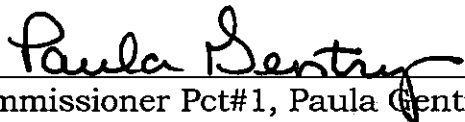
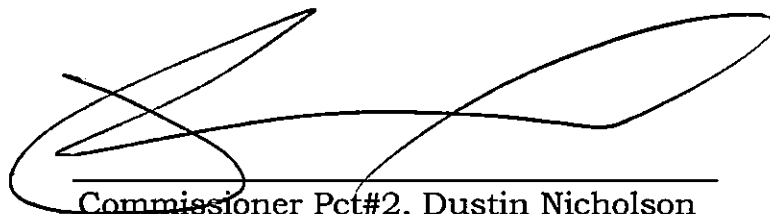




County Judge, Todd Tefteller



Commissioner Pct#1, Paula Gentry




Commissioner Pct#2, Dustin Nicholson



Commissioner Pct#4, Jay W. Miller

Commissioner Pct#3, Frank Berka

10/30/2020

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Upshur County

Check Report

By Check Number

Date Range: 10/14/2020 - 10/29/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.AP-Upshur County Treasurer						
IRS PAYROLL	DEPARTMENT OF THE TREASURY	10/14/2020	Regular	0.00	92.96	55000
AFLAC	AFLAC	10/14/2020	Regular	0.00	1,402.36	55027
AMERICAN.GENERAL	AGL GPO-400S	10/14/2020	Regular	0.00	250.19	55028
COLONIAL.LIFE	COLONIAL LIFE	10/14/2020	Regular	0.00	10.58	55029
IRS PAYROLL	DEPARTMENT OF THE TREASURY	10/14/2020	Regular	0.00	70,534.60	55030
INFINISOURCE.FSA	INFINISOURCE FSA/125	10/14/2020	Regular	0.00	870.08	55031
LIBERTY.NATIONAL	LIBERTY NATIONAL	10/14/2020	Regular	0.00	1,059.80	55032
MIG	MANHATTAN INSURANCE GROUP	10/14/2020	Regular	0.00	9.13	55033
METLIFE	METLIFE	10/14/2020	Regular	0.00	607.54	55034
METLIFE.VISION	METLIFE VISION	10/14/2020	Regular	0.00	803.33	55035
NFC.LIFE	NATIONAL FAMILY CARE	10/14/2020	Regular	0.00	11.25	55036
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIONS	10/14/2020	Regular	0.00	214.71	55037
CS TX	OFFICE OF THE ATTORNEY GENERAL TX CSDU	10/14/2020	Regular	0.00	2,627.81	55038
CS PA	PENNSYLVANIA CSDU	10/14/2020	Regular	0.00	27.83	55039
POLICE&FIREMEN	POLICE AND FIREMEN'S INS.ASSOC	10/14/2020	Regular	0.00	19.13	55040
TCDRS	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	10/14/2020	Regular	0.00	44,603.82	55041
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOUNT	10/14/2020	Regular	0.00	193.87	55042
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOUNT	10/14/2020	Regular	0.00	1,404.06	55043
UP.CO.INS.	UPSHUR COUNTY INSURANCE ACCOUNT	10/14/2020	Regular	0.00	7,318.37	55044
VALIC	VALIC	10/14/2020	Regular	0.00	465.00	55045
WASHINGTON.NATION	WASHINGTON NATIONAL INS CO	10/14/2020	Regular	0.00	650.84	55046
IRS PAYROLL	DEPARTMENT OF THE TREASURY	10/14/2020	Regular	0.00	71.79	55047
ABC.SO	ABC AUTO ACCT #9548	10/14/2020	Regular	0.00	200.98	55049
ABC.RB	ABC AUTO ACCT #9620	10/14/2020	Regular	0.00	4,373.28	55050
ACUTE CARE	ACUTE CARE SPECIALISTS	10/14/2020	Regular	0.00	153.39	55051
AIR.CYBERNETICS	AIR CYBERNETICS, INC	10/14/2020	Regular	0.00	2,868.92	55052
ALBRIGHTS.GARAGE	ALBRIGHTS GARAGE	10/14/2020	Regular	0.00	280.00	55053
ALDREDGE CLEANERS	ALDREDGE CLEANERS	10/14/2020	Regular	0.00	15.00	55054
AMAZON	AMAZON #6045787810108809	10/14/2020	Regular	0.00	18.99	55055
MUTUAL.SPRINKLERS	AMERICAN FIRE PROTECTION GROUP	10/14/2020	Regular	0.00	380.00	55056
AMERICAN.TIRE	AMERICAN TIRE DISTRIBUTORS	10/14/2020	Regular	0.00	421.00	55057
R-A.SMITH	ANDREANA SMITH	10/14/2020	Regular	0.00	79.35	55058
AOS	AOS/SNAPPY LASER SERVICE	10/14/2020	Regular	0.00	543.75	55059
AXON	AXON ENTERPRISE, INC	10/14/2020	Regular	0.00	23,168.46	55060
B&S	B&S HARDWARE	10/14/2020	Regular	0.00	74.77	55061
BARRETT S. HUNT	BARRETT S. HUNT	10/14/2020	Regular	0.00	892.00	55062
BEARING.SERVICE	BEARING SERVICE&SUPPLYINC.	10/14/2020	Regular	0.00	38.26	55063
BICOUNTY.WATER	BI-COUNTY WATER SUPPLY CORP.	10/14/2020	Regular	0.00	34.87	55064
DIAMOND.D	BILLY J. DAVIDSON	10/14/2020	Regular	0.00	43.00	55065
BRANDON.T.WINN	BRANDON T. WINN	10/14/2020	Regular	0.00	1,127.50	55066
BRYAN & BRYAN(NEW)	BRYAN AND BRYAN ASPHALT, LLC	10/14/2020	Regular	0.00	14,392.50	55067
CARL L.DORROUGH	CARL L.DORROUGH	10/14/2020	Regular	0.00	450.00	55068
CITY	CITY OF GILMER	10/14/2020	Regular	0.00	6,884.24	55069
GLADEWATER.CITY	CITY OF GLADEWATER	10/14/2020	Regular	0.00	67.81	55070
CONROY.TRACTOR	CONROY TRACTOR INC	10/14/2020	Regular	0.00	818.27	55071
CORR.SOFTWARE	CORRECTIONS SOFTWARE SOLUTIONS, LP	10/14/2020	Regular	0.00	1,194.00	55072
CPU	CPU WHOLESALE COMPUTER PARTS INC.	10/14/2020	Regular	0.00	1,305.00	55073
CROLEY	CROLEY FUNERAL HOME INC.	10/14/2020	Regular	0.00	795.00	55074
CROWN.PRODUCTS	CROWN PRODUCTS INC.	10/14/2020	Regular	0.00	151.25	55075
OAK FARMS NEW	DEAN DAIRY CORPORATE, LLC	10/14/2020	Regular	0.00	455.76	55076
DCOL	DIAGNOSTIC CLINIC OF LONGVIEW	10/14/2020	Regular	0.00	121.99	55077
TEAFCS	DISTRICT 5-TEAFCS	10/14/2020	Regular	0.00	160.00	55078
ETJC	EAST TEXAS JPCA	10/14/2020	Regular	0.00	75.00	55079
ETEX	ETEX TELEPHONE COOP. INC.	10/14/2020	Regular	0.00	7,148.29	55080

Check Report

Date Range: 10/14/2020 - 10/29/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FIRMIN'S	FIRMIN'S OFFICE CITY	10/14/2020	Regular	0.00	151.11	55081
FLOWERS	FLOWERS BAKING CO OF TYLER,LLC	10/14/2020	Regular	0.00	200.20	55082
GALE.GROUP	GALE GROUP	10/14/2020	Regular	0.00	4,453.81	55083
GILMER.ANIMAL	GILMER ANIMAL CLINIC L.C.	10/14/2020	Regular	0.00	61.25	55084
MIRROR	GILMER MIRROR	10/14/2020	Regular	0.00	321.25	55085
GILMER.POLICE	GILMER POLICE DEPARTMENT	10/14/2020	Regular	0.00	5.97	55086
GRAINGER	GRAINGER INC	10/14/2020	Regular	0.00	144.56	55087
GHS	GRAVES,HUMPHRIES,STAHL	10/14/2020	Regular	0.00	1,200.28	55088
GREGG.JUV	GREGG CO.JUVENILE PROBATION	10/14/2020	Regular	0.00	4,335.00	55089
GREGG.SHERIFF	GREGG COUNTY SHERIFF	10/14/2020	Regular	0.00	240.00	55090
HARRISON.JUV	HARRISON CO.JUVENILE	10/14/2020	Regular	0.00	2,800.00	55091
HILL.ELECT	HILL ELECTRIC CO	10/14/2020	Regular	0.00	120.00	55092
IHS	INDIGENT HEALTHCARE SOLUTIONS,LTD	10/14/2020	Regular	0.00	1,059.00	55093
INGRAM	INGRAM LIBRARY SERVICES	10/14/2020	Regular	0.00	5,011.82	55094
R-JAMIE WARREN	JAMIE WARREN	10/14/2020	Regular	0.00	53.48	55095
R-JERRY LEMONS	JERRY LEMONS	10/14/2020	Regular	0.00	100.00	55096
JOHN BOLSTER	JOHN BOLSTER	10/14/2020	Regular	0.00	452.90	55097
CLEAN-TECH	JOHN BRANNON HAMMER	10/14/2020	Regular	0.00	485.00	55098
JOHN.W.MOORE	JOHN W. MOORE	10/14/2020	Regular	0.00	500.00	55099
R-J.YORK	JULIE YORK	10/14/2020	Regular	0.00	367.77	55100
JUNE J BARNETT	JUNE J. BARNETT	10/14/2020	Regular	0.00	325.00	55101
R-K.SLOVER	KAITLYN SLOVER	10/14/2020	Regular	0.00	224.88	55102
LANA.CHOY	LANA CHOY	10/14/2020	Regular	0.00	849.00	55103
LANE.WILLIAMS.AUTO	LANE WILLIAMS	10/14/2020	Regular	0.00	1,755.00	55104
LEADS.ONLINE	LEADS ONLINE	10/14/2020	Regular	0.00	2,848.00	55105
LESLIE LANE WILHELM	LESLIE WILHELM BULLARD	10/14/2020	Regular	0.00	941.50	55106
LEXIS.NEXIS	LEXIS NEXIS	10/14/2020	Regular	0.00	284.00	55107
LEXIS.NEXIS.TAX:OFFI	LEXIS NEXIS RISK DATA MANGAEMENT INC	10/14/2020	Regular	0.00	182.00	55108
ACT	LINEBARGER GOGGAN BLAIR&SAMPSON,LLP	10/14/2020	Regular	0.00	2,500.00	55109
LGB&S	LINEBARGER GOGGIN BLAIR&SAMPSON,LLP	10/14/2020	Regular	0.00	442.34	55110
DEL.TAX	LINEBARGER HEARD GOGGAN BLAIR	10/14/2020	Regular	0.00	13,853.58	55111
LISA GIPSON PHILLIPS	LISA GIPSON PHILLIPS,MS	10/14/2020	Regular	0.00	1,840.00	55112
R-L.TEFTELLER	LISA TEFTELLER	10/14/2020	Regular	0.00	13.93	55113
LONGVIEW.ALTERNATI	LONGVIEW ALTERNATOR	10/14/2020	Regular	0.00	339.90	55114
LONGVIEW.ASPHALT	LONGVIEW ASPHALT INC.	10/14/2020	Regular	0.00	39,346.55	55115
LOWE'S	LOWE'S CREDIT SERVICES	10/14/2020	Regular	0.00	2,586.13	55116
LYKINS	LYKINS OIL COMPANY	10/14/2020	Regular	0.00	11,668.59	55117
R-MADELYNN.MOORE	MADELYNN MOORE	10/14/2020	Regular	0.00	35.44	55118
MARK'S	MARK'S PLUMBING	10/14/2020	Regular	0.00	4,983.18	55119
MATTHEW.PATTON	MATTHEW PATTON	10/14/2020	Regular	0.00	140.00	55120
MCKESSON MEDICAL	MCKESSON MEDICAL-SURGICAL GOVERNMENT	10/14/2020	Regular	0.00	506.99	55121
MED.SHOP.PHCY	MED SHOP PHARMACY	10/14/2020	Regular	0.00	812.99	55122
MED.SHOP.PHCY	MED SHOP PHARMACY	10/14/2020	Regular	0.00	200.00	55123
M.MARTIN	MICHAEL MARTIN	10/14/2020	Regular	0.00	1,021.75	55124
HOOPLA	MIDWEST TAPE LLC	10/14/2020	Regular	0.00	517.66	55125
NARDIS	NARDIS PUBLIC SAFETY	10/14/2020	Regular	0.00	230.93	55126
NATALIE ANDERSON	NATALIE ANDERSON	10/14/2020	Regular	0.00	494.00	55127
NET.TRANSCRIPT	NET TRANSCRIPT INC.	10/14/2020	Regular	0.00	61.69	55128
NETDATA	NETDATA CORP	10/14/2020	Regular	0.00	334.00	55129
NETDATA	NETDATA CORP	10/14/2020	Regular	0.00	143,477.00	55130
OLMSTED	OLMSTED-KIRK PAPER COMPANY	10/14/2020	Regular	0.00	692.75	55131
OMNIBASE	OMNIBASE SERVICES OF TEXAS	10/14/2020	Regular	0.00	96.68	55132
JUDGE.BANNER	PAUL BANNER	10/14/2020	Regular	0.00	19.29	55133
PITNEY.AUSTIN	PITNEY BOWES	10/14/2020	Regular	0.00	5,360.00	55134
POWERPLAN	POWERPLAN OIB	10/14/2020	Regular	0.00	274.34	55135
PRITCHETT.WATER	PRITCHETT WATER SUPPLY CORP.	10/14/2020	Regular	0.00	57.63	55136
QUILL	QUILL CORPORATION	10/14/2020	Regular	0.00	448.09	55137
RADIOLOGY ASSOCIAT	RADIOLOGY ASSOCIATES OF NORTH	10/14/2020	Regular	0.00	15.24	55138
REPUBLIC SERVICES	REPUBLIC SERVICES#070	10/14/2020	Regular	0.00	255.47	55139
SANITATION DUMP SIT	SANITATION SOLUTIONS,INC	10/14/2020	Regular	0.00	330.00	55140
R-S.GUTHRIE	SHANE GUTHRIE	10/14/2020	Regular	0.00	117.42	55141

Check Report

Date Range: 10/14/2020 - 10/29/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SHARON.WATER	SHARON WATER SUPPLY CORP.	10/14/2020	Regular	0.00	34.57	55142
6TH.CT	SIXTH COURT OF APPEALS	10/14/2020	Regular	0.00	145.00	55143
SMITH.JUV	SMITH COUNTY JUVENILE SERVICES	10/14/2020	Regular	0.00	5,460.00	55144
SWEPCO	SOUTHWESTERN ELECTRIC POWER	10/14/2020	Regular	0.00	1,265.74	55145
STATE.CIVIL	STATE COMPTROLLER	10/14/2020	Regular	0.00	22,552.05	55146
STATE.ELECTRONIC	STATE COMPTROLLER	10/14/2020	Regular	0.00	8,855.00	55147
STATE.CHILD	STATE COMPTROLLER	10/14/2020	Regular	0.00	108.19	55148
STATE.CRIM	STATE COMPTROLLER	10/14/2020	Regular	0.00	34,521.57	55149
STATE.SCP	STATE COMPTROLLER	10/14/2020	Regular	0.00	468.00	55150
R-S.HENDRIX	STEPHANIA HENDRIX	10/14/2020	Regular	0.00	46.98	55151
SYSCO	SYSCO EAST TEXAS	10/14/2020	Regular	0.00	8,330.16	55152
TCSI	TCSI, LLC	10/14/2020	Regular	0.00	5,930.70	55153
TEEX.ESTI	TEEX-ESTI	10/14/2020	Regular	0.00	175.00	55154
TX.DEPT.HEALTH	TEXAS DEPT OF HEALTH SERVICES	10/14/2020	Regular	0.00	144.57	55155
TDCAA	TEXAS DIST.&CO.ATTY.ASSOC.	10/14/2020	Regular	0.00	110.00	55156
STATE.TXHOME	TEXAS HOME VISITING PROGRAM TRUST FUNC	10/14/2020	Regular	0.00	170.00	55157
TJD	TEXAS JUVENILE JUSTICE DEPARTMENT	10/14/2020	Regular	0.00	1,843.52	55158
TPWL-GILMER	TEXAS PARKS & WILDLIFE	10/14/2020	Regular	0.00	84.15	55159
TX.ST.LIB.ARCHIV	TEXAS STATE LIBRARY & ARCHIVES COMMISSIC	10/14/2020	Regular	0.00	541.00	55160
THOMAS.ALLEN	THOMAS G. ALLEN PH.D.	10/14/2020	Regular	0.00	937.50	55161
TLC	TLC OFFICE SYSTEMS	10/14/2020	Regular	0.00	781.97	55162
TLC	TLC OFFICE SYSTEMS	10/14/2020	Regular	0.00	4,566.00	55163
R-T.BRYANT	TONY BRYANT	10/14/2020	Regular	0.00	23.81	55164
12TH.CT	TWELFTH COURT OF APPEALS	10/14/2020	Regular	0.00	145.00	55165
UNIFIRST	UNIFIRST CORP	10/14/2020	Regular	0.00	554.87	55166
UNITED AG & TURF	UNITED AG & TURF	10/14/2020	Regular	0.00	618.68	55167
UPSHUR.SCP	UPSHUR COUNTY	10/14/2020	Regular	0.00	52.00	55168
UPSHUR.CIVIL	UPSHUR COUNTY	10/14/2020	Regular	0.00	185.85	55169
UPSHUR.CRIM	UPSHUR COUNTY	10/14/2020	Regular	0.00	5,297.78	55170
UPSHUR.SHERIFF	UPSHUR COUNTY SHERIFFS' OFFICE	10/14/2020	Regular	0.00	1,000.00	55171
TAX.SO	UPSHUR COUNTY TAX ASSESSOR	10/14/2020	Regular	0.00	30.00	55172
TAX.R&B	UPSHUR COUNTY TAX ASSESSOR	10/14/2020	Regular	0.00	7.50	55173
REA	UPSHUR RURAL ELECTRIC COOP.	10/14/2020	Regular	0.00	460.62	55174
VOYAGER	US BANK NA	10/14/2020	Regular	0.00	7,963.01	55175
VELVIN.OIL	VELVIN OIL INC	10/14/2020	Regular	0.00	1,625.00	55176
VERIZON.SHERIFF	VERIZON	10/14/2020	Regular	0.00	759.80	55177
VERIZON.WIRELESS	VERIZON WIRELESS	10/14/2020	Regular	0.00	312.65	55178
VICKI.K.HAYNES	VICKI K. HAYNES	10/14/2020	Regular	0.00	419.50	55179
WALMART/SO	WAL-MART COMMUNITY	10/14/2020	Regular	0.00	92.01	55180
WILLIAM.PORTER	WILLIAM PORTER	10/14/2020	Regular	0.00	57.50	55181
CENTRALSQUARE	ZUERCHER TECHNOLOGIES, LLC	10/14/2020	Regular	0.00	44,340.81	55182
CAROL.MILLER	CAROL MILLER	10/27/2020	Regular	0.00	40.00	55183
CYNTHIA.VALDEZ	CYNTHIA VALDEZ	10/27/2020	Regular	0.00	40.00	55184
DANIEL.FISHER.SR	DANIEL FISHER, SR.	10/27/2020	Regular	0.00	40.00	55185
DAVID.STEGER	DAVID STEGER	10/27/2020	Regular	0.00	40.00	55186
HANNA.CHAMBLISS	HANNA CHAMBLISS	10/27/2020	Regular	0.00	40.00	55187
MYRA.EDDY	MYRA YORK-EDDY	10/27/2020	Regular	0.00	40.00	55188
PATRICK.WALKER	PATRICK WALKER	10/27/2020	Regular	0.00	40.00	55189
PEGGY.SAXON	PEGGY SAXON	10/27/2020	Regular	0.00	40.00	55190
RHONDA.HAYNES-LAW	RHONDA HAYNES-LAW	10/27/2020	Regular	0.00	40.00	55191
RICHARD.MOORE	RICHARD MOORE	10/27/2020	Regular	0.00	40.00	55192
SHELDON.MILES	SHELDON MILES	10/27/2020	Regular	0.00	40.00	55193
TERESA.PORTER	TERESA PORTER	10/27/2020	Regular	0.00	40.00	55194

Check Report

Date Range: 10/14/2020 - 10/29/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
WILLIAM.REDMAN	WILLIAM REDMAN	10/27/2020	Regular	0.00	40.00	55195

Bank Code FNB.AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	281	169	0.00	626,066.08
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
	281	169	0.00	626,066.08

Check Report

Date Range: 10/14/2020 - 10/29/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.INS-Upshur County Treasurer						
ABA	ASSURED BENEFITS ADMINISTRATORS	10/14/2020	Regular	0.00	42,458.15	2097
ABA.MED	ASSURED BENEFITS ADMINISTRATORS CLAIMS	10/14/2020	Regular	0.00	99,876.71	2098
EBC	Employee Benefits Consulting	10/14/2020	Regular	0.00	4,166.66	2099
INFINISOURCE	INFINISOURCE BENEFIT SERVICES	10/14/2020	Regular	0.00	1,504.80	2100
ABA.MED	ASSURED BENEFITS ADMINISTRATORS CLAIMS	10/14/2020	Regular	0.00	19,030.48	2101

Bank Code FNB.INS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	9	5	0.00	167,036.80
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
	9	5	0.00	167,036.80

Check Report

Date Range: 10/14/2020 - 10/29/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.SCHOOL-Upshur County Treasurer						
BAYLOR.COUNTY	BAYLOR COUNTY APPRAISAL DISTRICT	10/14/2020	Regular	0.00	6,334.64	1312

Bank Code FNB.SCHOOL Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	6,334.64
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
	1	1	0.00	6,334.64

Check Report

Date Range: 10/14/2020 - 10/29/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FNB.UG.WATER-Upshur County Treasurer						
JEFF.BORING	JEFF WILSON BORING	10/14/2020	Regular	0.00	74,438.78	1209

Bank Code FNB.UG.WATER Summary

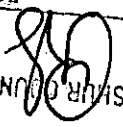
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	74,438.78
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	74,438.78

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	292	176	0.00	873,876.30
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
	292	176	0.00	873,876.30

Fund Summary

Fund	Name	Period	Amount
101	INSURANCE CLAIMS	10/2020	167,036.80
321	UG DOA GRANT # 7218036	10/2020	74,438.78
801	AVAILABLE SCHOOL	10/2020	6,334.64
999	POOLED CASH	10/2020	626,066.08
			873,876.30

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 TERRI ROSS
 COUNTY CLERK
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