OLMSTED-KIRK PAPER COMP	4245850	60783	CO.BLDG-JANITORIAL SUPPLIES	100-510-3480	Janitorial Supplies	05/14/2019	193.70	
SOUTHWESTERN ELECTRIC P	INV0033310		ROCK-#96924788308 4/4/19 -5/3/19	100-510-4300	Electricity	05/14/2019	198.62	
							<b>Department 510 - County Buildings Total:</b>	<b>392.32</b>
<b>Department: 565 - County Jail</b>								
TRINITY CLINIC	021119		CO,JAIL-#E1087982111 TOBY DILLARD 2/11/19	100-565-3160	Inmate Medical	05/14/2019	116.55	
ACUTE CARE SPECIALISTS	022319		CO,JAIL-#0079817536 KENNETH MORTELL, 2/23/19	100-565-3160	Inmate Medical	05/14/2019	399.43	
MEDICAL IMAGING CONSULT	042419		CO,JAIL-#C107573641 CALEB GUNTER 4/24/19	100-565-3160	Inmate Medical	05/14/2019	32.34	
ACUTE CARE SPECIALISTS	042419		CO,JAIL-#0080982922 CALEB GUNTER 4/24/19	100-565-3160	Inmate Medical	05/14/2019	79.62	
HARRISON COUNTY HOSPITA	042419		CO,JAIL-#LM00641968 CALEB GUNTER 4/24/19	100-565-3160	Inmate Medical	05/14/2019	422.35	
SOUTHWEST MOBILE IMAGI	043019		CO,JAIL-INMATE XRAYS APRIL 2019	100-565-3160	Inmate Medical	05/14/2019	50.00	
							<b>Department 565 - County Jail Total:</b>	<b>1,100.29</b>
							<b>Fund 100 - GENERAL FUND Total:</b>	<b>2,009.51</b>
							<b>Grand Total:</b>	<b>2,009.51</b>

**Report Summary**

**Fund Summary**

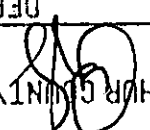
Fund	Expense Amount
100 - GENERAL FUND	<u>2,009.51</u>
<b>Grand Total:</b>	<b>2,009.51</b>

**Account Summary**

Account Number	Account Name	Expense Amount
100-403-3035	Remote Birth Certificate	129.93
100-411-5200	Computer Equipment	239.00
100-495-3010	Office Supplies	147.97
100-510-3480	Janitorial Supplies	193.70
100-510-4300	Electricity	198.62
100-565-3160	Inmate Medical	<u>1,100.29</u>
	<b>Grand Total:</b>	<b>2,009.51</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	<u>2,009.51</u>
<b>Grand Total:</b>	<b>2,009.51</b>

DEPUTY  
 BY   
 UPSHUR COUNTY, TX.  
 2019 MAY 15 AM 9:43  
 COUNTY CLERK  
 TERRI ROSS