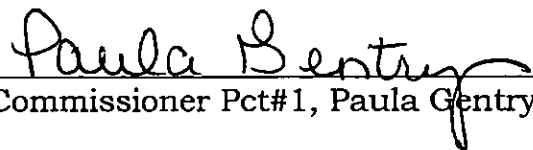




County Judge, Todd Tefteller




Commissioner Pct#1, Paula Gentry



Commissioner Pct#2, Dustin Nicholson




Commissioner Pct#3, Frank Berka



Commissioner Pct#4, Jay Miller

5/31/2019

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2019 MAY 31 AM 9:41
UPSHUR COUNTY, TX.
BY 
DEPUTY



Upshur County

Check Report

By Check Number

Date Range: 05/15/2019 - 05/30/2019

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	05/15/2019	Regular	0.00	494.00	1915

Bank Code AB.125 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	1	0.00	494.00
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
	<u>2</u>	<u>1</u>	<u>0.00</u>	<u>494.00</u>

Check Report

Date Range: 05/15/2019 - 05/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AB.AP-Upshur County Treasurer						
AFLAC	AFLAC	05/15/2019	Regular	0.00	1,190.13	44084
AMERICAN.GENERAL	AGL GPO-400S	05/15/2019	Regular	0.00	397.16	44085
AUSTIN.BANK	AUSTIN BANK GILMER	05/15/2019	Regular	0.00	68,116.83	44086
COLONIAL.LIFE	COLONIAL LIFE	05/15/2019	Regular	0.00	10.58	44087
LIBERTY.NATIONAL	LIBERTY NATIONAL	05/15/2019	Regular	0.00	320.12	44088
MIG	MANHATTAN INSURANCE GROUP	05/15/2019	Regular	0.00	9.13	44089
METLIFE	METLIFE	05/15/2019	Regular	0.00	555.82	44090
METLIFE.VISION	METLIFE VISION	05/15/2019	Regular	0.00	796.74	44091
NFC.LIFE	NATIONAL FAMILY CARE	05/15/2019	Regular	0.00	73.40	44092
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIONS	05/15/2019	Regular	0.00	289.71	44093
CS TX	OFFICE OF THE ATTORNEY GENERAL TX CSDU	05/15/2019	Regular	0.00	1,535.81	44094
CS PA	PENNSYLVANIA CSDU	05/15/2019	Regular	0.00	27.83	44095
POLICE&FIREMEN	POLICE AND FIREMEN'S INS.ASSOC	05/15/2019	Regular	0.00	19.13	44096
TCDRS	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	05/15/2019	Regular	0.00	41,436.67	44097
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOUNT	05/15/2019	Regular	0.00	1,391.24	44098
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOUNT	05/15/2019	Regular	0.00	191.18	44099
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCOUNT	05/15/2019	Regular	0.00	7,229.87	44100
UPSHUR.125	UPSHUR COUNTY IRC/125 ACCT	05/15/2019	Regular	0.00	957.70	44101
USDOE	US DEPT. OF EDUCATION	05/15/2019	Regular	0.00	18.62	44102
VALIC	VALIC	05/15/2019	Regular	0.00	890.00	44103
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	05/15/2019	Regular	0.00	384.69	44104
ABC.AUTO	ABC AUTO PARTS & GLASS	05/15/2019	Regular	0.00	2,945.46	44115
ACUTE CARE	ACUTE CARE SPECIALISTS	05/15/2019	Regular	0.00	479.05	44116
ALBRIGHTS.GARAGE	ALBRIGHTS GARAGE	05/15/2019	Regular	0.00	30.00	44117
MUTUAL.SPRINKLERS	AMERICAN FIRE PROTECTION GROUP	05/15/2019	Regular	0.00	1,150.00	44118
AMERICAN.TIRE	AMERICAN TIRE DISTRIBUTORS	05/15/2019	Regular	0.00	824.32	44119
AOS	AOS/SNAPPY LASER SERVICE	05/15/2019	Regular	0.00	338.95	44120
AT&T/LONG DISTANCE	AT&T	05/15/2019	Regular	0.00	487.18	44121
AUCTIONEER EXPRESS	AUCTIONEER EXPRESS	05/15/2019	Regular	0.00	1,478.00	44122
B&S	B&S HARDWARE	05/15/2019	Regular	0.00	330.47	44123
CRAIG.BASS	BASS LAW FIRM	05/15/2019	Regular	0.00	900.00	44124
BEARCAT	BEARCAT MFG.,INC	05/15/2019	Regular	0.00	3,995.57	44125
BICOUNTY.WATER	BI-COUNTY WATER SUPPLY CORP.	05/15/2019	Regular	0.00	33.92	44126
BIG.SANDY.POLICE	BIG SANDY POLICE DEPT	05/15/2019	Regular	0.00	8.11	44127
DIAMOND.D	BILLY J. DAVIDSON	05/15/2019	Regular	0.00	14.00	44128
BRANDON.T.WINN	BRANDON T. WINN	05/15/2019	Regular	0.00	877.50	44129
R-B.DAVIS	BRANDY DAVIS	05/15/2019	Regular	0.00	16.01	44130
BRENDAN ROTH	BRENDAN ROTH	05/15/2019	Regular	0.00	4,575.25	44131
BRYAN OWENS	BRYAN OWENS	05/15/2019	Regular	0.00	450.00	44132
BUBBAS	BUBBA'S OVERHEAD DOORS	05/15/2019	Regular	0.00	2,177.80	44133
BULLOCK.INVEST	BULLOCK INVESTIGATIONS	05/15/2019	Regular	0.00	2,682.52	44134
C&B	C & B SHOE REPAIR	05/15/2019	Regular	0.00	96.00	44135
CDW.GOV	CDW GOVERNMENT INC.	05/15/2019	Regular	0.00	2,947.76	44136
CHARM-TEX	CHARM-TEX, INC.	05/15/2019	Regular	0.00	154.50	44137
GLADEWATER.CITY	CITY OF GLADEWATER	05/15/2019	Regular	0.00	62.95	44138
CORR.SOFTWARE	CORRECTIONS SOFTWARE SOLUTIONS, LP	05/15/2019	Regular	0.00	1,194.00	44139
CPU	CPU WHOLESALE COMPUTER PARTS INC.	05/15/2019	Regular	0.00	393.00	44140
CRAFTMASTER	CRAFTMASTER HARDWARE, LLC	05/15/2019	Regular	0.00	212.00	44141
CROWN.PRODUCTS	CROWN PRODUCTS INC.	05/15/2019	Regular	0.00	51.28	44142
DALLAS.CONST#1	DALLAS COUNTY CONSTABLE PCT#1	05/15/2019	Regular	0.00	80.00	44143
DATAMAX	DATAMAX	05/15/2019	Regular	0.00	113.40	44144
D.DRENNAN	DEANNA DRENNAN	05/15/2019	Regular	0.00	4,416.00	44145
DCOL	DIAGNOSTIC CLINIC OF LONGVIEW	05/15/2019	Regular	0.00	489.97	44146
EMPIRE.PAPER	EMPIRE PAPER COMPANY	05/15/2019	Regular	0.00	607.95	44147
ETEX	ETEX TELEPHONE COOP. INC.	05/15/2019	Regular	0.00	476.35	44148
FASTSIGNS	FASTSIGNS OF LONGVIEW	05/15/2019	Regular	0.00	178.00	44149
FIRMIN'S	FIRMIN'S OFFICE CITY	05/15/2019	Regular	0.00	162.40	44150
FNB.WICHITA	FIRST NATIONAL BANK OF WICHITA FALLS	05/15/2019	Regular	0.00	76,769.88	44151
FLOWERS	FLOWERS BAKING CO OF TYLER,LLC	05/15/2019	Regular	0.00	220.00	44152
FORENSIC MEDICAL	FORENSIC MEDICAL MANAGEMENT SERVICES,	05/15/2019	Regular	0.00	2,000.00	44153

Check Report

Date Range: 05/15/2019 - 05/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GAS & SUPPLY	GAS AND SUPPLY	05/15/2019	Regular	0.00	15.33	44154
GILMER.ANIMAL	GILMER ANIMAL CLINIC L.C.	05/15/2019	Regular	0.00	209.50	44155
GILMER GLASS	GILMER GLASS	05/15/2019	Regular	0.00	175.00	44156
GILMER.LUMBER	GILMER LUMBER COMPANY INC.	05/15/2019	Regular	0.00	4,210.84	44157
MIRROR	GILMER MIRROR	05/15/2019	Regular	0.00	47.25	44158
GILMER.POLICE	GILMER POLICE DEPARTMENT	05/15/2019	Regular	0.00	30.54	44159
GLADEWATER.POLICE	GLADEWATER POLICE DEPARTMENT	05/15/2019	Regular	0.00	2.05	44160
GOODE.BROS	GOODE BROS. A/C & HEATING	05/15/2019	Regular	0.00	365.00	44161
GHS	GRAVES,HUMPHRIES,STAHL	05/15/2019	Regular	0.00	814.78	44162
GREGG.JUV	GREGG CO.JUVENILE PROBATION	05/15/2019	Regular	0.00	85.00	44163
HARRISON.JUV	HARRISON CO.JUVENILE	05/15/2019	Regular	0.00	25.00	44164
HARRISON COUNTY HC	HARRISON COUNTY HOSPITAL	05/15/2019	Regular	0.00	422.35	44165
HEALTHFAST	HEALTHFAST MEDICAL PLLC	05/15/2019	Regular	0.00	40.00	44166
HEWITT.FARM	HEWITT FARM SUPPLY	05/15/2019	Regular	0.00	648.00	44167
HILL.ELECT	HILL ELECTRIC CO	05/15/2019	Regular	0.00	3,318.68	44168
HOLIDAY INN ARLINGT	HOLIDAY INN EXPRESS HOTEL&SUITES	05/15/2019	Regular	0.00	489.15	44169
HOLMES	HOLMES CONCRETE&PIPE CO	05/15/2019	Regular	0.00	2,385.30	44170
HOLT.CAT	HOLT CAT	05/15/2019	Regular	0.00	9,748.46	44171
HOTEL.GALVEZ	HOTEL GALVEZ&SPA	05/15/2019	Regular	0.00	305.20	44172
IHS	INDIGENT HEALTHCARE SOLUTIONS,LTD	05/15/2019	Regular	0.00	1,059.00	44173
INGRAM	INGRAM LIBRARY SERVICES	05/15/2019	Regular	0.00	1,501.51	44174
R-J.SUITER	JACKIE SUITER	05/15/2019	Regular	0.00	51.68	44175
R-JAMIE WARREN	JAMIE WARREN	05/15/2019	Regular	0.00	77.14	44176
JOHN BOLSTER	JOHN BOLSTER	05/15/2019	Regular	0.00	1,731.75	44177
CLEAN-TECH	JOHN BRANNON HAMMER	05/15/2019	Regular	0.00	485.00	44178
JOHN.W.MOORE	JOHN W.MOORE	05/15/2019	Regular	0.00	1,084.00	44179
JUNE J BARNETT	JUNE J. BARNETT	05/15/2019	Regular	0.00	1,012.50	44180
R-K.SLOVER	KAITLYN SLOVER	05/15/2019	Regular	0.00	105.44	44181
KATHY SMEDLEY	KATHY SMEDLEY	05/15/2019	Regular	0.00	1,125.00	44182
R-K.JOHNSTON	KELLY JOHNSTON	05/15/2019	Regular	0.00	120.00	44183
R-K.POOLE	KRISTI POOLE	05/15/2019	Regular	0.00	423.32	44184
LANA.CHOY	LANA CHOY	05/15/2019	Regular	0.00	1,047.50	44185
LANE.WILLIAMS.AUTO	LANE WILLIAMS	05/15/2019	Regular	0.00	100.00	44186
LESLIE LANE WILHELM	LESLIE WILHELM BULLARD	05/15/2019	Regular	0.00	795.00	44187
LEXIS.NEXIS	LEXIS NEXIS	05/15/2019	Regular	0.00	258.00	44188
LEXIS.NEXIS.TAX.OFFI	LEXIS NEXIS RISK DATA MANGAEMENT INC	05/15/2019	Regular	0.00	91.00	44189
LGB&S	LINEBARGER GOGGIN BLAIR&SAMPSON,LLP	05/15/2019	Regular	0.00	1,747.62	44190
DEL.TAX	LINEBARGER HEARD GOGGAN BLAIR	05/15/2019	Regular	0.00	7,918.44	44191
LONGVIEW.ALTERNATI	LONGVIEW ALTERNATOR	05/15/2019	Regular	0.00	242.90	44192
LONGVIEW.ASPHALT	LONGVIEW ASPHALT INC.	05/15/2019	Regular	0.00	15,046.52	44193
LONGVIEW.REGIONAL	LONGVIEW REGIONAL HOSPITAL	05/15/2019	Regular	0.00	3,559.10	44194
MARK'S	MARK'S PLUMBING	05/15/2019	Regular	0.00	182.32	44195
MATTHEW.PATTON	MATTHEW PATTON	05/15/2019	Regular	0.00	3,092.50	44196
MOORE.MEDICAL	MCKESSON MEDICAL-SURGICAL GOVERNMENT	05/15/2019	Regular	0.00	611.85	44197
MED.SHOP.PHCY	MED SHOP PHARMACY	05/15/2019	Regular	0.00	1,912.09	44198
MEDICAL.IMAGING	MEDICAL IMAGING CONSULTANTS	05/15/2019	Regular	0.00	32.34	44199
MELISSA BAILEY	MELISSA BAILEY,CSR	05/15/2019	Regular	0.00	325.00	44200
M.MARTIN	MICHAEL MARTIN	05/15/2019	Regular	0.00	3,259.75	44201
MID SOUTH ENGINE	MID SOUTH ENGINE & POWER SYSTEMS, LLC	05/15/2019	Regular	0.00	316.01	44202
MIDCO	MIDCO SLING & CABLE	05/15/2019	Regular	0.00	71.00	44203
MIDWEST.TAPE	MIDWEST TAPE LLC	05/15/2019	Regular	0.00	130.99	44204
MOODY.GARDENS	MOODY GARDENS HOTEL	05/15/2019	Regular	0.00	837.20	44205
MOTOROLA	MOTOROLA SOLUTIONS,INC	05/15/2019	Regular	0.00	269,996.00	44206
MUSIC	MUSIC MOUNTAIN WATER CO.	05/15/2019	Regular	0.00	0.99	44207
NARDIS	NARDIS PUBLIC SAFETY	05/15/2019	Regular	0.00	70.15	44208
NATALIE ANDERSON	NATALIE ANDERSON	05/15/2019	Regular	0.00	1,909.25	44209
NETDATA	NETDATA CORP	05/15/2019	Regular	0.00	320.00	44210
OAK.FARMS.DAIRY	OAK FARMS DAIRY DALLAS	05/15/2019	Regular	0.00	676.55	44211
OFFICE.CENTER	OFFICE CENTER INC	05/15/2019	Regular	0.00	1,670.24	44212
OLMSTED	OLMSTED-KIRK PAPER COMPANY	05/15/2019	Regular	0.00	4,298.35	44213
ORE.CITY.POLICE	ORE CITY POLICE DEPARTMENT	05/15/2019	Regular	0.00	4.70	44214

Check Report

Date Range: 05/15/2019 - 05/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
R-P.DEAN	PAM DEAN	05/15/2019	Regular	0.00	96.05	44215
PEGUES	PEGUES - HURST MOTOR CO.	05/15/2019	Regular	0.00	603.96	44216
PITNEY.AUSTIN	PITNEY BOWES	05/15/2019	Regular	0.00	3,400.00	44217
PRITCHETT.WATER	PRITCHETT WATER SUPPLY CORP.	05/15/2019	Regular	0.00	64.05	44218
QUILL	QUILL CORPORATION	05/15/2019	Regular	0.00	535.23	44219
R&W.PAINT	R & W PAINT&BODY	05/15/2019	Regular	0.00	268.00	44220
REPUBLIC SERVICES	REPUBLIC SERVICES#070	05/15/2019	Regular	0.00	220.03	44221
ROCKET ABLETERM LIC	ROCKET SOFTWARE INC	05/15/2019	Regular	0.00	540.00	44222
SANITATION DUMP SIT	SANITATION SOLUTIONS,INC	05/15/2019	Regular	0.00	2,970.00	44223
SHARON.WATER	SHARON WATER SUPPLY CORP.	05/15/2019	Regular	0.00	66.41	44224
6TH.CT	SIXTH COURT OF APPEALS	05/15/2019	Regular	0.00	232.50	44225
SMITH.SHERIFF	SMITH COUNTY SHERIFF	05/15/2019	Regular	0.00	160.00	44226
SOUTHWEST MOBILE	SOUTHWEST MOBILE IMAGING	05/15/2019	Regular	0.00	50.00	44227
SWEPCO	SOUTHWESTERN ELECTRIC POWER	05/15/2019	Regular	0.00	1,155.49	44228
SUNG KIM	SUNG KIM ATTORNEY AT LAW	05/15/2019	Regular	0.00	450.00	44229
SYSCO	SYSCO EAST TEXAS	05/15/2019	Regular	0.00	11,669.91	44230
R-T.ROSS	TERRI ROSS	05/15/2019	Regular	0.00	45.98	44231
AGRILIFE.EXT	TEXAS AGRILIFE EXTENSION #275100	05/15/2019	Regular	0.00	35.00	44232
TAC.RISK	TEXAS ASSOCIATION OF COUNTIES	05/15/2019	Regular	0.00	2,332.30	44233
TEXAS JUDICIARY	TEXAS CENTER FOR THE JUDICIARY	05/15/2019	Regular	0.00	160.00	44234
TX.DEPT.HEALTH	TEXAS DEPT OF HEALTH SERVICES	05/15/2019	Regular	0.00	129.93	44235
TPWL-GILMER	TEXAS PARKS & WILDLIFE	05/15/2019	Regular	0.00	74.80	44236
TPWL-WHITE.OAK	TEXAS PARKS & WILDLIFE	05/15/2019	Regular	0.00	26.35	44237
THE.LAB	THE LAB	05/15/2019	Regular	0.00	84.00	44238
TIM.BRYAN	TIM BRYAN BADGE SALES	05/15/2019	Regular	0.00	219.00	44239
TLC	TLC OFFICE SYSTEMS	05/15/2019	Regular	0.00	1,050.23	44240
TLC	TLC OFFICE SYSTEMS	05/15/2019	Regular	0.00	3,480.00	44241
TRANS.UNION	TRANSUNION RISK&ALTERNATIVE	05/15/2019	Regular	0.00	111.00	44242
TRAVIS.CONSTABLE	TRAVIS COUNTY CONSTABLE PCT#5	05/15/2019	Regular	0.00	75.00	44243
TRINITYCLINIC	TRINITY CLINIC	05/15/2019	Regular	0.00	116.55	44244
12TH.CT	TWELFTH COURT OF APPEALS	05/15/2019	Regular	0.00	232.50	44245
TYLER JR. COLLEGE	TYLER JUNIOR COLLEGE - C.E.	05/15/2019	Regular	0.00	100.00	44246
TYLER.RAD	TYLER RADIOLOGY	05/15/2019	Regular	0.00	7.22	44247
UNIFIRST	UNIFIRST CORP	05/15/2019	Regular	0.00	837.50	44248
APPRAISAL.DISTRICT	UPSHUR COUNTY APPRAISAL DISTRICT	05/15/2019	Regular	0.00	61,975.29	44249
TAX.SO	UPSHUR COUNTY TAX ASSESSOR	05/15/2019	Regular	0.00	7.50	44250
TAX.R&B	UPSHUR COUNTY TAX ASSESSOR	05/15/2019	Regular	0.00	7.50	44251
REA	UPSHUR RURAL ELECTRIC COOP.	05/15/2019	Regular	0.00	329.49	44252
VOYAGER	US BANK NA	05/15/2019	Regular	0.00	5,793.28	44253
VAN.ZANDT.JUV	VAN ZANDT COUNTY	05/15/2019	Regular	0.00	3,600.00	44254
VERIZON.WIRELESS	VERIZON WIRELESS	05/15/2019	Regular	0.00	368.85	44255
VICKI.K.HAYNES	VICKI K. HAYNES	05/15/2019	Regular	0.00	2,139.50	44256
CHRIS BOTTO	VINCENT CHRISTOPHER BOTTO	05/15/2019	Regular	0.00	1,500.00	44257
WALMART/SO	WAL-MART COMMUNITY	05/15/2019	Regular	0.00	202.48	44258
WESTERN.MARKETING	WESTERN MARKETING,INC	05/15/2019	Regular	0.00	1,516.48	44259
WHITE.OAK.RAD	WHITE OAK RADIATOR SERV. INC	05/15/2019	Regular	0.00	450.00	44260
WINKLER.SHERIFF	WINKLER COUNTY SHERIFF	05/15/2019	Regular	0.00	100.00	44261
WOOD&ASSOCIATES P	WOOD&ASSOCIATES POLYGRAPH SERVICE	05/15/2019	Regular	0.00	1,575.00	44262

Check Report

Date Range: 05/15/2019 - 05/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
UPSHUR.JURY	UPSHUR COUNTY JURY SYSTEM	05/22/2019	Regular	0.00	1,400.00	44263

Bank Code AB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	368	170	0.00	705,463.40
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
	368	170	0.00	705,463.40

Check Report

Date Range: 05/15/2019 - 05/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AB.AVAIL-Avail & Perm						
ORE.CITY.ISD	ORE CITY I.S.D.	05/30/2019	Regular	0.00	-29,225.00	1189

Bank Code AB.AVAIL Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-29,225.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	0	1	0.00	-29,225.00

Check Report

Date Range: 05/15/2019 - 05/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AB.INS-Upshur County Treasurer						
HEALTHFIRST.MED	HEALTHFIRST CLAIMS	05/15/2019	Regular	0.00	67,711.42	1449

Bank Code AB.INS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	1	0.00	67,711.42
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
	3	1	0.00	67,711.42

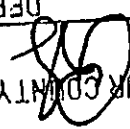


All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	373	172	0.00	773,668.82
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-29,225.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	373	173	0.00	744,443.82

Fund Summary

Fund	Name	Period	Amount
101	INSURANCE CLAIMS	5/2019	67,711.42
103	IRC 125	5/2019	494.00
801	AVAILABLE SCHOOL	5/2019	-29,225.00
999	POOLED CASH	5/2019	705,463.40
			<u>744,443.82</u>

FILED
 TERRI ROSS
 COUNTY CLERK
 2019 MAY 31 AM 9:42
 UPSHUR COUNTY, TX.
 BY 
 DEPUTY