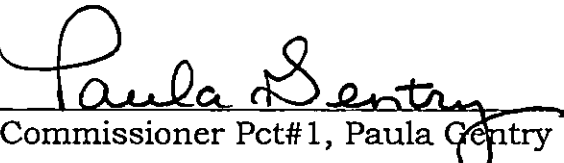





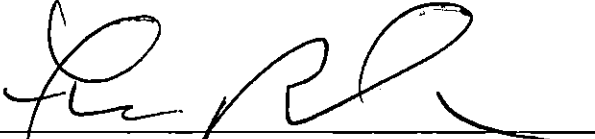
County Judge, Todd Tefeller



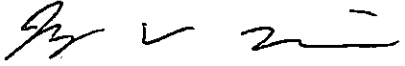
Commissioner Pct#1, Paula Gentry



Commissioner Pct#2, Dustin Nicholson

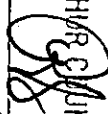


Commissioner Pct#3, Frank Berka



Commissioner Pct#4, Jay Miller

12/31/2019

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TERRI ROSS
COUNTY CLERK
2019 DEC 31 AM 10:18
UPSHUR COUNTY, TX.
BY 
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Upshur County

Check Report

By Check Number

Date Range: 12/15/2019 - 12/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.AP-Upshur County Treasurer						
AFLAC	AFLAC	12/16/2019	Regular	0.00	1,401.08	52106
AMERICAN.GENERAL	AGL GPO-4005	12/16/2019	Regular	0.00	291.11	52107
COLONIAL.LIFE	COLONIAL LIFE	12/16/2019	Regular	0.00	10.58	52108
FNB.GILMER	FIRST NATIONAL BANK GILMER	12/16/2019	Regular	0.00	74,153.59	52109
LIBERTY.NATIONAL	LIBERTY NATIONAL	12/16/2019	Regular	0.00	968.77	52110
MIG	MANHATTAN INSURANCE GROUP	12/16/2019	Regular	0.00	9.13	52111
METLIFE	METLIFE	12/16/2019	Regular	0.00	641.09	52112
METLIFE.VISION	METLIFE VISION	12/16/2019	Regular	0.00	740.94	52113
NFC.LIFE	NATIONAL FAMILY CARE	12/16/2019	Regular	0.00	73.40	52114
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIONS	12/16/2019	Regular	0.00	214.71	52115
CS TX	OFFICE OF THE ATTORNEY GENERAL TX CSDU	12/16/2019	Regular	0.00	1,085.81	52116
CS PA	PENNSYLVANIA CSDU	12/16/2019	Regular	0.00	27.83	52117
POLICE&FIREMEN	POLICE AND FIREMEN'S INS.ASSOC	12/16/2019	Regular	0.00	19.13	52118
TCDRS	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	12/16/2019	Regular	0.00	44,155.14	52119
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOUNT	12/16/2019	Regular	0.00	196.10	52120
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOUNT	12/16/2019	Regular	0.00	1,399.73	52121
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCOUNT	12/16/2019	Regular	0.00	7,595.85	52122
UPSHUR.125	UPSHUR COUNTY IRC/125 ACCT	12/16/2019	Regular	0.00	642.95	52123
USDOE	US DEPT. OF EDUCATION	12/16/2019	Regular	0.00	18.62	52124
VALIC	VALIC	12/16/2019	Regular	0.00	965.00	52125
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	12/16/2019	Regular	0.00	384.69	52126
A CUT ABOVE LAWN SI	A CUT ABOVE LAWN SERVICE	12/16/2019	Regular	0.00	2,200.00	52127
ABC.AUTO	ABC AUTO PARTS & GLASS	12/16/2019	Regular	0.00	1,687.73	52128
ABLES	ABLES-LAND, INC	12/16/2019	Regular	0.00	114.51	52129
AMAZON	AMAZON #6045787810108809	12/16/2019	Regular	0.00	321.30	52130
AMERICAN NEURO	AMERICAN NEUROMONITORING ASSOCIATES	12/16/2019	Regular	0.00	779.70	52131
AMERICAN.TIRE	AMERICAN TIRE DISTRIBUTORS	12/16/2019	Regular	0.00	933.28	52132
AMG.PRINTING	AMG PRINTING & MAILING LLC	12/16/2019	Regular	0.00	1,688.74	52133
AOS	AOS/SNAPPY LASER SERVICE	12/16/2019	Regular	0.00	279.34	52134
B&S	B&S HARDWARE	12/16/2019	Regular	0.00	35.97	52135
B&S	B&S HARDWARE	12/16/2019	Regular	0.00	175.67	52136
BETSY.ROSS	BETSY ROSS FLAG GIRLS INC.	12/16/2019	Regular	0.00	1,027.48	52137
BICOUNTY.WATER	BI-COUNTY WATER SUPPLY CORP.	12/16/2019	Regular	0.00	34.40	52138
DIAMOND.D	BILLY J. DAVIDSON	12/16/2019	Regular	0.00	302.00	52139
BLACKTOP.INDUSTRIES	BLACKTOP INDUSTRIES, LLC	12/16/2019	Regular	0.00	154.50	52140
R-B.MOORE	BRANDILYN MOORE	12/16/2019	Regular	0.00	28.54	52141
BRANDON.T.WINN	BRANDON T. WINN	12/16/2019	Regular	0.00	450.00	52142
BRENDAN ROTH	BRENDAN ROTH	12/16/2019	Regular	0.00	450.00	52143
CAMP.COUNTY	CAMP COUNTY CLERK	12/16/2019	Regular	0.00	712.06	52144
CARD/DA	CARD SERVICE CENTER	12/16/2019	Regular	0.00	85.00	52145
CARL L.DORROUGH	CARL L.DORROUGH	12/16/2019	Regular	0.00	1,350.00	52146
CARLA.SIMS	CARLA SIMS COURT REPORTING	12/16/2019	Regular	0.00	282.00	52147
CDW.GOV	CDW GOVERNMENT INC.	12/16/2019	Regular	0.00	855.93	52148
CENTER.POINT	CENTER POINT PUBLISHING	12/16/2019	Regular	0.00	5,299.20	52149
GLADEWATER.CITY	CITY OF GLADEWATER	12/16/2019	Regular	0.00	67.06	52150
CORR.SOFTWARE	CORRECTIONS SOFTWARE SOLUTIONS, LP	12/16/2019	Regular	0.00	1,194.00	52151
CPU	CPU WHOLESALE COMPUTER PARTS INC.	12/16/2019	Regular	0.00	329.00	52152
CROLEY	CROLEY FUNERAL HOME INC.	12/16/2019	Regular	0.00	295.00	52153
DATAMAX	DATAMAX	12/16/2019	Regular	0.00	122.48	52154
DAVID BELL PHD	DAVID BELL PHD	12/16/2019	Regular	0.00	100.00	52155
DAVID ROSS HAGAN	DAVID ROSS HAGAN	12/16/2019	Regular	0.00	167.50	52156
DEMCO	DEMCO, INC	12/16/2019	Regular	0.00	1,669.97	52157
DOUG'S EXXON	DOUG'S EXXON	12/16/2019	Regular	0.00	29.49	52158
R-D.NICHOLSON	DUSTIN NICHOLSON	12/16/2019	Regular	0.00	100.69	52159

Check Report

Date Range: 12/15/2019 - 12/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CASA	EAST TEXAS CHILD ADVOCATES INC	12/16/2019	Regular	0.00	140.00	52160
ET.RAD	EAST TEXAS RADIOLOGY CONSULT.	12/16/2019	Regular	0.00	69.50	52161
EMPIRE.PAPER	EMPIRE PAPER COMPANY	12/16/2019	Regular	0.00	2,946.95	52162
ETEX	ETEX TELEPHONE COOP. INC.	12/16/2019	Regular	0.00	7,074.69	52163
FEDERAL EXPRESS	FEDEX	12/16/2019	Regular	0.00	147.86	52164
FIRMIN'S	FIRMIN'S OFFICE CITY	12/16/2019	Regular	0.00	167.57	52165
FLEETPRIDE	FLEETPRIDE	12/16/2019	Regular	0.00	101.98	52166
FLOWERS	FLOWERS BAKING CO OF TYLER,LLC	12/16/2019	Regular	0.00	336.60	52167
FORENSIC MEDICAL	FORENSIC MEDICAL MANAGEMENT SERVICES,	12/16/2019	Regular	0.00	4,000.00	52168
GALETON	GALETON	12/16/2019	Regular	0.00	554.30	52169
GALLS	GALLS, LLC	12/16/2019	Regular	0.00	505.57	52170
GAS & SUPPLY	GAS AND SUPPLY	12/16/2019	Regular	0.00	19.24	52171
GEORGE VALTON JONE	GEORGE VALTON JONES	12/16/2019	Regular	0.00	600.00	52172
GILMER COMPUTER TE	GILMER COMPUTER TECH	12/16/2019	Regular	0.00	4,000.00	52173
GILMER.LUMBER	GILMER LUMBER COMPANY INC.	12/16/2019	Regular	0.00	4,060.00	52174
MIRROR	GILMER MIRROR	12/16/2019	Regular	0.00	122.00	52175
GILMER.POLICE	GILMER POLICE DEPARTMENT	12/16/2019	Regular	0.00	9.45	52176
JOSH GARRETT	GLAZE GARRETT PLLC	12/16/2019	Regular	0.00	450.00	52177
GHS	GRAVES,HUMPHRIES,STAHL	12/16/2019	Regular	0.00	1,668.69	52178
GREGG.JUV	GREGG CO.JUVENILE PROBATION	12/16/2019	Regular	0.00	4,845.00	52179
GREGG.TEX	GREGG TEX INVESTIGATION LLC	12/16/2019	Regular	0.00	573.75	52180
HARRISON.JUV	HARRISON CO.JUVENILE	12/16/2019	Regular	0.00	1,900.00	52181
HOLMES	HOLMES CONCRETE&PIPE CO	12/16/2019	Regular	0.00	882.00	52182
HOLT.CAT	HOLT CAT	12/16/2019	Regular	0.00	154.28	52183
IHS	INDIGENT HEALTHCARE SOLUTIONS,LTD	12/16/2019	Regular	0.00	1,059.00	52184
INGRAM	INGRAM LIBRARY SERVICES	12/16/2019	Regular	0.00	634.01	52185
INLINE	INLINE NETWORK INTEGRATION LLC	12/16/2019	Regular	0.00	5,750.00	52186
R-JAMIE WARREN	JAMIE WARREN	12/16/2019	Regular	0.00	61.94	52187
R-J.JOHNSON	JEREMY JOHNSON	12/16/2019	Regular	0.00	60.00	52188
PK POWER	JERRY SCOTT WATSON	12/16/2019	Regular	0.00	17,871.40	52189
JOHN BOLSTER	JOHN BOLSTER	12/16/2019	Regular	0.00	767.50	52190
JOHN.W.MOORE	JOHN W.MOORE	12/16/2019	Regular	0.00	952.50	52191
JUNE J BARNETT	JUNE J. BARNETT	12/16/2019	Regular	0.00	650.00	52192
KATHY SMEDLEY	KATHY SMEDLEY	12/16/2019	Regular	0.00	675.00	52193
KILGORE.COLLEGE	KILGORE COLLEGE	12/16/2019	Regular	0.00	10.00	52194
KRANZ PSYCHOLOGICA	KRANZ PSYCHOLOGICAL SERVICES	12/16/2019	Regular	0.00	559.30	52195
LANA.CHOY	LANA CHOY	12/16/2019	Regular	0.00	754.50	52196
LANE.WILLIAMS.AUTO	LANE WILLIAMS	12/16/2019	Regular	0.00	145.00	52197
LEXIS.NEXIS	LEXIS NEXIS	12/16/2019	Regular	0.00	284.00	52198
LEXIS.NEXIS.TAX.OFFI	LEXIS NEXIS RISK DATA MANGAEMENT INC	12/16/2019	Regular	0.00	91.00	52199
LGB&S	LINEBARGER GOGGIN BLAIR&SAMPSON,LLP	12/16/2019	Regular	0.00	541.68	52200
DEL.TAX	LINEBARGER HEARD GOGGAN BLAIR	12/16/2019	Regular	0.00	14,079.68	52201
LISA GIPSON PHILLIPS	LISA GIPSON PHILLIPS,MS	12/16/2019	Regular	0.00	1,840.00	52202
LOCK.DOC	LOCK DOC INC.	12/16/2019	Regular	0.00	1,400.00	52203
LONGVIEW.ASPHALT	LONGVIEW ASPHALT INC.	12/16/2019	Regular	0.00	15,551.41	52204
R-L.HARLE	LORY HARLE	12/16/2019	Regular	0.00	939.35	52205
LOWE'S	LOWE'S CREDIT SERVICES	12/16/2019	Regular	0.00	180.31	52206
MADD	MADD	12/16/2019	Regular	0.00	50.00	52207
MATTHEW.PATTON	MATTHEW PATTON	12/16/2019	Regular	0.00	2,036.25	52208
MED.SHOP.PHCY	MED SHOP PHARMACY	12/16/2019	Regular	0.00	915.54	52209
M.MARTIN	MICHAEL MARTIN	12/16/2019	Regular	0.00	2,519.75	52210
MIDWEST.TAPE	MIDWEST TAPE LLC	12/16/2019	Regular	0.00	250.26	52211
HAWK SECURITY	MY ALARM CENTER	12/16/2019	Regular	0.00	303.72	52212
NACo	NACo	12/16/2019	Regular	0.00	786.00	52213
NARDI REAVES	NARDI JO REAVES	12/16/2019	Regular	0.00	507.50	52214
NARDIS	NARDIS PUBLIC SAFETY	12/16/2019	Regular	0.00	1,561.22	52215
NETDATA	NETDATA CORP	12/16/2019	Regular	0.00	258.00	52216
OAK.FARMS.DAIRY	OAK FARMS DAIRY DALLAS	12/16/2019	Regular	0.00	474.83	52217
OFFICE TIME SAVER	OFFICE TIME SAVER INC	12/16/2019	Regular	0.00	361.70	52218
R-P.DEAN	PAM DEAN	12/16/2019	Regular	0.00	130.85	52219
PEGUES	PEGUES - HURST MOTOR CO.	12/16/2019	Regular	0.00	389.75	52220

Check Report

Date Range: 12/15/2019 - 12/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PITNEY.AUSTIN	PITNEY BOWES	12/16/2019	Regular	0.00	4,850.00	52221
PITNEY.GLOBAL(LEASE	PITNEY BOWES GLOBAL FINANCIAL	12/16/2019	Regular	0.00	5,121.78	52222
PB.SUPPLIES	PITNEY BOWES INC	12/16/2019	Regular	0.00	246.00	52223
PLILER	Pililer International	12/16/2019	Regular	0.00	588.11	52224
PREFERRED INTERPRET1	PREFERRED INTERPRETERS	12/16/2019	Regular	0.00	215.59	52225
PRITCHETT.WATER	PRITCHETT WATER SUPPLY CORP.	12/16/2019	Regular	0.00	58.07	52226
PROPATH	PRO PATH SERVICES LLC	12/16/2019	Regular	0.00	3.47	52227
REPUBLIC SERVICES	REPUBLIC SERVICES#070	12/16/2019	Regular	0.00	222.25	52228
SANITATION DUMP SIT	SANITATION SOLUTIONS,INC	12/16/2019	Regular	0.00	330.00	52229
SCOTT-MERRIMAN	SCOTT-MERRIMAN INC.	12/16/2019	Regular	0.00	2,081.00	52230
SHARON.WATER	SHARON WATER SUPPLY CORP.	12/16/2019	Regular	0.00	31.71	52231
6TH.CT	SIXTH COURT OF APPEALS	12/16/2019	Regular	0.00	107.50	52232
SOUTHERN TIRE	SOUTHERN TIRE MART, LLC	12/16/2019	Regular	0.00	1,060.00	52233
SOUTHWEST MOBILE	SOUTHWEST MOBILE IMAGING	12/16/2019	Regular	0.00	250.00	52234
SWEPCO	SOUTHWESTERN ELECTRIC POWER	12/16/2019	Regular	0.00	1,405.11	52235
STANLEY FORD	STANLEY FORD	12/16/2019	Regular	0.00	1,378.69	52236
STEWART.INS	STEWART INSURANCE AGENCY	12/16/2019	Regular	0.00	660.00	52237
SYSCO	SYSCO EAST TEXAS	12/16/2019	Regular	0.00	8,250.27	52238
TAC.RISK	TEXAS ASSOCIATION OF COUNTIES	12/16/2019	Regular	0.00	23,011.00	52239
TAC.CONF DUES	TEXAS ASSOCIATION OF COUNTIES	12/16/2019	Regular	0.00	275.00	52240
TPWL-GILMER	TEXAS PARKS & WILDLIFE	12/16/2019	Regular	0.00	100.30	52241
TPWL-TYLER	TEXAS PARKS & WILDLIFE	12/16/2019	Regular	0.00	96.05	52242
THE.LAB	THE LAB	12/16/2019	Regular	0.00	35.00	52243
LIBRARY.STORE	THE LIBRARY STORE INC	12/16/2019	Regular	0.00	30.95	52244
THOMAS.ALLEN	THOMAS G. ALLEN PH.D.	12/16/2019	Regular	0.00	1,479.17	52245
TLC	TLC OFFICE SYSTEMS	12/16/2019	Regular	0.00	1,040.35	52246
TRANS.UNION	TRANSUNION RISK&ALTERNATIVE	12/16/2019	Regular	0.00	110.00	52247
TRAVIS.CONSTABLE	TRAVIS COUNTY CONSTABLE PCT#5	12/16/2019	Regular	0.00	75.00	52248
TRINITYCLINIC	TRINITY CLINIC	12/16/2019	Regular	0.00	79.62	52249
12TH.CT	TWELFTH COURT OF APPEALS	12/16/2019	Regular	0.00	107.50	52250
ULINE	ULINE, INC	12/16/2019	Regular	0.00	634.46	52251
UNIFIRST	UNIFIRST CORP	12/16/2019	Regular	0.00	1,150.84	52252
UPSHUR.JUV	UPSHUR COUNTY JUVENILE PROBATION	12/16/2019	Regular	0.00	50.00	52253
TAX.R&B	UPSHUR COUNTY TAX ASSESSOR	12/16/2019	Regular	0.00	111.00	52254
TAX.CONST	UPSHUR COUNTY TAX OFFICE	12/16/2019	Regular	0.00	7.50	52255
CRIME	UPSHUR COUNTY TEXAS CRIME VICTIM'S	12/16/2019	Regular	0.00	120.00	52256
REA	UPSHUR RURAL ELECTRIC COOP.	12/16/2019	Regular	0.00	508.97	52257
VOYAGER	US BANK NA	12/16/2019	Regular	0.00	9,122.80	52258
UT.HEALTH	UT HEALTH CENTER AT TYLER	12/16/2019	Regular	0.00	1,937.52	52259
UT SOUTHWESTERN	UT SOUTHWESTERN	12/16/2019	Regular	0.00	22,976.26	52260
UTHC	UTHC TYLER PHY	12/16/2019	Regular	0.00	91.57	52261
VERIZON.SHERIFF	VERIZON	12/16/2019	Regular	0.00	755.82	52262
VERIZON.ELECTIONS	VERIZON WIRELESS	12/16/2019	Regular	0.00	97.92	52263
VERIZON.WIRELESS	VERIZON WIRELESS	12/16/2019	Regular	0.00	369.83	52264
VICKI.K.HAYNES	VICKI K. HAYNES	12/16/2019	Regular	0.00	860.00	52265
WALMART	WALMART COMMUNITY	12/16/2019	Regular	0.00	280.71	52266
WALMART/SO	WAL-MART COMMUNITY	12/16/2019	Regular	0.00	128.42	52267
WALMART/DA	WAL-MART COMMUNITY	12/16/2019	Regular	0.00	32.88	52268
WEST.PUBLISHING	WEST PAYMENT CENTER	12/16/2019	Regular	0.00	90.00	52269
WILLIAM.PORTER	WILLIAM PORTER	12/16/2019	Regular	0.00	69.00	52270
WOOD.SHERIFF	WOOD COUNTY SHERIFF	12/16/2019	Regular	0.00	100.00	52271
AMANDA.PLAYER	AMANDA PLAYER	12/23/2019	Regular	0.00	40.00	52293
ANDREW.ODONNELL	ANDREW ALLEN ODONNELL	12/23/2019	Regular	0.00	40.00	52294
AUBREY.DYER	AUBREY DYER	12/23/2019	Regular	0.00	40.00	52295
CHERYL.NASH	CHERYL NASH	12/23/2019	Regular	0.00	40.00	52296
DONALD.SCOTT	DONALD SCOTT	12/23/2019	Regular	0.00	40.00	52297
HOLLY.BOONE	HOLLY BOONE	12/23/2019	Regular	0.00	40.00	52298
JEFFREY.WRIGHT	JEFFREY WRIGHT	12/23/2019	Regular	0.00	40.00	52299
KATINA.OWENS	KATINA OWENS	12/23/2019	Regular	0.00	40.00	52300
PAUL.SHAFER	PAUL SHAFER	12/23/2019	Regular	0.00	40.00	52301
REBECCA.DAVIS	REBECCA DAVIS	12/23/2019	Regular	0.00	40.00	52302

Check Report

Date Range: 12/15/2019 - 12/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
RICKEY.FATHERREE	RICKEY FATHERREE	12/23/2019	Regular	0.00	40.00	52303
SUSAN.SHIFLET	SUSAN SHIFLET	12/23/2019	Regular	0.00	40.00	52304
THOMAS.STEELE	THOMAS STEELE	12/23/2019	Regular	0.00	40.00	52305
VEN03974	DAVID BURGIN	12/30/2019	Regular	0.00	40.00	52306
VEN03975	ESTHER IBARRA	12/30/2019	Regular	0.00	40.00	52307
VEN03955	HANNAH STROHSCHIEIN	12/30/2019	Regular	0.00	40.00	52308
VEN03983	JESSE GARNER, JR.	12/30/2019	Regular	0.00	40.00	52309
VEN03964	MARK DAVIS	12/30/2019	Regular	0.00	40.00	52310
VEN03965	RHONDA CHENOWETH	12/30/2019	Regular	0.00	40.00	52311
VEN03993	ROBERT HODGES	12/30/2019	Regular	0.00	40.00	52312
VEN03997	STEPHANIE OUBRE	12/30/2019	Regular	0.00	40.00	52313
VEN03959	TIMOTHY JONES	12/30/2019	Regular	0.00	40.00	52314

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	345	188	0.00	362,725.16
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
	345	188	0.00	362,725.16

Check Report

Date Range: 12/15/2019 - 12/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.INS-Upshur County Treasurer						
ABA	ASSURED BENEFITS ADMINISTRATORS	12/16/2019	Regular	0.00	46,016.42	2028
ABA.MED	ASSURED BENEFITS ADMINISTRATORS CLAIMS	12/16/2019	Regular	0.00	99,596.04	2029
HEALTHFIRST.MED	HEALTHFIRST CLAIMS	12/16/2019	Regular	0.00	3,084.49	2030
EBC	Employee Benefits Consulting	12/17/2019	Regular	0.00	4,166.66	2031

Bank Code FNB.INS Summary

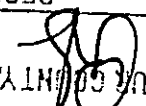
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	7	4	0.00	152,863.61
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	7	4	0.00	152,863.61

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	352	192	0.00	515,588.77
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
	352	192	0.00	515,588.77

Fund Summary

Fund	Name	Period	Amount
101	INSURANCE CLAIMS	12/2019	152,863.61
999	POOLED CASH	12/2019	362,725.16
			<u>515,588.77</u>

FILED
 TERRI ROSS
 COUNTY CLERK
 2019 DEC 31 AM 10:18
 UPSHUR COUNTY, TX.
 BY 
 DEPUTY