VOL 70 PG 621

NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
THURSDAY, SEPTEMBER 15, 2005, 9:00 AM, REGULAR SESSION
3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

AGENDA

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 SEP 12 A 8:51
UPSHUR COUNTY, TX.
BY _____
DEPUTY

1. Consider and take action on approval of:

   A Accept for recording all payroll changes,
   B Payroll;
   C. Budget amendments,
   D Accounts payable;
   E Treasurer's monthly report,
   F. Accept Auditor reports for recording,
   G. Applications for use of Upshur County roads and rights-of-way; and
   H Accept for recording any and all Bonds, Oaths, Deputations and Certificates

2 Consider bids on property foreclosed for delinquent taxes and take action.

3 Discuss and take action to approve a resolution pertaining to the Indigent Defense Grant Program for 2006

4 Discuss and take action to approve the Amended Order and Authorized Plan for Electronic Jury Selection

5 Discuss and take action to adopt National Incident Management System (NIMS) protocol as a part of the Upshur County Emergency Management Policy

6. Discuss and take action concerning adoption of a burn ban for Upshur County

7. Discuss and take action to approve the expenditure of HAVA funds for the purchase of voting systems through the State on or after October 1, 2005

8 Discuss and take action to provide office space for Pct 4 Constable.

9 Discuss and take action regarding approval of a request by the City of Gladewater to assist in the construction of parking facilities for the Gladewater Center for Community Education (GCCE) under the Interlocal Agreement between the County and the City of Gladewater

Dean Fowler,
Upshur County Judge

Vol. 70 Pg. 622

UPSHUR COUNTY COMMISSIONER'S COURT

SEPTEMBER 15, 2005

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

1 A. MOTION BY GARY DRENNAN SECONDED BY BUDDY FERGUSON TO APPROVE ALL PAYROLL CHANGES MOTION CARRIED. COPY OF ALL PAYROLL CHANGES ATTACHED

B. MOTION BY BUDDY FERGUSON SECONDED BY JAMES CRITTENDEN TO APPROVE PAYROLL AS PRESENTED BY COUNTY TREASURER. MOTION CARRIED COPY OF PAYROLL ATTACHED.

C MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO APPROVE BUDGET AMENDMENTS TO EXCLUDE TRANSFERS FROM THE ROAD AND BRIDGE TO THE COUNTY CLERK AND FROM THE ROAD AND BRIDGE TO THE 115TH DISTRICT COURT AS PRESENTED BY COUNTY AUDITOR. MOTION CARRIED. COPY OF BUDGET AMENDMENTS ATTACHED

D MOTION BY GARY DRENNAN SECONDED BY JAMES CRITTENDEN TO APPROVE ACCOUNTS PAYABLE MOTION CARRIED.

E. MOTION BY JAMES CRITTENDEN SECONDED BY GARY DRENNAN TO ACCEPT FOR RECORDING TREASURER'S MONTHLY REPORT FOR THE MONTH OF AUGUST 2005 MOTION CARRIED. COPY OF MONTHLY REPORT ATTACHED.

F MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO ACCEPT FOR RECORDING AUDITOR REPORTS MOTION CARRIED. COPY OF FINACIAL STATEMENT FOR MONTH ENDED AUGUST 31, 2005 ON FILE IN COUNTY CLERK'S OFFICE.

G. MOTION BY BUDDY FEERGUSON SECONDED BY JAMES CRITTENDEN TO APPROVE THE FOLLOWING APPLICATIONS FOR USE OF COUNTY ROADS AND RIGHTS-OF-WAY.

LETTER OF AGREEMENT BETWEEN UPSHUR COUNTY AND LARRY J BROCK TO ENTER ON PROPERTY OWNERS PROPERTY, HEREBY AUTHORIZING NECESSARY RIGHTS OF INGRESS, EGRESS AND REGRESS THEREFROM FOR THE PURPOSE OF DISPOSING OF CERTAIN DIRT, SILT OR OTHER BY-PRODUCTS OF RIGHT OF WAY DREDGING.

PERMIT APPLICATION SUBMITTED BY SCOTT GREEN TO PLACE A CULVERT WITHIN THE ROW OF BEECHNUT ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY MIKE RICE LOGGING TO HAUL ON BEAR ROAD.

MOTION CARRIED ON ALL APPLICATIONS FOR USE OF COUNTY ROADS AND RIGHTS-OF-WAY. COPIES OF ALL APPLICATIONS ATTACHED.

H. MOTION BY GARY DRENNAN SECONDED BY LLOYD CRABTREE TO ACCEPT FOR RECORDING OATH OF OFFICE AND STATEMENT OF OFFICER FOR GEORGE M WHISENHUNT MOTION CARRIED. COPY OF BOND AND OATH ATTACHED AND COPY OF BOND AND OATH LOCATED IN OFFICIAL BOND BOOK VOLUME 7 PAGE 982.

2. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID $1,005.00 FOR 7.5 ACRES IN THE BUTLER SURVEY. MOTION CARRIED.

MOTION BY JAMES CRITTENDEN SECONDED BY BUDDY FERGUSON TO REJECT BID FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID $200.00 PER LOT FOR GLENWOOD ACRES LOTS 601, 603 & 604 PHASE M5. MOTION CARRIED.

MOTION BY BUDDY FERGUSON SECONDED BY JAMES CRITTENDEN TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID $4,500.00 FOR THE UNDIVIDED INTEREST IN 53 ACRES IN PCT 2 MOTION CARRIED.

MOTION BY JAMES CRITTENDEN SECONDED BY GARY DRENNAN TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES AMOUNT OF BID $500.00 FOR LOT 382 PHASE M5 IN GLENWOOD ACRES.

MOTION BY GARY DRENNAN SECONDED BY BUDDY FERGUSON TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES AMOUNT OF BID $1,005 00 FOR 0 028 ACRES IN THE LUMBRERA SURVEY. MOTION CARRIED.

MOTION BY GARY DRENNAN SECONDED BY JAMES CRITTENDEN TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES AMOUNT OF BID $2,000.00 FOR 8 LOTS IN RAINTREE LAKES. MOTION CARRIED.

MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID $6,500.00 FOR 16.837 ACRES IN THE J. C REYNOLDS SURVEY MOTION CARRIED.

3. MOTION BY GARY DRENNAN SECONDED BY JAMES CRITTENDEN TO APPROVE A RESOLUTION PERTAINING TO THE INDEGENT DEFENSE GRANT PROGRAM FOR 2006 MOTION CARRIED. COPY OF RESOLUTION ATTACHED

4 MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO APPROVE AN AMENDED ORDER AND AUTHORIZED PLAN FOR ELECTRONIC JURY SELECTION MOTION CARRIED COPY OF AMENDED ORDER ATTACHED.

5. NO FORMAL ACTION TAKEN ON AGENDA ITEM CONCERNING TO ADOPT NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) PROTOCOL AS A PART OF THE UPSHUR COUNTY EMERGENCY MANAGEMENT POLICY

6. MOTION BY GARY DRENNAN SECONDED BY JAMES CRITTENDEN TO ADOPT A BURN BAN FOR UPSHUR COUNTY EFFECTIVE SEPTEMBER 16, 2005. MOTION CARRIED. ORDER ATTACHED

7. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO APPROVE THE EXPENDITURE OF HAVA FUNDS FOR THE PURCHASE OF VOTING SYSTEMS THROUGH THE STATE ON OR AFTER OCTOBER 1, 2005 AS OUTLINED BY THE COURT MOTION CARRIED.

8. NO FORMAL ACTION TAKEN ON AGENDA ITEM CONCERNING TO PROVIDE OFFICE SPACE FOR PCT. 4 CONSTABLE.

9. MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO APPROVE REQUEST BY THE CITY OF GLADEWATER TO ASSIST IN THE CONSTRUCTION OF PARKING FACILITIES FOR THE GLADEWATER CENTER FOR COMMUNITY EDUCATION (GCCE) UNDER THE INTERLOCAL AGREEMENT BETWEEN THE COUNTY AND CITY OF GLADEWATER. MOTION CARRIED.

MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO ADJOURN. MOTION CARRIED

BILLS PREVIOUSLY APPROVED PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

ATTESTED BY COUNTY CLERK

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S): '03

Effective Date 9-16-05 Dept County Clerk

Employee Margee Sustaire

Social Security No _____ Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$ 8.10 an hour	8.25
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments

Records Archive

'13-403-

Authorized by Helen Rodenberg

Approved by _____ Date: 9-14-05

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-1-05 Dept 510/Bldg Maint

Employee Royce "Bud" Hudgins

Social Security No _____ Emp ID# 1301

X	CHANGES(S)	FROM	TO
	Grade Step	8, 2	
	Rate	# 835.46 s/m	935.46 s/m
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments

Authorized by Charles Daniels

Approved by _____ Date _____

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/1/05 Dept 510/ Bldg Maint

Employee [illegible]

Social Security No _____ Emp ID# 315

X	CHANGES(S)	FROM	TO
	Grade Step	10, 11	
	Rate	#10.21.12 x/hr	#11.21.12 x/hr
	Department		
	Position		

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

Comments

FILED
2005 SEP 15 A 10:45

Authorized by Charles Daniels

Approved by _____ Date _____

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 08-01-05 Dept. Jail / 565

Employee Stella Allen

Social Security No 451-21-1915 Emp ID# 1336

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
✓	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

Comments 1 yr Longevity $2 s/m

08/02/05 anniversary date

Authorized by

Approved by Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-1-05 Dept Sheriff's/Jail

Employee Lora Bishop

Social Security No 450-74-3234 Emp ID# 1252

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

FILED
2005 SEP 15 AM 10:47
ROBIN ROBERTS
CLERK

REASON(S) FOR THE CHANGE(S)

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

Comments: 2yrs Longevity #4 s/m

07/28/05 anniversary date

Authorized by

Approved by Date.

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8/1/05 Dept 580/DPS

Employee Pam Edge

Social Security No _____ Emp ID# 791

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

2005 SEP 15 A 10:49 FILED

	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 9 years Longevity #18 S/M

8/1/05 anniversary date

Authorized by _____

Approved by Odie Hutt Sr. Date 9-12-05

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-16-05 Dept Sheriff/560

Employee James Decius

Social Security No 465-70-0546 Emp ID# 4976

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

FILED
2005 SEP 15 A 10:45
CLERK OF COUNTY COMMISSION

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

Comments 13 years Longevity # 26 s/m

8/17/05 anniversary date

Authorized by

Approved by Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-16-05 Dept Sheriff / 560

Employee Neil Matthews

Social Security No 464-72-8925 Emp. ID# 744

	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department		
	Position		

FILED
RECEIVED
AUG SEP 15 AM 10 45
UPSHUR COUNTY

REASON(S) FOR THE CHANGE(S)

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

Comments: 10 Years Longevity $20 s/m

8/15/05 Anniversary Date

Authorized by [redacted]

Approved by [redacted] Date.

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 08-16-05 Dept Jail/565

Employee Alan Wade

Social Security No 458-33-6008 Emp no# 853

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
✓	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

Comments. 8 years Longevity $16 S/M

8/15/05 Anniversary Date

Authorized by

Approved by: Date:

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-16-05 Dept. Dispatch/565

Employee Debra Monts

Social Security No 461-08-6829 Emp ID# 1105

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

FILED
2005 SEP 15 A 10:16
UPSHUR COUNTY CLERK
ROBIN REESE

REASON(S) FOR THE CHANGE(S):

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

Comments 4 years Longevity #8 s/m

08/06/05 Anniversary date

Authorized by

Approved by Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-1-05 Dept District Clerk/450

Employee Melissa Chevalier

Social Security No. _____ Emp ID# 747

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

FILED
2005 SEP 15 A 10:14
ROBIN REESE-SMITH
COUNTY CLERK
UPSHUR COUNTY, TEXAS

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

Comments: 10 Years Longevity $20 s/m

9/1/05 Anniversary date

Authorized by Carolyn Bullock 9-1-05

Approved by _____ Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9/1/05 Dept 452/911#2

Employee Michelle Griffith

Social Security No _____ Emp ID# 1166

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

2005 SEP 15 A 10:49
UPSHUR COUNTY TEXAS
FILED
RECEIVED & RECORDED
COUNTY CLERK

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 3 years longevity #6 s/m

8/26/05 anniversary date

Authorized by _____

Approved by _____ Date. 9/13/05

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-1-05 Dept 499/Jail

Employee Sherron Laminack

Social Security No. 456-04-8404 Emp ID# 975

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

2005 SEP 15 A 10:45
UPSHUR COUNTY, TX.
FILED
ROBIN RUTHERFORD
COUNTY CLERK

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 6 years longevity #12 s/m

anniversary 9-1-1999

Authorized by Michael L Smith 9/1/05

Approved by Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 09-01-05 Dept Sheriff/560

Employee David Dickerson

Social Security No 451-33-4143 Emp ID# 1255

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

FILED
2005 SEP 15 A 8:46
UPSHUR COUNTY, TX.
BY
DEPUTY

REASON(S) FOR THE CHANGE(S)

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

Comments 2 years Longevity #4 S/M

9/1/05 Anniversary date

Authorized by

Approved by Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-1-05 Dept Dispatch/565

Employee Sherry Neill

Social Security No 585-70-7042 Emp ID# 475

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

2005 SEP 15 A 10:48
FILED
ROBIN ROBERTS
COUNTY CLERK
UPSHUR COUNTY, TX.
BY _____ DEPUTY

REASON(S) FOR THE CHANGE(S)

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

Comments 14 years Longevity, #28 s/m

9/1/05 anniversary date

Authorized by

Approved by Date.

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 09-01-05 Dept Dispatch/565

Employee Vivian Smith

Social Security No 452-51-1327 Emp. ID# 1337

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

FILED
ROBIN ROWENBERG
COUNTY CLERK
2005 SEP 15 A 10:46
BY _____ DEPUTY
ST. SHELBY COUNTY, TX

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

Comments 1 year Longevity #25/m

8/25/05 anniversary date

Authorized by

Approved by Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 09-01-05 Dept Jail/565

Employee Karen Hughes

Social Security No 457-76-4444 Emp ID# 1018

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

FILED
ROBYN ROBERTS
COUNTY CLERK
2005 SEP 15 A 10:57
UPSHUR COUNTY, TEXAS
BY _____ DEPUTY

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

Comments 5 years Longevity $10 s/m

9/1/05 anniversary date

Authorized by _____

Approved by _____ Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 09-01-05 Dept Jail 565

Employee Jill McCauley

Social Security No 452-29-7673 Emp ID# 1020

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

FILED
ROBIN ROGERS
COUNTY CLERK
2005 SEP 15 A 10:05
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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

Comments. 5 Years Longevity $10 s/m

9/1/05 Anniversary date

Authorized by. _____

Approved by _____ Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-16-05 Dept 499 / Jail

Employee Luana Howell

Social Security No 464-43-7937 Emp. ID# 856

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

FILED
ROBIN ROBBERS
COUNTY CLERK
2005 SEP 15 A 9:47
UPSHUR COUNTY, TEXAS
BY

	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 8 years longevity $16 s/m

Anniversary date 9-8-1997

Authorized by [signature] 9/1/05

Approved by Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 9-16-05 Dept 499/Jail

Employee Carla G. Gibson

Social Security No 452-35-0352 Emp ID# 1022

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

FILED
2005 SEP 15 A 10:14
ROBIN ROBERTSON
UPSHUR COUNTY CLERK
BY

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

Anniversary date 9-18-2000

Authorized by Michael P Smith 9/1/05

Approved by Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 09-16-05 Dept Jail / 565

Employee Steven Hubbard

Social Security No 449-61-9423 Emp ID# 1342

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

2005 SEP 15 A 10:47

FILED
ROBIN ROBERTS
COUNTY CLERK
UPSHUR COUNTY, TEXAS

RECEIVED
OCT

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

Comments 1 year Longevity $2 s/m

9/14/05 anniversary date

Authorized by

Approved by Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 09-16-05 Dept Dispatch/565

Employee Anita M Henry

Social Security No 452-74-1391 Emp ID# 1341

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

2005 SEP 15 A 10:41
FILED
ROBIN ROBERTS
COUNTY CLERK
UPSHUR COUNTY, TEXAS
BY _____ DEPUTY

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

Comments 1 year Longevity $2 s/m

9/6/05 anniversary date

Authorized by _____

Approved by _____ Date _____

BP-G1503

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DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued To
401	09/15/05	19619-PCA	1,645 43	1,645 43	BRENNAN, GARY L
401	09/15/05	19620-PCA	1,645 43	1,645 43	FERGUSON, JOE E
401	09/15/05	137711002-PC A	2,737 85	2,737 85	FOWLER, JERALD DEAN
401	09/15/05	137711000-PC A	1,645 43	1,645 43	CRABTREE, LLOYD A
401	09/15/05	137711001-PC A	1,645 43	1,645 43	CRITTENDEN, JAMES L
401	09/15/05	19621-PCA	945 55	945 55	WHITESIDE, RUTH TYSON
***				10,265 12	
403	09/15/05	137711003-PC A	1,077 64	1,077 64	CAIN, DERONDA KAYE
403	09/15/05	137711004-PC A	839 46	839 46	COX, GLENDA M
403	09/15/05	137711007-PC A	930 29	930 29	SEAHORN, LORY D
403	09/15/05	137711008-PC A	742 63	742 63	VICK, BRANDY R
403	09/15/05	137711005-PC A	129 60	129 60	FOWLER, JERALD DEAN III
403	09/15/05	19623-PCA	742 63	742 63	GIPSON, SANDEE TERESA
403	09/15/05	19624-PCA	742 63	742 63	HARRIS, JERRY LINN
403	09/15/05	19622-PCA	162 00	162 00	DAVIS-HARTFIELD, TRISTAN T
403	09/15/05	19627-PCA	388 80	388 80	RATCLIFFE, HEATHER ANN
403	09/15/05	19626-PCA	489 85	489 85	MORRIS, ADDIE RENE
403	09/15/05	137711009-PC A	958 29	958 29	WINCHESTER, BARBARA L
403	09/15/05	137711006-PC A	1,545 52	1,545 52	RODENBERG, ROBIN D
403	09/15/05	19625-PCA	176 40	176 40	JACKSON, STACY K
***				8,925 74	
405	09/15/05	19628-PCA	1,245 72	1,245 72	LOYD, DANNY MICHAEL
***				1,245 72	
411	09/15/05	137711010-PC A	1,153 21	1,153 21	KELLEY, KARMEN CITA
***				1,153 21	
425	09/15/05	137711011-PC A	1,322 40	1,322 40	COLBERSON KRISTIN E
***				1,322 40	
425	09/15/05	19629-PCA	514 49	514 49	BLASINGAME ALICE F
435	09/15/05	137711012-PC A	1,376 63	1,376 63	HENRY, KRISTI L
435	09/15/05	19630-PCA	2,011 39	2,011 39	BRENNAN, DEANNA R

DEF	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
***				3,902 51	
450	09/15/05	137711015-PC A	945 46	845 46	MARSHALL, LORING F
450	09/15/05	137711017-PC A	830 20	830 20	SMITH, SUSAN K
450	09/15/05	137711013-PC A	1,545 52	1,545 52	BULLOCK, CAROLYN SUE
450	09/15/05	137711016-PC A	937 03	937 03	PATE, CASEY N
450	09/15/05	19632-PCA	807 68	807 68	RICHARDSON, MARGAPET A
450	09/15/05	137711014-PC A	933 03	933 03	CHEVALIER, MELISSA K.
450	09/15/05	19631-PCA	1 065 64	1,065 64	HENSON, TEENA
***				6,964 56	
451	09/15/05	137711020-PC A	835 46	835 46	NORRED, LAURA L
451	09/15/05	137711019-PC A	978 08	978 08	MANES, AMNA WYONE
451	09/15/05	137711018-PC A	1,133 00	1,133 00	GRIMES, ARNOLD
***				2,946 54	
452	09/15/05	137711021-PC A	881 24	881 24	GRIFFITH, MICHELE D
452	09/15/05	137711022-PC A	926 20	826 20	PEEL, KIMBERLY A
452	09/15/05	137711023-PC A	1,133 00	1,133 00	POTTER LYLE M JR
***				2,840 44	
453	09/15/05	137711025-PC A	1 133 00	1,133 00	PERRY, CAROLYN JC
453	09/15/05	137711024-PC A	885.24	885 24	LEE BRANDY L
***				2,019 24	
454	09/15/05	19633-PCA	951 44	951 44	JENKES SHERYL L
454	09/15/05	19635-PCA	114 62	114 62	RUSSELL, JAMES D
454	09/15/05	19634-PCA	1 133 00	1,133 00	RAY, WILLIAM WALTON
***				2,199 06	
476	09/15/05	137711030-PC A	1 418 54	1,418 54	MCCRAVEN, TRACI LYN
476	09/15/05	137711026-PC A	1,590 38	1,590 38	JETER, DONALD R
476	09/15/05	137711026-PC A	2,213 89	2,213 89	CARIKER TIMOTHY J
476	09/15/05	137711027-PC A	1,030 05	1,030 05	HARRIS NANCY J
476	09/15/05	19637-PCA	768 00	768 00	JONES, STEPHANIE

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DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
476	09/15/05	137711031-PC A	1,666 67	1,666 67	WOOD, ROBYN K
476	09/15/05	19636-PCA	460 80	460 80	FROST CYNTHIA JAN
476	09/15/05	137711029-PC A	1,281 73	1,281 73	JONES EVELYN D
***				10,430 06	
495	09/15/05	137711032-PC A	1,111 36	1,111 36	HUTCHINS, WANDA L
495	09/15/05	19638-PCA	1,728 94	1,728 94	LONG, PAMELA GAY
***				2,840 30	
497	09/15/05	19639-PCA	373 60	373 60	BROWN, NATALIE G
497	09/15/05	137711033-PC A	1,545 52	1,545 52	HARRIS, MYRA N
497	09/15/05	137711034-PC A	1,077 64	1,077 64	TUEL, LINDA LOUISE
497	09/15/05	19640-PCA	334 09	334 09	EVANS MINA LEE
***				3,330 85	
499	09/15/05	19644-PCA	938 29	938 29	LEONARD, FONDA K
499	09/15/05	137711037-PC A	896 51	896 51	GIBSON, CARLA R
499	09/15/05	19646-PCA	894 51	894 51	NEELEY, LISA D
499	09/15/05	137711035-PC A	888 51	888 51	DAVIS, BRANDY H
499	09/15/05	137711039-PC A	902 51	902 51	JENKINS, LATICIA ANN
499	09/15/05	137711040-PC A	1,545 52	1,545 52	SMITH, MICHEAL LOYD
499	09/15/05	137711041-PC A	903 01	903 01	WHITAKER LADONNA LEE
499	09/15/05	137711036-PC A	1,014 60	1,014 60	GENTRY, PAULA A
499	09/15/05	19642-PCA	1,008 60	1,008 60	HOWELL, LUANA GAIL
499	09/15/05	137711038-PC A	940 29	940 29	HILL, BARBARA A
499	09/15/05	19645-PCA	900 51	900 51	MCKINLEY, CHARLOTTE ELAINE
499	09/15/05	19641-PCA	900 51	900 51	HARRIS, JOANNA S
499	09/15/05	19643-PCA	1,107 64	1,107 64	LAMINACK, SHERRON H
***				12,841 01	
509	09/15/05	137711042-PC A	742 08	742 08	STILL DORIS E
509	09/15/05	19647-PCA	1,048 38	1,048 38	RHODEN, STELLA GINA
***				1,790 46	
510	09/15/05	19650-PCA	837 46	837 46	HUDGINS, ROYCE L 2
510	09/15/05	19651-PCA	835 46	835 46	TURNER, LARRY A
510	09/15/05	19648-PCA	1,051 12	1,051 12	COOK, JOHN RUBIN
510	09/15/05	19649-PCA	1,321 60	1,321 60	DANIELS, CHARLES D

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
***				4,045 64	
551	09/15/05	137711043-PC A	885 07	885 07	HARRIS, RUSSELL T
***				885 07	
552	09/15/05	137711044-PC A	885 07	885 07	ROGERS, WILLIAM A
***				885 07	
553	09/15/05	19652-PCA	885 07	885 07	KUHN, JERRY LYNN
***				885 07	
554	09/15/05	137711045-PC A	885 07	885 07	KUZA, HENRY MICHAEL II
***				885 07	
560	09/15/05	137711055-PC A	1,700 95	1,700 95	STANLEY, TIMOTHY S
560	09/15/05	19653-PCA	1,645 43	1,645 43	PETTERTON, ANTHONY S
560	09/15/05	19655-PCA	1,201 51	1,201 51	DAVIDSON JUSTIN SCOTT
560	09/15/05	137711050-PC A	1,201 51	1,201 51	GROSS, DON LARRY
560	09/15/05	19665-PCA	1,199 51	1,199 51	TAYLOR ANTHONY M
560	09/15/05	19664-PCA	1,182 26	1,182 26	STRACENER, CALEB L
560	09/15/05	137711049-PC A	1,369 91	1,369 91	DICKERSON, DAVID LEE
560	09/15/05	137711053-PC A	1,180 26	1,180 26	MULLINS, ANDREW CHASE
560	09/15/05	19660-PCA	1,180 26	1,180 26	MCCAULEY, CHRISTOPHER H
560	09/15/05	19654-PCA	1,180 26	1,180 26	CARTER, TERRY G
560	09/15/05	137711056-PC A	1,180 26	1,180 26	THOMPSON, DAVID S
560	09/15/05	137711059-PC A	1,448 96	1,448 96	YOUNG LELAND WAYNE
560	09/15/05	19657-PCA	1,303 08	1,303 08	FORTSON, LARRY WAYNE
560	09/15/05	19661-PCA	1,250 04	1,250 04	MURPHY, NADRA H
560	09/15/05	137711054-PC A	1,197 51	1,197 51	SEWELL, LARRY W
560	09/15/05	137711046-PC A	1,371 91	1,371 91	ALFORD JOHN MATTHEW
560	09/15/05	137711052-PC A	647 51	647 51	MOORE, JERRY A
560	09/15/05	19656-PCA	1,301 08	1,301 08	LECUIR, JAMES A
560	09/15/05	19666-PCA	952 29	952 29	THOMPSON, NANCY K
560	09/15/05	19659-PCA	1,175 73	1,175 73	MATTHEWS, GENEVA NELL
560	09/15/05	19662-PCA	1,436 96	1,436 96	ROBERTS, GARY DALE
560	09/15/05	137711047-PC A	1,211 51	1,211 51	DANIELS, JOE NATHAN

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DEF	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
560	09/15/05	19658-PCA	1,209.51	1,209 51	MARTIN, JOSHUA P
560	09/15/05	137711057-PC A	1 314 87	1,314 87	TILLERY HIRAM D
560	09/15/05	137711051-PC A	1,379 91	1,379 91	MASSOLETTI, MARTY
560	09/15/05	19663-PCA	1,326 87	1,326 87	STEELMAN, PAUL A
560	09/15/05	137711048-PC A	1,326 87	1,326 87	DAVIS, SCOTT WAYDE II
560	09/15/05	137711058-PC A	1,377 91	1,377 91	WARREN, ROXANNE
***				35,454 64	
565	09/15/05	19675-PCA	938 29	938 29	HUGHES KAREN S
565	09/15/05	137711071-PC A	1,156 39	1,156 39	MCCAULEY, JILL A
565	09/15/05	137711081-PC A	1,068 90	1,068 90	YOUNGBLOOD, JOHN MICHAEL
565	09/15/05	19677-PCA	1,070 90	1,070 90	MONTS, DEBRA J
565	09/15/05	19688-PCA	1,066 90	1,066 90	WARREN, DENNIS C
565	09/15/05	19668-PCA	1,066 90	1,066 90	CHOYCE LAWANA J
565	09/15/05	137711066-PC A	1,456 39	1,456 39	BRASHER, WILLIAM A
565	09/15/05	137711073-PC A	1,119 95	1,119 95	MONTGOMERY, HERMAN C JR
565	09/15/05	19680-PCA	196 64	196 64	OLLER TRACY E
565	09/15/05	137711064-PC A	1,064 90	1,064 90	BASKERVILLE, MELANIE
565	09/15/05	137711065-PC A	883 24	883 24	BISHOP, LORA ANN
565	09/15/05	137711070-PC A	1,148 39	1,148 39	HUDSPETH, RONALD T
565	09/15/05	137711076-PC A	1,146.39	1,146 39	PAGE, JAMES E
565	09/15/05	19673-PCA	1,049 64	1,049 64	GRISWOLD, JAMES B
565	09/15/05	137711061-PC A	1 235 30	1,235 30	ANDREWS TERESA L
565	09/15/05	137711080-PC A	1 062 90	1,062 90	WOLOSZYN, RICHARD JOHN
565	09/15/05	137711067-PC A	1 047 64	1,047 64	GAGE, GARY DON
565	09/15/05	19681-PCA	1,049 64	1,049 64	POWELL, CRYSTAL A
565	09/15/05	137711060-PC A	1,066 90	1,066 90	ALLEN, STELLA M
565	09/15/05	19683-PCA	1,062 90	1,062 90	SMITH, VIVIAN M
565	09/15/05	19670-PCA	657 44	657 44	DAVIS, JAMES RODNEY
565	09/15/05	137711072-PC A	1,060 90	1,060 90	MCHENRY, ANNITA
565	09/15/05	137711069-PC A	1,060 90	1,060 90	HUBBARD, STEVEN A
565	09/15/05	137711074-PC A	1,047 64	1,047 64	MORRIS REBEKAH A
565	09/15/05	137711078-PC A	1,047 64	1,047 64	THOMAS, CLINT
565	09/15/05	137711079-PC A	1,047 64	1,047 64	KAIS, CHAD D
565	09/15/05	137711075-PC A	1 047 64	1,047 64	NICHOLS MARCUS ALLEN

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
565	09/15/05	19669-PCA	1,047 64	1,047 64	CLARK, CHRISTOPHER J
565	09/15/05	19685-PCA	281 76	281 76	TJEL, CODY JOE
565	09/15/05	19672-PCA	1,110 50	1,110 50	ELLIOTT, RONNIE SCOTT
565	09/15/05	19676-PCA	1,047 64	1,047 64	HUNTER, JONATHAN ELLIS
565	09/15/05	137711077-PCA	861 00	861 00	SEWARD, JENNIFER DAWN
565	09/15/05	19684-PCA	1,047 64	1,047 64	TOWNSEND DAVID L JR
565	09/15/05	137711062-PCA	1,047 64	1,047 64	AULD, H B
565	09/15/05	19678-PCA	1,146 39	1,146 39	MORRIS TIMOTHY P
565	09/15/05	19671-PCA	1,047 64	1,047 64	DUNN, BRADY
565	09/15/05	19682-PCA	1,508 51	1,508 51	SANDERS, BOBBY NEAL
565	09/15/05	137711068-PCA	1,271 93	1,271 93	GRISWOLD, JAMES E
565	09/15/05	137711063-PCA	1,068 90	1,068 90	BARBER, BILLIE DARLENE
565	09/15/05	19667-PCA	1,090 90	1,090 90	BEAN, ELIZABETH M
565	09/15/05	19687-PCA	878 72	878 72	WALKER, DIANE
565	09/15/05	19674-PCA	1,088 90	1,088 90	HELPENSTILL, RAY B
565	09/15/05	19679-PCA	1,141 95	1,141 95	NIELL, SHERRY L
565	09/15/05	19686-PCA	1,164 39	1,164 39	WADE, ALAN M
***				45,790 95	
570	09/15/05	19689-PCA	2,311 50	2,311 50	MCJIMSEY, BRUCE F
570	09/15/05	137711088-PCA	1,589 00	1,589 00	HODGES, RANDAL R
570	09/15/05	137711090-PCA	1,533 00	1,533 00	LOFTICE, MIKKI MICHELLE
570	09/15/05	137711084-PCA	900 00	900 00	DURRUM, JAMES
570	09/15/05	137711089-PCA	1,879 50	1,879 50	HUDGINS, ROYCE L 3RD
570	09/15/05	137711082-PCA	1,055 00	1,055 00	BERRY, DEBORAH DENISE
570	09/15/05	19690-PCA	2,567 50	2,567 50	RAY, JIMMY DARRELL
570	09/15/05	137711086-PCA	1,159 00	1,159 00	GRANT, GLENDA ANN
570	09/15/05	137711087-PCA	1,345 00	1,345 00	HANCOCK KATHRYN E
570	09/15/05	137711083-PCA	2,070 00	2,070 00	BROWN, CHRISTOPHER E
570	09/15/05	137711092-PCA	2,727 50	2,727 50	SPIVEY JOHN K
570	09/15/05	19691-PCA	980 00	980 00	WARREN SHERRY L
570	09/15/05	137711085-PCA	1,559 00	1,559 00	GEE, LINDA H
570	09/15/05	137711091-PCA	1,625 00	1,625 00	SMITH TRACY B
***				23,301 00	
575	09/15/05	137711094-PCA	1,334 41	1,334 41	HERNDON LORIE A

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DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
575	09/15/05	19693-PCA	1,043 05	1,043 05	HILL, JESSICA L
575	09/15/05	19692-PCA	720 00	720 00	AVEY, RONNIE L
575	09/15/05	137711096-PC A	2,020 00	2,020 00	WYLIE, MILTON J
575	09/15/05	137711093-PC A	1,846 00	1,846 00	EDWARDS, SANDRA D
575	09/15/05	137711095-PC A	1,482 00	1,482 00	SMITH, MELINDA L
***				8,445 46	
580	09/15/05	137711097-PC A	1,069 64	1,069 64	EDGE, PAMELA S
***				1,069 64	
611	09/15/05	19696-PCA	929 03	929 03	BECK, EARNEST EARL
611	09/15/05	19717-PCA	947 55	947 55	VALENTINE MERLE WAYNE
611	09/15/05	137711099-PC A	998 60	998 60	BREWSTER, MICKEY C
611	09/15/05	19720-PCA	1,027 12	1,027 12	WRIGHT, JERRY D
611	09/15/05	137711101-PC A	892 51	892 51	HOYE, EARNEST T
611	09/15/05	19721-PCA	808 94	808 94	YINGLING, GARY D
611	09/15/05	19713-PCA	810 94	810 94	TACKETT, CLIFFORD A
611	09/15/05	19698-PCA	701 76	701 76	CAMPBELL, THOMAS M JR
611	09/15/05	19697-PCA	785 38	785 38	BROWN, MARCUS A
611	09/15/05	137711100-PC A	931 51	831 51	COUTON, JAMES G
611	09/15/05	19715-PCA	797 68	797 68	TENNISON, RICHARD EARL
611	09/15/05	19704-PCA	808 94	808 94	HOLEMAN, LUTHER LYNN
611	09/15/05	19711-PCA	785 38	785 38	STEGALL, TIMOTHY PHIL
611	09/15/05	19718-PCA	785 38	785 38	WALTERS, RICHARD W
611	09/15/05	19706-PCA	785 38	785 38	JONES, MITCHAEL S
611	09/15/05	19703-PCA	785 38	785 38	GONN, GORDON
611	09/15/05	19714-PCA	917 09	917 09	TEFTELLER, LISA ANN
611	09/15/05	19710-PCA	1,130 69	1,130 69	SMITH EDDIE J
611	09/15/05	19709-PCA	1,666 67	1,666 67	PENDARVIS, ABBOTT LYNN
611	09/15/05	19712-PCA	1,329 60	1,329 60	STOKER, JAMES LOUIS
611	09/15/05	19705-PCA	1,051 12	1,051 12	JEFFERY, DONALD RAY
611	09/15/05	19699-PCA	1,035 86	1,035 86	CROCKETT, HARRY JAMES
611	09/15/05	19702-PCA	949 55	949 55	GLENN, BILLY E
611	09/15/05	19701-PCA	709 07	709 07	EDWARDS, GENERAL LEE
611	09/15/05	19722-PCA	974 08	974 08	YOUNG, JOEY A
611	09/15/05	19719-PCA	962 81	962 81	WALTON, LLOYD H
611	09/15/05	19707-PCA	808 94	808 94	MCCAULEY, JAMES L
611	09/15/05	19708-PCA	1,029 86	1,029 86	NELSON WILLIAM B
611	09/15/05	137711102-PC A	1,029 86	1,029 86	RITTER, DON L
611	09/15/05	137711098-PC	1,120 69	1,120 69	BLACKSTONE, WILLY PAT

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
611	09/15/05	19700-PCA	1,116 69	1,116 69	DAVIS, GARY W.
611	09/15/05	19716-PCA	1,065 64	1 065 64	THOMPSON, DANNY R
611	09/15/05	19695-PCA	980 08	980 08	BARNES, MICHAEL H
611	09/15/05	19694-PCA	1,006 60	1,006 60	ALBRIGHT, GAYLE DAVID
***				32,366 38	
642	09/15/05	137711103-PC A	1,462 22	1,462 22	JOHNSON, GERALD DON
***				1,462 22	
650	09/15/05	137711104-PC A	697 59	697 59	DAVIDSON, TINA J
650	09/15/05	137711106-PC A	1,381 83	1 381 83	SEMRAU, RUTH E
650	09/15/05	19725-PCA	195 70	195 70	WEATHERBY, STEVEN A
650	09/15/05	19723-PCA	200 85	200 85	RHEA, LARA J
650	09/15/05	19724-PCA	958 29	958 29	SMITH, EMMA JEAN
650	09/15/05	19726-PCA	945 03	945 03	WILLIAMS, JANET C
650	09/15/05	137711105-PC A	607 21	607 21	GILES, PEGGY J
***				4,986 50	
665	09/15/05	137711107-PC A	353 64	353 64	HILL, BRIAN K
665	09/15/05	19728-PCA	353 64	353 64	WIGGINS PAMELA ROCHELLE
665	09/15/05	19727-PCA	1,077 64	1,077 64	CAMPBELL, MARY ROSE
***				1,784 92	
				237,253 85	

218 records selected 218 values listed

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EMPLOYEE ID & NAME		PAY COMPONENTS TYPE	CURR	YTD	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL AMOUNT		CURR	QTD	YTD
TOTALS -- ALL DEPARTMENTS		411	0.00	0.00	FICA	14285 07	GROSS	237,263 85	1150920 93	3726475 32
		BAIL/H	0 00	0.00	INCCL	0 00	125AH	86.92	434 60	1477 64
Total # of Employees	218	CCP/OT	840 00	19,092 50	INLCO	0.00	125CC	210 00	1050 00	1470 00
Total # of Checks:	110	CTFEES	684.08	3,415 50	MDCR	3340 86	125CL	234 90	1174 50	3901 86
Total # of DD Stubs	108	DA/32	0 00	0 00	RET	21000 16	125CO	3,454 04	17323 52	62022 74
Total # of Prerotes	2	H	8,116 64	115,641 61			125FC	138 37	691 85	2922 49
		J-IVE	1,525.74	23,700.86			125NE	306 78	1533 90	6023.26
		J-PSO	3,115 67	48,199 59			125TL	62.85	314.25	1389.25
		J-PSP	813.05	13,594.01			125UN	1,324.55	6622.75	22740 35
		J-SA	475 00	8,075 00			791	0 00	0 00	0 00
		J-SAID	1,371 00	23,307 00			878	0 00	0 00	0 00
		JP JUV	184 82	3,141 94			CSCD/BENEF	1,040 70	4884 02	16413 98
		JUV	200 00	3,400.00			DEFCO	112 21	861 05	3817.57
		JUV/SU	425 00	2,762.50			INSPF	101.78	508 90	1730.26
		LAWL13	66.64	1,132 88			RET	16,261 12	78778 77	254535 44
		LONG	1,624 00	26,152 00			VALIC	430 00	1850 00	4770 00
		PROB	19,951 00	322,431 00			NET TXBL	213,601 41	1035401 72	3344990 74
		PROB/H	900 00	9,675 00			FED W/H	17,902 24	86402 47	278512 04
		PROB/O	1,610.00	20,553.75			FICA TXBL	230,404 74	1116891 54	3608113.75
		SAL	192,906 02	044,532.99			FICA	14,285 07	69247.20	223702 83
		SAL-M	485 56	8,254 52			MEDICARE	3,340 86	16195 11	52318.23
		SAL-TE	499.44	4,994 40			EIC	0 00	0 00	0 00
		SAL/91	0 00	0 00			1012	88 00	440 00	1496 00
		SAL/GE	0 00	580 32			1096	181 13	905 65	3079 21
		SIAI	62.50	1,062.50			1231	300 00	1500 00	5100 00
		STATE	1,199 35	19,233 67			1280	150.00	750 00	1350 00
		SUPP	208 34	3,541.78			1394	188 16	940.80	3042.40
							1395	112 50	562 50	1275 00
							1395A	112 50	562 50	675 00
		COMP	0 00	0 00			1405	90 00	450 00	540 00
		HOLIDA	0.00	0 00			441	85 50	427 50	1453 50
		SICK	0 00	-58 48			ALLTEL/PCA	0.00	0.00	0.00
		VAC	0 00	-18 14			CSCD/LIFE	26.23	128 67	435.99
							INSAH	8 10	40 50	137 70
							INSCL	54 37	271 85	650 99
							INSCO	1,783 53	8823 77	24438 39
							INSFC	127 77	638 85	1601 89
							INSNF	104 33	521.65	1541 11
							INSTL	23 51	117 55	164.56
							OTH	149 00	745 00	2533 00
							PETP	0 00	1067 50	9945 50
							PFNB	0 00	4595 00	26755 00
							PGNB	0 00	1360 00	10030.00
							SUP10	0.00	0 00	1375 00
							SUPP9	130 00	650 00	2210 00
							TRUSTEE	115 00	575 00	1932 50
							TRUSTEE/2	0 00	0 00	700 00
							TRUSTEE/3	152 50	762 50	2592 50
							TRUSTEE/5	324 00	324 00	324 00
							TXGSLC	208 50	1042.50	3544 50
							NET PAY	173,456 83	834844 75	2679803.64

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

PAYROLL SYSTEM V504
ESCROW CHECK PAYMENT REGISTER

13 12 32 14 SEP 2005
PAGE 1

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
136723-APC	09/15/05	UPSHUR CO CSCD BENEFITS ACCOUNT	1,040 70
136724-APC	09/15/05	UPSHUR CO CSCD BENEFITS ACCOUNT	26 23
136725-APC	09/15/05	NATIONWIDE RETIREMENT	112 21
136726-APC	09/15/05	FIRST NATIONAL BANK GILMER	35,251 86
136727-APC	09/15/05	FIRST NATIONAL BANK GILMER	17,902 24
136728-APC	09/15/05	GASA	1,324 55
136729-APC	09/15/05	GASA	210 00
136730-APC	09/15/05	UPSHUR COUNTY IRC/125	306 78
136731-APC	09/15/05	UPSHUR COUNTY IRC/125	138 37
136732-APC	09/15/05	UPSHUR COUNTY IRC/125	86 92
136733-APC	09/15/05	UPSHUR COUNTY IRC/125	62 85
136734-APC	09/15/05	UPSHUR COUNTY IRC/125	234 90
136735-APC	09/15/05	UPSHUR COUNTY IRC/125	3,454 04
136736-APC	09/15/05	ATTORNEY GENERAL OF TEXAS	149 00
136737-APC	09/15/05	UPSHUR COUNTY INSURANCE ACCOUNT	1,783 53
136738-APC	09/15/05	TXCSDU	88 00
136739-APC	09/15/05	TXCSDU	300 00
136740-APC	09/15/05	TXCSDU	181 13
136741-APC	09/15/05	OFFICE OF THE ATTORNEY GENERAL	188 16
136742-APC	09/15/05	OFFICE OF THE ATTORNEY GENERAL	112 50
136743-APC	09/15/05	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	150 00
136744-APC	09/15/05	OFFICE OF THE ATTORNEY GENERAL	112 50
136745-APC	09/15/05	TCSDU	90 00
136746-APC	09/15/05	TXCSDU	85 50
136747-APC	09/15/05	SHARON KEMP #0539655371	130 00
136748-APC	09/15/05	STANDING CHAPTER THIRTEEN TRUSTEE	115 00
136749-APC	09/15/05	STANDING CHAPTER THIRTEEN TRUSTEE	152 50
136750-APC	09/15/05	STANDING CHAPTER 13 TRUSTEE	324 00
136751-APC	09/15/05	TG	208 50
136752-APC	09/15/05	VALIC	430 00
Total for All Payments -			64,751 97

VOL. 70 PG 456
FILED
ROBIN RODENBERG
COUNTY CLERK
2005 SEP 15 A 10:45
UPSHUR COUNTY, TX
BY _____ DEPUTY

County Judge, Dean Fowler

Commissioner Pct#3, Lloyd A. Crabtree

Commissioner Pct#1, James Crittenden

Commissioner Pct#4, Gary Drennan

Commissioner Pct#2, Joe E. Ferguson

FY 2005 September 15, 2005 LINE ITEM TRANSFER BUDGET AMENDMENTS

FROM			TO		
	R&B			**County Clerk**	
10-611-3340		$ 6,836 45	10-403-1200	Salary Regular	$ 5,290 94
			10-403-3010	Office Supplies	$ 521 58
			10-403-3030	Stationery	$ 1,023 93
	Non-Departmental			**Non-Departmental**	
10-409-3080	Postage	$ 4,014 28	10-409-4495	Delinquent Tx Atty	$ 5,554 10
10-409-4495	Contracted Services	$ 2,480 63	10-409-4163	Merchant Fee	$ 238 81
			10-409-5450	Furniture/Fixtures	$ 702 00
	Telecommunications			**Telecommunications**	
10-410-4335	Long Distance	$ 416 10	10-410-4330	Local Telephone	$ 416 10
	County Court			**County Clourt**	
10-426-4110	Sub Court Reporter	$ 632 50	10-426-4110	Senate Bill 7 Appts	$ 632 50
	R&B			**115th Dist Ct**	
10-611-3340	Road Oil	$ 23,425 00	10-435-4010	Petit Jury	$ 4,340.00
			10-435-4011	Grand Jury	$ 110 00
			10-435-4015	Sub Ct Reporter	$ 235 00
			10-435-4110	Senate 7 Bill Appts	$ 3,500.00
			10-435-4120	Ct Appt Civil	$ 14,000 00
			10-435-4135	Court costs	$ 1,240.00
	Tax Assessor			**Tax Assessor**	
10-499-1200	Salary Regular	$ 62 50	10-499-1900	Supplements	$ 62 50
10-499-3080	Postage	$ 872 48	1-049-4502	Education Exp	$ 872 48
	9-1-1			**9-1-1**	
10-509-4502	Education Exp	$ 73 16	10-509-3200	Gasoline	$ 73 16
	County Buildings			**County Buildings**	
10-510-4320	Natural Gas	$ 2,245 38	10-510-4300	Electricity	$ 2,812 29
10-510-3480	Janitorial supplies	$ 1,942 26	10-510-4310	**Water, sewer, garbag**	$ 1,122.50
10-510-5100	Facilities Improvement	$ 6,116 23	10-510-4495	Contracted Services	$ 6,369 08
	County Jail			**County Sheriff**	
10-560-3420	Vehicle Repair	$ 292 46	10-560-3105	Investigative	$ 84 46
			10-560-4502	Education Exp	208.00
	County Jail			**County Jail**	
10-565-1200	Salary Regular	$ 3,096 87	10-565-1300	Parttime	$ 3,096 87
10-565-3135	Food	$ 1,067 96	10-565-3480	Janitorial Supplies	$ 1,067 96
	County Jail			**Indigent Health**	
10-565-4860	Prisoner Medical	$ 3,410 17	10-642-4801	Physician	$ 205 15
			10-642-4802	Prescription Drugs	$ 2,014 20
			10-642-4803	Hospital Charges	$ 1,190 82

10 6113300 R&B CULVERTS 5000.00

R&B

10611 3420 VH REPAIR & MAINT 5000.00

Vol 70 Pg 658

Pct #1			**Pct #1**		
10-611-1300	Parttime	$ 14,811 83	10-611-1200	Salary Regular	$ 14,811 83
10-611-4700	EquiptLease	$ 115 64	10-611-6310	Water, sewer, garbage	$ 103 14
			10-611-4480	Labor	$ 12 50
Library Services			**Library Services**		
10-650-5475	Library Materials	$ 216.67	10-650-3380	Other Operating	$ 0 22
			10-650-4495	Contracted Services	$ 216 45
		$ 72,128.57			**$ 72,128.57**

These budget amendments were approved on this the 31st day of August, 2005

Dean Fowler, County Judge

James L Crittenden, Commissioner, Pct #1

Joe Ferguson, Commissioner, Pct #2

Lloyd A Crabtree, Commissioner, Pct #3

Gary Drennan, Commissioner, Pct #4

FILED
ROBIN ROBERTS
COUNTY CLERK
05 SEP 15 A 11:18
POLK COUNTY, TX.
BY _____ DEPUTY

TREASURER'S MONTHLY REPORT

By Myra Harris, County Treasurer
Aug 1 thru Aug 31, 2005

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Investments Redeemed	Investments Purchased	Demand Balance	Investment Balance	Total Deposits
Operating Acct	$ 6,017,752 41	$ 633,476 55	$ 861,095 67		$ 350,577 53	$ 5,439,555 76	$ 2,575,000 00	$ 2,050,000 00	$ 47,841 64	$ 5,391,714 12	$ 5,439,555 76
Insurance Acct	$ 229,293 67	$ 32,945 46	$ 263,405 22	$ 6,000 00		$ 4,833 91	$ 348,500 00	$ 120,500 00	$ 4,833 91	$120,500 00	$ 4,833 91
IRC125 Acct	$ 2,865 40	$ 10,143 60	$ 8,541 04			$ 4,467 96	$ -	$ -	$4,467 96	$ -	$4,467 96
Ins Clearing	$20,665 59	$0 00	$0 00		$ 6,000 00	$ - $14,665 59	$ -		$14,665 59	$ -	$14,665 59
Payroll Clearing	$1,000 00	$ -	$ 350,577 53	$ 350,577 53		$1,000 00			$1,000 00		$1,000 00
Sharon Water Grant	$0 00	$0 00	$0 00			$0 00			$0 00		$0 00
Totals	$ 6,271,577 07	$ 676,565 61	$ 1,483,619 46	$ 356,577 53	$ 356,577 53	$ 5,464,523 22	$ 2,923,500 00	$ 2,170,500 00	$ 72,809 10	$ 5,512,214 12	$ 5,464,523 22

INDEBTEDNESS

1997 Certificate of Obligations	$ 2,260,000 00
TOTAL INDEBTEDNESS	$ 2,260,000 00

Investment Register on back

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 SEP 15 A 10:45
UPSHUR COUNTY, TX.
BY _____ DEPUTY

The above information is found to be true and correct

County Judge, Dean Fowler

Commissioner, Pct #1, James Crittenden

Commissioner, Pct #2, Joe E Ferguson

Myra Harris, County Treasurer

Commissioner, Pct #3, Lloyd A Crabtree

Commissioner, Pct #4, Gary Drennan

Submitted under the provision of the Local Government Code Section 114 026

70 659

Upshur County Investment Activity For AUGUST 2005

CD#	Account	Amount	Purchased	% Rate	Maturity Date	Days	Earned Interest
36586	Operating	$ 125,000 00	06/03/05	2 87%	12/01/05	181 Days	$ 294 86
36622	Operating	$ 300,000 00	06/14/05	2 83%	09/30/05	108 Days	$ 697 81
36655	Operating	$ 190,000 00	06/17/05	2 96%	12/15/05	181 Days	$ 462 25
36715	Tobacco	$ 803,826 45	07/07/06	3 01%	10/27/05	112 Days	$ 2,054 93
36716	Operating	$ 200,000 00	07/07/06	3 01%	10/31/05	116 Days	$ 511 29
36725	Available	$ 238,986 96	07/13/05	2 97%	10/13/05	92 Days	$ 622 28
36756	Permanent	$ 1,134,499 36	07/28/05	3 23%	11/17/05	112 Days	$ 3,112 26
36758	Insurance	$ 228,000 00	07/29/05	2 98%	08/15/05	17 Days	$ 316 49
36759	Operating	$ 600,000 00	07/29/05	2 98%	08/15/05	17 Days	$ 832 77
36730	Operating	$ 350,000 00	07/15/05	3 02%	10/31/05	108 Days	$ 897 73
36760	Operating	$ 1,975,000 00	07/29/05	3 03%	08/31/05	33 Days	$ 5,410 42
36778	Operating	$ 625,000 00	08/16/05	3 08%	09/15/05	30 Days	$ -
36777	Insurance	$ 120,500 00	08/16/05	3 04%	08/31/05	15 Days	$ 150 54
36795	Operating	$ 1,475,000 00	08/31/05	3 23%	09/30/05	30 Days	$ -
	TOTALS	$ 8,365,812 77					$ 15,363 63

VOL 70 PAGE 661

Property off of Arrowwood Road
Mailing Address: 9166 Arrowwood
Gilmer, TX 75644
Telephone No._____

LETTER AGREEMENT

Date: September 14, 2005
This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and Larry J. Brock, the owner or person legally entitled to possession of the above described property ("Property Owner").

RECITALS

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

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

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

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

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

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

PROPERTY OWNER/
LEGAL POSSESSOR

Larry Brock

UPSHUR COUNTY

By _____
Its County Judge

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 SEP 15 A 10:47
UPSHUR COUNTY, TX.
DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

VOL 70 , PG 662

PRECINCT 4 DATE August 30, 2005

Formal notice is hereby given that Scott Green, whose principal address is 2181 FM 1795, does hereby purpose to place a culvert within the ROW of County Road Beechnut. 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 15th day of September, 2005. I, Scott Green, hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: Scott Green
TELEPHONE: 903-725-6428

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 August 30, 2005, except as noted below:

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

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

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

VOL. 70 PG 663

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 15 DAY OF September, 2005.

County Judge -Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd Crabtree

Commissioner, Precinct #4,Gary Drennan

FILED
ROBIN ROBERTS
COUNTY CLERK
2005 SEP 15 A 10:47
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, Mike Rice Logging, hereinafter referred to as First Party, enters into 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 a 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)

2 miles on Bear

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 location in Precinct No. 4, Upshur County.

4.

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

5.

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

6.

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

70 pg 665

First Party Signature

P.O. Box 485
Street or Box

Naples TX 75568
City, State and Zip Code

903-897-5172
Telephone

J.L. Sowell
Timber Tract

County Judge-Dean Fowler

Commissioner, Prec. 1 – James Crittenden

Commissioner, Prec. 2 - Joe B. Ferguson

Commissioner, Prec. 3 – Lloyd Crabtree

Commissioner, Prec. 4 - Gary Drennan

PERMIT ISSUED NOT TO EXCEED 90 DAYS

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 SEP 15 A 10:47
CLERK COUNTY, TX.
BY_____
DEPUTY

VOL 7 PG 982

VOL 70 PG 666

In the name and by the authority of

The State of Texas

OATH OF OFFICE

I, George M. Whisenhunt,
do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Director Upshur County Emergency Services District
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.

George M. Whisenhunt
Affiant

SWORN TO and subscribed before by affiant on this 15 **day of** September, 2005.

(SEAL)

Dean Fowler
Signature of person Administering Oath

Dean Fowler
Printed Name

Upshur County Judge
Title

FILED
ROBIN RODRIGUEZ
COUNTY CLERK
2005 SEP 15 A 10:44
UPSHUR COUNTY, TX.
BY _____
DEPUTY

VOL 70 PG 667

VOL 7 PG 983

STATEMENT OF OFFICER

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

I, George M. Whisenhunt, 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.

George M. Whisenhunt
Affiant Signature

Director U.C.E.S.D. — Office

Upshur — City and/or County

SWORN TO AND SUBSCRIBED before me by affiant on this 15 day of September, 2005

Signature of Person Authorized to Administer Oaths/Affidavits

Dean Fowler — Printed Name

Upshur County Judge — Title

(Seal)

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 SEP 15 A 10:44
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL 7 PG 964

NAMED INSURED Upshur County Rural Fire Department
POLICY NUMBER 68643290

70 668

CC 374
(10-90)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CR 50 01 10 90

POLICY CHANGE

Policy Change No _____
Date of Issue. November 25, 1997
Effective Date of Change 12 01 a m February 4, 2005

FILED
ROBIN ROBERTS
COUNTY CLERK
2005 SEP 15 A 10:44
UPSHUR COUNTY, TX.
BY _____
DEPUTY

A. SCHEDULE*

☐ **1.** The Named Insured is changed to. _____

☐ **2.** The following Insured(s) is **added** as a Named Insured

☐ **3.** The following Insured(s) is **deleted** as a Named Insured·

☒ **4.** The Mailing Address is changed to
P. O. Box 1432, Gilmer, TX 75644

☐ **5.** The Policy Period is extended to _____ or reduced to _____

☐ **6.** The following Coverage Form(s) is
- ☐ Added to the Policy
- ☐ Deleted from the Policy
- ☐ Changed as respects the Limit(s) of Insurance and/or Deductible Amount(s)

Coverage Form	Limit of Insurance	or	Limit of Insurance Section 1	Limit of Insurance Section 2
	$		$	$

Coverage Form	Deductible Amount	or	Deductible Amount Section 1	Deductible Amount Section 2
	$		$	$

☐ **7.** The following Endorsement(s) is
- ☐ Added to the Policy
- ☐ Deleted from the Policy
- ☐ Changed as respects the Limit(s) of Insurance

Endorsement	Limit of Insurance	or	Limit of Insurance Section 1	Limit of Insurance Section 2
	$		$	$

Accepted. _____ _____
First Named Insured Title

WESTERN SURETY COMPANY

G. Van Veldhuizen
G.Van Veldhuizen, Ass't Sec.

*Information required to complete this SCHEDULE, if not shown on this endorsement, will be shown in the Declarations.

AUTHENTIC

(over)

Copyright, Insurance Services Office, Inc , 1983, 1989

COMMERCIAL CRIME COVERAGE PART - DECLARATIONS

Renewal of Number

Western Surety Company

Bond Number
68643290

COPY

Named Insured and Mailing Address
(No., Street, Town or City, County, State, Zip Code)

Upshur County Rural Fire Department
P. O. Box 413
Gilmer, Texas 75644

Policy Period: From November 25, 1997 to Until Cancelled at 12:01 a.m. Standard Time at your mailing address shown above

COVERAGE, LIMITS OF INSURANCE AND DEDUCTIBLE

Coverage Form(s) Forming Part of this Coverage Part	Limit of Insurance	Deductible Amount
Coverage Form "A" Blanket	$50,000.00	None

FORMS AND ENDORSEMENTS Forms and Endorsements applicable to this Coverage Part omitted if shown elsewhere in the policy.

Forms and Endorsements applying to this Coverage Part and made part of this policy at time of issue:

CR 10-02 CR 01-11

CANCELLATION OF PRIOR INSURANCE

By acceptance of this policy you give us notice cancelling prior policy or bond No(s).

the cancellation to be effective at the time this policy becomes effective.

Western Surety Company

By _____

Date of Issue: December 1, 1997

Countersigned By _____ Date _____
Authorized Representative

VOL 7 PG 966

70 PG 670

CC 315
(1-89)

POLICY NUMBER: 68643290

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CR 10 02 01 89

EXCLUDE DESIGNATED PERSONS OR CLASSES OF PERSONS OR EMPLOYEES

This endorsement applies to EMPLOYEE DISHONESTY COVERAGE FORM A or PUBLIC EMPLOYEE DISHONESTY COVERAGE FORM O or P.

A. SCHEDULE

Persons or Classes of Persons

Exclude all positions except the following:

President
Vice-President
Secretary/Treasurer
Board Member #1
Board Member #2
Bookkeeper
Secretary (Employee)

[redacted]

COPY

Initialed

VOL 70 PG 671

2006 Upshur County Resolution
Indigent Defense Grant Program

WHEREAS, under the provisions of the Fair Defense Act, 77th Regular Session, counties are eligible to receive grants from the Task Force on Indigent Defense to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Upshur County Commissioners Court has agreed that in the event of loss or misuse of the funds, Upshur County Commissioners assures that the funds will be returned in full to the Task Force on Indigent Defense.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Judge is designated as the Program Director and contact person for this grant and the County Auditor is designated as the Financial Officer for this grant.

Adopted this 15 day of SEPTEMBER, 2005.

Dean Fowler
County Judge

Attest

County Clerk

Internet Submission Form

After submitting the formula grant application on-line, the following Internet submission confirmation number was received #200623020050829. This grant application submission was ~~in~~ accordance with the Commissioners Court Resolution above.

DEAN FOWLER, UPSHUR COUNTY JUDGE

2006 Upshur County Resolution
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BE IT FURTHER RESOLVED that the County Judge is designated as the Program Director and contact person for this grant and the County Auditor is designated as the Financial Officer for this grant.

Adopted this 15 day of September, 2005.

Dean Fowler
County Judge

Attest:

County Clerk

Internet Submission Form

After submitting the formula grant application on-line, the following Internet submission confirmation number was received #200623020050829 This grant application submission was in accordance with the Commissioners Court Resolution above.

DEAN FOWLER, UPSHUR COUNTY JUDGE

VOL. 70 PG 673

AMENDED ORDER
AND
AUTHORIZED PLAN
FOR ELECTRONIC JURY SELECTION

The undersigned District Judge does hereby recommend to the Commissioners Court of Upshur County, Texas that the following plan for selection of juries by an electronic device described as a computer be adopted for Upshur County, Texas, under the provisions of Vernon's Texas Codes Annotated, Government Code, Title 2, Article 62.011, as follows

I. JURY SOURCE

The source of names of persons for jury service contained in the computer system is the same as that provided by Section 62 001.

(A) The source will contain specifically the following.

(1) the names of all persons in the current voter registration lists from all the precincts of Upshur County, Texas; and

(2) all names on the current list to be furnished by the Department of Public Safety, showing the citizens of the county who.

(a) hold a valid Texas driver's license or a valid personal identification card or certificate issued by the department; and

(b) are not disqualified from jury service under Section 62.102(1), (2) or (7). In other words, the source shall not contain individuals under the age of 18 years, individuals who are not citizens of the United States, or individuals convicted of a felony

(B) The source will not contain specifically the following:

(1) the names of persons listed on a register of persons exempt from jury service must be excluded from the source, as provided by Section 62.108 (Permanent Exemption for Elderly) and 62 109 (Exemption for Physical or Mental Impairment or the Inability to Comprehend English).

(2) the names of convicted felons must be excluded from the source.

(C) Each year not later than the third Tuesday in November or the date provided by Section 16 032 of the Texas Election Code for the cancellation of voter

registrations, whichever is earlier, the voter registrar of Upshur County, Texas shall furnish to the Secretary of State a current voter registration list from all the precincts in Upshur County, Texas excluding the names of convicted felons and the names of persons exempted from jury service under Section 62.001, Section 62 108 (Permanent Exemption for Elderly) and 62 109 (Exemption for Physical or Mental Impairment or Inability to Comprehend English) The list, after exclusions, shall include

(1) the complete name, mailing address, date of birth, voter registration number and precinct number of each voter; and

(2) if available, the Texas driver's license number or personal identification card or certificate number and social security number of each voter; and

(3) any other information included on the voter registration list of Upshur County, Texas

(D) The voter registrar of Upshur County, Texas shall send the list of names of persons excluded to the Secretary of State with the list of persons not included.

(E) The Department of Public Safety shall furnish a list to the Secretary of State that shows the current names of citizens of Upshur County, Texas who hold a valid Texas driver's license and the citizens of Upshur County, Texas, other than persons who are disqualified from jury service, who hold a valid personal identification card or certificate issued by the department. The Department of Public Safety shall also furnish any of the information enumerated in Subsection (C) (1), (C) (2) and (C) (3) of this order, that is available to the department including citizenship status. The department shall furnish the list on or before the first Monday in October of each year

(F) The Secretary of State shall accept the lists furnished as provided in Subsection (C) and (E) of this order The Secretary of State shall combine the lists, eliminate duplicate names, and send the combined list to Upshur County, Texas on or before December 31st of each year. Should the reprogramming/ reconstitution date change to be other than yearly, the District Clerk of Upshur County, Texas shall give the Secretary of State notice not later than the 90th day before the date the list is required. The list furnished Upshur County, Texas must be in an electronic format as requested by the Upshur County District Clerk and must be certified by the Secretary of State stating that the list contains the names required by Subsection (C) through (E), eliminating duplications The Secretary of State shall furnish the list free of charge.

II. METHOD

The plan shall provide a fair, impartial, and objective method of selecting names of

persons for jury service with the aid of electronic or mechanical equipment This method shall be accomplished by a random selection process of names provided by the Secretary of State contained in the computer

III. OFFICER IN CHARGE

The District Clerk of Upshur County is hereby designated as the officer in charge of the jury selection process under this plan.

IV. REQUEST FOR JURY LIST

Under this plan, any jury panel shall be drawn at the request of any Judge of the District Court, County Court, or Justice Court of Upshur County, Texas. It is further provided that any additional jurors required to complete or add to any jury panel will be drawn from the computer on order of any Judge as required at any given time.

V. DATE OF RECONSTITUTION OF JURY SERVICE

The computer shall be reprogrammed and the jury source reconstituted by the District Clerk on or before January 15th of each year and shall be used to select the names of persons for jury service from the certified list provided by the Secretary of State under the provisions of Vernon's Texas Codes Annotated, Government Code, Title 2, Article 62 001.

VI. NOTICE OF JURY SERVICE

The District Clerk shall notify the persons whose names are on the jury list to appear for jury service on the date designated by the District Judge of Upshur County, Texas The District Clerk shall notify each prospective juror to appear for jury service by delivery of a written summons by the United States Postal Service.

VII. JUDICIAL EXCUSE OF JURORS

Normally, the court or the court's designee may hear any reasonable sworn excuse of a prospective juror, including any claim of an exemption or a lack of qualification, and if the excuse is considered sufficient the court or the court's designee shall release the prospective juror from jury service entirely or until another day of the term as appropriate in both civil and criminal cases other than a capital felony case, under Vernon's Texas Codes Annotated, Government Code, Section 2, Sections 62.110 (a) and (b), and under Section 1 and 2, Article 35.03, Code of Criminal Procedure The District Judge's designee is the 115th District Court Coordinator and the County Judge's designee is the County Court Coordinator A Judge or Judge's designee may not excuse a prospective juror for an economic reason unless each party of record is present and approves the release of the juror for that reason.

VIII. RESPONSIBILITY OF PLAN

The District Clerk of Upshur County, Texas shall be responsible for preparations of specific programs and procedures for the efficient and orderly implementation of this plan, to the end that the selection of prospective jurors shall be fair, impartial and objective by the aid of the computer using a random selection process that cannot be manipulated by any person so as to provide a list of prospective jurors who are not selected at random.

The random selection method shall be created, maintained and approved by the District Clerk of Upshur County, Texas Periodical examination of the random selection program and explanation of this method shall be provided as needed to the District Judge. The District Clerk shall be available upon request to testify in court as to the random selection method, should the occasion arise.

IX. INTENTION OF PLAN

It is the intention of this plan to comply with all provisions of law, including Government Code, Article 62.011, as they relate to the selection of juries and jurors and all provisions of law not specifically herein overruled are maintained in full force for the fair, impartial and objective selection of jurors in Upshur County, Texas.

X. AMENDMENTS OR MODIFICATIONS

The District Clerk of Upshur County, Texas shall present any amendments or modifications to this plan, based upon revisions of law or other changes as may arise, to the District Judge of Upshur County, Texas for review and recommendation and for adoption by Upshur County Commissioners Court.

XI. RECOMMENDATION OF THE DISTRICT JUDGE

It is the recommendation of the District Judge of Upshur County, Texas that the above plan for the selection of names of persons for jury service with the aid of electronic or mechanical equipment be adopted by the Upshur County Commissioners Court and by order entered in its minutes, effective September 15, 2005.

SIGNED AND SUBMITTED the 14th day of September, 2005.

Lauren Parish, Judge
115th Judicial District Court

VOL 70 PG 677

The above and hereto attached Special Order for the selection of persons for jury service in Upshur County, Texas, with the aid of electronic or mechanical means having been approved and recommended by the District Judge of Upshur County, Texas, and having been presented to the Commissioners Court for approval, upon motion of JOE FERGUSON, Commissioner of Precinct 2, and seconded by LLOYD CRABTREE, Commissioner of Precinct 3, said system is adopted, was and is in all things approved, all voting "aye".

Dean Fowler, County Judge

James Crittenden
Commissioner, Precinct I

Lloyd Crabtree
Commissioner, Precinct III

Joe Ferguson
Commissioner, Precinct II

Gary Dreman
Commissioner, Precinct IV

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 SEP 15 A 10:40
UPSHUR COUNTY, TX.
BY _____ DEPUTY

VOL. 70 PG 678

DECLARATION OF DISASTER
THREAT OF WILDFIRE

DATE SEPTEMBER 15, 2005

WHEREAS, Upshur County has not had adequate rainfall for an extended period, and

WHEREAS, weather forecasters offer little promise of a change in this dry condition in the near future, and

WHEREAS, these dry conditions pose the threat of large, dangerous and fast-moving wildfire, and

WHEREAS, such fires have the potential of endangering lives and damaging property on a large scale; and

WHEREAS, the Texas Disaster Act of 1975 authorized declaration of a state of disaster "if the threat of disaster is eminent"; and

WHEREAS, the magnitude of the potential damage and the rapidity at which such a fire could escalate to major proportions constitute an imminent threat of disaster, and

WHEREAS, declaration of such disaster authorized the imposition of controls on activities which tend to increase the likelihood of fires, and

WHEREAS, such controls, once implemented, have the potential of protecting lives and property by mitigating the threat of dangerous fires;

BE IT THEREFORE PROCLAIMED that the Commissioner's Court of Upshur County, do hereby declare a state of disaster based on the threat of large wildfire in Upshur County, Texas, and

BE IT ALSO PROCLAIMED that this state of disaster will continue until rescinded in accordance with the above statute and order,

BE IT ALSO PROCLAIMED by the Commissioners Court of Upshur County that this order shall be continued from day to day until Upshur County has received sufficient rainfall to eliminate our wildfire danger

BE IT ALSO PROCLAIMED that this state of disaster is being declared solely for the purpose of implementing controls aimed at mitigating the hazard posed by wildfire during the current dry weather

BE IT ALSO ORDERED that the purpose of this order is the mitigation of the hazard posed by wildfire by banning the practice of outdoor burning, which purpose is to be taken into account in any enforcement action based upon this order

IN WITNESS WHEREOF, I affix my signature this the 16th day of September 2005

DEAN FOWLER, UPSHUR COUNTY JUDGE

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 SEP 15 P 3:54
UPSHUR COUNTY, TX.
BY _____ DEPUTY

UPSHUR COUNTY — A C C O U N T S P A Y A B L E S Y S T E M — 14 Sep 2005

Approved Disbursements

Checking Account(s). APCA FNB INS FNB 125 SHARON

THE SOFTWARE GROUP, INC — Disbursements Made from 08/31/05 thru 09/14/05 — PAGE 1

Check #.	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions.
136163-APCA	08/31/05	UPSHUR CO CSCD BENEFITS ACCO	$960.83	$960.83	CSCD STATE BENEFITS
136164-APCA	08/31/05	UPSHUR CO CSCD BENEFITS ACCO	$25 61	$25 61	CSCD STATE LIFE INSURANCE
136165-APCA	08/31/05	NATIONWIDE RETIREMENT	$112.21	$112.21	ENTITY#52039 PAYROLL DEDUCTIONS
136166-APCA	08/31/05	FIRST NATIONAL BANK GILMER	$36,547.58	$36,547.58	FICA,MEDICARE PAYROLL DEDUCTIONS
136167-APCA	08/31/05	FIRST NATIONAL BANK GILMER	$19,552 41	$19,552 41	WITHHOLDING PAYROLL DEDUCTIONS
136168-APCA	08/31/05	GASA	$1,324.55	$1,324 55	125 PLAN MEDICAL SPENDING ACCOUNT
136169-APCA	08/31/05	GASA	$210.00	$210.00	125 CHILD CARE EXPENSES
136170-APCA	08/31/05	UPSHUR COUNTY IRC/125	$306 78	$306 78	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
136171-APCA	08/31/05	UPSHUR COUNTY IRC/125	$138.37	$138.37	125/AFLAC PAYROLL DEDUCTION
136172-APCA	08/31/05	UPSHUR COUNTY IRC/125	$86.92	$86.92	125/AMERICAN HERITAGE PAYROLL DEDUCTION
136173-APCA	08/31/05	UPSHUR COUNTY IRC/125	$62 85	$62 85	125/TRANSPORT LIFE PAYROLL DEDUCTION
136174-APCA	08/31/05	UPSHUR COUNTY IRC/125	$234.90	$234.90	125/CENTRAL UNITED PAYROLL DEDUCTION
136175-APCA	08/31/05	UPSHUR COUNTY IRC/125	$3,608.10	$3,608.10	125 DEPENDENT INS PREMIUMS/PAYROLL
136176-APCA	08/31/05	ATTORNEY GENERAL OF TEXAS	$149 00	$149 00	HARRY CROCKETT #98302DR
136177-APCA	08/31/05	POLICE AND FIREMEN'S INS ASS	$236 82	$236 82	#0004212440-2 UP.CO SHERIFF DEPT
136178-APCA	08/31/05	UPSHUR COUNTY INSURANCE ACCO	$1,787.95	$1,787.95	DEPENDENT INS.PREMIUMS/PAYROLL
136179-APCA	08/31/05	TXCSDU	$88 00	$88 00	N005932949/STANLEY
136180-APCA	08/31/05	TXCSDU	$85.50	$85.50	LARRY SEWELL
136181-APCA	08/31/05	TXCSDU	$300.00	$300.00	#96-291-DR,451-96-7891
136182-APCA	08/31/05	TXCSDU	$181 13	$181 13	JUSTIN DAVIDSON #510-03
136183-APCA	08/31/05	OFFICE OF THE ATTORNEY GENER	$188.16	$188 16	AG#0009263676; AG#0009753159
136184-APCA	08/31/05	OFFICE OF THE ATTORNEY GENER	$112.50	$112.50	MITCHAEL JONES
136185-APCA	08/31/05	TEXAS CHILD SUPPORT DISBURSE	$150 00	$150 00	JAMES PAGE
136186-APCA	08/31/05	OFFICE OF THE ATTORNEY GENER	$112 50	$112.50	MITCHAEL JONES
136187-APCA	08/31/05	TCSDU	$90.00	$90.00	ANDREW MULLINS
136188-APCA	08/31/05	SHARON KEMP #0528455271	$120.00	$120.00	EARL BECK

VOL 762 PG 682

UPSHUR COUNTY — A C C O U N T S P A Y A B L E S Y S T E M — 14 Sep 2005

Approved Disbursements

Checking Account(s): APCA FNB, INS FNB, 125 SHARON

THE SOFTWARE GROUP, INC — Disbursements Made from 08/31/05 thru 09/14/05 — PAGE 2

Check #..	HC Date. .	Vendor	Check Amount	Invoice Amts	Invoice Descriptions. . .. .
136189-APCA	08/31/05	TEXAS COUNTY & DISTRICT RETI	$74,813.44	$74,813.44	UNIT#329 MONTHLY REPORT
136190-APCA	08/31/05	STANDING CHAPTER THIRTEEN TR	$115 00	$115 00	CASE#04-20199 DERONDA CAIN
136191-APCA	08/31/05	STANDING CHAPTER THIRTEEN TR	$152.50	$152.50	CASE#02-63533 STELLA ALLEN
136192-APCA	08/31/05	STANDING CHAPTER THIRTEEN TR	$240.00	$240.00	CASE#04-20505 TRACI BLEDSOE
136193-APCA	08/31/05	TG	$208 50	$208 50	WAGE WITHHOLDING PAYMENT
136194-APCA	08/31/05	VALIC	$430 00	$430 00	PAYROLL DEDUCTIONS
136195-APCA	08/31/05	1ST ADMINISTRATIVE JUDICIAL	$2,084.88	$2,084.88	D.CT-FY 2005/2006 ASSESSMENT DUE
136196-APCA	08/31/05	ABC AUTO PARTS&GLASS	$21 94	$21 94	R&B-TAILLIGHT CIRCUIT
136197-APCA	08/31/05	ACCU CHEM LABORATORIES	$834 00	$455.00	CCP-ID#U985/INV#535008&534918 PROFILES
				$225.00	CCP-#U985/INV#535113,115,534919 PROFILES
				$154.00	CCP-ID#U985 PROFILE
136198-APCA	08/31/05	ACCURINT	$50 25	$50 25	CO S-#1066590/7/31/05 BILLING
136199-APCA	08/31/05	ACOMA SIGNS	$365.00	$365 00	CO.S-UNIT#2218/GRAPHICS ON NEW VEHICLE
136200-APCA	08/31/05	ADT SECURITY SERVICES, INC	$30.99	$30 99	CO.BLDG-#01200154303848 09/01-30/05
136201-APCA	08/31/05	AFLAC	$527 38	$527 38	08/31/05 #S5217 PAYROLL DEDUCTIONS
136202-APCA	08/31/05	ALERT	$26.50	$26.50	NON DEPT-.05hr.FLIGHT TIME(PICTURE OF TRAIN WRECK)
136203-APCA	08/31/05	ALLTEL	$214 01	$0 70	TELE COMM-#010167349123/8/22/05 BILLING
				$5 35	TELE COMM-#010167346123/8/22/05 BILLING
				$189.44	TELE.COMM-#010721812123/8/22/05 BILLING
				$5 82	TELE.COMM-#010445713123/8/22/05 BILLING
				$12.70	TELE.COMM-#010778716123/8/22/05 BILLING
136204-APCA	08/31/05	ALLTEL	$1,299 39	$809 25	CO S-#GM269D4/8/02/05 BILLING
				$12 25	JP#4-#GM00999/8/09/05 BILLING
				$33.55	SUP&CCP-#GM00318 08/09/05
				$221.02	R&B-#GM263HT/8/09/05 BILLING
				$5.04	CO.BLDG-#LT3822V/8/22/05 BILLING
				$0.96	JP#1-#9037345646 08/22/05
				$217 32	D A-#GM02648/8/29/05 BILLING
136205-APCA	08/31/05	AMERICAN ELECTRIC POWER	$8,993.67	$6,642.12	J.CTR-#9661236202/-7/09-8/08/05 SERVICE
				$120.27	REC STOR-#96698836200/-7/09-8/08/05 SERVICE
				$803.82	TAX-#96508836200/-7/09-8/08/05 SERVICE
				$276.46	911-#96318336201/-7/09-8/08/05 SERVICE
				$19 92	PORTER BLDG-#96787336203/-7/07-8/08/05 SERVICE

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions...
				$792.18	CO LIB-#96918788306/-7/13-8.11/05 SERVICE
				$57 59	ROCK BLDG-#96924788308/-7/13-8/11/05 SERVICE
				$140 31	CO BLDG-#96951098308/-7/13-8/11/05 SERVICE
				$141.00	JP#3-#964047920002/-7/25-8/20/05 SERVICE
136206-APCA	08/31/05	AMERICAN HERITAGE LIFE INSUR	$154 82	$154.82	08/31/05 #47939 PAYROLL DEDUCTIONS
136207-APCA	08/31/05	ARAMARK UNIFORM SERVICES INC	$761 14	$137 53	R&B-#18717001/UNIFORM SERVICE
				$47 33	R&B-#18713001/UNIFORM SERVICE
				$136.48	R&B/#18717001/UNIFORM SERVICE
				$47.33	R&B-#18713001/UNIFORM SERVICE
				$161.33	R&B-#18717001/UNIFORM SERVICE
				$47 33	R&B-#18713001/UNIFORM SERVICE
				$136 48	R&B-#19717001/UNIFORM SERVICE
				$47 33	R&B-#18713001/UNIFORM SERVICE
136208-APCA	08/31/05	ARTHUR L FORT	$635 00	$635 00	CO S-10 BADGES
136209-APCA	08/31/05	BAKER'S CLEANERS	$17 84	$17 84	CO S-CLAYTON VENN/PATCHES
136210-APCA	08/31/05	BAXTER SALES CO INC	$1,755 98	$23 88	CO JAIL-#101873/6 BOWL BRUSHES
				$459.37	CO JAIL-#101873/JANITORIAL SUPPLIES
				$454 98	CO JAIL-#101873/JANITORIAL SUPPLIES
				$817.75	CO JAIL-TIOLET TISSUE, SUPER GREASE BUSTER; BLK LINERS, DIAL SOAP; SANY NAPKINS
136211-APCA	08/31/05	BEHAVORIAL INTERVENTION SER	$3,240 00	$3,240 00	JUV PROB-GROUP THERPY 08/18/05 BILLING
136212-APCA	08/31/05	BEN E KEITH FOODS	$2,618 02	$2,618 02	CO JAIL-#352156/ASSORTED FOODS
136213-APCA	08/31/05	BISHOP & BISHOP P C	$551 97	$551 97	D CI-#811-02/I-I-O-S T
136214-APCA	08/31/05	BLAKE FURNITURE	$363 00	$363 00	CO LIB-2 CHAIRS/1 STORAGE BENCH
136215-APCA	08/31/05	BRANDY BINGHAM	$35 78	$35 78	JP#3-REIMBURSE/113 60mi@ 315ea(08/3-25/05)
136216-APCA	08/31/05	BRIAN HILL	$86.96	$86.96	EXT-REIMBURSE 257 MI. @ $0.315; TRAINING
136217-APCA	08/31/05	BRYAN & BRYAN	$37,926 00	$7,946 40	R&B-ROAD OIL/9,240 GALL @ $0 86
				$3,973.20	R&B-ROAD OIL/4,620 GALL @ $0.86
				$6,321.00	R&B-ROAD OIL/7,350 GALL @ $0 86
				$4,334.40	R&B-ROAD OIL/5,040 GALL @ $0 86
				$2,709.00	R&B-ROAD OIL/3,150 GALL @ $0.86
				$5,418 00	R&B-ROAD OIL/6,300 GALL @ $0 86
				$7,224 00	R&B-ROAD OIL/8,400 GALL @ $0 86
136218-APCA	08/31/05	BULFINCH CUSTODIAL SERVICE I	$3,999 00	$3,999.00	AUGUST'05 JANITORIAL CONTRACT
136219-APCA	08/31/05	CALCO INCORPORATED	$4,821.30	$4,821.30	R&B-BULLETS FOR RECLAIMER

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Check #..	HC Date..	Vendor	Check Amount	Invoice Amts	Invoice Descriptions . . . . .
136221-APCA	08/31/05	CARD SERVICE CENTER	$2,574 09	$2,574 09	CO S-#4229743460002787 08/03/05 BILLING
136222-APCA	08/31/05	CARD SERVICE CENTER	$312 88	$288 98	SUP&CCP-#4707123168100517 08/11/05
				$23 90	SUP-#4707123168100525 08/11/05
136223-APCA	08/31/05	CAROLYN BULLOCK	$250.30	$250.30	D.CLK-REIMBURSE 547 MI.@ $0 315;MEALS
136224-APCA	08/31/05	CAROLYN PERRY	$43 16	$43 16	JP#3-REIMBURSE/137mi@ 315ea(SCHOOL&AUG'05)
136225-APCA	08/31/05	CAVENDER'S BOOT CITY	$519.61	$76.97	CO.JAIL-JONATHON HUNTER/UNIFORMS
				$80 97	CO.JAIL-DENNIS WARREN/UNIFORMS
				$26 99	CO.JAIL-CHRIS CLARK/UNIFORMS
				$80 97	CO JAIL-HERMAN MONTGOMERY/UNIFORMS
				$53 98	CO JAIL-GARY DON GAGE UNIFORMS
				$91 77	CO JAIL-DAVID TOWNSEND/UNIFORMS
				$107 96	CO.JAIL-BRADY DUNN/UNIFORMS
136226-APCA	08/31/05	CED CREDIT OFFICE	$262.80	$262 80	CO BLDG-LIGHT FIXTURES FOR ROCK BLDG
136227-APCA	08/31/05	CENTER POINT PUBLISHING	$69 48	$69 48	CO LIB-BOOKS
136228-APCA	08/31/05	CENTERPOINT ENERGY	$1,473.04	$58.96	CO.BLDG-#27403856/-7/12-8/10/05 SERVICE
				$12.93	CO.LIB-#27790708/-7/12-8/12/05 SERVICE
				$63.34	CO.TAX-#27065747 08/23/05
				$12 93	PORTER BLDG-#27066075 08/23/05
				$1,324 88	J CTR-#26800813/-7/12-8/10/05 BILLING
136229-APCA	08/31/05	CERTIFIED SERVICE CENTER	$169.11	$169 11	CO.JAIL-INSTALLED HEATING ELEMENT;LABOR;MILEAGE
136230-APCA	08/31/05	CHANE YOUNG	$425.85	$20.76	CONST#4-10 GALS GASOLINE
				$73 16	911-36 GAL GASOLINE
				$224 18	D A-102 GALS GASOLINE
				$107.75	CONST#1-54 GALS.GASOLINE
136231-APCA	08/31/05	CHARLES PATTERSON PBLG CO ,I	$214.23	$22 25	CO JAIL-L.HANDLE
				$165 00	CO.BLDG-HOSE/CLIP
				$5 98	CO BLDG-PLUMBING PART
				$10 50	CO BLDG-2 SUPPLY LINES
				$10.50	CO.BLDG-2 SUPPLY LINES
136232-APCA	08/31/05	CHEROKEE COUNTY	$1,525 00	$1,200 00	CO CT-MI#31,353/ROBERT W.REAGH/APPEAL
				$325.00	CO.CT-MI#32,437/COMMIT TO RUSK
136233-APCA	08/31/05	CHEVRON U S A INC	$1,174 75	$1,174 75	CO S-#7898789842/GASOLINE/7/29/05 BILLING
136234-APCA	08/31/05	CHRISTINA W.WALLACE CSP	$225.00	$225.00	D.CT-COURT REPORTING 8/18/05
136235-APCA	08/31/05	CITY OF GILMER	$6,714.10	$142.30	CO.LIB-#0309820000/-7/03-05 SERVICE
				$52 60	CO BLDG-#1217100000/-7/03-8/02/05 SERVICE

Check #...	HC Date. .	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$2,104 10	CO BLDG-#1327400000/-7/03-8/02/05 SERVICE
				$25 00	911-#0107605000/-7/03-8/02/05 SERVICE
				$4,276 70	J CTR-#0106750000/-7/03-8/02/05 SERVICE
				$100 90	CO BLDG-#1215100000/-7/03-8/02/05 SERVICE
136236-APCA	08/31/05	CMRS-FP	$6,000 00	$6,000 00	NON DEPT-POSTAGE FOR METERS
136237-APCA	08/31/05	COMPLETE BUSINESS	$567 10	$26 01	CO S-ID#21542/-6/21-7/21/05 SERVICE
				$5 86	JP#4-ID#21023/-7/01-8/01/05 SERVICE
				$11 43	JP#3-ID#21031/-7/01-8/01/05 SERVICE
				$6 55	911-ID#21334/-7/01-8/01/05 SERVICE
				$73 90	TAX-ID#21037/-7/01-8/01/05 SERVICE
				$12 57	CTY COMM-ID#21021/-7/01-8/01/05 SERVICE
				$143 32	CO CLK-ID#21032/-7/01-8/01/05 SERVICE
				$23 66	D JUDGE-ID#21013/-7/01-8/01/05 SERVICE
				$82 97	D.CLK-ID#21011/-7/01-8/01/05 SERVICE
				$29 84	CO.CLK-ID#21019/-7/01-8/01/05 SERVICE
				$95 03	CO.JAIL-ID#21006/-7/01-8/01/05 SERVICE
				$9 29	JAIL-ID#21008/-7/01-8/01/05 SERVICE
				$14 86	JAIL-ID#21036/-7/01-8/01/05 SERVICE
				$3 36	SUP-ID#21028 07/01/05-08/01/05
				$15 85	CO.LIB-ID#21014/-7/01-8/01/05 SERVICE
				$2 17	CO BLDG-#LN0461/-7/01-8/01/05 SERVICE
				$10 43	JP#1-#21035/COPY COUNT-7/01-8/01/05 SERVICE
136238-APCA	08/31/05	CONGRESSIONAL QUARTERLY, INC	$297 00	$297 00	CO LIB-#4271/BOOKS, SHIPPING
136239-APCA	08/31/05	CONSECO HEALTH INSURANCE CO.	$172 70	$172 70	08/31/05 #46512 PAYROLL DEDUCTIONS
136240-APCA	08/31/05	CONSOLIDATED TRAFFIC CONTROL	$350 00	$350 00	911-NIGHT STAR MEASURING INSTRUMENT
136241-APCA	08/31/05	CONSTABLE BILLY FORT	$50 00	$50 00	JP#3-CAUSE#SC05-0004J3 TRENT&CHARLENE MASCH
136242-APCA	08/31/05	CRAIG'S FIX-IT	$125 00	$125 00	CO.JAIL-DELIVERED&SETUP MONITOR(SANDERS)
136243-APCA	08/31/05	D & W PRINTING COMPANY	$243 55	$243 55	SUP-(1,100)MANILA TAG FOLDERS
136244-APCA	08/31/05	DALLAS COUNTY TREASURER	$5,518 00	$2,018 00	CO S-#1564/J NICKELBUR/EVIDENCE
				$3,500 00	NON DEPT-#1564/J KING, T TRYON/AUTOPSIES
136245-APCA	08/31/05	DAVID BETTS, CONSTABLE PCT#3	$100 00	$50 00	JP#3-CAUSE#CR04-55J3 AMY PHILLIPS
				$50 00	JP#3-CAUSE#CR02-147J3 BILLY GERALD PEMBERTON
136246-APCA	08/31/05	DAVID W BULLER M D	$1,000 00	$1,000 00	AUGUST'05 CONTRACTED MEDICAL SERVICES
136247-APCA	08/31/05	DAVID W. BULLER M.D.	$29 52	$29 52	INDIG-JAMISON,TAVE/8/16/05 MEDICAL
136248-APCA	08/31/05	DEAN FOWLER	$513 50	$513 50	CO JUDGE-REIMBURSE/527 MI.@ $0.315;MEALS;LODGING

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UPSHUR COUNTY — A C C O U N T S P A Y A B L E S Y S T E M — 14 Sep 2005

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125 SHARON

THE SOFTWARE GROUP, INC — Disbursements Made from 08/31/05 thru 09/14/05 — PAGE 6

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
136250-APCA	08/31/05	DELL MARKETING L P	$906.66	$858.00	DPS-DELL 5100cn COLOR LASER PRINTER
				$48 66	DPS-#058971669/CARTRIDGE, CABLE
136251-APCA	08/31/05	DENISE BERRY	$49.14	$49.14	SUP-REIMBURSE/156mi@.315ea 08/05
136252-APCA	08/31/05	DENTRUST DENTAL	$2,095 00	$2,095.00	CO JAIL--7/01-7/31/05 SERVICE
136253-APCA	08/31/05	DIAGNOSTIC CLINIC OF LONGVIE	$99 83	$99 83	INDIG-PATRICIA A GIDDENS/7/29/05 MEDICAL
136254-APCA	08/31/05	DIAMOND D LUBE +	$214.50	$23.50	911-OIL CHANGE
				$23. 50	CO. S-OIL CHANGE
				$36.00	CO. S-UNIT#3240/OIL CHANGE; INSPECTION
				$12. 50	R&B-INSPECTION
				$12 50	R&B-INSPECTION
				$23 50	CO S-UNIT#2241/OIL CHANGE
				$23. 50	CO S-UNIT#2244/OIL CHANGE
				$12 50	R&B-INSPECTION
				$23. 50	CO S-UNIT#2247/OIL CHANGE
				$23. 50	CO S-#1204/OIL CHANGE
136255-APCA	08/31/05	DIAMOND SHAMROCK	$1,136 56	$1,136 56	CO S-#77005775/GASOLINE
136256-APCA	08/31/05	DWIGHT A. BRANNON	$350.00	$350 00	D CT-CAUSE#13,856 MISTY JEAN MOORE BANKS
136257-APCA	08/31/05	EAGLE AUTO GLASS	$185.00	$185.00	R&B-UNIT#24/GREEN WINDOW
136258-APCA	08/31/05	EAST TEXAS ACOUSTICAL	$854 56	$854 56	ROCK BLDG-NEW CEILING W/#755 TILE, REPAIR OTHER CEILING
136259-APCA	08/31/05	EAST TEXAS INSURANCE AGENCY	$284 00	$71 00	CO. JAIL-#15620166/NOTARY BOND&FEE(JAMES CLARK)
				$71 00	CO JAIL-#15630168/NOTARY BOND&FEE(CRYSTAL POWELL)
				$71.00	CO. JAIL-#15620169/NOTRAY BOND&FEE(H B AULD JR)
				$71.00	CO. JAIL-#15630167 NOTARY BOND&FEE(JONATHAN HUNTER)
136260-APCA	08/31/05	ECONOMY AUTO SUPPLY INC	$890 58	$11 12	R&B-PLUG
				$16.44	R&B-2 HOSE, 2 UNIONS
				$49.81	R&B-HOSE; FITTINGS
				$77.15	R&B-EQUIPMENT PARTS
				$47.00	R&B-ALTERNATOR/PUGMILL
				$14 23	R&B-OIL FILTER/#15
				$119 64	R&B-HOSE, FITTINGS, G GEARS, AIR FILTER
				$33.90	R&B-HOSE/FITTINGS
				$27.85	R&B-SCREW DRIVERS, FLASHER, CIRCUIT BREAKER
				$119.94	R&B-HOSE ASSEMBLY; WHEEL BOLT, PARTICAL MASK
				$98.09	R&B-FILTERS
				$60 80	R&B-DISK SET
				$47 00	R&B-ALTERNATOR

Check #. . .	HC	Date. .	Vendor	Check Amount	Invoice Amts	Invoice Descriptions. . . . .
					$153.07	R&B-FILTERS
					$36 33	R&B-HOSE & FITTINGS, GLOVES
					$21 79cr	R&B-RETURNED PARTS
136261-APCA		08/31/05	ELLIS POTTERY	$434 96	$434 96	CO.LIB-RUGS/2 TABLES
136262-APCA		08/31/05	EQUIPMENT SUPPORT SERVICES	$238.57	$238.57	R&B-#5UCP004/BLADE,FREIGHT
136263-APCA		08/31/05	ETMC FIRST PHYSICIANS CLINIC	$49 16	$29 52	INDIG-PATRICIA A GIDDENS/7/19/05 MEDICAL
					$19.64	INDIG-DIANE S.LAASTAD/8/01/05 MEDICAL
136264-APCA		08/31/05	ETMC GILMER	$2,879 32	$482.63	INDIG-JAMISON L.TAVE/7/20/05 MEDICAL
					$280.25	INDIG-WALTER A.SHIELDS/7/29/05 MEDICAL
					$23 21	INDIG-DIANE S LAASTAD/8/01/05 MEDICAL
					$1,012 10	INDIG-PATRICIA A GIDDENS/8/03/05 MEDICAL
					$25.50	CO.JAIL-LACY DARBY/7/29/05 MEDICAL
					$500.31	INDIG-WALTER A SHIELDS/8/04/05 MEDICAL
					$286.45	INDIG-PATRICIA A GIDDENS/8/01/05 MEDICAL
					$45.65	INDIG-JAMISON L TAVE/8/08/05 MEDICAL
					$43 61	INDIG-PATRICIA A GIDDENS/8/15/05 MEDICAL
					$179 61	INDIG-PATRICIA A GIDDENS/7/19/05 MEDICAL
136265-APCA		08/31/05	ETNC TRAINING CONFERENCE	$130 00	$65 00	JUV.PROB-REGISTRATION/RON AVEY
					$65.00	JUV.PROB-REGISTRATION/SANDRA EDWARDS
136266-APCA		08/31/05	EXPRESS LUBE DBA	$73 38	$36 93	CO S-OIL CHANGE
					$36 45	D A-OIL CHANGE
136267-APCA		08/31/05	EXXONMOBIL FLEET/GECC	$3,810 36	$3,810.36	CO.S-#3699357285/8/15/05 BILLIN
136268-APCA		08/31/05	FIRST NATIONAL BANK GILMER	$70.00	$70.00	NON.DEPT-WIRE CHRGS 07/29/05&08/15/05
136269-APCA		08/31/05	FIVE STAR	$69 10	$69 10	D A-BRAD WILBURN/HOT CK RESTITUTION
136271-APCA		08/31/05	FRANK MURPHY, D O.	$750 00	$750.00	D.CT-CAUSE#13,613 GREGORY L.RUSSELL
136272-APCA		08/31/05	FUNERAL DIRECTORS TRANSFER S	$545.50	$256.25	NON.DEPT-RAQUEL BURKS 08/06/05 TO DALLAS FROM CROLEY'S
					$289 25	NON DEPT-TRANSPORT RAQUEL BURKS 08/07/05 DALLAS TO REEDER DAVIS
136273-APCA		08/31/05	GALLS INC	$81 93	$81.93	CO S-#4099537/PEPPER SPRAY
136274-APCA		08/31/05	GARY'S REPAIR SHOP	$60 60	$60 60	CCP-#00703200S PARTS/LABOR
136275-APCA		08/31/05	GATEWAY BUSINESS	$2,699.98	$2,699.98	CCP-ID#17675007/GATEWAY 7310X,FLAT LCD
136276-APCA		08/31/05	GEORGE P BANE INC	$123,508.00	$123,508.00	R&B-#91935M/2 BOOM MOWERS
136277-APCA		08/31/05	GILMER CABLE TV CO INC	$432 80	$421 00	NON DEPT-#15446/8/26/05 BILLING

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UPSHUR COUNTY — A C C O U N T S P A Y A B L E S Y S T E M — 14 Sep 2005

Approved Disbursements

Checking Account(s): APCA FNB INS FNB 125 SHARON

THE SOFTWARE GROUP, INC — Disbursements Made from 08/31/05 thru 09/14/05 — PAGE 8

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
136278-APCA		08/31/05	GILMER COMPUTER TECH	$660.00	$660.00	CCP-(11)512 MB DDR PC 3200 400mHZ
136279-APCA		08/31/05	GILMER DISCOUNT TIRE	$537.85	$199.90	R&B-TIRES FOR TRK #28
					$20.00	CO.S-MOUNT,BALANCE 2 TIRES
					$20.00	R&B-TRUCK#14 MT&BALANCE TIRE
					$19.95	CO.S-UNIT#2244/BALANCE 4 TIRES
					$238.00	R&B-(2)265-70-17 UNIROYAL X-COUNTRY TIRES
					$40.00	CO S-UNIT#2247/MT ,BALANCE 4 TIRES
136280-APCA		08/31/05	GILMER DRUG COMPANY	$5,378.27	$977.23	INDIG-PRESCRIPTIONS-7/01-22/05
					$4,401.04	CO. JAIL-PRESCRIPTIONS-7/05-29/05
136281-APCA		08/31/05	GILMER LUMBER COMPANY INC.	$3,655.19	$77.19	CO. BLDG-SUPPLIES TO REPAIR ROCK BLDG
					$180.29	CO BLDG-FELT, 1/2"PLYWOOD, 3/4"PLYWOOD
					$117.34	CO BLDG-MATERIAL FOR ROCK BLDG
					$107.94	CO. BLDG-PLYWOOD FOR ROCK BLDG
					$28.70	CO BLDG-PAINT/BRUSHES/ROLLERS
					$10.13	R&B-4X4 8 FT LONG
					$76.04	CO. BLDG-SPACKLING,PLYWOOD
					$6.70	CO. BLDG-SCREWS,SANDING PADS
					$35.63	CO. BLDG-LUMBER,NAILS
					$42.70	CO. BLDG-PAINT
					$111.35	CO BLDG-PRIMER, 1X12'S
					$14.90	CO BLDG-2 SHEETROCK
					$28.66	CO. BLDG-LUMBER
					$1,442.40	CO BLDG-12 WINDOWS
					$166.84	CO BLDG-LUMBER
					$77.53	CO. BLDG-LUMBER FOR ROCK BLDG
					$197.77	CO. BLDG-MATERIAL FOR ROCK BLDG
					$30.42	CO. BLDG-LUMBER
					$38.24	CO. BLDG-LUMBER
					$240.92	CO BLDG-REBAR,MESH,LUMBER
					$597.60	CO BLDG-INSULATION
					$25.90	CO. BLDG-FLOOR PATCHING MATERIAL
136282-APCA		08/31/05	GILMER OFFICE CENTER	$36.00	$36.00	COMM CT-CARDS
136283-APCA		08/31/05	GILMER PAWNSHOP INC	$849.05	$849.05	CO S-AMMUNITION
136284-APCA		08/31/05	GOOD SHEPHERD MED CTR ACU	$7,007.62	$7,007.62	INDIG-DIANE LAASTAD/5/18/05 MEDICAL
136285-APCA		08/31/05	GOOD SHEPHERD MEDICAL CENTER	$1,754.20	$1,754.20	CO. S-CASE#05-02733(SANE EXAM)
136286-APCA		08/31/05	GOODE BROS A/C & HEATING	$1,264.50	$62.50	CO BLDG-AC WORK ON JAIL
					$147.00	CO BLDG-AC WORK AT CO LIB
					$75.00	CO. BLDG-A/C REPAIR
					$65.00	CO. BLDG-A/C REPAIR
					$115.00	CO. BLDG-A/C REPAIR
					$100.00	CO. BLDG-JAIL COOLER REPAIR
					$700.00	CO BLDG-ROCK BLDG A/C REPAIR

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
136287-APCA		08/31/05	GREATAMERICA LEASING CORP	$565.61	$565.61	NON DEPT-#877311442Z/RENTAL-9/04/05
136288-APCA		08/31/05	GRIFFITH LAW FIRM P C	$350 00	$350 00	CO CT-#29,624/KENNETH WOODWORTH, JR
136289-APCA		08/31/05	H & H BUILDERS SUPPLY	$2.24	$2.24	CCP-CUST#4177/ANCHOR&SCREW
136290-APCA		08/31/05	H&D HARDWARE & AUTOMOTIVE IN	$264.72	$2.16	COMPUTER-NUTS, BOLTS
					$33 66	CO JAIL-TIE STRAPS
					$1 09	R&B-FUNNEL
					$25.08	CO BLDG-CLEANING SUPPLIES
					$1.48	R&B-PLUG
					$6.00	CO BLDGS-CASTOR OIL 10-30
					$2.34	R&B-REDUCER, NIPPLE
					$10 03	ROCK BLDG-MALE PLUG, FEMALE CHUCK, FIX-A-FLAT
					$6 29	CO BLDG-LIQUID FIRE
					$26.61	911-TRUCK EMER BLINKER
					$3 92	CO BLDGS-(4)KEYS
					$9 17	R&B-PARTS
					$6.28	ROCK BLDG-PAINT GUIDE, 3" TRIM ROLLER&COVER
					$10 39	ROCK BLDG-SAND PAPER, STRIP PADS, MASKING TAPE, HEX, NIPPLE
					$2.49	CO BLDG-20w 24" FLOURESCENT BULB
					$6.86	D. JUDGE-7 JEYS
					$0.84	ROCK BLDG-SCREWS
					$6.63	ROCK BLDG-PAINT BRUSH, SHOP TOWELS
					$1 14	ROCK BLDG-SCREWS
					$1 88	CO BLDG-WIRE CONNECTIONS
					$86.80	R&B-CHAIN
					$0.80	ROCK BLDG-SCREWS
					$7 09	ROCK BLDG-WASHERS, SCREWS
					$3.56	CO BLDGS-(4)75OHM F-59 CONN
					$3 78	CO S-2 KEYS
					$1 65cr	R&B-EXCHANGE EQUIPMENT
136291-APCA		08/31/05	HOLMES CONCRETE PIPE	$1,221.12	$253.92	R&B-A
					$649.80	R&B-30x36 POLY COSTED STEEL CULVERT
					$317.40	R&B-30x24 CULVERT
136292-APCA		08/31/05	HOLT CAT	$5,132 15	$134 14	R&B-#1228190/BEARINGS
					$3,836.67	R&B-BULLET HOLDERS
					$379.42	R&B-MUFFLER
					$781 92	R&B-CUTTING EDGES
136293-APCA		08/31/05	INGRAM BOOK CO	$565 84	$267 08	CO LIB-#2083975/24 BOOKS
					$40 77	CO LIB-#2083975/3 BOOKS
					$55.88	CO LIB-#2083975/4 BOOKS
					$29 06	CO LIB-#2083975/2 BOOKS
					$27 94	CO LIB-#2083975/2 BOOKS
					$145.11	CO LIB-#2083975/15 BOOKS
136294-APCA		08/31/05	INTEGRATED NETWORK CABLE	$520.14	$520.14	COMPUTER-CABLE PORT PATCHES

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UPSHUR COUNTY — A C C O U N T S P A Y A B L E S Y S T E M — 14 Sep 2005

Approved Disbursements

Checking Account(s): APCA FNB, INS FNB 125 SHARON

THE SOFTWARE GROUP, INC — Disbursements Made from 08/31/05 thru 09/14/05 — PAGE 10

Check #...	HC	Date...	Vendor	Check Amount	Invoice Amts	Invoice Descriptions....
136295-APCA		08/31/05	JEFF COX, TPWL	$595.00	$595.00	JP#3-RUSSELL PETTY-12/13/04-6/30/05
136296-APCA		08/31/05	JEFFERSON COUNSELING SERVICE	$2,020.00	$2,020.00	CCP-GROUP&INDIVIDUAL COUNSELING 08/10/05 BILLING
136297-APCA		08/31/05	JOE FERGUSON	$710.85	$710.85	COMM CT-REIMBURSE/527.00mi@.315;LODGING;MEALS (TAC CONF)
136298-APCA		08/31/05	JOHN W MOORE	$350.00	$350.00	D CT-CAUSE#13,861 JESSIE WALLACE
136299-APCA		08/31/05	KAREN SIMMONS	$45.05	$45.05	JP#3-CAUSE#CR05-026J3 OLIVER MOWAT
136300-APCA		08/31/05	KENNETH E. BREEDEN,D.O.,D.D.	$29.52	$29.52	INDIG-DIANE S LAASTAD/6/14/05 MEDICAL
136301-APCA		08/31/05	KILGORE COLLEGE	$680.00	$220.00	CO S-8 EMPLOYEES TUITION/7/21/05
					$20.00	CONST#2-BILLY ROGERS/4/13/05 TUITION
					$180.00	CONST-#2-BILLY ROGERS/5/25/05 TUITION
					$15.00	CONST#2-WILLIAM ROGERS/4/12/05 TUITION
					$125.00	CO S-FIREARMS INST -7/11-15/05 TUITION
					$120.00	CO JAIL-S ALLEN,S HUBBARD/7/08-8/12/05 TUITION
136302-APCA		08/31/05	KIM BASINGER,R.N.,S A N AE.,	$200.00	$200.00	CO.S-SANE EXAM #05-04441
136303-APCA		08/31/05	KIRBY RESTAURANT SUPPLY	$41.95	$41.95	CO.JAIL-#7009/BALANCE ON ACCT
136304-APCA		08/31/05	LAURA NORRED	$201.60	$201.60	JP#1-REIMBURSE/640mi@ 315ea(FEB-AUG 10'05)
136305-APCA		08/31/05	LAUREN PARISH	$400.00	$400.00	AUGUST'05 JUVENILE PROBATION BD
136306-APCA		08/31/05	LINEBARGER HEARD GOGGAN BLAI	$11,366.70	$6,081.55	CO.TAX-DEC'04 DELINQUENT TAX ATTY FEES
					$5,285.15	CO TAX-JAN'05 DELINQUENT TAXX ATTY FEES
136307-APCA		08/31/05	LONGVIEW ALTERNATOR	$278.65	$278.65	R&B-STARTER
136308-APCA		08/31/05	LONGVIEW WELLNESS CENTER	$500.00	$500.00	CCP-AUGUST 9'05 DAVID ROSS LMSW-ACP
136309-APCA		08/31/05	LOWE'S CREDIT SERVICES	$5,541.64	$5,541.64	CCP-INV#67598 MOWERS,SUPPLIES
136310-APCA		08/31/05	MANHATTAN INSURANCE GROUP	$576.92	$576.92	08/31/05 #4269 PAYROLL DEDUCTIONS
136311-APCA		08/31/05	MEDICAL WHOLESALE INC	$83.04	$83.04	CO.JAIL-#3047/MED.SUPPLIES
136312-APCA		08/31/05	MELANIE BASKERVILLE	$9.17	$9.17	CO S-REIMBURSE/MEAL(TRANSPORTING PRISONER)
136313-APCA		08/31/05	MELINDA SMITH	$632.10	$632.10	JUV PROB-REIMBURSE/1206mi@.315ea,MEALS 08/18/05
136314-APCA		08/31/05	MELVIN LOYD	$3,836.00	$3,836.00	CO BLDG-MATERIAL,LABOR/ROCK BLDG

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
136316-APCA	08/31/05	MRS BAIRD BAKERIES	$1,222.00	$164.08	CO JAIL-#03529/BREAD
				$146.80	CO JAIL-#3529/BREAD
				$167.36	CO JAIL-#3529/BREAD
				$171.52	CO JAIL-#3529/BREAD
				$188.00	CO. JAIL-#03529/BREAD
				$196.24	CO. JAIL-#03529/BREAD
				$188.00	CO JAIL-#03529/BREAD
136317-APCA	08/31/05	MUSIC MOUNTAIN WATER CO	$68.70	$6.99	TAX-#18700100/7/31/05 BILLING
				$13.34	D.A-#80109100/7/31/05 BILLING
				$48.37	D.A-#18928400/7/31/05 BILLING
136318-APCA	08/31/05	MYRA HARRIS	$192.86	$192.86	CO TREAS-REIMBURSE/555 01mi@ 315ea,PARKING(TAC CONF@AUSTIN)
136319-APCA	08/31/05	NATIONAL FAMILY CARE	$822.20	$822.20	08/31/05 #3152 PAYROLL DEDUCTIONS
136320-APCA	08/31/05	OFFICE DEPOT CREDIT PLAN	$339.65	$309.66	CCP-#6011564610110974 08/05/05
				$29.99	CCP-#6011564610110974 LABEL MAKER
136321-APCA	08/31/05	OFFICE DEPOT CREDIT PLAN	$526.91	$526.91	JP#1-CUST#22245928/3 SHELVES&PRINTER STANDS,EXE.CHAIR
136322-APCA	08/31/05	ORE CITY HOME & AUTO INC.	$4.84	$4.84	R&B-#208/RADIATOR CAP
136323-APCA	08/31/05	PATRICIA HARRISON	$495.00	$25.00	D CT-#13,637/COURT REPORTER'S RECORD
				$235.00	CO CT-COURT REPORTING/8/25/05
				$235.00	CO. CT-COURT REPORTING 08/29/05
136324-APCA	08/31/05	PETROLEUM TRADERS CORP.	$27,271.92	$7,789.08	R&B-FUEL,LOADING
				$9,745.38	R&B-#210052/FUEL,LOADING
				$7,791.08	R&B-#210052/FUEL,LOADING
				$1,946.38	R&B-#210052/DIESEL,LOADING
136325-APCA	08/31/05	PITNEY BOWES INC	$49.35	$49.35	SUP-#19547281865 08/21/05
136326-APCA	08/31/05	PIZZA HUT OF EAST TEXAS	$39.83	$39.83	D CT-PIZZAS FOR JURORS/8/12/05
136327-APCA	08/31/05	POWERPLAN OIB	$2,188.18	$352.33	R&B-EQUIPMENT PARTS
				$1,835.85	R&B-EQUIPT PARTS
136328-APCA	08/31/05	PROFESSIONAL TECHNICAL ASSIS	$120.00	$120.00	CO. JAIL-PORTABLE BATTERIES
136329-APCA	08/31/05	PVAMU-TXJCPC	$100.00	$100.00	JUV PROB-REGISTRATION/RON AVEY
136330-APCA	08/31/05	QUILL CORPORATION	$1,895.26	$139.96	COM-#857133/PRINTER,CARTRIDGES
				$898.39	SUP-#49034/SUPPLIES
				$618.05	SUP-#49034/SUPPLIES
				$27.90	SUP-#49034/SUPPLIES
				$210.96	SUP-#49034/SUPPLIES

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Check #.	HC Date	Vendor	Check Amount.	Invoice Amts	Invoice Descriptions
136331-APCA	08/31/05	RANDY WASHBURN	$10.00	$10 00	CO S-FEED FOR (2)DONKEYS(ASTRAY ANIMALS SOLD)
136332-APCA	08/31/05	REARDON PLUMBING	$307 36	$235 86	CO BLDG-REPAIR WATER FOUNTAINS
				$71. 50	CO. BLDG-REPAIR LAVATORY
136333-APCA	08/31/05	RICK'S TIRE SERVICE	$470.00	$55.00	R&B-SERVICE CALL/REPAIR
				$75.00	R&B-SERVICE CALL/2 TIRES MOUNTED
				$260 00	R&B-FLAT REPAIRS/SERVICE CALLS
				$80 00	R&B-SERVICE CALL/3 MOUNTS
136334-APCA	08/31/05	RIEGEL BY PRODUCTS	$100.00	$100 00	CO. JAIL-QUARTERLY GREASE SERVICE FEE
136335-APCA	08/31/05	RISO INC	$25.86	$6 09	NON. DEPT-#63199SS/-4/18-5/17/05 BILLING
				$16 91	NON DEPT-#63199SI/6-18-7/17/05 BILLING
				$2 86	NON DEPT-#63199SI/-7/18-8/17/05 SERVICE
136336-APCA	08/31/05	ROBERT BENNETT & ASSOC	$1,400 00	$350 00	CO CT-#29,636/KATHIE MARIE HEAFNER
				$700 00	CO. CT-#29,019/MICHAEL SHAWN CURTIS
				$350.00	D. CT-CAUSE#13,506 BRENDA LEE CHISOM
136337-APCA	08/31/05	ROBERT BENNETT & ASSOC	$600 00	$250 00	D CT-#01-05-ET/BRANDY BELL
				$350.00	CO. CT-#29,542/FELICIA DURHAM
136338-APCA	08/31/05	ROBERT LEE COLE JR	$350 00	$350 00	D. CT-CAUSE#13,682 BOBBY GENE BROWN
136339-APCA	08/31/05	ROCHELLE WIGGINS	$176 24	$176 24	EXT-REIMBURSE 496 MI @ $0 315, REGISTRATION
136340-APCA	08/31/05	ROMCO EQUIPMENT CO.	$3,200.00	$3,200.00	R&B-#919052/EQUIP. LEASE-7/27-8/23/05
136341-APCA	08/31/05	SANDRA EDWARDS	$364.00	$364 00	JUV PROB-REIMBURSE/1040mi@.35ea
					06/20/05-08/05/05
136342-APCA	08/31/05	SARAH S WHITE	$700 00	$350 00	D CT-#104-05/I-I-D-B G & Z G
				$350.00	D. CT-#175-05/I-I-D-S.M.
136343-APCA	08/31/05	SAV-ON OFFICE SUPPLY INC	$2,018 90	$17.98	CO. JAIL-CASH RECEIPT BOOKS
				$37.90	CO. JAIL-OFFICE SUPPLIES
				$104 85	CO S-OFFICE SUPPLIES
				$10 58	COMPUTER-LABELS
				$71.97	CO. SO-OFFICE SUPPLIES
				$13.96	COMPUTER-BATTERY
				$210.36	D. CLK-OFFICE SUPPLIES
				$18.95	CO. JAIL-OFFICE SUPPLIES
				$71 97	D A-OFFICE SUPPLIES
				$237 95	CO JAIL-OFFICE SUPPLIES
				$64.16	CO. JAIL-OFFICE SUPPLIES
				$20.99	CO. JAIL-CARBON CARTRIDGE
				$8.97	D A-3 FOLDERS
				$82.99	D. A-OFFICE SUPPLIES
				$46 22	CO S-OFFICE SUPPLIES

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$59.99	AUD-CALCULATOR
				$38.96	CO CLK-PAPER, FAX CARTRIDGE
				$71.98	CO JAIL-2 CARTRIDGES
				$15.87	AUD-BINDERS
				$308.10	SUP-INV#2882889, 2876627&2876720/SUPPLIES
				$19.95	CO. JAIL-NOTARY STAMP
				$39.99	CO CLK-PAPER
				$68.70	D A-PRECISE BLK&BLUE PENS
				$69.99	COMM CT-CHAIR
				$1.99	AUD-BATTERY
				$189.62	SUP-INV#3268470, 2882937, 2882938 SUPPLIES
136344-APCA	08/31/05	SBC	$385.52	$7.07	D JUDGE-#214106223621B0/08/01/05 BILLING
				$378.45	SUP&ADULT-#9036658625 08/15/05
136345-APCA	08/31/05	SCHWAAB INC.	$37.41	$37.41	D A-#72668B/INKING STAMP
136346-APCA	08/31/05	SHELL OIL COMPANY	$621.88	$621.88	CO S-#065164956/GASOLINE/8/02/05 BILLING
136347-APCA	08/31/05	SHERRY NIELL	$22.89	$22.89	CO JAIL-REIMBURSE/MEALS(TRANSPORTING INMATES)
136348-APCA	08/31/05	SIRCHIE FINGERPRINT LAB.	$105.70	$105.70	CO. JAIL-REPLACEMENT FINGERPRINT PADS
136349-APCA	08/31/05	SOUTHEAST TEXAS FORENSIC CEN	$82.00	$41.00	JP#2-BABY GIRL JONES/TOXICOLOGY
				$41.00	JP#2-CATRINA JONES/TOXICOLOGY
136350-APCA	08/31/05	SOUTHERN TIRE MART	$692.00	$692.00	R&B-TIRES & TUBES
136351-APCA	08/31/05	STAR GATE 900 S WOOD ST	$78.97	$78.97	D. A-TRACY GONERWAY/HOT CK. RESTITUTION
136352-APCA	08/31/05	TELETOUCH CORPORATION	$341.16	$341.16	CO S-#3062303/SERVICE-8/31/05
136353-APCA	08/31/05	TEXAS COMMISSION ON LAW ENFO	$25.00	$25.00	CO S-PAUL STEELMAN/FIRARM INSTRUCTOR LICENSE FEE
136354-APCA	08/31/05	TEXAS DIST &CO. ATTY. ASSOC	$75.50	$75.50	D A-NEW '05 MANUELS
136355-APCA	08/31/05	TEXAS PARKS & WILDLIFE	$45.05	$45.05	JP#3-CAUSE#CR05-028J3 MARTY GAYLE OSBORN
136356-APCA	08/31/05	TEXAS PROBATION TRAINING ACA	$150.00	$150.00	JUV. PROB-REGISTRATION/MILTON WYLIE
136357-APCA	08/31/05	THE GILMER MIRROR	$192.79	$48.50	CO S-#245080/PUBLIC NOTICES
				$50.50	CO S-PUBLIC NOTICES
				$93.79	JP#2-DPS FEE SHEETS
136358-APCA	08/31/05	THE LOGO	$10.00	$10.00	CO. JAIL-(1)CAP W/EMB
136359-APCA	08/31/05	THE MCKENZIE CLINIC, P A	$198.00	$198.00	CO. JAIL-J. BEATTY; K. RASH/5/17/05 MEDICAL
136360-APCA	08/31/05	THE SOFTWARE GROUPINC	$21,993.54	$163.54	CO TREAS-(2)boxs LQ 3pt COUNTY RECEIPTS

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UPSHUR COUNTY — A C C O U N T S P A Y A B L E S Y S T E M — 14 Sep 2005

Approved Disbursements

Checking Account(s): APCA FNB INS FNB 125 SHARON

THE SOFTWARE GROUP, INC — Disbursements Made from 08/31/05 thru 09/14/05 — PAGE 14

Check #	HC Date.	Vendor.	Check Amount.	Invoice Amts	Invoice Descriptions.
				$807 00	AUD-#63/BUDGET ACCT -7/01-9/30/05
				$351 00	AUD-#63/FIXED ASSETS/-7/01-9/30/05
				$540 00	AUD=#63/PURCH MOD -7/01-9/30/05
				$410.00	DATA-#1745/HARDWARE SUPP./-7/01-9/30/05
				$1,155.00	CO. CLK-#68/CRIM CASE/-7/01-9/30/05
				$1,194.00	CO. CLK-#68 CIVIL CASE MANAG -7/01-9/.30/05
				$771.00	CO CLK-#68/INSTRUMENT INDEX -7/01-9/30/05
				$706 25	JP#1-#1531/J P CLIENT SUPPORT-7/01-9/30/05
				$706 25	JP#2-#708/J P CLIENT SUPP -7/01-9/30/05
				$706.25	JP#3-#735/J.P. CLIENT SUPP -7/01-9/30/05
				$706 25	JP#4-#707/J P CLIENT SUPP.-7/01-9/30/05
				$229.00	D.A-#69/COURT ADM -7/01-9/30/05
				$345.00	D A-CRIM CASE-7/01-9/30/05
				$909 00	D A-#69/HOT CK MOD -7/01-9/30/05
				$1,155 00	D CLK-#67/CRIM CASE-7/01-9/30/05
				$637.00	D.CLK-#67/CHILD.SUPP.-7/01-9/30/05
				$1,194.00	D CLK-#67/CIVIL CASE-7/01-9/30/05
				$408 00	D CLK-#67/JURY CLIENT-7/01-9/30/05
				$405.00	C S-#1175/ABLEMUGS-7/01-9/30/05
				$188 00	C S-#1175/CRIM JUSTICE-7/01-9/30/05
				$2,737 00	CO S-#1175/SHERIFF CLIENT-7/01-9/30/05
				$2,777.00	TAX-#65/AUTOMATED TAX-7/01-9/30/05
				$683.00	TREAS-#72/ACCTS PAYABLE-7/01-9/30/05
				$402 00	TREAS-#72/BANK RECON -7/01-9/30/05
				$776.00	TREAS-#72/PAYROLL CLIENT-7/01-9/30/05
				$282 00	TREAS-#72/TREAS REVENUE-7/01-9/30/05
136361-APCA	08/31/05	TIGER DIRECT	$134.83	$134.83	COMPUTER-#88773213/CRIMP TOOL, CONNECTORS
136362-APCA	08/31/05	TIM CONE	$350.00	$350 00	CO. CT-#29,659/MELISSA BALLEW
136363-APCA	08/31/05	TOP STOP	$33 00	$33 00	CONST#1-FUEL FOR PATROL UNIT
136364-APCA	08/31/05	TRANSIT MIX CONCRETE SUPPLY	$739.50	$739.50	CO. BLDG-#53855/ROCK BLDG. REPAIR
136365-APCA	08/31/05	TRIUMPH	$212.00	$212.00	R&B-#1515191/8/19/05 BILLING
136366-APCA	08/31/05	TWIN STATE TRUCKS INC	$1,727 01	$1,727 01	R&B-IN-FRAME KIT
136367-APCA	08/31/05	TWO RIVERS	$49.85	$49.85	JP#3-CAUSE#HC05-074J3 ELSA TREVINO
136368-APCA	08/31/05	TWT HOLDING LTD	$75.00	$75 00	JP#3-CAUSE#HC01-310J3 RANONA LUESCHER
136369-APCA	08/31/05	TYLER CARDIO CONSULTANTS	$328 67	$328 67	INDIG-WALTER A SHIELDS/7/29/05 MEDICAL
136370-APCA	08/31/05	TYLER UNIFORM CO. INC.	$222.01	$146.16	CO. JAIL-4 SHIRTS, SHIPPING
				$75 85	CO. S-#UPS2010/UNIFORMS
136371-APCA	08/31/05	U.S. FOOD SERVICE	$5,291.74	$2,402.13	CO. JAIL-#93586865/ASSORTED FOODS
				$2,889 61	CO JAIL-#93586865/ASSORTED FOODS

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
136372-APCA		08/31/05	UNIFIRST CORP	$279.95	$48.73	R&B-#174823/UNIFORM SERVICE
					$48.73	R&B-#174823/UNIFORM SERVICE
					$48.73	R&B-#174823/UNIFORM SERVICE
					$85.03	R&B-#174823/UNIFORM SERVICE
					$48.73	R&B-#174823/UNIFORM SERVICE
136373-APCA		08/31/05	UNITED ELEVATOR SERVICES COM	$737.70	$737.70	CO BLDG-#DTD0005419/-9/01-11/30/05 SERVICE
136374-APCA		08/31/05	UPSHUR COUNTY JUVENILE PROBA	$1,787.76	$162.81	JUV PROB-CARD SERVICE 08/03/05 BILLING
					$80.58	JUV. PROB-REIMBURSE/OFFICE SUPPLIES(US BANK CARD)
					$1,544.37	JUV PROB-REIMBURSE/TRAINING(US BANK CARD)
136375-APCA		08/31/05	UPSHUR-RURAL ELECTRIC COOP	$590.51	$135.55	CO BLDG-#94812-001&002/8/02/05 BILLING
					$267.92	R&B-#1676-004/8/15/05 BILLING
					$5.53	R&B-#49674/LATE CHG.
					$6.40	R&B-#4956-001/8/19/05 BILLING
					$58.26	R&B-#4956-002/8/19/05 BILLING
					$116.85	R&B-#49674/8/25/05 BILLING
136376-APCA		08/31/05	UT HEALTH CENTER AT TYLER	$362.44	$362.44	INDIG-PATRICIA A GIDDENS/8/10/05 MEDICAL
136377-APCA		08/31/05	UTHC TYLER PHY	$48.28	$48.28	INDIG-PATRICIA A GIDDENS/8/10/05 MEDICAL
136378-APCA		08/31/05	VERIZON SOUTHWEST	$244.44	$234.54	JP#3-#8448254 010828/8/10/05BILLING
					$0.44	TELE COMM-#8434000 980908/8/19/05 BILLING
					$9.46	CO S-ACCT#105229283216344000/#903-1BA2703 8/16/05
136379-APCA		08/31/05	W W GRAINGER INC.	$228.22	$114.88	R&B--#436805131711/GATORADE
					$113.34	CO BLDG-#436805131711/LAMPS
136380-APCA		08/31/05	WAL-MART #146	$424.04	$59.03	D A-SHARON LAFON/HOT CK RESTITUTION
					$111.15	D.A-FERNANDO TAPIA/HOT CK RESTITUTION
					$181.23	D.A-KEISHA ROWE/HOT CK. RESTITUTION
					$72.63	D.A-GAIL WELK/HOT CK RESTITUTION
136381-APCA		08/31/05	WALMART COMMUNITY	$13.70	$13.70	911-#6032202020111531 08/16/05 BILLING
136382-APCA		08/31/05	WALMART COMMUNITY	$263.13	$263.13	CO CLK-#6032202001114553 08/16/05 BILLING
136383-APCA		08/31/05	WALMART COMMUNITY	$17.40	$17.14	CO JAIL-#6032202010092618 07/22/05
					$0.26	CO JAIL-#6032202010092618 08/22/05
136384-APCA		08/31/05	WALMART COMMUNITY BRC	$48.97	$48.97	D CT-#6032202000836412 JUROR SUPPLIES 08/16/05
136385-APCA		08/31/05	WALMART COMMUNITY BRC	$83.77	$83.77	SUP-#6032202000871575 08/16/05 BILLING
136386-APCA		08/31/05	WELLBORN MECHANICAL SERVICE	$255.00	$255.00	CO BLDG-A/C REPAIR

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UPSHUR COUNTY — A C C O U N T S P A Y A B L E S Y S T E M — 14 Sep 2005

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125 SHARON

THE SOFTWARE GROUP, INC — Disbursements Made from 08/31/05 thru 09/14/05 — PAGE 16

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
136387-APCA	08/31/05	WELLS FARGO FINANCIAL LEASIN	$473.72	$72.94	JUV.PROB-#001-9003061-002
				$234.13	D A-#00190019l0003/-8/24-9/24/05 RENTAL
				$166.65	D A-#0019001910/-8/24-9/24/05 RENTAL
136388-APCA	08/31/05	WEST PAYMENT CENTER	$2,081.87	$70.00	CO.CT-#1000235456/4/29/05 BILLING
				$184.00	JUV.PROB-#1000743942/TX FAM CODE ANNO'05(2)PAMPHLETS
				$92.00	D JUDGE-#1000109099/-7/01-30/05 BILLING
				$711.50	LAW LIB-#1000809966/-7/01-30/05 BILLING
				$75.00	LAW.LIB-#1000809966/-7/01-31/05 BILLING
				$790.40	LAW.LIB-#1003266567/-7/01-31/05 BILLING
				$158.97	D.A-#1000261365/-7/01-31/05 BILLING
136389-APCA	08/31/05	WEST SIDE FURNITURE	$1,111.79	$21.94	R&B-CHAIN&SPROCKET
				$1,089.85	R&B-3 CHAIN SAWS
136390-APCA	08/31/05	WILLIAM C GORHAM	$1.00	$1.00	JP#3-OVERPAYMENT ON CAUSE#C05-0029J3
136391-APCA	08/31/05	WILLIAMS ELECTRONICS	$1,150.00	$1,150.00	CO.S-UNIT#2218/REPAIR
136392-APCA	08/31/05	WINN'S AUTO & TRUCK REPAIR	$57.50	$57.50	CO S-WIRE REPAIR ON 911 TRUCK
136393-APCA	08/31/05	WYONE MANES	$60.00	$60.00	AUGUST'05 JP#1 CLEANED
136394-APCA	08/31/05	XRAY EXPRESS OF TYLER	$550.00	$175.00	CO.JAIL-KURT HUSAR/XRAYS,TRANS 7/16/05
				$100.00	CO JAIL-BRODERICK JONES/XRAY,TRANSPORT 7/18/05
				$100.00	CO.JAIL-ANDREA CHADWICK/FACIAL BONES;TRANS.7/22/05
				$75.00	CO JAIL-BETTY BEAN/7/27/05 XRAY
				$100.00	CO.JAIL-LLOYD WEBSTER/7/27/05 XRAY,TRANSPORT
136395-APCA	08/31/05	LARRY FORTSON	$104.00	$104.00	CO S-(4)days MEALS@COURTHOUSE SECURITY SCHOOL
136396-APCA	08/31/05	TIM MORRIS	$104.00	$104.00	CO S-(4)days MEALS@COURTHOUSE SECURITY SCHOOL
136397-APCA	08/31/05	FIRST NATIONAL BANK GILMER	$1,425,000.00	$1,425,000.00	CD#36795 PURCHASED@3.23%(30days)TO MATURE 09/30/05
136721-APCA	09/07/05	TEXAS ASSOCIATION OF COUNTIE	$5,555.86	$5,555.86	ENTITIY#2300 2ND QTR PREMIUMS/QTR.ENDING 06/30/05
136722-APCA	09/09/05	UPSHUR COUNTY SHERIFF	$300.00	$300.00	FUND 13-INVESTIGATIVE FUNDS
Total for APCA - Accounts Payable Clearing Account			$1,968,767.23		

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1876-FNB 125	08/31/05	UPSHUR CO. OPERATING ACCOUNT	$829.82	$829.82	08/31/05 CANCER,HEART/STROKE PREMIUMS FROM IRC
1877-FNB 125	08/31/05	UPSHUR COUNTY INSURANCE ACCO	$3,608.10	$3,608.10	08/31/05 DEPENDENT INS.PREMIUMS FROM IRC
Total for FNB 125 - IRC/125 PLAN			$4,437.92		

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 14 Sep 2005

Approved Disbursements

Checking Account(s): APCA FNB INS FNB 125 SHARON

THE SOFTWARE GROUP, INC — Disbursements Made from 08/31/05 thru 09/14/05 — PAGE 18

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1488-FNB INS	08/31/05	GROUP ADMINISTRATORS-SAN ANT	$57,501.15	$57,501.15	GROUP#908400 CLAIMS REGISTER 08/26/05
1489-FNB INS	08/31/05	GROUP ADMINISTRATORS-SAN ANT	$83,882.31	$44,006.91	GROUP#908400 SEPT'05 PREMIUMS
				$39,875.40	OCT'05 INS.PREMIUM RENEWAL
1490-FNB INS	08/31/05	SUN LIFE FINANCIAL	$1,191.75	$1,191.75	#079589 SEPT'05 LIFE INS.PREMIUMS
1491-FNB INS	08/31/05	TROYCE F WILLIAMS, M D	$74.90	$74.90	CO INS-CLAIMS#25182(VOIDED CK#10577 03/31/03)
Total for FNB INS - INSURANCE			$142,650.11		

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 14 Sep 2005

Approved Disbursements

Checking Account(s). APCA FNB. INS FNB. 125 SHARON

THE SOFTWARE GROUP, INC — Disbursements Made from 08/31/05 thru 09/14/05 — PAGE 19

Check #.	HC Date	Vendor	Check Amount.	Invoice Amts	Invoice Descriptions.
1028-SHARON	08/31/05	AMAZING GRANTS, INC	$2,750.00	$2,750.00	SHARON WATER GRANT#722036/DRAW#18
Total for SHARON - SHARON WATER GRANT			$2,750.00		
Grand Tota			$2,118,605.26		

243 records listed

County Judge, Dean Fowler

Commissioner Pct#3, Lloyd A. Crabtree

Commissioner Pct#1, James Crittenden

Commissioner Pct#4, Gary Drennan

Commissioner Pct#2, Joe E. Ferguson

FILED
ROBIN RODENBERG
COUNTY CLERK
2005 SEP 15 I A 10:45
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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VOL 70 PG 698

ATTENDANCE SIGN-IN SHEET
UPSHUR COUNTY COMMISSIONER'S COURT
DATE: 9-15-05

1. Margie Clement	1.
2. Jimmy Caughron	2.
3. Charles Daniel	3. Bldg maint
4. Allen Campbell	4.
5. Peggy Ladrone	5.
6. Mike King	6.
7. Allen Weatherford	7.
8. Mike Melton	8.
9. Glenn Evans	9.
10. Joan Spruill	10. C of C
11. Lynn Kelley	11. County
12. Linda Ford	12.
13. Carolyn Bullock	13.
14. James Ford	14. Pritchett
15. Philip Williams	15. Cadenwater Mines
16. Amy Oakcliffe	16.
17. Bobby Parker	17.
18. Mack Vaughn	18.
19. Mike Smith	19.
20.	20.

FILED
ROBIN ROBERTS
COUNTY CLERK
2005 SEP 15 A 10:48
UPSHUR COUNTY, TX.
BY _____
DEPUTY