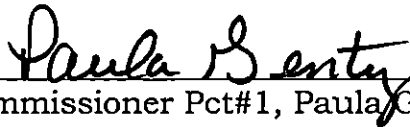
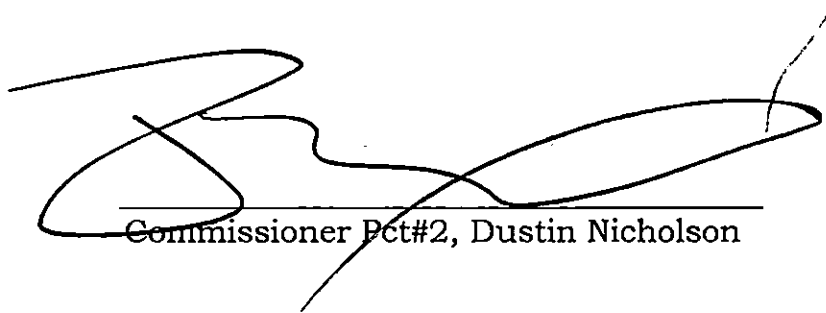


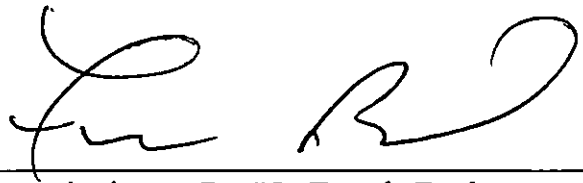
County Judge, Todd Tefteller



Commissioner Pct#1, Paula Gentry



Commissioner Pct#2, Dustin Nicholson




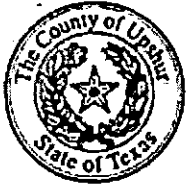
Commissioner Pct#3, Frank Berka



Commissioner Pct#4, Jay Miller

7/15/2019

FILED  
TERRI ROSS  
COUNTY CLERK  
2019 JUL 15 PM 12:50  
UPSHUR COUNTY, TX.  
BY   
DEPUTY



Upshur County

# Check Report

By Check Number

Date Range: 06/28/2019 - 07/12/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.125-Upshur County Treasurer						
HEALTHFIRST.FSA	HEALTHFIRST FSA/125	06/28/2019	Regular	0.00	536.00	2002

### Bank Code FNB.125 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	1	0.00	536.00
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>536.00</u>

Check Report

Date Range: 06/28/2019 - 07/12/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.AP-Upshur County Treasurer						
AFLAC	AFLAC	06/28/2019	Regular	0.00	1,190.00	50211
AMERICAN.GENERAL	AGL GPO-400S	06/28/2019	Regular	0.00	397.14	50212
COLONIAL.LIFE	COLONIAL LIFE	06/28/2019	Regular	0.00	10.58	50213
FNB.GILMER	FIRST NATIONAL BANK GILMER	06/28/2019	Regular	0.00	65,050.18	50214
LIBERTY.NATIONAL	LIBERTY NATIONAL	06/28/2019	Regular	0.00	320.04	50215
MIG	MANHATTAN INSURANCE GROUP	06/28/2019	Regular	0.00	9.13	50216
METLIFE	METLIFE	06/28/2019	Regular	0.00	551.23	50217
METLIFE.VISION	METLIFE VISION	06/28/2019	Regular	0.00	774.90	50218
NFC.LIFE	NATIONAL FAMILY CARE	06/28/2019	Regular	0.00	73.40	50219
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIONS	06/28/2019	Regular	0.00	289.71	50220
CS TX	OFFICE OF THE ATTORNEY GENERAL TX CSDU	06/28/2019	Regular	0.00	1,135.81	50221
CS PA	PENNSYLVANIA CSDU	06/28/2019	Regular	0.00	27.83	50222
POLICE&FIREMEN	POLICE AND FIREMEN'S INS.ASSOC	06/28/2019	Regular	0.00	19.12	50223
TCDRS	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	06/28/2019	Regular	0.00	40,058.55	50224
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOUNT	06/28/2019	Regular	0.00	195.90	50225
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOUNT	06/28/2019	Regular	0.00	1,391.24	50226
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCOUNT	06/28/2019	Regular	0.00	7,458.00	50227
UPSHUR.125	UPSHUR COUNTY IRC/125 ACCT	06/28/2019	Regular	0.00	957.70	50228
USDOE	US DEPT. OF EDUCATION	06/28/2019	Regular	0.00	18.62	50229
VALIC	VALIC	06/28/2019	Regular	0.00	890.00	50230
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	06/28/2019	Regular	0.00	384.67	50231
ABLES	ABLES-LAND, INC	06/28/2019	Regular	0.00	270.24	50232
AMAZON	AMAZON #6045787810108809	06/28/2019	Regular	0.00	270.70	50233
AMERICAN.TIRE	AMERICAN TIRE DISTRIBUTORS	06/28/2019	Regular	0.00	486.64	50234
R-A.JOHNSON	ANTHONY JOHNSON	06/28/2019	Regular	0.00	63.00	50235
AOS	AOS/SNAPPY LASER SERVICE	06/28/2019	Regular	0.00	699.75	50236
AT&T/SUP.PRO.RATA	AT&T	06/28/2019	Regular	0.00	210.66	50237
AT&T/LONG DISTANCE	AT&T	06/28/2019	Regular	0.00	373.02	50238
B&S	B&S HARDWARE	06/28/2019	Regular	0.00	777.33	50239
BARRETT S. HUNT	BARRETT S. HUNT	06/28/2019	Regular	0.00	450.00	50240
CRAIG.BASS	BASS LAW FIRM	06/28/2019	Regular	0.00	1,549.00	50241
BATTERIES PLUS	BATTERIES PLUS BULBS	06/28/2019	Regular	0.00	41.95	50242
BECKY.WHEELER	BECKY WHEELER, CSR	06/28/2019	Regular	0.00	72.00	50243
BEXAR CONST#4	BEXAR COUNTY CONSTABLE#4	06/28/2019	Regular	0.00	2.00	50244
BOHLKEN ELECTRIC	BOHLKEN ELECTRIC	06/28/2019	Regular	0.00	1,414.19	50245
BRANDON.T.WINN	BRANDON T. WINN	06/28/2019	Regular	0.00	900.00	50246
CAMP.COUNTY	CAMP COUNTY CLERK	06/28/2019	Regular	0.00	1,446.16	50247
CARD/DA	CARD SERVICE CENTER	06/28/2019	Regular	0.00	1,236.00	50248
CARD/AUD	CARD SERVICE CENTER	06/28/2019	Regular	0.00	66.00	50249
CARD/SUP	CARD SERVICE CENTER	06/28/2019	Regular	0.00	739.65	50250
CARD/SO	CARD SERVICE CENTER	06/28/2019	Regular	0.00	716.23	50251
CARD/JUV	CARD SERVICES CENTER	06/28/2019	Regular	0.00	357.41	50252
CARL L.DORROUGH	CARL L.DORROUGH	06/28/2019	Regular	0.00	1,350.00	50253
CDW.GOV	CDW GOVERNMENT INC.	06/28/2019	Regular	0.00	388.31	50254
CENTERPOINT	CENTERPOINT ENERGY	06/28/2019	Regular	0.00	931.22	50255
R-C.BROWN	CHRIS BROWN	06/28/2019	Regular	0.00	287.00	50256
CITY	CITY OF GILMER	06/28/2019	Regular	0.00	4,266.26	50257
CITY	CITY OF GILMER	06/28/2019	Regular	0.00	250.00	50258
CIRA	COUNTY INFORMATION RESOURCES AGENCY	06/28/2019	Regular	0.00	1,000.00	50259
CROWN.PRODUCTS	CROWN PRODUCTS INC.	06/28/2019	Regular	0.00	45.58	50260
CRYSTAL.JOHNSON	CRYSTAL JOHNSON M.S.	06/28/2019	Regular	0.00	2,550.00	50261
DALLAS.CONST#1	DALLAS COUNTY CONSTABLE PCT#1	06/28/2019	Regular	0.00	70.00	50262
DOC	DAVID W. BULLER M.D.	06/28/2019	Regular	0.00	1,000.00	50263
DCOL	DIAGNOSTIC CLINIC OF LONGVIEW	06/28/2019	Regular	0.00	126.86	50264
EAST.TEXAS.OFFICE	EAST TEXAS OFFICE SUPPLY	06/28/2019	Regular	0.00	101.99	50265
ECOLAB	ECOLAB	06/28/2019	Regular	0.00	93.61	50266
EMPIRE.PAPER	EMPIRE PAPER COMPANY	06/28/2019	Regular	0.00	810.20	50267
FEDERAL EXPRESS	FEDEX	06/28/2019	Regular	0.00	77.03	50268
FLEETPRIDE	FLEETPRIDE	06/28/2019	Regular	0.00	217.50	50269
FLOWERS	FLOWERS BAKING CO OF TYLER,LLC	06/28/2019	Regular	0.00	242.00	50270

Check Report

Date Range: 06/28/2019 - 07/12/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VERIZON/FRONTIER	FRONTIER COMMUNICATIONS	06/28/2019	Regular	0.00	9.02	50271
R-G.SAXON	GAIL SAXON	06/28/2019	Regular	0.00	231.84	50272
GALLS	GALLS, LLC	06/28/2019	Regular	0.00	33.17	50273
GAS & SUPPLY	GAS AND SUPPLY	06/28/2019	Regular	0.00	30.66	50274
MIRROR	GILMER MIRROR	06/28/2019	Regular	0.00	31.00	50275
GOODE.BROS	GOODE BROS. A/C & HEATING	06/28/2019	Regular	0.00	8,247.00	50276
GRAINGER	GRAINGER INC	06/28/2019	Regular	0.00	14.13	50277
HARRISON COUNTY HC	HARRISON COUNTY HOSPITAL	06/28/2019	Regular	0.00	8,339.12	50278
HEALTHFAST	HEALTHFAST MEDICAL PLLC	06/28/2019	Regular	0.00	85.00	50279
HILL.ELECT	HILL ELECTRIC CO	06/28/2019	Regular	0.00	360.00	50280
HILTON.ROCKWALL	HILTON DALLAS/ROCKWALL LAKEFRONT	06/28/2019	Regular	0.00	152.56	50281
HILTON.ROCKWALL	HILTON DALLAS/ROCKWALL LAKEFRONT	06/28/2019	Regular	0.00	152.56	50282
HOLMES	HOLMES CONCRETE&PIPE CO	06/28/2019	Regular	0.00	7,670.00	50283
IHS PHARMACY	INDEPENDENT HEALTH SERVICES	06/28/2019	Regular	0.00	2,136.70	50284
INLINE	INLINE NETWORK INTEGRATION LLC	06/28/2019	Regular	0.00	4,050.00	50285
JOHN BOLSTER	JOHN BOLSTER	06/28/2019	Regular	0.00	1,020.00	50286
JOHN.W.MOORE	JOHN W.MOORE	06/28/2019	Regular	0.00	6,871.00	50287
JUNE J BARNETT	JUNE J. BARNETT	06/28/2019	Regular	0.00	650.00	50288
R-K.SLOVER	KAITLYN SLOVER	06/28/2019	Regular	0.00	499.27	50289
KILGORE.COLLEGE	KILGORE COLLEGE	05/28/2019	Regular	0.00	260.00	50290
KIRBY.SPENCER	KIRBY SPENCER	06/28/2019	Regular	0.00	259.96	50291
KRANZ PSYCHOLOGICA	KRANZ PSYCHOLOGICAL SERVICES	06/28/2019	Regular	0.00	559.30	50292
LANA.CHOY	LANA CHOY	06/28/2019	Regular	0.00	935.00	50293
LANE.WILLIAMS.AUTO	LANE WILLIAMS	06/28/2019	Regular	0.00	694.99	50294
LEXIS.NEXIS	LEXIS NEXIS	06/28/2019	Regular	0.00	-91.00	50295
LEXIS.NEXIS	LEXIS NEXIS	06/28/2019	Regular	0.00	91.00	50295
ACT	LINEBARGER GOGGAN BLAIR&SAMPSON,LLP	06/28/2019	Regular	0.00	2,500.00	50296
LONGVIEW.ASPHALT	LONGVIEW ASPHALT INC.	06/28/2019	Regular	0.00	43,976.89	50297
LONGVIEW.GEAR	LONGVIEW GEAR & AXLE	06/28/2019	Regular	0.00	783.13	50298
LONGVIEW LAWN	LONGVIEW LAWN AND GARDEN EQUIPMENT	06/28/2019	Regular	0.00	283.09	50299
LONGVIEW.MEDICAL	LONGVIEW MEDICAL CENTER	06/28/2019	Regular	0.00	23,019.65	50300
MARK'S	MARK'S PLUMBING	06/28/2019	Regular	0.00	260.35	50301
MATTHEW.PATTON	MATTHEW PATTON	06/28/2019	Regular	0.00	1,177.50	50302
M.MARTIN	MICHAEL MARTIN	06/28/2019	Regular	0.00	1,779.00	50303
HAWK SECURITY	MY ALARM CENTER	06/28/2019	Regular	0.00	149.97	50304
NARDIS	NARDIS PUBLIC SAFETY	06/28/2019	Regular	0.00	98.00	50305
NATALIE ANDERSON	NATALIE ANDERSON	06/28/2019	Regular	0.00	241.00	50306
OAK.FARMS.DAIRY	OAK FARMS DAIRY DALLAS	06/28/2019	Regular	0.00	402.35	50307
OSS ACADEMY	OPERATIONAL SUPPORT SERVICES, INC	06/28/2019	Regular	0.00	12.50	50308
PATTILLO	PATTILLO BROWN&HILL L.L.P	06/28/2019	Regular	0.00	5,000.00	50309
PEGUES	PEGUES - HURST MOTOR CO.	06/28/2019	Regular	0.00	427.77	50310
POSTMASTER	POSTMASTER	06/28/2019	Regular	0.00	492.00	50311
POWERPLAN	POWERPLAN OIB	06/28/2019	Regular	0.00	98.87	50312
QUILL	QUILL CORPORATION	06/28/2019	Regular	0.00	202.91	50313
R-RAE MULKEY	RAE MULKEY	06/28/2019	Regular	0.00	234.16	50314
RICOH	RICOH USA,INC	06/28/2019	Regular	0.00	116.23	50315
SAM'S	SAM'S CLUB	06/28/2019	Regular	0.00	49.12	50316
SWEPCO	SOUTHWESTERN ELECTRIC POWER	06/28/2019	Regular	0.00	12,794.30	50317
SYSCO	SYSCO EAST TEXAS	06/28/2019	Regular	0.00	7,112.93	50318
TAC.UNEMPLOYMENT	TEXAS ASSOCIATION OF COUNTIES	06/28/2019	Regular	0.00	2,372.50	50319
TDCAA	TEXAS DIST.&CO.ATTY.ASSOC.	06/28/2019	Regular	0.00	600.00	50320
TEXAS ONCOLOGY	TEXAS ONCOLOGY	06/28/2019	Regular	0.00	17.43	50321
TPWL-GILMER	TEXAS PARKS & WILDLIFE	06/28/2019	Regular	0.00	85.00	50322
TPWL-GILMER	TEXAS PARKS & WILDLIFE	06/28/2019	Regular	0.00	85.00	50323
TLC	TLC OFFICE SYSTEMS	06/28/2019	Regular	0.00	3,866.00	50324
TLC	TLC OFFICE SYSTEMS	06/28/2019	Regular	0.00	166.90	50325
TRINITYCLINIC	TRINITY CLINIC	06/28/2019	Regular	0.00	33.27	50326
ZUERCHER	TRITECH SOFTWARE SYSTEMS	06/28/2019	Regular	0.00	89,133.00	50327
ULINE	ULINE, INC	06/28/2019	Regular	0.00	718.27	50328
UNIFIRST	UNIFIRST CORP	06/28/2019	Regular	0.00	539.35	50329
VERIZON.WIRELESS	VERIZON WIRELESS	06/28/2019	Regular	0.00	193.98	50330

Check Report

Date Range: 06/28/2019 - 07/12/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
R-V.JONES	VICKI JONES	06/28/2019	Regular	0.00	101.20	50331
VICKI.K.HAYNES	VICKI K. HAYNES	06/28/2019	Regular	0.00	874.00	50332
WALMART/R&B	WAL-MART COMMUNITY	06/28/2019	Regular	0.00	294.51	50333
WALMART/D.CT	WALMART COMMUNITY BRC	06/28/2019	Regular	0.00	10.89	50334
WALMART/SUP	WALMART COMMUNITY BRC	06/28/2019	Regular	0.00	69.00	50335
WEST.PUBLISHING	WEST PAYMENT CENTER	06/28/2019	Regular	0.00	2,342.80	50336
WESTERN.MARKETING	WESTERN MARKETING,INC	06/28/2019	Regular	0.00	2,317.36	50337
WHOLESALE.ELECT	WHOLESALE ELECTRIC SUPPLY	06/28/2019	Regular	0.00	95.27	50338
LEXIS.NEXIS.TAX.OFFI	LEXIS NEXIS RISK DATA MANGAEMENT INC	06/28/2019	Regular	0.00	91.00	50339
FNB.GILMER	FIRST NATIONAL BANK GILMER	06/28/2019	Regular	0.00	100.14	50340
TCDRS	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	06/28/2019	Regular	0.00	85.86	50341
VEN03958	ALYSSA QUALLS	07/02/2019	Regular	0.00	10.00	50342
VEN03988	BRANDON ANDERSON	07/02/2019	Regular	0.00	10.00	50343
VEN03986	BRENDA MURRELL	07/02/2019	Regular	0.00	10.00	50344
VEN03946	CHARLEEN HARROFF	07/02/2019	Regular	0.00	10.00	50345
VEN03953	CHARLES HEICHELHEIM	07/02/2019	Regular	0.00	10.00	50346
VEN03978	CHRISTY ROGERS	07/02/2019	Regular	0.00	10.00	50347
VEN03995	CLAYTON SKINNER	07/02/2019	Regular	0.00	10.00	50348
VEN03980	CODY MCDONNELL	07/02/2019	Regular	0.00	10.00	50349
VEN03956	CONNIE DUNHAM	07/02/2019	Regular	0.00	10.00	50350
VEN03987	CORBIN WOOTEN	07/02/2019	Regular	0.00	10.00	50351
VEN03945	CORY-LEE THOMPSON	07/02/2019	Regular	0.00	10.00	50352
VEN03974	DAVID BURGIN	07/02/2019	Regular	0.00	10.00	50353
VEN03951	DEBRA MORONEY	07/02/2019	Regular	0.00	10.00	50354
VEN03957	DONALD WATKINS	07/02/2019	Regular	0.00	10.00	50355
VEN03998	DONNIS REESE	07/02/2019	Regular	0.00	10.00	50356
VEN03991	EMILIE MUMFORD	07/02/2019	Regular	0.00	10.00	50357
VEN03975	ESTHER IBARRA	07/02/2019	Regular	0.00	10.00	50358
VEN03969	FRANCES WARD	07/02/2019	Regular	0.00	10.00	50359
VEN03961	GREGORY MALONE	07/02/2019	Regular	0.00	10.00	50360
VEN03955	HANNAH STROHSCHIEIN	07/02/2019	Regular	0.00	10.00	50361
VEN03977	HILLER HESS, IV	07/02/2019	Regular	0.00	10.00	50362
VEN03971	JACQUELINE MARTIN	07/02/2019	Regular	0.00	10.00	50363
VEN03963	JAKE ROGERS	07/02/2019	Regular	0.00	10.00	50364
VEN03981	JAMES CARL	07/02/2019	Regular	0.00	10.00	50365
VEN03972	JENNIFER NICHOLS-MCGREDE	07/02/2019	Regular	0.00	10.00	50366
VEN03983	JESSE GARNER, JR.	07/02/2019	Regular	0.00	10.00	50367
VEN03967	JILL EASTHOM	07/02/2019	Regular	0.00	10.00	50368
VEN03973	JODY TARVER, JR.	07/02/2019	Regular	0.00	10.00	50369
VEN03990	JUSTIN LITTLE	07/02/2019	Regular	0.00	10.00	50370
VEN03989	KALEB DAY	07/02/2019	Regular	0.00	10.00	50371
VEN03976	KATHY REYNOLDS	07/02/2019	Regular	0.00	10.00	50372
VEN03947	KATRINA THIELE	07/02/2019	Regular	0.00	10.00	50373
VEN03949	KIMBERLY WOODRUFF	07/02/2019	Regular	0.00	10.00	50374
VEN03982	KRISTI NEWLAND	07/02/2019	Regular	0.00	10.00	50375
VEN03996	LANDRY COLLIER	07/02/2019	Regular	0.00	10.00	50376
VEN03966	LARRY SIMCIK	07/02/2019	Regular	0.00	10.00	50377
VEN03994	MADISON BLOOD	07/02/2019	Regular	0.00	10.00	50378
VEN03964	MARK DAVIS	07/02/2019	Regular	0.00	10.00	50379
VEN03948	MICHAEL FOUSE	07/02/2019	Regular	0.00	10.00	50380
VEN03968	NANCY KERLICK	07/02/2019	Regular	0.00	10.00	50381
VEN03970	NICHOLAS FAULKNER	07/02/2019	Regular	0.00	10.00	50382
VEN03952	PAMELA MCGEE	07/02/2019	Regular	0.00	10.00	50383
VEN03965	RHONDA CHENOWETH	07/02/2019	Regular	0.00	10.00	50384
VEN03993	ROBERT HODGES	07/02/2019	Regular	0.00	10.00	50385
VEN03992	RUTH GUTIERREZ	07/02/2019	Regular	0.00	10.00	50386
VEN03999	SETH ACKER	07/02/2019	Regular	0.00	10.00	50387
VEN03954	SHELLEY GABRIEL	07/02/2019	Regular	0.00	10.00	50388
VEN03997	STEPHANIE OUBRE	07/02/2019	Regular	0.00	10.00	50389
VEN03950	SUSAN HUGHES	07/02/2019	Regular	0.00	10.00	50390
VEN03960	TAMMY WOODS	07/02/2019	Regular	0.00	10.00	50391

Check Report

Date Range: 06/28/2019 - 07/12/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN03985	TERESA GUNN	07/02/2019	Regular	0.00	10.00	50392
VEN03962	THOMAS WOMACK	07/02/2019	Regular	0.00	10.00	50393
VEN03959	TIMOTHY JONES	07/02/2019	Regular	0.00	10.00	50394
VEN03984	WAYNE SMITH	07/02/2019	Regular	0.00	10.00	50395
VEN03979	ZACHARY HUBBARD	07/02/2019	Regular	0.00	10.00	50396
UPSHUR.JURY	UPSHUR COUNTY JURY SYSTEM	07/03/2019	Regular	0.00	2,910.00	50397

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	343	187	0.00	399,400.97
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-91.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>343</b>	<b>188</b>	<b>0.00</b>	<b>399,309.97</b>

Check Report

Date Range: 06/28/2019 - 07/12/2019

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Payment Date</b>	<b>Payment Type</b>	<b>Discount Amount</b>	<b>Payment Amount</b>	<b>Number</b>
Bank Code: FNB.INS-Upshur County Treasurer						
EBC	Employee Benefits Consulting	06/28/2019	Regular	0.00	4,166.66	2002

Bank Code FNB.INS Summary


<b>Payment Type</b>	<b>Payable Count</b>	<b>Payment Count</b>	<b>Discount</b>	<b>Payment</b>
Regular Checks	1	1	0.00	4,166.66
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>1</u>	<u>1</u>	<u>0.00</u>	<u>4,166.66</u>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	346	189	0.00	404,103.63
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-91.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>346</b>	<b>190</b>	<b>0.00</b>	<b>404,012.63</b>

### Fund Summary

Fund	Name	Period	Amount
101	INSURANCE CLAIMS	6/2019	4,166.66
103	IRC 125	6/2019	536.00
999	POOLED CASH	6/2019	395,849.97
999	POOLED CASH	7/2019	3,460.00
			<b>404,012.63</b>

FILED  
 TERRI ROSS  
 COUNTY CLERK  
 2019 JUL 15 PM 12:50  
 UPSHUR COUNTY, TX.  
 BY  DEPUTY