NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS

WEDNESDAY, APRIL 30, 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. Accounts payable;
   - F. Treasurer's Quarterly Report; and
   - G. Applications for use of Upshur County roads and rights of way.

2. Accept for recording the monthly report of State and County taxes summary.

3. Accept for recording any and all Bonds, Oaths and Deputations.

4. Accept for recording the Replat of Lots 6, 7, and 8, Barton Springs Estates, Phase I.

5. Discuss and take action on recommendation from Sharon Water Supply Corp. for County to enter into an engineering agreement with NRS Consulting Engineers, Inc. and a project management agreement with Amazing Grants, Inc. for the County's 2002 STEP grant.

6. Discuss and take action regarding requests for proposals for County phone system.

7. Discuss and take action regarding request from Big Sandy for $1,500.00 from Parks Board line item for city park improvement.

8. Discuss and take action concerning training of Sandy Foster as Assistant Data Processing Administrator.

9. Discuss and take action concerning placement of a door in the hallway inside the District Attorney's Office, Upshur County Justice Center.

10. Discuss and take action regarding agreement with Upshur County District Attorney's Office regarding forfeitures.

11. Discuss and take action on approval of an INTERGOVERNMENTAL EMERGENCY MUTUAL AID AGREEMENT BETWEEN THE COUNTIES OF SMITH AND UPSHUR.

12. Discuss and take action on the road and bridge vehicle and equipment comprehensive and liability insurance.

13. **Discuss and take action on a permit submitted for Russell Stocks to clear trees along right-of-way in consideration for donating 30 feet of right-of-way.**

14. **Bring back Item #7 tabled at the Commissioners Court Meeting on April 15, 2003 "Discuss and take action on repair of damages done to driveway belonging to Linda Pilcher".**

Dean Fowler
Upshur County Judge

UPSHUR COUNTY COMMISSIONERS COURT

APRIL 30, 2003

COMMISSIONER'S COURT MET IN REGULAR SESSION. ALL MEMBERS PRESENT.

1 A Motion by Rick Jackson seconded by Joey Orms to approve the minutes of the previous meeting dated April 15, 2003. Motion carried.

B Motion by Joey Orms seconded by Rick Jackson to approve the budget amendments. Motion carried. Copy attached.

C. Motion by Joey Orms seconded by Gary Drennan to approve the following payroll changes
Sanford Bolin - Road & Bridge - longevity increase.
Harry Crockett - Road & Bridge - longevity increase.
Joe Daniels - County Jail - longevity increase
Sherree Hancock - County Jail - longevity increase.
Laticia Jenkins - Tax Office - longevity increase
Wanda Hutchins - County Auditor - longevity increase
Timothy Carlker - DA Office - promotion

Motion carried on all the above Copies of all payroll changes attached.

D. Motion by Dean Fowler seconded by Rick Jackson to approve the payroll register. Motion carried Copy attached .

E. Motion by Joey Orms seconded by Rick Jackson to approve accounts payable. Motion carried

Bills previously approved on 4-15-2003 placed into minutes for recording purposes only.

F. Motion by Buddy Ferguson seconded by Joey Orms to approve treasurer's quarterly report. Motion carried Copy attached.

G. Motion by Rick Jackson seconded by Joey Orms to approve the following.

Permit application submitted by Sondra Thompson to place a culvert in the ROW of Snapdragon.
Special road use agreement submitted by T & T Logging to haul on Hawk Road.
Special road use agreement submitted by Scott Newland to haul on Muskrat.
Application for filling abandoned well submitted by Grady Turner. Well is located on Thistle Rd.

Motion carried on all the above. Copies attached.

2. Motion by Joey Orms seconded by Rick Jackson to accept the monthly report of State and County taxes summary. Motion carried. Copies attached.

3. Motion by Rick Jackson seconded by Gary Drennan to approve the following Bonds, Oaths and Deputations:
JP Court Personnel Certification received by Lisa Money.
JP Court Personnel Certification received by Wyone Manes.
JP Court Personnel Certification received by Lora Hammond.
Oath of Office - Felicia M. Colquitt - Assistant Criminal District Attorney.
Statement of elected/appointed officer - Felicia M. Colquitt - Assistant Criminal DA.

Motion carried on all the above. Copies attached.

4. Motion by Rick Jackson seconded by Gary Drennan to accept for recording the Replat of Lots 6, 7 and 8, Barton Springs Estates, Phase 1. Plat approved . Recorded in the Plat records in Volume 5 Page 136.

5 Motion by Rick Jackson seconded by Joey Orms to take action on recommendation from Sharon Water Supply Corp. to enter into an engineering agreement with NRS Consulting Engineers, Inc. and a project management agreement with Amazing Grants, Inc for the County's 2002 STEP grant. Motion carried Copies attached.

6. Motion by Joey Orms seconded by Buddy Ferguson to take action regarding requests for proposals for County phone system. Have requirements published for proposals. Motion carried

7. Motion by Rick Jackson seconded by Buddy Ferguson regarding requests from Big Sandy for $1,500.00 from Parks Board line item for city park improvement Motion carried Joey Orms opposed

8 Motion by Buddy Ferguson seconded by Joey Orms to table for executive session in next meeting any action concerning training of Sandy Foster as Assistant Data Processing Administrator Motion carried

9 Motion by Buddy Ferguson seconded by Rick Jackson concerning placement of a door in the hallway inside the District Attorney's Office, Upshur County Justice Center. Motion carried. Copy attached

10. Motion by Buddy Ferguson seconded by Gary Drennan regarding agreement with Upshur County District Attorney's Office about forfeitures Buddy Ferguson suggested that it be left at the 80/20 split Motion carried

11 Motion by Joey Orms seconded by Rick Jackson to approve an Intergovernmental Emergency Mutual Aid Agreement Between The Counties of Smith and Upshur. Motion carried Copies

attached.

12. Motion by Buddy Ferguson seconded by Joey Orms to table until next meeting any action on the road and bridge vehicle and equipment comprehensive and liability insurance. Motion carried. Copy attached.

13. Motion by Buddy Ferguson seconded by Rick Jackson to approve a permit submitted by Russell Stocks for the County to remove trees along right-of-way in consideration for donating 30 feet of right-of-way. Motion carried. Copy attached.

14 Motion by Joey Orms seconded by Buddy Ferguson on item #7 tabled at the Commissioners Court Meeting on April 15, 2003 "Discuss and take action on repair of damages done to driveway belonging to Linda Pilcher": County Engineer Michael F Wilson will negotiate with Ms. Pilcher. Motion carried.

Motion by Rick Jackson seconded by Joey Orms to adjourn. Motion carried.

Attendance sheet placed into minutes for recording purposes only.

Jury list placed into minutes for recording purposes only.

COUNTY JUDGE DEAN FOWLER

COMMISSIONER PCT. #1 JOE "JOEY" ORMS

COMMISSIONER PCT. #2 JOE "BUDDY" FERGUSON

COMMISSIONER PCT. #3 RICK JACKSON

COMMISSIONER PCT. #4 GARY DRENNAN

(PG)

VOL 64 PG 269

UPSHUR COUNTY

BUDGET AMENDMENTS

The following budget amendments were approved on this the 30th day of April, 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

03 APR 30 P 3:35

BY _____ DEPUTY

VOL 64 PG 270

FY 2003 April 30, 2003 LINE ITEM TRANSFER BUDGET AMENDMENTS

FROM			TO		
	County Clerk			**County Clerk**	
10-403-1200	Salary Regular	$ 1,250.35	10-403-1300	Parttime	$ 1,250.35
	Computer			**Computer**	
10-411-1200	Salary Regular	$ 340 00	10-411-1900	Salary Supplements	$ 340.00
10-411-4450	Maintenance	$ 3,121.29	10-411-4495	Contracted Services	$ 3,121.29
	County Court			**County Court**	
10-426-3095	Books/publications	$ 1,000 00	10-426-4110	Senate 7 bill Appts	$ 950.00
10-426-4010	Petit Jury	$ 1,000.00	10-426-4120	Ct Appt Civil	$ 750.00
10-426-4520	Mileage	$ 1,580 64	10-426-4121	Ct Appt Juvenile	$ 649.49
			10-426-4135	Ct Costs	$ 560.15
			10-426-4145	Transcripts	$ 671 00
	115th District Ct			**115th District Ct**	
10-435-3095	Books/publications	$ 144 26	10-435-3010	General Office	$ 144 26
	JP #3			**JP #3**	
10-454-5400	Office machines	$ 19 97	10-454-4502	Education Exp	$ 19 97
	Tax Assessor/Collector			**Tax Assessor/Collector**	
10-499-3030	Stationery, etc	$ 160 58	10-499-3010	Office Supplies	$ 160 58
	9-1-1 Mapping			**9-1-1 Mapping**	
10-509-5500	Vehicles	$ 304 82	10-509-3010	Office Supplies	$ 25 02
			10-509-4430	Vehicle/road equipt	$ 279 80
	County Buildings			**County Buildings**	
10-510-4495	Contracted Services	$ 5,082 06	10-510-3380	Misc Expenses	$ 805 26
			10-510-4320	Natural Gas	$ 224 30
			10-510-4480	Labor	$ 102 50
			10-510-5500	Vehicles	$ 3,950 00
	Constable #4			**Constable #4**	
10-554-3200	Gasoline	$ 266.99	10-554-4480	Other Repairs/maint	$ 266.99
	County Jail			**County Jail**	
10-565-1200	Salary Regular	$ 563 52	10-565-1300	Parttime	$ 563 52
10-565-5350	Communication Equipt	$ 2,247.50	10-565-3010	General Office	$ 17 07
			10-565-3130	Jail Clothing	$ 1,212 43
			10-565-5450	Furniture/fixtures	$ 1,018 00
	DPS			**DPS**	
10-580-5800	Radar	$ 279 44	10-580-3380	Other Operating	$ 279 44
	Library services			**Library Services**	
10-650-1200	Salary Regular	$ 325.74	10-650-1300	Parttime	$ 325 74
	Road & Bridge			**Road & Bridge**	
15-611-5600	Road Equipt	$ 36,222.75	15-611-4495	Contracted Services	$ 26,456 75
			15-611-5500	Vehicles	$ 9,766 00
		$ 53,909 91			$ 53,909 91

VOL 64 PG 271

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 05/01/03 Dept. R&B

Employee Sanford Bolin

Social Security No _____ Emp ID# 966

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. 4 Years Longevity $8 S/m

Anniversary date 05/03/03

Authorized by: Myra Harris

Approved by: _____ Date: 04-25-03

BP-G1503

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-1-03 Dept. R+B

Employee Harry Crockett

Social Security No. _____ Emp ID# 391

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

FILED
ROBIN ROBERTS
COUNTY CLERK
2003 APR 30 P 3:36
BY _____
UPSHUR COUNTY, TEXAS

	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: 14 years Longevity $28 s/m

Anniversary date 05/01/03

Authorized by: Myra Harris

Approved by _____ Date. 04-25-03

BP-G1503

VOL 64 PG 273

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4/16/03 Dept. 565 / Co. Jail

Employee Joe Daniels

Social Security No _____ Emp ID# 775

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

FILED
ROBIN RODERICK
COUNTY CLERK
2003 APR 30 P 3:30
UPSHUR COUNTY
BY _____ DEPUTY

	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. 7 years Longevity #14 $/m

04/09/03 anniversary date

Authorized by: Myra Harris

Approved by: _____ Date: 04-25-03

BP-G150

VOL 64 PG 274

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4/16/03 Dept. 565/Co. Jail

Employee Sherree Hancock

Social Security No. _____ Emp ID# 1084

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

FILED
ROBIN RODERICK
COUNTY CLERK
2003 APR 30 P 3:36
BY _____ DEPUTY
UPSHUR COUNTY, TEXAS

REASON(S) FOR THE CHANGE(S)

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

Comments 2 yrs Longevity *4 $/m

04/16/03 anniversary date

Authorized by Myra Harris

Approved by _____ Date 04-25-03

BP G1503

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4/16/03 Dept 499/Jail

Employee Laticia Jenkins

Social Security No. _____ Emp ID# 163

FILED
APR 30 P 3:36
BY _____ DEPUTY
UPSHUR COUNTY, TX.
FILED
ROBERT BERG
COUNTY CLERK

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: 5 years Longevity $10 s/m

04/20/03 anniversary date

Authorized by: Myra Harris

Approved by: _____ Date: 04-25-03

BP-G1503

VOL 64 PG 276

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4/16/03 Dept. 495/Co. Auditor

Employee Wanda Hutchins

Social Security No. _____ Emp. ID# 360

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

FILED
ROBIN ROBERTS
COUNTY CLERK
2003 APR 30 P 3:36
UPSHUR COUNTY, TEXAS
BY _____
DEPUTY

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. 15 Years Longevity $30 s/m
Mdf

04/18/03 anniversary date

Authorized by Myra Harris

Approved by _____ Date 04-25-03

BP-G1503

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4/16/03 Dept. 476/DA.

Employee Timothy Cariker

Social Security No _____ Emp. ID# 1232

X	CHANGES(S)	FROM	TO
	Grade Step	$1666.50 s/m	$1717.79 s/m
	Rate		
	Department		
	Position		

FILED
ROBBIE RODGERS
COUNTY CLERK
2003 APR 30 P 3:36
UPSHUR CO. TEXAS
BY _____

REASON(S) FOR THE CHANGE(S):

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

Comments: Moved to Angela Norton position.

Authorized by: Michael B Tobler

Approved by: Date: 4-30-03

BP-G1503

Upshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

10 31 05am 28 Apr 20
PAGE 1

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
12678-PCA	04/25/03	04/30/03	DRENNAN, GARY L	1,174.95	N	
12679-PCA	04/25/03	04/30/03	FERGUSON, JOE E	1,176 00	N	
12680-PCA	04/25/03	04/30/03	JACKSON, RICK D	1,179 36	N	
12681-PCA	04/25/03	04/30/03	ORMS, JOE W	138 54	N	
12682-PCA	04/25/03	04/30/03	CHILDRESS JANIS L	583 29	N	
12683-PCA	04/25/03	04/30/03	ESCANLAR DORISIE L	554 69	N	
12684-PCA	04/25/03	04/30/03	MCBRIDE, JUDITH A	595 63	N	
12685-PCA	04/25/03	04/30/03	MORRIS, ADDIE RENE	297 14	N	
12686-PCA	04/25/03	04/30/03	LOYD, DANNY MICHAEL	790 56	N	
12687-PCA	04/25/03	04/30/03	CULBERSON, KRISTIN E	963 45	N	
12688-PCA	04/25/03	04/30/03	BLASINGAME, ALICE P	122 21	N	
12689-PCA	04/25/03	04/30/03	DRENNAN, DEANNA R	1,413 16	N	
12690-PCA	04/25/03	04/30/03	BULLOCK, CAROLYN SUE	1,171.03	N	
12691-PCA	04/25/03	04/30/03	CHEVALIEP, MELISSA K	684 75	N	
12692-PCA	04/25/03	04/30/03	HENSON, TEENA	782 71	N	
12693-PCA	04/25/03	04/30/03	RICHARDSON, MARGARET A	587 15	N	
12694-PCA	04/25/03	04/30/03	MONEY, LISA R	667 76	N	
12695-PCA	04/25/03	04/30/03	GRIFFITH, MICHELE D	619 85	N	
12696-PCA	04/25/03	04/30/03	JEWKES, SHERYL L	675.13	N	
12697-PCA	04/25/03	04/30/03	RAY, WILLIAM VALTON	755 98	N	
12698-PCA	04/25/03	04/30/03	RUSSELL, JAMES D	73 88	N	
12699-PCA	04/25/03	04/30/03	COLQUITT, FELICIA M	1,255 20	P	
12700-PCA	04/25/03	04/30/03	McCRAVEN, TRACI LYN	861 99	N	
12701-PCA	04/25/03	04/30/03	LONG, PAMELA GAY	1,188 35	N	
12702-PCA	04/25/03	04/30/03	EVANS, MINA LEE	238 68	N	
12703-PCA	04/25/03	04/30/03	RICHARDSON, LINDA L	532 54	N	
12704-PCA	04/25/03	04/30/03	CURTIS, BRIDGETT L	646 64	N	
12705-PCA	04/25/03	04/30/03	HARRIS, JOANNA S	579 68	N	
12706-PCA	04/25/03	04/30/03	HOWELL, LUANA GAIL	694 39	N	
12707-PCA	04/25/03	04/30/03	JENKINS, LATICIA ANN	460 18	N	
12708-PCA	04/25/03	04/30/03	LAMINACK SHERRON H	831 53	N	
12709-PCA	04/25/03	04/30/03	LEONARD, FONDA K	672 39	N	
12710-PCA	04/25/03	04/30/03	MCKINLEY, CHARLOTTE ELAINE	611 82	N	
12711-PCA	04/25/03	04/30/03	NEELEY, LISA D	676 40	N	
12712-PCA	04/25/03	04/30/03	SUSTAIRE, AMY W	482 15	N	
12713-PCA	04/25/03	04/30/03	OFFIELD, STELLA GINA	701 65	N	
12714-PCA	04/25/03	04/30/03	COOK, JOHN RUBIN	775 23	N	
12715-PCA	04/25/03	04/30/03	DANIELS, CHARLES D	907 94	N	
12716-PCA	04/25/03	04/30/03	HENSON, PHILLIP D	638 38	N	
12717-PCA	04/25/03	04/30/03	MEARS, CHARLES R	691 69	N	
12718-PCA	04/25/03	04/30/03	BULLOCK, JOEL K	401 74	N	
12719-PCA	04/25/03	04/30/03	BETTERTON, ANTHONY S	1,205 92	N	
12720-PCA	04/25/03	04/30/03	DAUSTER, PHILLIP MARK	490 39	N	
12721-PCA	04/25/03	04/30/03	DAVIS, SCOTT WAYDE II	885 79	N	
12722-PCA	04/25/03	04/30/03	DECUIR, JAMES A	923 32	N	
12723-PCA	04/25/03	04/30/03	DOWNS, GABRIEL R	853 85	N	
12724-PCA	04/25/03	04/30/03	FORTSON, LARRY WAYNE	893 90	N	

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CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
12725-PCA	04/25/03	04/30/03	GROSS, DON LARRY	837 63	N	
12726-PCA	04/25/03	04/30/03	HILL, PHILLIP M	839 05	N	
12727-PCA	04/25/03	04/30/03	KUHN, JERRY LYNN	902 09	N	
12728-PCA	04/25/03	04/30/03	MATTHEWS, GENEVA NELL	821 22	N	
12729-PCA	04/25/03	04/30/03	MOORE, JEFFERY SCOTT	977 14	N	
12730-PCA	04/25/03	04/30/03	MURPHY, NADRA H	932 78	N	
12731-PCA	04/25/03	04/30/03	ROBERTS, GARY DALE	970 39	N	
12732-PCA	04/25/03	04/30/03	SALDIS, GEORGE CARL	932 78	N	
12733-PCA	04/25/03	04/30/03	SANDERS, BOBBY NEAL	996 84	N	
12734-PCA	04/25/03	04/30/03	STEELMAN, PAUL A	512 51	N	
12735-PCA	04/25/03	04/30/03	THOMPSON, NANCY K	674 53	N	
12736-PCA	04/25/03	04/30/03	BARBER, BILLIE DARLENE	780 38	N	
12737-PCA	04/25/03	04/30/03	BASKERVILLE, MELANIE	1,150 27	N	
12738-PCA	04/25/03	04/30/03	BEAN, ELIZABETH M	792 09	N	
12739-PCA	04/25/03	04/30/03	BRASHER, WILLIAM A	738 49	N	
12740-PCA	04/25/03	04/30/03	CASEY, DENNIS W	741 77	N	
12741-PCA	04/25/03	04/30/03	CHOYCE, LAWANA J	822 90	N	
12742-PCA	04/25/03	04/30/03	DAVIDSON, JUSTIN SCOTT	776 69	N	
12743-PCA	04/25/03	04/30/03	HARDY, MONICA	827 76	N	
12744-PCA	04/25/03	04/30/03	HAWKINS, JEREMY K	776 45		
12745-PCA	04/25/03	04/30/03	HELPENSTILL, RAY B	721 37	N	
12746-PCA	04/25/03	04/30/03	HUGHES, KAREN S	575 19	N	
12747-PCA	04/25/03	04/30/03	JEFFERY, KATHY J	823 37	N	
12748-PCA	04/25/03	04/30/03	JOHNSON, JOHNNY J	783 85	N	
12749-PCA	04/25/03	04/30/03	MARTIN, JOSHUA P	789 94	N	
12750-PCA	04/25/03	04/30/03	MCCAULEY, JILL A	316 66	N	
12751-PCA	04/25/03	04/30/03	NIELL, SHERRY L	840 70	N	
12752-PCA	04/25/03	04/30/03	NOLLEY, KENNETH R JR	767 13	N	
12753-PCA	04/25/03	04/30/03	STRACENER, CALEB L	738 45	N	
12754-PCA	04/25/03	04/30/03	TAYLOR, ANTHONY M	806 63	N	
12755-PCA	04/25/03	04/30/03	TEFFTELLER, ALLEN K	786 55	N	
12756-PCA	04/25/03	04/30/03	TULLAR, LESLIE R JR	774 15	N	
12757-PCA	04/25/03	04/30/03	WADE, ALAN M	841 81	N	
12758-PCA	04/25/03	04/30/03	WALKER, DIANE	632 02	N	
12759-PCA	04/25/03	04/30/03	WARREN, DENNIS C	765 71	N	
12760-PCA	04/25/03	04/30/03	BERRY, DEBORAH DENISE	619 90	N	
12761-PCA	04/25/03	04/30/03	BRIAN, KRISTIE D	909 47	N	
12762-PCA	04/25/03	04/30/03	KELLER, LINDA H	840 56	N	
12763-PCA	04/25/03	04/30/03	MANNING, JAMES ROGER	446 68	N	
12764-PCA	04/25/03	04/30/03	MCJIMSEY, BRUCE F	989 13	N	
12765-PCA	04/25/03	04/30/03	RAY, JIMMY DARRELL	1,405 13	N	
12766-PCA	04/25/03	04/30/03	WARREN, SHERRY L	653 73	N	
12767-PCA	04/25/03	04/30/03	HILL, JESSICA L	184 70	N	
12768-PCA	04/25/03	04/30/03	EDGE, PAMELA S	695 99	N	
12769-PCA	04/25/03	04/30/03	ALBRIGHT, GAYLE DAVID	562 87	N	
12770-PCA	04/25/03	04/30/03	BARNES, MICHAEL H	664 41	N	
12771-PCA	04/25/03	04/30/03	BECK, EARNEST EARL	476 56	N	

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
12772-PCA	04/25/03	04/30/03	BOLIN, SANFORD E	856.62	N	
12773-PCA	04/25/03	04/30/03	BYERS, MICHAEL K	731 15	N	
12774-PCA	04/25/03	04/30/03	CROCKETT, HARRY JAMES	537 53	N	
12775-PCA	04/25/03	04/30/03	DAVIS, DREW	25.05	N	
12776-PCA	04/25/03	04/30/03	DAVIS, GARY W	752 08	N	
12777-PCA	04/25/03	04/30/03	FORT, TROY L	695 75	N	
12778-PCA	04/25/03	04/30/03	GLENN, BILLY E	645 38	N	
12779-PCA	04/25/03	04/30/03	GLENN, VERNITA ANN	672 16	N	
12780-PCA	04/25/03	04/30/03	JEFFERY, DONALD RAY	680 10	N	
12781-PCA	04/25/03	04/30/03	MARTIN, LISA A	718.00	N	
12782-PCA	04/25/03	04/30/03	MCCAULEY, JAMES L	635 25	N	
12783-PCA	04/25/03	04/30/03	NELSON, WILLIAM B	692 96	N	
12784-PCA	04/25/03	04/30/03	PENDARVIS, ABBOTT LYNN	886 26	N	
12785-PCA	04/25/03	04/30/03	PIERCE, JAMES W	714 02	N	
12786-PCA	04/25/03	04/30/03	SMITH, EDDIE J	729 44	N	
12787-PCA	04/25/03	04/30/03	STOKER, JAMES LOUIS	937 28	N	
12788-PCA	04/25/03	04/30/03	THOMPSON, DANNY R	732 79	N	
12789-PCA	04/25/03	04/30/03	VALENTINE, MERLE WAYNE	691 84	N	
12790-PCA	04/25/03	04/30/03	WALTON, LLOYD H.	693 59	N	
12791-PCA	04/25/03	04/30/03	WRIGHT, JERRY D	608 00	N	
12792-PCA	04/25/03	04/30/03	YOUNG, JOEY A	499 28	N	
12793-PCA	04/25/03	04/30/03	SMITH, EMMA JEAN	651 54	N	
12794-PCA	04/25/03	04/30/03	WEATHERBY, STEVEN A	132 97	N	
12795-PCA	04/25/03	04/30/03	WILLIAMS, JANET C	733 96	N	
12796-PCA	04/25/03	04/30/03	WILLIAMS, MATTHEW J	161 60	N	
12797-PCA	04/25/03	04/30/03	CAMPBELL, MARY ROSE	685 20	N	
128991000-PCA	04/25/03	04/30/03	FOWLER, JERALD DEAN	1,485 57	Y	CLEAR
128991001-PCA	04/25/03	04/30/03	WHITESIDE, RUTH TYSON	658 23	Y	CLEAR
128991002-PCA	04/25/03	04/30/03	CAIN, DERONDA KAYE	763 68	Y	CLEAR
128991003-PCA	04/25/03	04/30/03	COX, GLENDA M	559 07	Y	CLEAR
128991004-PCA	04/25/03	04/30/03	RODENBERG, ROBIN D	1,077 14	Y	CLEAR
128991005-PCA	04/25/03	04/30/03	SEAHORN, LORY D	453.14	Y	CLEAR
128991006-PCA	04/25/03	04/30/03	WHITE, TANYA M	239 37	Y	CLEAR
128991007-PCA	04/25/03	04/30/03	FOSTER, CATHERINE	290 39	Y	CLEAR
128991008-PCA	04/25/03	04/30/03	STEELMAN, KARMEN CITA	733 51	Y	CLEAR
128991009-PCA	04/25/03	04/30/03	ENGLISH, LOUIE M	613 62	Y	CLEAR
128991010-	04/25/03	04/30/03	HENRY, KRISTI L	979 87	Y	CLEAR

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CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
PCA 128991011-PCA	04/25/03	04/30/03	MARSHALL, LORINO F	562 25	Y	CLEAR
128991012-PCA	04/25/03	04/30/03	SMITH, SUSAN K.	594.68	Y	CLEAR
128991013-PCA	04/25/03	04/30/03	GRIMES, ARNOLD	713 32	Y	CLEAR
128991014-PCA	04/25/03	04/30/03	MANES, AMNA WYONE	575 14	Y	CLEAR
128991015-PCA	04/25/03	04/30/03	PEEL, KIMBERLY A	646 66	Y	CLEAR
128991016-PCA	04/25/03	04/30/03	POTTER, LYLE M JR	869 77	Y	CLEAR
128991017-PCA	04/25/03	04/30/03	HAMMOND, LORA L	653 14	Y	CLEAR
128991018-PCA	04/25/03	04/30/03	PERRY, CAROLYN JO	766 71	Y	CLEAR
128991019-PCA	04/25/03	04/30/03	BRUNSON, MARY DELL	883 34	Y	CLEAR
128991020-PCA	04/25/03	04/30/03	CARIKER, TIMOTHY J	1,364 40	Y	CLEAR
128991021-PCA	04/25/03	04/30/03	HARRIS, NANCY J	573 80	Y	CLEAR
128991022-PCA	04/25/03	04/30/03	JETER, DONALD R	725 03	Y	CLEAR
128991023-PCA	04/25/03	04/30/03	JONES, EVELYN D	855 73	Y	CLEAR
128991024-PCA	04/25/03	04/30/03	MOORE, BARBARA L	802 96	Y	CLEAR
128991025-PCA	04/25/03	04/30/03	NORTON, ANGELA J	1,199 10	Y	CLEAR
128991026-PCA	04/25/03	04/30/03	HUTCHINS, WANDA L	749 89	Y	CLEAR
128991027-PCA	04/25/03	04/30/03	EAST, KAREN A	598 02	Y	CLEAR
128991028-PCA	04/25/03	04/30/03	HARRIS, MYRA N	1,043 78	Y	CLEAR
128991029-PCA	04/25/03	04/30/03	TUEL, LINDA LOUISE	719 19	Y	CLEAR
128991030-PCA	04/25/03	04/30/03	GENTRY, PAULA A	687 42	Y	CLEAR
128991031-PCA	04/25/03	04/30/03	GIBSON, CARLA R	498 50	Y	CLEAR
128991032-PCA	04/25/03	04/30/03	HILL, BARBARA A	628 02	Y	CLEAR
128991033-PCA	04/25/03	04/30/03	SMITH, MICHEAL LOYD	1,139 58	Y	CLEAR

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
128991034-PCA	04/25/03	04/30/03	STILL, DORIS E	519 54	Y	CLEAR
128991035-PCA	04/25/03	04/30/03	ROGERS, WILLIAM A	627 09	Y	CLEAR
128991036-PCA	04/25/03	04/30/03	CORLEY, ROLAN D	661 45	Y	CLEAR
128991037-PCA	04/25/03	04/30/03	KUZA, HENRY MICHAEL II	574 94	Y	CLEAR
128991038-PCA	04/25/03	04/30/03	ALFORD, JOHN MATTHEW	925 36	Y	CLEAR
128991039-PCA	04/25/03	04/30/03	CROMLEY, ROBERT ALLEN	971 95	Y	CLEAR
128991040-PCA	04/25/03	04/30/03	DANIELS, BRIAN M.	924 31	Y	CLEAR
128991041-PCA	04/25/03	04/30/03	MASSOLETTI, MARTY	881 65	Y	CLEAR
128991042-PCA	04/25/03	04/30/03	MOORE, JERRY A	886 36	Y	CLEAR
128991043-PCA	04/25/03	04/30/03	STANLEY, TIMOTHY S.	766 78	Y	CLEAR
128991044-PCA	04/25/03	04/30/03	TILLERY, HIRAM D	1,067 65	Y	CLEAR
128991045-PCA	04/25/03	04/30/03	WARREN, ROXANNE	860 41	Y	CLEAR
128991046-PCA	04/25/03	04/30/03	WILLEFORD, DONALD L.	827 29	Y	CLEAR
128991047-PCA	04/25/03	04/30/03	YOUNG, LELAND WAYNE	902 80	Y	CLEAR
128991048-PCA	04/25/03	04/30/03	BLEDSOE, TRACI K	728 43	Y	CLEAR
128991049-PCA	04/25/03	04/30/03	CABRERA, ALBERTO	787 47	Y	CLEAR
128991050-PCA	04/25/03	04/30/03	DANIELS, JOE NATHAN	676 30	Y	CLEAR
128991051-PCA	04/25/03	04/30/03	GRISWOLD, JAMES E	887 97	Y	CLEAR
128991052-PCA	04/25/03	04/30/03	HANCOCK, SHERREE L	822 65	Y	CLEAR
128991053-PCA	04/25/03	04/30/03	MASON, JERRE KAY	723 20	Y	CLEAR
128991054-PCA	04/25/03	04/30/03	MONTGOMERY, HERMAN C JR	801 05	Y	CLEAR
128991055-PCA	04/25/03	04/30/03	MONTS, DEBRA J	687 43	Y	CLEAR
128991056-PCA	04/25/03	04/30/03	OLLER, TRACY E	840 52	Y	CLEAR
128991057-	04/25/03	04/30/03	PYLE, RUTHIE L	803 99	Y	CLEAR

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PCA						
128991058-PCA	04/25/03	04/30/03	ROBINSON, DONNA Q	991 76	Y	CLEAR
128991059-PCA	04/25/03	04/30/03	SHANNON, STEPHANIE	752 64	Y	CLEAR
128991060-PCA	04/25/03	04/30/03	YOUNGBLOOD, JOHN MICHAEL	765 71	Y	CLEAR
128991061-PCA	04/25/03	04/30/03	BROWN, CHRISTOPHER E	1,124 45	Y	CLEAR
128991062-PCA	04/25/03	04/30/03	GRANT, GLENDA ANN	757 43	Y	CLEAR
128991063-PCA	04/25/03	04/30/03	HANCOCK, KATHRYN B	936 39	Y	CLEAR
128991064-PCA	04/25/03	04/30/03	HODGES, RANDAL R	819 93	Y	CLEAR
128991065-PCA	04/25/03	04/30/03	HUDGINS, ROYCE L III	1,056 12	Y	CLEAR
128991066-PCA	04/25/03	04/30/03	LOFTICE, MIKKI MICHELLE	879 55	Y	CLEAR
128991067-PCA	04/25/03	04/30/03	SMITH, BONNIE LORRAINE	349 08	Y	CLEAR
128991068-PCA	04/25/03	04/30/03	SMITH, TRACY B	866 01	Y	CLEAR
128991069-PCA	04/25/03	04/30/03	SPIVEY, JOHN K	116 67	Y	CLEAR
128991070-PCA	04/25/03	04/30/03	ALLEN, RALPH WAYNE	842 94	Y	CLEAR
128991071-PCA	04/25/03	04/30/03	EDWARDS, SANDRA D	878 91	Y	CLEAR
128991072-PCA	04/25/03	04/30/03	HERNDON, LORIE A	825 28	Y	CLEAR
128991073-PCA	04/25/03	04/30/03	SMITH, MELINDA L	861 62	Y	CLEAR
128991074-PCA	04/25/03	04/30/03	WYLIE, MILTON J	1,362 10	Y	CLEAR
128991075-PCA	04/25/03	04/30/03	BLACKSTONE, WILLY PAT	793 77	Y	CLEAR
128991076-PCA	04/25/03	04/30/03	BREWSTER, MICKEY C	744 36	Y	CLEAR
128991077-PCA	04/25/03	04/30/03	GLENN, GEORGE R	527 94	Y	CLEAR
128991078-PCA	04/25/03	04/30/03	HOYE, EARNEST T	611 24	Y	CLEAR
128991079-PCA	04/25/03	04/30/03	RITTER, DON L	742 62	Y	CLEAR
128991080-PCA	04/25/03	04/30/03	WILSON, MICHAEL F	1,884 29	Y	CLEAR

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	DD	STATUS
128991081-PCA	04/25/03	04/30/03	JOHNSON, GERALD DON	924.55	Y	CLEAR
128991082-PCA	04/25/03	04/30/03	DAVIDSON, TINA J	484.27	Y	CLEAR
128991083-PCA	04/25/03	04/30/03	GILES, PEGGY J	587.51	Y	CLEAR
128991084-PCA	04/25/03	04/30/03	MORRISON, JOYCE FRANCES	986.01	Y	CLEAR
				154,158.14		
				154,158.14		

205 records listed

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UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V504
ESCROW CHECK PAYMENT REGISTER

17 26 30 25 APR 2003
PAGE 1

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
121257-APC	04/30/03	UPSHUR COUNTY INSURANCE ACCOUNT	4,164 13
121258-APC	04/30/03	NATIONWIDE RETIREMENT	249 71
121259-APC	04/30/03	FIRST NATIONAL BANK GILMER	32,332 34
121260-APC	04/30/03	FIRST NATIONAL BANK GILMER	17,394 79
121261-APC	04/30/03	HEALTHFIRST TPA	860 41
121262-APC	04/30/03	UPSHUR COUNTY IRC/125	279 47
121263-APC	04/30/03	UPSHUR COUNTY IRC/125	135 95
121264-APC	04/30/03	UPSHUR COUNTY IRC/125	158 44
121265-APC	04/30/03	UPSHUR COUNTY IRC/125	149 16
121266-APC	04/30/03	UPSHUR COUNTY IRC/125	285 51
121267-APC	04/30/03	UPSHUR COUNTY IRC/125	4,878 38
121268-APC	04/30/03	ATTORNEY GENERAL OF TEXAS	424 00
121269-APC	04/30/03	EAST TEXAS PROFESSIONAL	2,038 50
121270-APC	04/30/03	FIRST NATIONAL BANK	2,010 00
121271-APC	04/30/03	GILMER NATIONAL BANK	682 50
121272-APC	04/30/03	POLICE AND FIREMEN'S INS ASSOC	616 75
121273-APC	04/30/03	UPSHUR COUNTY INSURANCE ACCOUNT	980 46
121274-APC	04/30/03	OFFICE OF THE ATTORNEY GENERAL	125 00
121275-APC	04/30/03	TXCSDU	243 57
121276-APC	04/30/03	TXCSDU	162 50
121277-APC	04/30/03	TXCSDU	309 94
121278-APC	04/30/03	TXCSDU	88 00
121279-APC	04/30/03	GREGG COUNTY DISTRICT CLERK	300 00
121280-APC	04/30/03	SHARON KEMP #0539655371	105 00
121281-APC	04/30/03	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	70,945 21
121282-APC	04/30/03	MICHAEL GROSS	100 00
121283-APC	04/30/03	VALIC	257 50
Total for All Payments -			140,277 22

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 ROBERTS
COUNTY CLERK
2003 APR 30 P 3:37
UPSHUR COUNTY, TX
BY
DEPUTY

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 30 Apr 2003

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC — Disbursements Made from 04/15/03 thru 04/29/03 — PAGE 1

Check #..	HC Date	Vendor	Check Amount.	Invoice Amts	Invoice Descriptions. . . . .
120981-APCA	04/15/03	UPSHUR COUNTY INSURANCE ACCO	$4,164 13	$4,164 13	CSCD-INS CLAIMS, EMP INS COSTS
120982-APCA	04/15/03	NATIONWIDE RETIREMENT	$249 71	$249 71	ENTITY#52039 PAYROLL DEDUCTIONS
120985-APCA	04/15/03	HEALTHFIRST TPA	$927 91	$927.91	125/HEALTHCARE REIMBURSEMENT
120986-APCA	04/15/03	UPSHUR COUNTY IRC/125	$279 47	$279 47	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
120987-APCA	04/15/03	UPSHUR COUNTY IRC/125	$135 95	$135 95	125/AFLAC PAYROLL DEDUCTION
120988-APCA	04/15/03	UPSHUR COUNTY IRC/125	$158 44	$158 44	125/AMERICAN HERITAGE PAYROLL DEDUCTION
120989-APCA	04/15/03	UPSHUR COUNTY IRC/125	$172 36	$172 36	125/TRANSPORT LIFE PAYROLL DEDUCTION
120990-APCA	04/15/03	UPSHUR COUNTY IRC/125	$285 51	$285 51	125/CENTRAL UNITED PAYROLL DEDUCTION
120991-APCA	04/15/03	UPSHUR COUNTY IRC/125	$4,891 71	$4,891 71	125 DEPENDENT INS PREMIUMS/PAYROLL
120992-APCA	04/15/03	ATTORNEY GENERAL OF TEXAS	$424 00	$424 00	MULTIPLE PAYORS
120993-APCA	04/15/03	EAST TEXAS PROFESSIONAL	$2,038 50	$2,038 50	ETPCU/PAYROLL SAVINGS PLAN
120994-APCA	04/15/03	FIRST NATIONAL BANK	$2,010 00	$2,010 00	FNB/PAYROLL SAVINGS PLAN
120995-APCA	04/15/03	GILMER NATIONAL BANK	$697 50	$697 50	GNB/PAYROLL SAVINGS PLAN
120996-APCA	04/15/03	UPSHUR COUNTY INSURANCE ACCO	$1,031 82	$1,031 82	DEPENDENT INS PREMIUMS/PAYROLL
120997-APCA	04/15/03	OFFICE OF THE ATTORNEY GENER	$125 00	$125.00	JOEY YOUNG
120998-APCA	04/15/03	TXCSDU	$243 57	$243 57	N005932975
120999-APCA	04/15/03	TXCSDU	$162 50	$162 50	N005932884
121000-APCA	04/15/03	TXCSDU	$309 94	$309.94	N005932936
121001-APCA	04/15/03	TXCSDU	$88 00	$88 00	N005932949
121002-APCA	04/15/03	GREGG COUNTY DISTRICT CLERK	$300 00	$300 00	#96-291-DR, 451-96-7891
121003-APCA	04/15/03	SHARON KEMP #0539655371	$105 00	$105 00	EARL BECK
121004-APCA	04/15/03	MICHAEL GROSS	$100 00	$100 00	CASE#01-62328 KAREN HUGHES
121005-APCA	04/15/03	VALIC	$257 50	$257 50	PAYROLL DEDUCTIONS
121008-APCA	04/15/03	A & E MILL AND WELDING SUPPL	$66 00	$36.00 $30 00	R&B-#173125/ACEM(2), OX150, OX275(3) R&B-#173000/ACEL, ACEM, OX275(3)
121009-APCA	04/15/03	AD-VANCE PUBLISHING	$131 00	$131 00	CQ S-BUSINESS CARDS(1000)

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Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
121010-APCA	04/15/03	ALLTEL	$903 21	$253 88	CO BLDGS-#LT3822V/MAR 21/03 BILLING
				$649 33	CO S-#790-1971/GM269D4/APRIL 2'02 BILLING
121011-APCA	04/15/03	AMERICAN ELECTRIC POWER	$1,596 08	$57 11	CO BLDGS-#96369100001/MAR 31/03 BILLING
				$1,432 83	CO BLDGS-#96989100001/MAR 31/03 BILLING
				$106 14	ST LIGHTS-#96858000001/MAR 31/03 BILLING
121012-APCA	04/15/03	ANDERSON ELECTRIC & RADIOSHA	$41 95	$41 95	CO BLDGS-PAGER SERVICE/APRIL MAY &JUNE
121013-APCA	04/15/03	ARAMARK UNIFORM SERVICES INC	$1,446 24	$278 41	R&B-6058001/UNIFORM SERVICE
				$592 73	R&B-5935001/UNIFORM SERVICE
				$39 15	CO BLDGS-#12829001/UNIFORM SERVICE
				$379 35	R&B-#5945001/UNIFORM SERVICE
				$39 15	CO BLDGS-#12829001/UNIFORM SERVICE
				$39 15	CO BLDGS-#12829001/UNIFORM SERVICE
				$39 15	CO BLDGS-#12829001/UNIFORM SERVICE
				$39 15	CO BLDGS-#12829001/UNIFORM SERVICE
121014-APCA	04/15/03	BARBARA J ROBERSON	$1,047 20	$1,047 20	D CT-MAR 24-28'03 COURT REP /MILEAGE
121015-APCA	04/15/03	BARRY CLARK WALLACE P C	$350 00	$350 00	CO CT-#27,474/GARY DWAYNE ALLEN,MAR 27'03 SERVICE
121016-APCA	04/15/03	BEARING SERVICE&SUPPLYINC	$176 35	$176 35	R&B-BEARING FOR TRUCK
121017-APCA	04/15/03	BEHAVORIAL INTERVENTION SER	$610 00	$610 00	JUV PROB-FEB 28-MAR 24'03 GROUP THERAPY/MAR 31'03 BILLING
121018-APCA	04/15/03	BI-COUNTY WATER SUPPLY CORP	$23 11	$23 11	R&B-#3688/FEB 28-MAR 31'03 SERVICE
121019-APCA	04/15/03	BRODART CO	$180 94	$180 94	CO LIB-#030324/BOOKS(14)
121020-APCA	04/15/03	BROOKSHIRES	$82 52	$82 52	DA-LISA CADDEL/HOT CHECK RESTITUTION
121021-APCA	04/15/03	BRYAN & BRYAN	$6,060 60	$1,398 60	R&B-#UPSHUR/BILL TICKET 49281/OIL DIRT 1890 GALL
				$4,662 00	R&B-#UPSHUR/#49283 6300 00 GALL ROAD OIL
121022-APCA	04/15/03	CATHERINE S FOSTER	$39 38	$39 38	COMP-REIMB 125mi@31 5/COMP WORK,ORE CITY&JP3
121023-APCA	04/15/03	CENTERPOINT ENERGY	$442 44	$442 44	CO BLDGS-#NBR21417012071/FEB 18-MAR 21'03 SERVICE
121024-APCA	04/15/03	CHEROKEE COUNTY	$375 00	$375 00	CO CT-MI#29,085/FAITH THOMAS(COMMIT TO RUSK)
121025-APCA	04/15/03	CHEVRON U S A INC	$344 80	$231 90	SUP&CCP-#7898789859/MAR 28'03 BILLING
				$112 90	CO S-#7898789842/MAR 28'03 FUEL BILLING
121026-APCA	04/15/03	CHILDS 'PLAY	$100 66	$100 66	CO LIB-(14)BOOKS
121027-APCA	04/15/03	CITY OF GLADEWATER	$30 43	$30 43	CO BLDGS-#110115000/FEB 17-MAR 15'03 SERVICE

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
121028-APCA	04/15/03	CMRS-FP	$5,000 00	$5,000 00	NON DEPT-POSTAGE FOR METERS
121029-APCA	04/15/03	COLORADO COUNTY JUVENILE	$5,075 49	$173 49	JUV PROB-MAR 31'03 SECURE PLACEMENT BILLING
				$4,902 00	JUV. PROB-SECURE PLACEMENT
121030-APCA	04/15/03	CONLEY LOTT	$147 70	$147 70	R&B-#10420/PUGMILL BELT, SPLIZER, FRT
121031-APCA	04/15/03	CORRECTION SOFTWARE CORP	$1,488 00	$1,488 00	SUP-MAY'03/PROF. SERVICE FEE, APRIL 1'03 BILLING
121032-APCA	04/15/03	CRAIG W CANNON	$4,033 00	$4,033 00	D. A-EDDIE H. JONES/HOT CHECK RESTITUTION
121033-APCA	04/15/03	CUSTOM COMMODITIES	$230 00	$60 00	R&B-INSPECTION ON TRUCK
				$72 50	R&B-INSPECTION TRAILER #65, INSPEC TRK#2
				$60 00	R&B-TRUCK 60 INSPECTION
				$12 50	R&B-TRUCK INSPECTION
				$12 50	R&B-INSPECTION TRK#43
				$12 50	R&B-INSPECTION #18
121034-APCA	04/15/03	CYPRESS ORTHOPAEDIC GROUP PA	$288 00	$288 00	CO JAIL-ROY COMPTON/MEDICAL
121035-APCA	04/15/03	DAVID W BULLER M D	$48 28	$48 28	CO IND-#00072124/JOHN COX MEDICAL
121036-APCA	04/15/03	DAVIS ELECTRIC COMPANY	$1,933 74	$1,071 45	CO CLK-ELECTRICAL WORK
				$623 30	CO BLDGS-ELECTRICAL WORK
				$238 99	J. CTR-ELECTRICAL WORK
121037-APCA	04/15/03	DEHAVEN EYE CLINIC	$111 01	$111 01	CO IND-#QR896/ALTON L GRANVILLE MEDICAL
121038-APCA	04/15/03	DIAMOND D LUBE +	$43 00	$4 00	CO S-INSTALLED WIPER BLADE/UNIT 15
				$25 00	CO S-OIL CHANGE&FILTER
				$14.00	CO. S-STATE INSPECT. BULB/UNIT 15
121039-APCA	04/15/03	DIANA WATER CORP	$102 85	$102 85	DA-DAVID GUIDROZ/HOT CHECK RESTITUTION
121040-APCA	04/15/03	DIGITAL MATRIX SYSTEMS, INC	$50 00	$50 00	SUP-#614036/MAR 31'03 BILLING
121041-APCA	04/15/03	DOUG'S CHEVRON	$106 50	$106 50	JUV PROB-INV#1188/FUEL
121042-APCA	04/15/03	E T MOBILE IMAGING INC	$675 00	$200 00	CO JAIL-#4943/V LOPEZ, D TAMAYA(MEDICAL)
				$475.00	CO. JAIL-#4943/R. COMPTON, H ROCKWELL, K JACKSON
121043-APCA	04/15/03	EAGLE AUTO GLASS	$120 00	$120 00	R&B-WINDSHIELD ON TRUCK
121044-APCA	04/15/03	EAST TEXAS MEDICAL	$1,402 67	$387 26	CO JAIL-ROY L COMPTON/MEDICAL
				$270 01	CO JAIL-ANTHONY MARSH/MEDICAL
				$489.00	CO JAIL-ROY L COMPTON/MEDICAL
				$58 37	INDIG-JAMISON L TAVE/MEDICAL
				$152 76	CO JAIL-ROY L COMPTON/MEDICAL
				$22.09	INDIG-JOHN COX/MEDICAL
				$23.18	INDIG-ALTON L GRANVILLE/MEDICAL

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 30 Apr 2003

Approved Disbursements

THE SOFTWARE GROUP, INC — Checking Account(s) APCA FNB INS FNB 125 — PAGE 4

Disbursements Made from 04/15/03 thru 04/29/03

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
121045-APCA	04/15/03	ECONOMY AUTO SUPPLY INC	$678 73	$42 89	R&B-BULBS; MAGNETIC TRAY
				$172 71	R&B-VOLTAGE REGULATORS; VACCUM PUMP
				$7 22	R&B-HYDRAULIC HOSE
				$5 12	R&B-HYDRAULIC FITTING
				$71 53	R&B-SLAVE CYLINDER & PIN PUNCH
				$151 14	R&B-BRAKE SHOES, SEALS, WHEEL CYLINDER ASSEMBLY, AUTO ADJUST KITS, PARTS WASHING BRUCH, BELT
				$62 63	R&B-AIR FILTER, CONCAVE MIRRORS; INTERIOR LIGHT
				$4 81	R&B-LAMP FOR TRUCK
				$37 19	R&B-HALOGIN LIGHT BULBS; GREASE FITTINGS
				$50 02	R&B-FLEX EXHAUST PIPE, CLAMPS
				$51 95	R&B-KEYS, MIRROR, WRENCH, MIRROR; FILTER
				$21 52	R&B-8 PC WRENCH SET
121046-APCA	04/15/03	ETEX TELEPHONE COOP INC	$526 33	$42 29	R&B-#7626731/APR 01/03 BILLING
				$36 54	R&B-#7626266/APR 01/03 BILLING
				$37 99	R&B-#7345822/APR 01/03 BILLING
				$216 45	CO LIB-#8380557/APRIL 01/03 BILLING
				$31 68	TELE COMM-#9682941/APPIL 01/03 BILLING
				$32 47	JP#1-734-3786/APR 1-30'03
				$128 91	JP#1-734-6269/APRIL 1-30'03 SERVICE
121047-APCA	04/15/03	EXPRESS LUBE DBA	$178 70	$29 95	CO S-OIL CCHANGE, FILTER; BREATHER/FORD
				$21 95	CO S-OIL CHANGE, BREATHER/DODGE
				$29 95	CO S-OIL, FILTERS, LABOR
				$12 50	CONST#4-INSPECTION/FORD
				$31 95	CO S-OIL CHANGE, AIR FILTER, WIPER BLADES/FORD
				$21 95	CO S-OIL CHANGE, FILTER/FORD
				$30 45	CO S-OIL CHANGE, FILTER; BREATHER/FORD
121048-APCA	04/15/03	FANNIN FARM EQUIPMENT	$110 25	$29 00	R&B-ACETYLENE
				$8 75	R&B-CLEANER, LENSES
				$37 50	R&B-WELDING RODS, LEATHER GLOVES; SAFETY GLASSES
				$35 00	R&B-MAR 2003 CYL RENT
121049-APCA	04/15/03	FARM PLAN	$506 87	$506 87	R&B-INJECTOR PUMP REPAIR, SHIPPING
121050-APCA	04/15/03	FIRST NATIONAL BANK GILMER	$17,760 79	$17,760 79	WITHHOLDING PAYROLL DEDUCTIONS
121051-APCA	04/15/03	GILMER COMPUTER TECH	$40 00	$40 00	JUV PROB-LABOR/INSTALL MS EXCEL ON BOOT CAMP COMPUTER
121052-APCA	04/15/03	GILMER COUNSELING SERVICES	$4,800 00	$250 00	JUV PROB-COUNSELING SERV/JAN 1-31, FEB 1-28'03
				$4,550 00	CCP-JAN-FEB'03 BILLING/COUNSELING
121053-APCA	04/15/03	GILMER DISCOUNT TIRE	$413 75	$40 00	CO S-MOUNT&BALANCE(4)/#9
				$69 95	CO S-MOUNT&BALANCE(2), WHEEL ALIGNMENT/IMPALA
				$279 80	911-4 TIRES/RED CHEVY

Check #..	HC Date..	Vendor..	Check Amount.	Invoice Amts	Invoice Descriptions
				$24 00	CO S-MOUNT&BAL(2);DISPOSAL FEE(2)/UNIT 15
121054-APCA	04/15/03	GILMER DRUG COMPANY	$8,283 88	$6,519 19	CO JAIL-#386/PRESCRIPTIONS-02/26-03/26/03
				$1,764 69	INDIG-#1202/PRESCRIPTIONS-2/27-3/26/03
121055-APCA	04/15/03	GILMER EYE CENTER	$59 00	$59 00	CO JAIL-JIMMY PEPPER/MEDICAL
121056-APCA	04/15/03	GILMER LUMBER COMPANY INC.	$6.07	$6.07	CO BLDGS-TOOLS
121057-APCA	04/15/03	GILMER OFFICE CENTER	$1,769 84	$45 01	TAX-CARTRIDGE,RECEIPT BOOKS
				$3.96	R&B-MEMO PAD REFILLS
				$6 51	CONST#4-RECEIPT BOOK
				$127 36	R&B-MAINT SERVICE RECORD PADS, CHG OUT SLIP PADS; CLIP BOARDS, PHONE MESSAGE BOOK
				$17 03	911-PENS,FINE PENS,TRACING PAPER
				$534 00	CO JUDGE-PAPER,ENVELOPES,LETTERHEAD
				$11.98	CO BLDGS-2 AIR DUSTERS
				$28 99	COMM CT-LABELS
				$2 89	911-DISKETTES,SHARPIE
				$217.87	CO JAIL-PAPER,FASTENERS
				$7 90	TAX-TAPE
				$34 99	COMPUTER-CARTRIDGE
				$145 00	CO JUDGE-BUSINESS CARDS
				$12 24	EXT-LAMINATING MATERIAL
				$36 83	COMM CT-RULER,STENO BOOKS,PADS,PENS,NOTES
				$33.90	JP#1-SELF INKING STAMP(2)
				$29 99	911-BLACK CARTRIDGE
				$20 90	DA-POSTIT NOTES(2),TAPE(7),DISPENSER
				$5.99	COMPUTER-COLORED PAPER
				$59 98	CO LIB-CARTRIDGES(2)
				$142 66	LIB-ENVELOPES(2),COPY PAPER(2)
				$49.20	D.A-PENS,PADS
				$20 99	JP#1-FILE FOLDER LABELS
				$173 67	SUP-INV#27336&7,27253,27348/CARDS,PAPER,INK,CARTRIDGE
121058-APCA	04/15/03	GOOD SHEPHERD MEDICAL CENTER	$1,954 29	$141 83	INDIG-DOUGLAS H WILSON/MEDICAL
				$1,663.54	INDIG-DOUGLAS H. WILSON/MEDICAL
				$100 64	INDIG-JOHN COX/MEDICAL
				$48 28	INDIG-JOHN COX/MEDICAL
121059-APCA	04/15/03	GREGG CO JUVENILE PROBATION	$660 00	$660 00	JUV PROB-INV#03-03/MAR 1-28'03 DETENTION
121060-APCA	04/15/03	H&D TIRE & AUTOMOTIVE	$611 23	$5 00	CO BLDGS-LABOR
				$2.23	CO BLDGS-PARTS
				$1 60	CO BLDGS-WALL TUBE,SLIP NUT
				$182.06	R&B-LIGHTING FOR TRUCK
				$18 51	R&B-CIRCUIT TESTER, CIRCUIT TESTER, PLUMBING FITTING; PLUMBING FITTING
				$28 60	R&B-TOE STRAPS
				$13 65	CO BLDGS-SMALL ORANGE CONN ;YELLOW WING CON

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$8 00	J CTR-BOLTS
				$21 40	CO BLDGS-EMORY CLOTH
				$11 98	R&B-BULB; ADAPTER
				$13 49	CO BLDGS-CABLE SNAKE
				$1 96	CO BLDGS-KEYS
				$5 87	CO BLDGS-ENTRY LOCK
				$1 80	CO BLDGS-KEYS
				$50 00	R&B-TUBES
				$262 50	R&B-HYD HOSE, HYD HOSE, FITTINGS; FITTINGS; FITTINGS; FITTINGS, QUICK DISCONNECT; COUPLERS
					CO BLDGS-RETURNED EMORY CLOTH; GOT TOWELS, COTTER PINS
121061-APCA	04/15/03	HAPPY JACKS LIQUOR	$255 76	$255 76	DA-DEE HOLTZMAN/HOT CHECK RESTITUTION
121062-APCA	04/15/03	HERBERT L YOUNG	$3,823 80	$81 22	D A -59 GALS GAS
				$145 29	CO BLDGS-106 GALS GAS
				$79 51	CO S-#UPENVIRO/FUEL
				$3,502 28	CO S-UPSCS001/FUEL
				$15 50	CONST#3-FUEL
121063-APCA	04/15/03	HEWITTS	$20 00	$20 00	R&B-#2160/WORK GLOVES
121064-APCA	04/15/03	HOLMES CONCRETE PIPE	$16,038 90	$138 00	R&B-18'X24"CULVERT
				$440 70	R&B-36"X30'CULVERT
				$15,276 00	R&B-FEMA/CULVERTS PCT#2
				$184 20	R&B-24"PLASTIC CULVERT
121065-APCA	04/15/03	INGRAM LIBRARY SERVICES	$321 96	$276 17	CO LI#2083975/BOOKS(20)
				$45 79	CO LIB-#2083975/BOOKS(2)
121066-APCA	04/15/03	INTEGRATED BUSINESS SYSTEMS	$7,529 22	$7,000 00	CO CLK-#AL0020/RICOH COPIER/EQ ID#10748
				$382 35	NON DEPT-#AL0020/SERV -03/01-04/01/03
				$77 79	NON DEPT-#AL0020/SERV -3/01-4/01/03
				$12 29	NON DEPT-#AL0020/SERV-3/01-4/01/03
				$30 24	NON DEPT-#AL0020/SERV -3/01-4/01/03
				$26 55	JUV PROB-#AL0020/COPIER MAINT APRIL 3'03 BILLING
121067-APCA	04/15/03	JAMES DeCUIR	$14 81	$14 81	CO S-REIMBURSE/MEALS
121068-APCA	04/15/03	JANICE GASTON	$130 50	$130 50	CO S-14 9hrs@9 00ea; CONTRACT LABOR
121069-APCA	04/15/03	JOANNA HARRIS	$39 69	$39 69	TAX-REIMBURSE MILEAGE
121070-APCA	04/15/03	JOE D CLAYTON	$275 06	$275 06	D CT-MAR 25-28'03/ASSIGNMENT AS JUDGE
121071-APCA	04/15/03	JOE N 'DANIELS	$8 99	$8 99	CO JAIL-REIMB FOR FEDERAL TRANSPORT/MEAL
121072-APCA	04/15/03	JOE POOLE	$1,201 50	$1,201 50	DA-LISA CADDEL/HOT CHECK RESTITUTION

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
121073-APCA	04/15/03	JOHNNY'S CUSTOM HATTERS	$197 50	$197 50	CO S-HATS(3)
121074-APCA	04/15/03	JR'S OF DIANA	$55 00	$55 00	DA-SHIRLEY ROBERSON/HOT CHECK RESTITUTION
121075-APCA	04/15/03	KARMEN STEELMAN	$234 49	$34 84	REC MANG-90 4mi@ 315ea MEAL(RECORDS MANG MEETING@MARSHALL 4/9/03)
				$199 65	COMP-REIMB 633 8@ 315mi/SEPT 12'02-APR 8'03 MILEAGE
121076-APCA	04/15/03	KENNETH E BREEDEN, D D , D D	$35 73	$35 73	INDIG-JAMION L TAVE/MEDICAL
121077-APCA	04/15/03	KIRBY RESTAURANT SUPPLY	$440 36	$128 96	CO JAIL-#7009/SERV-3/06-4/02/03
				$311 40	CO JAIL-#7009/DETERGENT, BLEACH
121078-APCA	04/15/03	LEWIS R KING	$27 28	$27 28	INDIG-ALTON L GRANVILLE/MEDICAL
121079-APCA	04/15/03	LISA MONEY	$138 60	$138 60	JP#1-REIMB 440mi@.315
121080-APCA	04/15/03	LORIE HERNDON	$251 14	$251 14	JUV PROB-REIMB 612@ 345/MEALS
121081-APCA	04/15/03	MATTHEW BENDER & CO INC	$64 80	$64 80	LAW LIB-#1894311001/BOOK
121082-APCA	04/15/03	MED SHOP MEDICAL DEPOT	$62 99	$62 99	CO JAIL-WATER, TAPE, ARM SLING
121083-APCA	04/15/03	MEDICAL WHOLESALE INC	$484 95	$484 95	CO JAIL-#0003047/MEDICAL SUPPLIES
121084-APCA	04/15/03	MELINDA SMITH	$359 57	$359 57	JUV PROB-REIMB 568 80mi@ 35/NOV 1'02-MAR 31'03 EXPENSES
121085-APCA	04/15/03	MICHAEL MARTIN ATTY	$350 00	$350 00	D CT-#JOCELYN FERRELL/MAR 24'03 DISMISSAL-STANDARD
121086-APCA	04/15/03	MIKE CRAIG FORD MERCURY	$106 32	$22 05	R&B-TUBE ASSEMBLY KIT
				$16 78	CONST#4-#434001/ORNA ASY-WHL
				$67.49	CONST#4-#434001/BRKT ASY FRT LIC,BDY ASY FRT
121087-APCA	04/15/03	MONTE MONTGOMERY	$8 28	$8 28	CO JAIL-FED TRANSPORT/BRAYSON/MEAL
121088-APCA	04/15/03	MUSIC MOUNTAIN WATER CO	$190 60	$41 50	CO BLDS-#18700100/MAR 31'03 WATER&EQUIP BILLING
				$65.85	DA-#18928400/MAR 31'03 WATER&EQUIP RENTAL BILLING
				$83 25	DA-#80109100/MAR 31'03 BILLING
121089-APCA	04/15/03	MYRA HARRIS	$91 16	$29 55	CO TREAS-REIMBURSE/93 8mi@ 315ea(HIPAA INS MEETING@TYLER 4/3/03)
				$61.61	REC MANG-90 4mi@.315ea MEALS FOR 4(RECORDS MANG MEETING@MARSHALL 4/9/03)
121090-APCA	04/15/03	NARDIS INSTITUTIONAL SUPPLY	$1,607 25	$857 15	CO JAIL-EMPLOYEE UNIFORMS
				$572 03	CO JAIL-EMPLOYEE UNIFORMS

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Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$63 73	CO JAIL-EMPLOYE UNOIFORMS
				$728 96	CO JAIL-EMPLOYEE UNIFORMS
				$63 73	CO JAIL-EMPLOYEE UNIFORMS
				$184 81	CO JAIL-EMPLOYEE UNIFORMS
					CO JAIL-CREDIT ON EMPLOYEE UNIFORMS
121091-APCA	04/15/03	O W LOYD, II	$350 00	$350 00	CO CT-#27,715/CHRISTOPHER PARCHMAN, MAR 27'03 SERVICE
121092-APCA	04/15/03	OFFICE DEPOT CREDIT PLAN	$176 56	$81 68	R&B-#601116003590277 OFFICE SUPPLIES
				$94 88	COMPUTER-#601116003590277/SUPPLIES
121093-APCA	04/15/03	OLMSTEED-KIRK PAPER CO	$42 00	$42 00	CO BLDGS-#32479/AEROSOL DISPENSER
121094-APCA	04/15/03	OMNI CORPUS CHRISTY HOTEL	$339 55	$339 55	JP#4-FOLIO#524540/SHERRY JEWKES/APR 22-25'03 TEX JUSTICE CT TRAINING
121095-APCA	04/15/03	OMNIBASE SERVICES OF TEXAS	$6 00	$6 00	JP#1-PS#001228/1st QTR'03(JAN-MARCH)
121096-APCA	04/15/03	OVERHEAD DOOR COMPANY	$85 00	$85 00	J CTR-#8434620/SERVICE CALL
121097-APCA	04/15/03	PATRICIA HARRISON	$675 00	$225 00	CO CT-MAR 25'03/COURT REPORTING
				$225 00	D CT-COURT REPORTING/MAR 26'03
				$225 00	CO CT-COURT REPORTING/MAR 27'03
121098-APCA	04/15/03	PAULA GENTRY	$76 04	$76 04	TAX-REIMBURSE MILEAGE-3/01-3/31/03
121099-APCA	04/15/03	PEGUES - HURST MOTOR CO	$14 34	$14 34	R&B-#00005305/SENSORS(2)
121100-APCA	04/15/03	POSTMASTER	$345 00	$345 00	CO TAX-POSTAGE STAMPS FOR VOTER CONFIRMATION CARDS
121101-APCA	04/15/03	PRECISION DYNAMICS CORP	$266 12	$266 12	CO S-#26378/LAMINATOR MACHINE
121102-APCA	04/15/03	PRITCHETT WATER SUPPLY CORP	$103 26	$103 26	R&B-#100412/FEB 12-MAR 17'03
121103-APCA	04/15/03	PROFESSIONAL FOOD SYSTEMS	$1,642 22	$518 86	CO JAIL-#17130 1/GROCERY
				$543 35	CO JAIL-#17130/ASSORTED FOODS
				$580 01	CO JAIL-#17130/ASSORTED FOODS
121104-APCA	04/15/03	RICK'S TIRE SERVICE	$105 00	$60 00	R&B-SERVICE CALL, REPAIR 2 FLATS
				$45 00	R&B-SERVICE CALL, TIRE MOUNT
121105-APCA	04/15/03	RIEGEL BY PRODUCTS	$100 00	$100 00	CO JAIL-#R035876/QUARTERLY SERVICE FEE
121106-APCA	04/15/03	ROBERT BENNETT & ASSOC	$850 00	$150 00	CO CT-#27,302/SHANNON LEWIS, MAR 27'03 SERVICE
				$350 00	CO CT-#27,226/BOBBY EUGENE WALTON
				$350 00	CO CT-#27 563/JEFFERY DALE CLIFTON
121107-APCA	04/15/03	ROBIN RODENBERG	$36 00	$36 00	CO CLK-REIMB AREA 6 CO &DISTRICT CLERK MEETING

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
121108-APCA	04/15/03	SBC	$146 74	$143 44	ADULT PROB-#9036639091520/MAR 13'03 BILLING
				$3 30	D CT-#21410622362183/APR 1-30'03 SERVICE
121109-APCA	04/15/03	SBC LONG DISTANCE	$5 66	$5 66	SUP-INV#B038602391/MAR 3'03 LONG DIST BILLING
121110-APCA	04/15/03	SHARON WATER SUPPLY CORP	$22 67	$22 67	R&B-#101133/FEB 18-MAR 24'03 SERVICE
121111-APCA	04/15/03	SHIRLEY M GOODE	$251 24	$251 24	D CT-COURT REPORTING#519-01/MAR 31/03
121112-APCA	04/15/03	SIRCHIE FINGERPRINT LAB	$106 86	$106 86	CO S-#0075644/REPLACEMENT PAD, FREIGHT
121113-APCA	04/15/03	SMITH OIL COMPANY	$512 48	$512 48	R&B-55 GAL DRUM MTR OIL; TRACTOR HYD OIL 1 55 GAL DRUM, TRAC HYD OIL; 2CYCLE OIL
121114-APCA	04/15/03	STATE FARM INSURANCE	$50 00	$50 00	R&B-1yr BOND/MICHAEL F WILSON
121115-APCA	04/15/03	STEWART INSURANCE AGENCY	$50 00	$50 00	CONST#A-BOND#68997329/MICHAEL KUZA 2003
121116-APCA	04/15/03	STOP-A-MINIT	$39 48	$39 48	CO BLDGS-03/31/03 BILLING
121117-APCA	04/15/03	SYSCO FOOD SYSTEMS INC	$6,607 46	$1,709 50	CO JAIL-#288639/GROCERY
				$1,595 90	CO JAIL-#288639/GROCERY
				$1,863 73	CO JAIL-#288639/ASSORTED FOODS
				$1,438 33	CO JAIL-#288639/ASSORTED FOODS
121118-APCA	04/15/03	T M LUMBER CO INC	$6 59	$6 59	R&B-#7626266/LOCK
121119-APCA	04/15/03	TAC RISK MANAGEMENT POOL	$112,725 00	$34,734 00	#2300 PUBLIC OFFICIALS LIAB 3/29/03to3/29/04
				$77,991 00	#2300 LAW ENFORCEMENT LIAB 3/29/03to3/29/04
121120-APCA	04/15/03	TACA	$110 00	$110 00	CO TAX-REGIST/MICHEAL L SMITH(JUNE 7-12'03 CONFERENCE)
121121-APCA	04/15/03	TED COLLIER CLEANING	$1,625 00	$1,625 00	04/01/03 TO 4/15/03 INTERIOR CLEANING OF BLDGS
121122-APCA	04/15/03	TEFTELLER & PELAIA	$1,200 00	$1,200 00	CO S-CAUSE#26-02/BUNN FORFEITURE JUDGEMENT
121123-APCA	04/15/03	TELETOUCH CORPORATION	$371 94	$44 42	COMM PCT#3-#56064198/PAGER SERVICE
				$29 16	CO S-888-786-9733/#56072169 APRIL 1'03 BILLING
				$298 36	CO S-#3062303/APRIL 1'03 PAGER BILLING
121124-APCA	04/15/03	TEXAS ASSOC OF COUNTIES	$3,014 00	$3,014 00	#2300 2002 ACTUAL PAYROLL STATEMENT
121125-APCA	04/15/03	TEXAS DIST &CO ATTY ASSOC	$60 00	$60 00	DA-MEMBER ID#13610/TIM CARIKER MEMB DUES
121126-APCA	04/15/03	THE CIMA COMPANIES INC	$1,787 00	$1,668 00	CCP-CLIENT CODE#TXGILM2/INS RENEWAL JULY 1'03-JULY 1'04, VIS MEMB FEE
				$119 00	JUV PROB-CLIENT CODE TXGILM5/MAR 28'03 ACCI RENEWAL JULY 1'03-JULY 1'04

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Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
121127-APCA		04/15/03	THE EARTHGRAINS COMPANY	$457 50	$90 00	CO JAIL-#09008071/BREAD
					$82 50	CO JAIL-#09008071/BREAD
					$82 50	CO JAIL-BREAD
					$37 50	CO JAIL-BREAD
					$90 00	CO JAIL-BREAD
					$75 00	CO JAIL-BREAD
121128-APCA		04/15/03	THE GILMER MIRROR	$200 80	$59 80	COMM CT-#246050/FERGUSON, DRENNAN(BUS CARDS)
					$141 00	SUP-#244078/PRINT #10 WINDOW ENVELOPES
121129-APCA		04/15/03	THE LOGO	$433 03	$433 03	JUV PROB-INV#296554&111461/T-SHIRT(35)
121130-APCA		04/15/03	THE MADE-RITE CO	$50 00	$50 00	D A-#8004100/COFFEE
121131-APCA		04/15/03	THE PENWORTHY CO	$533 87	$207 95	CO LIB-#5430032-1/BOOKS(14)
					$325 92	CO LIB-#I 5430032-1/BOOKS(20)
121132-APCA		04/15/03	THE SOFTWARE GROUPINC	$6,120 00	$6,120 00	COMP-#1745/MAINT RENEWAL APRIL 1'03-MAR 31'04
121133-APCA		04/15/03	THE TIRE SHOP	$345 00	$345 00	DA-DANIEL MATNEY/HOT CHECK RESTITUTION
121134-APCA		04/15/03	THE TIRE SHOP	$394 00	$52 00	R&B-TUBES
					$6 00	R&B-VALVE STEM
					$210 00	R&B-LUG CAP TIRE; CORE CHG
					$126 00	R&B-900-15 TRAILER TIRE
121135-APCA		04/15/03	TIM CONE, ATTY AT LAW	$700 00	$350 00	D CT-#13,265/PENNY R ELDRED
					$350 00	CO CT-#27864/JERRY WAYNE MILAM, MAR 27'03 SERVICE
121136-APCA		04/15/03	TRI-CITIES SUPPLY CO	$90 00	$90 00	R&B-ICE MACHINE RENTAL
121137-APCA		04/15/03	TYLER ASPHALT	$3,952 22	$1,967 63	R&B-#CU108/OIL DIRT 74 25 TONS
					$1,984 59	R&B-#CU108/OIL DIRT 74 89 TONS
121138-APCA		04/15/03	U S FOOD SERVICE	$3,439 00	$794 12	CO JAIL-#93586865/GROCERY
					$835 10	CO JAIL-#93586865/GROCERY
					$830 30	CO JAIL-#93586865/ASSORTED FOODS
					$979 48	CO JAIL-#93586865/ASSORTED FOODS
121139-APCA		04/15/03	UPSHUR COUNTY DISTRICT ATTOR	$800 00	$800 00	CO S-CAUSE#26-02 BUNN FORFEITURE JUDGEMENT
121140-APCA		04/15/03	UPSHUR COUNTY LIBRARY LITERA	$1,875 00	$1,875 00	LITERCY-3rd QTR BUDGET ALLOCATION '02-03
121141-APCA		04/15/03	UPSHUR COUNTY TREASURER	$46 07	$46 07	SUP-843-4000/#010089280 MAR 21'03 BILLING
121142-APCA		04/15/03	UPSHUR-RURAL ELECTRIC COOP	$278 69	$94 81	R&B-#902475306/MAR 27/03 BILLING
					$55 52	R&B-#31885226/APR 02/03 BILLING
					$120 79	JP#1-#42999172/APR 02/03 BILLING
					$7 57	COMPACTOR-#10793251/APR 03/03 BILLING

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
121143-APCA	04/15/03	VERIZON INTERNET SOLUTIONS	$295 00	$295 00	COMP-#0202514331242267O/APRIL 1'03 BILLING
121144-APCA	04/15/03	VERIZON SOUTHWEST	$5,292 96	$5,193 28	TELE COMM-843-4000/105229283217402708 MAR 19'03 BILLING
				$9 43	903 IBA-2703/#105229283216344000 MAR 19'03 BILLING
				$90 25	TAX-#8440658/MAR 22'03 BILLING
121145-APCA	04/15/03	W W GRAINGER INC	$341 24	$174 96	CO S-#436827099177/LAMPS
				$166 28	R&B-#436805131711/MAGNETIC BASE DIAL INDICATOR
121146-APCA	04/15/03	WAL-MART #146	$218 41	$218 41	DA-MARY MOWATT/HOT CHECK RESTITUTION
121147-APCA	04/15/03	WALMART BUSINESS/GECF	$107 38	$107 38	R&B-#6032202530239236/MAR 22'03 BILLING
121148-APCA	04/15/03	WALMART COMMUNITY	$110 95	$110 95	JP#2-#6032202001114769/MAR 17'03 BILLING
121149-APCA	04/15/03	WALMART COMMUNITY	$15 76	$15 76	CO BLDGS-6032202010092402/MAR 22'03 BILLING
121150-APCA	04/15/03	WALMART COMMUNITY BRC	$117 83	$117 83	CO S-#6032202010092659/MAR 22'03 BILLING
121151-APCA	04/15/03	WELLBORN MECHANICAL SERVICE	$1,153 91	$1,153 91	J CTR-REPAIR AC
121152-APCA	04/15/03	WELLS FARGO FINANCIAL LEASIN	$141 00	$141 00	JUV PROB-0019003061001/APRIL 8-MAY 8'03 COPIER RENTAL
121153-APCA	04/15/03	WEST GROUP PAYMENT CENTER	$659 00	$373 50	LAW LIB-#1000809966/BOOKS
				$285 50	DA-#1000646660/BOOKS
121154-APCA	04/15/03	WEST SIDE FURNITURE	$31 90	$31 90	R&B-SAW CHAINS
121155-APCA	04/15/03	WYONE MANES	$280 51	$280 51	JP#1-REIMB 820mile 315/CLEANING SUPPLIES
121156-APCA	04/15/03	YAZELL CHEVROLET-OLDS INC	$25 00	$12 50	R&B-#220/ST INSPECT ON 95 GMC TRUCK
				$12 50	R&B-#220/ST INSPECT ON 97 CHEV
121157-APCA	04/15/03	YOUNG'S HEATING & AIR	$280 00	$280 00	J CTR-REPLACED IGNITION MODULE
121158-APCA	04/15/03	ALLTEL	$6 61	$6 61	JP#3-#010445713123/MAR 21/03 BILLING
121159-APCA	04/15/03	AMERICAN ELECTRIC POWER	$4,763 04	$274 71	911-#96318336201/SERV-3/08-4/07/03
				$64 27	REC STORAGE-#96698836200/SER-03/08-14/07/03
				$3,333 46	J CTR-#96612436202/SERV-03/08-04/07/03
				$490 72	TAX-#96508836200/SERV-03/08-4/07/03
				$76 84	PORTER BLDG-#9678733o203/SERV-3/08-4/07/03
				$9 70	CO BLDG-#96951098308/SERV-3/11-4/09/03
				$36 90	ROCK BLDG-#96924788308/SERV-3/11-4/09/03
				$476 44	CO LIB-#96918788306/SERV-3/11-4/09/03
121160-APCA	04/15/03	ETEX TELEPHONE COOP INC	$19 95	$19 95	CO CLK-#8380226/APR 01/03 BILLING

64 P2316

64 PG 397

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
121161-APCA		04/15/03	FIRST NATIONAL BANK GILMER	$32,619 82	$32,619 82	FICA, MEDICARE PAYROLL DEDUCTIONS
121162-APCA		04/15/03	JOE WATKINS	$1,893 75	$1,893 75	R&B-FEMA/HAULING PCT#2 3/26/03-4/03/03
121163-APCA		04/15/03	PJM CONSTRUCTION	$1,767 50	$1,767 50	R&B-FEMA/HAULING PCT#2 3/26/03-4/03/03
121164-APCA		04/15/03	RONNIE MITCHELL	$2,340 00	$2,340 00	R&B-FEMA/HAULING PCT#2 3/27/03-4/01/03
121165-APCA		04/15/03	TYLER ASPHALT	$3,759 03	$1,879 38	R&B-#CU108/OIL DIRT(70 92TONS)
					$1,879 65	R&B-#CU108/OIL DIRT(70 93 TONS)
121166-APCA		04/23/03	FIRST NATIONAL BANK GILMER	$400,000 00	$400,000 00	CD#35442 PURCHASED@3 75%(37days)TO MATURE 5/30/03
121284-APCA		04/28/03	STATE COMPTROLLER	$2,965 90	$2,340 80	IND-REPORT QTR ENDING 03/31/03
					$625 10	TP-REPORT FOR MONTH ENDING 03/31/03
Total for APCA - Accounts Payable Clearing Account				$739,613 45		

ACCOUNTS PAYABLE SYSTEM
Approved Disbursements
Checking Account(s) APCA FNB INS FNB 125
Disbursements Made from 04/15/03 thru 04/29/03

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1762-FNB 125		04/15/03	UPSHUR CO OPERATING ACCOUNT	$1,031 73	$1,031 73	04/15/03 CANCER, HEART/STROKE PREM FROM IRC/125
1763-FNB 125		04/15/03	UPSHUR COUNTY INSURANCE ACCO	$4,891 71	$4,891 71	04/15/03 DEPENDENT INS PREMIUMS FROM IRC/125
Total for FNB 125 - IRC/125 PLAN				$5,923 44		

64 PG 299

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1277-FNB INS		04/15/03	HEALTHCARE PARTNERS HEALTH P	$61.50	$61.50	125 PLAN ADMIN FEES 04/15/03
1278-FNB INS		04/15/03	MANAGED PHARMACY BENEFITS IN	$7,591.75	$7,591.75	GROUP#80086 03/31/03 REGISTER
1279-FNB INS		04/15/03	UPSHUR COUNTY INSURANCE CLEA	$36,891.80	$36,891.80	04/03/03 UP & UPDS REGISTER
Total for FNB INS - INSURANCE				$44,545.05		
Grand Total				$790,081.94		

188 records listed.

FILED
ROBIN F. [illegible]
COUN[illegible]
2003 APR 30 P 3:31
UPSHUR [illegible] 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

TREASURER'S QUARTERLY REPORT

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

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Demand	Investments	Total
Operating Account	$ 4,980,215 04	$ 5,840,075 33	$ 2,117,801 55		$ 925,212 05	$ 7,777,276.77	$ 266,111 33	$ 7,511,165 44	$ 7,777,276 77
Insurance Acct	$ 576.99	$ 740,835 04	$ 548,833 70	$ 68,666 04		$ 192,578 33	$ 192,578 33		$ 192,578 33
IRC/125 Account	$ -	$ 34,118 23	$ 34,118 23			$0.00	$0 00	$ -	$0 00
Insurance Clearing	$489.25	$ 437,372 88	$ 407,803 86			$30,058 27	$30,058 27	$ -	$30,058 27
Payroll Clearing	$0 00		$ 925,212 05	$ 925,212 05		$0.00	$0 00	$ -	$0.00
Disaster Relief	$0 00	$0 00	$0 00			$0.00	$0 00		$0.00
Totals	$ 4,981,281 28	$ 7,052,401 48	$ 4,033,769 39	$ 925,212 05	$ 925,212 05	$ 7,999,913 37	$ 488,747 93	$ 7,511,165 44	$ 7,999,913 37

LIST OF INDEBTEDNESS

1997 Certificates of Obligation	$ 2,940,000 00
Bank Property (reissued @4 5147%) GNB	$ 67,923 09
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	$ 3,268,438 09

LIST OF SECURITIES

Permanent School	CD#34757	$ 1,133,931.53	4.50%	4/8/03
Tobacco	CD#35075	$ 719,151 85	4 50%	10/7/03
Operating Account	CD#35215	$ 500,000 00	4 25%	4/29/03
Operating Account	CD#35106	$ 400,000 00	4 25%	5/29/03
Operating Account	CD#35107	$ 250,000 00	4 15%	4/14/03
Available School	CD#35108	$ 30,684 93	4 25%	10/15/03
Operating Account	CD#35250	$ 150,000 00	4 15%	3/13/03

(Securities Con't)

Operating Account	CD#35138	$ 200,000 00	4 25%	7/15/03
Operating Account	CD#35139	$ 300,000 00	4 25%	7/31/03
Operating Account	CD#35164	$ 350,000 00	4 15%	6/16/03
Operating Account	CD#35165	$ 400,000 00	4 25%	8/15/03
Operating Account	CD#35166	$ 500,000 00	4 25%	9/30/03
Operating Account	CD#35258	$ 200,000 00	4 25%	6/27/03
Operating Account	CD#35281	$ 300,000 00	4 15%	3/31/03
Operating Account	CD#35282	$ 250,000 00	4 25%	6/30/03
Operating Account	CD#35297	$ 350,000 00	4 15%	5/15/03
Operating Account	CD#35298	$ 450,000 00	4 25%	8/29/03
Operating Account	CD#35302	$ 500,000 00	4 25%	9/15/03
Operating Account	CD#35314	$ 300,000 00	4 15%	5/30/03
Operating Account	CD#35323	$ 200,000 00	4 15%	5/30/03
Insurance Account	CD#35324	$ 100,000 00	4 15%	5/30/03
TOTAL SECURITIES		$ 5,651,812 73		

VOL 64 PG 302

THE STATE OF TEXAS)
COUNTY OF UPSHUR)

BEFORE ME, the undersigned authority, on this day personally appeared MYRA HARRIS, County Treasurer of Upshur County, who being by me duly sworn, upon oath, says that the within and foregoing report is true and correct.

Myra Harris, County Treasurer

SWORN TO AND SUBSCRIBED before me this 24th day of April, 2003.

Robin Rodenberg, Clerk
County Court, Upshur County, Texas

BEFORE ME, ROBIN RODENBERG, County Clerk, Upshur County, Texas, on this day personally appeared DEAN FOWLER, County Judge; JOE ORMS, Commissioner Precinct No. 1; JOE E. FERGUSON, Commissioner Precinct No. 2; RICK JACKSON, Commissioner Precinct No. 3; and GARY DRENNAN, Commissioner Precinct No. 4, who, after being duly sworn by me under their oath, said they have examined the foregoing County Treasurer's Report of Upshur County, Texas, and find the same to be correct to the best of their knowledge and belief.

County Judge

Commissioner, Precinct No. 3

Commissioner, Precinct No. 1

Commissioner, Precinct No. 4

Commissioner, Precinct No. 2

SUBSCRIBED AND SWORN TO Before me, this 30th day of April, A.D. 2003.

Robin Rodenberg
County Clerk, Upshur County, Texas

Submitted under the provision of the Local Government Code Section 114.026.

2003 APR 30 P 12:04

BY _____ DEPUTY

VOL 64 PG 302

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

FILED
ROBIN RODENBERG
COUNTY CLERK
2003 APR 30 P 12:04
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PRECINCT 2 DATE April 25, 2003

Formal notice is hereby given that Sondra Thompson, whose principal address is 8173 Snapdragon, does hereby purpose to place a culvert within the ROW of County Road Snapdragon. 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 30 th day of April, 2003. I, Sondra Thompson, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Sondra Thompson
TELEPHONE: 903-968-3392

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 April 25, 2003, 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. Paraliel 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 30th DAY OF April, 2003.

County Judge -Dean Fowler

Commissioner, Precinct #1, Joe Orms

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Rick Jackson

Commissioner, Precinct #4, Gary Drennan

VOL 64 PG 304

FILED
ROBIN ROSENBERG
COUNTY CLERK

2003 APR 30 P 12:04

UPSHUR COUNTY, TX.

BY_____
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR }

The undersigned, T & T Logging, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 1, 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. 1, 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) 1 mile on Hawk Road.

2.

First Party agrees to use its 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 located in Precinct No. 1, Upshur County.

4.

First Party agree 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 Commissioners' 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.

VOL 64 PG 305

J x J

By: _____
First Party Signature

6890 Bird Ave
Street or Box

Denison Tx 75264
City, State and Zip Code

903-725-5343
Telephone

Kellin Hunt
Timber Tract

_____
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

4-30-03
Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 64 PG 306

FILED
ROBIN ROSENBERG
COUNTY CLERK

2005 APR 30 P 12:04

UPSHUR COUNTY, TX.

BY _____ DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

The undersigned, SCOTT NEWLAND, 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): 1/2 mile on Muskrat to FM 852.

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 located 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 Commissioners' 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.

VOL 64 PG 307

Scott Newland, First Party Signature

4723 E Highway 154
Street or Box

Gilmer, TX 75644
City, State and Zip Code

903-790-0018
Telephone

Timber Tract

4-10-03
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 Dreman

4-30-03
Date Signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

VOL 64 PG 308

APPLICATION FOR FILLING ABANDONED WELL

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

THISTLE
968-6299

Re: Abandoned well owned by: GRADY TURNER
10357 THISTLE
ORE CITY TEXAS

On THISTLE Road.

GENTLEMEN:

DUE TO HEALTH, AS WELL AS SAFETY HAZARDS, WE REQUEST THAT AN ABANDONED WELL BE FILLED IN AS SOON AS POSSIBLE.

FILED
ROBIN ROBERSON
COUNTY CLERK
2003 APR 30 P 12:04
UPSHUR COUNTY, TX.
BY DEPUTY

Respectfully yours,

Grady Turner

PRECINCT 2
DATE: 4-30-03

APPROVED ✓ REJECTED

County Judge, Dean Fowler

Commissioner, Prec. #1, Joe Orms

Commissioner, Prec. #2, Joe Ferguson

Commissioner, Prec. #3, Rick Jackson

Commissioner, Prec. #4, Gary Drennan

VOL 64 PG 309

COUNTY CODE 230

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by Micheal L. Smith, Tax Assessor-Collector of Upshur County
During the month of MARCH 2003

The State of Texas, County of Upshur
I, Micheal L Smith, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected by me during the month ofMarch 2003 showing the total collections as follows, viz:

FILED
ROBIN RODENBERG
COUNTY CLERK
2003 MAY 1 A 8:
UPSHUR COUNTY, TX.
BY DEPUTY

STATE AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE (ART. 7335)

0.00 X 15% =0.00

COUNTY TAX COLLECTIONS ON	AD VALOREM	P & I	ATTORNEY FEES	VARIANCE	TABS	OTHER	TOTAL
CURRENT	$169,832 98	$14,039 16	$971 72	-63 10			$184,780 76
DELINQUENT	$24,719 72	$13,128 30	$5,740 06	- 14			$43,587 94
PRIOR TO 1982 ATTORNEY FEES NOT COLLECTED							
TOTAL	$194,552 70	$27,167 46	$6,711 78	-63 24			$228,368 70

TAX ASSESSOR-COLLECTOR, UPSHUR COUNTY, TEXAS
Sworn to and subscribed before me this
11th day of April 2003 A D.

COUNTY CLERK, UPSHUR COUNTY, TEXAS

Pay Delinquent Tax Attorney: $6,711.78

I, Robin Rodenberg, County Clerk of Upshur County, do here by certify that I have carefully examined the above mentioned Monthly Report of Taxes collected by MICHEAL L SMITH , Tax Assessor-Collector of said county.

COUNTY CLERK, UPSHUR COUNTY, TEXAS

FILED
ROBIN RODENBERG
COUNTY CLERK
03 APR 15 AM 11:34
UPSHUR COUNTY, TX.
BY DEPUTY

VOL 64 PG 310

MONTHLY REPORT
FOR
AD VALOREM TAXES and FEES MARCH 2003

CURRENT DELINQUENT TAXES	$169,832.98
DELINQUENT TAXES	$24,719.72
PENALTY AND INTEREST	$27,167.46
ATTORNEY FEES COLLECTED	$6,711.78
TAX CERTIFICATES AND FEES	$1,120.00
RETURN CHECK FEES	$0.00
BEER AND ALCOHOL FEES	$756.50
VOTER LIST	$4.70
MISCELLANEOUS FEES	$13.00
VARIANCE	-$63.24
FEDERAL FLOOD CONTROL	$0.00
ENTITIES COLLECTION FEES	$0.00
MANUAL DISTRIBUTION	$0.00
TOTAL COLLECTIONS	$230,262.90

AD VALOREM INTEREST	$384.64
HWY DEPARTMENT INTEREST	$200.17

ROBIN ROSENBERG
COUNTY CLERK
03 APR 15 AM 11:35
BRAZORIA COUNTY, TX.
BY _____ DEPUTY

VOL 64 PG 311

UPSHUR COUNTY TAX ASSESSOR COLLECTOR — A T C S Y S T E M — 04 Apr 2003
THE SOFTWARE GROUP, INC. — RECAP REPORT FOR ENTITY 230 03/01/03 THRU 03/31/03 — PAGE 1

YR	ORIG ADJ TAX	CHG TAX DUE	NEW ADJ TAX	TAX PAID	DISC/P&I	ATT FEE	NET PAID	AMOUNT PAID	VARIANCE
39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	-0.13	0.00	0.13	0.00	0.00	0.00	0.00	0.00	0.00
42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	1.27	0.00	1.27	0.00	0.00	0.00	0.00	0.00	0.00
50	1.28	0.00	1.28	0.00	0.00	0.00	0.00	0.00	0.00
51	2.88	0.00	2.88	0.00	0.00	0.00	0.00	0.00	0.00
52	3.83	0.00	3.83	0.00	0.00	0.00	0.00	0.00	0.00
53	164.59	0 00	164.59	0.00	0.00	0.00	0.00	0.00	0.00
54	109.62	0.00	109.62	0.00	0.00	0.00	0.00	0.00	0.00
55	4.66	0.00	4.66	0.00	0.00	0.00	0.00	0.00	0.00
56	4.66	0.00	4.66	0.00	0.00	0.00	0.00	0.00	0.00
57	5.32	0.00	5.32	0.00	0.00	0.00	0.00	0.00	0.00
58	4.69	0.00	4.69	0.00	0.00	0.00	0.00	0.00	0.00
59	7.50	0.00	7.50	0.00	0.00	0.00	0.00	0.00	0.00
60	6.86	0.00	6.86	0.00	0.00	0.00	0.00	0.00	0.00
61	27.10	0.00	27.10	0.00	0.00	0.00	0.00	0.00	0.00
62	5.30	0.00	5.30	0.00	0.00	0.00	0.00	0.00	0.00
63	13.81	0.00	13.81	0.00	0.00	0.00	0.00	0.00	0.00
64	14.28	0.00	14.28	0.00	0.00	0.00	0.00	0.00	0.00
65	29.72	0.00	29.72	0.00	0.00	0.00	0.00	0.00	0.00
66	18.04	0.00	18.04	0.00	0.00	0.00	0.00	0.00	0.00
67	51.73	0.00	51.73	0.00	0.00	0.00	0.00	0.00	0.00
68	67.26	0.00	67.26	0.00	0.00	0.00	0.00	0.00	0.00
69	108.20	0.00	108.20	0.00	0.00	0.00	0.00	0.00	0.00
70	89.56	0.00	89.56	0.00	0.00	0.00	0.00	0.00	0.00
71	57.35	0.00	57.35	0.00	0.00	0.00	0.00	0.00	0.00
72	88.88	0.00	88.88	0.00	0.00	0.00	0.00	0.00	0.00
73	43.49	0.00	43.49	0.00	0.00	0.00	0.00	0.00	0.00
74	70.68	0.00	70.68	0.00	0.00	0.00	0.00	0.00	0.00
75	118.19	0.00	118.19	0.00	0.00	0.00	0.00	0.00	0.00
76	97.83	0.00	97.83	0.00	0.00	0.00	0.00	0.00	0.00
77	85.16	0.00	85.16	0.00	0.00	0.00	0.00	0.00	0.00
78	191.52	0.00	191.52	0.00	0.00	0.00	0.00	0.00	0.00
79	292.53	0.00	292.53	0.00	0.00	0.00	0.00	0.00	0.00
80	446.71	0.00	446.71	0.00	0.00	0.00	0.00	0.00	0.00
81	14627.98	-1782.21	12845.77	0.00	0.00	0.00	0.00	0.00	0.00
82	24975.60	-5.49	24970.11	0.00	0.00	0.00	0.00	0.00	0.00
83	25275.80	-5.49	25270.31	52.30	126.56	26.83	205.69	205.69	0.00
84	34218.69	-6.32	34212.37	8.17	18.75	4.04	30.96	30.96	0.00
85	42342.21	-8.33	42333.88	116.17	233.92	51.19	401.28	401.28	0.00
86	38857.93	-10.71	38847.22	110.85	228.36	50.88	390.09	390.09	0.00
87	40622.07	-62.22	40559.85	107.37	208.23	47.34	362.94	362.94	0.00

VOL 64 PG 312

UPSHUR COUNTY TAX ASSESSOR COLLECTOR — ATC SYSTEM — 04 Apr 2003
THE SOFTWARE GROUP, INC. — RECAP REPORT FOR ENTITY 230 03/01/03 THRU 03/31/03 — PAGE 2

	YR	ORIG ADJ TAX	CHG TAX DUE	NEW ADJ TAX	TAX PAID	DISC/P&I	ATT FEE	NET PAID	AMOUNT PAID	VARIANCE
	88	37978.83	-58.36	37920.47	138.65	252.36	58.66	449.67	449.67	0.00
	89	40623.63	-52.57	40571.06	52.83	89.83	21.40	164.06	164.06	0.00
	90	43723.83	-25.25	43698.58	21.17	34.19	8.31	63.67	63.67	0.00
	91	51558.53	-25.25	51533.28	96.65	141.16	35.67	273.48	273.48	0.00
	92	58488.98	-26.95	58462.03	145.09	194.55	50.94	390.58	390.58	0.00
	93	72615.13	-27.69	72587.44	1201.90	1466.44	400.26	3068.60	3068.60	0.00
	94	84664.47	-26.75	84637.72	607.14	668.03	191.29	1466.46	1466.46	0.00
	95	112704.37	-27.90	112676.47	611.92	598.52	181.58	1392.02	1392.08	0.06
	96	149149.74	-28.50	149121.24	990.96	873.09	279.62	2143.67	2143.73	0.06
	97	190971.20	-28.50	190942.70	1226.45	986.76	320.00	2453.21	2453.26	0.05
	98	259120.33	-99.47	259020.86	1831.77	1135.50	445.14	3412.41	3412.46	0.05
	99	487885.30	-103.99	487781.31	2647.16	1323.09	595.67	4565.92	4565.97	0.05
	00	6067652.30	-333.16	6067319.14	5782.32	2196.83	1196.93	9176.08	9176.15	0.07
	01	7254699.72	-734.08	7253965.64	8970.85	2432.13	1774.31	13177.2.	13176.81	-0.48
	02	7592368.48	10739.70	7603108.18	169832.98	14039.16	971.72	184843.86	184780.76	-63.10
230		22727359.75	7260.51	22734620.26	194552.70	27167.46	6711.78	228431.94	228368.70	-63.24

FILED
ROBBIE ROSENBERG
COUNTY CLERK
03 APR 15 AM 11:35
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 64 PG 313

Upshur County Tax Office | ATC SYSTEM v 7.5 | 10:52am 04 Apr 2003

The Software Group, Inc. | Monthly Collection Totals for ALL Years | Page 1

ALL Batches from 03/01/2003 thru 03/31/2003

(230) UPSHUR COUNTY

	#ITEMS	...LEVY M&O	...LEVY I&S	....TAX DUE	.DISC / P&I	TTORNEY FEE	.....FEE AMOUNT PAID	.AMOUNT DUE	...VARIANCE
1982	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1982	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1983	4	50.32	0.00	50.30	186.56	28.83	0.00	265.69	265.69	0.00
1984	4	8.17	0.00	8.17	18.75	4.24	0.00	32.96	32.96	0.00
1985	13	116.17	0.00	116.17	233.33	51.19	0.00	401.28	401.28	0.00
1986	8	110.85	0.00	110.85	228.36	52.88	0.00	392.09	392.09	0.00
1987	10	90.23	17.14	107.37	236.23	47.34	0.00	382.94	382.94	0.00
1988	12	119.99	18.66	138.65	252.36	58.66	0.00	449.67	449.67	0.00
1989	14	46.11	6.72	52.83	89.83	21.42	0.00	164.06	164.06	0.00
1990	16	18.66	2.51	21.17	34.19	8.31	0.00	63.67	63.67	0.00
1991	19	84.66	11.99	96.65	141.16	35.67	0.00	273.48	273.48	0.00
1992	20	128.35	16.74	145.09	194.55	50.94	0.00	390.58	390.58	0.00
1993	33	1074.61	127.29	1201.90	1466.44	400.26	0.00	3268.60	3268.60	0.00
1994	35	546.41	90.73	637.14	558.03	191.29	0.00	1466.46	1466.46	0.00
1995	41	579.25	32.57	611.82	598.52	181.58	0.00	1392.38	1392.12	0.26
1996	55	927.82	80.94	998.76	873.29	279.62	0.00	2143.73	2143.67	0.06
1997	77	1128.81	97.64	1226.45	926.76	322.20	0.00	2453.26	2453.21	0.05
1998	90	1662.12	169.65	1831.77	1135.52	445.14	0.00	3412.46	3412.41	0.05
1999	162	2647.16	0.00	2647.16	1323.09	595.67	0.00	4565.97	4565.92	0.05
2000	213	5116.29	666.03	5782.32	2196.83	1196.93	0.00	9176.15	9176.08	0.07
2001	468	8.17.55	653.30	8970.85	2438.13	1774.31	0.00	13176.81	13177.29	-0.48
2002	4139	158667.44	17203.91	169838.98	14033.16	971.72	0.00	184780.76	184843.86	-63.10
Entity 230	5455	175182.15	19368.92	194552.70	27167.46	6711.78	0.00	228368.70	228431.94	-63.24

ROSIN KOLLENBERG
COUNTY CLERK
03 APR 15 AM 11:35
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 64 PG 314

ATC SYSTEM 04/04/2003
230 Monthly Statement of Condition Report Page 1
FY: 10/01/2002 Month Ending 03/31/2003

CURRENT ROLL	CURRENT MTD	CURRENT YTD
Current Taxes Collected	169,832.98	6,841,481.67
M&O Collected	152,627.44	6,148,433.71
I&S Collected	17,203.91	693,045.33
Penalty and Interest	14,039.16	25,908.34
Attorney Fees	971.72	1,686.69
Overage	(63.10)	2,317.35
Total Funds Collected	184,780.76	6,871,314.05
2002 Tax Levy Roll		7,607,779.34
Supplements	10,739.70	(4,671.16)
Adjusted Tax Levy Roll		7,603,108.18
Prior Month Taxes Collected	6,671,648.69	
Current Month Taxes Collected	169,832.98	
Total Taxes Collected		6,841,481.67
Balance of Current Roll		761,626.51
% of Current Roll Collected		89.9827

DELINQUENT ROLL	CURRENT MTD	CURRENT YTD
Delinquent Taxes Collected	24,719.72	185,483.47
M&O Collected	22,554.71	169,862.23
I&S Collected	2,165.01	15,620.47
Penalty and Interest	13,128.30	86,064.78
Attorney Fees	5,740.06	39,964.76
Overage	(0.14)	(59.78)
Total Funds Collected	43,587.94	311,453.23
Delinquent Tax Levy Roll		1,642,008.61
Supplements	(3,479.19)	(21,972.49)
Adjusted Tax Levy Roll		1,620,036.12
Prior Month Taxes Collected	160,763.75	
Current Month Taxes Collected	24,719.72	
Total Taxes Collected		185,483.47
Balance of Delinquent Roll		1,434,552.65
% of Delinquent Roll Collected		11.4493
Total Tax Outstanding		2,196,179.16

FILED
ROBIN ROSENBERG
COUNTY CLERK
03 APR 15 AM 11:35
UPSHUR COUNTY, TX.
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VOL 64 PG 315

TEXAS JUSTICE COURT TRAINING CENTER
SOUTHWEST TEXAS STATE UNIVERSITY

BUDGET & OVERSIGHT COMMITTEE

Judge Sofie Gonzalez
C082 Harrison
Harlingen, Tx 78550
(956) 427-8056

Const. Bruce Elliott
P.O. Box 1748
Austin, Tx 78767
(512) 854-9100

Judge Cindy Arnold
215 NW 1st Suite 3
Andrews, Tx 79714-6300
(915) 524-1412

Const. Zane Tilker
165 Grapevine Highway
Hurst Tx 76054
(817) 581-3610

Const. Donald Cherry
1922 Sealy
Galveston Tx 77550
(409) 766-2210

Judge Alice Tomerlin
P.O. box 172
Quitman Tx 75783
(903) 763-2713

Const. Rogelio Weed
2315 Holmes Road
Marshall Tx 75672
(903) 938-3162

Judge Ford Dietz
220 Fox Road # 101
Austin, Tx 78704
(512) 854-9477

Judge Jim Humphrey
PO Box 71
Hereford, Tx 79045
(940) 336-6541

Const. Jeff Greenway
7933 Viscerte Rd. Suite 5
Beaumont, Tx 77705
(409) 724-1253

Const. Gary Freeman
209 East Shaw
Pasadena Tx 77506
(713) 477-2764

Roger Rountree
Executive Director

Alice Garcia
Assistant Director

April 23, 2003

Re: Justice of the Peace Court Personnel Certification

On behalf of the Court Personnel Education Committee, the Court Personnel Certification Committee and the Texas Justice Court Training Center, thank you for your hard work and dedication to your profession.

On April 23, 2003 Lisa Money passed the Justice of the Peace Court Personnel Certification Test: Phase I.

Congratulations,

Roger Rountree
Executive Director

1501 South MoPac Expressway, Suite 350
Austin, Texas 78746
(512) 347-9927 (800) 687-8528 (512) 347-9921 fax
www.tjctc.org

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2003 APR 30 P 3:38
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VOL 64 PG 316

TEXAS JUSTICE COURT TRAINING CENTER

SOUTHWEST TEXAS STATE UNIVERSITY

BUDGET & OVERSIGHT COMMITTEE

Judge Sallie Gonzalez
6081 Harrison
Harlingen Tx 78550
(956) 427-8056

Const. Bruce Elfant
P.O. Box 1748
Austin Tx 78767
(512) 854-9100

Judge Clyde Arnold
215 N.W. 14 Suite 3
Andrews, Tx 79714-6300
(915) 524-1412

Const. Zane Hilger
645 Grapevine Highway
Hurst Tx 76054
(817) 581-9610

Const. Donald Cherry
1922 Sealy
Galveston, Tx 77550
(409) 766-2340

Judge Alice Tonerlin
P.O. box 172
Quitman Tx 75783
(903) 763-2713

Const. Roberts Wood
2516 Holmes Road
Marshall Tx 75672
(903) 938-3162

Judge Herb Diaz
7701 Post Road, #101
Austin, Tx 78704
(512) 854-9477

Judge Jim Humphrey
PO Box 71
Henrietta Tx 76365
(940) 538-6541

Const. Jeri Greenway
7955 Viaduct Rd Suite 5
Beaumont Tx 77705
(409) 722-1033

Const. Gary Freeman
109 East Shaw
Pasadena Tx 77506
(713) 477-2761

Roger Rountree
Executive Director

Angie Vargas
Assistant Director

April 23, 2003

Re: Justice of the Peace Court Personnel Certification

On behalf of the Court Personnel Education Committee, the Court Personnel Certification Committee and the Texas Justice Court Training Center, thank you for your hard work and dedication to your profession.

On April 23, 2003 Wyone Manes passed the Justice of the Peace Court Personnel Certification Test: Phase I.

Congratulations,

Roger Rountree
Executive Director

1501 South MoPac Expressway, Suite 350
Austin, Texas 78746
(512) 347-9927 (800) 687-8528 (512) 347-9921 fax
www.tjctc.org

County Clerk's Memo
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VOL 64 PG 317

TEXAS JUSTICE COURT TRAINING CENTER

SOUTHWEST TEXAS STATE UNIVERSITY

BUDGET & OVERSIGHT COMMITTEE

Judge Sallie Gonzalez
608 F Harrison
Harlingen, Tx 78550
(956) 427 8056

Const Bruce Elfant
PO Box 1748
Austin, Tx 78767
(512) 854 9100

Judge Cindy Arnold
215 N W 1st Suite 3
Andrews Tx 79714-6800
(915) 524 1412

Const Zane Hilger
643 Grapevine Highway
Hurst Tx 76054
(817) 581 3610

Const Donald Cherry
1022 Sealy
Galveston, Tx 77550
(409) 766 2240

Judge Alice Tomerlin
P O Box 172
Quitman, Tx 75783
(903) 763-2713

Const Robert S Wood
2515 Holmes Road
Marshall Tx 75672
(903) 938-5162

Judge Elena Diaz
2201 Post Road #101
Austin Tx 78704
(512) 854 9477

Judge Jim Humphrey
PO Box 71
Henrietta, Tx 76365
(940) 538 6531

Const Jeff Greenway
7955 Viterbo Rd. Suite 5
Beaumont, Tx 77705
(409) 722 1033

Const Gary Freeman
109 East Shaw
Pasadena, Tx 77506
(713) 477-2766

Roger Rountree
Executive Director

Angie Varela
Associate Director

April 23, 2003

Re: Justice of the Peace Court Personnel Certification

On behalf of the Court Personnel Education Committee, the Court Personnel Certification Committee and the Texas Justice Court Training Center, thank you for your hard work and dedication to your profession.

On April 23, 2003 Lora Lee Hammond passed the Justice of the Peace Court Personnel Certification Test: Phase I.

Congratulations,

Roger Rountree
Executive Director

1501 South MoPac Expressway, Suite 350
Austin, Texas 78746
(512) 347-9927 (800) 687-8528 (512) 347-9921 fax
www.tjctc.org

VOL 64 PG 318

In the name and by the authority of

The State of Texas

OATH OF OFFICE

I, FELICIA M. COLQUITT, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of ASSISTANT CRIMINAL DISTRICT ATTORNEY 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, so help me God.

FILED
ROBIN RODRIGUEZ
COUNTY CLERK
2003 APR 30 P 3:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Felicia M. Colquitt
Affiant

SWORN TO and subscribed before me by affiant on this 16th day of April, 2003.

Mary D. Brunson
Signature of Person Administering Oath

MARY D. BRUNSON
Printed Name

Notary Public
Title

(Seal)

MARY D. BRUNSON
Notary Public, State of Texas
My Comm. Expires June 17, 2004

See Reverse Side for Instructions
Revised August 1999

Form #2204

FILED
ROBIN RODRIGUEZ
CC
03 APR 22 AM 9:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 64 PG 319

PLEASE TYPE OR PRINT LEGIBLY

PROVIDE ALL REQUESTED INFORMATION

FILED
ROBIN RODENBERG
COUNTY CLERK
2003 APR 22 P 3:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

STATEMENT OF ELECTED/APPOINTED OFFICER

(Pursuant to Tex. Const art. XVI, §1(b), amended 2001)

I, FELICIA M. COLQUITT, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

April 16, 2003
Date

Felicia Colquitt
Affiant's Signature

Asst. Criminal District Attorney
Position to Which Elected/Appointed

Upshur/Gilmer
City and/or County

Form No. 2201

FILED
ROBIN RODENBERG
COUNTY CLERK
03 APR 22 AM 9:38
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 64 PG 330

Mary Kay Thomas
Amazing Grants, Inc.

111 West Gilmer Street
Big Sandy, TX 75755

Agenda

FAX COVER SHEET

To:	Myra Harris
From:	Mary Kay Thomas
Date:	April 22, 2003
Pages:	1 (including this page)

FILED
ROBIN RODENBERG
COUNTY CLERK
2003 APR 30 P 3:40
UPSHUR COUNTY, TX.
BY
DEPUTY

Myra,

Sharon Water Supply Corp. received three engineering proposals and chose NRS Consulting Engineers. They received only one proposal for project management.

Please place the following item on the Commissioners Court agenda for Wednesday, April 30:

Consider recommendation from Sharon Water Supply Corp. for County to enter into an engineering agreement with NRS Consulting Engineers, Inc. and a project management agreement with Amazing Grants, Inc. for the County's 2002 STEP grant

Phone: (903) 636-4415 marykay@dctexas.net Fax (903) 636-4276

VOL 64 PG 321

UPSHUR COUNTY JUSTICE CENTER
405 North Titus Street
Gilmer, Texas 75644
(903) 843-5513 FAX (903) 843-3661

MIKE FETTER
Criminal District Attorney

DON JETER
Criminal Investigator

April 22, 2003

Honorable Judge Dean Fowler
Upshur County Courthouse
Gilmer, Texas

RE: Commissioner's Court of April 30, 2003

Dear Judge Fowler:

This letter is to request that the following item be placed on the April 30, 2003 agenda:

1. A door to be placed in the hallway inside the Felony District Attorney's offices

Thank you for your cooperation in this matter.

Very truly yours,

Mike Fetter

MF/tm

Attachment

APPROVED

FILED
ROBIN RODENBERG
COUNTY CLERK
2003 APR 30 P 3:40
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL 64 PG 322

COUNTY OF SMITH

Commissioners Court
Smith County Courthouse
Tyler, Texas 75702

Phone 903-535-0575

Fax: 903-535-0599

BY _____ DEPUTY

April 15, 2003

Judge Dean Fowler
County Courthouse
P.O. Box 790
Gilmer, Texas 75644

RE: *Interlocal Emergency Mutual Aid Agreement*

Dear Judge Fowler:

If we learned anything from the recent Columbia disaster, we discovered that on any given day, tragedy could occur in any of our counties, forever changing our lives Unfortunately, it is through these disasters that we discover we must prepare for the future while hoping that type of future does not arrive

For purposes of federal disaster reimbursement many of you may have entered into Emergency Mutual Aid Agreements with adjoining counties If you did so, you will recall the sense of urgency in which we found ourselves in order to receive federal reimbursement FEMA recommended we go ahead and enter into mutual aid agreements with counties "five deep" in order to eliminate the recent reactionary mode

In that regard, enclosed are the original and one copy of *Interlocal Emergency Mutual Aid Agreement* between Smith County and your county This agreement was adopted by Smith County Commissioners Court April 14, 2003 If your Court is interested in adopting this agreement, we would appreciate your signing same and returning the original directly to me

Thank you for your assistance in this matter

With best regards, I am

Very truly yours,

Becky Dempsey
Smith County Judge

Enclosures

INTERGOVERNMENTAL EMERGENCY MUTUAL AID AGREEMENT BETWEEN THE COUNTIES OF SMITH AND UPSHUR

WHEREAS, Texas law authorizes local governments to contract with each other to provide services, and

WHEREAS, the Counties of Smith and Upshur find it to be in their best interest to have such mutual aid agreements between the two counties,

NOW, THEREFORE, in consideration of the above recitals and the covenants contained herein, the parties hereto agree as follows

Section One- Purpose

The purpose of this agreement is to ensure the protection of the citizens of each county in the event of a major emergency or disaster This agreement recognizes that the prompt and effective utilization of resources, including personnel; equipment, and supplies are a necessary component of responding to an emergency or disaster situation This agreement further recognizes that in the event of a major emergency or disaster situation, the welfare of our citizens may require the assistance of other governmental entities in order to provide adequate protection and services

Section Two– Responsibilities

1 Each County hereby agrees to provide such mutual aid as may be requested by a governmental unit, which has emergency conditions as defined by Texas law The aid rendered shall be to the extent of available personnel and equipment not required for minimum needs of the responding County The judgment of the providing entity shall be final as to the personnel and equipment so available

2. Personnel dispatched to aid another entity shall remain employees of the responding entity, but shall work under the supervision of the requesting entity Each county retains the right to withdraw any and all aid/personnel upon direction of the providing entity

3 The providing entity will submit a claim for reimbursement including a list of hourly rates, equipment costs, and hours worked for all such aid rendered under this agreement Claims for reimbursement for any loss or damage to any equipment will specify the equipment lost or damaged and the actual costs for replacement of or repairs to the equipment Damage to equipment that is not related to performing eligible work, or damage that was reasonably avoidable is not eligible for reimbursement

4 The requesting entity shall compensate any claim for costs incurred pursuant to this agreement at reasonable and customary labor and equipment rates

5 All requests for mutual aid under this agreement shall be made by the local Emergency Management Coordinator or Director as set forth in the respective Emergency Management Plan for each county

Section Three – Liability

Each covered entity will maintain workers compensation coverage for its employees and liability coverage for its vehicles and equipment Any uninsured or extraordinary expenses may be a part of claimed costs for reimbursement The requesting entity agrees to maintain adequate liability insurance under state law and to hold harmless and indemnify the providing entity for any and all claims occurring while its personnel and equipment are working under the direction of the requesting entity. These indemnities shall include attorney's fees and costs that may arise from providing aid pursuant to this agreement.

Neither party to this agreement shall be liable, for its failure or refusal to render aid pursuant to this agreement. The requesting entity shall have sole discretion to determine the manner in which such emergency aid may be used

Section Four - Finance

The purpose of these recitals is to insure that any covered entity providing aid to another covered entity is reimbursed for all costs, damages, and expenses incurred from the provision of aid and assumes no additional liabilities as a result of this agreement. Each covered entity shall provide such reimbursement within 30 days of receipt of a claim for reimbursement from a covered entity from whom aid was requested.

Section Five – Severability

Should any term or condition of this agreement be found to be in violation of any law of the State of Texas or the United States, it shall be considered severed from this agreement and all other terms and conditions shall remain in full force and effect as if the illegal term or condition did not exist.

Section Six – Termination

The term of this agreement shall begin upon the date of signing by the participating parties and shall continue in full force and effect until such time as terminated according to the terms of this agreement.

Either Party may terminate this agreement upon ninety (90) days written notice sent to the Emergency Management Director of each participating entity and the Commissioners Court of each County.

IN WITNESS THEREOF, this Agreement, being approved by the Commissioners Court of each County, is duly executed by the parties subscribed below and is binding upon the providing and the requesting entity

COUNTY OF SMITH

by _____
County Judge

Date signed 4/14/03

Approved as to Form

_____
Attorney for Smith County

COUNTY OF UPSHUR

by _____
County Judge

Date signed 4/30/03

Approved as to Form

_____
Attorney for Upshur County

VOL 64 PG 325

OFFICE OF THE COUNTY ENGINEER
ROAD & BRIDGE DEPARTMENT

MICHAEL F WILSON, P E

COUNTY OF UPSHUR RD & BR DEPT

UPSHUR COUNTY
P O BOX 730
GILMER, TX 75644

(903) 843-7623
FAX (903) 762-6266

FILED
ROBIN RODENBERG
COUNTY CLERK
2003 APR 30 P 3:40
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Memorandum

Date: April 30, 2003

To: Upshur County Commissioner's Court

Cc: File

From. Michael F. Wilson, P.E., County Engineer

Subject: Equipment/ Vehicle Insurance for Road & Bridge Department

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At your request, I have researched the insurance costs for equipment and vehicles owned by the Upshur County Road & Bridge Department. Attached is a summary illustrating the equipment and vehicles and their respective values and insurance costs, the latter of which is broken into the two component parts of collision and liability for vehicles only The amounts shown for equipment are essentially for replacement of the equipment if damaged According the the County Auditor, liability insurance for equipment is covered under the County's general liabilty coverage similar to buildings and property. The equipment replacement coverage has a $1,000 deductable. The summary information was compiled from information provided by the County Auditor and our insurance provider the Texas Association of Counties (TAC) We were unable to verify the insurance premium or lack thereof for some of the vehicles listed in the inventory. This may be because the vehicle is no longer operational and therefore not insured, the vehicle is operational and insured but we were unable to locate information about the premium paid, or the vehicle may not be currently insured.

The apparent total premium being paid by the County Road & Bridge Department for equipment replacement coverage is about $9,500 for various equipment valued at about $3.5 million. The total apparent premium for vehicle collision coverage is about $6,300 for vehicles valued at about $590,000. According to the TAC, the County can elect to drop the vehicle collision or equipment replacement coverage from any or all County owned equipment and/or vehicles. Additional time is needed to evaluate which ones should continue to be insured and which could be dropped from insurance coverage.

VOL 64 PG 326

TREE REMOVAL PERMIT

TO: COMMISSIONER'S COURT
UPSHUR COUNTY

I, RUSSELL STOCKS REQUEST THE COUNTY TO REMOVE TREES ADJACENT TO RIGHT OF WAY ON MY PROPERTY. THIS PROPERTY IS LOCATED ON COUNTY ROAD BOB-O-LINK. THIS WILL ENABLE THE COUNTY TO WIDEN RIGHT OF WAY TO INSURE SAFER DRIVING AND TO HAVE PROPER DRAINAGE. I WILL GIVE (30) THIRTY-FOOT FROM CENTER OF ROAD TO BE ABLE TO INSURE POPER VISIBILTY.

SIGNED: Russell Stocks

DATE: 4-22-03

Approved:

County Judge

Pct 1

~~Joe Hogg~~ Pct #2

Gary Thomas
Pct # 4

Pct #3

FILED
ROBIN ROEMBERG
COUNTY CLERK
2003 APR 30 P 3:40
UPSHUR COUNTY, TX.
BY _____
DEPUTY

ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY COMMISSIONERS COURT

DATE: April 30 , 2003

1. Joyce Morrison	1. Gilmer
2. Oswald Grimes	2. "
3. Joan Small	3. Gilmer
4. Charles Daniels	4. Bldg maint
5. Evelyn Berry	5. Gilmer, TX
6. Clayton Davis	6. Glenwood
7. Michael Wilson	7. Road & Bridge Dept.
8. Nancy Cowley	8. Gilmer
9. Mac Davis	9. Gilmer
10. Jeannie Heath	10. Gilmer
11. Peggy Jackson	11. Omaha
12. David Royal	12. Gilmer
13. Kayne Stedman	13. Gilmer
14. Susie Huggins	14. Gilmer
15. Mike Fellers	15. Big Sandy
16. Marilyn Stokes	16. Hinnalone
17. Mary Kay Thomas	17. Big Sandy
18. Judge	18.
19. Rex Shaw	19.
20. Pam Long	20. Gilmer
21. Myra McDarris	21. Upshur
22. Cynthia Sims	22. B.S
23. Amy Ratcliff	23. Gilmer
24. Carolyn Bullock	24. Gilmer
25.	25.

FILED
ROBIN RODENBERG
2003 APR 30 P 3:10
UPSHUR COUNTY, TX
BY _____ DEPUTY

UPSHUR COUNTY — JURY SELECTION SYSTEM — 04 Apr 2003

THE SOFTWARE GROUP, INC — 03/10/03/DC & JAN-2003 GRAND JURY 04/01/03 — Check Register for 04/04/03 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
120879-APCA	Ms	UPSHUR COUNTY	UPSHUR COUNTY	CRIME	04/04/2003	$70 00		115
120880-APCA	Mr	ROBERT WESLEY WORTHEN	ROBERT WESLEY WORTHEN	165739	04/04/2003	$10 00		115
120881-APCA	Mr.	SHANNON EUGENE ALLEN	SHANNON EUGENE ALLEN	175721	04/04/2003	$10.00		115
120882-APCA	Mr.	KEVIN R. CLIFT	KEVIN R. CLIFT	195097	04/04/2003	$10 00		115
120883-APCA	Mr.	ROBERT TURNER TOMPKINS	ROBERT TURNER TOMPKINS	172817	04/04/2003	$10 00		115
120884-APCA	Ms.	CAROL KUSHEBA	CAROL KUSHEBA	5756	04/04/2003	$10.00		115
120885-APCA	Mr.	WALTER MARTIN JONES	WALTER MARTIN JONES	144636	04/04/2003	$10 00		115
120886-APCA	Ms.	NINA KEEL	NINA KEEL	149040	04/04/2003	$10 00		115
120887-APCA	Mr.	FRANKLIN PIERCE BREAZEALE	FRANKLIN PIERCE BREAZEALE	161811	04/04/2003	$10.00		115
120888-APCA	Mr.	MICHAEL VERNON KEITH	MICHAEL VERNON KEITH	191696	04/04/2003	$10 00		115
120889-APCA	Mr.	ALBERT HENRY THOMAS	ALBERT HENRY THOMAS	13664	04/04/2003	$10 00		115
120890-APCA	Ms.	DORIS THOMAS	DORIS THOMAS	146737	04/04/2003	$10.00		115
120891-APCA	Mr.	WILLIE H BRYANT	WILLIE H BRYANT	8485	04/04/2003	$10 00		115
120892-APCA	Mr.	STEFAN SELECKY	STEFAN SELECKY	206425	04/04/2003	$10.00		115
120893-APCA	Ms.	MARTHA HICKS HOWELL	MARTHA HICKS HOWELL	198253	04/04/2003	$10.00		115
120894-APCA	Ms.	RHONDA LYNNETTE THREADGILL	RHONDA LYNNETTE THREADGILL	150130	04/04/2003	$10 00		115
120895-APCA	Ms.	JOY CHAMBERS HALLETTE	JOY CHAMBERS HALLETTE	203869	04/04/2003	$10.00		115
120896-APCA	Ms.	MARJORIE A CALDWELL	MARJORIE A CALDWELL	193477	04/04/2003	$10.00		115
120897-APCA	Ms	CATHY GARLAND TOLLIVER	CATHY GARLAND TOLLIVER	204658	04/04/2003	$10.00		115
120898-APCA	Mr.	CODY RAND KINSEY	CODY RAND KINSEY	202219	04/04/2003	$10 00		115
120899-APCA	Mr	JERRY WAYNE FINCHER	JERRY WAYNE FINCHER	160124	04/04/2003	$10 00		115
120900-APCA	Mr.	DAVID LYNN FLOYD	DAVID LYNN FLOYD	155565	04/04/2003	$10.00		115
120901-APCA	Mr.	WILLIE GENE WILKERSON	WILLIE GENE WILKERSON	167478	04/04/2003	$10 00		115
120902-APCA	Mr.	MICKEY RAY SPENCER	MICKEY RAY SPENCER	141103	04/04/2003	$20 00		115
120903-APCA	Mr.	DARRELL GLYNN WRIGHT	DARRELL GLYNN WRIGHT	203639	04/04/2003	$10.00		115
120904-APCA	Mr.	DARREN CAMMERON CONWAY	DARREN CAMMERON CONWAY	193294	04/04/2003	$10 00		115

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Pg 329

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
120905-APCA	Ms.	TAMMY PLILER	TAMMY PLILER	190385	04/04/2003	$20 00		115
120906-APCA	Ms	PAULETTE M ANDERSON	PAULETTE M ANDERSON	157355	04/04/2003	$10.00		115
120907-APCA	Mr.	WILLIAM T DENSON	WILLIAM T DENSON	8569	04/04/2003	$10.00		115
120908-APCA	Mr	LADAL ANTWON WAYNE	LADAL ANTWON WAYNE	202873	04/04/2003	$10.00		115
120909-APCA	Ms	TARA LYNNE STEWART	TARA LYNNE STEWART	199619	04/04/2003	$10 00		115
120910-APCA	Ms	IRENE HERNANDEZ IBARRA	IRENE HERNANDEZ IBARRA	214698	04/04/2003	$10 00		115
120911-APCA	Mr.	RUSSEL COLE HARTY	RUSSEL COLE HARTY	213443	04/04/2003	$10 00		115
120912-APCA	Mr	KEITHAN DARL ARRANT	KEITHAN DARL ARRANT	204225	04/04/2003	$10 00		115
120913-APCA	Mr	ROBERT SHANE ANDERSON	ROBERT SHANE ANDERSON	201069	04/04/2003	$10.00		115
120914-APCA	Mr	MARLIN GENE MOODY	MARLIN GENE MOODY	209052	04/04/2003	$10 00		115
120915-APCA	Mr	CALVIN FLINELL SANDERS	CALVIN FLINELL SANDERS	146586	04/04/2003	$10 00		115
120916-APCA	Ms	REDITH JANELL HAWKINS-BERRY	REDITH JANELL HAWKINS-BERRY	163392	04/04/2003	$10.00		115
120917-APCA	Mr	CHANCE LEE BROWN	CHANCE LEE BROWN	217141	04/04/2003	$10.00		115
120918-APCA	Ms.	ANGELA JEAN SOWELL	ANGELA JEAN SOWELL	142009	04/04/2003	$10 00		115
120919-APCA	Ms	VIRGINIA H KAUFMAN	VIRGINIA H KAUFMAN	203586	04/04/2003	$10 00		115
120920-APCA	Mr.	HOWARD RAY CARTER	HOWARD RAY CARTER	212579	04/04/2003	$10 00		115
120921-APCA	Mr.	RODNEY EARL DURBIN	RODNEY EARL DURBIN	194887	04/04/2003	$10 00		115
120922-APCA	Ms	JOHNNIE STEWART	JOHNNIE STEWART	145086	04/04/2003	$10.00		115
120923-APCA	Ms	RENETA ELIZABETH NUNN	RENETA ELIZABETH NUNN	216816	04/04/2003	$10 00		115
120924-APCA	Mr.	MARK POOLE	MARK POOLE	4256	04/04/2003	$10 00		115
120925-APCA	Mr.	MICHAEL EDMOND BRIGMAN	MICHAEL EDMOND BRIGMAN	169373	04/04/2003	$10 00		115
120926-APCA	Mr.	LANCE JAY MELTON	LANCE JAY MELTON	164457	04/04/2003	$20 00		115
120927-APCA	Ms.	MIKKI MICHELLE LOFTICE	MIKKI MICHELLE LOFTICE	160320	04/04/2003	$10.00		115
120928-APCA	Ms	ROMONA JOY PUGH	ROMONA JOY PUGH	153280	04/04/2003	$10 00		115
120929-APCA	Mr	STEVEN DOUGLAS BREWER	STEVEN DOUGLAS BREWER	204031	04/04/2003	$20 00		115
120930-APCA	Ms	RUBY CALDWELL CHADWICK	RUBY CALDWELL CHADWICK	191507	04/04/2003	$10 00		115

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
120931-APCA	Ms.	SHANNON LYNN MCCRAW	SHANNON LYNN MCCRAW	206599	04/04/2003	$10.00		115
120932-APCA	Ms.	SANDRA ARLENE MCLEROY	SANDRA ARLENE MCLEROY	164255	04/04/2003	$10.00		115
120933-APCA	Ms.	SHARON PATTERSON	SHARON PATTERSON	144901	04/04/2003	$10.00		115
120934-APCA	Ms.	TANA M GALLEGOS	TANA M GALLEGOS	218460	04/04/2003	$10 00		115
120935-APCA	Ms	ELAINE CALVERT DAVIS	ELAINE CALVERT DAVIS	205691	04/04/2003	$20 00		115
120936-APCA	Ms.	REBECCA JANE FENTON	REBECCA JANE FENTON	207532	04/04/2003	$10.00		115
120937-APCA	Mr.	SAMMY LEROY OVERSTREET	SAMMY LEROY OVERSTREET	1581	04/04/2003	$10 00		115
120938-APCA	Mr	JOHN THOMAS MATHIS	JOHN THOMAS MATHIS	4035	04/04/2003	$10.00		115
120939-APCA	Ms	ERIN LYNDSAY SAUNDERS	ERIN LYNDSAY SAUNDERS	214551	04/04/2003	$10.00		115
120940-APCA	Mr.	JAMES WILLIAM MARSHALL	JAMES WILLIAM MARSHALL	161479	04/04/2003	$10 00		115
120941-APCA	Mr.	ROBERT CHARLES WELCH	ROBERT CHARLES WELCH	142201	04/04/2003	$10.00		115
120942-APCA	Ms.	ETHEL MARIE BARNES	ETHEL MARIE BARNES	207085	04/04/2003	$20.00		115
120943-APCA	Ms.	CAROLYN ANN LIVINGSTON	CAROLYN ANN LIVINGSTON	150026	04/04/2003	$10 00		115
120944-APCA	Ms.	TONYA JILL TAYLOR	TONYA JILL TAYLOR	161754	04/04/2003	$10.00		115
120945-APCA	Ms.	TOMI LASHELE GIPSON	TOMI LASHELE GIPSON	192501	04/04/2003	$10.00		115
120946-APCA	Ms.	DANA DENE REESE	DANA DENE REESE	201366	04/04/2003	$10 00		115
120947-APCA	Mr.	BRYAN DAVID CASE	BRYAN DAVID CASE	170558	04/04/2003	$10.00		115
120948-APCA	Mr.	DONALD WAYNE HAWKINS	DONALD WAYNE HAWKINS	140925	04/04/2003	$10.00		115
120949-APCA	Mr.	MICHAEL HIRAM CURTIS	MICHAEL HIRAM CURTIS	216732	04/04/2003	$10 00		115
120950-APCA	Ms	JANIS VAUGHN HARP	JANIS VAUGHN HARP	206394	04/04/2003	$20.00		115
120951-APCA	Ms.	ANNE ELIZABETH OLIVER	ANNE ELIZABETH OLIVER	191892	04/04/2003	$10.00		115
120952-APCA	Ms.	YULONDA LAGAIL TATE	YULONDA LAGAIL TATE	214259	04/04/2003	$10.00		115
120953-APCA	Mr.	ARCHER LENEIGH SPURLOCK	ARCHER LENEIGH SPURLOCK	190576	04/04/2003	$10.00		115
120954-APCA	Ms.	ROBIN LEVINSKI JONES	ROBIN LEVINSKI JONES	197184	04/04/2003	$20.00		115
120955-APCA	Ms.	JENNIFER LYNN SPENCE	JENNIFER LYNN SPENCE	171016	04/04/2003	$10 00		115
120956-APCA	Ms.	TAMARA AYN BELLEW	TAMARA AYN BELLEW	175242	04/04/2003	$10 00		115

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UPSHUR COUNTY — JURY SELECTION SYSTEM — 04 Apr 2003

THE SOFTWARE GROUP, INC. — 03/10/03/DC & JAN-2003 GRAND JURY 04/01/03 — Check Register for 04/04/03 — PAGE 4

FILED
ROBIN RODENBERG
COUNTY CLERK
2003 APR 30 P 3:31
UPSHUR COUNTY, TX
BY _____ DEPUTY

Check Number..	Title	Name...	Check Name	Juror ID	Check Date	Amount	Or Status	Court
120957-APCA	Ms	BENNIE MOORE	BENNIE MOORE	144811	04/04/2003	~~$10.00~~		115
120958-APCA	Mr	ERIC B HALL	ERIC B HALL	199076	04/04/2003	$10.00		115
120959-APCA	Mr.	J DEREK HOWELL	J DEREK HOWELL	161526	04/04/2003	$20.00		115
120960-APCA	Mr	CHARLES WARREN SOULES	CHARLES WARREN SOULES	162122	04/04/2003	$10.00		115
120961-APCA	Mr	ROBERT C JOHNSON	ROBERT C JOHNSON	148430	04/04/2003	$10 00		115
120962-APCA	Mr	RICHARD ALLEN SIMS	RICHARD ALLEN SIMS	161698	04/04/2003	$20.00		115
120963-APCA	Ms	LISA RENEE SPENCER	LISA RENEE SPENCER	201025	04/04/2003	$10 00		115
120964-APCA	Mr	JAMES DENNIS JONES	JAMES DENNIS JONES	206287	04/04/2003	$10 00		115
120965-APCA	Mr.	MARIO LEYVA	MARIO LEYVA	190504	04/04/2003	$10 00		115
120966-APCA	Mr.	BRADY RYAN HENSON	BRADY RYAN HENSON	194494	04/04/2003	$10 00		115
120967-APCA	Mr	RONALD EDWARD WERTS	RONALD EDWARD WERTS	175214	04/04/2003	$20 00		115
120968-APCA	Ms	POLLY WALLER	POLLY WALLER	147899	04/04/2003	$10 00		115
120969-APCA	Ms	LOLA DENISE HOLLIS	LOLA DENISE HOLLIS	156555	04/04/2003	$10 00		115
120970-APCA	Mr.	JOHN WILLIAM BOHANNON	JOHN WILLIAM BOHANNON	169630	04/04/2003	$10 00		115
120971-APCA	Mr.	RICKIE LYNN BLACKMON	RICKIE LYNN BLACKMON	172246	04/04/2003	$10 00		115
120972-APCA	Mr	ALLEN DWAIN BASSHAM	ALLEN DWAIN BASSHAM	9162	04/04/2003	$10 00		115
120973-APCA	Mr.	JAMES ALDEN PULLEN	JAMES ALDEN PULLEN	6902	04/04/2003	$10.00		115
120974-APCA	Mr	ANDRE LEON BREWSTER	ANDRE LEON BREWSTER	150912	04/04/2003	$10 00		115
120975-APCA	Ms.	MELISSA HAILEY	MELISSA HAILEY	152527	04/04/2003	$10.00		115
120976-APCA	Mr	CHARLES DEMOND DANIELS	CHARLES DEMOND DANIELS	172339	04/04/2003	$10 00		115
120977-APCA	Mr	ROBERT EUGENE LANSDALE	ROBERT EUGENE LANSDALE	145906	04/04/2003	$10 00		115
120978-APCA	Ms.	TAMARA VERCELE FOUNTAIN	TAMARA VERCELE FOUNTAIN	197858	04/04/2003	$10 00		115
120979-APCA	Ms	MICHAEL H WEBB	MICHAEL H WEBB	216506	04/04/2003	$10 00		115
Check Amounts						$1,180.00		

101 records listed.

FILED
ROBIN ROBERSON
COUNTY CLERK
2003 APR 30 P 3:37
UPSHUR COUNTY, TX
BY _____ DEPUTY

UPSHUR COUNTY — JURY SELECTION SYSTEM — 25 Apr 2003
THE SOFTWARE GROUP, INC — 04/14/03/DC — PAGE 1
Check Register for 04/25/03

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
121167-APCA-VOID	Ms.				04/25/2003	$0.00	Voided	115
121168-APCA	Ms.	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	04/25/2003	$70 00		115
121169-APCA	Ms	UPSHUR COUNTY	UPSHUR COUNTY	CRIME	04/25/2003	$20 00		115
121170-APCA	Mr.	JAMES LLOYD ANDREWS	JAMES LLOYD ANDREWS	218127	04/25/2003	$10.00		115
121171-APCA	Ms.	JYNEVA LINDA WILLIAMSON	JYNEVA LINDA WILLIAMSON	203132	04/25/2003	$10 00		115
121172-APCA	Mr.	GARY DALE ROBERTS	GARY DALE ROBERTS	159166	04/25/2003	$10 00		115
121173-APCA	Ms.	CINDY ANN HALL	CINDY ANN HALL	159846	04/25/2003	$10.00		115
121174-APCA	Mr.	DANNY JOE BEENE	DANNY JOE BEENE	145329	04/25/2003	$10 00		115
121175-APCA	Mr.	DAVID EUGENE TEVEBAUGH	DAVID EUGENE TEVEBAUGH	196963	04/25/2003	$10 00		115
121176-APCA	Ms.	SUE FAIL	SUE FAIL	172383	04/25/2003	$10 00		115
121177-APCA	Mr.	BILLY RAY WORTHAM	BILLY RAY WORTHAM	201120	04/25/2003	$20 00		115
121178-APCA	Ms	DOROTHY KAY ROBERTS	DOROTHY KAY ROBERTS	153673	04/25/2003	$10 00		115
121179-APCA	Ms.	STEPHANIE MARIE STEVENS	STEPHANIE MARIE STEVENS	218442	04/25/2003	$20.00		115
121180-APCA	Mr	TIMOTHY ROY CALVERT	TIMOTHY ROY CALVERT	175478	04/25/2003	$10 00		115
121181-APCA	Ms.	PATRICIA ARNOLD	PATRICIA ARNOLD	8423	04/25/2003	$10 00		115
121182-APCA	Ms.	ASHLEY LANE FATHEREE	ASHLEY LANE FATHEREE	215945	04/25/2003	$10.00		115
121183-APCA	Ms.	CAROLYN COLLIER WICKS	CAROLYN COLLIER WICKS	202949	04/25/2003	$10 00		115
121184-APCA	Ms.	AMY SUZANNE YANDLE	AMY SUZANNE YANDLE	161432	04/25/2003	$10 00		115
121185-APCA	Mr.	JIMMY BUNN	JIMMY BUNN	140064	04/25/2003	$10.00		115
121186-APCA	Ms.	TENA LYNN SMITH	TENA LYNN SMITH	206803	04/25/2003	$10.00		115
121187-APCA	Ms.	MARTHA ANN FREEMAN	MARTHA ANN FREEMAN	157994	04/25/2003	$10 00		115
121188-APCA	Mr.	BILLY BERT FAGAN	BILLY BERT FAGAN	166038	04/25/2003	$10.00		115
121189-APCA	Ms	FRANCES MERRELL BULLARD	FRANCES MERRELL BULLARD	196864	04/25/2003	$10.00		115
121190-APCA	Ms.	LULA HEWITT	LULA HEWITT	7914	04/25/2003	$10 00		115
121191-APCA	Mr.	JASON AARON RITTER	JASON AARON RITTER	158965	04/25/2003	$20.00		115
121192-APCA	Ms.	MARY ELEANOR SMALL	MARY ELEANOR SMALL	192563	04/25/2003	$20 00		115

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Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
121193-APCA	Mr.	ANTHONY WAYNE SPLAWN	ANTHONY WAYNE SPLAWN	216326	04/25/2003	$10.00		115
121194-APCA	Ms	GENEVA KAY SHIVERS	GENEVA KAY SHIVERS	158155	04/25/2003	$10 00		115
121195-APCA	Ms.	SANDRA JO SMITH	SANDRA JO SMITH	192216	04/25/2003	$50 00		115
121196-APCA	Mr	JAMES MICHAEL CREEDE	JAMES MICHAEL CREEDE	214381	04/25/2003	$10.00		115
121197-APCA	Ms.	SARAH BAKER FREEMAN	SARAH BAKER FREEMAN	214169	04/25/2003	$10.00		115
121198-APCA	Ms	MARIA ELENA GOODNIGHT	MARIA ELENA GOODNIGHT	167720	04/25/2003	$10 00		115
121199-APCA	Mr.	KEVIN R LYNCH	KEVIN R LYNCH	205399	04/25/2003	$10.00		115
121200-APCA	Ms	JENNIFER LAURA COLEMAN	JENNIFER LAURA COLEMAN	207893	04/25/2003	$10.00		115
121201-APCA	Ms	KATHY MARIE SPEARS	KATHY MARIE SPEARS	196907	04/25/2003	$50 00		115
121202-APCA	Mr	ROBERT WADE HAM	ROBERT WADE HAM	165825	04/25/2003	$20.00		115
121203-APCA	Mr	PHILIP WAYNE STRONG	PHILIP WAYNE STRONG	164095	04/25/2003	$10 00		115
121204-APCA	Mr	JAMES CAROL HARGIS	JAMES CAROL HARGIS	191095	04/25/2003	$10 00		115
121205-APCA	Mr	RONALD DEAN ADKINSON	RONALD DEAN ADKINSON	147975	04/25/2003	$10.00		115
121206-APCA	Mr	GEORGE HENRY JR WEBER	GEORGE HENRY JR WEBER	192638	04/25/2003	$10.00		115
121207-APCA	Mr	ERIC KYLE HUNTER	ERIC KYLE HUNTER	214827	04/25/2003	$10 00		115
121208-APCA	Mr	TIMOTHY LLOYD BRANTLEY	TIMOTHY LLOYD BRANTLEY	207202	04/25/2003	$10 00		115
121209-APCA	Ms.	CYNTHIA SAUNDERS LEE	CYNTHIA SAUNDERS LEE	202833	04/25/2003	$50 00		115
121210-APCA	Mr.	JOE DWAIN STRUTTON	JOE DWAIN STRUTTON	212779	04/25/2003	$50 00		115
121211-APCA	Ms	CHARLINE YVONNE SIMMONS	CHARLINE YVONNE SIMMONS	161808	04/25/2003	$50 00		115
121212-APCA	Mr	MICHAEL ROSS GREEN	MICHAEL ROSS GREEN	203812	04/25/2003	$50.00		115
121213-APCA	Ms.	KATY JEAN WALKER	KATY JEAN WALKER	202329	04/25/2003	$10 00		115
121214-APCA	Mr.	KENNETH WAYNE FINLEY	KENNETH WAYNE FINLEY	212003	04/25/2003	$10.00		115
121215-APCA	Mr	TIMON CHRISTY GRAY	TIMON CHRISTY GRAY	193013	04/25/2003	$10 00		115
121216-APCA	Ms.	JAMIE ELIZABETH COOK	JAMIE ELIZABETH COOK	194138	04/25/2003	$10 00		115
121217-APCA	Ms	VIRGINIA KAY FRAZIER	VIRGINIA KAY FRAZIER	215789	04/25/2003	$10 00		115
121218-APCA	Ms	LINDA SUE CRABTREE	LINDA SUE CRABTREE	163779	04/25/2003	$10 00		115

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
121219-APCA	Mr JAMES M EAST	JAMES M EAST	958	04/25/2003	$10.00		115
121220-APCA	Mr. JOSHUA PHILLIP GORE	JOSHUA PHILLIP GORE	211218	04/25/2003	$50 00		115
121221-APCA	Ms. DEBRA TOLAR CLARK	DEBRA TOLAR CLARK	166075	04/25/2003	$50.00		115
121222-APCA	Ms GRACIE NELL MINTER	GRACIE NELL MINTER	205431	04/25/2003	$20.00		115
121223-APCA	Mr. BRENT HAYES BARFIELD	BRENT HAYES BARFIELD	161045	04/25/2003	$10 00		115
121224-APCA	Ms DOROTHY NELL JOHNSON	DOROTHY NELL JOHNSON	197319	04/25/2003	$10.00		115
121225-APCA	Mr. JOHNNY D ANDERSON	JOHNNY D ANDERSON	158475	04/25/2003	$10.00		115
121226-APCA	Mr STEPHEN L MURRAY	STEPHEN L MURRAY	12562	04/25/2003	$10 00		115
121227-APCA	Ms JOYCE SMITH BRIANT	JOYCE SMITH BRIANT	167997	04/25/2003	$10.00		115
121228-APCA	Mr. KENNETH GRADY BAKER	KENNETH GRADY BAKER	203144	04/25/2003	$20.00		115
121229-APCA	Ms. RACHEL ANN MONK	RACHEL ANN MONK	191646	04/25/2003	$50 00		115
121230-APCA	Ms RUBY FATHERREE	RUBY FATHERREE	7300	04/25/2003	$10.00		115
121231-APCA	Ms. KARLA NADINE HARMDIERKS	KARLA NADINE HARMDIERKS	170711	04/25/2003	$10 00		115
121232-APCA	Ms CHERYL BORT TAYLOR	CHERYL BORT TAYLOR	192880	04/25/2003	$10 00		115
121233-APCA	Ms. LENA CHILDRESS	LENA CHILDRESS	3185	04/25/2003	$10.00		115
121234-APCA	Ms. JEANNA RENEE SUTTON	JEANNA RENEE SUTTON	175944	04/25/2003	$50.00		115
121235-APCA	Ms. TENA HICKS MURPHY	TENA HICKS MURPHY	206428	04/25/2003	$10.00		115
121236-APCA	Mr. GEORGE ROBERT DEWEESE	GEORGE ROBERT DEWEESE	216214	04/25/2003	$10 00		115
121237-APCA	Ms. LOIS MAEVON BLUNDELL	LOIS MAEVON BLUNDELL	155920	04/25/2003	$10 00		115
121238-APCA	Mr. LUTHER DANIEL SAMMONS	LUTHER DANIEL SAMMONS	205004	04/25/2003	$10.00		115
121239-APCA	Ms. MELISSA NOLAN HAILEY	MELISSA NOLAN HAILEY	190970	04/25/2003	$50.00		115
121240-APCA	Ms. SHERRI L LITTLE	SHERRI L LITTLE	190763	04/25/2003	$10 00		115
121241-APCA	Mr. DEMARIO DALEON GORDON	DEMARIO DALEON GORDON	191808	04/25/2003	$10 00		115
121242-APCA	Mr. ARTHUR EDWIN DAVIS	ARTHUR EDWIN DAVIS	158004	04/25/2003	$20 00		115
121243-APCA	Ms. YVONNE RENEE WINN	YVONNE RENEE WINN	153473	04/25/2003	$10 00		115
121244-APCA	Mr ANTHONY GALWAY CALVERT	ANTHONY GALWAY CALVERT	190968	04/25/2003	$50 00		115

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Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
121245-APCA	Mr	KIRK E SNIDER	KIRK E SNIDER	156871	04/25/2003	$20.00		115
121246-APCA	Mr.	JAMES A ELWELL	JAMES A ELWELL	6735	04/25/2003	$10.00		115
121247-APCA	Mr	JIMMY CARROLL EDWARDS	JIMMY CARROLL EDWARDS	216279	04/25/2003	$20.00		115
121248-APCA	Ms.	CHARLES RAY EWINGS	CHARLES RAY EWINGS	211122	04/25/2003	$10.00		115
121249-APCA	Mr	WALTER LEE REYNOLDS	WALTER LEE REYNOLDS	205502	04/25/2003	$20.00		115
121250-APCA	Mr	CALVIN J NICHOLSON	CALVIN J NICHOLSON	151776	04/25/2003	$10.00		115
121251-APCA	Ms	GINGER ANN MEADOWS	GINGER ANN MEADOWS	160553	04/25/2003	$10.00		115
121252-APCA	Mr	JIMMIE DUANNE SHIRM	JIMMIE DUANNE SHIRM	201459	04/25/2003	$10.00		115
121253-APCA	Mr	JAMES EDWARD KENDRICK	JAMES EDWARD KENDRICK	162362	04/25/2003	$10.00		115
121254-APCA	Ms.	PEGGY ANN GARVIN	PEGGY ANN GARVIN	192461	04/25/2003	$10.00		115
121255-APCA	Ms	JOYCE PUTMAN GARRETT	JOYCE PUTMAN GARRETT	195569	04/25/2003	$10.00		115
121256-APCA	Mr.	JEREMY LAYNE BOCKMAN	JEREMY LAYNE BOCKMAN	192379	04/25/2003	$20.00		115
Check Amounts						$1,560.00		

90 records listed

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