VOL 63 PG 783

NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
FRIDAY, FEBRUARY 14, 2003, 9:00 AM, REGULAR SESSION
3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

AGENDA

1. Consider and take action on approval of:
   - A. Minutes of the previous meeting;
   - B. Budget amendments;
   - C. Payroll changes;
   - D. Payroll register;
   - E. Treasurer's monthly report;
   - F. Financial statements;
   - G. Accounts payable; and
   - H. Applications for use of Upshur County roads and right of way.
2. Accept for recording any and all Bonds, Oaths and Deputations.
3. Consider bids on property foreclosed for delinquent taxes and take action.
4. Read, discuss and take action on contract between Upshur County and State of Texas concerning on-line birth certificates.
5. Select more members for 2003 County Grievance Committee by usual and customary procedure.
6. Discuss and take action regarding recission of approval for recording of Willeford Estates Plat, previously accepted for recording by the Court on November 27, 2002.
7. Discuss and take action on hiring health insurance consultant to review and make recommendations regarding county employee health coverage.
8. Consider and take action on repair of jail roof.
9. Consider and take action on offer for purchase of rock building.

Dean Fowler
Upshur County Judge

FILED
ROBIN ROCHENBERG
COUNTY CLERK
03 FEB 10 PM 3:51
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 63 PG 784

Upshur County Commissioner Court
2-14-2003

Commissioner's Court met in regular session. All members present.

1) A. Motion by Rick Jackson seconded by Buddy Ferguson to approve minutes of the previous meeting dated 1-31-2003. Motion carried.

B. Motion by Joey Orms seconded by Rick Jackson to approve budget amendments as presented by the auditor. Motion carried. Budget amendments attached.

C. Motion by Rick Jackson seconded by Joey Orms to approve all payroll changes. Motion carried. Payroll changes attached.

Jerry Moore-Sheriff's Office-Longevity increase

Jeremy Hawkins-Jail-Longevity increase

Rene Morris-County Clerks office-New hire, part time

Karen East-Treasurer's Office-Longevity increase

D. Motion by Rick Jackson seconded by Gary Drennan to accept the payroll register. Motion carried. Payroll register attached

E. Motion by Rick Jackson seconded by Gary Drennan to accept the Treasurer's monthly report. Motion carried. Monthly report attached.

F. Motion by Rick Jackson seconded by Joey Orms to accept the Financial Statements as presented by auditor. Motion carried. Financial statements for month ended January 21, 2003 on file in County Clerk's office.

G. Motion by Joey Orms seconded by Rick Jackson to approve payment of accounts payable. Motion carried.

H. Motion by Rick Jackson seconded by Joey Orms to approve all applications for us of Upshur County Roads and right of ways. Motion carried. All copies attached

Special Road Use Agreement Contract submitted by Rios Logging to haul on Aspen and Sycamore.

Special Road Use Agreement Contract submitted by Ward Timber to haul on Beech and Birch.

Special Road Use Agreement Contract submitted by Chris-Wes to haul on

Beechnut, Arrowwood and Ant.

Permit Application submitted by Gary W. to place a culvert in row of Deer.

Permit Application submitted by Anthony Gordon to place a in row of

Letter Agreement between Upshur County and David Albright.

Letter Agreement between Upshur County and Henry Doke.

Letter Agreement between Upshur County and Jerry Boles.

Letter Agreement between Upshur County and Regina Sorrells.

Letter Agreement between Upshur County and Marion Green, Jr.

2. Motion by Joey Orms seconded by Rick Jackson to approve deputation of Rene Morris. Motion carried. Copy attached.

3. Motion by Gary Drennan seconded by Rick Jackson to accept bid in amount of $800.00 for property struck off for taxes. Property is located in Raintree Lakes. Motion by Joey Orms seconded by Rick Jackson to accept bit in amount of $5,001.00 for property struck off for taxes. Property is 5.1 acres in John Lout survey. Motion carried.

4. Motion by Rick Jackson seconded by Joey Orms to approve signing contract between Upshur County and the State of Texas for remote birth access.

5. The following names were drawn for the grievance committee for 2003. Doris Butler and Richard Harris.

6. Motion by Rick Jackson seconded by Buddy Ferguson to rescind action taken on November 28, 2002 concerning accepting plat on Willeford Estates. Motion carried. Unrecordable plat will be returned to developer.

7. Motion by Joey Orms seconded by Rick Jackson to hire Don Gray as a consultant to review health insurance for County. Stipulated in this motion is to allow Mr. Gray to review liability insurance if there is time. Motion carried.

8. Motion by Buddy Ferguson seconded by Joey Orms to table agenda item concerning the jail roof. Motion carried.

9. Motion by Rick Jackson to sell county owned Rock building for $80,000 to Tony Putman. Motion died for a lack of a second.

Motion by Joey Orms seconded by Gary Drennan to adjourn. Motion carried.

Bills previously approved on 1-31-2003 placed into minutes for recording purposes only.

Jury List placed into minutes for recording purposes only.

Attendance sheet placed into minutes for recording purposes only.

JUDGE DEAN FOWLER

COMMISSIONER PCT. #1 JOE "JOEY" ORMS

COMMISSIONER PCT. #2 JOE "BUDDY" FERGUSON

COMMISSIONER PCT. #3 RICK JACKSON

I. COMMISSIONER PCT. #4 GARY DRENNEN

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UPSHUR COUNTY

BUDGET AMENDMENTS

The following budget amendments were approved on this the 14th day of February, 2003

DEAN FOWLER, County Judge

Joey Orms, Commissioner, Pct. 1

JOE FERGUSON, Comm. Pct. 2

Rick Jackson, Comm. Pct. 3

GARY DRENNAN Comm. Pct. 4

FILED
ROBIN RODENBERG
COUNTY CLERK
03 FEB 14 PM 4:51
UPSHUR COUNTY, TX.
BY _____ DEPUTY

FY 2003 FROM	February 14, 2003		LINE ITEM TRANSFER BUDGET AMENDMENTS TO	
	Commissioners Court		**Commissioners Court**	
10-401-3095	Books/publications	$ 230.00	10-401-5400 Office machines	$ 230.00
	County Clerk		**County Clerk**	
10-403-3010	Office Supplies	$ 316.03	10-403-3030 Stationery, etc	$ 316 03
	Non-Departmental		**Non-Departmental**	
10-409-4955	Contingency	$ 795.00	10-409-4811 Indigent Cemetery	$ 795 00
	Computer		**Computer**	
10-411-3070	Other Computer	$ 360.00	10-411-1900 Salary Supplements	$ 360 00
	County Court		**County Court**	
10-426-4120	Court Appt Civil	$ 2,200.00	10-426-4110 Senate Bill 7 appts	$ 2,200 00
	115th District Ct		**115th District Ct**	
10-435-5400	Office Machines	$ 259.18	10-435-5450 Furniture & Fixtures	$ 259.18
	Non-Departmental		**Elections**	
10-409-4955	Contingency	$ 1,373.00	10-490-3040 Election Materials	$ 1,373.00
	9-1-1 Mapping		**9-1-1 Mapping**	
10-509-5250	Software	$ 98.65	10-509-3500 Signs/posts	$ 98 65
	County Buildings		**County Buildings**	
10-510-4320	Natural Gas	$ 3,928.91	10-510-3380 Misc Expenses	$ 1,228.91
			10-510-5100 Facilities Improvement	$ 2,700 00
	County Jail		**County Jail**	
10-565-4480	Labor	$ 65.00	10-565-4480 Labor	$ 65.00
	Library services		**Library Services**	
10-650-5700	Other Maint	$ 336.04	10-650-1300 Parttime	$ 336.04
	Road and Bridge		**Road and Bridge**	
15-611-4700	Equipt Lease	$ 196.46	15-611-4495 Other Contract Serv	$ 196.46
	DA Fees		**DA Fees**	
32-476-5400	Office Machines	$ 669.88	32-476-4495 Contracted Services	$ 669.88
		$ 10,828.15		$ 10,828.15

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 2/16/03 Dept. 560/Co. Sheriff

Employee Jerry Moore

Social Security No. _____ Emp. ID# 483

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

	Hired		Re-Hired
	Introductory Period Ended		Merit Increase
	Promotion		Transfer
X	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

Comments: 11 years Longevity $22 S/M

02/12/03 anniversary date

Authorized by: _____

Approved by. _____ Date: 2-14-03

BP-G1503

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-27-03 Dept 565/Co. Jail

Employee Jeremy Hawkins

Social Security No _____ Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step	13, 6	
	Rate	#1030.00 s/m	
	Department		
	Position		

	REASON(S) FOR THE CHANGE(S)		
	Hired	X	Re-Hired
	Introductory Period Ended		Merit Increase
	Promotion		Transfer
	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

Comments: 6 month introductory period waived.

Authorized by: Donna Robinson

Approved by: Date: 2-14-03

BP-G1503

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 2-3-2003 Dept. 403

Employee Rene Morris

Social Security No. 457-46-9319 Emp. ID# 182

X	CHANGES(S)	FROM	TO
	Grade Step	17,10	
	Rate	10.10 an hour	
	Department		
	Position	part-time	

REASON(S) FOR THE CHANGE(S)

	Hired	xxx	Re-Hired
	Introductory Period Ended		Merit Increase
	Promotion		Transfer
	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

Comments: Part-Time, 17 hours per week

Authorized by: Robin Rodenberg 2-3-2003

Approved by: Date

BP-G1503

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 2/16/03 Dept. 497/Co. Treasurer

Employee Karen East

Social Security No. _____ Emp. ID# 399

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		

	REASON(S) FOR THE CHANGE(S)		
	Hired		Re-Hired
	Introductory Period Ended		Merit Increase
	Promotion		Transfer
X	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

Comments: 2 years Longevity $4.5/m

2/12/03 anniversary date

Authorized by: Myra Harris

Approved by: _____ Date: 2-14-03

BP-G1503

Upshur County Treasurer
THE SOFTWARE GROUP, INC.

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

10:10 02am 12 Feb 20
PAGE 1

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CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to.....	NET PAY.	DD	STATUS
12056-PCA	02/12/03	02/14/03	DRENNAN, GARY L	1,224.98	N	
12057-PCA	02/12/03	02/14/03	FERGUSON, JOE E	1,176.00	N	
12058-PCA	02/12/03	02/14/03	JACKSON, RICK D.	1,179.36	N	
12059-PCA	02/12/03	02/14/03	ORMS, JOE W.	138.54	N	
12060-PCA	02/12/03	02/14/03	CHILDRESS, JANIS L.	583.29	N	
12061-PCA	02/12/03	02/14/03	ESCANLAR, DORISIE L.	554.69	N	
12062-PCA	02/12/03	02/14/03	MCBRIDE, JUDITH A.	595.63	N	
12063-PCA	02/12/03	02/14/03	LOYD, DANNY MICHAEL	790.56	N	
12064-PCA	02/12/03	02/14/03	CULBERSON, KRISTIN E	1,017.36	N	
12065-PCA	02/12/03	02/14/03	BLASINGAME, ALICE P	561.41	N	
12066-PCA	02/12/03	02/14/03	DRENNAN, DEANNA R.	1,413.16	N	
12067-PCA	02/12/03	02/14/03	BULLOCK, CAROLYN SUE	1,171.03	N	
12068-PCA	02/12/03	02/14/03	CHEVALIER, MELISSA K.	684.75	N	
12069-PCA	02/12/03	02/14/03	HENSON, TEENA	801.78	N	
12070-PCA	02/12/03	02/14/03	PATE, CASEY N.	494.43	N	
12071-PCA	02/12/03	02/14/03	RICHARDSON, MARGARET A.	577.98	N	
12072-PCA	02/12/03	02/14/03	MANES, AMNA WYONE	119.11	P	
12073-PCA	02/12/03	02/14/03	MONEY, LISA R.	667.76	N	
12074-PCA	02/12/03	02/14/03	GRIFFITH, MICHELE D	619.85	N	
12075-PCA	02/12/03	02/14/03	JEWKES, SHERYL L	673.13	N	
12076-PCA	02/12/03	02/14/03	RAY, WILLIAM VALTON	755.98	N	
12077-PCA	02/12/03	02/14/03	RUSSELL, JAMES D	73.88	N	
12078-PCA	02/12/03	02/14/03	JONES, EVELYN D.	840.73	N	
12079-PCA	02/12/03	02/14/03	MOORE, BARBARA L.	742.96	N	
12080-PCA	02/12/03	02/14/03	McCRAVEN, TRACI LYN	894.12	N	
12081-PCA	02/12/03	02/14/03	LONG, PAMELA GAY	1,188.35	N	
12082-PCA	02/12/03	02/14/03	EVANS, MINA LEE	210.90	N	
12083-PCA	02/12/03	02/14/03	RICHARDSON, LINDA L	584.11	N	
12084-PCA	02/12/03	02/14/03	CURTIS, BRIDGETT L	608.15	N	
12085-PCA	02/12/03	02/14/03	HARRIS, JOANNA S.	579.68	N	
12086-PCA	02/12/03	02/14/03	HOWELL, LUANA GAIL	694.39	N	
12087-PCA	02/12/03	02/14/03	JENKINS, LATICIA ANN	456.75	N	
12088-PCA	02/12/03	02/14/03	LAMINACK, SHERRON H.	831.93	N	
12089-PCA	02/12/03	02/14/03	LEONARD, FONDA K.	672.39	N	
12090-PCA	02/12/03	02/14/03	MCKINLEY, CHARLOTTE ELAINE	611.82	N	
12091-PCA	02/12/03	02/14/03	NEELEY, LISA D	676.40	N	
12092-PCA	02/12/03	02/14/03	SUSTAIRE, AMY W	547.66	N	
12093-PCA	02/12/03	02/14/03	OFFIELD, STELLA GINA	701.65	N	
12094-PCA	02/12/03	02/14/03	COOK, JOHN RUBIN	775.23	N	
12095-PCA	02/12/03	02/14/03	DANIELS, CHARLES D.	907.94	N	
12096-PCA	02/12/03	02/14/03	HENSON, PHILLIP D	638.38	N	
12097-PCA	02/12/03	02/14/03	MEARS, CHARLES R.	691.69	N	
12098-PCA	02/12/03	02/14/03	BULLOCK, JOEL K	401.74	N	
12099-PCA	02/12/03	02/14/03	SETTERTON, ANTHONY S.	1,205.92	N	
12100-PCA	02/12/03	02/14/03	DAUSTER, PHILLIP MARK	490.39	N	
12101-PCA	02/12/03	02/14/03	DAVIS, SCOTT WAYDE II	885.79	N	
12102-PCA	02/12/03	02/14/03	DECUIR, JAMES A.	923.32	N	

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to.	NET PAY.	DD	STATUS
12103-PCA	02/12/03	02/14/03	DOWNS, GABRIEL R	901.98	N	
12104-PCA	02/12/03	02/14/03	FORTSON, LARRY WAYNE	893.50	N	
12105-PCA	02/12/03	02/14/03	GROSS, DON LARRY	837.63	N	
12106-PCA	02/12/03	02/14/03	HILL, PHILLIP M	839.05	N	
12107-PCA	02/12/03	02/14/03	KUHN, JERRY LYNN	952.09	N	
12108-PCA	02/12/03	02/14/03	MATTHEWS, GENEVA NELL	857.68	N	
12109-PCA	02/12/03	02/14/03	MOORE, JEFFERY SCOTT	977.14	N	
12110-PCA	02/12/03	02/14/03	MURPHY, NADRA H	875.94	N	
12111-PCA	02/12/03	02/14/03	ROBERTS, GARY DALE	968.97	N	
12112-PCA	02/12/03	02/14/03	SALOIS, GEORGE CARL	932.73	N	
12113-PCA	02/12/03	02/14/03	SANDERS, BOBBY NEAL	995.32	N	
12114-PCA	02/12/03	02/14/03	STEELMAN, PAUL A.	512.51	N	
12115-PCA	02/12/03	02/14/03	THOMPSON, NANCY K.	674.53	N	
12116-PCA	02/12/03	02/14/03	BARBER, BILLIE DARLENE	780.38	N	
12117-PCA	02/12/03	02/14/03	BASKERVILLE, MELANIE	444.52	N	
12118-PCA	02/12/03	02/14/03	BEAN, ELIZABETH M	814.60	N	
12119-PCA	02/12/03	02/14/03	BRASHER, WILLIAM A	761.00	N	
12120-PCA	02/12/03	02/14/03	CASEY, DENNIS W	741.77	N	
12121-PCA	02/12/03	02/14/03	CHOYCE, LAWANA J	822.90	N	
12122-PCA	02/12/03	02/14/03	DAVIDSON, JUSTIN SCOTT	799.20	N	
12123-PCA	02/12/03	02/14/03	HARDY, MONICA	857.89	N	
12124-PCA	02/12/03	02/14/03	HELPENSTILL, RAY B.	719.94	N	
12125-PCA	02/12/03	02/14/03	HUGHES, KAREN S	575.19	N	
12126-PCA	02/12/03	02/14/03	JEFFERY, KATHY J	842.44	N	
12127-PCA	02/12/03	02/14/03	JOHNSON, JOHNNY J	783.85	N	
12128-PCA	02/12/03	02/14/03	MARTIN, JOSHUA P.	789.94	N	
12129-PCA	02/12/03	02/14/03	MCCAULEY, JILL A	316.66	N	
12130-PCA	02/12/03	02/14/03	NIELL, SHERRY L.	840.70	N	
12131-PCA	02/12/03	02/14/03	NOLLEY, KENNETH R JR	767.13	N	
12132-PCA	02/12/03	02/14/03	STRACENER, CALEB L	755.08	N	
12133-PCA	02/12/03	02/14/03	TAYLOR, ANTHONY M	806.63	N	
12134-PCA	02/12/03	02/14/03	TULLAR, LESLIE R JR	774.19	N	
12135-PCA	02/12/03	02/14/03	WADE, ALAN M	841.81	N	
12136-PCA	02/12/03	02/14/03	WALKER, DIANE	722.02	N	
12137-PCA	02/12/03	02/14/03	WARREN, DENNIS C	765.71	N	
12138-PCA	02/12/03	02/14/03	YOUNGBLOOD, JOHN MICHAEL	765.71	N	
12139-PCA	02/12/03	02/14/03	BERRY, DEBORAH DENISE	619.90	N	
12140-PCA	02/12/03	02/14/03	BRIAN, KRISTIE D	909.47	N	
12141-PCA	02/12/03	02/14/03	KELLER, LINDA H.	1,277.51	N	
12142-PCA	02/12/03	02/14/03	MANNING, JAMES ROGER	586.61	N	
12143-PCA	02/12/03	02/14/03	MCJIMSEY, BRUCE F	989.13	N	
12144-PCA	02/12/03	02/14/03	RAY, JIMMY DARRELL	1,430.13	N	
12145-PCA	02/12/03	02/14/03	WARREN, SHERRY L.	653.73	N	
12146-PCA	02/12/03	02/14/03	HILL, JESSICA L	231.28	N	
12147-PCA	02/12/03	02/14/03	EDGE, PAMELA S	695.99	N	
12148-PCA	02/12/03	02/14/03	ALBRIGHT, GAYLE DAVID	562.87	N	
12149-PCA	02/12/03	02/14/03	BARNES, MICHAEL H.	698.97	N	

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CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to.....	NET PAY.	DD	STATUS
12150-PCA	02/12/03	02/14/03	BECK, EARNEST EARL	475.14	N	
12151-PCA	02/12/03	02/14/03	BOLIN, SANFORD E.	856.42	N	
12152-PCA	02/12/03	02/14/03	BREWSTER, MICKEY C	786.66	P	
12153-PCA	02/12/03	02/14/03	BYERS, MICHAEL K.	716.71	N	
12154-PCA	02/12/03	02/14/03	CROCKETT, HARRY JAMES	569.03	N	
12155-PCA	02/12/03	02/14/03	DAVIS, DREW	175.84	N	
12156-PCA	02/12/03	02/14/03	DAVIS, GARY W.	750.55	N	
12157-PCA	02/12/03	02/14/03	FORT, TROY L.	695.79	N	
12158-PCA	02/12/03	02/14/03	GLENN, BILLY E.	645.38	N	
12159-PCA	02/12/03	02/14/03	GLENN, VERNITA ANN	672.16	N	
12160-PCA	02/12/03	02/14/03	HOYE, EARNEST T	611.24	N	
12161-PCA	02/12/03	02/14/03	JEFFERY, DONALD RAY	680.10	N	
12162-PCA	02/12/03	02/14/03	MARTIN, LISA A.	473.61	N	
12163-PCA	02/12/03	02/14/03	MCCAULEY, JAMES L.	635.25	N	
12164-PCA	02/12/03	02/14/03	MITCHELL, GARY D	664.61	N	
12165-PCA	02/12/03	02/14/03	NELSON, WILLIAM B.	692.96	N	
12166-PCA	02/12/03	02/14/03	PENDARVIS, ABBOTT LYNN	886.26	N	
12167-PCA	02/12/03	02/14/03	PIERCE, JAMES W.	714.02	N	
12168-PCA	02/12/03	02/14/03	SMITH, EDDIE J.	729.44	N	
12169-PCA	02/12/03	02/14/03	STOKER, JAMES LOUIS	937.28	N	
12170-PCA	02/12/03	02/14/03	THOMPSON, DANNY R.	732.79	N	
12171-PCA	02/12/03	02/14/03	VALENTINE, MERLE WAYNE	691.84	N	
12172-PCA	02/12/03	02/14/03	WALTON, LLOYD H.	693.59	N	
12173-PCA	02/12/03	02/14/03	WRIGHT, JERRY D	608.00	N	
12174-PCA	02/12/03	02/14/03	YOUNG, JOEY A.	489.28	N	
12175-PCA	02/12/03	02/14/03	SMITH, EMMA JEAN	651.54	N	
12176-PCA	02/12/03	02/14/03	WEATHERBY, STEVEN A.	154.17	N	
12177-PCA	02/12/03	02/14/03	WILLIAMS, JANET C.	733.96	N	
12178-PCA	02/12/03	02/14/03	WILLIAMS, MATTHEW J	161.60	N	
12179-PCA	02/12/03	02/14/03	CAMPBELL, MARY ROSE	685.20	N	
128271000-PCA	02/12/03	02/14/03	FOWLER, JERALD DEAN	1,535.61	Y	CLEAR
128271001-PCA	02/12/03	02/14/03	WHITESIDE, RUTH TYSON	681.54	Y	CLEAR
128271002-PCA	02/12/03	02/14/03	CAIN, DERONDA KAYE	763.68	Y	CLEAR
128271003-PCA	02/12/03	02/14/03	COX, GLENDA M	398.81	Y	CLEAR
128271004-PCA	02/12/03	02/14/03	RODENBERG, ROBIN D.	1,077.14	Y	CLEAR
128271005-PCA	02/12/03	02/14/03	FOSTER, CATHERINE	221.64	Y	CLEAR
128271006-PCA	02/12/03	02/14/03	STEELMAN, KARMEN CITA	739.01	Y	CLEAR
128271007-PCA	02/12/03	02/14/03	ENGLISH, LOUIE M.	613.62	Y	CLEAR
128271008-	02/12/03	02/14/03	HENRY, KRISTI L	1,031.23	Y	CLEAR

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to..	NET PAY.	DD	STATUS
PCA 128271009- PCA	02/12/03	02/14/03	LIBERACKI, JAMES H.	220 53	Y	CLEAR
128271010- PCA	02/12/03	02/14/03	MARSHALL, LORINO F.	551. 62	Y	CLEAR
128271011- PCA	02/12/03	02/14/03	SMITH, SUSAN K	594. 68	Y	CLEAR
128271012- PCA	02/12/03	02/14/03	GRIMES, ARNOLD	713. 32	Y	CLEAR
128271013- PCA	02/12/03	02/14/03	PEEL, KIMBERLY A	646. 66	Y	CLEAR
128271014- PCA	02/12/03	02/14/03	POTTER, LYLE M. JR.	869. 77	Y	CLEAR
128271015- PCA	02/12/03	02/14/03	HAMMOND, LORA L.	651. 71	Y	CLEAR
128271016- PCA	02/12/03	02/14/03	PERRY, CAROLYN JO	766. 71	Y	CLEAR
128271017- PCA	02/12/03	02/14/03	BRUNSON, MARY DELL	883. 34	Y	CLEAR
128271018- PCA	02/12/03	02/14/03	CARIKER, TIMOTHY J	1, 312. 38	Y	CLEAR
128271019- PCA	02/12/03	02/14/03	HARRIS, NANCY J	627. 06	Y	CLEAR
128271020- PCA	02/12/03	02/14/03	JETER, DONALD R	694. 92	Y	CLEAR
128271021- PCA	02/12/03	02/14/03	NORTON, ANGELA J.	1, 360. 26	Y	CLEAR
128271022- PCA	02/12/03	02/14/03	HUTCHINS, WANDA L.	748. 46	Y	CLEAR
128271023- PCA	02/12/03	02/14/03	EAST, KAREN A	596. 50	Y	CLEAR
128271024- PCA	02/12/03	02/14/03	HARRIS, MYRA N.	1, 043. 78	Y	CLEAR
128271025- PCA	02/12/03	02/14/03	TUEL, LINDA LOUISE	719. 19	Y	CLEAR
128271026- PCA	02/12/03	02/14/03	GENTRY, PAULA A.	687. 42	Y	CLEAR
128271027- PCA	02/12/03	02/14/03	GIBSON, CARLA R	498. 90	Y	CLEAR
128271028- PCA	02/12/03	02/14/03	HILL, BARBARA A.	628. 02	Y	CLEAR
128271029- PCA	02/12/03	02/14/03	SMITH, MICHEAL LOYD	1, 139. 58	Y	CLEAR
128271030- PCA	02/12/03	02/14/03	STILL, DORIS E	379. 24	Y	CLEAR
128271031- PCA	02/12/03	02/14/03	ROGERS, WILLIAM A.	627. 09	Y	CLEAR

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CHECK....	DATE PRINTED	PAYROLL DATE	Issued to.....	NET PAY.	DD	STATUS
128271032-PCA	02/12/03	02/14/03	CORLEY, ROLAN D.	661.45	Y	CLEAR
128271033-PCA	02/12/03	02/14/03	KUZA, HENRY MICHAEL II	574.94	Y	CLEAR
128271034-PCA	02/12/03	02/14/03	ALFORD, JOHN MATTHEW	925.36	Y	CLEAR
128271035-PCA	02/12/03	02/14/03	CROMLEY, ROBERT ALLEN	971.95	Y	CLEAR
128271036-PCA	02/12/03	02/14/03	DANIELS, BRIAN M.	924.31	Y	CLEAR
128271037-PCA	02/12/03	02/14/03	MASSOLETTI, MARTY	881.65	Y	CLEAR
128271038-PCA	02/12/03	02/14/03	MOORE, JERRY A.	884.84	Y	CLEAR
128271039-PCA	02/12/03	02/14/03	STANLEY, TIMOTHY S.	766.78	Y	CLEAR
128271040-PCA	02/12/03	02/14/03	TILLERY, HIRAM D.	1,067.65	Y	CLEAR
128271041-PCA	02/12/03	02/14/03	WARREN, ROXANNE	858.99	Y	CLEAR
128271042-PCA	02/12/03	02/14/03	WILLEFORD, DONALD L.	825.86	Y	CLEAR
128271043-PCA	02/12/03	02/14/03	YOUNG, LELAND WAYNE	902.80	Y	CLEAR
128271044-PCA	02/12/03	02/14/03	BLEDSOE, TRACI K	756.94	Y	CLEAR
128271045-PCA	02/12/03	02/14/03	CABRERA, ALBERTO	787.47	Y	CLEAR
128271046-PCA	02/12/03	02/14/03	DANIELS, JOE NATHAN	651.38	Y	CLEAR
128271047-PCA	02/12/03	02/14/03	GRISWOLD, JAMES E.	887.97	Y	CLEAR
128271048-PCA	02/12/03	02/14/03	HANCOCK, SHERREE L.	821.23	Y	CLEAR
128271049-PCA	02/12/03	02/14/03	MASON, JERRE KAY	745.71	Y	CLEAR
128271050-PCA	02/12/03	02/14/03	MONTGOMERY, HERMAN C JR	801.05	Y	CLEAR
128271051-PCA	02/12/03	02/14/03	MONTS, DEBRA J	687.43	Y	CLEAR
128271052-PCA	02/12/03	02/14/03	OLLER, TRACY E	840.52	Y	CLEAR
128271053-PCA	02/12/03	02/14/03	PYLE, RUTHIE L.	803.59	Y	CLEAR
128271054-PCA	02/12/03	02/14/03	ROBINSON, DONNA G.	991.76	Y	CLEAR
128271055-	02/12/03	02/14/03	SHANNON, STEPHANIE	752.64	Y	CLEAR

CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to..	NET PAY.	DD	STATUS
PCA 128271056-	02/12/03	02/14/03	TEFFTELLER, ALLEN K.	823.01	Y	CLEAR
PCA 128271057-	02/12/03	02/14/03	BROWN, CHRISTOPHER E.	1,124.45	Y	CLEAR
PCA 128271058-	02/12/03	02/14/03	BURROUS, JAMES MICHAEL	868.81	Y	CLEAR
PCA 128271059-	02/12/03	02/14/03	GRANT, GLENDA ANN	757.43	Y	CLEAR
PCA 128271060-	02/12/03	02/14/03	HANCOCK, KATHRYN B.	936.39	Y	CLEAR
PCA 128271061-	02/12/03	02/14/03	HODGES, RANDAL R.	819.93	Y	CLEAR
PCA 128271062-	02/12/03	02/14/03	HUDGINS, ROYCE L. III	1,309.13	Y	CLEAR
PCA 128271063-	02/12/03	02/14/03	LOFTICE, MIKKI MICHELLE	879.55	Y	CLEAR
PCA 128271064-	02/12/03	02/14/03	SMITH, BONNIE LORRAINE	474.39	Y	CLEAR
PCA 128271065-	02/12/03	02/14/03	SMITH, TRACY B.	866.01	Y	CLEAR
PCA 128271066-	02/12/03	02/14/03	SPIVEY, JOHN K.	116.67	Y	CLEAR
PCA 128271067-	02/12/03	02/14/03	ALLEN, RALPH WAYNE	842.94	Y	CLEAR
PCA 128271068-	02/12/03	02/14/03	EDWARDS, SANDRA D.	878.91	Y	CLEAR
PCA 128271069-	02/12/03	02/14/03	HERNDON, LORIE A	821.28	Y	CLEAR
PCA 128271070-	02/12/03	02/14/03	SMITH, MELINDA L.	861.62	Y	CLEAR
PCA 128271071-	02/12/03	02/14/03	WYLIE, MILTON J.	1,362.10	Y	CLEAR
PCA 128271072-	02/12/03	02/14/03	BLACKSTONE, WILLY PAT	793.77	Y	CLEAR
PCA 128271073-	02/12/03	02/14/03	CLINE, KENNETH W	1,862.76	Y	CLEAR
PCA 128271074-	02/12/03	02/14/03	GLENN, GEORGE R.	618.43	Y	CLEAR
PCA 128271075-	02/12/03	02/14/03	RITTER, DON L.	742.62	Y	CLEAR
PCA 128271076-	02/12/03	02/14/03	JOHNSON, GERALD DON	924.55	Y	CLEAR
PCA 128271077-	02/12/03	02/14/03	DAVIDSON, TINA J.	484.27	Y	CLEAR
PCA 128271078-	02/12/03	02/14/03	GILES, PEGGY J.	585.98	Y	CLEAR
PCA						

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CHECK.....	DATE PRINTED	PAYROLL DATE	Issued to.....	NET PAY.	DD	STATUS
128271079-PCA	02/12/03	02/14/03	MORRISON, JOYCE FRANCES	986.01	Y	CLEAR
				154,313.46		
				154,313.46		

204 records listed.

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V504
ESCROW CHECK PAYMENT REGISTER

10:07:24 12 FEB 2003
PAGE 1

CHECK #...	CHECK DATE	VENDOR NAME.	AMOUNT.....
119845-APC	02/14/03	UPSHUR COUNTY INSURANCE ACCOUNT	4,461.15
119846-APC	02/14/03	NATIONWIDE RETIREMENT	249.71
119847-APC	02/14/03	FIRST NATIONAL BANK GILMER	32,365.88
119848-APC	02/14/03	FIRST NATIONAL BANK GILMER	17,282.61
119849-APC	02/14/03	HEALTHFIRST TPA	892.91
119850-APC	02/14/03	UPSHUR COUNTY IRC/125	279.47
119851-APC	02/14/03	UPSHUR COUNTY IRC/125	135.95
119852-APC	02/14/03	UPSHUR COUNTY IRC/125	158.44
119853-APC	02/14/03	UPSHUR COUNTY IRC/125	172.36
119854-APC	02/14/03	UPSHUR COUNTY IRC/125	285.51
119855-APC	02/14/03	UPSHUR COUNTY IRC/125	4,680.84
119856-APC	02/14/03	ATTORNEY GENERAL OF TEXAS	392.50
119857-APC	02/14/03	EAST TEXAS PROFESSIONAL	2,489.03
119858-APC	02/14/03	FIRST NATIONAL BANK	1,960.00
119859-APC	02/14/03	GILMER NATIONAL BANK	737.50
119860-APC	02/14/03	GILMER SAVINGS BANK	10.00
119861-APC	02/14/03	UPSHUR COUNTY INSURANCE ACCOUNT	771.59
119862-APC	02/14/03	RHONDA REED #0009546732	135.00
119863-APC	02/14/03	VALIC	257.50
119864-APC	02/14/03	TXCSDU	243.57
119865-APC	02/14/03	TXCSDU	162.50
119866-APC	02/14/03	TXCSDU	309.94
119867-APC	02/14/03	TXCSDU	88.00
119868-APC	02/14/03	GREGG COUNTY DISTRICT CLERK	300.00
119869-APC	02/14/03	BECKY GARRETT	97.50
119870-APC	02/14/03	SHARON KEMP #0539655371	105.00
119871-APC	02/14/03	MICHAEL GROSS	100.00
Total for All Payments -			69,124.46

COUNTY JUDGE, DEAN FOWLER

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, GARY DRENNAN

COMMISSIONER PCT#2, JOE E. FERGUSON

FILED
ROBIN ROSENBERG
COUNTY CLERK
03 FEB 14 PM 4:51
UPSHUR COUNTY, TX.
BY
DEPUTY

VOL 63 PG 801

TREASURER'S MONTHLY REPORT

By Myra Harris, County Treasurer
Jan 1 thru Jan 31, 2003

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Investments Redeemed	Investments Purchased	Demand Balance	Investment Balance	Total Deposits
Operating Acct	$ 4,980,215.04	$ 3,532,276.58	$ 556,660.37		$ 306,969.54	$ 7,648,861.71	$ 375,000 00	$ 3,050,000.00	$ 212,696.27	$ 7,436,165.44	$ 7,648,861.71
Insurance Acct	$ 576.99	$ 509,236.75	$ 151,390.45			$ 358,423.29			$ 358,423.29		$ 358,423.29
IRC125 Acct	$ -	$ 11,423.99	$ 11,423.99			$0.00	$ -	$ -	$0.00	$ -	$0.00
Ins. Clearing	$489.25	$ 183,251.45	$ 175,442.75	$ 157,743.71	$ -	$166,041.66	$ -	$ -	$166,041.66	$ -	$166,041.66
Payroll Clearing	$0.00	$ -	$ 306,969.54	$ 149,225.83		($157,743.71)			($157,743 71)		($157,743 71)
Disaster Grant	$0.00	$0.00	$0.00			$0.00			$0.00		$0.00
Totals	$ 4,981,281.28	$ 4,236,188.77	$ 1,201,887.10	$ 306,969.54	$ 306,969.54	$ 8,015,582 95	$ 375,000 00	$ 3,050,000 00	$ 579,417.51	$ 7,436,165.44	$ 8,015,582 95

INDEBTEDNESS

1997 Certificate of Obligations	$ 3,255,000.00
Bank Property (Reissued @4.5147%) GNB	$ 75,351.17
Road & Bridge #3/Motor Grader	$ 51,445.63
Road & Bridge #1/Reclaimer (Shared debt w/Pct#3)	$ 130,257.50
Road & Bridge #3/Reclaimer (Shared debt w/Pct#1)	$ 130,257.50
TOTAL INDEBTEDNESS	$ 3,642,311.80

Indebtedness for Road & Bridge remains separated by Precincts for tracking purposes only

*Deficit in Payroll Clearing caused by money being transferred to Insurance Clearing by mistake

(Investment Register on back)

The above information is found to be true and correct.

County Judge, Dean Fowler

Commissioner, Pct. #1, Joey Orms

Commissioner, Pct. #3, Rick Jackson

Commissioner, Pct. #2, Joe E. Ferguson

Commissioner, Pct. #4, Gary Drennan

Myra Harris, County Treasurer

Submitted under the provision of the Local Government Code Section 114.026

FILED
ROBIN ROOENBERG
COUNTY CLERK
03 FEB 14 PM 1:51
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 63 PG 882

UPSHUR COUNTY INVESTMENT ACTIVITY FOR JAN. 2003

CD#	ACCOUNT	AMOUNT	PURCHASED	%RATE	MATURITY	DAYS	EARNED INTEREST
34757	Permanent School	$1,133,931.53	8-Apr-02	4.50	8-Apr-03	365	$4,333.79
35075	Tobacco	$719,151.85	7-Oct-02	4 50	7-Oct-03	12 months	$2,748 54
35208	Operating	$450,000 00	23-Oct-02	4 15	13-Feb-03	113	$1,586 10
35215	Operating	$500,000.00	31-Oct-02	4 25	29-Apr-03	180	$1,804.79
35216	Operating	$375,000 00	31-Oct-02	4 15	30-Jan-03	.91	$2,558.22
35106	Operating	$400,000 00	22-Nov-02	4 25	29-May-03	188	$1,443.84
35107	Operating	$250,000.00	22-Nov-02	4.15	14-Apr-03	143	$881.16
35108	Available School	$30,684 93	22-Nov-02	4 25	15-Oct-03	327	$110.76
35250	Operating	$150,000 00	27-Nov-02	4 15	13-Mar-03	106	$528 70
35258	Operating	$200,000.00	10-Dec-02	4.25	27-Jun-03	199	$721 92
35281	Operating	$300,000 00	27-Dec-02	4 15	31-Mar-03	94	$1,057.40
35282	Operating	$250,000 00	27-Dec-02	4 25	30-Jun-03	185	$902.40
35138	Operating	$200,000 00	10-Jan-03	4 25	15-Jul-03	186	$0.00
35139	Operating	$300,000 00	10-Jan-03	4 25	31-Jul-03	202	$0.00
35297	Operating	$350,000.00	27-Jan-03	4 15	15-May-03	108	$0.00
35298	Operating	$450,000 00	27-Jan-03	4 25	29-Aug-03	214	$0.00
35164	Operating	$350,000.00	30-Jan-03	4 15	16-Jun-03	137	$0.00
35165	Operating	$400,000.00	30-Jan-03	4 25	15-Aug-03	197	$0.00
35166	Operating	$500,000.00	30-Jan-03	4 25	30-Sep-03	243	$0.00
35302	Operating	$500,000.00	31-Jan-03	4.25	15-Sep-03	227	$0.00
	TOTALS	$7,808,768 31					$18,677.62

VOL 63 PG 803

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 13 Feb 2003

Approved Disbursements

THE SOFTWARE GROUP, INC. — Checking Account(s): APCA FNB. INS FNB. 125 — PAGE 1

Disbursements Made from 01/31/03 thru 02/13/03

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Check #	HC Date	Vendor	Check Amount.	Invoice Amts	Invoice Descriptions
119576-APCA	01/31/03	UPSHUR COUNTY INSURANCE ACCO	$4,461 15	$4,461 15	CSCD-INS. CLAIMS, EMP. INS. COSTS
119577-APCA	01/31/03	NATIONWIDE RETIREMENT	$249 71	$249.71	ENTITY#52039 PAYROLL DEDUCTIONS
119578-APCA	01/31/03	FIRST NATIONAL BANK GILMER	$33,257 66	$33,257.66	FICA; MEDICARE PAYROLL DEDUCTIONS
119579-APCA	01/31/03	FIRST NATIONAL BANK GILMER	$18,850 78	$18,850.78	WITHHOLDING PAYROLL DEDUCTIONS
119580-APCA	01/31/03	HEALTHFIRST TPA	$884 91	$884.91	125/HEALTHCARE REIMBURSEMENT
119581-APCA	01/31/03	UPSHUR COUNTY IRC/125	$279.47	$279.47	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
119582-APCA	01/31/03	UPSHUR COUNTY IRC/125	$135.95	$135.95	125/AFLAC PAYROLL DEDUCTION
119583-APCA	01/31/03	UPSHUR COUNTY IRC/125	$158.44	$158 44	125/AMERICAN HERITAGE PAYROLL DEDUCTION
119584-APCA	01/31/03	UPSHUR COUNTY IRC/125	$172 36	$172.36	125/TRANSPORT LIFE PAYROLL DEDUCTION.
119585-APCA	01/31/03	UPSHUR COUNTY IRC/125	$285.84	$285 84	125/CENTRAL UNITED PAYROLL DEDUCTION
119586-APCA	01/31/03	UPSHUR COUNTY IRC/125	$4,715.40	$4,715.40	125 DEPENDENT INS. PREMIUMS/PAYROLL
119587-APCA	01/31/03	ATTORNEY GENERAL OF TEXAS	$392 50	$392.50	MULTIPLE PAYORS
119588-APCA	01/31/03	EAST TEXAS PROFESSIONAL	$2,489 03	$2,489 03	ETPCU/PAYROLL SAVINGS PLAN
119589-APCA	01/31/03	FIRST NATIONAL BANK	$1,960.00	$1,960 00	FNB/PAYROLL SAVINGS PLAN
119590-APCA	01/31/03	GILMER NATIONAL BANK	$737.50	$737.50	GNB/PAYROLL SAVINGS PLAN
119591-APCA	01/31/03	GILMER SAVINGS BANK	$10 00	$10 00	GSB/PAYROLL SAVINGS PLAN
119592-APCA	01/31/03	POLICE AND FIREMEN'S INS. ASS	$215 50	$215.50	#0004212440-2 UP. CO. SHERIFF DEPT
119593-APCA	01/31/03	UPSHUR COUNTY INSURANCE ACCO	$765 59	$765.59	DEPENDENT INS PREMIUMS/PAYROLL
119594-APCA	01/31/03	RHONDA REED #0009546732	$135 00	$135.00	JOEY YOUNG
119595-APCA	01/31/03	TXCSDU	$243.57	$243.57	N005932975
119596-APCA	01/31/03	TXCSDU	$162.50	$162.50	N005932884
119597-APCA	01/31/03	TXCSDU	$309.94	$309.94	N005932934
119598-APCA	01/31/03	TXCSDU	$88.00	$88 00	N005932949
119599-APCA	01/31/03	GREGG COUNTY DISTRICT CLERK	$300.00	$300.00	#96-291-DR; 451-96-7891
119600-APCA	01/31/03	BECKY GARRETT	$97.50	$97.50	CAUSE#150-92
119601-APCA	01/31/03	SHARON KEMP #0539655371	$105.00	$105.00	EARL BECK

Check #....	HC Date. .	Vendor..... .	Check Amount	Invoice Amts	Invoice Descriptions . ...
119602-APCA	01/31/03	TEXAS COUNTY & DISTRICT RETI	$70,840.47	$70,840.47	UNIT#329 MONTHLY REPORT
119603-APCA	01/31/03	MICHAEL GROSS	$100.00	$100.00	CASE#01-62328 KAREN HUGHES
119604-APCA	01/31/03	VALIC	$257.50	$257.50	PAYROLL DEDUCTIONS
119606-APCA	01/31/03	ACCU. CHEM LABORATORIES	$546.00	$546.00	CCP-INV#515272; 515274; 514980; 515015
119607-APCA	01/31/03	ACS	$7,382.74	$7,382.74	C. CLK-#171816/CO. ARCH PRINTS(4063); FULL SERV INDEX(585); IMAGING SYSTEM(685); FREIGHT
119608-APCA	01/31/03	ACTION SAFE & LOCK	$1,104.50	$33.50	CO. BLDGS-MORTISE CYL; 10 KEYS
				$91.00	J. CTR-REPAIR FIREHOSE DOORS/JAIL
				$980.00	J. CTR-ELECTRIC DEADBOLT STRIKE
119609-APCA	01/31/03	ADT SECURITY SERVICEES	$30.99	$30.99	JP#3-#01200154303848/FEB 1-28'03 RECURRING SERVICE
119610-APCA	01/31/03	AFLAC	$298.30	$298.30	85217 JANUARY 03 PAYROLL DEDUCTION
119611-APCA	01/31/03	ALLTEL	$293.94	$3.74	JP#3-644-8254/#010445713 DEC 20'02 BILLING
				$1.08	JP#1-734-5646/#010548693 DEC 20'02 BILLING
				$0.04	R&B-734-5609/#010160817 JAN 22'02 BILLING
				$0.04	R&B-7345822/#010167344 JAN 22'03 BILLING
				$1.31	R&B-7626731/#010167349 JAN 22'03 BILLING
				$3.08	CO JAIL-8433204/#010130804 JAN 22'03 BILLING
				$272.55	TELE. COMM-8434000/#010089280 JAN 22'02 BILLING
				$9.36	JP#3-8448254/010445713 JAN 22'03 BILLING
				$2.74	JP#1-7346269/010167346 JAN 22'03 BILLING
119612-APCA	01/31/03	ALLTEL	$1,041.64	$34.16	JUV PROB-#GM00626/JAN 9'03
				$22.10	JP#4-#GM2652L/JAN 9'03
				$163.95	SUP&CCP-666-0232/#GM00318/JAN 9'03 BILLING
				$609.14	DA-790-0756/#GM02648 JAN 9'03 BILLING
				$113.94	R&B-790-0420/#GM05987 JAN 9'03 BILLING
				$78.94	R&B-790-2346/GM263HT JAN 09'03 BILLING
				$21.41	R&B-790-2862/#GM269N JAN 9'03 BILLING
119613-APCA	01/31/03	AMERICAN ELECTRIC POWER	$690.41	$36.02	ROCK. BLDG-#96924788308/SERC -12/09/02-1/11/03
				$9.70	CO. BLDG-#96951098308/SERV-02/09/02-1/11/03
				$422.42	CO. LIB-#9691878306/SERV -12/09/02-1/11/03
				$96.67	CO. LIB-#96137098305/SERV -12/09/02-1/11/03
				$125.60	JP#3-#96404792002/DEC 11'02-JAN 14'03 SERVICE
119614-APCA	01/31/03	AMERICAN HERITAGE LIFE INSUR	$317.38	$317.38	#47939/JANUARY'03 PAYROLL
119615-APCA	01/31/03	AMERICAN TIME & SIGNAL CO	$619.77	$619.77	CO. BLDGS-CUST#TXG104/GUARDS; FREIGHT
119616-APCA	01/31/03	ANGELA NORTON	$6.62	$6.62	DA-REIMB 21mi@.315 per mile/JP HEARINGS

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 13 Feb 2003

Approved Disbursements

THE SOFTWARE GROUP, INC. — Checking Account(s): APCA FNB, INB FNB, 125 — PAGE

Disbursements Made from 01/31/03 thru 02/13/03

Check #....	HC Date ...	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....!
119617-APCA	01/31/03	ARNOLD GRIMES	$410 00	$410.00	FEBRUARY'03 JP#1 BLDG. LEASE
119618-APCA	01/31/03	AT&T	$43.04	$21 18	TELE COMM-903 8437069/#0552448297001 JAN 18'03 BILLING
				$21.86	TELE COM-9038434000/#0573393724001 JAN 19'03 BILLING
119619-APCA	01/31/03	AT&T WIRELESS	$44 99	$44.99	DPS-#22946235685/JAN. 01/03 BILLING
119620-APCA	01/31/03	B.D. MOYE	$984 52	$878.00	D. CT-VISITING JUDGE EXPENSES
				$106 52	D. CT-VISITING JUDGE/4 DAYS EXPENSES
119621-APCA	01/31/03	BARRY CLARK WALLACE P C	$850 00	$250.00	D CT-#836-02/I-I-D-C. &K. CHILDREN
				$250.00	D CT-#810-02/I-I-D-D. F.
				$350 00	D. CT-#13, 107/JIMMY KEITH MOSES
119622-APCA	01/31/03	BISHOP & BISHOP P. C.	$800 00	$350 00	D. CT-3810-02/I-I-D-D. L. T.
				$450 00	D. CT-#811-02/I-I-D-S. S. T
119623-APCA	01/31/03	BLACK BOX CORP.	$3,565 30	$3,565 30	COMP-#3012777940000M/FLEX. MODULAR RATE CONV. (6)
119624-APCA	01/31/03	BOB BARKER CO. INC.	$118 54	$118.54	CO. JAIL-#UPSTXO/RAZOR(2); SHAVE CREAM(2)
119625-APCA	01/31/03	BROOKSHIRES	$549 95	$549.95	DA-DENISE DRIGGERS/HOT CHECK RESTITUTION
119626-APCA	01/31/03	C & C TROPHY CO	$68 00	$68.00	CO. BLDGS-4 DESK PLATES
119627-APCA	01/31/03	CARD SERVICE CENTER	$132.07	$10.82	SUP-#4388153460017354/12-18-02 FUEL
				$23 90	SUP-#4388153460017388/AOL JAN 10'03 BILLING
				$23 90	SUP-#4388153460017412/AOL JAN 10'02 BILLING
				$73.45	SUP-#4388153460017396/PUBLIC DATA; GREY. LINES JAN 10'03 BILLING
119628-APCA	01/31/03	CAROLYN BULLOCK	$251.73	$251.73	D. CLK-REIMBURSE MILEAGE; MEALS
119629-APCA	01/31/03	CENTERPOINT ENERGY	$4,997 24	$845 54	CO BLDGS-#21019295091/DEC 13'02-JAN 13'03 SERVICE
				$139 65	LIB-#21126365071/DEC 16'02-JAN 17'03 SERVICE
				$593.88	CO LIB-#21126364081/SERV-12/16/02-1/17/03
				$3,169.21	J CTR-#20812336091/DEC 10/02-JAN. 13/03 BILLING
				$223.54	CO TAX-#21417012071/DEC 19'02-JAN 22'03 SERVICE
				$25.42	PORTER BLD-#21417018011/DEC 19'02-JAN 22'03 SERVICE
119630-APCA	01/31/03	CENTRIS/NETWORK INTERNET SER	$199 95	$199.95	TELE COMM-REG#950024289/JUL 1'02-JUNE 30'03 ONGOING FEE
119631-APCA	01/31/03	CHEROKEE COUNTY	$750.00	$375 00	CO. CT-MI#28, 791/ANN WEATHERBY(COMMIT TO RUSK)

Check #....	MC Date ...	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions ..
				$375.00	CO. CT-MI#28,783/ROBIN DRIVER(COMMIT TO RUSK
119632-APCA	01/31/03	CITY OF GILMER	$2,931.09	$19.00	PORTER BLD-#1217100000/DEC 6'02-JAN 6'03 SERVICE
				$2,498.80	J CTR-#0106750000/DEC 5'02-JAN 6'03 SERVICE
				$25.50	CO. TAX-#1215100000/DEC 6'02-JAN 6'03 SERV'CE
				$82.80	911-#0107605000/DEC 5'02-JAN 6'03 SERVICE
				$9.50	CT. H-#1222900000/DEC 6'02-JAN 6'03 SERVICE
				$295.49	CT. HOUSE-#1327400000/DEC 10'02-JAN 7'03 SERVICE
119633-APCA	01/31/03	CITY OF GILMER	$8,950.00	$1,450.00	CO. BLDG-MAIN STREET/BENCH ORDER W/PLAQUE
				$7,500.00	CO. BLDG-MAIN STREET/CTHOUSE NORTH RAMP@FOUNTAIN
119634-APCA	01/31/03	CMRS-FP	$5,000.00	$5,000.00	NON. DEPT-POSTAGE FOR METERS
119635-APCA	01/31/03	COMPUMASTER	$99.00	$99.00	DPS-REGIST/MICROSOFT EXCEL
119636-APCA	01/31/03	COMPUNET TECHNOLOGIES INC	$90.00	$90.00	JP#1-LABOR(2)/SYSTEM MAINT. &CONFIGURATION
119637-APCA	01/31/03	CONSECO HEALTH INSURANCE CO.	$588.25	$588.25	GROUP#46512 JANUARY'03 PAYROLL
119638-APCA	01/31/03	CROLEY FUNERAL HOME	$4,766.00	$4,766.00	DA-TINA HENDERSON/HOT CHECK RESTITUTION
119639-APCA	01/31/03	CROLEY FUNERAL HOME	$360.00	$360.00	NON DEPT-CHARLES BRYAN MEADOWS/TRANSPORTATION
119640-APCA	01/31/03	DAVID P. MOONEY	$1,050.00	$1,050.00	EMERG MGMT-JUNE-DEC'02 SERVICES
119641-APCA	01/31/03	DAVID W. BULLER M.D.	$1,000.00	$1,000.00	JAN'03 CONTRACTED MEDICAL SERVICES
119642-APCA	01/31/03	DAVID W. BULLER M.D.	$41.46	$41.46	INDIG-WILSON DOUGLAS/MEDICAL
119643-APCA	01/31/03	DAVIS ELECTRIC COMPANY	$446.72	$446.72	CO. BLDGS-PARTS; LABOR/DA'S OFFICE-4TH FLOOR
119644-APCA	01/31/03	DEAN FOWLER	$695.02	$695.02	COMM. CT-REIMBURSE LODGING; MILEAGE; MEALS
119645-APCA	01/31/03	DENTRUST DENTAL	$2,255.00	$2,255.00	CO. JAIL-SERV. -12/01-12/31/02
119646-APCA	01/31/03	DESKMAP SYSTEMS	$714.00	$714.00	COM-MAP INFO UPGRADE; SHIPPING
119647-APCA	01/31/03	DIAMOND SHAMROCK	$17.75	$17.75	CO. S-#77005775/FUEL
119648-APCA	01/31/03	DWIGHT A. BRANNON	$1,000.00	$250.00	C. CT-#27386/TAMMY ANN GILMORE
				$750.00	D. CT-#11,919&13,086/DESHEILA WEBB
119649-APCA	01/31/03	E.T. MOBILE IMAGING INC	$375.00	$375.00	CO. JAIL-DEC 2002 CHARGES
119650-APCA	01/31/03	EAST TEXAS INSURANCE AGENCY	$177.50	$177.50	NON. DEPT-#13730225/JOE W. COX(4yr BOND)
119651-APCA	01/31/03	EAST TEXAS MEDICAL	$939.54	$306.86	CO. JAIL-PATRICIA A. LANE/MEDICAL

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$632.68	CO. JAIL-PATRICIA A. LANE/MEDICAL
119652-APCA	01/31/03	EAST TEXAS REFRIGERATION INC	$581 42	$192 00	J. CTR-SERVICE CHGF ; LABOR
				$389.42	J. CTR-LABOR/WATER TROUGH; FEED TUBE; HIGH LIMIT
119653-APCA	01/31/03	EAST TX. MEDICAL CENTER	$1,314.50	$12 00	CO. JAIL-KENDALL HIGHTOWER/TESTS
				$371.00	CO. JAIL-SERV-6/11-6/21/01
				$67 00	CO JAIL-SERV-7/31-8/23/01
				$231 10	CO JAIL-SERV. -10/10-10/19/01
				$330.62	CO JAIL-SERV. -11/06-11/27/01
				$60 00	CO. JAIL-SERV-5/17-5/29/02
				$242 78	CO. JAIL-SERV-5/31-6/18/02
119654-APCA	01/31/03	EXPRESS LUBE DBA	$68 90	$34.45	CO BLDGS-FORD/OIL&LUBE; INSPECT
				$34 45	CO BLDGS-GMC/OIL CHANGE&LUBE; INSPECT
119655-APCA	01/31/03	FEDEX	$48.30	$48.30	CO. S-#171613256/SHIPMENTS TO HUNTSVILLE & AUSTIN
119656-APCA	01/31/03	FINGER LAKES BOOKS	$150.00	$150.00	LIB-#UPSH/BOOKS(25)
119657-APCA	01/31/03	FIRST NATIONAL BANK GILMER	$3,151 86	$1,575.93	R&B-LOAN#13066650/INTEREST PAYMENT 1/06/03
				$1,575.93	R&B-LOAN#13066651 INTEREST ON LOAN
119658-APCA	01/31/03	FUTURE WORLD COMPUTERS	$15 00	$15.00	911-VERBATIM CD-RW(15)
119659-APCA	01/31/03	GIBBS GUN LEATHER	$35.00	$35.00	CO. S-HOLSTER
119660-APCA	01/31/03	GILMER CABLE TV CO. INC.	$432.80	$421 00	NON DEPT-#15446/JAN 24/03 BILLING
				$11.80	COMPUTER-#19305/JAN. 24/03 BILLING
119661-APCA	01/31/03	GILMER COUNSELING SERVICES	$375.00	$375 00	JUV. PROB-NOV 1-30&DEC 1-31'02 COUNSELING SERVICE
119662-APCA	01/31/03	GILMER NATIONAL BANK	$403 00	$403 00	DA-DENISE DRIGGERS/HOT CHECK RESTITUTION
119663-APCA	01/31/03	GILMER OFFICE CENTER	$653.06	$31.90	D JUDGE-CARTRIDGE
				$15 02	D JUDGE-WALL CALENDAR
				$13.98	D. JUDGE-ENVELOPES; PEN
				$39 75	D A-EXPANDING FILES
				$213.00	D. CLK-LETTERHEAD; ENVELOPES
				$5.29	D. A-CORRECTION TAPE
				$5.69	CO. BLDGS-NOTES
				$53 75	D. JUDGE--OFFICE SUPPLIES
				$8 61	D. JUDGE-CLIPS; COPIES; LAMINATING
				$179 25	CO BLDGS-CHAIR MATS
				$53 36	SUP-INV#26429; 26371/TAPE; REFILLS; ENV
				$29 99	CO BLDGS-COPY PAPER
				$3.47	TREAS-CAL. RIBBON
119664-APCA	01/31/03	GREATAMERICA LEASING CORP	$483 75	$483.75	NON. DEPT-#0134764000/JAN. 16/03 BILLING

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions
119665-APCA	01/31/03	GREEN OIL CO. INC.	$57.50	$57.50	R&B-KEROSENE(50 GAL)
119666-APCA	01/31/03	GRIFFITH LAW FIRM, PC	$700.00	$350.00	D. CT-#13,079/KEVIN DUNN
				$350.00	D. CT-312,104/TIMOTHY ALLEN HARRISON
119667-APCA	01/31/03	GT DISTRIBUTORS INC.	$400.65	$400.65	CONST#4-SHOT GUN RACK; PRINT KIT; HOLSTER; CUFF CASE; HAND CUFFS; ASP DEFENDER; FREIGHT
119668-APCA	01/31/03	H&D TIRE & AUTOMOTIVE	$398.50	$8.99	CO BLDGS-LOCK
				$1.15	CO. BLDGS-OIL
				$16.91	CO. BLDGS-SQUEEGEES
				$2.46	CO. BLDGS-KEYS; RINGS
				$17.99	CO BLDGS-ELECT ENGRAVER
				$19.25	CO BLDGS-TOWELS; BELT
				$5.55	CO. BLDGS-PAINT BRUSHES
				$15.00	CO BLDGS-LABOR
				$1.96	J. CTR-KEYS
				$3.00	CO. BLDGS-SQUEGEE
				$71.17	R&B-ALTERNATOR, BELTS & OIL FILTER
				$47.30	R&B-HYD LINE
				$38.33	R&B-BRAKE PADS
				$1.96	CO. BLDGS-KEYS
				$40.47	CO. BLDGS-BALLASTS
				$23.09	R&B-HEADLIGHT BULB; AIR FILTER
				$4.66	CO BLDGS-MASKING TAPE
				$7.45	CO. BLDGS-TAPE
				$17.99	CO. BLDGS-PAINT
				$23.21	R&B-FUEL FILTERS (2)
				$9.80	CO. BLDGS-UNCLOG DRAIN
				$18.44	CO. BLDGS-HOSE
				$29.51	CCP-INV#3364; 3254; 3250
				$10.36	CO. BLDGS-PHONE CORD; JACK; LOCK; KEYS
				$37.50cr	R&B-(ORE CITY HOME INV.)TRACTOR OIL/PCT#1
119669-APCA	01/31/03	HART INTERCIVIC, INC.	$258.70	$258.70	CO. CLK-#3816/INDEXES
119670-APCA	01/31/03	HERBERT L. YOUNG	$52.75	$52.75	CONST#4-GAS /44 GALS
119671-APCA	01/31/03	HEWITTS	$264.00	$160.00	R&B-PLASTIC CULVERT
				$104.00	R&B-GATES
119672-APCA	01/31/03	HILL ELECTRIC CO	$4,320.00	$4,320.00	NON. DEPT-INSTALL CLOCKS ON CT. HOUSE/PER QUOTE
119673-APCA	01/31/03	HILTON AUSTIN NORTH TOWERS	$240.00	$240.00	CO CT-CONFIRM#3154606846/K CULBERSON(3nights)
119674-APCA	01/31/03	HOWARD MCANEAR EQUIPMENT	$2,000.00	$2,000.00	R&B-REF#0943/NOV 5-DEC 4'02 BROCE BROOM RENTAL
119675-APCA	01/31/03	J & J CLEANING SERVICE	$3,750.00	$3,750.00	JANUARY'03 JANITORIAL SERVICES
119676-APCA	01/31/03	JAN WILLIAMS	$18.00	$18.00	CO LIB-REIMBURSE MILEAGE; MEALS/NETL LONGVIEW

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VOL 163 PG 810

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 13 Feb 2003

Approved Disbursements

Checking Account(s): APCA FNB. ING FNB. 125

THE SOFTWARE GROUP, INC — Disbursements Made from 01/31/03 thru 02/13/03 — PAGE

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....)
119677-APCA	01/31/03	JOHN MOORE	$250 00	$250. 00	C. CT-011603/JAN 16'03/A. H.
119678-APCA	01/31/03	KERP STOP A MINIT	$75. 00	$75 00	DA-JACKIE DUNN/HOT CK RESTITUTION
119679-APCA	01/31/03	KINKO'S	$31. 15	$31. 15	CO. AUD-#0000443325/BIND COIL(7)
119680-APCA	01/31/03	KNOWLES PUBLISHING, INC.	$74 36	$74. 36	DA-#00938148/ERISMAN'S REV. ERRORS(1)
119681-APCA	01/31/03	LANE WILLIAMS	$229 99	$229. 99	CO. BLDGS-REPAIR A/C&HTR/92 C-1500
119682-APCA	01/31/03	LAUREN PARISH	$400. 00	$400. 00	JAN'03 JUVENILE PROBATION BOARD
119683-APCA	01/31/03	LEON'S SIGNS	$480. 00	$480. 00	COMM CT-CRANE RENTAL
119684-APCA	01/31/03	LEWIS R. KING	$27. 28	$27. 28	INDIG-ALTON L. GRANVILLE/MEDICAL
119685-APCA	01/31/03	LINEBARGER HEARD GOGGAN BLAI	$10, 506 23	$4, 588. 12 $5, 918 11	DEL TAX-NOV'02 DELINQUENT TAX ATTY FEES DEL. TAX-DEC'02 DELINQUENT TAX ATTY FEES
119686-APCA	01/31/03	LISA R. MONEY	$60. 00	$60. 00	JANUARY'03 JP#1 BLDG. CLEANED
119687-APCA	01/31/03	LONGVIEW ASPHALT INC.	$593 61	$219. 69 $190. 54 $183. 38	R&B-OIL DIRT R&B-OIL DIRT R&B-OIL DIRT
119688-APCA	01/31/03	LOWE'S COMPANIES, INC	$245 25	$245. 25	CO. BLDGS-PRO STEEL; CLARITY
119689-APCA	01/31/03	MICHAEL MARTIN ATTY	$750. 00	$250 00 $250. 00 $250 00	D. CT-#811-02/I-I-D-S. T. D. CT-#836-02/I-I-D-C. R. K. D. CT-#821-02/U-U-D-S. H.
119690-APCA	01/31/03	MIKE CRAIG FORD MERCURY	$65. 00	$65. 00	SUP-#433008/LABOR ON 99 MERC. MOUNTAINEER
119691-APCA	01/31/03	MONTE MONTGOMERY	$17. 06	$17 06	CO. JAIL-REIMBURSE MEALS/TRANSPORT
119692-APCA	01/31/03	NATIONAL FAMILY CARE	$558. 90	$558. 90	ID#3152 JANUARY'03 PAYROLL
119693-APCA	01/31/03	OLMSTEED-KIRK PAPER CO	$149 25	$13 75 $135. 50	CO. BLDGS-TRASHBAGS CO BLDGS-TOWELS; AEROSOL; DISPENSERS
119694-APCA	01/31/03	OMNIBASE SERVICES, INC.	$24. 00	$24 00	JP#3-#003228 4th. QTR(OCT-DEC'02)
119695-APCA	01/31/03	PAMELA LONG	$107 98	$107. 98	CO AUD-REIMBURSE/92mi@. 315ea; ROAMING CHRGS.
119696-APCA	01/31/03	PATRICIA HARRISON	$250 00	$125 00 $125. 00	D CT-COURT REPORTING 01/08/03 D. CT-COURT REPORTING 01/09/03
119697-APCA	01/31/03	PAUL BANNER	$64 93	$44 79 $20. 14	D CT-MILEAGE; MEALS/12/17-18/02 D. CT-MILEAGE; MEAL/01/02/03
119698-APCA	01/31/03	PAULA GENTRY	$50. 00	$50. 00	JANUARY'03 JP#3 BLDG. CLEANED

Check #....	MC Date .	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions..
119699-APCA	01/31/03	PROFESSIONAL FOOD SYSTEMS	$1,729.24	$981.73	CO. JAIL-#17130 1/GROCERY
				$747.51	CO. JAIL-#17130 1/GROCERY
119700-APCA	01/31/03	PROFESSIONAL TECHNICAL ASSIS	$117.00	$40.00	CO. SHERIFF-HOLSTER FOR PORTABLE
				$25.00	CO. SHERIFF-ANTENNA & KOAX
				$52.00	CONST#4-SA-1255 600MAH NICAD
119701-APCA	01/31/03	PUBLIC SAFETY CENTER, INC	$76.98	$41.44	CO S-BULBS; FREIGHT
				$35.54	CO. S-FINGERPRINT LIFT. TAPE(6); FRT
119702-APCA	01/31/03	QADIR CORP	$75.00	$75.00	DA-P. WESTMORELAND/HOT CHECK RESTITUTION
119703-APCA	01/31/03	R.L. HUDGINS III	$35.90	$35.90	SUP-REIMB PAGER SERV/DEC'02-JAN'03
119704-APCA	01/31/03	REARDON PLUMBING	$151.97	$151.97	J. CTR-REPLACE KITCHEN FAUCET
119705-APCA	01/31/03	RIEGEL BY PRODUCTS	$100.00	$100.00	CO. JAIL-#R035876/JAN 1-MAR 31'03 GREASE SERVICE FEE
119706-APCA	01/31/03	ROBIN RODENBERG	$121.01	$121.01	C. CLK-REIMB 54mi@31 5/mi/GUITMAN; COLLEGE STATION
119707-APCA	01/31/03	RONNIE MITCHELL	$400.00	$400.00	R&B-DEC. EQUIP. RENTAL
119708-APCA	01/31/03	SABINE VALLEY REGIONAL MHMR	$2,850.00	$2,850.00	MHMR-2ND QTR ALLOCATIONS
119709-APCA	01/31/03	SAFE SOLUTIONS	$180.00	$180.00	CO. JAIL-CASE#03-00163/SAVANAH MCFADDEN
119710-APCA	01/31/03	SCOTT-HERRIMAN INC.	$27.00	$27.00	CO. CLK-SIGNATURE STAMP
119711-APCA	01/31/03	SE-ME PROFESSIONAL	$62.94	$62.94	CO. S-FILM; DELIVERY
119712-APCA	01/31/03	STATE COMPTROLLER	$41,840.26	$41,840.26	12/31/02 STATE CT COSTS&ARREST FEES REPORT
119713-APCA	01/31/03	STATE FARM INSURANCE COMPANI	$70.00	$70.00	D. A-BOND#93-GG-8954-3/MICHAEL B. FETTER 1/01/03-1/1/07
119714-APCA	01/31/03	SW MENTAL HEALTH TESTING	$75.00	$75.00	CO. JAIL-MELANIE BASKERVILLE/EXAM
119715-APCA	01/31/03	SYSCO FOOD SYSTEMS INC	$1,970.91	$1,970.91	CO. JAIL-#288639/GROCERY
119716-APCA	01/31/03	TACA	$215.00	$65.00	TAX-REGIST/SHERRON LAMINACK
				$65.00	TAX-REGIST/FONDA LEONARD
				$85.00	CO. TAX-2003 DUES/MICHEAL L SMITH
119717-APCA	01/31/03	TEFTELLER & PELAIA	$893.75	$250.00	D. CT-#836-02/I-I-O-C &K CHILDREN
				$643.75	D. CT-#13,001/EDDIE JOHNSON
119718-APCA	01/31/03	TELETOUCH CORPORATION	$19.16	$19.16	CO. S-#56072169/JAN. 01/03 BILLING
119719-APCA	01/31/03	TEXAS ASSOCIATION OF COUNTIE	$150.00	$150.00	TREAS-2003 CIO ANNUAL DUES/MYRA HARRIS

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Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
119720-APCA	01/31/03	TEXAS AWNING & CANVAS INC	$27.50	$27.50	CO. BLDGS-FLAG REPAIR
119721-APCA	01/31/03	TEXAS DIST &CO. ATTY. ASSOC.	$30.00	$30.00	DA-2003 PROS. TRIAL SKILLS COURSE/JAN 12-17'03
119722-APCA	01/31/03	TEXAS TRAUMA & EMERGENCY CA	$242.00	$121.00	CO. JAIL-PATRICIA A. LANE/MEDICAL
				$121.00	CO. JAIL-PATRICIA A. LANE/MEDICAL
119723-APCA	01/31/03	THE EARTHGRAINS COMPANY	$202.50	$112.50	CO. JAIL-#09008071/BREAD
				$90.00	CO. JAIL-#09008071/BREAD
119724-APCA	01/31/03	THE MCKENZIE CLINIC, P.A.	$95.00	$95.00	SUP-#UPS00000/B. GOODE/JAN 8'03 MEDICAL
119725-APCA	01/31/03	THE PENWORTHY CO	$634.39	$634.39	LIB-#I 5430032-1/BOOKS(40)
119726-APCA	01/31/03	THE PRODUCTIVITY CENTER	$600.00	$600.00	ED FUND-#UCSD001/TCLEDDS RENEWAL/TCLEDSE CATAGORY 2003-D
119727-APCA	01/31/03	THE TAYLOR GROUP	$395.00	$395.00	ED FUND-INV#1390/JON WARREN, GILMER POLICE DEPT COURSE#PWCC TX030303
119728-APCA	01/31/03	TIM CONE, ATTY AT LAW	$1,000.00	$1,000.00	D CT-#11,261/JAY MAYNARD FINLEY
119729-APCA	01/31/03	TWIN STATE TRUCKS INC.	$53.68	$53.68	R&B-#19127/BRAKE SHOES KIT
119730-APCA	01/31/03	TYLER NEUROSURGICAL ASSOC	$160.00	$160.00	CO. JAIL-WESLEY L. DENTON/MEDICAL
119731-APCA	01/31/03	U.S. FOOD SERVICE	$4,558.88	$1,178.40	CO JAIL-#93586865/ASSORTED FOODS
				$1,159.77	CO JAIL-#93586865/ASSORTED FOODS
				$1,237.29	CO JAIL-#93586865/GROCERY
				$1,020.14	CO. JAIL-#93586865/ASSORTED FOODS
				$36.72cr	CO. JAIL-#93686865/CREDIT ON SOUP
119732-APCA	01/31/03	UNCLE VINNIE'S PIZZERIA	$39.48	$39.48	D. CT-MEALS
119733-APCA	01/31/03	UNIFRIST CORP	$141.65	$76.48	R&B-#174823/UNIFORM SERVICE
				$65.17	R&B-#174823/UNIFORM SERVICE
119734-APCA	01/31/03	UPSHUR COUNTY JUVENILE PROBA	$71.00	$71.00	JUV PROB-NOTARY BOND&FEE/S. EDWARDS
119735-APCA	01/31/03	UPSHUR COUNTY LITERACY PROGR	$1,875.00	$1,875.00	LIT. PROG-SECOND QTR ALLOCATIONS/2003
119736-APCA	01/31/03	UPSHUR-RURAL ELECTRIC COOP.	$297.30	$93.89	PCT#4-#120298591/JAN. 14/03 BILLING
				$53.10	R&B-#41186523&91396012 JAN. 22'03
				$150.31	R&B-#902475306/JAN 28'03 BILLING
119737-APCA	01/31/03	VERIZON SOUTHWEST	$726.25	$80.94	R&B-#8437623/JAN 07/03 BILLING
				$50.19	CO JUDGE-#8437069/JAN. 07/03 BILLING
				$175.53	JP#3-FDO-0122/COMP LINE/#105229289953486606
				$225.58	R&B-8448254/#10523028825275408/JAN 10'03 BILLING
				$131.85	JP#1-903FD00096/#10522928975279510O/JAN 16'03

Check #....	HC Date.	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					BILLING
				$62.16	ISDN-843-6500/COMP LINE/#105229281953776601
119738-APCA	01/31/03	W. W. GRAINGER INC.	$162.38	$106.88	CO S-#436827099177/TUBING
				$55.50	CO. BLDGS-#4366805131711/LAMPS
119739-APCA	01/31/03	WALMART COMMUNITY	$11.95	$11.95	911-6032202020111531/BINDER&CLIP; MAGNIFIER; NOTES
119740-APCA	01/31/03	WALMART COMMUNITY	$17.71	$17.71	CO. BLDGS-#6032202010092402/JAN 22'03 BILLING
119741-APCA	01/31/03	WALMART COMMUNITY BRC	$73.18	$73.18	R&B-#6032202010092501/SPEAK PHONE(2); ANSWER MACHINE; 900MHZ BASIC
119742-APCA	01/31/03	WAYNE ALLEN	$69.00	$69.00	JUV PROB-REIMB 200mi@.345/MONTHLY TRAVEL
119743-APCA	01/31/03	WELLBORN MECHANICAL SERVICE	$516.13	$516.13	TAX-SERVICE INV#2801/BOILER PARTS&REPAIR
119744-APCA	01/31/03	WEST GROUP PAYMENT CENTER	$34.00	$34.00	COMM. CT-#1000040303/TX. LOCAL GOV. CODE 2002
119745-APCA	01/31/03	WILLIAM PATE	$250.00	$250.00	D. CT-#821-02/I-I-O-B H.
119746-APCA	01/31/03	WILLIAMS ELECTRONICS	$1,700.00	$1,700.00	CO. S-SWITCH PANEL(6); RACK(2); FLSHER; KIT; LIGHT(2); OUTLET(4); SIREN; SPEAKER; BRACKET; BREAKERS; SCREWS; LABOR
119747-APCA	01/31/03	WILSON-RILEY INC.	$3,150.00	$3,150.00	R&B-#CU103/ROAD OIL(100 BBLS @ $31.50)
119748-APCA	01/31/03	WINN'S AUTO & TRUCK REPAIR	$883.45	$341.77	CO. S-PS PUMP; FLUID; LBR/01 FORD
				$2.09	CO S-TAIL LIGHT BULB/FORD
				$539.59	CO. S-COMP; RELAY; FREON; OIL; LBR/00 FORD
119749-APCA	01/31/03	FIRST NATIONAL BANK GILMER	$500,000.00	$500,000.00	CD#35302 PURCHASED@4.25%(227days)TO MATURE 9/15/03
119750-APCA	02/05/03	OMNI SAN ANTONIO HOTEL	$265.80	$265.80	JP#2-CONFIRMATION#1001562492/MICHELLE GRIFFITH
119751-APCA	02/05/03	TJPC	$2,850.00	$2,850.00	FY 2002 GRANT BALANCES
119872-APCA	02/13/03	FIRST NATIONAL BANK GILMER	$403,703.75	$403,703.75	DEBT SERVICE-CERT. OF OBLIGATION SERIES 1997 P&I DUE 2/15/03
Total for APCA - Accounts Payable Clearing Account			$1,211,436.00		

VOL 63 PG 813

vol 63 pg 914

Check #....	HC	Date.. .	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....!
1751-FNB. 125		01/31/03	UPSHUR CO. OPERATING ACCOUNT	$1,032.06	$1,032.06	01/31/03 CANCER; HEART/STROKE PREMIUMS DUE FROM IRC
1752-FNB. 125		01/31/03	UPSHUR COUNTY INSURANCE ACCO	$4,715.40	$4,715.40	01/31/03 DEP. INS. PREMIUMS DUE FROM IRC/125
Total for FNB. 125 — IRC/125 PLAN				$5,747.46		

UPSHUR COUNTY

THE SOFTWARE GROUP, INC.

ACCOUNTS PAYABLE SYSTEM
Approved Disbursements
Checking Account(s): APCA FNB INS FNB 125
Disbursements Made from 01/31/03 thru 02/13/03

13 Feb 2003

PAGE 12

Check #....	HC	Date...	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions
1259-FNB. INS		01/31/03	HEALTHCARE PARTNERS HEALTH P	$57.00	$57.00	125 PLAN ADMIN. FEES 01/31/03
1260-FNB. INS		01/31/03	HEALTHFIRST TPA	$41,592.54	$41,592.54	GROUP UPS01 MONTHLY COSTS 2/03
1261-FNB. INS		01/31/03	MANAGED PHARMACY BENEFITS IN	$8,116.98	$8,116.98	GROUP#80086 01/15/03 REGISTER
1262-FNB. INS		01/31/03	UPSHUR COUNTY INSURANCE CLEA	$51,717.15	$51,717.15	01/09/03 PAYMENT REGISTER
Total For FNB. INS - INSURANCE				$101,483.67		
Grand Total				$1,318,667.13		

182 records listed.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 FEB 14 PM 4:51
UPSHUR COUNTY, TX.
BY _____ DEPUTY

COUNTY JUDGE, DEAN FOWLER

COMMISSIONER PCT#3, RICK JACKSON

COMMISSIONER PCT#1, JOE ORMS

COMMISSIONER PCT#4, GARY DRENNAN

COMMISSIONER PCT#2, JOE E. FERGUSON

VOL 63 PG 815

VOL 63 PG 816

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

The undersigned, Rios Logging, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 3, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as result of hauling on and over same, enter into the following agreement:

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths) FM 1002 to Aspin Approx. ½ mile to Sycamore approx. 1 mile

2.

First Party agrees to use it vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from lands location in Precinct No. 3, Upshur County.

4.

First Party agrees to put said road back into same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.

First Party agrees to POST SURVEY BOND in the amount of $-0--, to Upshur County Commissioner's Court to insure performance of agreement.

6.

Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Valerie Rios
First Party Signature

6767 State Hwy 11
Street or Box

Leesburg Tex 75451
City, State and Zip Code

903-365-2143
Telephone

George Isom
Timber Tract

2-4-03
Date Signed

County Judge - Dean Fowler

Commissioner, Prec. 1 - Joe Orms

Commissioner, Prec. 2 - Joe E. Ferguson

Commissioner, Prec. 3 - Rick Jackson

Commissioner, Prec. 4 - Gary Drennan

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
ROBIN RODENBERG
COUNTY CLERK
03 FEB 14 PM 4:50
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 63 PG 818

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

The undersigned, Ward LTD., hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 3, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as result of hauling on and over same, enter into the following agreement:

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths) Off Beech and Birch and going onto 1002 for approximately 1 mile.

2.

First Party agrees to use it vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from lands location in Precinct No. 3, Upshur County.

4.

First Party agrees to put said road back into same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.

First Party agrees to POST SURVEY BOND in the amount of $--0--, to Upshur County Commissioner's Court to insure performance of agreement.

6.

Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Guy Anthony
First Party Signature

P.O. Box 360
Street or Box

Linden, TX 75563
City, State and Zip Code

(903) 756-7700
Telephone

Mike Runnels Tract
Timber Tract

2-12-03
Date Signed

County Judge - Dean Fowler

Commissioner, Prec. 1 - Joe Orms

Commissioner, Prec. 2 - Joe E. Ferguson

Commissioner, Prec. 3 - Rick Jackson

Commissioner, Prec. 4 - Gary Drennan

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
ROBIN RODENBERG
COUNTY CLERK
03 FEB 14 PM 4:50
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL 63 PG 820

(roadusepermit)

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

The undersigned Chris-Wes, Inc, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 4, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as result of hauling on and over same, enter into the following agreement:

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths) from Beech nut, Arrow wood then Ant Rds to Hwy 154

2.

First Party agrees to use it vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from lands location in Precinct No. 4, Upshur County.

4.

First Party agrees to put said road back into same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.

First Party agrees to POST SURVEY BOND in the amount of $--0--, to Upshur County Commissioner's Court to insure performance of agreement.

6.

Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Chris-Wes, Inc.
First Party Signature By Sue Hensley

1701 W Tyler
Street or Box

Gilmer, Tx 75644
City, State and Zip Code

903-725-5348
Telephone

HARDMAN
Timber Tract

12 Feb 03
Date Signed

County Judge - Dean Fowler

Commissioner, Prec. 1 - Joe Orms

Commissioner, Prec. 2 - Joe E. Ferguson

Commissioner, Prec. 3 - Rick Jackson

Commissioner, Prec. 4 - Gary Drennan

Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
ROBIN RODENBERG
COUNTY CLERK
03 FEB 14 PM 4:50
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 63 PG 822

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

PRECINCT 4 DATE 2-11-0

Formal notice is hereby given that Gary W., whose principal address is 4944 Deer Road, Gilmer, Tx. does hereby purpose to place a culvert within the ROW of County Road Deer. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 14 day of February 2002. I, [illegible], hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Gary C. Nix
TELEPHONE: 903-762-1834

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated 2-11, 2002, except as noted below:

It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title or easement in or upon this county road; it is further under-stood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenance, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court.

All work on the County right of way shall be performed in accordance with the Commissioners Court instructions. The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Specifications for placing this line are as follows:

1. Barricades, warning signs, lights and flag men when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located or cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.
4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.

5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right of way feature. Any expenditure that is a direction result of this installation will be borne by owner of this line.
6. All lines under roads carrying pressure in excess of 50psi shall be enclosed in satisfactory casing extending from the right of way line to right of way line. Pipe used for casing may be of any type approved by the County Engineer or Commissioners' Court and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through casing for its entire length; inside diameter of casings shall be at least 2 inches greater than the largest diameter of carrier pipe, joints or couplings.
7. All excavations within the right of way and not under surfacing shall be backfilled by tamping 6 inch horizontal layers.
8. Any material placed in County right of way by permit will be of a nature or composition that said line can be located with the use of a standard locator device used in locating buried cables and pipes.)
9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe.
10. Where evidence is presented indicating the impracticability of boring or tunneling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material; (b) The surfacing will be replaced with equivalent quality surfacing.
11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.
12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structure, they may by action of the Court require a surety bond in an amount sufficient to cover any damages.
13. Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of inspection.

APPROVED ON THIS 14 DAY OF February, 2003.

County Judge - Charles Still

Commissioner, Precinct #1, Joe Orms

Commissioner, Precinct #2, Tommy Stanley

Commissioner, Precinct #3, Rick Jackson

Commissioner, Precinct #4, [redacted]

VOL 63 PG 823

FILED
ROBIN RODENBERG
COUNTY CLERK
03 FEB 14 PM 4:50
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL 63 PG 824

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

PRECINCT #3 DATE 1-31-03

Formal notice is hereby given that Gordon, Anthony, whose principal address is 538 North St. Gladewater, does hereby purpose to place a COUEST within the ROW of County Road Upshur. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 28 day of January, 2002. I, _____, hereby attest that I have read the conditions set forth in this application and understand its contents. 16'X20' DG

NAME: Gordon, Anthony
TELEPHONE: 903-845-5580

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed _____ as shown by accompanying drawings and notice dated _____, 2002, except as noted below:

It is expressly understood that the Upshur County Commissioners Court does not purport, hereby, to grant any right, claim, title or easement in or upon this county road; it is further under-stood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenance, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court.

All work on the County right of way shall be performed in accordance with the Commissioners Court instructions The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Specifications for placing this line are as follows:

1. Barricades, warning signs, lights and flag men when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located or cross roadbed at approximately right angles. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.
3. Parallel lines will be installed as near the right of way lines as possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the County Commissioners Court.
4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.

5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right of way feature. Any expenditure that is a direction result of this installation will be borne by owner of this line.
6. All lines under roads carrying pressure in excess of 50psi shall be enclosed in satisfactory casing extending from the right of way line to right of way line Pipe used for casing may be of any type approved by the County Engineer or Commissioners' Court and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through casing for its entire length; inside diameter of casings shall be at least 2 inches greater than the largest diameter of carrier pipe, joints or couplings.
7. All excavations within the right of way and not under surfacing shall be backfilled by tamping 6 inch horizontal layers.
8. Any material placed in County right of way by permit will be of a nature or composition that said line can be located with the use of a standard locator device used in locating buried cables and pipes.)
9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe.
10. Where evidence is presented indicating the impracticability of boring or tunneling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material; (b) The surfacing will be replaced with equivalent quality surfacing.
11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct
12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structure, they may by action of the Court require a surety bond in an amount sufficient to cover any damages.
13. Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of inspection.

APPROVED ON THIS 14TH DAY OF FEBRUARY, 2003

County Judge - Charles Still

Commissioner, Precinct #1, Joe Orms

Commissioner, Precinct #2, Tommy Stanley

Commissioner, Precinct #3, Rick Jackson

Commissioner, Precinct #4, Russell Green

FILED
ROBIN RODENBERG
COUNTY CLERK
03 FEB 14 PM 4:50
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 63 PG 826

Property off of_____
Mailing Address: 496 FM 852 Gilmer, Tex.
_____
Telephone No._____

LETTER AGREEMENT

Date: 2-11-02, 2002

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and David Albright, the owner or person legally entitled to possession of the above described property ("Property Owner").

RECITALS

WHEREAS, County is the possessor of certain dirt, silt, or other products of right-of-way dredging which County is desirous of disposing without unjustifiable transportation or stockpiling expenses; and

WHEREAS, Property Owner represents that he is the owner or legal possessor of the referenced property and is desirous of County disposing of said dirt, silt, or other dredging by-products upon Property Owner's property for Property Owner's utilization of the same; and

NOW, THEREFORE, in consideration of the mutual benefits to the parties hereto, the parties agree as follows:

1. Property Owner hereby expressly gives permission for County, through its Road Department, to enter on Property Owner's property, hereby authorizing necessary rights of ingress, egress and regress therefrom for the purpose of disposing of certain dirt, silt or other by-products of right-of-way dredging.

2. County agrees that it will use due care to avoid damage to Property Owner's land in the disposal of said materials upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents disposing of these materials onto Property Owner's property will not be held responsible for any related damage in connection with said disposal of these materials onto Property Owner's land, and Property Owner hereby agree to indemnify and hold County harmless from contents of the dredged material and from any and all other damages to persons or property associated with County's placing said material on Property Owner's property.

3. Both parties agree that this letter agreement contains the parties' entire agreement.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 FEB 14 PM 4:51
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PROPERTY OWNER/
LEGAL POSSESSOR

David Albright

UPSHUR COUNTY

By _____
Its County Judge

VOL 63 PG 827

Property off of Hwy 259 + Wild Onion Rd
Mailing Address:
11342 Wild Onion Rd
Ore City, Tx 75683
Telephone No. 968-3150

Date: 2-4, 2003

LETTER AGREEMENT

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and Henry Doke, the owner or person legally entitled to possession of the above described property ("Property Owner").

RECITALS

WHEREAS, County is the possessor of certain dirt, silt, or other products of right-of-way dredging which County is desirous of disposing without unjustifiable transportation or stockpiling expenses; and

WHEREAS, Property Owner represents that he is the owner or legal possessor of the referenced property and is desirous of County disposing of said dirt, silt, or other dredging by-products upon Property Owner's property for Property Owner's utilization of the same; and

NOW, THEREFORE, in consideration of the mutual benefits to the parties hereto, the parties agree as follows:

1. Property Owner hereby expressly gives permission for County, through its Road Department, to enter on Property Owner's property, hereby authorizing necessary rights of ingress, egress and regress therefrom for the purpose of disposing of certain dirt, silt or other by-products of right-of-way dredging.

2. County agrees that it will use due care to avoid damage to Property Owner's land in the disposal of said materials upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents disposing of these materials onto Property Owner's property will not be held responsible for any related damage in connection with said disposal of these materials onto Property Owner's land, and Property Owner hereby agree to indemnify and hold County harmless from contents of the dredged material and from any and all other damages to persons or property associated with County's placing said material on Property Owner's property.

3. Both parties agree that this letter agreement contains the parties' entire agreement.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 FEB 14 PM 4:51
UPSHUR COUNTY, TX.
BY DEPUTY

PROPERTY OWNER/
LEGAL POSSESSOR

Henry Doke

UPSHUR COUNTY

By
Its County Judge

VOL 63 PG 828

Property off of Jerry Boles
Mailing Address: PO Box 939 ORE City TX 75683
Telephone No. 903-968-6828

LETTER AGREEMENT

Date: 2-3-03, 2002

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and Jerry Boles, the owner or person legally entitled to possession of the above described property ("Property Owner").

RECITALS

WHEREAS, County is the possessor of certain dirt, silt, or other products of right-of-way dredging which County is desirous of disposing without unjustifiable transportation or stockpiling expenses; and

WHEREAS, Property Owner represents that he is the owner or legal possessor of the referenced property and is desirous of County disposing of said dirt, silt, or other dredging by-products upon Property Owner's property for Property Owner's utilization of the same; and

NOW, THEREFORE, in consideration of the mutual benefits to the parties hereto, the parties agree as follows:

1. Property Owner hereby expressly gives permission for County, through its Road Department, to enter on Property Owner's property, hereby authorizing necessary rights of ingress, egress and regress therefrom for the purpose of disposing of certain dirt, silt or other by-products of right-of-way dredging.

2. County agrees that it will use due care to avoid damage to Property Owner's land in the disposal of said materials upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents disposing of these materials onto Property Owner's property will not be held responsible for any related damage in connection with said disposal of these materials onto Property Owner's land, and Property Owner hereby agree to indemnify and hold County harmless from contents of the dredged material and from any and all other damages to persons or property associated with County's placing said material on Property Owner's property.

3. Both parties agree that this letter agreement contains the parties' entire agreement.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 FEB 14 PM 4:51
UPSHUR COUNTY, TX.
BY DEPUTY

PROPERTY OWNER/
LEGAL POSSESSOR

Jerry T. Boles

UPSHUR COUNTY

By
Its County Judge

VOL 63 PG 829

Property off of_____
Mailing Address:_____
4098 FM 2263
Gilmer TX 75644
Telephone No. 762-6635

LETTER AGREEMENT

Date: 11/29/03, 2002

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and Regina Sowells, the owner or person legally entitled to possession of the above described property ("Property Owner").

RECITALS

WHEREAS, County is the possessor of certain dirt, silt, or other products of right-of-way dredging which County is desirous of disposing without unjustifiable transportation or stockpiling expenses; and

WHEREAS, Property Owner represents that he is the owner or legal possessor of the referenced property and is desirous of County disposing of said dirt, silt, or other dredging by-products upon Property Owner's property for Property Owner's utilization of the same; and

NOW, THEREFORE, in consideration of the mutual benefits to the parties hereto, the parties agree as follows:

1. Property Owner hereby expressly gives permission for County, through its Road Department, to enter on Property Owner's property, hereby authorizing necessary rights of ingress, egress and regress therefrom for the purpose of disposing of certain dirt, silt or other by-products of right-of-way dredging.

2. County agrees that it will use due care to avoid damage to Property Owner's land in the disposal of said materials upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents disposing of these materials onto Property Owner's property will not be held responsible for any related damage in connection with said disposal of these materials onto Property Owner's land, and Property Owner hereby agree to indemnify and hold County harmless from contents of the dredged material and from any and all other damages to persons or property associated with County's placing said material on Property Owner's property.

3. Both parties agree that this letter agreement contains the parties' entire agreement.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 FEB 14 PM 4:51
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PROPERTY OWNER/
LEGAL POSSESSOR

Regina Sowells

UPSHUR COUNTY

By _____
Its County Judge

L 163 PG 830

Property off of Bluebell Rd.
Mailing Address:
2837 Bluebell Rd
Gilmer, Tx. 75644
Telephone No. 903-762-2507

LETTER AGREEMENT

Date: Jan 29, ~~2002~~ 2003

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and Marion O. Green Jr., the owner or person legally entitled to possession of the above described property ("Property Owner").

RECITALS

WHEREAS, County is the possessor of certain dirt, silt, or other products of right-of-way dredging which County is desirous of disposing without unjustifiable transportation or stockpiling expenses; and

WHEREAS, Property Owner represents that he is the owner or legal possessor of the referenced property and is desirous of County disposing of said dirt, silt, or other dredging by-products upon Property Owner's property for Property Owner's utilization of the same; and

NOW, THEREFORE, in consideration of the mutual benefits to the parties hereto, the parties agree as follows:

1. Property Owner hereby expressly gives permission for County, through its Road Department, to enter on Property Owner's property, hereby authorizing necessary rights of ingress, egress and regress therefrom for the purpose of disposing of certain dirt, silt or other by-products of right-of-way dredging.

2. County agrees that it will use due care to avoid damage to Property Owner's land in the disposal of said materials upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents disposing of these materials onto Property Owner's property will not be held responsible for any related damage in connection with said disposal of these materials onto Property Owner's land, and Property Owner hereby agree to indemnify and hold County harmless from contents of the dredged material and from any and all other damages to persons or property associated with County's placing said material on Property Owner's property.

3. Both parties agree that this letter agreement contains the parties' entire agreement.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 FEB 14 PM 4:51
UPSHUR COUNTY, TX.
BY DEPUTY

PROPERTY OWNER/
LEGAL POSSESSOR

Marion O. Green Jr.

UPSHUR COUNTY

By _____
Its County Judge

B-884—Class 4. R. S. Art. 3998 CLARK & COURTS, INC.

DEPUTATION

THE STATE OF TEXAS
COUNTY OF Upshur

I, Robin Rodenberg County Clerk of the County of Upshur and State of Texas, having full confidence in Rene Morris of said County and State, do hereby with the consent of the Commissioners' Court of Upshur County, Texas, duly entered herein, nominate and appoint the said Rene Morris my true and lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said County Clerk of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS my hand, this 3rd day of February 2003

Robin Rodenberg

of Robin Rodenberg County, Texas.

THE STATE OF TEXAS
COUNTY OF Upshur

BEFORE ME, the undersigned authority in and for Upshur County, Texas, on this day personally appeared Robin Rodenberg known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledged to me that he executed the same for the purposes and considerations therein expressed.

GIVEN under my hand and seal of office at Gilmer, Texas, this 3 day of February 2003

Kristin Culberson
Notary Public

KRISTIN CULBERSON NOTARY PUBLIC STATE OF TEXAS EXPIRES 8-30-2003

OATH OF OFFICE

I, Rene Morris

do solemnly swear (or affirm) that I will faithfully execute the duties of the office of County Clerk and for Upshur County of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward to secure my appointment or the confirmation thereof. So help me God.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 FEB -3 AM 9:22
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Signed Rene Morris

Sworn to and subscribed before me this 3rd day of February A. D. 2003

Kristin Culberson
Notary Public

KRISTIN CULBERSON NOTARY PUBLIC STATE OF TEXAS EXPIRES 8-30-2003

Art. XVI Section 1 of State Constitution—Approved Nov. 6, 1956.

VOL 12 PG 832

UPSHUR COUNTY — JURY SELECTION SYSTEM — 10 Feb 2003
THE SOFTWARE GROUP, INC. — 01/13/03/DC JURY LIST — PAGE 1
Check Register for 02/10/03

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
119752-APCA	Ms	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	02/10/2003	$10.00		115
119753-APCA	Ms.	UPSHUR COUNTY	UPSHUR COUNTY	CRIME	02/10/2003	$50.00		115
119754-APCA	Mr.	ABBOTT LYNN PENDARVIS	ABBOTT LYNN PENDARVIS	10106	02/10/2003	$10.00		115
119755-APCA	Mr	CHARLES ALFRED GREENWOOD	CHARLES ALFRED GREENWOOD	174755	02/10/2003	$20.00		115
119756-APCA	Ms	DOROTHY DIANNE GALBRAITH	DOROTHY DIANNE GALBRAITH	213471	02/10/2003	$10.00		115
119757-APCA	Ms.	SUSAN ILENE RICE	SUSAN ILENE RICE	154928	02/10/2003	$10.00		115
119758-APCA	Ms.	DENA MARIE HARROFF .	DENA MARIE HARROFF	215647	02/10/2003	$10.00		115
119759-APCA	Mr	HENRY H DOKE	HENRY H DOKE	170868	02/10/2003	$10.00		115
119760-APCA	Ms	KAY EVANS SEWARD	KAY EVANS SEWARD	191671	02/10/2003	$10.00		115
119761-APCA	Mr	DONOVAN MAURICE DUBLIN	DONOVAN MAURICE DUBLIN	215598	02/10/2003	$10.00		115
119762-APCA	Ms.	PATRICIA ANN MAJORS	PATRICIA ANN MAJORS	206054	02/10/2003	$10.00		115
119763-APCA	Ms	DONNA HUEBSCHEN BAUGHER	DONNA HUEBSCHEN BAUGHER	168630	02/10/2003	$10.00		115
119764-APCA	Mr	ROBERT DAVID GODE	ROBERT DAVID GODE	205440	02/10/2003	$10.00		115
119765-APCA	Ms	BONNIE TIDWELL LOLLAR	BONNIE TIDWELL LOLLAR	197383	02/10/2003	$10.00		115
119766-APCA	Mr.	RICHARD ALLEN REDMOND	RICHARD ALLEN REDMOND	175979	02/10/2003	$10.00		115
119767-APCA	Mr	JUSTIN VAUN WOOLLEY	JUSTIN VAUN WOOLLEY	215196	02/10/2003	$10.00		115
119768-APCA	Mr.	PERRY WAYNE HUDSON	PERRY WAYNE HUDSON	206825	02/10/2003	$10.00		115
119769-APCA	Mr	RAYMOND THOMAS OSBORNE	RAYMOND THOMAS OSBORNE	200989	02/10/2003	$10.00		115
119770-APCA	Mr	LEROY DANIELS	LEROY DANIELS	147224	02/10/2003	$10.00		115
119771-APCA	Ms.	LILLIE MAE WILSON	LILLIE MAE WILSON	212439	02/10/2003	$10.00		115
119772-APCA	Mr	JOHN ANTHONY BASS	JOHN ANTHONY BASS	12886	02/10/2003	$10.00		115
119773-APCA	Ms.	BRANDY HARRISON DAVIS	BRANDY HARRISON DAVIS	211939	02/10/2003	$10.00		115
119774-APCA	Ms	MAXINE LEE BERRY	MAXINE LEE BERRY	167104	02/10/2003	$10.00		115
119775-APCA	Mr	ALAN DALE CHASTAIN	ALAN DALE CHASTAIN	213259	02/10/2003	$10.00		115
119776-APCA	Ms	GLADYS BUSENITZ BENDER	GLADYS BUSENITZ BENDER	202711	02/10/2003	$10.00		115
119777-APCA	Mr	WILLARD ROBERT WATKINS	WILLARD ROBERT WATKINS	4710	02/10/2003	$10.00		115

Check Number...	Title Name	Check Name.	Juror ID	Check Date	Amount...	Ck Status	Court
119778-APCA	Mr. JACK ARTHUR STARKS	JACK ARTHUR STARKS	148767	02/10/2003	$10.00		115
119779-APCA	Mr. ARDIS ROBERTSON BELL	ARDIS ROBERTSON BELL	201625	02/10/2003	$10.00		115
119780-APCA	Ms. DOROTHY LEE DEUEL	DOROTHY LEE DEUEL	152316	02/10/2003	$10 00		115
119781-APCA	Ms KATRINA IESHA SALINAS	KATRINA IESHA SALINAS	202360	02/10/2003	$10.00		115
119782-APCA	Mr. JAMES FRANKLIN BARHAM	JAMES FRANKLIN BARHAM	32	02/10/2003	$20.00		115
119783-APCA	Mr. SAMUEL DAVID BARTON	SAMUEL DAVID BARTON	147103	02/10/2003	$10.00		115
119784-APCA	Ms. MARTHA L MORRILL	MARTHA L MORRILL	192459	02/10/2003	$20 00		115
119785-APCA	Ms. JEANETTE MARIE MILLER	JEANETTE MARIE MILLER	163980	02/10/2003	$20.00		115
119786-APCA	Mr JIMMIE RICHARD WEST	JIMMIE RICHARD WEST	205058	02/10/2003	$10 00		115
119787-APCA	Ms. SHIRLEN SPENCER	SHIRLEN SPENCER	166101	02/10/2003	$10 00		115
119788-APCA	Mr. KEVAN WAYNE KERNS	KEVAN WAYNE KERNS	142761	02/10/2003	$20.00		115
119789-APCA	Mr. JAMES VERNON ANDERSON	JAMES VERNON ANDERSON	162440	02/10/2003	$10 00		115
119790-APCA	Ms. LINDA BRYANT LOYD	LINDA BRYANT LOYD	161652	02/10/2003	$10.00		115
119791-APCA	Ms. MILDRED JOHNSON	MILDRED JOHNSON	11289	02/10/2003	$10.00		115
119792-APCA	Ms. PATRICIA ANN MYERS	PATRICIA ANN MYERS	199131	02/10/2003	$10.00		115
119793-APCA	Ms. JENNYE MINNICH CLEMENTS	JENNYE MINNICH CLEMENTS	167264	02/10/2003	$20.00		115
119794-APCA	Ms. NORINE MASSEY WALLACE	NORINE MASSEY WALLACE	200444	02/10/2003	$10.00		115
119795-APCA	Ms. JOYCE BLALACK PUCKETT	JOYCE BLALACK PUCKETT	168017	02/10/2003	$20 00		115
119796-APCA	Mr. CHARLES EDWARD HOLMES	CHARLES EDWARD HOLMES	1217	02/10/2003	$10 00		115
119797-APCA	Ms. MYRNA MCCARY BLACKMON	MYRNA MCCARY BLACKMON	173551	02/10/2003	$10.00		115
119798-APCA	Ms. SHIRLEY KUHN	SHIRLEY KUHN	206411	02/10/2003	$10.00		115
119799-APCA	Ms SHARON KAYE HARRIS	SHARON KAYE HARRIS	161821	02/10/2003	$10 00		115
119800-APCA	Mr. BENJAMIN WADE KEY	BENJAMIN WADE KEY	175568	02/10/2003	$10.00		115
119801-APCA	Mr. HAROLD DEAN CAIN	HAROLD DEAN CAIN	215739	02/10/2003	$10.00		115
119802-APCA	Mr MICHAEL SCOTT WOODBRIDGE	MICHAEL SCOTT WOODBRIDGE	192948	02/10/2003	$10.00		115
119803-APCA	Ms. VALERIE DENISE FLEMING	VALERIE DENISE FLEMING	175956	02/10/2003	$10.00		115

VOL 63 PG 833

Vol 62 Pg 824

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
119804-APCA	Ms	PATRICIA ISONHOOD	PATRICIA ISONHOOD	149811	02/10/2003	$10.00		115
119805-APCA	Ms.	TWALI DEVEZ FORT	TWALI DEVEZ FORT	164471	02/10/2003	$10.00		115
119806-APCA	Mr	JERRY K SILVERNALE	JERRY K SILVERNALE	193260	02/10/2003	$10.00		115
119807-APCA	Ms.	MADALYN GUNN RANSOM	MADALYN GUNN RANSOM	196783	02/10/2003	$10.00		115
119808-APCA	Mr.	ROGER WATKINS	ROGER WATKINS	10429	02/10/2003	$10.00		115
119809-APCA	Ms	MARTHA ALANE BASHIOUM	MARTHA ALANE BASHIOUM	216355	02/10/2003	$10.00		115
119810-APCA	Ms	MARVA PEARL MOREHEAD	MARVA PEARL MOREHEAD	153919	02/10/2003	$10.00		115
119811-APCA	Mr	GORDON JACKSON GUNN	GORDON JACKSON GUNN	144462	02/10/2003	$20.00		115
119812-APCA	Ms	CHRISTINE ELDER ANDREWS	CHRISTINE ELDER ANDREWS	161887	02/10/2003	$10.00		115
119813-APCA	Ms.	DEBORAH ANN DAVIS	DEBORAH ANN DAVIS	159013	02/10/2003	$10.00		115
119814-APCA	Ms	POLLYANNA F BOGARDUS	POLLYANNA F BOGARDUS	197239	02/10/2003	$10.00		115
119815-APCA	Mr	FRANKLIN PIERCE BREAZEALE	FRANKLIN PIERCE BREAZEALE	161811	02/10/2003	$10.00		115
119816-APCA	Mr	WILLIAM BRANDON TRAYWICK	WILLIAM BRANDON TRAYWICK	205034	02/10/2003	$10.00		115
119817-APCA	Ms.	STACEY LYNNE PIERCE	STACEY LYNNE PIERCE	193129	02/10/2003	$10.00		115
119818-APCA	Mr	RONNY DOUGLAS SIMMONS	RONNY DOUGLAS SIMMONS	207267	02/10/2003	$20.00		115
119819-APCA	Mr.	CARLOS DON OAKLEY	CARLOS DON OAKLEY	152580	02/10/2003	$10.00		115
119820-APCA	Mr.	MAXEY LEE SWANNER	MAXEY LEE SWANNER	149275	02/10/2003	$10.00		115
119821-APCA	Ms	NANCY WYNN WORTHEN	NANCY WYNN WORTHEN	202474	02/10/2003	$10.00		115
119822-APCA	Ms.	RUBY STARKS	RUBY STARKS	12704	02/10/2003	$10.00		115
119823-APCA	Ms.	GAIL SUE PRAZAK	GAIL SUE PRAZAK	149493	02/10/2003	$10.00		115
119824-APCA	Ms	LOUISE ALEXANDER KEACH	LOUISE ALEXANDER KEACH	197247	02/10/2003	$10.00		115
119825-APCA	Mr	TOMMY MACK GARNER	TOMMY MACK GARNER	206631	02/10/2003	$10.00		115
119826-APCA	Mr	STEREDRICK DEON GOODJOINT	STEREDRICK DEON GOODJOINT	165110	02/10/2003	$10.00		115
119827-APCA	Ms.	CAROLYN ANN LIVINGSTON	CAROLYN ANN LIVINGSTON	150026	02/10/2003	$20.00		115
119828-APCA	Mr	DWIGHT O D CLARK	DWIGHT O D CLARK	151073	02/10/2003	$10.00		115
119829-APCA	Mr	TERRY RANDALL DAVIS	TERRY RANDALL DAVIS	174559	02/10/2003	$20.00		115

Check Number....	Title	Name	Check Name.	Juror ID	Check Date	Amount....	Ck Status	Court
119830-APCA	Ms.	BRANDY M CAMP	BRANDY M. CAMP	203723	02/10/2003	$10 00		115
119831-APCA	Ms.	JAMMIE MARIE ATTAWAY	JAMMIE MARIE ATTAWAY	190207	02/10/2003	$20.00		115
119832-APCA	Mr.	LEWIS EDWARD JONES	LEWIS EDWARD JONES	154348	02/10/2003	$10 00		115
119833-APCA	Mr.	JIMMY NEAL TACKETT	JIMMY NEAL TACKETT	197613	02/10/2003	$10.00		115
119834-APCA	Mr	SHANE ARTHUR STILL	SHANE ARTHUR STILL	168094	02/10/2003	$10.00		115
119835-APCA	Ms.	JEANIA GLAZE STIDHAM	JEANIA GLAZE STIDHAM	198005	02/10/2003	$10.00		115
119836-APCA	Ms	LANA ROGERS	LANA ROGERS	144985	02/10/2003	$10.00		115
119837-APCA	Ms.	BRENDA J CAFFEY	BRENDA J CAFFEY	192008	02/10/2003	$10.00		115
119838-APCA	Ms.	DEBORAH LANEY WHITE	DEBORAH LANEY WHITE	162343	02/10/2003	$10.00		115
119839-APCA	Mr.	ROBERT LYNN OVERSTREET	ROBERT LYNN OVERSTREET	215565	02/10/2003	$10 00		115
119840-APCA	Ms.	CATHERINE RENEE HART	CATHERINE RENEE HART	190919	02/10/2003	$10.00		115
119841-APCA	Ms	MARTHA DRENNAN	MARTHA DRENNAN	7033	02/10/2003	$10 00		115
119842-APCA	Ms	BETTY CHAMBERS	BETTY CHAMBERS	141294	02/10/2003	$10 00		115
119843-APCA	Mr.	ERNEST CLINTON ORMS	ERNEST CLINTON ORMS	160980	02/10/2003	$10.00		115
119844-APCA	Ms.	JODY TODD YANDLE	JODY TODD YANDLE	200857	02/10/2003	$10 00		115
						$1,090 00		

Check Amounts

93 records listed

VOL 63 PG 835
ROBIN RUDENBERG
COUNTY CLERK
03 FEB 14 PM 4:51
UPSHUR COUNTY, TX.
BY
DEPUTY

VOL 163 PG 832

UPSHUR COUNTY — JURY SELECTION SYSTEM — 14 Feb 2003
THE SOFTWARE GROUP, INC. — JAN-2003 LIST — PAGE 1
Check Register for 02/14/03

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
120037-APCA	Ms	LOLA DENISE HOLLIS	LOLA DENISE HOLLIS	156555	02/14/2003	$10.00		115
120038-APCA	Mr	RICKIE LYNN BLACKMON	RICKIE LYNN BLACKMON	172246	02/14/2003	$10.00		115
120039-APCA	Mr.	ALLEN DWAIN BASSHAM	ALLEN DWAIN BASSHAM	9162	02/14/2003	$10.00		115
120040-APCA	Mr.	JAMES ALDEN PULLEN	JAMES ALDEN PULLEN	6902	02/14/2003	$10.00		115
120041-APCA	Mr.	ANDRE LEON BREWSTER	ANDRE LEON BREWSTER	150912	02/14/2003	$10.00		115
120042-APCA	Ms.	MELISSA HAILEY	MELISSA HAILEY	152527	02/14/2003	$10.00		115
120043-APCA	Mr.	CHARLES DEMOND DANIELS	CHARLES DEMOND DANIELS	172339	02/14/2003	$10.00		115
120044-APCA	Mr.	ROBERT EUGENE LANSDALE	ROBERT EUGENE LANSDALE	145906	02/14/2003	$10.00		115
120045-APCA	Mr	JOHN MICHAEL CANNON	JOHN MICHAEL CANNON	140076	02/14/2003	$10.00		115
120046-APCA	Ms	TAMARA VERCELE FOUNTAIN	TAMARA VERCELE FOUNTAIN	197858	02/14/2003	$10.00		115
120047-APCA	Ms	MICHAEL H WEBB	MICHAEL H WEBB	216506	02/14/2003	$10.00		115
Check Amounts						$110.00		

11 records listed.

VOL 63 PG 837

ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY COMMISSIONERS COURT

DATE: FEB. 14 , 2003

1. Joyce Morrison	1. Gilmer
2. JOHN BOLSTER	2. LINEBARGER
3. Amy Ratcliffe	3. Gilmer
4. Linda Brown	4. Gilmer
5. Richard Brown	5. 3
6. Carolyn Bullock	6.
7.	7.
8. Pam Long	8.
9. Myra Harris	9. Gilmer
10.	10.
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25.	25.

FILED
ROBIN RODENBERG
COUNTY CLERK
03 FEB 14 PM 6:04
UPSHUR COUNTY TX
BY
DEPUTY

VOL 63 PG 838