NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS

WEDNESDAY, FEBRUARY 15, 2006, 9:00 AM, REGULAR SESSION

3RD FLOOR, UPSHUR COUNTY COURTHOUSE, COURTHOUSE SQUARE, GILMER, TEXAS

FEB 10 PM 4:43

TX.

BY _____
DEPUTY

AGENDA

1. Consider and take action on approval of:

   A. Accept for recording all payroll changes,
   B Payroll,
   C. Budget amendments,
   D Accounts payable;
   E Accept for recording various Commissioners' Court documents including but not limited to the following. Auditor's reports, Treasurer's monthly report; copy of check from P L. McMickle, CPA for oil overcharge; Interlocal Agreement between County and City of Ore City; inventory of all voting equipment recently purchased, letter from U S Justice Department concerning adoption of new voting system in Upshur County;
   F. Applications for use of Upshur County roads and rights-of-way, and
   G. 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 and accept for recording Interlocal Agreement between Upshur County and the Union Hill ISD concerning use of County voting machines during City elections.

4. Discuss and take action to adopt Hart System 5 Voting System for use in all elections conducted by Upshur County.

5 Discuss and take action on payment of persons attending training for Hart voting equipment.

6. Discuss and take action concerning early voting locations and dates.

7. Discuss and take action to request bids on copier maintenance contract for County copy machines.

8 Discuss and take action to approve expenditure from record management funds for computer equipment.

9. Discuss and take action to implement TrafficPayment com for collection of traffic fines.

10. Discuss and take action concerning coverage amounts for County property insurance.

11 Discuss and take action to pay water bill of Willie Thompson caused by damage done by Road and Bridge Department.

Dean Fowler,
Upshur County Judge

COPY

UPSHUR COUNTY COMMISSIONER'S COURT

February 15, 2006

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

1 . A . MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO ACCEPT FOR RECORDING ALL PAYROLL CHANGES. MOTION CARRIED. COPY OF PAYROLL CHANGES ATTACHED.

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

C MOTION BY LLOYD CRABTREE SECONDED BY JAMES CITTENDEN TO APPROVE BUDGET AMENDMENTS AS PRESENTED BY COUNTY AUDITOR MOTION CARRIED. COPY OF BUDGET AMENDMENTS ATTACHED.

D. MOTION BY GARY DRENNAN SECONDED BY LLOYD CRABTREE TO APPROVE ACCOUNTS PAYABLE AS PRESENTED BY COUNTY TREASURER. MOTION CARRIED.

E. MOTION BY GARY DRENNAN SECONDED BY LLOYD CRABTREE TO ACCEPT FOR RECORDING THE FOLLOWING VARIOUS COMMISSIONERS' COURT DOCUMENTS: AUDITOR'S REPORT; TREASURER'S MONTHLY REPORT; COPY OF CHECK FROM P. L. MCMICKLE, CPA FOR OIL OVERCHARGE; INTERLOCAL AGREEMENT BETWEEN COUNTY AND CITY OF ORE CITY; INVENTORY OF ALL VOTING EQUIPMENT RECENTLY PURCHASED; LETTER FROM U. S. JUSTICE DEPARTMENT CONCERNING ADOPTION OF NEW VOTING SYSTEM IN UPSHUR COUNTY. MOTION CARRIED. COPY OF DOCUMENTS ATTACHED.

F. MOTION BY BUDDY FERGUSON SECONDED BY JAMES CRITTENDEN TO APPROVE THE FOLLOWING APPLICATIONS FOR USE OF COUNTY ROADS AND RIGHT-OF-WAYS.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY VAN DUSEN TIMBER TO HAUL ON ELK ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY WOODLANDS FOREST SERVICE TO HAUL ON DAFFODIL ROAD

SPECIAL ROAD USE AGREEMENT SUBMITTED BY SCULL TIMBER TO HAUL ON HYDRANGEA AND BEGONIA ROADS.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY RIOS LOGGING TO HAUL ON POPPY ROAD.

SPECIAL ROAD USR AGREEMENT SUBMITTED BY NORTHEAST TEXAS LAND AND TIMBER TO HAUL ON PERIWINKLE ROAD.

PERMIT APPLICATION SUBMITTED BY WANDA BOUSTEAD ALLEN TO PLACE A CULVERT WITHIN THE ROW OF WOODCHUCK ROAD.

NOTICE OF PROPOSED INSTALLATION SUBMITTED BY BOBBIE MAUK TO BORE A WATER LINE WITHIN THE RIGHT-OF-WAY OF COYOTE ROAD.

NOTICE OF PROPOSED INSTALLATION SUBMITTED BY GIL-TEX LEASE SERVICE TO BORE A 4" SLICK BORE LINE WITHIN THE RIGHT-OF-WAY OF DALHIA ROAD.

APPLICATION FOR FILING ABANDONED WELL SUBMITTED BY LENON GRIFFIN. WELL LOCATED ON FM 2796.

G NO ACTION TAKEN ON AGENDA ITEMS CONCENING BONDS, OATHS, DEPUTATIONS AND CERTIFICATES.

2. MOTION BY GARY DRENNAN SECONDED BY LLOYD CRABTREE TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID WAS $4,500 FOR 2 ACRES IN THE DOBBINS ADDITION. MOTION CARRIED

MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO REJECT BID FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID WAS $800 FOR LOTS 23 & 24 BLOCK 5 IN THE TOWNSITE OF ORE CITY. MOTION CARRIED.

MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO ACCEPT BID FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID WAS $1,800 FOR 2 TRACTS IN THE JAMES TALLENT SURVEY. MOTION CARRIED.

MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO REJECT BID FOR PROPERTY STRUCK OFF FOR TAXES. AMOUNT OF BID WAS $1,200 FOR 9 ACRES IN THE BEASLEY SURVEY. MOTION CARRIED.

3. MOTION BY GARY DRENNAN SECONDED BY LLOYD CRABTREE TO ACCEPT FOR RECORDING THE INTERLOCAL AGREEMENT BETWEEN

UPSHUR COUNTY AND THE UNION HILL ISD CONCERNING THE USE OF COUNTY VOTING MACHINES . MOTION CARRIED.

4. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO ADOPT THE HART SYSTEM 5 VOTING SYSTEM FOR USE IN ALL ELECTIONS CONDUCTED BY UPSHUR COUNTY. MOTION CARRIED. COPY ATTACHED.

5 MOTION BY GARY DRENNAN SECONDED BY BUDDY FERGUSON TO PAY COUNTY ELECTION WORKERS ATTENDING TRAINING FOR HART VOTING EQUIPMENT MOTION CARRIED. COPY ATTACHED.

6. MOTION BY LLOYD CRABTREE SECONDED BY BUDDY FERGUSON TO APPROVE CONDUCT TO HOLD EARLY VOTING AT ORE CITY FEBRUARY 21-24 AND AT GLADWATER FEBRUARY 27-MARCH 3 FROM 9:00 AM TO 6.00 PM. MOTION CARRIED.

7 MOTION BY GARY DRENNAN SECONDED BY JAMES CRITTENDEN TO TAKE BIDS ON COPIER MAINTENANCE CONTRACT FOR COUNTY COPY MACHINES. MOTION CARRIED.

8 MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO APPROVE EXPENDITURE FROM COUNTY RECORD MANAGEMENT FUNDS FOR A 50 INCH MONITOR THAT CAN BE USED DURING TRAINING SESSIONS AND DURING THE ELECTIONS. MOTION CARRIED.

9 NO ACTION TAKEN ON AGENDA ITEM CONCERNING COLLECTION OF TRAFFIC FINES.

10. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO TABLE AGENDA ITEM CONCERNING COVERAGE AMOUNTS FOR COUNTY PROPERTY INSURANCE. MOTION CARRIED.

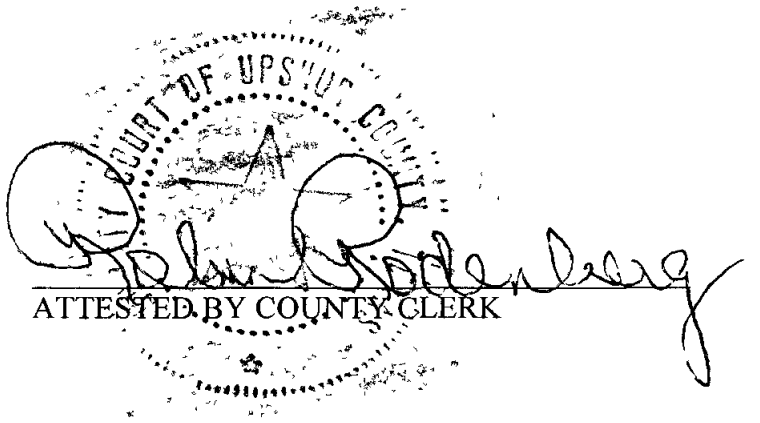
11. MOTION BY GARY DRENNAN SECONDED BY JAMES CRITTENDEN TO PAY $92.00 ON WATER BILL OF WILLIE THOMPSON CAUSED BY DAMAGE DONE BY ROAD AND BRIDGE DEPARTMENT. MOTION CARRIED.

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

BILLS PREVIOUSLY APPROVED PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

JURY SELECTION LIST PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.



ATTESTED BY COUNTY CLERK

DEP..	Check Date	Check Number	GROSS PAY..	GROSS PAY..	Issued to
401	02/15/06	20742-PCA	1,645.43	1,645.43	DRENNAN, GARY L
401	02/15/06	20743-PCA	1,645 43	1,645 43	FERGUSON, JOE E
401	02/15/06	139241002-PC A	2,053 77	2,053 77	FOWLER, JERALD DEAN
401	02/15/06	139241000-PC A	1,645.43	1,645.43	CRABTREE, LLOYD A
401	02/15/06	139241001-PC A	1,645.43	1,645.43	CRITTENDEN, JAMES L
401	02/15/06	20744-PCA	947 55	947 55	WHITESIDE, RUTH TYSON
***				9,583.04	
403	02/15/06	139241003-PC A	1,077 64	1,077 64	CAIN, DERONDA KAYE
403	02/15/06	139241004-PC A	841 46	841 46	COX, GLENDA M
403	02/15/06	139241007-PC A	932.29	932.29	SEAHORN, LORY D
403	02/15/06	20745-PCA	782 42	782 42	GIPSON, SANDEE TERESA
403	02/15/06	20746-PCA	546 62	546 62	HARRIS, JERRY LINN
403	02/15/06	139241005-PC A	352.35	352.35	RATCLIFFE, HEATHER ANN
403	02/15/06	20748-PCA	202.50	202.50	SUSTAIRE, MARGE E
403	02/15/06	139241008-PC A	958 29	958 29	WINCHESTER, BARBARA L
403	02/15/06	139241006-PC A	1,545 52	1,545 52	RODENBERG, ROBIN D
403	02/15/06	20747-PCA	634.47	634.47	JACKSON, STACY K.
***				7,873 56	
405	02/15/06	20749-PCA	1,245 72	1,245 72	LOYD, DANNY MICHAEL
***				1,245.72	
411	02/15/06	139241009-PC A	1,155 21	1,155 21	KELLEY, KARMEN CITA
***				1,155.21	
426	02/15/06	139241010-PC A	1,324.40	1,324.40	CULBERSON, KRISTIN E
***				1,324 40	
435	02/15/06	20750-PCA	278.10	278.10	BLASINGAME, ALICE P
435	02/15/06	139241011-PC A	1,378.63	1,378.63	HENRY, KRISTI L
435	02/15/06	20751-PCA	1,994 40	1,994 40	DRENNAN, DEANNA R
435	02/15/06	20752-PCA	1,159 97	1,159 97	TEFFTELLER, ALLEN K
***				4,811.10	
450	02/15/06	139241014-PC A	898 51	898 51	MARSHALL, LORING F

DEP.	Check Date	Check Number	GROSS PAY.	GROSS PAY.	Issued to
450	02/15/06	139241015-PC A	885.24	885.24	SMITH, SUSAN K.
450	02/15/06	139241012-PC A	1,545.52	1,545.52	BULLOCK, CAROLYN SUE
450	02/15/06	20754-PCA	862.72	862.72	RICHARDSON, MARGARET A.
450	02/15/06	139241013-PC A	988.08	988.08	CHEVALIER, MELISSA K
450	02/15/06	20753-PCA	1,118.69	1,118.69	HENSON, TEENA
***				6,298.76	
451	02/15/06	139241018-PC A	837.46	837.46	NORRED, LAURA L.
451	02/15/06	139241017-PC A	980.08	980.08	MANES, AMNA WYONE
451	02/15/06	139241016-PC A	1,133.00	1,133.00	GRIMES, ARNOLD
***				2,950.54	
452	02/15/06	139241019-PC A	881.24	881.24	GRIFFITH, MICHELE D
452	02/15/06	139241020-PC A	828.20	828.20	PEEL, KIMBERLY A
452	02/15/06	139241021-PC A	1,133.00	1,133.00	POTTER, LYLE M JR
***				2,842.44	
453	02/15/06	20755-PCA	770.00	770.00	GOOLSBY, MARTHA A
453	02/15/06	139241023-PC A	1,133.00	1,133.00	PERRY, CAROLYN JO
453	02/15/06	139241022-PC A	877.24	877.24	LEE, BRANDY L
***				2,780.24	
454	02/15/06	20756-PCA	953.44	953.44	JEWKES, SHERYL L
454	02/15/06	20757-PCA	1,133.00	1,133.00	RAY, WILLIAM VALTON
454	02/15/06	139241024-PC A	117.25	117.25	MOORE, JERRY A.
***				2,203.69	
476	02/15/06	139241029-PC A	1,421.65	1,421.65	MCCRAVEN, TRACI LYN
476	02/15/06	139241027-PC A	1,592.28	1,592.28	JETER, DONALD R
476	02/15/06	139241025-PC A	2,213.53	2,213.53	CARIKER, TIMOTHY J
476	02/15/06	139241026-PC A	1,032.37	1,032.37	HARRIS, NANCY J
476	02/15/06	20759-PCA	770.03	770.03	JONES, STEPHANIE
476	02/15/06	139241030-PC A	1,666.67	1,666.67	WOOD, ROBYN K
476	02/15/06	20758-PCA	623.59	623.59	FROST, CYNTHIA JAN
476	02/15/06	139241028-PC	1,282.82	1,282.82	JONES, EVELYN D

DEP..	Check Date	Check Number	GROSS PAY..	GROSS PAY..	Issued to ... . .
		A			
***				10,602 94	
495	02/15/06	139241031-PC A	1,131.56	1,131 56	HUTCHINS, WANDA L.
495	02/15/06	20760-PCA	1,714.31	1,714 31	LANGE, PAMELA GAY
***				2,845 87	
497	02/15/06	20763-PCA	824.20	824.20	VICK, BRANDY R
497	02/15/06	20761-PCA	808.94	808.94	BROWN, NATALIE G
497	02/15/06	139241032-PC A	1,545.52	1,545 52	HARRIS, MYRA N
497	02/15/06	139241033-PC A	1,077 64	1,077 64	TUEL, LINDA LOUISE
497	02/15/06	20762-PCA	245.20	245.20	EVANS, MINA LEE
***				4,501.50	
499	02/15/06	20767-PCA	940 29	940 29	LEONARD, FONDA K
499	02/15/06	139241036-PC A	898 51	898 51	GIBSON, CARLA R
499	02/15/06	20769-PCA	896 51	896.51	NEELEY, LISA D
499	02/15/06	139241034-PC A	890.51	890.51	DAVIS, BRANDY H
499	02/15/06	139241038-PC A	902 51	902 51	JENKINS, LATICIA ANN
499	02/15/06	139241039-PC A	1,545 52	1,545.52	SMITH, MICHEAL LOYD
499	02/15/06	139241040-PC A	903.01	903.01	WHITAKER, LADONNA LEE
499	02/15/06	139241035-PC A	1,016 60	1,016 60	GENTRY, PAULA A
499	02/15/06	20765-PCA	1,010.60	1,010.60	HOWELL, LUANA GAIL
499	02/15/06	139241037-PC A	942 29	942 29	HILL, BARBARA A.
499	02/15/06	20768-PCA	902 51	902 51	MCKINLEY, CHARLOTTE ELAINE
499	02/15/06	20764-PCA	900 51	900 51	HARRIS, JOANNA S
499	02/15/06	20766-PCA	1,109 64	1,109.64	LAMINACK, SHERRON H.
***				12,859 01	
509	02/15/06	139241041-PC A	742 08	742 08	STILL, DORIS E
509	02/15/06	20770-PCA	1,048.38	1,048.38	RHODEN, STELLA GINA
***				1,790 46	
510	02/15/06	20773-PCA	937 46	937 46	HUDGINS, ROYCE L 2
510	02/15/06	139241042-PC A	822.20	822.20	BROWN, TIMOTHY C
510	02/15/06	20771-PCA	1,151.12	1,151 12	COOK, JOHN RUBIN
510	02/15/06	20772-PCA	1,323 60	1,323 60	DANIELS, CHARLES D
***				4,234 38	

DEP.	Check Date	Check Number	GROSS PAY.	GROSS PAY.	Issued to
551	02/15/06	139241043-PC A	885 07	885 07	HARRIS, RUSSELL T
***				885 07	
552	02/15/06	139241044-PC A	885.07	885 07	ROGERS, WILLIAM A.
***				885 07	
553	02/15/06	139241045-PC A	885.07	885.07	KUHN, JERRY LYNN
***				885 07	
554	02/15/06	20774-PCA	885 07	885 07	KUZA, HENRY MICHAEL II
***				885.07	
560	02/15/06	139241055-PC A	1,846 62	1,846 62	STANLEY, TIMOTHY S
560	02/15/06	20775-PCA	1,645.43	1,645 43	BETTERTON, ANTHONY S.
560	02/15/06	20776-PCA	1,201 51	1,201 51	DAVIDSON, JUSTIN SCOTT
560	02/15/06	139241052-PC A	1,201 51	1,201 51	GROSS, DON LARRY
560	02/15/06	20788-PCA	1,201.51	1,201.51	TAYLOR, ANTHONY M
560	02/15/06	20787-PCA	1,182.26	1,182.26	STRACENER, CALEB L
560	02/15/06	139241051-PC A	1,422.96	1,422.96	DICKERSON, DAVID LEE
560	02/15/06	139241054-PC A	1,365 91	1,365 91	MULLINS, ANDREW CHASE
560	02/15/06	20783-PCA	1,193.51	1,193.51	MCCAULEY, CHRISTOPHER H
560	02/15/06	139241047-PC A	1,193.51	1,193.51	CARTER, TERRY Q
560	02/15/06	139241056-PC A	1,180 26	1,180 26	THOMPSON, DAVID S
560	02/15/06	20778-PCA	1,180.26	1,180.26	ELLIOTT, RONNIE SCOTT
560	02/15/06	139241048-PC A	1,180.26	1,180.26	COWAN, JOEL M
560	02/15/06	20780-PCA	1,146 39	1,146 39	JENKINS, STANLEY E
560	02/15/06	20779-PCA	1,303 08	1,303 08	FORTSON, LARRY WAYNE
560	02/15/06	20784-PCA	1,250.04	1,250.04	MURPHY, NADRA H.
560	02/15/06	139241046-PC A	1,373.91	1,373.91	ALFORD, JOHN MATTHEW
560	02/15/06	20777-PCA	1,299 08	1,299 08	DECUIR, JAMES A
560	02/15/06	20789-PCA	954 29	954 29	THOMPSON, NANCY K
560	02/15/06	20782-PCA	1,173.73	1,173.73	MATTHEWS, GENEVA NELL
560	02/15/06	20785-PCA	1,436.96	1,436.96	ROBERTS, GARY DALE
560	02/15/06	139241049-PC A	1,211 51	1,211 51	DANIELS, JOE NATHAN
560	02/15/06	20781-PCA	1,209 51	1,209 51	MARTIN, JOSHUA P

DEP..	Check Date	Check Number	GROSS PAY..	GROSS PAY..	Issued to.... .....
560	02/15/06	139241057-PC A	1,314.87	1,314.87	TILLERY, HIRAM D
560	02/15/06	139241053-PC A	1,328 87	1,328 87	MASSOLETTI, MARTY
560	02/15/06	20786-PCA	1,328.87	1,328.87	STEELMAN, PAUL A
560	02/15/06	139241050-PC A	1,326.87	1,326.87	DAVIS, SCOTT WAYDE II
560	02/15/06	139241058-PC A	1,377 91	1,377 91	WARREN, ROXANNE
***				36,031 40	
565	02/15/06	20798-PCA	938.29	938.29	HUGHES, KAREN S.
565	02/15/06	139241072-PC A	1,322 87	1,322 87	MCCAULEY, JILL A
565	02/15/06	20807-PCA	1,068 90	1,068 90	YOUNGBLOOD, JOHN MICHAEL
565	02/15/06	20799-PCA	1,068.90	1,068 90	MONTS, DEBRA J
565	02/15/06	139241082-PC A	1,068 90	1,068.90	WARREN, DENNIS C
565	02/15/06	20791-PCA	1,068 90	1,068 90	CHOYCE, LAWANA J
565	02/15/06	139241064-PC A	1,148 39	1,148 39	BRASHER, WILLIAM A
565	02/15/06	20802-PCA	294.96	294.96	OLLER, TRACY E
565	02/15/06	139241063-PC A	1,064.90	1,064.90	BASKERVILLE, MELANIE
565	02/15/06	139241071-PC A	1,150 39	1,150 39	HUDSPETH, RONALD T
565	02/15/06	139241076-PC A	1,060.90	1,060.90	PAGE, JAMES E
565	02/15/06	20796-PCA	1,051.64	1,051.64	GRISWOLD, JAMES B
565	02/15/06	139241060-PC A	1,237 30	1,237 30	ANDREWS, TERESA L
565	02/15/06	139241084-PC A	1,148 39	1,148 39	WOLOSZYN, RICHARD JOHN
565	02/15/06	139241067-PC A	1,047.64	1,047.64	GAGE, GARY DON
565	02/15/06	139241059-PC A	1,062 90	1,062 90	ALLEN, STELLA M
565	02/15/06	139241079-PC A	1,062 90	1,062 90	SMITH, VIVIAN M
565	02/15/06	20793-PCA	950.94	950.94	DAVIS, JAMES RODNEY
565	02/15/06	139241073-PC A	1,062.90	1,062 90	MCHENRY, ANNITA
565	02/15/06	139241070-PC A	1,062 90	1,062 90	HUBBARD, STEVEN A
565	02/15/06	139241074-PC A	1,049.64	1,049.64	MORRIS, REBEKAH A
565	02/15/06	139241081-PC A	1,049.64	1,049.64	WADE, CHAD D
565	02/15/06	139241075-PC A	1,060 90	1,060 90	NICHOLS, MARCUS ALLEN
565	02/15/06	139241066-PC A	1,060.90	1,060.90	CLARK, CHRISTOPHER J
565	02/15/06	139241080-PC A	680.92	680.92	TUEL, CODY JOE
565	02/15/06	139241078-PC A	666 00	666 00	SEWARD, JENNIFER DAWN

DEP.	Check Date	Check Number	GROSS PAY.	GROSS PAY.	Issued to
565	02/15/06	20804-PCA	1,047.64	1,047.64	TOWNSEND, DAVID L JR
565	02/15/06	139241061-PCA	1,047 64	1,047 64	AULD, H B
565	02/15/06	20800-PCA	1,146.39	1,146.39	MORRIS, TIMOTHY P
565	02/15/06	20795-PCA	1,047.64	1,047.64	DUNN, BRADY
565	02/15/06	139241083-PCA	1,113.95	1,113 95	WILSON, JARROD
565	02/15/06	139241069-PCA	1,047 64	1,047 64	HIGGINBOTHAM, JEREMY COLE
565	02/15/06	20792-PCA	1,047.64	1,047.64	COOK, LAURIE A
565	02/15/06	139241065-PCA	1,047.64	1,047.64	CARRINGTON, STUART LEE
565	02/15/06	20794-PCA	1,047 64	1,047 64	DOYLE, JAMES PATRICK
565	02/15/06	20803-PCA	1,508 51	1,508 51	SANDERS, BOBBY NEAL
565	02/15/06	139241068-PCA	1,271.93	1,271.93	GRISWOLD, JAMES E.
565	02/15/06	139241062-PCA	1,070.90	1,070 90	BARBER, BILLIE DARLENE
565	02/15/06	20790-PCA	1,090 90	1,090 90	BEAN, ELIZABETH M
565	02/15/06	20806-PCA	878 72	878 72	WALKER, DIANE
565	02/15/06	20797-PCA	1,088.90	1,088.90	HELPENSTILL, RAY B.
565	02/15/06	20801-PCA	1,141.95	1,141.95	NIELL, SHERRY L.
565	02/15/06	139241077-PCA	937.03	937 03	PATE, CASEY N.
565	02/15/06	20805-PCA	1,162 39	1,162 39	WADE, ALAN M
***				46,256.86	
570	02/15/06	139241094-PCA	1,839.00	1,839 00	MCJIMSEY, BRUCE F
570	02/15/06	139241090-PCA	1,869 00	1,869 00	HODGES, RANDAL R
570	02/15/06	139241093-PCA	1,813.00	1,813.00	LOFTICE, MIKKI MICHELLE
570	02/15/06	139241087-PCA	900.00	900 00	DURRUM, JAMES
570	02/15/06	139241091-PCA	468 00	468 00	HORNBERGER, SANDRA K
570	02/15/06	139241092-PCA	954.36	954.36	HUDGINS, ROYCE L. 3RD
570	02/15/06	139241085-PCA	1,055.00	1,055.00	BERRY, DEBORAH DENISE
570	02/15/06	20809-PCA	2,567 50	2,567 50	RAY, JIMMY DARRELL
570	02/15/06	20808-PCA	135 64	135 64	GRANT, GLENDA ANN
570	02/15/06	139241089-PCA	1,345.00	1,345.00	HANCOCK, KATHRYN B.
570	02/15/06	139241086-PCA	2,070.00	2,070.00	BROWN, CHRISTOPHER E.
570	02/15/06	139241096-PCA	2,115 00	2,115 00	SPIVEY, JOHN K
570	02/15/06	139241097-PCA	980.00	980.00	WARREN, SHERRY L.
570	02/15/06	139241088-PCA	1,839.00	1,839.00	GEE, LINDA H
570	02/15/06	139241095-PCA	1,625 00	1,625 00	SMITH, TRACY B

DEP..	Check Date	Check Number	GROSS PAY..	GROSS PAY..	Issued to..... ...
***				21,575.50	
575	02/15/06	139241099-PC A	1,334 41	1,334 41	HERNDON, LORIE A
575	02/15/06	20811-PCA	1,094.88	1,094.88	HILL, JESSICA L
575	02/15/06	20810-PCA	800.00	800 00	AVEY, RONNIE L
575	02/15/06	139241101-PC A	2,121.00	2,121 00	WYLIE, MILTON J.
575	02/15/06	139241098-PC A	1,421 00	1,421 00	EDWARDS, SANDRA D
575	02/15/06	139241100-PC A	1,556.00	1,556 00	SMITH, MELINDA L.
***				8,327 29	
580	02/15/06	139241102-PC A	1,065 64	1,065 64	EDGE, PAMELA S
***				1,065.64	
611	02/15/06	20814-PCA	929 03	929 03	BECK, EARNEST EARL
611	02/15/06	20835-PCA	949 55	949 55	VALENTINE, MERLE WAYNE
611	02/15/06	20837-PCA	1,027.12	1,027.12	WRIGHT, JERRY D
611	02/15/06	139241105-PC A	894.51	894.51	HOYE, EARNEST T
611	02/15/06	20838-PCA	810 94	810 94	YINGLING, GARY D
611	02/15/06	20831-PCA	810 94	810 94	TACKETT, CLIFFORD A
611	02/15/06	20816-PCA	729 37	729.37	CAMPBELL, THOMAS M JR
611	02/15/06	20815-PCA	787.38	787.38	BROWN, MARCUS A
611	02/15/06	139241104-PC A	729 37	729 37	COUTON, JAMES G
611	02/15/06	20833-PCA	797 68	797 68	TENNISON, RICHARD EARL
611	02/15/06	20822-PCA	810.94	810.94	HOLEMAN, LUTHER LYNN
611	02/15/06	20829-PCA	787 38	787 38	STEGALL, TIMOTHY PHIL
611	02/15/06	20824-PCA	787 38	787 38	JONES, MITCHAEL S
611	02/15/06	20821-PCA	785.38	785.38	GUNN, GORDON
611	02/15/06	20832-PCA	941.55	941.55	TEFTELLER, LISA ANN
611	02/15/06	20828-PCA	1,130.69	1,130.69	SMITH, EDDIE J.
611	02/15/06	20827-PCA	1,666 67	1,666 67	PENDARVIS, ABBOTT LYNN
611	02/15/06	20830-PCA	1,329 60	1,329 60	STOKER, JAMES LOUIS
611	02/15/06	20823-PCA	1,051.12	1,051.12	JEFFERY, DONALD RAY
611	02/15/06	20817-PCA	1,035.86	1,035.86	CROCKETT, HARRY JAMES
611	02/15/06	20820-PCA	949 55	949 55	GLENN, BILLY E
611	02/15/06	20819-PCA	729 37	729 37	EDWARDS, GENERAL LEE
611	02/15/06	20839-PCA	976.08	976.08	YOUNG, JOEY A.
611	02/15/06	20836-PCA	964.81	964.81	WALTON, LLOYD H.
611	02/15/06	20825-PCA	808.94	808.94	MCCAULEY, JAMES L.
611	02/15/06	20826-PCA	1,029 86	1,029 86	NELSON, WILLIAM B
611	02/15/06	139241106-PC A	1,029 86	1,029 86	RITTER, DON L

DEP .	Check Date	Check Number	GROSS PAY..	GROSS PAY..	Issued to ....
611	02/15/06	139241103-PC A	1,122.69	1,122.69	BLACKSTONE, WILLY PAT
611	02/15/06	20818-PCA	1,116 69	1,116 69	DAVIS, GARY W
611	02/15/06	20834-PCA	1,065 64	1,065 64	THOMPSON, DANNY R
611	02/15/06	20813-PCA	980.08	980.08	BARNES, MICHAEL H.
611	02/15/06	20812-PCA	1,006.60	1,006.60	ALBRIGHT, GAYLE DAVID
***				30,572 63	
642	02/15/06	139241107-PC A	1,462.22	1,462.22	JOHNSON, GERALD DON
***				1,462 22	
650	02/15/06	139241108-PC A	697 59	697 59	DAVIDSON, TINA J
650	02/15/06	139241110-PC A	1,381 83	1,381 83	SEMRAU, RUTH E
650	02/15/06	20842-PCA	182 83	182 83	WEATHERBY, STEVEN A
650	02/15/06	20840-PCA	186 69	186 69	RHEA, LARA J
650	02/15/06	20841-PCA	958.29	958.29	SMITH, EMMA JEAN
650	02/15/06	20843-PCA	945.03	945.03	WILLIAMS, JANET C.
650	02/15/06	139241109-PC A	853 46	853.46	GILES, PEGGY J.
***				5,205 72	
665	02/15/06	139241111-PC A	353.64	353.64	HILL, BRIAN K
665	02/15/06	20845-PCA	353 64	353 64	WIGGINS, PAMELA ROCHELLE
665	02/15/06	20844-PCA	1,077 64	1,077 64	CAMPBELL, MARY ROSE
***				1,784.92	
				235,725 32	

216 records selected 216 values listed

EMPLOYEE ID & NAME. . . .		PAY COMPONENTS TYPE	CURR	YTD	CONTRIBUTIONS TYPE	TXBL AMOUNT	EMPLOYER - PAID	CURR	QTD	YTD
TOTALS -- ALL DEPARTMENTS		411	0 00	0 00	FICA	14035 65	GROSS	235,725 32	697,091 78	697,091 78
		BAIL/H	0 00	0.00	MDCR	3282.57	125AH	82 23	246 69	246.69
Total # of Employees	216	BALIFF	513 04	513.04	RET	20757.49	125CC	208.00	624 00	624.00
Total # of Checks	104	OCP/OT	1,400 00	2,520 00			125CE	250 57	751 71	751 71
Total # of DD Stubs	112	CTFEES	0 00	0.00			125CO	5,451 30	16,141 49	16,141 49
Total # of Prenotes	1	DA/32	0.00	0.00			125FC	184 65	553 95	553 95
		H	5,552 57	14,649 50			125NF	285 93	857 79	857 79
		J-IVE	2,552 74	7,404 22			125TL	167 85	503 55	503 55
		J-PSO	2,996 75	8,990 25			125UN	1,808 35	5,410 05	5,410 05
		J-PSP	813 05	2,439 15			CSCD7BENEF	905 82	2,852 34	2,852 34
		J-SA	593 75	1,781 25			DEFCO	77 21	231 63	231 63
		J-SAID	1,371 00	4,113 00			INSPF	101 78	305 34	305 34
		JPJUV	187 45	445 10			RET	16,180 60	47,930 58	47,930 58
		JUV	200.00	600.00			VALIC	455 00	1,365 00	1,365.00
		JUV/SU	0 00	0 00			NET TXBL	209,667 81	619,623 00	619,623 00
		LAWEIB	66 64	199 92			FED W/H	17,009 96	49,837 54	49,837 54
		LONG	1,626 00	4,830.00			FICA TXBL	226,380 62	669,150 21	669,150 21
		PROB	17,048.14	51,194.26			FICA	14,035 65	41,487 40	41,487 40
		PROB/H	2,322 36	7,525 87			MEDICARE	3,282 57	9,702 80	9,702 80
		PROB/O	805.00	1,820.00			EIC	0.00	0.00	0.00
		SAL	195,077 99	581,091 69			1012	88 00	264.00	264.00
		SAL-M	481.45	1,444.35			1096	181 13	543 39	543 39
		SAL-TF	645 11	1,113 34			1231	300.00	900.00	900.00
		SAL/91	0 00	0 00			1280	150.00	450 00	450.00
		SIAI	62 50	187.50			1395	112 50	337 50	337 50
		STATE	1,201 44	3,604 32			1395A	112.50	337.50	337.50
		SUPP	208 34	625 02			1405	90.00	270.00	270.00
							CSCD/LIFE	25.54	77 88	77.38
							INSAH	8 10	24 30	24.30
		COMP	0 00	0.00			INSCL	58.94	162.50	162.50
		HOLIDA	0.00	0 00			INSCO	1,271 58	3,855 30	3,855.30
		SICK	0 00	0.00			INSFC	44 42	133 26	133 26
		VAC	0 00	0.00			INSNF	63 13	189.39	189.39
							OTH	149.00	447.00	447.00
							SUP10	0.00	0.00	0.00
							SUPP9	130.00	390.00	390.00
							TRUSTEE	115.00	345.00	345.00
							TRUSTEE/2	0 00	0.00	0.00
							TRUSTEE/3	152.50	457 50	457.50
							TRUSTEE/5	324.00	972.00	972.00
							TXGSLC	208.50	625 50	625.50
							NET PAY	171,653 03	507,708 40	507,708 40

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

P A Y R O L L S Y S T E M V 5 0 4
ESCROW CHECK PAYMENT REGISTER

15:22:15 13 FEB 2006
PAGE 1

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
139586-APC	02/15/06	UPSHUR CO CSCD BENEFITS ACCOUNT	905 82
139587-APC	02/15/06	UPSHUR CO CSCD BENEFITS ACCOUNT	25 54
139588-APC	02/15/06	NATIONWIDE RETIREMENT	77 21
139589-APC	02/15/06	FIRST NATIONAL BANK GILMER	34,636 44
139590-APC	02/15/06	FIRST NATIONAL BANK GILMER	17,009 96
139591-APC	02/15/06	CASA	1,808 35
139592-APC	02/15/06	CASA	208 00
139593-APC	02/15/06	UPSHUR COUNTY IRC/125	285 93
139594-APC	02/15/06	UPSHUR COUNTY IRC/125	184 65
139595-APC	02/15/06	UPSHUR COUNTY IRC/125	82 23
139596-APC	02/15/06	UPSHUR COUNTY IRC/125	167 85
139597-APC	02/15/06	UPSHUR COUNTY IRC/125	250 57
139598-APC	02/15/06	UPSHUR COUNTY IRC/125	5,451 30
139599-APC	02/15/06	ATTORNEY GENERAL OF TEXAS	149 00
139600-APC	02/15/06	UPSHUR COUNTY INSURANCE ACCOUNT	1,271 56
139601-APC	02/15/06	TXCSDU	88 00
139602-APC	02/15/06	TXCSDU	300 00
139603-APC	02/15/06	TXCSDU	181 13
139604-APC	02/15/06	OFFICE OF THE ATTORNEY GENERAL	112 50
139605-APC	02/15/06	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	150 00
139606-APC	02/15/06	OFFICE OF THE ATTORNEY GENERAL	112 50
139607-APC	02/15/06	TCSDU	90 00
139608-APC	02/15/06	SHARON KEMP #0539655371	130 00
139609-APC	02/15/06	STANDING CHAPTER THIRTEEN TRUSTEE	115 00
139610-APC	02/15/06	STANDING CHAPTER THIRTEEN TRUSTEE	152 50
139611-APC	02/15/06	STANDING CHAPTER 13 TRUSTEE	324 00
139612-APC	02/15/06	TG	208 50
139613-APC	02/15/06	VALIC	455 00
Total for All Payments -			64,933 54
139586-APC	02/15/06	VOIDED	-905 82
139587-APC	02/15/06	VOIDED	- 25 54
139614-APC	02/15/06	UPSHUR CO CSCD BENEFITS ACCOUN	770 94
139615-APC	02/15/06	UPSHUR CO CSCD BENEFITS ACCOUN	24 78
TOTAL FOR ALL PAYMENTS -			64,797 90

County Judge, Dean Fowler

Commissioner Pct#1, James Crittenden

Commissioner Pct#2, Joe E. Ferguson

Commissioner Pct#3, Lloyd A. Crabtree

Commissioner Pct#4, Gary Drennan

BY _____ DEPUTY

UPSHUR COUNTY, TX

06 FEB 15 AM 10:33

FILED
JOHN RODENBERG
COUNTY CLERK

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 07/01/04 Dept 405/Veterans Service

Employee Danny Mike Loyd

Social Security No _____ Emp ID# 419

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

04 FEB 5 AM 10:34

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

Comments. 15 years Longevity #30 s/m

07/01/04 anniversary date

Authorized by Mike Loyd

Approved by: _____ Date. 2/15/04

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 2-1-06 Dept. 454

Employee Sherry Jurkis

Social Security No _____ Emp ID# 1140

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

06 FEB 15 AM 10:31

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 3/m 4 years
anniversary date 2-1-06

Authorized by

Approved by: W. McKay Date 2-1-2006

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 2-1-06 Dept 435/D Ct

Employee Allen Tiffteller

Social Security No _____ Emp. ID# 893

X	CHANGES(S)		FROM	TO
	Grade Step			
	Rate	10-435	SAL 646.93 s/m	
	Department	22-409	Bailiff 513.04 s/m	
	Position		Bailiff	

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

06 FEB 15 AM 10:35

Comments Bailiff

Authorized by

Approved by Lauren Faust Date 2-1-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 1-7-06 Dept 565/Co. Jail

Employee Melanie Baskerville

Social Security No _____ Emp ID# 1236

X	CHANGES(S)	FROM	TO
	Grade Step	13, 6	13, 10
	Rate	#1060.90 s/m	#1113.95 s/m
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FEB 15 AM 10:35

Comments Prisoner Transport

Authorized by

Approved by Jill McCauley Date 1-30-06

BP-G1503

FY 2006 February 15, 2006 LINE ITEM TRANSFER BUDGET AMENDMENTS

	FROM			**TO**		
	Sheriff			**Sheriff**		
10-565-1200	Salary Regular Employee	$	4,593 66	10-565-1300	Part-time Employee	$ 4,593 66

These budget amendments were approved on this the 15th day of February, 2006

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

06 FEB 15 AM 10:34

BY _____ DEPUTY

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 14 Feb 2006

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC — Disbursements Made from 01/31/06 thru 02/14/06 — PAGE 1

Check #...	HC	Date...	Vendor.	Check Amount.	Invoice Amts	Invoice Descriptions
139138-APCA		01/31/06	UPSHUR CO CSCD BENEFITS ACCO	$1,040 70	$1,040 70	CSCD STATE BENEFITS
139139-APCA		01/31/06	UPSHUR CO CSCD BENEFITS ACCO	$26 30	$26 30	CSCD STATE LIFE INSURANCE
139140-APCA		01/31/06	NATIONWIDE RETIREMENT	$77.21	$77.21	ENTITY#52039 PAYROLL DEDUCTIONS
139141-APCA		01/31/06	FIRST NATIONAL BANK GILMER	$34,229 54	$34,229 54	FICA,MEDICARE PAYROLL DEDUCTIONS
139142-APCA		01/31/06	FIRST NATIONAL BANK GILMER	$16,776 24	$16,776 24	WITHHOLDING PAYROLL DEDUCTIONS
139143-APCA		01/31/06	CASA	$1,808.35	$1,808.35	125 PLAN MEDICAL SPENDING ACCOUNT
139144-APCA		01/31/06	CASA	$208 00	$208 00	125 CHILD CARE EXPENSES
139145-APCA		01/31/06	UPSHUR COUNTY IRC/125	$285 93	$285 93	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
139146-APCA		01/31/06	UPSHUR COUNTY IRC/125	$184 65	$184.65	125/AFLAC PAYROLL DEDUCTION
139147-APCA		01/31/06	UPSHUR COUNTY IRC/125	$82 23	$82 23	125/AMERICAN HERITAGE PAYROLL DEDUCTION
139148-APCA		01/31/06	UPSHUR COUNTY IRC/125	$167 85	$167 85	125/TRANSPORT LIFE PAYROLL DEDUCTION
139149-APCA		01/31/06	UPSHUR COUNTY IRC/125	$250.57	$250.57	125/CENTRAL UNITED PAYROLL DEDUCTION
139150-APCA		01/31/06	UPSHUR COUNTY IRC/125	$5,345 24	$5,345 24	125 DEPENDENT INS PREMIUMS/PAYROLL
139151-APCA		01/31/06	ATTORNEY GENERAL OF TEXAS	$149 00	$149 00	HARRY CROCKETT #98302DR
139152-APCA		01/31/06	POLICE AND FIREMEN'S INS ASS	$203.50	$203.50	#0004212440-2 UP. CO. SHERIFF DEPT
139153-APCA		01/31/06	UPSHUR COUNTY INSURANCE ACCO	$1,191 87	$1,191 87	DEPENDENT INS PREMIUMS/PAYROLL
139154-APCA		01/31/06	TXCSDU	$88 00	$88 00	N005932949/STANLEY
139155-APCA		01/31/06	SHARON KEMP #0539655371	$130.00	$130.00	EARL BECK
139156-APCA		01/31/06	TXCSDU	$300 00	$300 00	#96-291-DR,451-96-7891
139157-APCA		01/31/06	TXCSDU	$181 13	$181 13	JUSTIN DAVIDSON #510-03
139158-APCA		01/31/06	OFFICE OF THE ATTORNEY GENER	$112.50	$112.50	MITCHAEL JONES
139159-APCA		01/31/06	TEXAS CHILD SUPPORT DISBURSE	$150 00	$150 00	JAMES PAGE
139160-APCA		01/31/06	OFFICE OF THE ATTORNEY GENER	$112 50	$112 50	MITCHAEL JONES
139161-APCA		01/31/06	TCSDU	$90.00	$90.00	ANDREW MULLINS
139162-APCA		01/31/06	TEXAS COUNTY & DISTRICT RETI	$73,048 25	$73,048 25	UNIT#329 MONTHLY REPORT
139163-APCA		01/31/06	STANDING CHAPTER THIRTEEN TR	$115 00	$115 00	CASE#04-20199 DERONDA CAIN

Check #.	HC Date.	Vendor.	Check Amount.	Invoice Amts	Invoice Descriptions
139164-APCA	01/31/06	STANDING CHAPTER THIRTEEN TR	$152 50	$152 50	CASE#02-63533 STELLA ALLEN
139165-APCA	01/31/06	STANDING CHAPTER 13 TRUSTEE	$324 00	$324 00	CASE#04-20530 CYNTHIA FROST
139166-APCA	01/31/06	TG	$208 50	$208.50	WAGE WITHHOLDING PAYMENT
139167-APCA	01/31/06	VALIC	$455 00	$455 00	PAYROLL DEDUCTIONS
139169-APCA	01/31/06	ACCU CHEM LABORATORIES	$636 00	$44 00	CCP-ID#U985 INV#537744
				$592.00	CCP-ID#U985/#536934, 537594, 537329, 537510, 5376 74
139170-APCA	01/31/06	AFLAC	$453 64	$453 64	01/31/06 #S5217 PAYROLL DEDUCTIONS
139171-APCA	01/31/06	ALFRED B FLIPPIN, ATTY AT LA	$4,051 00	$4,051 00	D A-RICHARD HENSON/RESTITUTION&MERCHANT FEE
139172-APCA	01/31/06	ALLIED WASTE SERVICES #070	$829.54	$829.54	CO. BLDG-#300700020542/12/31/05 BILLING
139173-APCA	01/31/06	ALLTEL	$173 95	$6 11	JP#3-#010445713123/1/23/06 BILLING
				$0 90	TELE COMM-#010161252123/1/23/06 BILLING
				$152 10	TELE COMM-#010721182123/1/23/06 BILLING
				$0.60	TAX-#010472099123/1/23/06 BILLING
				$13 06	TELE COMM-#010778716123/1/23/06 BILLING
				$1 18	TELE. COMM-#010167349123/1/23/06 BILLING
139174-APCA	01/31/06	ALLTEL	$1,081 88	$462 45	CO S-#GM269D4/1/03/06 BILLING
				$284 55	R&B-#GM263HT/1/10/06 BILLING
				$50 86	JUV. PROB-#GM00626 01/10/06
				$71.82	SUP&CCP-#GM00318 01/10/06
				$199 95	D. A-#GM02648/1/10/06 BILLING
				$12 25	JP#4-#GM00999/1/10/06 BILLING
139175-APCA	01/31/06	AMERICAN HERITAGE LIFE INSUR	$154 82	$154 82	01/31/06 #47939 PAYROLL DEDUCTIONS
139176-APCA	01/31/06	AMOS SKINNER	$1,920.00	$1,920.00	R&B-HAULING/48 HRS @ $40.00
139177-APCA	01/31/06	APPLIED INDUSTRIAL TECHNOLOG	$210 01	$210 01	R&B-#213007/BEARINGG, CYLINDER, FITTINGS, SHIPPI NG
139178-APCA	01/31/06	ARAMARK UNIFORM SERVICES INC	$1,357.64	$81.69	R&B-#10717001/UNIFORM SERVICE
				$61 24	R&B-#20491001/UNIFORM SERVICE
				$46 94	CO. BLDG-#12829001/UNIFORM SERVICE
				$50 01	R&B-#20490001/UNIFORM SERVICE
				$27 25	R&B-#18713001/UNIFORM SERVICE
				$73 00	R&B-#18717001/UNIFORM SERVICE
				$50.61	R&B-#20491001/UNIFORM SERVICE
				$56.09	CO. BLDG-#12829001/UNIFORM SERVICE
				$50.01	R&B-#20490001/UNIFORM SERVICE
				$26 65	R&B-#18713001/UNIFORM SERVICE
				$73 00	R&B-#18717001/UNIFORM SERVICE
				$95 02	R&B-#20491001/UNIFORM SERVICE

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				$50 46	CO BLDG-#12829001/UNIFORM SERVICE
				$41 46	R&B-#20490001/UNIFORM SERVICE
				$25 00	R&B-#18713001/UNIFORM SERVICE
				$73.00	R&B-#18717001/UNIFORM SERVICE
				$56.34	R&B-#20491001/UNIFORM SERVICE
				$46.94	CO. BLDG-#12829001/UNIFORM SERVICE
				$39 51	R&B-#20490001/UNIFORM SERVICE
				$25 00	R&B-#18713001/UNIFORM SERVICE
				$100 19	R&B-#18717001/UNIFORM SERVICE
				$50.61	R&B-#20491001/UNIFORM SERVICE
				$48 70	CO. BLDG-#12829001/UNIFORM SERVICE
				$83.92	R&B-#20490001/UNIFORM SERVICE
				$25 00	R&B-#18713001/UNIFORM SERVICE
139179-APCA	01/31/06	ARMOR MATERIALS	$8,540 49	$773 52	R&B-OIL DIRT/23 44 TONS @ $33 00
				$774.51	R&B-OIL DIRT/23.47 TONS @ $33.00
				$1,593.90	R&B-OIL DIRT/48 3 TONS @ $33.00
				$2,385.90	R&B-OILDIRT/72.30 TON @ $33.00
				$3,012 66	R&B-OIL DIRT/71 73 TONS @ $42 00
139180-APCA	01/31/06	ASSEMBLED PRODUCTS INC	$578 36	$578 36	CO S-CONSOLES FOR RADIOS, FREIGHT
139181-APCA	01/31/06	ATD-AMERICAN COMPANY	$94.85	$94.85	CO. LIB-#155019/LECTERN
139182-APCA	01/31/06	BARCO	$157 10	$157 10	CO BLDG-#140517/PARKING LOT STOPS
139183-APCA	01/31/06	BARRY CLARK WALLACE	$5,350 00	$350 00	D CT-#693-05/I-I-D-FLUELLEN CHILDREN
				$350.00	D. CT-#718-05/I-I-D-SHADOWEN CHILDREN
				$350.00	D. CT-#647-05/I-I-D-H. H.
				$350.00	D. CT-#068-05/I-I-D-IBARRA CHILDREN
				$350 00	D CT-#603-05/I-I-D-GORDON CHILDREN
				$350 00	D CT-#453-05/I-I-D-STENSON CHILDREN
				$350 00	D CT-#381-05/I-I-D-A H
				$350.00	D. CT-#217-05/I-I-D-CARPENTER CHILDREN
				$350.00	D. CT-#509-04/I-I-D-GOODSON CHILDREN
				$350.00	D. CT-#432-03/I-I-D-S. H.
				$350 00	D CT-#13,900/CRUZ ANTONIO DAVIS
				$450 00	D CT-#13,863/KIERAN C JEFFREY
				$350 00	D CT-#367-91/I-I-D-MCKINLEY CHILDREN
				$350.00	D. CT-#4-06/I-I-D-J. G.
				$350.00	D. CT-#767-05/I-I-D-K. B.
139184-APCA	01/31/06	BAXTER SALES CO INC	$2,870 00	$587 48	CO JAIL-#101873/JANITORIAL SUPPLIES
				$83 76	CO JAIL-#101873/RESTORER
				$22 35	CO JAIL-#101873/JANITORIAL SUPPLIES
				$1,501.01	CO. JAIL-#101873/JANITORIAL SUPPLIES
				$658.92	CO. JAIL-#101873/JANITORIAL SUPPLIES
				$16.48	CO. JAIL-#101873/JANITORIAL SUPPLIES
139185-APCA	01/31/06	BEHAVORIAL INTERVENTION SER	$2,240 00	$2,240 00	JUV PROB-DEC'05 GROUP THERAPY

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139186-APCA		01/31/06	BEN E KEITH FOODS	$6,060 37	$1,820 42	CO JAIL-#352156/ASSORTED FOODS
					$1,897 87	CO JAIL-#352156/ASSORTED FOODS
					$2,342 08	CO JAIL-#352156/ASSORTED FOODS
139187-APCA		01/31/06	BOB BARKER CO INC.	$621 82	$621.82	CO. JAIL-RAZORS; SHAVE CREAM; BAG; BLANKETS; SHEETS
139188-APCA		01/31/06	BRIAN HILL	$241 35	$241 35	EXT-REIMBURSE/MILEAGE; MEALS, REGISTRATION
139189-APCA		01/31/06	BROOKSHIRES	$127.00	$127.00	D.A-CHRISTINA WILBURN/HOT CK. RESTITUTION
139190-APCA		01/31/06	BULFINCH CUSTODIAL SERVICE I	$3,999 00	$3,999 00	JAN'06 JANITORIAL CONTRACT
139191-APCA		01/31/06	CARD SERVICE CENTER	$317 99	$93 00	D A-#4707123168100590 01/16/06(PENAL CODE BKS)
					$119.99	D.A-#4707123168100590 01/16/05(READYSETCONNECT)
					$105.00	D.A-#4707123168100590 01/16/06(ON LINE SEMINAR)
139192-APCA		01/31/06	CARD SERVICE CENTER	$343 25	$343 25	CO S-#4229743460002787 01/03/06
139193-APCA		01/31/06	CARD SERVICE CENTER	$390 59	$234.36	SUP-#4707123168100525 01/11/06
					$109.23	SUP-#4707123168100608 01/11/06
					$47 00	SUP-#4707123168100517 01/11/06
139194-APCA		01/31/06	CASTLEMAN MACHINE & WELDING	$30 00	$30 00	R&B-RETHREAD CYLINDER
139195-APCA		01/31/06	CAVENDER'S BOOT CITY	$80.97	$80.97	CO. JAIL-ELIZABETH BEAN/JEANS(3)
139196-APCA		01/31/06	CENTERPOINT ENERGY	$1,357 33	$667 56	CO BLDG-#27403856/-12/12/05-1/12/06 SERVICE
					$599 48	CO LIB-#27790708/-12/12/05-1/11/06 SERVICE
					$90 29	BANK ANNEX-#27065747/-12/16/05-1/19/06 SERVICE
139197-APCA		01/31/06	CHANE YOUNG	$80 14	$80.14	911-42 GALS GASOLINE
139198-APCA		01/31/06	CHEROKEE COUNTY	$367 00	$367 00	CO CT-MI#33,004/COMMIT TO RUSK
139199-APCA		01/31/06	CHEVRON U.S.A. INC.	$1,592.62	$1,592.62	CO.S-#7898789842/GASOLINE
139200-APCA		01/31/06	CHEVRON USA INC	$149 02	$149.02	CCP-#7898789859 12/30/05
139201-APCA		01/31/06	CHRISTINA W WALLACE CSP	$250 00	$250 00	D CT-SERVICES 1/12/06
139202-APCA		01/31/06	CITY OF GILMER	$4,430.47	$25.00	911-#0107605000/-11/30-12/30/05 SERVICE
					$3,594.18	J CTR-#0106750000/-11/30-12/30/05 SERVICE
					$12.50	CO. BLDG-#1222900000/-11/30-12/30/05 SERVICE
					$48 56	ROCK BLDG-#1330410000/-11/30-12/30/05 SERVICE
					$59 50	CO BLDG-#1215100000/-11/30-12/30/05 SERVICE
					$651 93	CO BLDG-#1324700000/-11/30-12/30/05 SERVICE

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					$38 80	CO LIB-#0309820000/-11/30-12/30/05 SERVICE
139203-APCA		01/31/06	CMRS-FP	$5,000 00	$5,000 00	NON DEPT-POSTAGE FOR METERS
139204-APCA		01/31/06	COMPLETE BUSINESS	$200.73	$3.60	911-#21334/-12/01/05-1/01/06 SERVICE
					$0.15	CO BLDG-#21016/-12/01/05-1/01/06 SERVICE
					$18 28	TAX-#21037/-12/01/05-1/01/06 SERVICE
					$8 17	CO JUDGE-#21024/-12/01/05-1/01/06 SERVICE
					$7.22	CO LIB-#21014/-12/01/05-1/01/06 SERVICE
					$84.27	CO. CLK-#21032/-12/01/05-1/01/06 SERVICE
					$16.25	TREAS-#21033/-12/01/05-1/01/06 SERVICE
					$0 17	AUD-#21027/-12/01/05-1/01/06 SERVICE
					$2 64	JP#4-#21023/-12/01/05-1/01/06 SERVICE
					$28 52	CO CLK-#21019/-12/01/05-1/01/06 SERVICE
					$4 97	D JUDGE-#21013/-12/01/05-1/01/06 SERVICE
					$26.49	CO. CLK-#21020/-12/01/05-1/01/06 SERVICE
139205-APCA		01/31/06	COMPTROLLER OF PUBLIC ACCOUN	$2,508.61	$2,508.61	NON. DEPT-FY05 BALANCE/TOBACCO COMPLIANCE GRANT
139206-APCA		01/31/06	CONROY FORD TRACTOR INC	$195 26	$195 26	R&B-#21401/9 FILTERS
139207-APCA		01/31/06	CONSECO HEALTH INSURANCE CO.	$172.70	$172.70	01/31/06 #46512 PAYROLL DEDUCTIONS
139208-APCA		01/31/06	CROWNE PLAZA SUITE	$467 75	$467 75	DA-INV SCHOOL FEB 12-17'06
139209-APCA		01/31/06	DALLAS COUNTY TREASURER	$3,000 00	$3,000 00	NON DEPT-#1564/M BLACK, C MEDLIN/AUTOPSIES
139210-APCA		01/31/06	DAVID W. BULLER M.D.	$1,000 00	$1,000.00	JAN'06 CONTRACTED MEDICAL SERVICES
139211-APCA		01/31/06	DENTRUST DENTAL	$1,730 00	$1,730 00	CO JAIL-BILLING-12/01-31/05
139212-APCA		01/31/06	DEPARTMENT OF STATE HEALTH S	$65 88	$65 88	CO CLK-#151/REMOTE SITE BIRTH CERTIFICATE
139213-APCA		01/31/06	DIAMOND D LUBE +	$83.50	$23.50	CO. S-UNIT#2216/OIL CHANGE
					$60.00	R&B-UNIT#602/INSPECTION
139214-APCA		01/31/06	DIAMOND SHAMROCK	$825 01	$825 01	CO S-419 4GALS GASOLINE
139215-APCA		01/31/06	DON JETER	$130.00	$130.00	DA-PER DIEM INV. SCHOOL 2/13-17/06
139216-APCA		01/31/06	DWIGHT A. BRANNON	$700.00	$350.00	D. CT-#693-05/I-I-D-FLUELLEN CHILDREN
					$350 00	D CT-#217-05/I-I-D-CARPENTER CHILDREN
139217-APCA		01/31/06	EAST TEXAS MEDICAL CENTER	$4,132 36	$4,132 36	CO JAIL-MATTHEW A BRYAN/12/02-05/05 MEDICAL
139218-APCA		01/31/06	EBSCO SUBSCRIPTION SERVICE	$7.50	$7.50	CO. LIB-#86860/2 BOOKS
139219-APCA		01/31/06	ECONOMY AUTO SUPPLY INC	$213 67	$4 62	R&B-SPRING
					$181 16	R&B-INSERT, VALVE JOB, POLISH CRANK, DRILL STUD
					$1 00	R&B-4 NUTS

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					$4 76	R&B-EQUIP PART
					$9 96	R&B-12 SCREWS
					$6 78	R&B-HALOGEN BEAM
					$5.39	R&B-4 HOSES;WASHERS;SCREWS
139220-APCA		01/31/06	ETEX TELEPHONE COOP INC	$19.95	$19.95	911-#8380809/1/01/06 BILLING
139221-APCA		01/31/06	ETMC GILMER	$2,974 57	$949 20	CO JAIL-JOE CLARK/11/30/05 MEDICAL
					$734 95	CO JAIL-LACY DARBY/12/30/05 MEDICAL
					$1,096.00	CO. JAIL-LACY D. DARBY/1/03/06 MEDICAL
					$29.52	INDIG-WALTER A. SHILDS/1/05/06 MEDICAL
					$164.90	CO. JAIL-RICHARD N. WATTS/1/11/06 MEDICAL
139222-APCA		01/31/06	EXPRESS LUBE DBA	$36 45	$12 50	CO S-UNIT#1220/INSPECTION
					$23 95	CO S-UNIT#2218/OIL CHANGE
139223-APCA		01/31/06	EXXONMOBIL FLEET/GECC	$2,827.66	$2,827.66	CO. S-#3699357285/GASOLINE
139224-APCA		01/31/06	FANNIN FARM EQUIPMENT	$72 45	$14 50	R&B-OXYGEN
					$57 95	CO BLDG-WELDING SUPPLIES
139225-APCA		01/31/06	FEDEX	$36.91	$15.21	D. A-#227516917/TEXARKANA SHIPMENT
					$21.70	CO. JAIL-#171613756/HUNTSVILLE SHIPMENT
139226-APCA		01/31/06	FIRST NATIONAL BANK GILMER	$90 00	$90 00	NON DEPT-WIRE SERVICES 12/15/05-01/13/06
139227-APCA		01/31/06	FIRST NATIONAL BANK GILMER	$23 44	$23 44	D CLK-INV#10506 DEPOSIT SLIPS
139228-APCA		01/31/06	FRIENDS OF THE LIBRARY	$5,000.00	$5,000.00	ALLOCATION OF FUNDS/ACTIVITY BLDG. FIRE
139229-APCA		01/31/06	GASTROENTEROLOGY ASSOC OF TY	$251 94	$251 94	CO JAIL-LACY DARBY/1/03/06 MEDICAL
139230-APCA		01/31/06	GAYLORD BROS INC	$82 26	$82 26	CO LIB-#139375/6 BOX ARCH LAM
139231-APCA		01/31/06	GEORGE P. BANE INC.	$33.12	$19.12	R&B-#91938/2 BUSHINGS
					$167.21	R&B-#91938/PUMP;FREIGHT
					$153 21cr	R&B-#91938/CREDIT ON PUMP
139232-APCA		01/31/06	GILMER CABLE TV CO INC	$432 80	$11 80	NON DEPT-#19305/1/23/06 BILLING
					$421.00	NON. DEPT-#15446/1/23/06 BILLING
139233-APCA		01/31/06	GILMER COMPUTER TECH	$25.00	$25 00	JUV. PROB-INSTALL CASWORKER OFFENSE CODES
139234-APCA		01/31/06	GILMER DISCOUNT TIRE	$862 63	$48 00	CO S-UNIT#2218/MT & BALANCE 4 TIRES
					$515 95	CO S-UNIT#3234/4 TIRES, ALIGNMENT
					$298.68	CO. S-4 TIRES
139235-APCA		01/31/06	GILMER DRUG COMPANY	$7,864.47	$7,864.47	CO. JAIL-PRESCRIPTIONS/-11/30-12/29/05
139236-APCA		01/31/06	GILMER OFFICE CENTER	$45 00	$45 00	CONST#4-ENVELOPES

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139237-APCA	01/31/06	GINA RHODEN	$20 16	$20 16	911-MILEAGE ETCOG MEET/KILGORE 64MI@31 5/MI
139238-APCA	01/31/06	GREATAMERICA LEASING CORP	$1,157 84	$1,157 84	NON DAPT-#0140285756002/2/04/06 BILLING
139239-APCA	01/31/06	GRUBBS-LOYD FUNERAL HOME	$245.00	$245.00	JP#4-GEORGE RUSSELL LAUGHLIN/TRANS TO TYLER
139240-APCA	01/31/06	H & H BUILDERS SUPPLY	$4 49	$4 49	CCP-INV#119862 & 119864 KEYS
139241-APCA	01/31/06	H&C SHEETMETAL & METAL & ROO	$10,720 00	$10,720 00	CO BLDG-REROOF PORTER BLDG
139242-APCA	01/31/06	H&D HARDWARE & AUTOMOTIVE IN	$178 10	$3.59	CO BLDG-TANK LEVER
				$5 99	CO. BLDG-ELL,2 COUPLINGS,TAPE
				$7 46	CO BLDG-FIX-A-FLAT,FILE,START FLUID,INSULATIO N
				$11 32	CO BLDG-CASTOR OIL,LIQUID FIRE
				$9.85	911-WIPER BLADE
				$5.47	911-2 WIPER REFILLS
				$5.46	R&B-4 KEYS;2 RINGS
				$80 20	R&B-LOCKS FOR PCT 1
				$11 16	CO BLDG-PVC PIPE,STRAPS
				$1 12	CO BLDG-PVC ADAPTER,STRAP
				$0.49	R&B-EL
				$13.50	CO. BLDG-1 X 6 3/4 INS(2)
				$0.89	CO. BLDG-LIGHT
				$3 15	CO BLDG-AA BATTERIES
				$1 96	R&B-2 KEYS
				$16 49	R&B-WELDING ROD
139243-APCA	01/31/06	HALL SIGNS OF TEXAS	$251.62	$143.20	R&B-18" STOP SIGNS
				$108 42	R&B-NO-THRU TRUCK SIGNS
139244-APCA	01/31/06	HANDY MART #2	$47 00	$47 00	D A-RALPH HARROFF/HOT CK RESTITUTION
139245-APCA	01/31/06	HARRISON CO JUVENILE	$2,015.00	$2,015.00	JUV PROB-SECURE PLACEMENT DEC'05
139246-APCA	01/31/06	HOLMES CONCRETE PIPE	$671.52	$671.52	R&B-24'X18" PLASTIC CULVERT; 48'X24" PLASTIC CULVERT
139247-APCA	01/31/06	INGRAM BOOK CO	$465 83	$69 91	CO LIB-#2083975/5 BOOKS
				$55.91	CO. LIB-#2083975/4 BOOKS
				$41 79	CO. LIB-#2083975/3 BOOKS
				$298.22	CO. LIB-#2083975/29 BOOKS
139248-APCA	01/31/06	INSTRUCTIONAL VIDEO	$101 20	$101 20	CO LIB-#11467/6 BOOKS
139249-APCA	01/31/06	INTERSTATE ALL BATTERY CENTE	$24.20	$24 20	CO. S-BATTERIES
139250-APCA	01/31/06	JEFFERSON COUNSELING SERVICE	$1,317.50	$1,317.50	CCP-DEC'05 & JAN'06 COUNSELING
139251-APCA	01/31/06	JOANNA HARRIS	$18 27	$18 27	TAX-REIMBURSE 58 MI @ $ 315

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139252-APCA		01/31/06	JOE WATKINS	$4,160 00	$4,160 00	R&B-HAULING/64 HRS @ $65 00
139253-APCA		01/31/06	JON KREGEL CONSULTANTS	$799 70	$799 70	CO CT-01/17&19/06 COURT CHARGES
139254-APCA		01/31/06	KENNY HANKINS	$3,600.00	$3,600.00	R&B-HAULING/80 HRS.@ $45.00
139255-APCA		01/31/06	KIWANIS CLUB	$993 50	$993 50	ALLOCATION DO FUNDS/ACTIVITY BLDG FIRE
139256-APCA		01/31/06	LANE WILLIAMS AUTO CENTER	$406 30	$406 30	CO BLDG-CHANGE WATER PUMP
139257-APCA		01/31/06	LARRY FORTSON	$6.70	$4 20	CO CT-REIMBURSE/JURY SUPPLIES
					$2 50	CO. CT-REIMBURSE/JURY SUPPLIES
139258-APCA		01/31/06	LAURA A HUGHES, KAUFMAN CO C	$383 00	$383 00	CO CT-CAUSE#05M-323 JACK EARLEY
139259-APCA		01/31/06	LAUREN PARISH	$400.00	$400 00	JAN'06 JUVENILE PROBATION BOARD
139260-APCA		01/31/06	LAW ENFORCEMENT SYSTEMS INC.	$51.00	$51.00	CO S--#75644/WARNING TICKETS;SHIPPING
139261-APCA		01/31/06	LONGVIEW ALTERNATOR	$75 42	$75 42	R&B-ALTERNATOR
139262-APCA		01/31/06	LONGVIEW ASPHALT INC.	$521 13	$521.13	R&B-OIL DIRT/17.97 TON @ $29.00
139263-APCA		01/31/06	LONGVIEW GLASS CO	$2,397.00	$2,397.00	TAX-121 7/16 X 105 3/4 FT CLEAR GLASS
139264-APCA		01/31/06	LONGVIEW WELLNESS CENTER	$500 00	$500 00	CCP-COUNSELING 01/10/06
139265-APCA		01/31/06	LORING MARSHALL	$29.48	$29.48	D CLK-REIMBURSE 74 MI.@ $ 315/MEAL
139266-APCA		01/31/06	MANHATTAN INSURANCE GROUP	$603.60	$603.60	01/31/06 #4269 PAYROLL DEDUCTIONS
139267-APCA		01/31/06	MATTHEW BENDER & CO INC	$30 80	$30 80	LAW LIB-#1894311001/13/31/05 BILLING
139268-APCA		01/31/06	MATTHEW PATTON	$7,514 06	$350.00	D.CT-#13,780/JOE B.CLARK
					$350.00	D CT-#13,763/STEPHEN DAVID FORD
					$2,140 31	D.CT-#13,799/SHELTON WILLIAMS
					$2,473 75	D CT-#13,853/ANGELA THOMPSON
					$350 00	D CT-#4-06/I-I-O-J G
					$350 00	D CT-#767-05/I-I-O-K B
					$1,500 00	CO.CT-#29,316/EUSEBIO DOMINGUEZ
139269-APCA		01/31/06	MEDICAL WHOLESALE INC.	$597.41	$202 30	CO.JAIL-#3047/MED SUPPLIES
					$329 80	CO JAIL-#3047/MED SUPPLIES
					$65 31	CO JAIL-#3047/MED SUPPLIES
139270-APCA		01/31/06	MEGAN TEFTELLER	$50.00	$50.00	AUD-WORK/01/19/06
139271-APCA		01/31/06	MELANIE BASKERVILLE	$11.90	$11.90	CO.JAIL-REIMBURSE MEAL
139272-APCA		01/31/06	MICHAEL GREEN MD	$131 58	$29 24	CO JAIL-JAMES O FULLER/12/26/05 MEDICAL
					$71 40	CO JAIL-JAMES O FULLER/12/26/05 MEDICAL

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					$30 94	CO JAIL-LACY DARBY/12/30/05 MEDICAL
139273-APCA		01/31/06	MICHAEL MARTIN ATTY	$3,050 00	$350 00	D CT-#693-05/I-I-D-FLUELLEN CHILDREN
					$350.00	D. CT-#647-05/I-I-D-H. H.
					$350.00	D. CT-#628-05/I-I-D-IBARRON CHILDREN
					$350.00	D. CT-#453-05/I-I-D-STEVENSON CHILDREN
					$350 00	D CT-#509-04-I-I-D-GOODSON CHILDREN
					$350 00	D CT-#432-03/I-I-D-S H
					$350 00	D CT-#4-06/I-I-D-J G
					$150.00	D. CT-#205-01/I-I-D-R.M N.
					$150.00	D. CT-#146-92/I-I-D-D. D. W ; M. R; W. R.
					$150.00	D. CT-#236-00/I-I-D-M. P
					$150 00	D CT-#80-96/I-I-D-J M N
139274-APCA		01/31/06	MICHEAL SMITH	$11 60	$11 60	NON DEPT-REIMBURSE/580 $ 02 STAMPS(VOTER CONF. CARDS)
139275-APCA		01/31/06	MIKE CRAIG FORD MERCURY	$1,736.57	$703 92	CO. S-UNIT#1205/TRANSMISSION WORK
					$1,032 65	CO S-UNIT#1210/TRANSMISSION WORK
139276-APCA		01/31/06	MIKE GRAY	$1,012 50	$1,012 50	R&B-HAULING/22 5 HRS @ $45 00
139277-APCA		01/31/06	MRS BAIRD BAKERIES	$982.70	$90.40	CO JAIL-#3629/BREAD
					$180.80	CO. JAIL-#3629/BREAD
					$78 70	CO JAIL-#3629/BREAD
					$180 80	CO JAIL-#3629/BREAD
					$180 80	CO JAIL-#3629/BREAD
					$180.80	CO. JAIL-#3629/BREAD
					$90.40	CO JAIL-#3629/BREAD
139278-APCA		01/31/06	NATIONAL FAMILY CARE	$698 10	$698 10	01/31/06 #3152 PAYROLL DEDUCTIONS
139279-APCA		01/31/06	NEWSOM'S GROCERY	$436 88	$436 88	D A-MARY MCCUBBIN/HOT CK RESTITUTION
139280-APCA		01/31/06	NORTRAX	$103,840.00	$103,840.00	R&B-JD 544J WHEEL LOADER
139281-APCA		01/31/06	OLMSTED-KIRK PAPER COMPANY	$527 50	$527 50	CO BLDG-#32479/PAPER, TOWELS
139282-APCA		01/31/06	OMNIBASE SERVICES OF TEXAS	$204 00	$204 00	JP#3-PS ID#003228/4TH GTR'05(OCT-DEC'05)
139283-APCA		01/31/06	OVERHEAD DOOR COMPANY	$255.00	$255.00	CO. BLDG-#2434620/SERVICE CALL, BEARINGS
139284-APCA		01/31/06	PATRICIA HARRISON	$1,645 00	$235 00	D CT-COURT REPORTING 1/13/06
					$235 00	CO CT-COURT REPORTING 1/17/06
					$235 00	CO CT-COURT REPORTING 1/18/06
					$235.00	CO. CT-COURT REPORTING 1/19/06
					$235.00	D. CT-COURT REPORTING 1/20/06
					$235.00	D. CT-COURT REPORTING 1/23/06
					$235 00	D CT-COURT REPORTING 1/24/06
139285-APCA		01/31/06	PRODUCTIVITY CENTER INC	$600 00	$600 00	CO S-#UCSD001/TCLEDDS RENEWAL(2006)

Check #...	HC	Date...	Vendor...	Check Amount	Invoice Amts	Invoice Descriptions...
139286-APCA		01/31/06	PROFESSIONAL TECHNICAL ASSIS	$1,208 50	$1,208 50	R&B-INSTALL 2 RADIOS
139287-APCA		01/31/06	PROJECT LIFESAVER INTERNATIO	$5,659 88	$5,659 88	CO S-PROJECT LIFESAFER/EMG RESPONSE PACKAGE; TRAINING; NYLON BANDS; BATTERY WRIST TRANSMITTER
139288-APCA		01/31/06	QUILL CORPORATION	$540 84	$118 76	TAX-#857133/OFFICE SUPPLIES
					$3 87	TAX-#857133/CALENDAR REFILLS
					$8 29	TAX-#857133/PENS
					$382.96	CO. S-#4091316/CARTRIDGES
					$25.37	CO. S-#4091316/OFFICE SUPPLIES
					$1.59	CO. S-#4091316/LIQUID PAPER
139289-APCA		01/31/06	RELIABLE SAFE & LOCK	$70 00	$70 00	CO BLDG-REPAIR LOCKS
139290-APCA		01/31/06	RICK BROWN	$45.00	$45.00	R&B-FIX FLAT #405
139291-APCA		01/31/06	RIEGEL BY PRODUCTS	$100.00	$100.00	CO JAIL-QTRLY GREASE REMOVAL SERVICE
139292-APCA		01/31/06	ROBERT BENNETT & ASSOC	$1,847 50	$97 50	D CT-#753-05/I-I-O-H P
					$250 00	CO CT-#29,476/JASON TODD MORRIS
					$1,500 00	CO. CT-#29,103/DAVID WAYNE FOWLER
139293-APCA		01/31/06	ROBERT LEE COLE JR	$425.00	$425 00	D. CT-#13,011/TENIA MICHELLE ROSE
139294-APCA		01/31/06	ROBIN RODENBERG	$246 69	$246 69	CO CLK-REIMBURSE 453 MI @ $ 315, MEALS
139295-APCA		01/31/06	ROCHELLE WIGGINS	$86.70	$86 70	EXT-REIMBURSE/180 MI @ $.315; REGIS. (-1/09-23/06)
139296-APCA		01/31/06	SAM HOUSTON STATE UNIVERSITY	$115 00	$115 00	JUV PROB-REGISTRATION/LORIE HERNDON
139297-APCA		01/31/06	SARAH S WHITE	$350 00	$350 00	D CT-#767-05/I-I-O-K B
139298-APCA		01/31/06	SARTAIN FLUID POWER INC	$189.00	$189.00	R&B-CYLINDER; FREIGHT
139299-APCA		01/31/06	SAV-ON OFFICE SUPPLY INC	$791 62	$60 49	JP#1-MIRROR, ENVELOPES
					$11 97	TAX-OFFICE SUPPLIES
					$13 90	TAX-OFFICE SUPPLIES
					$107.96	JP#1-COPY PAPER, MISC
					$26.17	JP#1-OFFICE SUPPLIES
					$71.88	DPS-12 APPOINTMENT BOOKS
					$15 99	CO CLK-OFFICE SUPPLIES
					$24 48	R&B-OFFICE SUPPLIES
					$45 19	D A-OFFICE SUPPLIES
					$123.39	JP#3-OFFICE SUPPLIES
					$7 49	CO. LIB-BINDER
					$29.99	SUP-INKJET
					$41 69	D A-OFFICE SUPPLIES
					$21 49	CO CT-OFFICE SUPPLIES
					$64 66	D A-OFFICE SUPPLIES

Check #....	HC Date...	Vendor	Check Amount	Invoice Amts	Invoice Descriptions. ... ...
				$59 99	D CLK-OFFICE SUPPLIES
				$5 99	EXT-OFFICE SUPPLIES
				$16 74	CO JAIL-DESK CALENDAR
				$27.99	D.CT-OFFICE SUPPLIES
				$15.47	AUD-OFFICE SUPPLIES
				$1.30cr	COMM.CT-EXCHANGE CALENDARS
139300-APCA	01/31/06	SBC	$3 33	$3 33	D JUDGE-#214106223621801/1/01-31/06 SERVICE
139301-APCA	01/31/06	SEARCY CO	$103.20	$103.20	CO.S-#5644/REPLACEMENT PADS
139302-APCA	01/31/06	SHELL OIL COMPANY	$547.11	$547.11	CO.S-#065164956/GASOLINE
139303-APCA	01/31/06	SHIRLEY C FORE	$235 00	$235 00	CO CT-COURT REPORTING 1/03/06
139304-APCA	01/31/06	SMITH OIL COMPANY	$1,447.20	$1,126.20	R&B-OIL & FLUIDS
				$286 00	R&B-55 GAL.HYD.FLUID
				$35.00	R&B-5 GAL.OIL
139305-APCA	01/31/06	SOUTHEAST TEXAS FORENSIC CEN	$1,500 00	$1,500 00	JP#2-JAMES LANCER EVANS/AUTOPSY
139306-APCA	01/31/06	SOUTHWESTERN ELECTRIC POWER	$5,993.96	$174.79	REC.STOR-#96698836200/-12/08/05-1/11/06 SERVICE
				$3,554.06	J CTR-#96612436202/-12/08/05-1/11/06 SERVICE
				$11 67	PORTER-#96787336203/-12/06/05-1/11/06 SERVICE
				$233 36	911-#96318336201/-12/08/05-1/11/06 SERVICE
				$788 91	TAX-#96508836200/12/08/05-1/11/06 SERVICE
				$578 18	CO BLDG-#96951098308/-12/10/05-1/13/06 SERVICE
				$470.19	CO.LIB-#96918788306/-12/12/05-1/13/06 SERVICE
				$70 94	ROCK BLDG-#96924788308/-12/10/05-1/13/06 SERVICE
				$111 86	JP#3-#96404792002 01/24/06
139307-APCA	01/31/06	STATE COMPTROLLER	$11,277.35	$11,277.35	QTR ENDING 12/31/05 CIVIL FEES REPORT
139308-APCA	01/31/06	SW MENTAL HEALTH TESTING	$150 00	$150 00	CO JAIL-J HIGGINBOTHAM & S CARRINGTON/EXAMS
139309-APCA	01/31/06	TDCJ-CASHIER'S OFFICE	$24,797 37	$24,797 37	SUP-FY'05 CARRYOVER REFUND
139310-APCA	01/31/06	TELETOUCH CORPORATION	$341 16	$341.16	CO.S-#3062303/PAGER SERVICE
139311-APCA	01/31/06	TEXAS ASSOCIATION OF COUNTIE	$200 00	$200 00	CO TREAS-ACCT#8418 2006 CIO DUES
139312-APCA	01/31/06	TEXAS DIST &CO ATTY ASSOC	$205 00	$55 00	D A-ID#13045/DONALD JETER/DUES-2/2006-2/2007
				$150.00	DA-REG.INV.SCHOOL 2/13-17/06
139313-APCA	01/31/06	TEXAS JUVENILE PROBATION COM	$356.25	$356.25	JUV PROB-FY 2005 REDUCTION OF REVENUE
139314-APCA	01/31/06	TEXAS STEP	$140 00	$140 00	CONST#4-560 ASSORTED BOOKMARKS

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
139315-APCA		01/31/06	TEXAS TRAUMA & EMERGENCY CA	$217 94	$87 38	CO JAIL-LACY D DARBY/12/30/05 MEDICAL
					$130 56	CO JAIL-DAVID EGE/11/18/05 MEDICAL
139316-APCA		01/31/06	THE GILMER MIRROR	$104.60	$104.60	JP#1-FINE SHEETS; JP#2-FINE SHEETS; JP#3-FINE SHEETS; JP#4-FINE SHEETS
139317-APCA		01/31/06	THE LIBRARY STORE INC	$131 91	$131 91	CO LIB-#20292/OFFICE SUPPLIES
139318-APCA		01/31/06	THE LOGO	$560 00	$560 00	CO JAIL-20 SHIRTS
139319-APCA		01/31/06	THE ROTARY CLUB OF GILMER	$706 00	$706 00	ALLOCATION OF FUNDS/ACTIVITY BLDG. FIRE
139320-APCA		01/31/06	THROCKMORTON TRIBUNE	$65 40	$65 40	COMM CT-2 WEEKS PUBLIC NOTICE
139321-APCA		01/31/06	TIGER DIRECT	$802 85	$802 85	CO BLDG-#88773213/CABLE
139322-APCA		01/31/06	TIM CONE	$350.00	$350.00	D CT-#13,904/DREW DAVIS
139323-APCA		01/31/06	TIM HENDERSON	$1,944 00	$1,944 00	R&B-GRAVEL/972 YDS @ $2 00
139324-APCA		01/31/06	TODD TEFTELLER	$1,050 00	$350 00	D CT-#217-05/I-I-O-CARPENTER CHILDREN
					$350.00	D. CT-#381-05/I-I-O-A. H
					$350 00	D. CT-I-I-O-IBARRA CHILDREN
139325-APCA		01/31/06	TRIUMPH	$234 49	$234 49	R&B-#1515191/01/20/06 BILLING
139326-APCA		01/31/06	TURNER BROS MORTUARY	$795 00	$795 00	NON DEPT-LYNN HAWKINS/FUNERAL SERVICES
139327-APCA		01/31/06	TUTOR.COM, INC	$1,280.00	$1,280 00	CO LIB-HOMEWORK HELP LIC.
139328-APCA		01/31/06	TWIN STATE TRUCKS INC	$1,562 21	$603 92	R&B-#19427/VEHICLE REPAIR
					$176 07	R&B-#19127/SEALS, O-RINGS
					$72 84	R&B-#19127/SPRINGS, FREIGHT
					$759 55	R&B-#19127/FLY WHEEL;PACKAGE;KIT
					$50.17cr	R&B-#19127/EXCHANGE FLY WHEEL
139329-APCA		01/31/06	TWT HOLDING LTD	$35 96	$35 96	JP#3-#HC99-299J3 JERRY KEVIN WANSLEY(HOT CK&MERCH FEE)
139330-APCA		01/31/06	TYLER RADIOLOGY	$94.00	$94.00	CO. JAIL-#ET32113052/MATTHEW A. BRYAN/12/03/05 MEDICAL
139331-APCA		01/31/06	TYLER UNIFORM CO INC	$635 14	$553 05	CO S-#UPS2010/UNIFORMS
					$42 14	CO JAIL-#UPS2010/UNIFORMS, FREIGHT
					$39 95	CO S-#UPS2010/UNIFORMS, FREIGHT
139332-APCA		01/31/06	UPSHUR COUNTY	$10,764 98	$4,927 15	QTR EDING 12/31/05 CRIM. COSTS&FEE SERVICE FEES
					$122 55	QTR ENDING 12/31/05 CIVIL SERVICE FEES
					$5,715 28	COUNTY FEES OCT'05-DEC'05

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
139333-APCA		01/31/06	UPSHUR COUNTY DISTRICT ATTOR	$75 00	$75 00	D A-RICHARD HENSON/DA FEE
139334-APCA		01/31/06	UPSHUR COUNTY JUVENILE PROBA	$966 27	$246 03	JUV PROB-OFFICE SUPPLIES
					$604 77	JUV. PROB-JUV. PROB-OFFICE IMPROVEMENTS
					$115 47	JUV. PROB-TRAVEL&TRAINING
139335-APCA		01/31/06	UPSHUR COUNTY LITERACY PROGR	$3,300 50	$3,300 50	ALLCATION OF FUNDS/ACTIVITY BLDG FIRE
139336-APCA		01/31/06	UPSHUR COUNTY SHERIFF	$50 00	$50 00	D A-RICHARD HENSON/WARRANT FEE
139337-APCA		01/31/06	UPSHUR-RURAL ELECTRIC COOP.	$707.35	$536.38	R&B-#1676-004/1/17/06 BILLING
					$6.78	R&B-#4956-01/JAN.23/06 BILLING
					$62 87	R&B-#4956-2/JAN 23/06 BILLING
					$101 32	R&B-#49674 01/27/06
139338-APCA		01/31/06	US MEDICAL DISPOSAL INC	$40 62	$40.62	CO. JAIL-#211995/1/15/06 BILLING
139339-APCA		01/31/06	VERIZON SOUTHWEST	$238.50	$238.50	JP#3-#8448254 010828/1/10/06 BILLING
139340-APCA		01/31/06	VINYL CONNECTION	$844 50	$844 50	R&B-REFLECTIVE TAPE, TWEEZERS
139341-APCA		01/31/06	WAL-MART #146	$306.74	$89 11	D. A-CARLA HARRISON/HOT CK. RESTITUTION
					$217 63	D. A-STEVEN GONSALVES/HOT CK. RESTITUTION
139342-APCA		01/31/06	WALMART COMMUNITY	$18 49	$18 49	911-#6032202020111531 01/16/06
139343-APCA		01/31/06	WALMART COMMUNITY BRC	$79 88	$79 88	SUP-#6032202000871575 01/16/06
139344-APCA		01/31/06	WEST PAYMENT CENTER	$2,038.61	$814 11	LAW.LIB-#1003266567/-12/01-31/05 BILLING
					$648.50	LAW.LIB-#1000809966/-12/01-30/05 BILLING
					$268 00	D JUDGE-#1000109099/-12/01-30/05 BILLING
					$150 00	D A-#1000261365/-12/01-31/05 CHARGES
					$75 00	LAW LIB-#1000809966/-12/01-31/05 BILLING
					$45 00	COMM CT-#1000040303/TX.LOCAL GOV.CODE(FULL SET)
					$38 00	D A-#1000540353/-10///31-11/30/05 BILLING
139345-APCA		01/31/06	WYONE MANES	$60 00	$60 00	JAN'06 JP#1 BLDG CLEANED
139346-APCA		01/31/06	STATE COMPTROLLER	$55,745.31	$55,745.31	QTR.ENDING 12/31/05 STATE CRIMINAL COST&FEES REPORT
139347-APCA		01/31/06	FIRST NATIONAL BANK GILMER	$950,000 00	$500,000 00	CD#37060 PURCHASED@4 07%(28days)TO MATURE 02/28/06
					$450,000 00	CD#37061 PURCHASED@4 24%(135days)TO MATURE 06/15/06
139356-APCA		02/02/06	FIRST NATIONAL BANK GILMER	$500,000.00	$500,000.00	CD#37066 PURCHASED@4 26%(162days)TO MATURE 07/14/06
139357-APCA		02/03/06	FIRST NATIONAL BANK GILMER	$500,000 00	$500,000 00	CD#37069 PURCHASED@4 18%(94days)TO MATURE

Check #..	HC Date ..	Vendor	Check Amount	Invoice Amts	Invoice Descriptions...
					04/28/06
139468-APCA	02/07/06	FIRST NATIONAL BANK GILMER	$400,000 00	$400,000 00	CD#37083 PURCHASED@4 30%(94days)TO MATURE 05/12/06
Total for APCA - Accounts Payable Clearing Account			$2,880,023 45		

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1896-FNB 125		01/31/06	UPSHUR CO OPERATING ACCOUNT	$971 23	$971 23	01/31/06 CANCER, HEART/STROKE PREMIUMS FROM IRC
1897-FNB 125		01/31/06	UPSHUR COUNTY INSURANCE ACCO	$5,345 24	$5,345 24	01/31/06 DEPENDENT INSURANCE PREMIUMS FROM IRC
Total for FNB 125 - IRC/125 PLAN				$6,316 47		

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1513-FNB INS		01/31/06	GROUP ADMINISTRATORS-SAN ANT	$55,752 91	$55,752 91	GROUP#908400 01/27/06 CLAIMS
1514-FNB INS		01/31/06	GROUP ADMINISTRATORS-SAN ANT	$39,902 28	$39,902 28	GROUP#908400 FEB'06 PREMIUMS
1515-FNB INS		01/31/06	SUN LIFE FINANCIAL	$1,212 75	$1,212 75	#079589 FEB'06 LIFE PREMIUMS
1516-FNB INS		01/31/06	FIRST NATIONAL BANK	$325,000 00	$325,000 00	CD#37062(INS)PURCHASED@4 07%(28days)TO MATURE 02/28/06
1517-FNB INS		02/07/06	FIRST NATIONAL BANK	$300,000 00	$300,000 00	CD#37082(INS)PURCHASED@4 18%(80days)TO MATURE 04/28/06
Total for FNB INS - INSURANCE				$721,867 94		
Grand Tota				$3,608,207 86		

219 records listed.

County Judge, Dean Fowler

Commissioner Pct#1, James Crittenden

Commissioner Pct#2, Joe E. Ferguson

Commissioner Pct#3, Lloyd A. Crabtree

Commissioner Pct#4, Gary Drennan

FILED
ROBIN ROBERTS
COUNTY CLERK
06 FEB 15 AM 10:35
UPSHUR COUNTY, TX.
BY
DEPUTY

TREASURER'S MONTHLY REPORT

By Myra Harris, County Treasurer Jan 1 thru Jan 31, 2006

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Investments Redeemed	Investments Purchased	Demand Balance	Investment Balance	Total Deposits
Operating Acct	$ 4,844,035 69	$ 2,891,901 14	$ 748,236 01	$ -	$ 340,011 07	$ 6,647,689 75	$ 1,655,322 75	$ 3,731,314 59	$ 85,124 45	$ 6,562,565 30	$ 6,647,689 75
Insurance Acct	$ 361,891 87	$ 654,336 84	$ 144,587 86	$ -	$ -	$ 871,640 85	$ 260,000 00	$ 825,000 00	$ 106,640 85	$ 765,000 00	$ 871,640 85
IRC125 Acct	$ 4,467 96	$ 12,632 65	$ 12,632 65	$ -		$ 4,467 96	$ -	$ -	$ 4,467 96	$ -	$ 4,467 96
Ins. Clearing	$ 1,408 61	$ -		$ -		$ 1,408 61	$ -	$ -	$ 1,408 61	$ -	$ 1,408 61
Payroll Clearing	$ 1,000 00	$ -	$ 340,011 07	$ 340,011 07	$ -	$ 1,000 00	$ -	$ -	$ 1,000 00	$ -	$ 1,000 00
Sharon Water Grant	$ -			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Totals	$ 5,212,804 13	$ 3,558,870 63	$ 1,245,467 59	$ 340,011 07	$ 340,011 07	$ 7,526,207 17	$ 1,915,322 75	$ 4,556,314 59	$ 198,641 87	$ 7,327,565 30	$ 7,526,207 17

TOTAL INDEBTEDNESS

1997 Certificate of Obligations	$ 2,260,000 00

Investment Register on back

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

DEPUTY BY

06 FEB 15 AM 10:36

Upshur County Investment Activity For JANUARY 2006

CD#	Account	Amount	Purchased	% Rate	Maturity Date	Days	Earned Interest
36890	Available	$ 45,823.39	10/31/05	3 59%	01/12/06	73 Days	$ 189 30
36888	Tobacco	$ 811,250 71	10/27/05	3.71%	02/16/06	112 Days	$ 2,556 22
36922	Permanent	$ 1,134,499 36	11/17/05	3.64%	01/12/06	56 Days	$ 2,828.48
36929	Operating	$ 325,000.00	11/23/05	3.67%	02/14/06	83 Days	$ 1,013.02
36946	Operating	$ 500,000 00	12/02/05	3 86%	04/13/06	132 Days	$ 1,692 05
36954	Operating	$ 475,000.00	12/08/05	3 67%	01/31/06	54 Days	$ 2,579 06
36967	Operating	$ 325,000 00	12/20/05	4.00%	05/31/06	162 Days	$ 1,139 73
36988	Operating	$ 370,000.00	12/29/05	4 02%	06/30/06	183 Days	$ 1,304.02
36998	Operating	$ 500,000 00	12/30/05	3 77%	03/31/06	91 Days	$ -
36999	Insurance	$ 200,000 00	12/30/05	3.75%	03/15/06	75 Days	$ -
37007	Operating	$ 450,000 00	01/11/06	3 88%	02/15/06	35 Days	$ -
37011	Available	$ 46,815 23	01/12/06	4.00%	03/21/06	68 Days	$ -
37012	Permanent	$ 1,134,499.36	01/12/06	4 00%	03/21/06	68 Days	$ -
37013	Insurance	$ 260,000 00	01/12/06	3 91%	01/31/06	19 Days	$ 529 19
37031	Operating	$ 400,000 00	01/18/06	4.10%	04/28/06	100 Days	$ -
37034	Operating	$ 300,000.00	01/20/06	4 09%	05/15/06	115 Days	$ -
37048	Operating	$ 450,000 00	01/27/06	4 02%	03/15/06	47 Days	$ -
37049	Insurance	$ 240,000 00	01/27/06	4.14%	04/13/06	76 Days	$ -
37060	Operating	$ 500,000 00	01/31/06	4 07%	02/28/06	28 Days	$ -
37061	Operating	$ 450,000 00	01/31/06	4 24%	06/15/06	135 Days	$ -
37062	Insurance	$ 325,000 00	01/31/06	4 07%	02/28/06	28 Days	$ -
	TOTALS	$ 9,242,888 05					$ 13,831 07

ATTACHED IS YOUR ORGANIZATION'S U S DEPARTMENT OF ENERGY CRUDE OIL REFUND PAYMENT. RF272-85052

The claim submitted on your behalf by Petroleum Funds, Inc. has been granted by the Department of Energy. The current distribution is $0 000695389 times your organization's eligible purchase gallons previously determined in the proceeding.

TOTAL ELIGIBLE GALLONS GRANTED	761,960 gallons
GROSS REFUND AMOUNT	$530 00
LESS PETROLEUM FUNDS INC CONTINGENCY FEE	$116.00
NET TOTAL REFUND TO YOUR ORGANIZATION	$414 00

The Petroleum Funds, Inc Fee is determined according to their contract with your organization It is entirely contingent and consists of 20% commission plus $10 check charge

Because the proceeding began in the late 1980's and is based on transactions during the 1970's, the personnel who originally contracted with Petroleum Funds, Inc to participate in this proceeding may no longer be part of your organization Petroleum Funds, Inc was retained by your organization to pursue whatever claim you might have in any crude oil overcharge distribution and this refund is one of the fruits of that effort To obtain additional details such as pertinent pleadings, notices and administrative filings prepared and submitted on your behalf in the current round leading directly to this distribution, please email our Washington counsel, Bassman, Mitchell & Alfano, Chartered at inquiries@bmalaw net Other questions may be mailed to us and we will make every effort to respond to them as promptly as the volume of inquiries permits

7081

OIL OVERCHARGE CLEARING ACCOUNT
P. L. MCMICKLE, CPA
P O BOX 221135
MEMPHIS, TN 38122

FIRST TENNESSEE
26-2-840

RF272-85052

DATE
JANUARY 27, 2006

AMOUNT
$414.00

VOID AFTER MARCH 27, 2006

PAY TO THE ORDER OF
UPSHUR COUNTY
Re: MYRA HARRIS
PO BOX 730
GILMER, TX 75644

Peter L. McMickle
MP

⑈007081⑈ ⑆084000026⑆ 050434418⑈

Details on back
Security Features Included

P. L. MCMICKLE, CPA 7081

Note: There is a likelihood that there will be one more additional payment in the next few years. Please advise us of any changes in your address at: P. L. McMickle, CPA, P. O. Box 22403, Memphis, TN 38122. Be sure to include your case number in all correspondence: RF272-85052

The Crude Oil Overcharge Proceeding continues on with the entitlement to tens of millions of dollars still disputed among the claimants and their counsel As a result there is a substantial probability that one more distribution will be made during the next few years It is therefore important that we have current contact information that will permit us to assure your organization's participation in this additional distribution

We appreciate your patience and thank you for the opportunity to assist your organization in this matter.

Zexempt

5070

DELUXE BUSINESS FORMS 1+800-328-0304 www deluxeforms com

INTERLOCAL AGREEMENT

WHEREAS, the County of Upshur, Texas, hereinafter called "County" and the City of Ore City, Ore City, Texas, hereinafter called "City", desire to enter into an agreement concerning the use of county owned ("DREs"), an electronic voting system required by H.A.V A.

WHEREAS, in enacting Section 61 012 of the Texas election code, the Texas Legislature chose not to make a distinction between federal and other elections, and instead imposed the same accessibility requirement for all elections Currently, only an electronic voting system called a Direct Record Electronic ("DRE") is capable of complying with these requirements As a result, all entities will be required to provide at least one accessible voting system in each polling place in elections held after January 1, 2006 There are no exemptions in the law based on size of type of political subdivisions.

WHEREAS, the federal government allocated funds for federal elections only The Texas Secretary of State is currently distributing these funds to counties only, through it's grant process. As the chief executive officer of Upshur County, the county judge has access and has applied for these funds on behalf of the County The total reimbursement eligibility for Upshur County is **$298,920.25**.

WHEREAS, entities realize that it is in the best interest of the taxpayers of the City of Ore City and Upshur County for the County to allow the City to lease the federally mandated "DREs" from the county for elections held after January 1, 2006

Now, therefore, this agreement is hereby made and entered into by the County and City for the mutual consideration Stated herein

I

The County agrees to program the DREs for each election conducted by the City.

II

The County agrees to provide assistance as far as setting up each Direct Recording Electronic system to be used in each election conducted by the City This includes early voting and election day.

III

The City agrees to return the DRE and all other equipment to the County Clerk on election night

IV

The County agrees to tally the votes on the DREs on each election night, and provide the City with those results

BY _____

TX

FEB 15 AM 10: 36

V.

The City agrees to attend any local training sessions on the use of the DREs provided by the vendor

VI

If necessary, the County Clerk, or a designated member of the County Clerk's staff, may provide assistance on the DREs to the City, in the polling place, during early voting or on election day.

VII

The County will store and maintain the DREs when not in use by the City or other entity

VIII

If an election authorized by the County and an election authorized by the City fall on the same day, the County and the City may conduct a joint election If either of the parties does not agree on a joint election, the County will have first priority on the use of the DREs

IV

In the event that any portion of this agreement shall be found to be contrary to law, it is the intent of the parties hereto that the remaining portions shall remain valid and in full force and effect to the extent possible

Executed in duplicate originals by the County on the 13th day of January 2006

COUNTY OF UPSHUR

JUDGE DEAN FOWLER

ATTESTED BY:

COUNTY CLERK

CITY OF ORE CITY

, MAYOR

ATTESTED BY:

CITY SECRETARY

HART intercivic
Hart InterCivic
15500 Wells Port Drive
Austin, TX 78728
Phone (800) 223-4278
Fax (800) 831-1485

FILED
06 FEB 15 AM 10:36
UPSHUR COUNTY, TX.
BY _____ DEPUTY

INVOICE

Invoice Attachment	001675
Invoice Date	01/26/2006
Customer ID	UCA14769
Project	ELSI-000031
Page	1 of 1

BILL TO:	SHIP TO:
Pam Long **Upshur County Auditor** **PO Box 730** **GILMER, TX 75644-0730**	**Pam Long** **Upshur County Auditor** **PO Box 730** **Gilmer, TX 75644-0730**

TERMS	SALESPERSON	PO NUMBER	CONTRACT NUMBER
Net 30 Days	John Rickerby		

TBPC Vendor ID # 1953248916800

	Units	Price	Amount
DAU 5000 Upgrade Disabled Access Unit	23 00	500.0000	11,500 00
eCM Electronic Security Key	4 00	60 0000	240 00
Election Management Software System	1 00	125,100 0000	125,100 00
eScan Precinct Ballot Digital Imaging	22.00	4,500 0000	99,000.00
eSlate 3000 Electronic Voting Appliance	23 00	2,500 0000	57,500 00
eSlate Caddy (included)	3 00	0.0000	0 00
eSlate DAU Voting Booths (included)	23 00	0.0000	0.00
eSlate First Year License and Support	1 00	10,740 0000	10,740 00
Headphone (additional)	1 00	16 7500	16 75
JBC 1000 Judge's Booth Controller	23 00	2,500.0000	57,500 00
Laser Printer	2 00	850 0000	1,700 00
Laser Printer (High Volume)	1 00	5,000 0000	5,000 00
Log Printer	1 00	500.0000	500 00
MBB Card Reader	3 00	125 0000	375.00
Mobile Ballot Boxes (additional)	75 00	59 2500	4,443 75
Mobile Ballot Boxes (included)	68.00	0.0000	0.00
Notebook Workstation for SERVO Software	1 00	3,500.0000	3,500 00
PC Workstations	2 00	3,000 0000	6,000 00
Project Management Services	12 00	1,500.0000	18,000 00
Special County Discount	1 00	-125,596 0500	-125,596 05
Training Services	5 00	1,500 0000	7,500 00

REMITTANCE ADDRESS
HART INTERCIVIC, INC
Dept 0453
PO BOX 120453
Dallas, TX 75312-0453

BILLING INQUIRIES
HART INTERCIVIC
PO BOX 80649
Austin, TX 78708-0649
800 223 HART * Fax 800 831 1485
www hartintercivic com * info@hartic com
TAX ID# 95-3248916

PLEASE RETURN THIS COPY WITH REMITTANCE

Sales Total	**283,019 45**
Sales Tax	**0.00**
TOTAL	**$283,019 45**

259252

UPSHUR COUNTY
ACCESSIBLE VOTING SYSTEMS

	JBC DEVICE SERIAL #	JBC COUNTY SERIAL #	E-SLATE DEVICE SERIAL #	E-SLATE COUNTY #	DAU (STAND) #	E-SCAN DEVICE #	E-SCAN BALLOT BOX COUNTY SEAL#	UNIT #
1	BY C02C9A	002234	A077CB	002182	05450615	G77911	002158	1
2	C026A	002233	A07D1C	002179	0540606	G77BBB	002159	2
3	C02B52	002232	A07B1B	002178	0540603	G77BCC	002160	3
4	C02B50	002231	A079CA	002184	05450678	G77BCE	002161	4
5	C02B37	002230	A076C4	002183	0540611	G77BBC	002162	5
6	C02A60	002229	A0769F	002180	05460695	G77BC0	002163	6
7	C02AD5	002228	A07A0A	002187	05450616	G77BBF	002164	7
8	CO269C	002227	A07149	002189	05460644	G77BC5	002165	8
9	C026BD	002226	A073BD	002188	05450607	G77BE6	002166	9
10	C02B06	002225	A077A3	002190	05450613	G77BB7	002167	10
11	C02902	002224	A0645D	002185	05460693	G77BF6	002168	11
12	C025F3	002223	A07B23	002191	054550610	G77BF5	002169	12
13	CO26AF	002222	A079E4	002186	05450608	G77984	002170	13
14	C02AA9	002221	A07267	002192	05450660	G77991	002171	14
15	C0260F	002220	A077B5	002193	05450597	G77BA5	002172	15
16	C0269B	002219	A073B5	002197	05450612	G77C03	002173	16
17	C02B1C	002218	A07EEC	002194	0545508	G77C08	002174	17
18	C0283F	002217	A07725	002248	05450609	G77BF8	002175	18
19	C02B36	002216	A079D0	002195	05450507	G77BE5	002176	19
20	C025E1	002215	A07680	002249	05450614	G77BB6	002177	20
22	C029CF	002213	A07710	002196	05450617	G77BA0	002198	22
23	C02815	002213	A07C45	002250	05450604	G77BFD	002199	23
24	C0280B	002212	A070F4	002181	05450618			24

GAF MATERIALS CORPORATION

LIMITED WARRANTY ON MATERIAL

OWNER

Upshur County
NAME AND TYPE OF BUILDING

Porter Building
ADDRESS OF BUILDING

Gilmer, Texas
AREA OF ROOF SQ FEET

SPECIFICATION

4000 Sq Ft — 45 TPO
LINEAL FEET OF FLASHING — TYPE FLASHING

ROOFING APPLICATOR: L & C Sheet Metal & Rfg Co — 903-843-2400
NAME — TELEPHONE NO.

1-4-06
DATE OF COMPLETION

PO Box 518
ADDRESS

Longview, TX 75606
DATE OF EXPIRATION

2006 FEB 15 AM 10:43

GAF Materials Corporation warrants to you, the original owner of the building described above, that the GAFMC roof membrane and base flashing material (the "GAFMC Materials") checked below will not leak due to ordinary wear and tear by the elements or manufacturing defects for the period noted below from the date of completion of the roof.

GAFMC LIABILITIES

GAFMC's sole responsibility for breach of this limited warranty is the repair or replacement, at GAFMC's option, of that portion of the GAFMC Materials that leaks as a result of a manufacturing defect or deterioration caused by ordinary wear and tear. Repair or replacement of the roof deck or material other than the GAFMC Materials is NOT included. GAFMC's MAXIMUM LIABILITY during the first year of this Warranty is the original cost of the GAFMC Materials only. After the first year, GAFMC's maximum liability is the original cost of the GAFMC Materials used on the roof reduced by 1.1% (.8% for 12-year warranties) during each subsequent year, less any costs previously incurred by GAFMC for repair or replacements.

OWNER RESPONSIBILITIES

In the event of a leak caused by manufacturing defects or ordinary wear and tear, you must notify GAFMC in writing, and provide proof of purchase and application date to establish that you are the original owner, to GAFMC Contractor Services, 1361 Alps Rd., Bldg. 11-2, Wayne, NJ 07470 within 30 days after your discovery of the leak. **NOTE**: Notice to your contractor or dealer is NOT notice to GAFMC. Within a reasonable time after proper notification, GAFMC will evaluate your claim and resolve it in accordance with the terms of this warranty. GAFMC may require you to submit, at your expense, samples of your GAFMC Materials for testing and photographs. You should retain this certificate or your records in the event that you need to file a claim.

EXCLUSIONS FROM COVERAGE

This limited warranty does NOT cover any GAFMC Materials installed over cold storage or freezer buildings or buildings with high humidity conditions. This limited warranty does NOT cover leaks caused by any of the following:

1. Improper workmanship in applying the GAFMC Materials or any other roof component.
2. Roof maintenance or correction of conditions other than leaks.
3. Unusual weather conditions or natural disasters, including but not limited to, windstorms, hail, floods, hurricanes, lightning, tornados, and earthquakes.
4. Damage due to (a) movement or cracking of the roof deck or building, (b) improper installation or failure of any materials used in any roof base or insulation or materials other than the GAFMC Materials specifically listed above, (c) infiltration or condensation of moisture through the walls, copings, building structure or surrounding materials, (d) expansion or contraction of any counter flashing or metal work, and (e) chemical attack on the GAFMC Materials including, but not limited to, exposure to grease and oil.
5. Changes in the use of the building unless approved in writing in advance by GAFMC.
6. For any asphaltic or thermoset (EPDM) roofing system, conditions that prevent positive drainage or areas of roof which pond water.
7. Any condition (e.g., base flashing height or lack of counter flashing) that is not in strict accordance with GAFMC's application and specification manual.

No representative, employee, or agent of GAFMC, or any other person, has any authority to assume for GAFMC any additional or other liability or responsibility for GAFMC unless it is in writing and signed by an authorized Contractor Services Manager. GAFMC shall not be responsible for any change or amendment to the GAFMC roof specifications used in the construction of your roof unless approved in writing by an authorized GAFMC Contractor Services Manager.

This limited warranty MAY BE CANCELLED IF THE ROOF IS DAMAGED by any cause listed above as an EXCLUSION FROM COVERAGE that may affect the integrity and watertightness of the roof.

NON-ASSIGNABILITY

The limited warranty is NOT TRANSFERABLE OR ASSIGNABLE in any manner.

SOLE AND EXCLUSIVE WARRANTY

THIS LIMITED WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER GUARANTEE OR WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and of any other obligations or liability of GAFMC, whether any claim against it is based upon STRICT LIABILITY, NEGLIGENCE, BREACH OF WARRANTY OR ANY OTHER THEORY. In NO event shall GAFMC be liable for CONSEQUENTIAL OR INCIDENTAL DAMAGES of any kind, including, but not limited to, interior damage.

NOTE: Some states do not allow limitation on how long an implied warranty lasts or the exclusion of incidental or consequential damages so the above limitation or exclusions may not apply to you. This limited warranty gives you specific legal rights and you may also have other rights which vary from state to state.

THE FOLLOWING PRODUCTS MAY QUALIFY FOR 10 OR 12 YEAR WARRANTY DURATIONS AS NOTED

10 YEAR GAFGLAS® PRODUCTS
- ❑ PLY 4
- ❑ FLEXPLY™ 6
- ❑ MINERAL SURFACED CAP SHEET
- ❑ STRATAVENT® ELIMINATOR™
- ❑ #75 BASE SHEET
- ❑ #80 ULTIMA® BASE SHEET
- ❑ GAFGLAS® FLASHING

EVERGUARD® PRODUCTS
- **PVC** ❑ 40 ❑ 45 ❑ 50 ❑ 60 ❑ 80
- **TPO** ❑ 45 ❑ 60 ❑ 80
- **EPDM** ❑ 45 ❑ 60

10 YEAR RUBEROID® PRODUCTS
- ❑ TORCH SMOOTH
- ❑ SBS HEAT-WELD SMOOTH
- ❑ SBS HEAT-WELD™ 25
- ❑ MODIFIED BASE SHEET
- ❑ ULTRACLAD® SBS
- ❑ 20 ❑ 30 ❑ 30 FR

12 YEAR RUBEROID® PRODUCTS
- ❑ MOP GRANULE PRODUCTS
- ❑ TORCH GRANULE PRODUCTS
- ❑ SBS HEAT-WELD™ PRODUCTS
- ❑ MOP SMOOTH WITH FLOOD COAT AND GRAVEL
- ❑ TORCH SMOOTH COATED

GAF Materials Corporation
1361 ALPS ROAD
WAYNE, NJ 07470

© 2001 GAF Materials Corporation 06/03

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }
KNOW ALL MEN BY THESE PRESENTS
COUNTY OF UPSHUR }

06 FEB 15 AM 10:43
BY _____ DEPUTY

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

1

First Party agrees to use only that section of (described exact route, direction and miles in tenths) Approximately 3/4 mile on Elk Road

2

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

3

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

4

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

5

First Party agrees to post survey bond in the amount of $-0-, to Upshur County Commissioners' Court to insure performance of agreement

6

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

VAN DUSEN TIMBER CO

By _____
First Party Signature

Street or Box
4015 Valley Ranch Road

City, State and Zip Code
Longview, TX 75602

Telephone & Fax.
903-235-7697 903-238-8808

Timber Tract
Danny Spencer

_____
County Judge - Dean Fowler

_____
Commissioner, Prec. 1 - James Chittenden

_____
Commissioner, Prec. 2 - Joe E Ferguson

_____
Commissioner, Prec. 3 - Lloyd A. Crabtree

_____
Commissioner, Prec 4 - Gary Drennan

_____ 2-8-06
Date Signed Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

The undersigned, WOODLANDS FOREST SERVICE, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No 2, 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. 2, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as result of hauling on and over same, enter into the following agreement:

1.

First Party agrees to use only that section of (described exact route, direction and miles in tenths) 1 9 miles on Daffodil.

2.

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

3.

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from lands located in Precinct No. 2, Upshur County.

4.

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

5.

First Party agrees to post survey bond in the amount of $-0-, to Upshur County Commissioners' Court to insure performance of agreement.

6

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

WOODLANDS FOREST SERVICE

By Jackie Giles
First Party Signature

Street or Box
P O Box 243

City, State and Zip Code:
Bloomburg, TX 75556

Telephone & Fax
903-728-5543 903-728-5569

Timber Tract
Joe Duncan

County Judge - Dean Fowler

Commissioner, Prec 1 - James Crittenden

Commissioner, Prec 2 - Joe E. Ferguson

Commissioner, Prec 3 - Lloyd A. Crabtree

Commissioner, Prec. 4 - Gary Drennan

2-2-06
Date Signed

2/15/06
Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR }

FEB 15 AM 10:44

The undersigned, SKULL TIMBER COMPANY, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No 2, 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. 2, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as result of hauling on and over same, enter into the following agreement:

1

First Party agrees to use only that section of (described exact route, direction and miles in tenths) Approximately 2 mile on hydrangea and 1/4 mile on Begonia.

2.

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

3

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from lands located in Precinct No. 2, Upshur County.

4

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

5

First Party agrees to post survey bond in the amount of $-0-, to Upshur County Commissioners' Court to insure performance of agreement

6.

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

SKULL TIMBER COMPANY

By: _____
First Party Signature

Street or Box:
P. O. Box 220

City, State and Zip Code:
Teneha, TX 75974

Telephone & Fax:
936-248-5200 936-248-4929

Timber Tract:

Skull Timber Co.

_____
County Judge - Dean Fowler

_____
Commissioner, Prec. 1 - James Crittenden

_____
Commissioner, Prec. 2 - Joe E. Ferguson

_____
Commissioner, Prec. 3 - Lloyd A. Crabtree

_____
Commissioner, Prec 4 - Gary Drennan

_____
Date Signed
2-6-05

2/15/06
Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

The undersigned, RIOS LOGGING, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No 2, 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 2, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as result of hauling on and over same, enter into the following agreement·

1

First Party agrees to use only that section of (described exact route, direction and miles in tenths) Approximately 1-1/2 miles on Poppy Road.

2

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

3.

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from lands located in Precinct No 2, Upshur County.

4.

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

5.

First Party agrees to post survey bond in the amount of $-0-, to Upshur County Commissioners' Court to insure performance of agreement.

6

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

06 FEB 15 AM 10:44
BY
DEPUTY

RIOS LOGGING

By: Valerio Rios
First Party Signature

Street or Box
6767 SH 11

City, State and Zip Code:
Leesburg, TX 75451

Telephone & Fax:
903-365-2143 903-365-2143

Timber Tract:

Bennie Fluellen

County Judge - Dean Fowler

Commissioner, Prec 1 - James Crittenden

Commissioner, Prec. 2 - Joe E. Ferguson

Commissioner, Prec. 3 - Lloyd A. Crabtree

Commissioner, Prec. 4 - Gary Drennan

Date Signed

2/15/06
Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }
KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF UPSHUR }

The undersigned, Northeast Texas Land and Timber, hereinafter referred to as First Party, enters into an agreement with Upshur County Commissioner of Precinct No. 2, 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. 2, 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)

4 miles on Periwinkle, 4 miles on Iris

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. 2, 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.

6 FEB 15 AM 10:44
BY ... DEPUTY

Eric Moore
First Party Signature

924 Robison
Street or Box

Texarkana Tx 75501
City, State and Zip Code

903-832-7808
Telephone

Blundell
Timber Tract

Dean Fowler
County Judge-Dean Fowler

James Crittenden
Commissioner, Prec. 1 – James Crittenden

Joe E. Ferguson
Commissioner, Prec. 2 – Joe E. Ferguson

Lloyd Crabtree
Commissioner, Prec. 3 – Lloyd Crabtree

Gary Drennan
Commissioner, Prec. 4 - Gary Drennan

PERMIT ISSUED NOT TO EXCEED 90 DAYS

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT NO 4 DATE. February 6, 2006

Formal notice is hereby given that WANDA BOUSTEAD ALLEN, whose principal address is 11754 Woodchuck, Leesburg, TX 75451, does hereby purpose to place a culvert within the ROW of County Road Woodchuck. 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 February 15, 2006 I, , hereby attest that I have read the conditions set forth in this application and understand its contents

NAME: Wanda Boustead Allen
TELEPHONE 903-365-7583

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 February 6, 2006, 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 understood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenance, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court.

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

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

5 Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right of way feature. Any expenditure that is a direction result of this installation will be borne by owner of this line.

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

APPROVED ON THIS 15 DAY OF FEBRUARY, 2006.

County Judge - Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd A Crabtree

Commissioner, Precinct #4, Gary Drennan

NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE: 12/21/05

TO UPSHUR COUNTY COMMISSIONERS COURT
c/o UPSHUR COUNTY ROAD ADMINISTRATOR
UPSHUR COUNTY ROAD & BRIDGE DEPARTMENT
P O BOX 730
Gilmer, TX 75644

EXPIRES 3/21/06

06 FEB 15 AM 10:44
COUNTY, TX
BY _____ DEPUTY

Formal notice is hereby given that Bobbie Mauk proposes to bore a water line within the right-of-way of County Road Coyote as follows:

From Cativeros property to Richard Mauk property. Sharon Water Co. pipe to be laid. 3' deep

The location and description of the proposed line and appurtenances is more fully shown by three copies of drawings attached to this notice. The line will be constructed and maintained on the County right-of-way as directed by the County Road Administrator in accordance with current Upshur County specifications

Construction of this line will begin on or after the 30th day of December, 2005

Firm
By Bobbie Mauk
Title
Address 8566 Coyote Rd Gilmer TX 75644
762-2361

NOTE: 1. This form to be submitted in triplicate for each proposed installation.
2 The permit shall be in effect for a period of 90 days from date of approval.
3. If work is not completed within this time, a new permit will be required.

APPROVAL

TO Bobby Mauk
8566 County Rd
Gilmer Tx 75644

DATE 12-30-05

The Upshur County Commissioners Court offers no objections to the location on the right-of-way of your proposed water line as shown by accompanying drawings and notice dated 12-21-05, except as noted below.

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

All work on the county right-of-way shall be performed in accordance with the County Engineer's instructions. The installation shall not damage any part of the highway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent property owners. Special specifications for placing this line are as follows:

1 All ground lines are to be installed a minimum of 36 inches below the flowline of the adjacent drainage or borrow ditch

2. All excavations within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material shall be removed from the right-of-way and the excavation finished flush with surrounding natural ground

3. Lines crossing under surfaced roads and under surfaced cross roads within the right-of-way shall be placed by boring. Boring shall extend from crown line to crown line.

4. All lines under roads carrying pressure in excess of 50 psi shall be enclosed in satisfactory casing extending from right-of-way line to right-of-way line. Pipe used for casing may be of any type approved by the County Engineer 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 the casing for its entire length. Inside diameter of casing shall be at least 2 inches greater than the largest diameter of carrier pipe, joint or couplings. (Encasement is not required on lines installed 48 inches or greater below flowline.)

5 All lines, where practicable, shall be located to cross roadbed at approximately right angles thereto. No lines are to be installed under or within 50 feet of either end of a bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

6. Parallel lines will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and roadbed without special permission of the County Engineer

7. Overhead lines will have a minimum clearance of 18 feet above the road surface at point of crossing.

8. Operations along roadways shall be performed in such a manner that all excavated material be kept off the pavements at all times, as well as all operating equipment and materials. No equipment or installation procedures will used which will damage any road surface or structure. The cost of any repairs to road surfaces, roadbed, structures or other right-of-way features as direct result of this installation will be borne by the owner of this line.

9. Barricades, warning signs, lights and flagmen, when necessary, shall be provided by the contractor or owner One half of the traveled portion of the road must be open to traffic at all times. All traffic control shall be in accordance with the requiements of the current version of the Texas MUTCD.

10. Utility company shall install adequate erosion control measures for any excavation work being performed

APPROVED: Bubba Pendarvis
County Engineer

APPROVED:
Chairperson, Upshur County Commissioners Court

APPROVAL

TO Gil-Tex Construction
9380 PR 4325
Pittsburg, TX 75686

DATE. February 8, 2006

06 FEB 15 AM 10:55
BY

The Upshur County Commissioners Court offers no objections to the location on the right-of-way of your proposed bore under Dahlia Road as shown by accompanying drawings and notice dated February 8, 2006, except as noted below:

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

All work on the county right-of-way shall be performed in accordance with the County Engineer's instructions. The installation shall not damage any part of the highway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent property owners. Special specifications for placing this line are as follows:

1. All ground lines are to be installed a minimum of 36 inches below the flowline of the adjacent drainage or borrow ditch.

2 All excavations within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers All surplus material shall be removed from the right-of-way and the excavation finished flush with surrounding natural ground

3 Lines crossing under surfaced roads and under surfaced cross roads within the right-of-way shall be placed by boring. Boring shall extend from crown line to crown line

4. All lines under roads carrying pressure in excess of 50 psi shall be enclosed in satisfactory casing extending from right-of-way line to right-of-way line. Pipe used for casing may be of any type approved by the County Engineer 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 the casing for its entire length. Inside diameter of casing shall be at least 2 inches greater than the largest diameter of carrier pipe, joint or couplings (Encasement is not required on lines installed 48 inches or greater below flowline.)

5. All lines, where practicable, shall be located to cross roadbed at approximately right angles thereto. No lines are to be installed under or within 50 feet of either end of a bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same

6. Parallel lines will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and roadbed without special permission of the County Engineer.

7. Overhead lines will have a minimum clearance of 18 feet above the road surface at point of crossing

8. Operations along roadways shall be performed in such a manner that all excavated material be kept off the pavements at all times, as well as all operating equipment and materials. No equipment or installation procedures will used which will damage any road surface or structure. The cost of any repairs to road surfaces, roadbed, structures or other right-of-way features as direct result of this installation will be borne by the owner of this line.

9 Barricades, warning signs, lights and flagmen, when necessary, shall be provided by the contractor or owner. One half of the traveled portion of the road must be open to traffic at all times. All traffic control shall be in accordance with the requiements of the current version of the Texas MUTCD.

10. Utility company shall install adequate erosion control measures for any excavation work being performed.

APPROVED _____
County Engineer

APPROVED _____
Chairperson, Upshur County Commissioners Court

NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE: 2/14/06

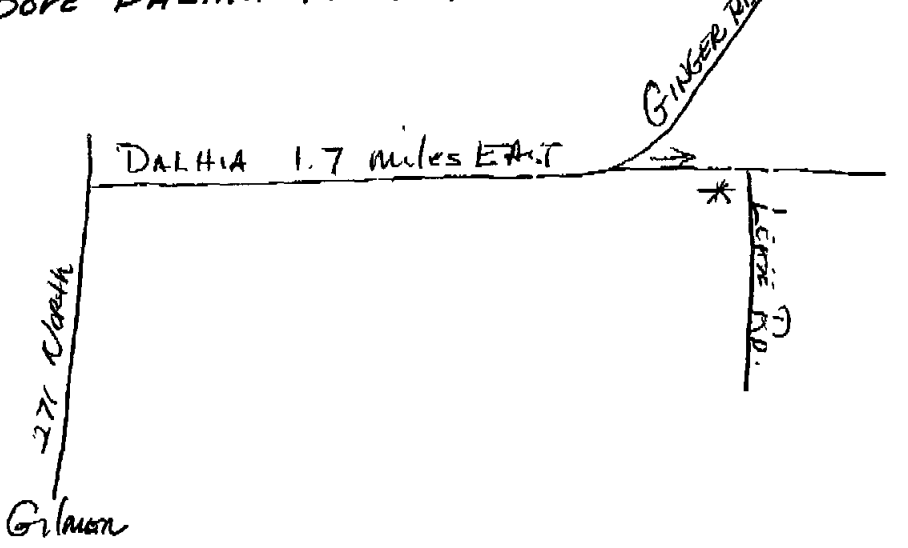
TO: UPSHUR COUNTY COMMISSIONERS COURT
c/o UPSHUR COUNTY ROAD ADMINISTRATOR
UPSHUR COUNTY ROAD & BRIDGE DEPARTMENT
P. O. BOX 730
Gilmer, TX 75644

EXPIRES:

BORE

Formal notice is hereby given that G.I-Tex Lease Service proposes to bore a 4" Slick line within the right-of-way of County Road DALHIA as follows:

HEADED North to Bettie take DALHIA Road to right (EAST) 1.7 miles. Bore DALHIA Road at LEASE RD.



The location and description of the proposed line and appurtenances is more fully shown by three copies of drawing attached to this notice. The line will be constructed and maintained on the County right-of-way as directed by the County Road Administrator in accordance with current Upshur County specifications.

Construction of this line will begin on or after the 21st day of Feb, 20 06

Secretary
903-680-2268

Firm G.I-Tex Lease Service
By Doug Stracener (903-790-7462)
Title Partner
Address 104 W Cass St.
Gilmer, TX 75644

NOTE: 1. This form to be submitted in triplicate for each proposed installation.
2. The permit shall be in effect for a period of 90 days from date of approval.
3 If work is not completed within this time, a new permit will be required.

APPLICATION FOR FILLING ABANDONED WELL

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

Re: Abandoned well owned by: Lenon Griffin
640 FM 2796
Gilmer, TX 75644

On FM 2796 Road.

06 FEB 15 AM 10:45
COUNTY, TX
BY _____ DEPUTY

GENTLEMEN:

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

Respectfully yours,

Lenon R. Griffin

PRECINCT ____
DATE: ____

APPROVED X REJECTED____

Dean Fowler
County Judge, Dean Fowler

James Crittenden
Commissioner, Prec. #1, James Crittenden

Joe Ferguson
Commissioner, Prec. #2, Buddy Ferguson

Lloyd Crabtree
Commissioner, Prec. #3, Lloyd Crabtree

Gary Drennan
Commissioner, Prec. #4, Gary Drennan

RESOLUTION

WHEREAS, **COMMISSIONERS COURT of UPSHUR COUNTY , TEXAS** has become the owner of certain real property (see attached) by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in

03-189TX UPSHUR COUNTY vs JANET M. CANNON, ET AL
R65504 TRACT 1 (Tract 9)

WHEREAS, a potential buyer of the property has come forward and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls;

NOW THEREFORE BE IT RESOLVED BY THE
COMMISSIONERS COURT of the COUNTY of UPSHUR, TEXAS
That the County Judge be and is hereby directed and authorized to execute the deed and any and all document necessary to convey the hereinabove described real property to:

MARTHA ELIZABETH PARKER
1257 FIR RD
GLADEWATER, TX 75647

06 FEB 15 AM 10:46
UPSHUR COUNTY, TX
BY _____ DEPUTY

For and in consideration of the cash sum of **$1,800**, said **$1,800**
To be distributed pursuant to Chapter 34 of the Texas Property Tax Code

Resolved this the 15 day of February, 2005

COUNTY JUDGE

ATTEST: SECRETARY

Commissioner Pct 1 James Crittenden

Commissioner Pct. 2 [signature]

Commissioner Pct. 3 Lloyd [signature]

Commissioner Pct 4 Gary Drennan

RESOLUTION

WHEREAS, **COMMISSIONERS COURT of UPSHUR COUNTY , TEXAS** has become the owner of certain real property (see attached) by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in

03-189TX UPSHUR COUNTY vs JANET M. CANNON, ET AL
R65514 TRACT 2 (Tract 19)

WHEREAS, a potential buyer of the property has come forward and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls;

NOW THEREFORE BE IT RESOLVED BY THE
COMMISSIONERS COURT of the COUNTY of UPSHUR, TEXAS
That the County Judge be and is hereby directed and authorized to execute the deed and any and all document necessary to convey the hereinabove described real property to.

MARTHA ELIZABETH PARKER
1257 FIR RD
GLADEWATER, TX 75647

For and in consideration of the cash sum of **$1,800**, said **$1,800**
To be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

06 FEB 15 AM 10:46
BY _____ DEPUTY

Resolved this the 15 day of FEBRUARY, 2005

COUNTY JUDGE ATTEST SECRETARY

Commissioner Pct 1 James Crittenden

Commissioner Pct. 2

Commissioner Pct 3 Lloyd Coffelt

Commissioner Pct 4 Gary Sherman

RESOLUTION

WHEREAS, **COMMISSIONERS COURT of UPSHUR COUNTY , TEXAS** has become the owner of certain real property (see attached) by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in

01-71TX UPSHUR COUNTY vs BILLY PRINCE, ET AL
R41185, R63840, R63841, R63842, R63843

WHEREAS, a potential buyer of the property has come forward and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls,

NOW THEREFORE BE IT RESOLVED BY THE
COMMISSIONERS COURT of the COUNTY of UPSHUR, TEXAS
That the County Judge be and is hereby directed and authorized to execute the deed and any and all document necessary to convey the hereinabove described real property to

BRET MYERS
10996 FM 49
BIG SANDY, TX 75755

For and in consideration of the cash sum of **$4,500**, said **$4,500,**
To be distributed pursuant to Chapter 34 of the Texas Property Tax Code

Resolved this the 15 day of FEBRUARY, 2005

05 FEB 15 AM 10:46
BY _____ DEPUTY

COUNTY JUDGE ATTEST: SECRETARY

Commissioner Pct 1

Commissioner Pct 2

Commissioner Pct 3

Commissioner Pct. 4

INTERLOCAL AGREEMENT

WHEREAS, the County of Upshur, Texas, hereinafter called "County" and the Union Hill Independent School District, Gilmer, Texas, hereinafter called "School", desire to enter into an agreement concerning the use of county owned ("DREs"), an electronic voting system required by H.A V A

WHEREAS, in enacting Section 61 012 of the Texas election code, the Texas Legislature chose not to make a distinction between federal and other elections, and instead imposed the same accessibility requirement for all elections Currently, only an electronic voting system called a Direct Record Electronic ("DRE") is capable of complying with these requirements. As a result, all entities will be required to provide at least one accessible voting system in each polling place in elections held after January 1, 2006. There are no exemptions in the law based on size of type of political subdivisions

WHEREAS, the federal government allocated funds for federal elections only. The Texas Secretary of State is currently distributing these funds to counties only, through it's grant process As the chief executive officer of Upshur County, the county judge has access and has applied for these funds on behalf of the County The total reimbursement eligibility for Upshur County is **$298,920.25**

WHEREAS, entities realize that it is in the best interest of the taxpayers of the Union Hill Independent School District and Upshur County for the County to allow the School to lease the federally mandated "DREs" from the county for elections held after January 1, 2006

Now, therefore, this agreement is hereby made and entered into by the County and School for the mutual consideration Stated herein

I

The School agrees to pay the County the sum of $100 00 for each election in which the DREs are used The $100 00 will be used to defray the cost for maintaining and storing of the DREs

II.

The County agrees to program the DREs for each election conducted by the School

III

The County agrees to provide assistance as far as setting up each Direct Recording Electronic system to be used in each election conducted by the School. This includes early voting and election day

IV

The School agrees to return the DRE and all other equipment to the County Clerk on election night

FEB 15 AM 10:47
BY
DEPUTY

V

The County agrees to tally the votes on the DREs on each election night, and provide the School with those results

VI

The School agrees to attend any local training sessions on the use of the DREs provided by the vendor

VII

If necessary, the County Clerk, or a designated member of the County Clerk's staff, may provide assistance on the DRE to the School, in the polling place, during early voting or on election day.

VIII.

The County will store and maintain the DREs when not in use by the School or other entity

IX

If an election authorized by the County and an election authorized by the School fall on the same day, the County and the School may conduct a joint election If either of the parties does not agree on a joint election, the County will have first priority on the use of the DREs

X.

In the event that any portion of this agreement shall be found to be contrary to law, it is the intent of the parties hereto that the remaining portions shall remain valid and in full force and effect to the extent possible.

Executed in duplicate originals by the County on the _____ day of February 2006.

COUNTY OF UPSHUR

JUDGE DEAN FOWLER

ATTESTED BY:

COUNTY CLERK

UNION HILL ISD

ATTESTED BY:

SECRETARY

Training Session provided by Hart on new voting system

First Session 1:00-5:00

25 people at $32.00 each = $800.00

16 FEB 15 AM 10:47
COUNTY, TX
BY _____ DEPUTY

Second Session 5:30-9:30

20 people at $32.00 each=$640.00

4 people at $64.00 each =$256.00

Total amount to be submitted for reimbursement from H.A.V.A. is

$1,696.00 for training

25 additional poll workers instruction booklets $100.00

Robin Rodenberg
County Clerk
(903) 680-8122 • ctyclerk@etex net

UPSHUR COUNTY
PO BOX 730
GILMER, TEXAS 75644

01/31/2006

To: Commissioner's Court

Re:

I would like to use funds from the Upshur County Records Management Account to pay for the monthly film processing and storage of the microfilm of the records of Upshur County. The cost will be $350.00 monthly. Docudata is the vendor for Upshur County for the maintanence and storage of our microfilm.

I would like to use funds from the Upshur County Records Management Account to purchase a digital recorder for Commissioner's Court. This will replace the tape recorder we are currently using.

Thank you for your attention to this matter

Robin Rodenberg
Upshur County Clerk

I would like to spend the remainder of the fund on notifying the voters of Upshur County of what to expect on March 7, regarding our new voting system.

Both of these request fall with-in the guidelines of the Texas Secretary of State.

Thank You,

COMPUTER EQUIPMENT FOR VOTING

HP LaserJet 9050dn	002242
HP LaserJet 2420d	002237
Epson LQ-590	002236
UPSHUR-Boss, Tally, Trans CP	002235
Dell Monitor	002246
UPSHUR-Ballot Now CPU	002243
Dell Monitor	002247

06 FEB 15 AM 10:47
BY _____ DEPUTY

UPSHUR COUNTY — JURY SELECTION SYSTEM — 01 Feb 2006

12/05/06/DC LIST(HANCOCK)12/19&20/05

THE SOFTWARE GROUP, INC — Check Register for 02/01/06 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
139348-APCA	Ms.	LINDA JONES BINGHAM	LINDA JONES BINGHAM	148971	02/01/2006	$20.00		115
139349-APCA	Mr	DAVID TRUMAN WHITFIELD	DAVID TRUMAN WHITFIELD	156146	02/01/2006	$20 00		115
139350-APCA	Ms.	JANE DECKER SPIVEY	JANE DECKER SPIVEY	165660	02/01/2006	$20 00		115
139351-APCA	Mr	CRAIG ALAN BALL	CRAIG ALAN BALL	219485	02/01/2006	$20.00		115
139352-APCA	Ms	GEORGINA RUTH BEST	GEORGINA RUTH BEST	194727	02/01/2006	$20 00		115
139353-APCA	Mr.	JESSIE DALE BAZINET	JESSIE DALE BAZINET	212626	02/01/2006	$20.00		115
139354-APCA	Mr.	MICHAEL EUGENE WHITE	MICHAEL EUGENE WHITE	13737	02/01/2006	$20.00		115
139355-APCA	Ms	REBECCA HILL	REBECCA HILL	143555	02/01/2006	$20 00		115
Check Amounts						$160.00		

8 records listed

FILED
ROBIN ROBERTS
COUNTY CLERK
06 FEB 15 AM 10:48
UPSHUR COUNTY, TX
BY
DEPUTY

UPSHUR COUNTY — JURY SELECTION SYSTEM — 07 Feb 2006

GRAND JURY 01/26/06 & 01/17/06/CC LIST

THE SOFTWARE GROUP, INC — Check Register for 02/07/06 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
139358-APCA	Mr.	TERRY DANIEL BAKER	TERRY DANIEL BAKER	219089	02/07/2006	$40 00		115
139359-APCA	Ms	JANE M DOUGAN	JANE M DOUGAN	225803	02/07/2006	$40 00		115
139360-APCA	Ms.	DAWN ALISE NORTH	DAWN ALISE NORTH	173363	02/07/2006	$40.00		115
139361-APCA	Mr.	WILSON FRANKLIN	WILSON FRANKLIN	206270	02/07/2006	$40.00		115
139362-APCA	Mr	DAVID EARL WALLACE	DAVID EARL WALLACE	222686	02/07/2006	$40 00		115
139363-APCA	Mr	RAYMOND L WRIGHT	RAYMOND L WRIGHT	10522	02/07/2006	$40.00		115
139364-APCA	Mr	DWAYNE C STUDDARD	DWAYNE C STUDDARD	4560	02/07/2006	$40 00		115
139365-APCA	Ms	AARON HAGLER	AARON HAGLER	225804	02/07/2006	$40 00		115
139366-APCA	Ms.	JOSEPH W WEIR III	JOSEPH W WEIR III	225805	02/07/2006	$40.00		115
139367-APCA	Mr	TOMMY RAY HILL	TOMMY RAY HILL	13286	02/07/2006	$40 00		115
139368-APCA	Ms	HELEN JOHNSON	HELEN JOHNSON	6826	02/07/2006	$40 00		115
139369-APCA	Mr.	KEVIN FINCH	KEVIN FINCH	150712	02/07/2006	$40.00		115
139370-APCA	Ms.	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	02/07/2006	$10.00		CC
139371-APCA	Ms	UPSHUR COUNTY TX CRIME VICTIMS	UPSHUR COUNTY TX CRIME VICTIMS	CRIME	02/07/2006	$170 00		CC
139372-APCA	Mr	JAMES BRADLEY MARSH	JAMES BRADLEY MARSH	190011	02/07/2006	$10.00		CC
139373-APCA	Ms	CAROLYN MASSEY WEBER	CAROLYN MASSEY WEBER	168462	02/07/2006	$10 00		CC
139374-APCA	Ms	DONNA LUCILLE SMITH	DONNA LUCILLE SMITH	219536	02/07/2006	$10 00		CC
139375-APCA	Mr	WALTEER PERRY ISHMAEL	WALTEER PERRY ISHMAEL	149465	02/07/2006	$10 00		CC
139376-APCA	Mr	RICHARD WAYNE WILLIAMS	RICHARD WAYNE WILLIAMS	198564	02/07/2006	$10 00		CC
139377-APCA	Mr	JARED EUGENE KARNS	JARED EUGENE KARNS	222799	02/07/2006	$10 00		CC
139378-APCA	Ms	JAN PHILLIPS TACKETT	JAN PHILLIPS TACKETT	143914	02/07/2006	$10 00		CC
139379-APCA	Mr	JOE TRAVIS KRUSE	JOE TRAVIS KRUSE	225312	02/07/2006	$10 00		CC
139380-APCA	Mr.	CHRISTOPHER CRAIG BURKS	CHRISTOPHER CRAIG BURKS	191403	02/07/2006	$10.00		CC
139381-APCA	Ms.	GAY EMERSON LEWIS	GAY EMERSON LEWIS	150507	02/07/2006	$10.00		CC
139382-APCA	Ms	ERIN DANIELLE KENNEDY	ERIN DANIELLE KENNEDY	207345	02/07/2006	$10 00		CC

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
139383-APCA	Mr.	BILLY JOE SANDERS	BILLY JOE SANDERS	192981	02/07/2006	$10.00		CC
139384-APCA	Mr	JON M DOONAN	JON M DOONAN	148192	02/07/2006	$10 00		CC
139385-APCA	Mr	DON W WILLIAMS	DON W WILLIAMS	165747	02/07/2006	$10.00		CC
139386-APCA	Mr	JAMES RAY CHAPMAN	JAMES RAY CHAPMAN	202066	02/07/2006	$10.00		CC
139387-APCA	Mr	DARRELL GLEN COOK	DARRELL GLEN COOK	175867	02/07/2006	$10 00		CC
139388-APCA	Mr.	STEPHEN MARK HENRY	STEPHEN MARK HENRY	200624	02/07/2006	$10.00		CC
139389-APCA	Ms.	GWENDOLYN DIXON SMITH	GWENDOLYN DIXON SMITH	221137	02/07/2006	$10.00		CC
139390-APCA	Mr	DENNIS RUSSELL WADDILL	DENNIS RUSSELL WADDILL	223381	02/07/2006	$10 00		CC
139391-APCA	Ms.	LOIS MARIE BALLANCE	LOIS MARIE BALLANCE	163601	02/07/2006	$10.00		CC
139392-APCA	Ms.	THOMASINE BEDDINGFIELD	THOMASINE BEDDINGFIELD	222921	02/07/2006	$10 00		CC
139393-APCA	Ms	PATSY NORTHCUTT KIRK	PATSY NORTHCUTT KIRK	218798	02/07/2006	$50 00		CC
139394-APCA	Ms.	KIMBERLY LELAND FAILS	KIMBERLY LELAND FAILS	170450	02/07/2006	$10.00		CC
139395-APCA	Ms.	ROBYN R FORT	ROBYN R FORT	147301	02/07/2006	$10 00		CC
139396-APCA	Ms	DOROTHY J COYLE	DOROTHY J COYLE	12159	02/07/2006	$10 00		CC
139397-APCA	Mr.	WILBURN LEON HAVNER	WILBURN LEON HAVNER	199441	02/07/2006	$10.00		CC
139398-APCA	Mr.	COLLIN AARON MCKINLEY	COLLIN AARON MCKINLEY	217338	02/07/2006	$10.00		CC
139399-APCA	Ms	LENNA KRISTINE HOOPER	LENNA KRISTINE HOOPER	196355	02/07/2006	$10 00		CC
139400-APCA	Ms.	REBECCA LYNETTE GETCHELL	REBECCA LYNETTE GETCHELL	221524	02/07/2006	$10.00		CC
139401-APCA	Mr.	MARTY BRIAN JORDAN	MARTY BRIAN JORDAN	9456	02/07/2006	$10.00		CC
139402-APCA	Mr	EDRIC DENNARD HORNSBY	EDRIC DENNARD HORNSBY	204667	02/07/2006	$10 00		CC
139403-APCA	Mr.	WILLIAM MICHAEL DAVIS	WILLIAM MICHAEL DAVIS	163158	02/07/2006	$10.00		CC
139404-APCA	Ms	BILLIE KATHERINE FORD	BILLIE KATHERINE FORD	220079	02/07/2006	$10.00		CC
139405-APCA	Mr	KELLY SCOTT NEILL	KELLY SCOTT NEILL	222788	02/07/2006	$10 00		CC
139406-APCA	Mr.	EDWIN LORAN STUBBERT	EDWIN LORAN STUBBERT	217838	02/07/2006	$10.00		CC
139407-APCA	Mr.	LARRY LAKE PLAYER	LARRY LAKE PLAYER	206086	02/07/2006	$10.00		CC
139408-APCA	Mr	WILLIAM LEWIS FELL	WILLIAM LEWIS FELL	222554	02/07/2006	$10 00		CC

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
139409-APCA	Ms	ANNE MARIE WICKWARE	ANNE MARIE WICKWARE	165871	02/07/2006	$10.00		CC
139410-APCA	Ms	PATRECIA KAY MAXWELL	PATRECIA KAY MAXWELL	149095	02/07/2006	$10 00		CC
139411-APCA	Ms.	CHARLOTTE JOHNSON	CHARLOTTE JOHNSON	11627	02/07/2006	$10.00		CC
139412-APCA	Mr.	JOHN GLYNN MCCELLON	JOHN GLYNN MCCELLON	172577	02/07/2006	$50.00		CC
139413-APCA	Ms	GLORIA GAY KNIGHT	GLORIA GAY KNIGHT	156835	02/07/2006	$10 00		CC
139414-APCA	Ms.	WARNEZ LAVETTE BROOKS	WARNEZ LAVETTE BROOKS	171262	02/07/2006	$10.00		CC
139415-APCA	Mr.	MARK EDWIN SHREWSBURY	MARK EDWIN SHREWSBURY	157581	02/07/2006	$10 00		CC
139416-APCA	Ms	DEBORAH WILSON SHEPHERD	DEBORAH WILSON SHEPHERD	218063	02/07/2006	$10 00		CC
139417-APCA	Ms.	ROSA LEWIS	ROSA LEWIS	4977	02/07/2006	$10 00		CC
139418-APCA	Mr.	CHARLES KENNETH THOMPSON	CHARLES KENNETH THOMPSON	198943	02/07/2006	$10.00		CC
139419-APCA	Ms	MELBA ELAINE CARTER	MELBA ELAINE CARTER	199634	02/07/2006	$10 00		CC
139420-APCA	Mr.	ERIC DOUGLAS PEPPER	ERIC DOUGLAS PEPPER	214619	02/07/2006	$50.00		CC
139421-APCA	Ms	JENNIFER ALINE ELLISON	JENNIFER ALINE ELLISON	192144	02/07/2006	$10.00		CC
139422-APCA	Ms	MARIJANE SOSA HENDERSON	MARIJANE SOSA HENDERSON	191965	02/07/2006	$10 00		CC
139423-APCA	Ms	RENETA ELIZABETH NUNN	RENETA ELIZABETH NUNN	216816	02/07/2006	$50 00		CC
139424-APCA	Mr	RAFAEL MARTINEZ MALDONADO	RAFAEL MARTINEZ MALDONADO	218407	02/07/2006	$10.00		CC
139425-APCA	Mr	THOMAS CHARLES NIX	THOMAS CHARLES NIX	195875	02/07/2006	$10 00		CC
139426-APCA	Mr	JEFF ANTHONY VANCE	JEFF ANTHONY VANCE	203978	02/07/2006	$10 00		CC
139427-APCA	Ms	MARANDA KAY GRAY	MARANDA KAY GRAY	199959	02/07/2006	$10 00		CC
139428-APCA	Mr	CLIFFORD EUGENE FINCHER	CLIFFORD EUGENE FINCHER	155975	02/07/2006	$10 00		CC
139429-APCA	Ms	MARCELLA YVONNE SEELBACH	MARCELLA YVONNE SEELBACH	217079	02/07/2006	$50.00		CC
139430-APCA	Ms.	JUDI ANDREA MCBRIDE	JUDI ANDREA MCBRIDE	153769	02/07/2006	$10.00		CC
139431-APCA	Mr	JERRY L HAWLEY	JERRY L HAWLEY	150019	02/07/2006	$10 00		CC
139432-APCA	Mr.	SHANE LINDSEY SEAHORN	SHANE LINDSEY SEAHORN	195729	02/07/2006	$10.00		CC
139433-APCA	Ms	LEONETTE PRENTICE	LEONETTE PRENTICE	156539	02/07/2006	$10 00		CC
139434-APCA	Ms	GLENNIE MCDONALD BROUGHTON	GLENNIE MCDONALD BROUGHTON	167467	02/07/2006	$50 00		CC

Check Number...	Title	Name.	Check Name...	Juror ID	Check Date	Amount. . .	Ck Status	Court
139435-APCA	Mr.	JEFFERY ALAN HUGGINS	JEFFERY ALAN HUGGINS	224322	02/07/2006	$10.00		CC
139436-APCA	Ms	LINDA BETH SUTTON	LINDA BETH SUTTON	192521	02/07/2006	$10 00		CC
139437-APCA	Ms.	JERRY PARSONS COLLINS	JERRY PARSONS COLLINS	198388	02/07/2006	$10.00		CC
139438-APCA	Ms.	MARTHA JANE SCHMIEG	MARTHA JANE SCHMIEG	153050	02/07/2006	$10.00		CC
139439-APCA	Mr	EARL WADE BROOKS	EARL WADE BROOKS	159309	02/07/2006	$50 00		CC
139440-APCA	Mr.	L SCOTT HAMMER	L SCOTT HAMMER	145701	02/07/2006	$10.00		CC
139441-APCA	Ms	LITICIA L LEDBETTER	LITICIA L LEDBETTER	150573	02/07/2006	$10 00		CC
139442-APCA	Ms	TERESA ERIN PATE	TERESA ERIN PATE	175595	02/07/2006	$10 00		CC
139443-APCA	Mr.	JERRY LYNN FLOYD	JERRY LYNN FLOYD	220639	02/07/2006	$50.00		CC
139444-APCA	Mr.	CLINT WAYNE THOMAS	CLINT WAYNE THOMAS	214835	02/07/2006	$10.00		CC
139445-APCA	Mr	RONNIE CHARLES FISCHER	RONNIE CHARLES FISCHER	221241	02/07/2006	$10 00		CC
139446-APCA	Ms.	JANICE VENITA ALLUMS	JANICE VENITA ALLUMS	152202	02/07/2006	$10.00		CC
139447-APCA	Mr.	TRAVIS LEE ALFORD	TRAVIS LEE ALFORD	214520	02/07/2006	$10.00		CC
139448-APCA	Mr	JASON MICHAEL HART	JASON MICHAEL HART	221637	02/07/2006	$10 00		CC
139449-APCA	Mr	TONY LYNN KILLEBREW	TONY LYNN KILLEBREW	218986	02/07/2006	$10 00		CC
139450-APCA	Mr	CHARLES JAMES DAVIDSON	CHARLES JAMES DAVIDSON	219274	02/07/2006	$10.00		CC
139451-APCA	Mr	JOHN ANDREW TUTTLE	JOHN ANDREW TUTTLE	6503	02/07/2006	$10 00		CC
139452-APCA	Ms.	LAURA BETH MCFADIN	LAURA BETH MCFADIN	195426	02/07/2006	$10.00		CC
139453-APCA	Ms.	JUNE MARIE RICE	JUNE MARIE RICE	200909	02/07/2006	$10.00		CC
139454-APCA	Ms	MARTHA KAY MANES	MARTHA KAY MANES	160524	02/07/2006	$10 00		CC
139455-APCA	Ms	MARY ELLEN ONTIVEROS	MARY ELLEN ONTIVEROS	193388	02/07/2006	$10.00		CC
139456-APCA	Ms.	ROBIN RYMER JACKSON	ROBIN RYMER JACKSON	219501	02/07/2006	$10 00		CC
139457-APCA	Mr	TERRY PAUL ROBERTS	TERRY PAUL ROBERTS	170348	02/07/2006	$10 00		CC
139458-APCA	Ms.	SUSAN GAIL BRENDELAND	SUSAN GAIL BRENDELAND	217791	02/07/2006	$10.00		CC
139459-APCA	Mr.	MICHAEL KEITH BURKS	MICHAEL KEITH BURKS	152083	02/07/2006	$10.00		CC
139460-APCA	Ms	ADELIA MOON	ADELIA MOON	224256	02/07/2006	$10 00		CC

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
139461-APCA	Ms	LORETTA ANN WILSON	LORETTA ANN WILSON	207175	02/07/2006	$10.00		CC
139462-APCA	Mr	JOHN FRANKLIN SARTAIN	JOHN FRANKLIN SARTAIN	223261	02/07/2006	$10 00		CC
139463-APCA	Ms.	VICKI AUSTIN HEAD	VICKI AUSTIN HEAD	191623	02/07/2006	$10.00		CC
139464-APCA	Ms.	SUSAN MICHELLE CORP	SUSAN MICHELLE CORP	224996	02/07/2006	$10.00		CC
139465-APCA	Mr	TOMMY GLENN BUCKLAND	TOMMY GLENN BUCKLAND	143381	02/07/2006	$50 00		CC
139466-APCA	Ms	REBA KAY ATCHLEY	REBA KAY ATCHLEY	174090	02/07/2006	$10.00		CC
139467-APCA	Ms.	MARY ELLEN MORTON	MARY ELLEN MORTON	172625	02/07/2006	$50.00		CC
Check Amounts						$2,020 00		

110 records listed.

UPSHUR COUNTY — JURY SELECTION SYSTEM — 09 Feb 2006

02/06/06/DC JURY LIST

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Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
139469-APCA	Mr.	ALLEN PILCHER	ALLEN PILCHER	146142	02/09/2006	$10.00		115
139470-APCA	Ms	REBA NELL WALKER	REBA NELL WALKER	172841	02/09/2006	$10 00		115
139471-APCA	Ms.	SUSAN LEE KLINE	SUSAN LEE KLINE	223749	02/09/2006	$10.00		115
139472-APCA	Ms.	ALESIA ANN HENRY	ALESIA ANN HENRY	200625	02/09/2006	$10.00		115
139473-APCA	Ms	LINDA CAROL TENNISON	LINDA CAROL TENNISON	150604	02/09/2006	$10 00		115
139474-APCA	Mr	LEE C STEVENS	LEE C STEVENS	4522	02/09/2006	$10.00		115
139475-APCA	Ms.	ARTHER EVAN RAY	ARTHER EVAN RAY	7161	02/09/2006	$10.00		115
139476-APCA	Ms	JULIE GRACE LATHAM	JULIE GRACE LATHAM	190597	02/09/2006	$10 00		115
139477-APCA	Mr.	JERRY R. CRESWELL	JERRY R CRESWELL	211334	02/09/2006	$10.00		115
139478-APCA	Ms	ALMA CORRINE SPENCER	ALMA CORRINE SPENCER	206511	02/09/2006	$10.00		115
139479-APCA	Ms	DELENA WESTBROOK DORGAN	DELENA WESTBROOK DORGAN	214514	02/09/2006	$10 00		115
139480-APCA	Ms.	KIRSTIN AMBER ELLIOTT	KIRSTIN AMBER ELLIOTT	221633	02/09/2006	$10 00		115
139481-APCA	Ms.	CHERYL TURNER WRIGHT	CHERYL TURNER WRIGHT	191545	02/09/2006	$10.00		115
139482-APCA	Ms	VICKIE HILLS BLUNDELL	VICKIE HILLS BLUNDELL	205561	02/09/2006	$50 00		115
139483-APCA	Ms.	JANET LEE/HANKINS ROBERTS ON	JANET LEE/HANKINS ROBERTSON	217071	02/09/2006	$10 00		115
139484-APCA	Ms	FRANKIE PITTMON	FRANKIE PITTMON	140409	02/09/2006	$10 00		115
139485-APCA	Mr	TROY KENDALL MOLDER	TROY KENDALL MOLDER	221096	02/09/2006	$50 00		115
139486-APCA	Mr.	MICHAEL H BARNES	MICHAEL H BARNES	200859	02/09/2006	$10.00		115
139487-APCA	Mr	MARK ALAN MCDONALD	MARK ALAN MCDONALD	154605	02/09/2006	$10 00		115
139488-APCA	Ms	NANCY ASKEW PEE	NANCY ASKEW PEE	170231	02/09/2006	$10 00		115
139489-APCA	Mr.	VINCE LANGE JONES	VINCE LANGE JONES	175285	02/09/2006	$10.00		115
139490-APCA	Mr	BILLY JOE LANKFORD	BILLY JOE LANKFORD	170530	02/09/2006	$10 00		115
139491-APCA	Mr	WILLIE ROGERS	WILLIE ROGERS	217673	02/09/2006	$10 00		115
139492-APCA	Mr.	BENJAMIN THOMAS JONES	BENJAMIN THOMAS JONES	202722	02/09/2006	$10.00		115
139493-APCA	Mr	FLOYD G HOGAN	FLOYD G HOGAN	222981	02/09/2006	$10 00		115
139494-APCA	Ms	CONNIE L MURDOCK	CONNIE L MURDOCK	205974	02/09/2006	$50 00		115

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Count
139495-APCA	Ms	MELISSA ANN BERRY	MELISSA ANN BERRY	154678	02/09/2006	$10.00		115
139496-APCA	Ms	GUY BRADY	GUY BRADY	203772	02/09/2006	$10 00		115
139497-APCA	Ms.	DANA MICHELE BAKER	DANA MICHELE BAKER	170175	02/09/2006	$10.00		115
139498-APCA	Mr.	GARY MITCHELL THOMAS	GARY MITCHELL THOMAS	158914	02/09/2006	$10.00		115
139499-APCA	Mr	DALLAS WAYNE ORMS	DALLAS WAYNE ORMS	223207	02/09/2006	$10 00		115
139500-APCA	Ms.	BARBARA GODWIN MATTHEWS	BARBARA GODWIN MATTHEWS	221317	02/09/2006	$10.00		115
139501-APCA	Ms	TIFFANY RASHEAL JOHNSTON	TIFFANY RASHEAL JOHNSTON	204000	02/09/2006	$10.00		115
139502-APCA	Ms	LANA FAY CARAWAY	LANA FAY CARAWAY	223036	02/09/2006	$50 00		115
139503-APCA	Mr	GABRIEL FLORES RIOS	GABRIEL FLORES RIOS	194311	02/09/2006	$10.00		115
139504-APCA	Mr.	DRURY LEE SINGLETON	DRURY LEE SINGLETON	205956	02/09/2006	$10.00		115
139505-APCA	Ms	JANET Y WEBB	JANET Y WEBB	293	02/09/2006	$10 00		115
139506-APCA	Mr.	WILLIAM R MEADVILLE	WILLIAM R MEADVILLE	164231	02/09/2006	$50.00		115
139507-APCA	Ms.	MARY ELLEN JACOBS	MARY ELLEN JACOBS	217025	02/09/2006	$10.00		115
139508-APCA	Mr	WILLIAM PAUL WARREN	WILLIAM PAUL WARREN	140529	02/09/2006	$10 00		115
139509-APCA	Ms	JAIME HODGES MITCHELL	JAIME HODGES MITCHELL	223367	02/09/2006	$10.00		115
139510-APCA	Ms.	CATALINA HERNANDEZ GARCIA	CATALINA HERNANDEZ GARCIA	197748	02/09/2006	$10.00		115
139511-APCA	Ms	TONYA ARNITA FINCH	TONYA ARNITA FINCH	162681	02/09/2006	$50 00		115
139512-APCA	Ms	BARBARA W ALLEN	BARBARA W ALLEN	208060	02/09/2006	$10.00		115
139513-APCA	Ms.	LAURALEA COX	LAURALEA COX	154199	02/09/2006	$50.00		115
139514-APCA	Ms	TERESA WALLACE MOONEY	TERESA WALLACE MOONEY	212509	02/09/2006	$10 00		115
139515-APCA	Ms.	BETTY SMITH JONES	BETTY SMITH JONES	198315	02/09/2006	$50.00		115
139516-APCA	Ms.	WARNETTA HALGEST ASKEW	WARNETTA HALGEST ASKEW	201539	02/09/2006	$10.00		115
139517-APCA	Ms	MARY LOYD	MARY LOYD	142810	02/09/2006	$10 00		115
139518-APCA	Mr	BILLY JOE BEENE	BILLY JOE BEENE	721	02/09/2006	$10.00		115
139519-APCA	Ms.	JAMIE LYNN BABER	JAMIE LYNN BABER	173921	02/09/2006	$10.00		115
139520-APCA	Ms	BETTY GILLIAM DAVIS	BETTY GILLIAM DAVIS	199176	02/09/2006	$10 00		115

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
139521-APCA	Ms.	PENNY DIANNE FLORES	PENNY DIANNE FLORES	165421	02/09/2006	$10.00		115
139522-APCA	Ms	LINDA LEE TERRY	LINDA LEE TERRY	167201	02/09/2006	$10 00		115
139523-APCA	Mr.	GREGORY L WILSON	GREGORY L WILSON	222792	02/09/2006	$10.00		115
139524-APCA	Ms.	SHARON C SIGTENHORST	SHARON C SIGTENHORST	193261	02/09/2006	$10.00		115
139525-APCA	Ms	SUSAN KAY ROSS	SUSAN KAY ROSS	217556	02/09/2006	$10 00		115
139526-APCA	Mr.	MORRIS E CHALK	MORRIS E CHALK	147185	02/09/2006	$10.00		115
139527-APCA	Mr.	RUSSELL PAUL HEBERT	RUSSELL PAUL HEBERT	206463	02/09/2006	$10.00		115
139528-APCA	Mr	GORDON RUSSELL BALES	GORDON RUSSELL BALES	157844	02/09/2006	$50 00		115
139529-APCA	Mr.	TROY LEE FORT	TROY LEE FORT	217109	02/09/2006	$10.00		115
139530-APCA	Ms.	ERICA ROSE RUSSOM	ERICA ROSE RUSSOM	219771	02/09/2006	$10.00		115
139531-APCA	Ms	DEBORAH FLARITY GAGE	DEBORAH FLARITY GAGE	213836	02/09/2006	$10 00		115
139532-APCA	Mr.	JUAN HIRAM RIVERA	JUAN HIRAM RIVERA	165130	02/09/2006	$10.00		115
139533-APCA	Ms	BETTY BUCK DYAR	BETTY BUCK DYAR	215009	02/09/2006	$10.00		115
139534-APCA	Mr	LEE ERIC ELLIFF	LEE ERIC ELLIFF	189677	02/09/2006	$10 00		115
139535-APCA	Mr.	RAYMOND ROY ROEDER	RAYMOND ROY ROEDER	153913	02/09/2006	$10.00		115
139536-APCA	Mr	NICHOLAS SCOTT JACKSON	NICHOLAS SCOTT JACKSON	208598	02/09/2006	$10.00		115
139537-APCA	Mr	TIMOTHY DAVID BERNARD	TIMOTHY DAVID BERNARD	156427	02/09/2006	$10 00		115
139538-APCA	Ms.	SARAH MARIE HILLIARD	SARAH MARIE HILLIARD	223345	02/09/2006	$10.00		115
139539-APCA	Mr	GARY DOLPH HOSAK	GARY DOLPH HOSAK	191833	02/09/2006	$10.00		115
139540-APCA	Ms	LATONJA GALE HERRERA	LATONJA GALE HERRERA	155094	02/09/2006	$10 00		115
139541-APCA	Mr.	MARCUS LYNN STRUBE	MARCUS LYNN STRUBE	223700	02/09/2006	$10 00		115
139542-APCA	Mr.	RONALD R HALL	RONALD R HALL	159847	02/09/2006	$10.00		115
139543-APCA	Mr	BRANDON KYLE GARMON	BRANDON KYLE GARMON	190948	02/09/2006	$10 00		115
139544-APCA	Mr.	BRADLEY EUGENE SMELTZER	BRADLEY EUGENE SMELTZER	222306	02/09/2006	$10.00		115
139545-APCA	Mr.	DAVID LEE PERRYMAN	DAVID LEE PERRYMAN	225643	02/09/2006	$10.00		115
139546-APCA	Mr	WILLY PAT BLACKSTONE	WILLY PAT BLACKSTONE	160057	02/09/2006	$10 00		115

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
139547-APCA	Ms	SHERRI MECHELL HALL	SHERRI MECHELL HALL	214717	02/09/2006	$10 00		115
139548-APCA	Ms	TERRI SUE GLENN	TERRI SUE GLENN	205676	02/09/2006	$10 00		115
139549-APCA	Ms.	SARAH ABIGAIL WILSON	SARAH ABIGAIL WILSON	214954	02/09/2006	$10 00		115
139550-APCA	Mr.	JAMES CLINTON TUCKER	JAMES CLINTON TUCKER	151031	02/09/2006	$10.00		115
139551-APCA	Mr	MATTHEW JOSEPH KING	MATTHEW JOSEPH KING	196109	02/09/2006	$10 00		115
139552-APCA	Mr.	WILLIAM MICHAEL SMIGIEL	WILLIAM MICHAEL SMIGIEL	204351	02/09/2006	$10 00		115
139553-APCA	Mr.	ADRAIN WILLIAM DUNN	ADRAIN WILLIAM DUNN	152665	02/09/2006	$10.00		115
139554-APCA	Mr	WILLIAM NEWTON HARMON	WILLIAM NEWTON HARMON	223478	02/09/2006	$10 00		115
139555-APCA	Ms.	LOUISE JANIS JOHNSON	LOUISE JANIS JOHNSON	204055	02/09/2006	$10.00		115
139556-APCA	Ms.	ELVA NORRIS	ELVA NORRIS	148604	02/09/2006	$50 00		115
139557-APCA	Ms	VAND LEE MUNK	VAND LEE MUNK	192546	02/09/2006	$10 00		115
139558-APCA	Mr.	J T ABRON	J T ABRON	158559	02/09/2006	$10 00		115
139559-APCA	Ms.	CAROLE ZOE ORCHARD	CAROLE ZOE ORCHARD	200884	02/09/2006	$50.00		115
139560-APCA	Ms	VIRGINIA STARNES FRANKLIN	VIRGINIA STARNES FRANKLIN	163882	02/09/2006	$10 00		115
139561-APCA	Mr.	PHILLIP EARL ROBERTSON	PHILLIP EARL ROBERTSON	221872	02/09/2006	$10.00		115
139562-APCA	Ms.	MISTY MCKINLEY	MISTY MCKINLEY	217768	02/09/2006	$10.00		115
139563-APCA	Ms	DANITA LYNN MITCHELL	DANITA LYNN MITCHELL	225095	02/09/2006	$10 00		115
139564-APCA	Ms.	TAMMY LYNN MATHIS	TAMMY LYNN MATHIS	173518	02/09/2006	$10.00		115
139565-APCA	Ms.	JEREMY COLE HIGGINBOTHAM	JEREMY COLE HIGGINBOTHAM	190732	02/09/2006	$10 00		115
139566-APCA	Ms	PATRICIA WATSON	PATRICIA WATSON	8362	02/09/2006	$10 00		115
139567-APCA	Ms.	ALICE MATHIS HOPKINS	ALICE MATHIS HOPKINS	174425	02/09/2006	$10.00		115
139568-APCA	Ms.	MARY NEVILLE SHULTS	MARY NEVILLE SHULTS	216555	02/09/2006	$10 00		115
139569-APCA	Ms	MISTY LYNN LAY	MISTY LYNN LAY	175436	02/09/2006	$10 00		115
139570-APCA	Ms.	LORETTA LYNN SCRIMSHER	LORETTA LYNN SCRIMSHER	224399	02/09/2006	$10 00		115
139571-APCA	Ms.	ANNETTE ALLEN	ANNETTE ALLEN	214642	02/09/2006	$10.00		115
139572-APCA	Mr	ALVIN DOUGLAS FOSTER	ALVIN DOUGLAS FOSTER	223033	02/09/2006	$50 00		115

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
139573-APCA	Ms	CAROLYN BAKER FLORES	CAROLYN BAKER FLORES	190912	02/09/2006	$10.00		115
139574-APCA	Ms	CLEMA MEAUX DUHON	CLEMA MEAUX DUHON	222982	02/09/2006	$10.00		115
139575-APCA	Mr.	JAMES M THOMPSON	JAMES M THOMPSON	156257	02/09/2006	$10.00		115
139576-APCA	Ms.	DEISE LUCIA HUNT	DEISE LUCIA HUNT	211012	02/09/2006	$10.00		115
139577-APCA	Mr	OSCAR CHARLES HALE	OSCAR CHARLES HALE	6779	02/09/2006	$10.00		115
139578-APCA	Ms.	TERRY LYNN BOYTE HARDAN	TERRY LYNN BOYTE HARDAN	192296	02/09/2006	$10.00		115
139579-APCA	Mr	MICHAEL DON SEAHORN	MICHAEL DON SEAHORN	153902	02/09/2006	$10.00		115
139580-APCA	Mr	JOSHUA DESHOTEL	JOSHUA DESHOTEL	218175	02/09/2006	$10.00		115
139581-APCA	Mr.	ROBERT A DANNELLEY	ROBERT A DANNELLEY	197189	02/09/2006	$10.00		115
139582-APCA	Mr.	RICKIE LYNN BLACKMON	RICKIE LYNN BLACKMON	172246	02/09/2006	$10.00		115
139583-APCA	Mr	CHARLES WILLIAM GOODE	CHARLES WILLIAM GOODE	190062	02/09/2006	$10.00		115
139584-APCA	Ms.	UPSHUR COUNTY TX.CRIME VICTIMS	UPSHUR COUNTY TX.CRIME VICTIMS	CRIME	02/09/2006	$10.00		115
139585-APCA	Ms	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	02/09/2006	$40.00		115
Check Amounts						$1,680.00		

117 records listed

ATTENDANCE SIGN-IN SHEET
UPSHUR COUNTY COMMISSIONER'S COURT
DATE: 2-15-06

1. Jimmy Caughron	1.
2. Ruth Whitecide	2.
3. Mike Smith	3.
4. Glenn Campbell	4.
5. David P. Mooney	5.
6. [illegible]	6.
7. Bubble [illegible]	7.
8. Karen Kelley	8.
9. Bk Patterson	9.
10. Mac Overton	10. Mirror
11. Amy Batcliffe	11.
12. Phillip Williams	12. Moderator Mirror
13. Carolyn Bullock	13.
14. Linda Fuel	14.
15. Myra Harris	15. Gilmer
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.

06 FEB 15 AM 10:48
[illegible] COUNTY, TX.
BY _____ DEPUTY

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