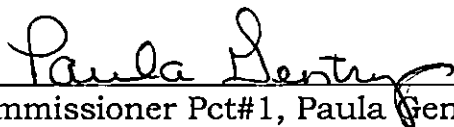
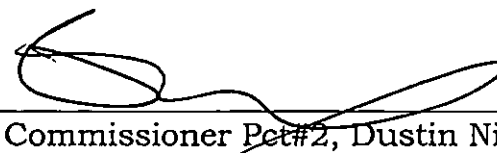


County Judge, Todd Tefeller



Commissioner Pct#1, Paula Gentry




Commissioner Pct#2, Dustin Nicholson



Commissioner Pct#4, Jay Miller

Commissioner Pct#3, Frank Berka

3/31/2020

BY  DEPUTY
UPSHUR COUNTY, TX.
2020 MAR 31 AM 11:05

FILED
TERRI ROSS
COUNTY CLERK



Upshur County

Check Report

By Check Number

Date Range: 03/16/2020 - 03/30/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.AP-Upshur County Treasurer						
AFLAC	AFLAC	03/16/2020	Regular	0.00	1,401.08	53108
AMERICAN.GENERAL	AGL GPO-400S	03/16/2020	Regular	0.00	291.11	53109
COLONIAL.LIFE	COLONIAL LIFE	03/16/2020	Regular	0.00	10.58	53110
IRS PAYROLL	DEPARTMENT OF THE TREASURY	03/16/2020	Regular	0.00	71,028.44	53111
INFINISOURCE.FSA	INFINISOURCE FSA/125	03/16/2020	Regular	0.00	635.81	53112
LIBERTY.NATIONAL	LIBERTY NATIONAL	03/16/2020	Regular	0.00	926.58	53113
MIG	MANHATTAN INSURANCE GROUP	03/16/2020	Regular	0.00	9.13	53114
METLIFE	METLIFE	03/16/2020	Regular	0.00	651.13	53115
METLIFE.VISION	METLIFE VISION	03/16/2020	Regular	0.00	748.07	53116
NFC.LIFE	NATIONAL FAMILY CARE	03/16/2020	Regular	0.00	73.40	53117
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIONS	03/16/2020	Regular	0.00	214.71	53118
CS TX	OFFICE OF THE ATTORNEY GENERAL TX CSDU	03/16/2020	Regular	0.00	2,032.84	53119
CS PA	PENNSYLVANIA CSDU	03/16/2020	Regular	0.00	27.83	53120
POLICE&FIREMEN	POLICE AND FIREMEN'S INS.ASSOC	03/16/2020	Regular	0.00	19.13	53121
TCDRS	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	03/16/2020	Regular	0.00	45,124.12	53122
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOUNT	03/16/2020	Regular	0.00	1,399.73	53123
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOUNT	03/16/2020	Regular	0.00	207.74	53124
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCOUNT	03/16/2020	Regular	0.00	7,267.40	53125
USDOE	US DEPT. OF EDUCATION AWG	03/16/2020	Regular	0.00	18.62	53126
VALIC	VALIC	03/16/2020	Regular	0.00	1,065.00	53127
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	03/16/2020	Regular	0.00	384.69	53128
ABC.AUTO	ABC AUTO PARTS & GLASS	03/16/2020	Regular	0.00	3,968.19	53140
ALDREDGE CLEANERS	ALDREDGE CLEANERS	03/16/2020	Regular	0.00	12.00	53141
ALERE.TOXICOLOGY	ALERE TOXICOLOGY SERVICES,INC.	03/16/2020	Regular	0.00	61.80	53142
AMAZON	AMAZON #6045787810108809	03/16/2020	Regular	0.00	197.77	53143
MUTUAL.SPRINKLERS	AMERICAN FIRE PROTECTION GROUP	03/16/2020	Regular	0.00	930.00	53144
AMERICAN.TIRE	AMERICAN TIRE DISTRIBUTORS	03/16/2020	Regular	0.00	1,622.08	53145
ANGELA ROBERTSON,C	ANGELA ROBERTSON, CSR	03/16/2020	Regular	0.00	500.00	53146
AOS	AOS/SNAPPY LASER SERVICE	03/16/2020	Regular	0.00	253.90	53147
ARK.LA.TEX.SHRED	ARK-LA-TEX SHREDDING CO INC	03/16/2020	Regular	0.00	200.00	53148
B&S	B&S HARDWARE	03/16/2020	Regular	0.00	195.54	53149
BARRETT S. HUNT	BARRETT S. HUNT	03/16/2020	Regular	0.00	951.50	53150
BARRY.CLARK.WALLAC	BARRY CLARK WALLACE	03/16/2020	Regular	0.00	-323.30	53151
BARRY.CLARK.WALLAC	BARRY CLARK WALLACE	03/16/2020	Regular	0.00	323.30	53151
CRAIG.BASS	BASS LAW FIRM	03/16/2020	Regular	0.00	750.00	53152
BECKY.WHEELER	BECKY WHEELER, CSR	03/16/2020	Regular	0.00	2,332.50	53153
BICOUNTY.WATER	BI-COUNTY WATER SUPPLY CORP.	03/16/2020	Regular	0.00	32.49	53154
BIG.SANDY.POLICE	BIG SANDY POLICE DEPT	03/16/2020	Regular	0.00	8.41	53155
DIAMOND.D	BILLY J. DAVIDSON	03/16/2020	Regular	0.00	61.00	53156
BLASSINGAME	BLASSINGAME COURT REPORTING	03/16/2020	Regular	0.00	475.00	53157
R-B.MOORE	BRANDILYN MOORE	03/16/2020	Regular	0.00	28.29	53158
BRANDON.T.WINN	BRANDON T. WINN	03/16/2020	Regular	0.00	1,042.50	53159
CARDIOLOGY SERVICE!	CARDIOLOGY SERVICES OF EAST TEXAS	03/16/2020	Regular	0.00	122.97	53160
CARL L.DORROUGH	CARL L.DORROUGH	03/16/2020	Regular	0.00	3,700.00	53161
CDCAT	CDCAT	03/16/2020	Regular	0.00	-30.00	53162
CDCAT	CDCAT	03/16/2020	Regular	0.00	30.00	53162
GLADEWATER.CITY	CITY OF GLADEWATER	03/16/2020	Regular	0.00	67.06	53163
CI&CATX	CO.JUDGE&COMMISSIONER ASSOC.	03/16/2020	Regular	0.00	1,500.00	53164
CONROY.TRACTOR	CONROY TRACTOR INC	03/16/2020	Regular	0.00	103.86	53165
CORR.SOFTWARE	CORRECTIONS SOFTWARE SOLUTIONS, LP	03/16/2020	Regular	0.00	1,194.00	53166
COUNTY OF SMITH	COUNTY OF SMITH	03/16/2020	Regular	0.00	417.00	53167
CPU	CPU WHOLESALE COMPUTER PARTS INC.	03/16/2020	Regular	0.00	114.00	53168
CROWN.PRODUCTS	CROWN PRODUCTS INC.	03/16/2020	Regular	0.00	54.49	53169
DATAMAX	DATAMAX	03/16/2020	Regular	0.00	122.48	53170

Check Report

Date Range: 03/16/2020 - 03/30/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
DEMCO	DEMCO, INC	03/16/2020	Regular	0.00	104.41	53171
DCOL	DIAGNOSTIC CLINIC OF LONGVIEW	03/16/2020	Regular	0.00	561.79	53172
ECONOMY	ECONOMY AUTO SUPPLY INC.	03/16/2020	Regular	0.00	86.16	53173
EMBASSY.SAN.MARCO	EMBASSY SUITES SAN MARCOS	03/16/2020	Regular	0.00	514.05	53174
EMBASSY.SAN.MARCO	EMBASSY SUITES SAN MARCOS	03/16/2020	Regular	0.00	-514.05	53174
EMPIRE.PAPER	EMPIRE PAPER COMPANY	03/16/2020	Regular	0.00	1,279.85	53175
ETEX	ETEX TELEPHONE COOP. INC.	03/16/2020	Regular	0.00	7,073.64	53176
FIRMIN'S	FIRMIN'S OFFICE CITY	03/16/2020	Regular	0.00	145.10	53177
FLEETPRIDE	FLEETPRIDE	03/16/2020	Regular	0.00	160.00	53178
FLOWERS	FLOWERS BAKING CO OF TYLER,LLC	03/16/2020	Regular	0.00	300.00	53179
FORENSIC MEDICAL	FORENSIC MEDICAL MANAGEMENT SERVICES,	03/16/2020	Regular	0.00	2,000.00	53180
GALLS	GALLS, LLC	03/16/2020	Regular	0.00	343.30	53181
GAS & SUPPLY	GAS AND SUPPLY	03/16/2020	Regular	0.00	80.87	53182
GILMER COMPUTER TE	GILMER COMPUTER TECH	03/16/2020	Regular	0.00	13,520.00	53183
GILMER.LUMBER	GILMER LUMBER COMPANY INC.	03/16/2020	Regular	0.00	178.96	53184
MIRROR	GILMER MIRROR	03/16/2020	Regular	0.00	122.25	53185
GILMER.PAWN	GILMER PAWNSHOP INC	03/16/2020	Regular	0.00	43.98	53186
GILMER.POLICE	GILMER POLICE DEPARTMENT	03/16/2020	Regular	0.00	15.13	53187
GLADEWATER.POLICE	GLADEWATER POLICE DEPARTMENT	03/16/2020	Regular	0.00	2.52	53188
JOSH GARRETT	GLAZE GARRETT PLLC	03/16/2020	Regular	0.00	450.00	53189
GHS	GRAVES,HUMPHRIES,STAHL	03/16/2020	Regular	0.00	2,764.88	53190
HARRISON.JUV	HARRISON CO JUVENILE	03/16/2020	Regular	0.00	2,900.00	53191
HARRISON COUNTY HC	HARRISON COUNTY HOSPITAL	03/16/2020	Regular	0.00	104.77	53192
HEALTHFAST	HEALTHFAST MEDICAL PLLC	03/16/2020	Regular	0.00	380.00	53193
HEATHER WHITTINGT	HEATHER WHITTINGTON	03/16/2020	Regular	0.00	49.15	53194
HILLS.FEED-R	HILL'S FEED	03/16/2020	Regular	0.00	80.98	53195
HILTON HOUSTON	HILTON HOUSTON POST OAK	03/16/2020	Regular	0.00	-146.25	53196
HILTON HOUSTON	HILTON HOUSTON POST OAK	03/16/2020	Regular	0.00	146.25	53196
HOLMES	HOLMES CONCRETE&PIPE CO	03/16/2020	Regular	0.00	388.80	53197
IHS	INDIGENT HEALTHCARE SOLUTIONS,LTD	03/16/2020	Regular	0.00	1,074.00	53198
INGRAM	INGRAM LIBRARY SERVICES	03/16/2020	Regular	0.00	182.96	53199
R-JAMIE WARREN	JAMIE WARREN	03/16/2020	Regular	0.00	-180.61	53200
R-JAMIE WARREN	JAMIE WARREN	03/16/2020	Regular	0.00	180.61	53200
JESUS HERNANDEZ	JESUS HERNANDEZ	03/16/2020	Regular	0.00	235.60	53201
JOHN BOLSTER	JOHN BOLSTER	03/16/2020	Regular	0.00	1,142.90	53202
JUNE J BARNETT	JUNE J. BARNETT	03/16/2020	Regular	0.00	325.00	53203
JP#1	JUSTICE OF THE PEACE#1	03/16/2020	Regular	0.00	100.00	53204
R-K.SLOVER	KAITLYN SLOVER	03/16/2020	Regular	0.00	98.90	53205
R-K.WHITWORTH	KAMI WHITWORTH	03/16/2020	Regular	0.00	32.60	53206
KILGORE.COLLEGE	KILGORE COLLEGE	03/16/2020	Regular	0.00	30.00	53207
LANA.CHOY	LANA CHOY	03/16/2020	Regular	0.00	787.50	53208
LANE.WILLIAMS.AUTO	LANE WILLIAMS	03/16/2020	Regular	0.00	450.00	53209
LESLIE LANE WILHELM	LESLIE WILHELM BULLARD	03/16/2020	Regular	0.00	397.00	53210
LEXIS.NEXIS	LEXIS NEXIS	03/16/2020	Regular	0.00	284.00	53211
ACT	LINEBARGER GOGGAN BLAIR&SAMPSON,LLP	03/16/2020	Regular	0.00	2,500.00	53212
LGB&S	LINEBARGER GOGGIN BLAIR&SAMPSON,LLP	03/16/2020	Regular	0.00	835.15	53213
DEL.TAX	LINEBARGER HEARD GOGGAN BLAIR	03/16/2020	Regular	0.00	5,454.40	53214
LISA GIPSON PHILLIPS	LISA GIPSON PHILLIPS,MS	03/16/2020	Regular	0.00	1,840.00	53215
R-L.TEFTELLER	LISA TEFTELLER	03/16/2020	Regular	0.00	25.93	53216
LOCK.DOC	LOCK DOC INC.	03/16/2020	Regular	0.00	14.50	53217
LOHMAN'S.GARAGE	LOHMAN'S GARAGE AND WRECKER SERVICE	03/16/2020	Regular	0.00	7.00	53218
LONGVIEW.ASPHALT	LONGVIEW ASPHALT INC.	03/16/2020	Regular	0.00	13,087.95	53219
LONGVIEW.REGIONAL	LONGVIEW REGIONAL HOSPITAL	03/16/2020	Regular	0.00	1,475.82	53220
R-L.HARLE	LORY HARLE	03/16/2020	Regular	0.00	80.27	53221
LOWE'S	LOWE'S CREDIT SERVICES	03/16/2020	Regular	0.00	395.62	53222
R-L.HOWELL	LUANA HOWELL	03/16/2020	Regular	0.00	-467.60	53223
R-L.HOWELL	LUANA HOWELL	03/16/2020	Regular	0.00	467.60	53223
MARK'S	MARK'S PLUMBING	03/16/2020	Regular	0.00	329.99	53224
MATTHEW.PATTON	MATTHEW PATTON	03/16/2020	Regular	0.00	1,026.25	53225
MCKESSON MEDICAL	MCKESSON MEDICAL-SURGICAL GOVERNMENT	03/16/2020	Regular	0.00	684.52	53226
MED.SHOP.PHCY	MED SHOP PHARMACY	03/16/2020	Regular	0.00	1,485.92	53227

Check Report

Date Range: 03/16/2020 - 03/30/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MEDICAL.IMAGING	MEDICAL IMAGING CONSULTANTS	03/16/2020	Regular	0.00	8.55	53228
M.MARTIN	MICHAEL MARTIN	03/16/2020	Regular	0.00	2,166.25	53229
HOOPLA	MIDWEST TAPE LLC	03/16/2020	Regular	0.00	329.34	53230
NARDIS	NARDIS PUBLIC SAFETY	03/16/2020	Regular	0.00	659.11	53231
NETDATA	NETDATA CORP	03/16/2020	Regular	0.00	400.00	53232
OAK.FARMS.DAIRY	OAK FARMS DAIRY DALLAS	03/16/2020	Regular	0.00	506.19	53233
OSS ACADEMY	OPERATIONAL SUPPORT SERVICES, INC	03/16/2020	Regular	0.00	172.50	53234
ORE.CITY.POLICE	ORE CITY POLICE DEPARTMENT	03/16/2020	Regular	0.00	5.06	53235
PEGUES	PEGUES - HURST MOTOR CO.	03/16/2020	Regular	0.00	1,039.07	53236
PEREGRINE	PEREGRINE CORPORATION	03/16/2020	Regular	0.00	4,127.88	53237
PITNEY.AUSTIN	PITNEY BOWES	03/16/2020	Regular	0.00	1,200.00	53238
PITNEY.GLOBAL(LEASE	PITNEY BOWES GLOBAL FINANCIAL	03/16/2020	Regular	0.00	2,560.89	53239
PLILER	Pliler International	03/16/2020	Regular	0.00	134.15	53240
PREFERRED INTERPRET	PREFERRED INTERPRETERS	03/16/2020	Regular	0.00	170.00	53241
PRITCHETT.WATER	PRITCHETT WATER SUPPLY CORP.	03/16/2020	Regular	0.00	56.36	53242
QUILL	QUILL CORPORATION	03/16/2020	Regular	0.00	920.74	53243
REPUBLIC SERVICES	REPUBLIC SERVICES#070	03/16/2020	Regular	0.00	264.67	53244
RITE OF PASSAGE,INC	RITE OF PASSAGE INC	03/16/2020	Regular	0.00	5,733.01	53245
ROMCO	ROMCO EQUIPMENT COMPANY	03/16/2020	Regular	0.00	480.00	53246
R-S.CAFFEY	SAMANTHA CAFFEY	03/16/2020	Regular	0.00	-72.00	53247
R-S.CAFFEY	SAMANTHA CAFFEY	03/16/2020	Regular	0.00	72.00	53247
SARTAIN LOCK	SARTAIN LOCK & SAFE	03/16/2020	Regular	0.00	64.83	53248
SCOTT-MERRIMAN	SCOTT-MERRIMAN INC.	03/16/2020	Regular	0.00	900.00	53249
SHARON.WATER	SHARON WATER SUPPLY CORP.	03/16/2020	Regular	0.00	31.29	53250
SIGN.PRO	SIGN PRO	03/16/2020	Regular	0.00	30.00	53251
6TH.CT	SIXTH COURT OF APPEALS	03/16/2020	Regular	0.00	172.50	53252
SOUTHWEST MOBILE	SOUTHWEST MOBILE IMAGING	03/16/2020	Regular	0.00	250.00	53253
SWEPCO	SOUTHWESTERN ELECTRIC POWER	03/16/2020	Regular	0.00	1,756.32	53254
SYSCO	SYSCO EAST TEXAS	03/16/2020	Regular	0.00	8,853.61	53255
TAC.RISK	TEXAS ASSOCIATION OF COUNTIES	03/16/2020	Regular	0.00	23,011.00	53256
TX.CHIEF.DEPUTY	TEXAS CHIEF DEPUTY ASSOCIATION	03/16/2020	Regular	0.00	500.00	53257
TX.DEPT.HEALTH	TEXAS DEPT OF HEALTH SERVICES	03/16/2020	Regular	0.00	111.63	53258
TDCAA	TEXAS DIST.&CO.ATTY.ASSOC.	03/16/2020	Regular	0.00	60.00	53259
TX.FACILITIES.COMM	TEXAS FACILITIES COMMISSION	03/16/2020	Regular	0.00	5,750.00	53260
TX.JAIL.ASSOC	TEXAS JAIL ASSOCIATION	03/16/2020	Regular	0.00	550.00	53261
TJCA	TEXAS JUSTICE COURT JUDGES ASSN	03/16/2020	Regular	0.00	525.00	53262
TEXAS ONCOLOGY	TEXAS ONCOLOGY	03/16/2020	Regular	0.00	17.11	53263
TPWL-WHITE.OAK	TEXAS PARKS & WILDLIFE	03/16/2020	Regular	0.00	170.00	53264
TPWL-GILMER	TEXAS PARKS & WILDLIFE	03/16/2020	Regular	0.00	212.50	53265
TPWL-WHITE.OAK	TEXAS PARKS & WILDLIFE	03/16/2020	Regular	0.00	170.00	53266
TPWL-GILMER	TEXAS PARKS & WILDLIFE	03/16/2020	Regular	0.00	90.05	53267
THOMAS.ALLEN	THOMAS G. ALLEN PH.D.	03/16/2020	Regular	0.00	562.50	53268
TLC	TLC OFFICE SYSTEMS	03/16/2020	Regular	0.00	3,866.00	53269
TLC	TLC OFFICE SYSTEMS	03/16/2020	Regular	0.00	1,272.13	53270
R-T.BRYANT	TONY BRYANT	03/16/2020	Regular	0.00	143.86	53271
TRANS.UNION	TRANSUNION RISK&ALTERNATIVE	03/16/2020	Regular	0.00	110.00	53272
R-L.POTTER III(TREY)	TREY POTTER	03/16/2020	Regular	0.00	725.20	53273
TRINITYCLINIC	TRINITY CLINIC	03/16/2020	Regular	0.00	112.89	53274
12TH.CT	TWELFTH COURT OF APPEALS	03/16/2020	Regular	0.00	172.50	53275
TWO.RIVERS-R	TWO RIVERS GROCERY	03/16/2020	Regular	0.00	80.88	53276
TWO.RIVERS-R	TWO RIVERS GROCERY	03/16/2020	Regular	0.00	160.90	53277
UNIFIRST	UNIFIRST CORP	03/16/2020	Regular	0.00	551.14	53278
TAX.SUP	UPSHUR COUNTY TAX ASSESSOR	03/16/2020	Regular	0.00	22.50	53279
TAX.SO	UPSHUR COUNTY TAX ASSESSOR	03/16/2020	Regular	0.00	22.50	53280
REA	UPSHUR RURAL ELECTRIC COOP.	03/16/2020	Regular	0.00	606.46	53281
VOYAGER	US BANK NA	03/16/2020	Regular	0.00	8,174.64	53282
UT.HEALTH	UT HEALTH CENTER AT TYLER	03/16/2020	Regular	0.00	150.48	53283
VERIZON.SHERIFF	VERIZON	03/16/2020	Regular	0.00	759.80	53284
VERIZON.WIRELESS	VERIZON WIRELESS	03/16/2020	Regular	0.00	310.62	53285
VICKI.K.HAYNES	VICKI K. HAYNES	03/16/2020	Regular	0.00	1,610.50	53286
CHRIS BOTTO	VINCENT CHRISTOPHER BOTTO	03/16/2020	Regular	0.00	150.00	53287

Check Report

Date Range: 03/16/2020 - 03/30/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
WALMART/SO	WAL-MART COMMUNITY	03/16/2020	Regular	0.00	288.01	53288
WOOD&ASSOCIATES P	WOOD&ASSOCIATES POLYGRAPH SERVICE	03/16/2020	Regular	0.00	1,350.00	53289
R-B.WALLACE	BARRY WALLACE	03/16/2020	Regular	0.00	323.30	53290
R-B.WALLACE	BARRY WALLACE	03/16/2020	Regular	0.00	-323.30	53290
R-JAMIE WARREN	JAMIE WARREN	03/20/2020	Regular	0.00	86.54	53291

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	346	173	0.00	309,583.06
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	-2,057.11
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	346	181	0.00	307,525.95

Check Report

Date Range: 03/16/2020 - 03/30/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.INS-Upshur County Treasurer						
ABA	ASSURED BENEFITS ADMINISTRATORS	03/16/2020	Regular	0.00	45,473.19	2052
ABA.MED	ASSURED BENEFITS ADMINISTRATORS CLAIMS	03/16/2020	Regular	0.00	48,175.24	2053
EBC	Employee Benefits Consulting	03/16/2020	Regular	0.00	4,166.66	2054
HEALTHFIRST.MED	HEALTHFIRST CLAIMS	03/16/2020	Regular	0.00	1,205.10	2055

Bank Code FNB.INS Summary

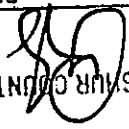
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	6	4	0.00	99,020.19
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	6	4	0.00	99,020.19

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	352	177	0.00	408,603.25
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	-2,057.11
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	352	185	0.00	406,546.14

Fund Summary

Fund	Name	Period	Amount
101	INSURANCE CLAIMS	3/2020	99,020.19
999	POOLED CASH	3/2020	307,525.95
			<u>406,546.14</u>

FILED
 TERRI ROSS
 COUNTY CLERK
 2020 MAR 31 AM 11:05
 UPS, HUR COUNTY, TX.
 BY 
 DEPUTY