NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS

WEDNESDAY, MAY 31, 2006, 9:00 AM, REGULAR SESSION

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

06 MAY 25 PM 4:59
COUNTY, TX
BY
DEPUTY
FILED
GENBERG
CLERK

AGENDA

1. Public Comment

2 Consider and take action on approval of

- A Accept for recording all payroll changes,
- B Payroll,
- C Budget amendments,
- D Accounts payable,
- E Applications for use of Upshur County roads and rights-of-way,
- F Accept for recording various Commissioners' Court documents including but not limited to the following Auditor's reports, Certificate of Liability Insurance for Spade Ranches, Ltd , Corrected list of serial numbers for voting equipment,
- G Accept for recording any and all Bonds, Oaths, Deputations and Certificates, and
- H Accept for recording the monthly report of State and County taxes summary.

3 Discuss and take action to approve and accept for recording Interlocal Agreement between Upshur County and incorporated Cities and Independent School Districts in the County

4. Discuss and take action to approve purchase or lease of copy/fax machines for the County Clerk's offices

5 Discuss and take action to designate a polling place for voting precinct #2

6 Discuss and take action to remodel space occupied by Adult Community Supervision in Justice Center for use by District Clerk

7 Discuss and take action to remodel District Judge's receptionist office to address safety concerns

8 Hear progress report from Comm Ferguson regarding Rock Building renovations.

9 Accept for recording plat for Brookehaven Subdivision off Spiderlilly Rd & Thyme Rd

10. Hear from Judge Grimes or Wyone Manes regarding the use of Records Management Funds to hire an additional office employee for Justice of the Peace #1 Discuss & take action

11. Discuss & consider action on funding library for Ore City

12 Court will go into EXECUTIVE SESSION as authorized by V T C A 551 071(1)(A) to discuss contemplated litigation for the County

13 Court will re-convene into open session and take any action necessary regarding contemplated litigation for the County

14 Adjourn

Dean Fowler,
Upshur County Judge

UPSHUR COUNTY COMMISSIONER'S COURT

MAY 31, 2006

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

1 PUBLIC COMMENT.

2 A. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO ACCEPT FOR RECORDING ALL PAYROLL CHANGES. MOTION CARRIED. COPIES 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 GARY DRENNAN SECONDED BY LLOYD CRABTREE TO APPROVE BUDGET AMENDMENTS INCLUDING THE TRANSFER FROM HEALTH INSURANCE TO PROPERTY AND GENERAL LIABILITY INSURANCE LINE ITEM FOR $35,928.19. MOTION CARRIED. COPY OF BUDGET AMENDMENTS ATTACHED.

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

E MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO APPROVE THE FOLLOWING APPLICATIONS FOR USE OF COUNTY ROADS AND RIGHTS-OF-WAY

PERMIT APPLICATION SUBMITTED BY FARM BUREAU TO PLACE A CULVERT WITH IN THE ROW OF VFW ROAD.

PERMIT APPLICATION SUBMITTED BY CODY FERGUSON TO PLACE A CULVERT WITHIN THE ROW OF SILK TREE ROAD.

PERMIT APPLICATION SUBMITTED BY KIZZY SPIVEY TO PLACE A CULVERT WITHIN THE ROW OF BOLES ROAD.

PERMIT APPLICATION SUBMITTED BY RICHARD VAUGHN TO PLACE A CULVERT WITHIN THE ROW OF SCRUB PINE ROAD.

NOTICE OF PROPOSED INSTALLATION PIPE AND/OR UTILITY LINES SUBMITTED BY ETEX TELEPHONE COOP. TO PLACE A TELEPHONE LINE WITHIN THE ROW OF WILD ROSE ROAD

NOTICE OF PROPOSED INSTALLATION PIPE AND/OR UTILITY LINES SUBMITTED BY ETEX TELEPHONE COOP. TO PLACE A TELEPHONE LINE WITHIN THE ROW OF COYOTE ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY ROBERTSON LOGGING TO HAUL ON POPLAR ROAD AND LOCUST ROAD

LETTER OF AGREEMENT SUBMITTED BY ADORA ANN WINN TO ENTER PROPERTY OWNER'S PROPERTY, HEREBY AUTHORIZING NECESSARY RIGHTS OR INGRESS, EGRESS AND REGRESS THEREFROM FOR THE PURPOSE OF DISPOSING OF CERTAIN DIRT SILT OR OTHER BY-PRODUCTS OR RIGHT-OF-WAY DREDGING.

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

F. MOTION BY GARY DRENNAN SECONDED BY LLOYD CRABTREE TO ACCEPT FOR RECORDING THE FOLLOWING VARIOUS COMMISSIONER'S COURT DOCUMENTS· AUDITOR'S REPORTS; CERTIFICATE OF LIABILITY INSURANCE FOR SPADE RANCHES LTD , CORRECTED LIST OF SERIAL NUMBERS FOR VOTING EQUIPMENT. MOTION CARRIED COPIES OF DOCUMENTS ATTACHED.

G. MOTION BY GARY DRENNAN SECONDED BY LLOYD CRABTREE TO ACCEPT FOR RECORDING THE FOLLOWING BONDS, OATHS, DEPUTATIONS AND CERTIFICATES.

DEPUTATIONS
KAREN BUNN-DISTRICT CLERK'S OFFICE
KEISHA BRADLEY- COUNTY CLERK'S OFFICE

CERTIFICATES
JAMES CRITTENDEN-COMMISSIONER PCT. 1

MOTION CARRIED ON ALL BONDS, OATHS, DEPUTATIONS AND CERTIFICATES COPIES OF ALL ATTACHED

H. MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO ACCEPT FOR RECORDING THE MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY FOR THE MONTH OF APRIL 2006 MOTION CARRIED. COPY OF REPORT ATTACHED

3. MOTION BY GARY DRENNAN SECONDED BY LLOYD CRABTREE APPROVE INTERLOCAL AGREEMENTS BETWEEN UPSHUR COUNTY AND THE FOLLOWING INDEPENDENT SCHOOL DISTSRICTS IN THE COUNTY:
NEW DIANA ISD
GLADEWATER ISD
UNION GROVE ISD

MOTION CARRIED COPIES OF ALL INTERLOCAL AGREEMENTS ATTACHED

4. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO APPROVE PURCHASE OF COPY/FAX MACHINES FOR THE COUNTY CLERK'S OFFICE TO BE PAID OUT OF OFFICE MACHINES AND EQUIPMENT. MOTION CARRIED

5 NO FORMAL ACTION TAKEN ON AGENDA ITEM CONCERNING DESIGNATING A POLLING PLACE FOR VOTING PRECINCT #2.

6 MOTION BY JAMES CRITTENDEN TO TABLE AGENDA ITEM CONCERNING REMODELING SPACE OCCUPIED BY ADULT COMMUNITY SUPERVISION IN JUSTICE CENTER FOR USE BY DISTRICT CLERK UNTIL NEXT MEETING. MOTION CARRIED.

7 NO FORMAL ACTION TAKEN ON AGENDA ITEM CONCERNING REMODELING DISTRICT JUDGE'S RECEPTIONIST OFFICE TO ADDRESS SAFETY CONCERNS.

8. COMMISSIONER FERGUSON SPOKE WITH COURT CONCERNING PROGRESS REPORT ON ROCK BUILDING RENOVATIONS.

9. MOTION BY BUDDY FERGUSON SECONDED BY JAMES CRITTENDEN TO ACCEPT FOR RECORDING THE PLAT FOR BROOKEHAVEN SUBDIVISION OFF SPIDERLILLY ROAD AND THYME ROAD. MOTION CARRIED COPY OF PLAT LOCATED IN THE COUNTY CLERK'S OFFICE VOLUME 5 PAGE 153 PLAT RECORDS

10. NO FORMAL ACTION TAKEN ON AGENDA ITEM CONCERNING HIRING AN ADDITIONAL OFFICE EMPLOYEE FOR JUSTICE OF THE PEACE #1.

11. NO FORMAL ACTION TAKEN ON AGENDA ITEM CONCERNING FUNDING LIBRARY FOR ORE CITY

12. COURT WENT INTO EXECUTIVE SESSION AT 10 15 AM TO DISCUSS CONTEMPLATED LITIGATION FOR THE COUNTY

13 COURT RECONVENED INTO OPEN SESSION AT 10:30 AM NO FORMAL ACTION TAKEN.

14 COURT ADJOURNED

BILLS PREVIOUSLY APPROVED PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY

JURY LIST PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

ATTESTED BY COUNTY CLERK

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-16-06 Dept 403

Employee Keisha N Bradley

Social Security No _____ Emp ID# 1439

X	CHANGES(S)	FROM	TO
	Grade Step		3/6
	Rate		742.63 S/M
	Department		
V	Position	part time	Reg. Sul. emp

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	V	Other

06 MAY 21 PM 12:07
CLERK

Comments fill Stacy Floyd's position JACKSON
part time 5-16-06

Authorized by Robert Rodenberg

Approved by _____ Date 05-31-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 05/16/06 Dept 652 / Co. Library

Employee DONA GLOSUP

Social Security No _____ Emp ID# 998

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$5.15/HR	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

RECEIVED BY AUDITOR'S OFFICE UPSHUR COUNTY, W.V. 2006 MAY 31 PM 12:07 GAIL FITZENBERG AUDITOR

Comments Part-time help 17 hours per week

Steven Weatherby position

Authorized by

Approved by Judith Bowman Date 5/17/06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5/25/06 Dept 565/Co. Jail

Employee Jenon Ray Griffin Jr.

Social Security No _____ Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step	13, 5	
	Rate	$ 10.4764 s/m	
	Department		
	Position		

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 MAY 31 PM 12:07

Comments 6 month introductory period.

Dennis Warren empty position

Authorized by

Approved by _____ Date 5-23-07

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-15-06 Dept District Clerk

Employee Karen Bunn

Social Security No _____ Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		
X	Rate 1, 2	$649.81	—
	Department		
	Position		

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 MAY 31 PM 12:07

Comments 6 month intro Period

Mrs Bunn replaces Casey Pate

Authorized by Carolyn Bullock 5/17/06

Approved by Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-27-06 Dept 565-Co. Jail

Employee David Townsend

Social Security No _____ Emp ID# 1431

X	CHANGES(S)	FROM	TO
	Grade Step	13, 6	
	Rate	$ 1060.90 s/m	$ 1146.39 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

06 MAY 31 PM 12:07

Comments

from jailer to jail Sgt.

Chad Wade position

Authorized by

Approved by _____ Date 5-23-07

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S).

Effective Date 5-27-06 Dept 565- Co. Jail

Employee Chris Clark

Social Security No _____ Emp ID# 1419

X	CHANGES(S)	FROM	TO
	Grade Step	13. 6	
	Rate	$1060.90 s/m	$1146.39 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

MAY 31 PM 12:07

Comments

from jailer to jail Sgt.

Kennis Warren empty position sgt

Authorized by

Approved by _____ Date 5-23-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5-19-06 Dept County Clerk

Employee Holly Brown

Social Security No _____ Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$8.10 an hr.	
	Department		
	Position		

06 MAY 31 PM 12:07
UPSHUR COUNTY CLERK
BUCKHANNAH WV

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 Seasonal / Part time

Treasurer's Office
MAY 30 2006
PAYROLL

Authorized by Robin Rodeheaver

Approved by _____ Date 5-31-06

BP G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 05/13/06 Dept 565/Co. Jail

Employee Steven Hubbard

Social Security No _____ Emp ID# 1342

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

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 Has certified peace officer license.

Authorized by _____

Approved by _____ Date 5-26-06

BP-G1503

RECEIVED
2006 MAY 31 PM 12:08
UPSHUR COUNTY TEXAS
FILED
GILMER
CLERK

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/1/06 Dept Road and Bridge

Employee Bill Nelson

Social Security No _____ Emp ID# 671

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

REASON(S) FOR THE CHANGE(S)

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

FILED
MAY 31 PM 12:08
COUNTY CLERK

Comments 12 years #34 s/m
Anniversary date 6/1/06

Authorized by

Approved by Bubba Pendergrass Date 5-31-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date June 16, 2006 Dept 911 Mapping

Employee Stella Gum Clifford Rhodes

Social Security No _____ Emp ID# 869

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

06 MAY 31 PM 12:08

BY

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

Comments 8 years Longevity #16 S/m

06/15/06 anniversary date

Authorized by _____

Approved by _____ Date 05-31-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/16/06 Dept Road and Bridge

Employee Don Ritter

Social Security No _____ Emp ID# 672

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

06 MAY 31 PM 12:08

BY _____ DEPUTY

REASON(S) FOR THE CHANGE(S)

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

Comments 12 years #24 a/a

Anniversary date 6/13/06

Authorized by

Approved by _____ Date 05-31-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6-1-06 Dept District Clerk

Employee Teena Henson

Social Security No _____ Emp ID# 780

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

BY
COUNTY CLERK
06 MAY 31 PM 12:08
FILED FOR RECORD

REASON(S) FOR THE CHANGE(S)

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

Comments 10 years $30 a/m

Anniversary date 6/4/06

Authorized by Carolyn Bullock 5/17/06

Approved by Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 06-01-06 Dept Jail

Employee Don Gage

Social Security No _____ Emp ID# 1333

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

06 MAY 31 PM 12:08
CLERK
COUNTY
BY
DEPUTY

REASON(S) FOR THE CHANGE(S)

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

Comments 1 year #2 o/m
Anniversary Date 6/1/06

Authorized by _____

Approved by _____ Date 5-31-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 06-16-06 Dept Dispatch

Employee John Youngblood

Social Security No _____ Emp ID# 1094

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

06 MAY 31 PM 12:08
COUNTY, TX.
DEPUTY

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

Comments 5 years $1C a/m

Anniversary Date 6/11/06

Authorized by _____

Approved by _____ Date 05-31-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S)

Effective Date 06-16-06 Dept Jail

Employee Melanie Baskerville

Social Security No _____ Emp ID# 1236

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

BY _____ DEPUTY

COUNTY, TX.

06 MAY 31 PM 12:08

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[illegible]
COUNTY CLERK

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

Comments 3 years @ 6 %

Anniversary Date 6/14/06

Authorized by [signature]

Approved by _____ Date 05-31-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 06-16-06 Dept Sheriff

Employee Gini Stanley

Social Security No _____ Emp ID# 1012

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

06 MAY 31 PM 12:08
UPSHUR COUNTY, TX
BY _____
DEPUTY
CLERK

REASON(S) FOR THE CHANGE(S)

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

Comments 6 years #12 s/m

Anniversary Date 6/13/06

Authorized by

Approved by [signature] Date 05-18-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 06-16-06 Dept Jail

Employee Chris Clark

Social Security No _____ Emp ID# 1419

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

BY _____ DEPUTY

06 MAY 31 PM 12:08

UPSHUR COUNTY, TX.

FILED
[illegible]
COUNTY CLERK

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

Comments 1 year / $2 5/m

Anniversary Date
6/15/06

Authorized by [signature]

Approved by _____ Date 5-31-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 06-01-06 Dept Jail

Employee Laurie Cook

Social Security No _____ Emp ID# 1466

X	CHANGES(S)	FROM	TO
X	Grade Step	13,5	13,6
	Rate	1047.64	1060.90
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments

06 MAY 31 PM 12:07
UPSHUR COUNTY, TX.
BY _____ DEPUTY
FILED
[illegible]
TEXAS

Authorized by _____

Approved by _____ Date 5-31-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 06-01-06 Dept Jail

Employee Jeremy Higginbotham

Social Security No _____ Emp ID# 1465

X	CHANGES(S)	FROM	TO
X	Grade Step	13,5	13,6
	Rate	1047.64	1060.90
	Department		
	Position		

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

Comments

FILED
[illegible]
06 MAY 31 PM 12:07
COUNTY, TX.
BY _____ DEPUTY

Authorized by _____

Approved by _____ Date 5-31-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 5/15/06 Dept 403

Employee Jed Fowler

Social Security No _____ Emp ID# _____

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

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

06 MAY 31 PM 12:07
UPSHUR COUNTY, TX.
JED FOWLER
DEPUTY

Comments

Seasonal/part-time

20-403-1300 5-15-06

Authorized by Robin Rollenberg

Approved by _____ Date 5-31-06

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 06/06/06 Dept Jail

Employee Stuart Carrington

Social Security No _____ Emp ID# 1467

X	CHANGES(S)	FROM	TO
X	Grade Step	13, 5	13, 6
	Rate	1047.64	1060.90
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

06 MAY 31 PM 12:07
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Comments

Authorized by _____

Approved by _____ Date 5-31-06

BP-G1503

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
401	05/31/06	21482-PCA	1,645 43	1,645 43	DRENNAN, GARY L
401	05/31/06	21483-PCA	1,645 43	1,645 43	FERGUSON, JOE E
401	05/31/06	140251002-PCA	2,053 77	2,053 77	FOWLER, JERALD DEAN
401	05/31/06	140251000-PCA	1,645.43	1,645.43	CRABTREE, LLOYD A
401	05/31/06	140251001-PCA	1,645 43	1,645.43	CRITTENDEN, JAMES L
401	05/31/06	21484-PCA	947 55	947 55	WHITESIDE, RUTH TYSON
***				9,583.04	
403	05/31/06	140251004-PCA	1,077 64	1,077 64	CAIN, DERONDA KAYE
403	05/31/06	140251005-PCA	841 46	841 46	COX, GLENDA M
403	05/31/06	140251009-PCA	932 29	932 29	SEAHORN, LORY D
403	05/31/06	140251006-PCA	64 80	64 80	FOWLER, JERALD DEAN III
403	05/31/06	21485-PCA	782 42	782 42	GIPSON, SANDEE TERESA
403	05/31/06	140251007-PCA	224.78	224 78	RATCLIFFE, HEATHER ANN
403	05/31/06	21486-PCA	97 20	97 20	SUSTAIRE, MARGE E
403	05/31/06	140251003-PCA	726 98	726 98	BRADLEY, KEISHA N
403	05/31/06	140251010-PCA	958.29	958.29	WINCHESTER, BARBARA L
403	05/31/06	140251008-PCA	1,545 52	1,545.52	RODENBERG, ROBIN D
***				7,251 38	
405	05/31/06	21487-PCA	1,247 72	1,247.72	LOYD, DANNY MICHAEL
***				1,247 72	
411	05/31/06	140251011-PCA	1,155 21	1,155 21	KELLEY, KARMEN CITA
***				1,155.21	
426	05/31/06	140251012-PCA	1,324 40	1,324 40	CULBERSON, KRISTIN E
***				1,324.40	
435	05/31/06	140251013-PCA	1,378 63	1,378 63	HENRY, KRISTI L
435	05/31/06	21488-PCA	1,994 40	1,994 40	DRENNAN, DEANNA R
435	05/31/06	21489-PCA	1,159.97	1,159 97	TEFFTELLER, ALLEN K
***				4,533 00	
450	05/31/06	140251014-PC	900 51	900 51	MARSHALL, LORINA F

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
450	05/31/06	140251017-PC A	885.24	885.24	SMITH, SUSAN K.
450	05/31/06	21490-PCA	56.25	56.25	BUNN, KAREN R
450	05/31/06	140251014-PC A	1,545.52	1,545.52	BULLOCK, CAROLYN SUE
450	05/31/06	21492-PCA	862.72	862.72	RICHARDSON, MARGARET A.
450	05/31/06	140251015-PC A	988.08	988.08	CHEVALIER, MELISSA K
450	05/31/06	21491-PCA	1,039.12	1,039.12	HENSON, TEENA
***				6,277.44	
451	05/31/06	140251020-PC A	837.46	837.46	NORRED, LAURA L
451	05/31/06	140251019-PC A	980.08	980.08	MANES, AMNA WYONE
451	05/31/06	140251018-PC A	1,133.00	1,133.00	GRIMES, ARNOLD
***				2,950.54	
452	05/31/06	140251021-PC A	881.24	881.24	GRIFFITH, MICHELE D
452	05/31/06	140251022-PC A	828.20	828.20	REEL, KIMBERLY A
452	05/31/06	140251023-PC A	1,133.00	1,133.00	POTTER, LYLE M JR
***				2,842.44	
453	05/31/06	140251025-PC A	1,133.00	1,133.00	PERRY, CAROLYN JO
453	05/31/06	140251024-PC A	877.24	877.24	LEE, BRANDY L
***				2,010.24	
454	05/31/06	21493-PCA	953.44	953.44	JEWKES, SHERYL L
454	05/31/06	21494-PCA	1,133.00	1,133.00	RAY, WILLIAM VALTON
454	05/31/06	140251026-PC A	117.25	117.25	MOORE, JERRY A
***				2,203.69	
476	05/31/06	140251030-PC A	1,421.65	1,421.65	MCCRAVEN, TRACI LYN
476	05/31/06	140251027-PC A	2,213.53	2,213.53	CARIKER, TIMOTHY J
476	05/31/06	140251028-PC A	1,032.37	1,032.37	HARRIS, NANCY J
476	05/31/06	21496-PCA	770.03	770.03	JONES, STEPHANIE
476	05/31/06	140251032-PC A	1,666.67	1,666.67	WOOD, ROBYN K
476	05/31/06	21495-PCA	623.59	623.59	FROST, CYNTHIA JAN
476	05/31/06	140251031-PC A	1,586.28	1,586.28	WARREN, JONATHAN DAVID

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
476	05/31/06	140251029-PC A	1,282.82	1,282.82	JONES, EVELYN D.
***				10,596 94	
495	05/31/06	140251033-PC A	1,131 56	1,131 56	HUTCHINS, WANDA L
495	05/31/06	140251034-PC A	1,714 31	1,714 31	LANGE, PAMELA GAY
***				2,845 87	
497	05/31/06	140251037-PC A	824 20	824 20	VICK, BRANDY R
497	05/31/06	21497-PCA	808 94	808 94	BROWN, NATALIE G
497	05/31/06	140251035-PC A	1,545 52	1,545 52	HARRIS, MYRA N
497	05/31/06	140251036-PC A	1,077 64	1,077 64	TUEL, LINDA LOUISE
497	05/31/06	21498-PCA	245.20	245.20	EVANS, MINA LEE
***				4,501 50	
499	05/31/06	21502-PCA	940 29	940 29	LEONARD, FONDA K.
499	05/31/06	140251040-PC A	888 14	888 14	GIBSON, CARLA R
499	05/31/06	21504-PCA	896 51	896 51	NEELEY, LISA D
499	05/31/06	140251038-PC A	890 51	890 51	DAVIS, BRANDY H
499	05/31/06	140251042-PC A	904.51	904 51	JENKINS, LATICIA ANN
499	05/31/06	140251043-PC A	1,545.52	1,545.52	SMITH, MICHEAL LOYD
499	05/31/06	140251044-PC A	905 01	905 01	WHITAKER, LADONNA LEE
499	05/31/06	140251039-PC A	1,016.60	1,016.60	GENTRY, PAULA A
499	05/31/06	21500-PCA	1,010 60	1,010 60	HOWELL, LUANA GAIL
499	05/31/06	140251041-PC A	942 29	942 29	HILL, BARBARA A
499	05/31/06	21503-PCA	902.51	902 51	MCKINLEY, CHARLOTTE ELAINE
499	05/31/06	21499-PCA	900.51	900.51	HARRIS, JOANNA S
499	05/31/06	21501-PCA	1,109 64	1,109 64	LAMINACK, SHERRON H
***				12,852 64	
509	05/31/06	140251045-PC A	757.54	757 54	STILL, DORIS E
509	05/31/06	21505-PCA	1,048 38	1,048 38	RHODEN, STELLA GINA
***				1,805 92	
510	05/31/06	21509-PCA	939 46	939 46	HUDGINS, ROYCE L 2
510	05/31/06	21506-PCA	886 26	886 26	BROWN, TIMOTHY C
510	05/31/06	21507-PCA	1,151 12	1,151 12	COOK, JOHN RUBIN
510	05/31/06	21508-PCA	1,323 60	1,323 60	DANIELS, CHARLES R

DEP.	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
***				4,300.44	
551	05/31/06	140251046-PC A	885 07	885 07	HARRIS, RUSSELL T
***				885 07	
552	05/31/06	140251047-PC A	885 07	885 07	ROGERS, WILLIAM A
***				885 07	
553	05/31/06	140251048-PC A	885.07	885.07	KUHN, JERRY LYNN
***				885 07	
554	05/31/06	21510-PCA	885 07	885.07	KUZA, HENRY MICHAEL II
***				885 07	
560	05/31/06	140251061-PC A	1,732.17	1,732 17	STANLEY, TIMOTHY S.
560	05/31/06	21511-PCA	1,645.43	1,645 43	BETTERTON, ANTHONY S.
560	05/31/06	140251057-PC A	1,201 51	1,201 51	GROSS, DON LARRY
560	05/31/06	21521-PCA	1,201 51	1,201 51	TAYLOR, ANTHONY M
560	05/31/06	21520-PCA	1,184.26	1,184 26	STRACENER, CALEB L
560	05/31/06	140251054-PC A	1,422 96	1,422 96	DICKERSON, DAVID LEE
560	05/31/06	140251059-PC A	1,367 91	1,367 91	MULLINS, ANDREW CHASE
560	05/31/06	21516-PCA	864 31	864 31	MCCAULEY, CHRISTOPHER H
560	05/31/06	140251051-PC A	1,195.51	1,195 51	CARTER, TERRY G
560	05/31/06	140251062-PC A	1,182 26	1,182 26	THOMPSON, DAVID S
560	05/31/06	21513-PCA	4,765 73	4,765 73	ELLIOTT, RONNIE SCOTT
560	05/31/06	140251055-PC A	1,365 91	1,365 91	FITZGERALD, FREDDIE R
560	05/31/06	140251050-PC A	1,193 51	1,193 51	BRUHN, JEFFERY SCOTT
560	05/31/06	140251060-PC A	1,180.26	1,180 26	NORRED, RANDALL J
560	05/31/06	21514-PCA	1,159.97	1,159 97	JENKINS, STANLEY E
560	05/31/06	140251056-PC A	1,303 08	1,303 08	FORTSON, LARRY WAYNE
560	05/31/06	21517-PCA	1,250 04	1,250 04	MURPHY, NADRA H
560	05/31/06	140251049-PC A	1,373.91	1,373 91	ALFORD, JOHN MATTHEW
560	05/31/06	21512-PCA	1,299 08	1,299 08	DECUIR, JAMES A
560	05/31/06	21522-PCA	954 29	954 29	THOMPSON, NANCY K
560	05/31/06	21515-PCA	1,173 73	1,173 73	MATTHEWS, GENEVA NELL

DEP	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
560	05/31/06	21518-PCA	1,438.96	1,438.96	ROBERTS, GARY DALE
560	05/31/06	140251052-PC A	1,213.51	1,213.51	DANIELS, JOE NATHAN
560	05/31/06	140251063-PC A	1,316.87	1,316.87	TILLERY, HIRAM D
560	05/31/06	140251058-PC A	1,328.87	1,328.87	MASSOLETTI, MARTY
560	05/31/06	21519-PCA	1,328.87	1,328.87	STEELMAN, PAUL A
560	05/31/06	140251053-PC A	1,328.87	1,328.87	DAVIS, SCOTT WAYDE II
560	05/31/06	140251064-PC A	1,379.91	1,379.91	WARREN, ROXANNE
***				39,353.20	
565	05/31/06	140251080-PC A	1,322.87	1,322.87	MCCAULEY, JILL A
565	05/31/06	21538-PCA	1,068.90	1,068.90	YOUNGBLOOD, JOHN MICHAEL
565	05/31/06	140251082-PC A	1,068.90	1,068.90	MONTS, DEBRA J
565	05/31/06	21525-PCA	1,068.90	1,068.90	CHOYCE, LAWANA J
565	05/31/06	140251070-PC A	1,062.90	1,062.90	BRASHER, WILLIAM A
565	05/31/06	140251069-PC A	1,117.95	1,117.95	BASKERVILLE, MELANIE
565	05/31/06	140251079-PC A	1,150.39	1,150.39	HUDSPETH, RONALD T
565	05/31/06	140251085-PC A	1,062.90	1,062.90	PAGE, JAMES E
565	05/31/06	21529-PCA	1,051.64	1,051.64	GRISWOLD, JAMES B
565	05/31/06	140251066-PC A	1,237.30	1,237.30	ANDREWS, TERESA L
565	05/31/06	140251091-PC A	1,117.95	1,117.95	WOLOSZYN, RICHARD JOHN
565	05/31/06	140251074-PC A	1,060.90	1,060.90	GAGE, GARY DON
565	05/31/06	140251065-PC A	1,062.90	1,062.90	ALLEN STELLA M
565	05/31/06	140251088-PC A	1,062.90	1,062.90	SMITH, VIVIAN M
565	05/31/06	21526-PCA	857.02	857.02	DAVIS, JAMES RODNEY
565	05/31/06	140251081-PC A	1,062.90	1,062.90	MCHENRY, ANNITA
565	05/31/06	140251078-PC A	1,062.90	1,062.90	HUBBARD, STEVEN A
565	05/31/06	140251083-PC A	1,049.64	1,049.64	MORRIS, REBEKAH A
565	05/31/06	140251089-PC A	1,148.39	1,148.39	WADE, CHAD D
565	05/31/06	140251084-PC A	1,062.90	1,062.90	NICHOLS, MARCUS ALLEN
565	05/31/06	140251072-PC A	1,060.90	1,060.90	CLARK, CHRISTOPHER J
565	05/31/06	140251087-PC A	1,531.45	1,531.45	SEWARD, JENNIFER DAWN
565	05/31/06	21535-PCA	1,060.90	1,060.90	TOWNSEND, DAVID L

DEP.	Check Date	Check Number	GROSS PAY.	GROSS PAY.	Issued to
565	05/31/06	140251067-PC A	1,060.90	1,060.90	AULD, H B
565	05/31/06	21532-PCA	1,159 97	1,159 97	MORRIS, TIMOTHY P
565	05/31/06	140251090-PC A	1,113 95	1,113 95	WILSON, JARROD
565	05/31/06	140251076-PC A	1,047.64	1,047.64	HIGGINBOTHAM, JEREMY COLE
565	05/31/06	140251073-PC A	1,047.64	1,047.64	COOK, LAURIE A
565	05/31/06	140251071-PC A	1,047 64	1,047 64	CARRINGTON, STUART LEE
565	05/31/06	21527-PCA	1,047.64	1,047 64	DOYLE, JAMES PATRICK
565	05/31/06	21524-PCA	1,047.64	1,047 64	BRUNNER, JOSHUA R
565	05/31/06	21531-PCA	1,047 64	1,047 64	MILES, T J JR
565	05/31/06	140251077-PC A	1,047 64	1,047 64	HOLEMAN, DOROTHY ELAINE
565	05/31/06	21528-PCA	470.40	470.40	DUFFEY, JO ANN
565	05/31/06	21534-PCA	1,512.51	1,512.51	SANDERS, BOBBY NEAL
565	05/31/06	140251075-PC A	1,271 93	1,271 93	GRISWOLD, JAMES E
565	05/31/06	140251068-PC A	1,070 90	1,070 90	BARBER, BILLIE DARLENE
565	05/31/06	21523-PCA	1,090.90	1,090 90	BEAN, ELIZABETH M.
565	05/31/06	21537-PCA	878.72	878 72	WALKER, DIANE
565	05/31/06	21530-PCA	1,088 90	1,088 90	HELPENSTILL, RAY B
565	05/31/06	21533-PCA	1,141 95	1,141 95	NIELL, SHERRY L
565	05/31/06	140251066-PC A	937 03	937 03	PATE, CASEY N
565	05/31/06	21536-PCA	1,162 39	1,162 39	WADE, ALAN M
***				46,708 23	
570	05/31/06	140251102-PC A	1,559 00	1,559 00	MCJIMSEY, BRUCE F
570	05/31/06	140251098-PC A	1,344.00	1,344 00	HODGES, RANDAL R.
570	05/31/06	140251101-PC A	1,533 00	1,533 00	LOFTICE, MIKKI MICHELLE
570	05/31/06	140251094-PC A	800 00	800 00	DURRUM, JAMES
570	05/31/06	140251099-PC A	468.00	468.00	HORNBERGER, SANDRA K
570	05/31/06	140251100-PC A	2,234 07	2,234 07	HUDGINS, ROYCE L 3RD
570	05/31/06	140251092-PC A	1,055 00	1,055 00	BEPPY, DEBORAH DENISE
570	05/31/06	21539-PCA	2,567 50	2,567.50	RAY, JIMMY DARRELL
570	05/31/06	140251096-PC A	552 00	552.00	GRANT, GLENDA ANN
570	05/31/06	140251097-PC A	1,345 00	1,345 00	HANCOCK, KATHRYN B
570	05/31/06	140251093-PC A	2,621.25	2,621 25	BROWN, CHRISTOPHER E
570	05/31/06	140251104-PC A	1,835.00	1,835 00	SPIVEY, JOHN K
570	05/31/06	140251105-PC A	980 00	980 00	WARREN, SHERRY L

DEP.	Check Date	Check Number	GROSS PAY	GROSS PAY	Issued to
570	05/31/06	140251095-PC A	1,961.50	1,961.50	GEE, LINDA H.
570	05/31/06	140251103-PC A	1,870 00	1,870 00	SMITH, TRACY B
***				22,725.32	
575	05/31/06	21541-PCA	1,334 41	1,334 41	HERNDON, LORIE A
575	05/31/06	21542-PCA	1,094 88	1,094 88	HILL, JESSICA L
575	05/31/06	21540-PCA	800 00	800 00	AVEY, RONNIE L
575	05/31/06	140251108-PC A	2,121 00	2,121 00	WYLIE, MILTON J
575	05/31/06	140251106-PC A	1,421.00	1,421.00	EDWARDS, SANDRA D
575	05/31/06	140251107-PC A	1,556 00	1,556 00	SMITH, MELINDA L
***				8,327 29	
580	05/31/06	140251109-PC A	1,065 64	1,065 64	EDGE, PAMELA S
***				1,065.64	
611	05/31/06	21545-PCA	931 03	931 03	BECK, EARNEST EARL
611	05/31/06	21566-PCA	949 55	949 55	VALENTINE, MERLE WAYNE
611	05/31/06	21568-PCA	1,029 12	1,029 12	WRIGHT, JERRY D
611	05/31/06	140251112-PC A	894 51	894 51	HOYE, EARNEST T
611	05/31/06	21569-PCA	810 94	810.94	YINGLING, GARY D
611	05/31/06	21562-PCA	812 94	812 94	TACKETT, CLIFFORD A
611	05/31/06	21547-PCA	729 37	729 37	CAMPBELL, THOMAS M JR
611	05/31/06	21546-PCA	787.38	787 38	BROWN, MARCUS A
611	05/31/06	140251111-PC A	729.37	729 37	COUTON, JAMES G
611	05/31/06	21564-PCA	799 68	799 68	TENNISON, RICHARD EARL
611	05/31/06	21553-PCA	810 94	810 94	HOLEMAN, LUTHER LYNN
611	05/31/06	21560-PCA	787.38	787 38	STEGALL, TIMOTHY PHIL
611	05/31/06	21555-PCA	787 38	787 38	JONES, MITCHAEL S
611	05/31/06	21552-PCA	1,364 69	1,364 69	GUNN, GORDON
611	05/31/06	21563-PCA	941 55	941 55	TEFTELLER, LISA ANN
611	05/31/06	21559-PCA	1,130 69	1,130 69	SMITH, EDDIE J.
611	05/31/06	21558-PCA	1,666.67	1,666 67	PENDARVIS, ABBOTT LYNN
611	05/31/06	21561-PCA	1,329 60	1,329 60	STOKER, JAMES LOUIS
611	05/31/06	21554-PCA	1,051 12	1,051 12	JEFFERY, DONALD RAY
611	05/31/06	21548-PCA	1 037 86	1,037 86	CROCKETT, HARRY JAMES
611	05/31/06	21551-PCA	951 55	951 55	GLENN, BILLY E
611	05/31/06	21550-PCA	729 37	729 37	EDWARDS, GENERAL LEE
611	05/31/06	21570-PCA	976 08	976 08	YOUNG, JOEY A
611	05/31/06	21567-PCA	964 81	964 81	WALTON, LLOYD H

DEP.	Check Date	Check Number	GROSS PAY.	GROSS PAY.	Issued to
611	05/31/06	21556-PCA	808.94	808 94	MCCAULEY, JAMES L
611	05/31/06	21557-PCA	1,029.86	1,029 86	NELSON, WILLIAM B.
611	05/31/06	140251113-PC A	1,029 86	1,029 86	RITTER, DON L
611	05/31/06	140251110-PC A	1,122.69	1,122 69	BLACKSTONE, WILLY PAT
611	05/31/06	21549-PCA	1,120.69	1,120 69	DAVIS, GARY W.
611	05/31/06	21565-PCA	1,065 64	1,065 64	THOMPSON, DANNY R
611	05/31/06	21544-PCA	980 08	980 08	BARNES, MICHAEL H
611	05/31/06	21543-PCA	1,006 60	1,006 60	ALBRIGHT, GAYLE DAVID
***				31,167.94	
642	05/31/06	140251114-PC A	1,462 22	1,462 22	JOHNSON, GERALD DON
***				1,462.22	
650	05/31/06	140251115-PC A	697.59	697.59	DAVIDSON, TINA J
650	05/31/06	140251117-PC A	1,381 83	1,381 83	SEMRAU, RUTH E
650	05/31/06	21571-PCA	185 40	185 40	BROWN, AUDREY RAYE
650	05/31/06	140251116-PC A	742 63	742 63	JOHNSON, KARLA MCDONALD
650	05/31/06	21572-PCA	958 29	958 29	SMITH, EMMA JEAN
650	05/31/06	21573-PCA	945 03	945 03	WILLIAMS, JANET C
***				4,910.77	
665	05/31/06	140251118-PC A	353.64	353 64	HILL, BRIAN K
665	05/31/06	21575-PCA	353 64	353 64	WIGGINS, PAMELA ROCHELLE
665	05/31/06	21574-PCA	1,077.64	1,077 64	CAMPBELL, MARY ROSE
***				1,784.92	
				239,328 22	

213 records selected. 213 values listed.

EMPLOYEE ID / NAME	TYPE	PAY COMPONENTS CURR	PAY COMPONENTS YTD	EMPLOYER-PAID CONTRIBUTIONS TYPE	TXBL AMOUNT		CURR	QTD	YTD
TOTALS -- ALL DEPARTMENTS	411	0.00	0.00	FICA	14274.32	GROSS	239,328.22	928,425.94	2263330.42
	BAIL/H	0.00	0.00	MDCR	3338.42	125AH	82.23	328.92	822.30
Total # of Employees 213	BAILFF	513.04	4,104.32	RET	21251.48	125CC	208.00	832.00	2080.00
Total # of Checks 94	CCP/OT	560.00	8,960.00			125CL	252.13	1,008.52	2397.55
Total # of DD Stubs 119	CTEEES	0.00	1,336.06			125CO	5,266.78	21,620.68	53558.24
Total # of Prenotes 3	DA/32	0.00	0.00			125FC	184.65	738.60	1846.50
	H	3,158.92	32,649.17			125NF	285.93	1,143.72	2859.30
	J-IVE	2,552.74	25,273.40			125TL	156.62	626.48	1566.20
	J-PSO	2,996.75	29,967.50			125UN	1,755.35	7,081.40	17645.50
	J-PSP	813.05	8,130.50			CSCD/BENEF	905.82	3,623.28	9193.08
	J-SA	593.75	5,937.50			DEFCO	77.21	308.84	772.10
	J-SAID	1,371.00	13,710.00			INSPF	79.27	317.08	792.70
	JPJUV	187.45	1,757.25			RET	16,565.71	64,206.01	156529.00
	JUV	200.00	2,000.00			VALIC	455.00	1,820.00	4550.00
	JUV/SU	0.00	0.00			NET TXBL	213,132.79	825,087.49	2009510.65
	LAWLIB	66.64	666.40			FED W/H	18,113.18	68,105.98	164289.48
	LONG	1,618.00	15,992.00			FICA TXBL	230,230.71	891,422.34	2171361.75
	PROB	16,912.50	169,581.76			FICA	14,274.32	55,268.32	134624.79
	PROB/H	4,054.07	28,302.01			MEDICARE	3,338.42	12,925.91	31485.33
	PROB/O	1,198.75	10,675.00			EIC	56.80	113.60	169.28
	SAL	200,047.17	880,688.81			1012	88.00	352.00	880.00
	SAL-M	481.45	4,814.50			1280	150.00	600.00	1500.00
	SAL-TF	530.66	4,744.72			1395	112.50	371.45	1046.45
	SAL/91	0.00	0.00			1395A	112.50	371.45	1046.45
	SIAI	62.50	625.00			1405	90.00	360.00	900.00
	STATE	1,201.44	11,331.12			1486	100.00	200.00	200.00
	SUPP	208.34	2,083.40			CSCD/LIFE	25.54	102.16	256.16
						INSCL	54.30	217.20	562.71
	COMP	0.00	0.00			INSCO	854.31	3,417.24	9181.64
	HOLIDA	0.00	0.00			INSFC	48.12	192.48	473.80
	SICK	0.00	0.00			INSNF	63.13	252.52	631.30
	VAC	0.00	0.00			OTH	149.00	596.00	1490.00
						SUP10	0.00	0.00	0.00
						SUPP9	130.00	520.00	1300.00
						TRUSTEE	115.00	460.00	1135.00
						TRUSTEE/3	0.00	0.00	915.00
						TRUSTEE/5	324.00	1,296.00	3240.00
						TXGSLC	208.50	834.00	2085.00
						NET PAY	174,759.50	678,441.30	1651573.19

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
141403-APC	05/31/06	UPSHUR CO CSCD BENEFITS ACCOUNT	905 82
141404-APC	05/31/06	UPSHUR CO CSCD BENEFITS ACCOUNT	25 54
141405-APC	05/31/06	NATIONWIDE RETIREMENT SOLUTIONS	77 21
141406-APC	05/31/06	FIRST NATIONAL BANK GILMER	35,225.48
141407-APC	05/31/06	FIRST NATIONAL BANK GILMER	18,056.38
141408-APC	05/31/06	UPSHUR COUNTY IRC/125	285 93
141409-APC	05/31/06	UPSHUR COUNTY IRC/125	184 65
141410-APC	05/31/06	UPSHUR COUNTY IRC/125	82 23
141411-APC	05/31/06	UPSHUR COUNTY IRC/125	156.62
141412-APC	05/31/06	UPSHUR COUNTY IRC/125	252.13
141413-APC	05/31/06	UPSHUR COUNTY IRC/125	5,266 78
141414-APC	05/31/06	ATTORNEY GENERAL OF TEXAS	149 00
141415-APC	05/31/06	POLICE AND FIREMEN'S INS ASSOC	158 50
141416-APC	05/31/06	UPSHUR COUNTY INSURANCE ACCOUNT	854 31
141417-APC	05/31/06	TXCSDU	88 00
141418-APC	05/31/06	OFFICE OF THE ATTORNEY GENERAL	112.50
141419-APC	05/31/06	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	150.00
141420-APC	05/31/06	OFFICE OF THE ATTORNEY GENERAL	112 50
141421-APC	05/31/06	TCSDU	90 00
141422-APC	05/31/06	OFFICE OF THE ATTORNEY GENERAL	100 00
141423-APC	05/31/06	SHARON KEMP #0539655371	130.00
141424-APC	05/31/06	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	75,870 57
141425-APC	05/31/06	STANDING CHAPTER THIRTEEN TRUSTEE	115.00
141426-APC	05/31/06	STANDING CHAPTER 13 TRUSTEE	324 00
141427-APC	05/31/06	TG	208 50
141428-APC	05/31/06	VALIC	455 00
141429-APC	05/31/06	VERITY NATIONAL GROUP	1,755 35
141430-APC	05/31/06	VERITY NATIONAL GROUP	208.00
Total for All Payments =			141,400 00

County Judge, Dean Fowler

Commissioner Pct#3, Lloyd A. Crabtree

Commissioner Pct#1, James Crittenden

Commissioner Pct#4, Gary Drennan

Commissioner Pct#2, Joe E. Ferguson

FILED
JOHN ROBENBERG
COUNTY CLERK
06 MAY 31 PM 12:08
UPSHUR COUNTY, TX.
BY: _____ DEPUTY

May 31, 2006 **LINE ITEM TRANSFER BUDGET AMENDMENTS**

FY 2006	FROM			TO			
	District Clerk			**District Clerk**			
10-450-3010	Office Supplies	$	148 37	10-450-4520	Mileage	$	148 37
	DA			**DA**			
10-476-4135	Court Costs	$	1,000 00	10-476-3200	Gasoline	$	1,000 00
10-476-4485	Investigative	$	1,000 00	10-476-4502	Education	$	1,000 00
	Non-Departmental			**Non-Departmental**			
	HEALTH PAYMENTS CLAIMS			10-409-4200	Prop&Gen Liab Ins	$	35,928 19
	115th Dist Court			**115th Dist Court**			
10-435-4110	Senate Bill 7 Appoints	$	3,665 00	10-435-4011	Grand Jury	$	400 00
				10-435-4145	Transcripts	$	3,265 00
	JP #1			**JP #1**			
10-451-3010	General Office	$	46 52	1-045-1450	Education	$	669 03
10-451-4520	Travel & Mileage	$	458 51				
10-451-4600	Dues	$	164 00				
	Elections			**Elections**			
10-490-3040	Materials	$	757 50	10-490-1500	Workers	$	752 00
				10-490-2150	Soc Sec	$	5 50
	Sheriff			**Sheriff**			
10-560-5500	Vehicles	$	844 37	10-560-3010	General Office	$	434 18
				10-560-3110	Uniforms	$	57 50
				10-560-3420	Vehicle Repairs	$	352 69
	County Jail			**County Jail**			
10-565-1200	Salary Regular	$	1,974 51	10-565-1300	Parttime	$	1,974 51
10-565-4860	Prisoner Medical	$	12,833 19	10-565-3010	General Office	$	417 27
				10-565-3110	Uniforms	$	30 37
				10-565-3125	Prescriptions	$	10,765 59
				10-565-3480	Janitorial	$	1,260 91
				10-565-4502	Education	$	359 05

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

FILED
IN THE OFFICE OF
[illegible] COUNTY CLERK
06 MAY 31 PM 12:06
[illegible] COUNTY, TX.
BY _____ DEPUTY

MIKE FETTER
Criminal District Attorney

UPSHUR COUNTY JUSTICE CENTER
405 North Titus Street
Gilmer, Texas 75644
Felony Office (903) 843-5513 FAX (903) 843-3661
Misdemeanor Office (903) 843-2498 FAX (903) 843-2637
www.UpshurCountyDA.com

TIM CARIKER, Felony A.D.A.
ROBYN WOOD, Misdemeanor A.D.A.
JON WARREN, Criminal Investigator
TRACI MCCRAVEN, Office Manager

May 8, 2006

Ms. Pam Long
Upshur County Auditor
Gilmer, TX

RE: Budget Amendment

Dear Pam:

This letter is to request budget amendments for the following:

From Line Item # 10-476-4135 to Line Item # 10-476-3200 the sum of $ 1,000.00

Thank you for your cooperation in this matter.

Very truly yours,

Mike Fetter

MF/tm

LED
[illegible]
[illegible]
[illegible]

MIKE FETTER
Criminal District Attorney

UPSHUR COUNTY JUSTICE CENTER
405 North Titus Street
Gilmer, Texas 75644
Felony Office (903) 843-5513 FAX (903) 843-3661
Misdemeanor Office (903) 843-2498 FAX (903) 843-2637
www.UpshurCountyDA.com

TIM CARIKER, Felony A.D.A.
ROBYN WOOD, Misdemeanor A.D.A.
JON WARREN, Criminal Investigator
TRACI MCCRAVEN, Office Manager

May 17, 2006

Ms. Pam Long
Upshur County Auditor
Gilmer, TX

RE: Budget Amendment

Dear Pam:

This letter is to request budget amendments for the following:

From Line Item # 10-476-4485 to Line Item # 10-476-4502 the sum of $ 1,000.00

Thank you for your cooperation in this matter.

Very truly yours,

Mike Fetter

MF/tm

FILED
[illegible]BERG
[illegible] CLERK
2006 MAY 31 PM 12:07
[illegible] COUNTY, TX.
BY _____ DEPUTY

CAROLYN BULLOCK

PO BOX 950
GILMER, TEXAS 75644
PHONE (903) 843-5031

DISTRICT CLERK
115TH DISTRICT COURT
UPSHUR COUNTY

TEENA HENSON
CHIEF DEPUTY
FAX (903) 843-3540

May 16, 2006

Pam Long
Upshur County Auditor

Dear Pam:

I would like to pay the following employees for their gas to the bank and post office for September 2005 through May 12, 2006. Please take out of line item #3010 the following:

Susan Smith - 133.5 miles x .315 = $42.05

Teena Henson - 51 miles x .315 = $16.07

Loring Marshall - 96 miles x .315 = $30.24

Margaret Richardson - 109.5 miles x .315 = $34.49

Melissa Chevalier - 81 miles x .315 = $25.52

FILED
MAY 31 PM 12:07
COUNTY, TX.
BY _____ DEPUTY

This is based on travel to the bank and post office in the mornings and back to the post office in the afternoons at the rate of .315 cents a mile.

If you have any questions, please call me.

Thank you,
Carolyn Bullock
Carolyn Bullock

RECEIVED
MAY 16 2006
AUDITOR'S OFFICE

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE May 31, 2006

Formal notice is hereby given that Farm Bureau, whose principal address is 1580 Hwy 154 W, does hereby purpose to place a Culvert within the ROW of County Road VFW. 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 31 day of May, 2006. I, George Wolfe, hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: _____
TELEPHONE: 903-843-2506

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 May 31, 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 under-stood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenance, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court.

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

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

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

6 All lines under roads carrying pressure in excess of 50psi shall be enclosed in satisfactory casing extending from the right of way line to right of way line. Pipe used for casing may be of any type approved by the County Engineer or Commissioners' Court and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through casing for its entire length; inside diameter of casings shall be at least 2 inches greater than the largest diameter of carrier pipe, joints or couplings.

7. All excavations within the right of way and not under surfacing shall be backfilled by tamping 6 inch horizontal layers.

8. Any material placed in County right of way by permit will be of a nature or composition that said line can be located with the use of a standard locator device used in locating buried cables and pipes.)

9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe.

10 Where evidence is presented indicating the impracticability of boring or tunneling, the Commissioners Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material; (b) The surfacing will be replaced with equivalent quality surfacing.

11 Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.

12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structure, they may by action of the Court require a surety bond in an amount sufficient to cover any damages.

13. Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of inspection.

APPROVED ON THIS 31 DAY OF May, 2006.

County Judge -Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd Crabtree

Commissioner, Precinct #4,Gary Drennan

FILED
06 MAY 31 PM 12:05
OF SHELBY COUNTY, TX.
BY _____ DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT NO 1 DATE May 30, 2006

Formal notice is hereby given that CODY FERGUSON, whose principal address is 1522 Silk Tree Road, Gilmer, TX 75645, does hereby purpose to place a culvert within the ROW of County Road Silk Tree. 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 31st day of May, 2006 I, Cody Ferguson, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME Cody Ferguson
TELEPHONE 903-734-4917

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 May 30, 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 31 day of MAY, 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

FILED
06 MAY 31 PM 12:05
UPSHUR COUNTY, TX.
BY _____ DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1 DATE May 17, 2006

Formal notice is hereby given that Kizzy Spivey, whose principal address is 932 Boles, does hereby purpose to place a Culvert within the ROW of County Road Boles. 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 31 day of May, 2006. I, Kizzy Spivey, hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: Kizzy Spivey
TELEPHONE: 903-734-4742 (none) 903-931-3368 (Cell)

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 May 17, 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 under-stood that in the future should for any reason Upshur County need to work, improve, relocate, widen, increase, add to or in any manner change the structure of this right of way, this appurtenance, if affected, will be moved under the direction of the Upshur County Commissioners Court representative and shall be relocated at the expense of the owner within thirty (30) days upon receipt of notice from the Commissioners Court

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

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

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

APPROVED ON THIS 31 DAY OF May, 2006.

County Judge -Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd Crabtree

Commissioner, Precinct #4, Gary Drennan

FILED
06 MAY 31 PM 12:05
COUNTY, TX.
BY
DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT NO 3 DATE· May 17, 2006

Formal notice is hereby given that RICHARD VAUGHN, whose principal address is 4644 Scrub Pine Road, Big Sandy, TX 75755, does hereby purpose to place a culvert within the ROW of County Road Scrub Pine 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 31st day of May, 2006 I, Richard Vaughn, hereby attest that I have read the conditions set forth in this application and understand its contents

NAME. Richard Vaughn
TELEPHONE: 903-734-1620

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 May 17, 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 31 day of May, 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

FILED
06 MAY 31 PM 12:05
COUNTY, TX.
BY
DEPUTY

NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE May 23 2006

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

EXPIRES:

Formal notice is hereby given that ETEX TELEPHONE COOP. proposes to place a telephone line within the right-of-way of County Road Wild Rose Road. as follows

Starting approx. 1100 feet East of. Zinnia on the South side of Wild Rose Bore South to North under Wild Rose, then proceed West approx. 100 feet.

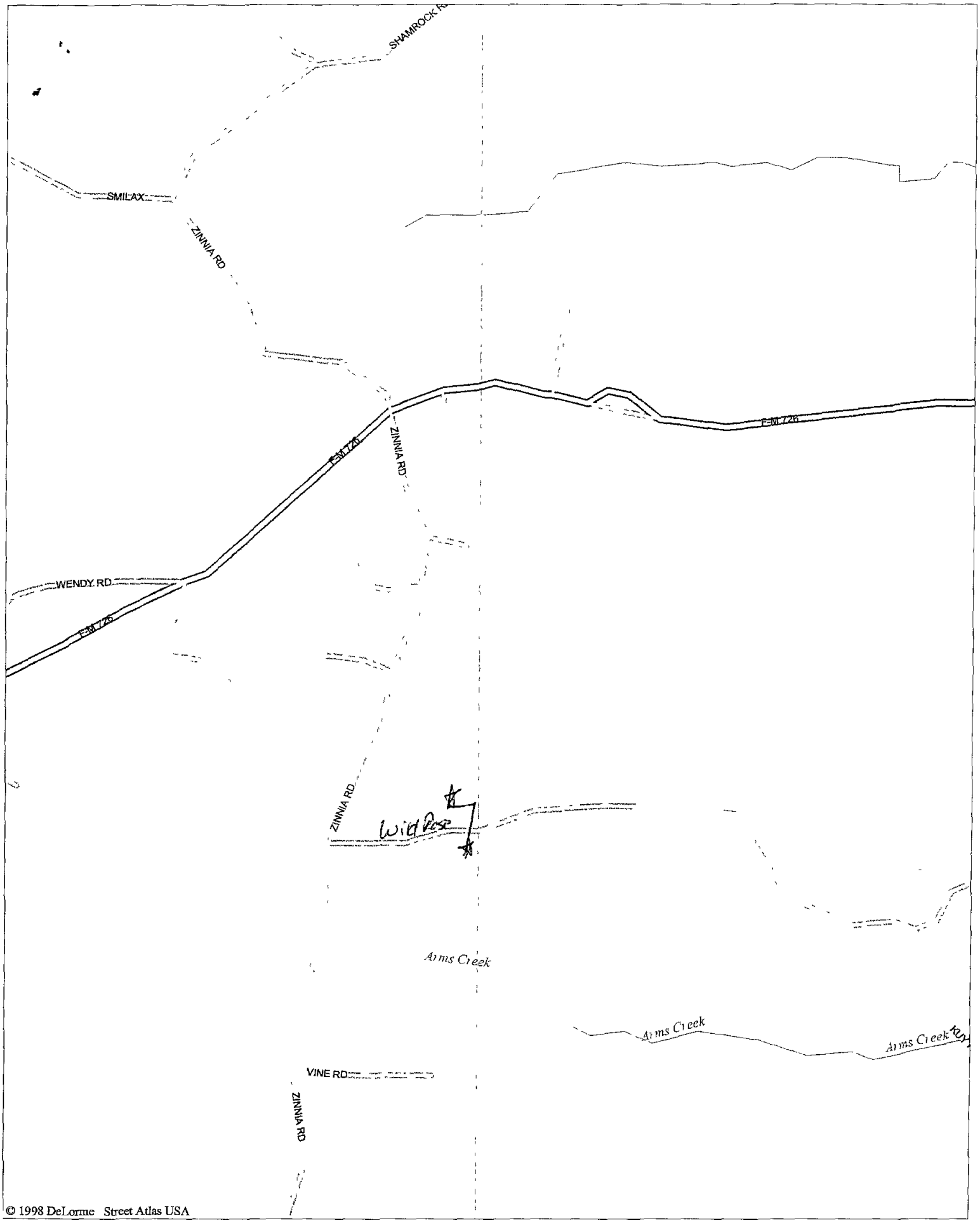
FILED
06 MAY 31 PM 12:05
UPSHUR COUNTY, TX.
BY
DEPUTY

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 Engineer in accordance with current Upshur County specifications.

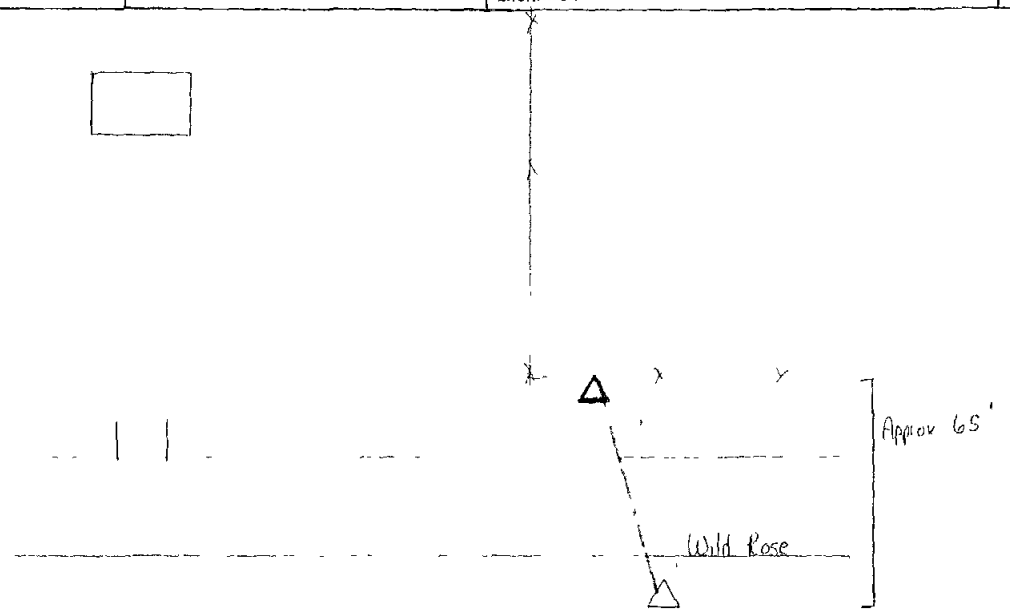
Construction of this line will begin on or after the 31 day of May, 2006.

Firm ETEX TELEPHONE COOP.
By Charles Welch
Title Right of Way Solicitor
Address P. O Box 130
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. If work is not completed within this time, a new permit will be required


SHAMROCK RD
SMILAX
ZINNIA RD
F.M.726
ZINNIA RD
F.M.726
F.M.726
WENDY RD
F.M.726
ZINNIA RD
Wild Rose
Arms Creek
Arms Creek
Arms Creek
VINE RD
ZINNIA RD
© 1998 DeLorme Street Atlas USA

DATE REVISED			STAKED BY SA	ENGINEER	STAKING SHEET AND PLANT RECORD	ROUTE	PAGE NO
			DATE 5-22-06		BURIED PLANT	SHEET OF	
			COUNTY Upshur		ETEX TELEPHONE	MAP REF	
EASEMENT APPROVED BY			PLACED IN SERVICE	PROJECT	EXCHANGE	WORK ORDER	



	PED NO	BA	BD	BD	BD		BG	BG		BM	BM	BM	BFC	BFC	FIBER	BJF	UHZ					SUB NO	SEB	SEK	PI	

GOC-1999

NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE. May 23 2006

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

EXPIRES:

Formal notice is hereby given that ETEX TELEPHONE COOP. proposes to place a telephone line within the right-of-way of County Road Coyote as follows

Work area is 110 feet North of Fm. 2088 on thr West side of Coyote rd.
Work includes digging up existing cables and installing electronics at site.

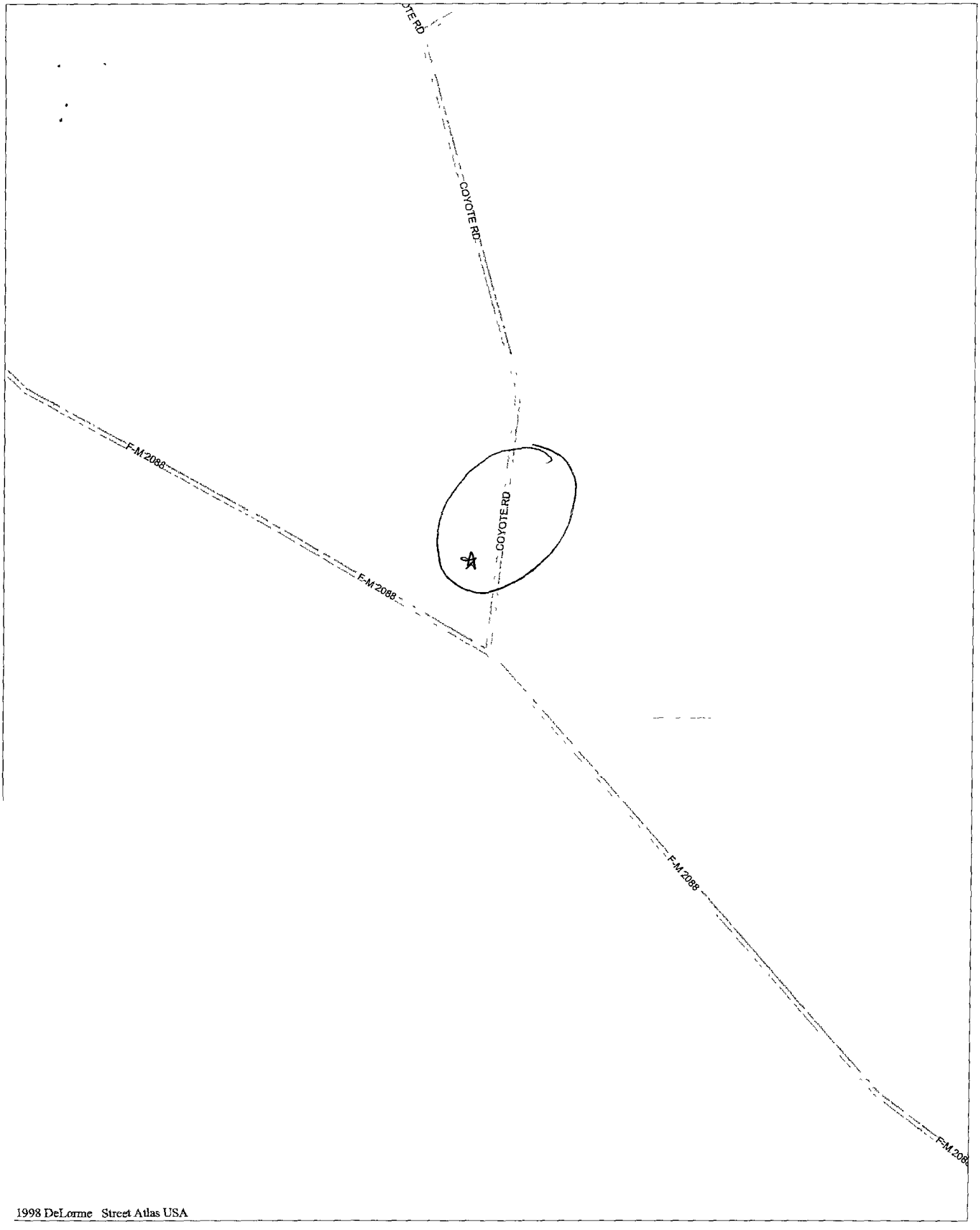
FILED
06 MAY 31 PM 12:05
UPSHUR COUNTY, TX.
BY DEPUTY

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 Engineer in accordance with current Upshur County specifications.

Construction of this line will begin on or after the 31 day of May, 2006

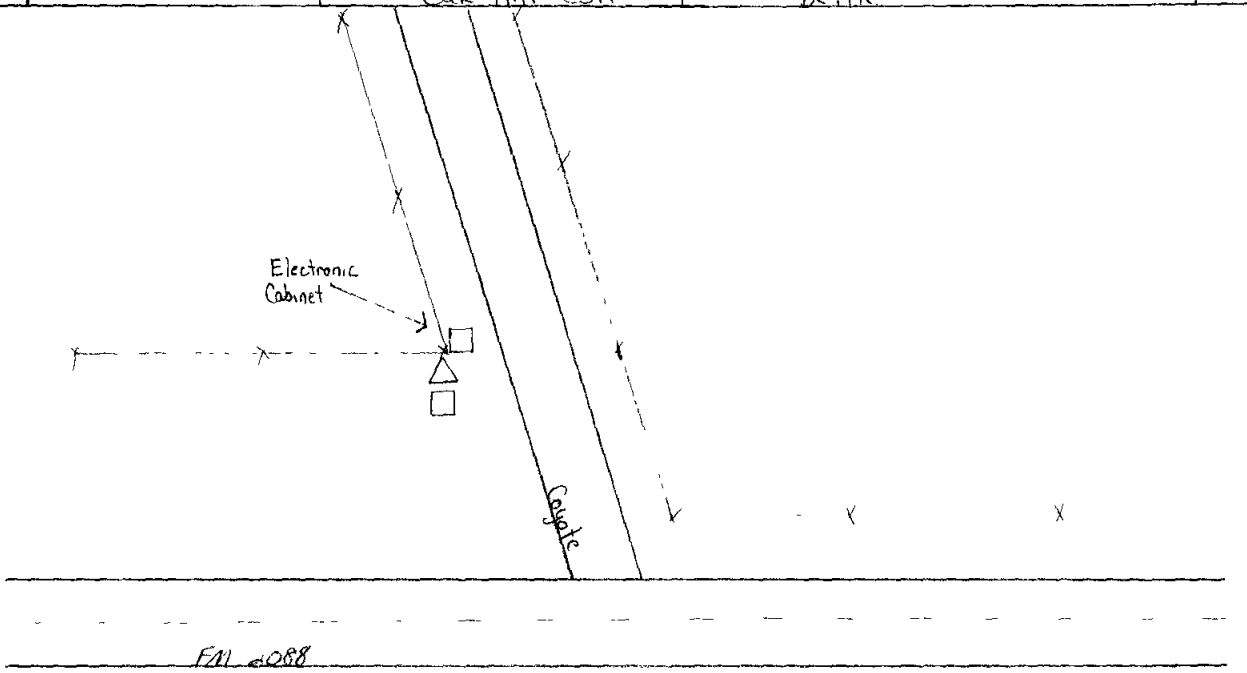
Firm ETEX TELEPHONE COOP.
By Charles Welch
Title Right of Way Solicitor
Address P O Box 130
Gilmer, TX 75644

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 If work is not completed within this time, a new permit will be required



1998 DeLorme Street Atlas USA

DATE REVISED			STAKED BY JS	ENGINEER	STAKING SHEET AND PLANT RECORD	ROUTE	PAGE NO
			DATE 5-22-06		BURIED PLANT	SHEET OF	
			COUNTY Upshur		ETEX TELEPHONE	MAP REF	
EASEMENT APPROVED BY			PLACED IN SERVICE	PROJECT Oak Hill CSA	EXCHANGE Bettie	WORK ORDER	



	PED NO	BA	BD	BD	BD		BG	BG		BM	BM	BM	BFC	BFC	FIBER	BJF	UHZ					SUB NO	SEB	SEK	P1	

GOC 1699

SPECIAL ROAD USE AGREEMENT CONTRACT

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

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

.7 mile on Poplar and .5 mile on Locust

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. 3 Upshur County

4.

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

5.

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

6

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

William Kibelton
First Party Signature

355 4 FM 1152
Street or Box

Gilmer, Tx 75645
City, State and Zip Code

903-734-6949
Telephone

Joe Lamb
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

FILED
JOHN RABENBERG
COUNTY CLERK
06 MAY 31 PM 12:05
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Property off of Bentley
Mailing Address 1638 Bentley
Diana, TX 75640
Telephone No 903-663-0869

LETTER AGREEMENT

Date May 15, 2006
This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and Adora Ann Winn, the owner or person legally entitled to possession of the above described property ("Property Owner").

RECITALS

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

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

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

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

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

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

PROPERTY OWNER/
LEGAL POSSESSOR
Adora Ann Winn

UPSHUR COUNTY
By _____
Its County Judge

06 MAY 31 PM 12:05
UPSHUR COUNTY, TX.
BY _____ DEPUTY
FILED

SPADE RANCHES LTD.

6936

Invoice#	Description	Notation	Amount
	Ranch Lease	WCS - 30% for grazing 17712 ac from 6/1/06 to 5/	$53,136 00
	Ranch Lease	WCS - 70% Hunting, 17712 ac from 6/1/06 to 5/31/	$123,984 00

Date	5/17/2006	PAID TO	Upshur County	$177,120 00
		PAID BY	Spade Ranches	

6936

SPADE RANCHES LTD
4412 74th ST , SUITE A-101
LUBBOCK, TX 79424

AMERICAN STATE BANK
LUBBOCK, TX 79408

88-2258/1113

One Hundred Seventy-Seven Thousand One Hundred Twenty Dollars and 00/100

AMOUNT

5/17/2006

$177,120 00

Security features Details on back

PAY
TO THE
ORDER
OF

Upshur County
PO Box 730
Gilmer, TX 75644

AUTHORIZED SIGNATURE

FILED
06 MAY 31 PM 12:06
COUNTY, TX.
BY DEPUTY

⑈006936⑈ ⑆111322583⑆ 0117544⑈

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/25/2006

PRODUCER (806)792-5564 FAX (806)792-9344
Sanford Insurance Agency
6303 Indiana
P.O. Box 64790
Lubbock, TX 79464

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED Spade Ranches, Ltd.
4412 74th Suite 101 A
Lubbock, Texas 79424

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A Union Standard	
INSURER B Texas Mutual Insurance Co.	
INSURER C Union Standard Lloyds	
INSURER D	
INSURER E	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDIN ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER [ ] POLICY [ ] PRO-JECT [ ] LOC	CFM4148528	05/01/2006	05/01/2007	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 500,000 $ 100,000 $ 5,000 $ 500,000 $ 1,000,000 $ Excluded
A		AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	CAA4148495	05/01/2006	05/01/2007	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 500,000 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY EA ACC AGG	$ $ $
C		EXCESS/UMBRELLA LIABILITY [X] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $	CUA4155147	05/01/2006	05/01/2007	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	TSF-0010042903	04/01/2006	04/01/2007	[ ] WC STATUTORY LIMITS [ ] OTHER E L EACH ACCIDENT E L DISEASE - EA EMPLOYEE E L DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
REGARDING 17,712 ACRES IN THROCKMORTON & BAYLOR COUNTIES, TX

FILED
MAY 31 PM 12:06
UPSHUR COUNTY, TX.
DEPUTY

CERTIFICATE HOLDER

County of Upshur and State of Texas
County Judge
P.O. BOX 790
GILMER, TX 75644

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES

AUTHORIZED REPRESENTATIVE
Douglas Sanford

©ACORD CORPORATION 1988

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s)

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s)

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon

FILED
BOBBIE BODENBERG
COUNTY CLERK
05 MAY 31 PM 12:06
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Additional Coverages and Factors

04/25/2006

Line of Business Coverages for Business Auto

Coverage	Limits	Ded/Ded Type	Rate	Premium	Factor
Combined single limit	1,000,000			4,821.00	
Uninsured motorist combined single limit	1,000,000			4,536 00	
Underinsured motorist combined single limit	Included			0.00	
PIP-Basic	2,500			220.00	
Comprehensive		50		13.00	
Collision		500		31.00	
Hired/borrowed				0.00	
Non-owned				0 00	
Premium for Endts				198.00	
Premium Discount				-15.00	

Line of Business Coverages for General Liability

Coverage	Limits	Ded/Ded Type	Rate	Premium	Factor
Personal & Advertising Injury	1,000,000				
Each Occurrence	1,000,000				
Fire Damage	100,000				
General Aggregate	2,000,000			2,229.00	
Products/Completed Ops Aggregate	Excluded				
Medical Expense	Excluded				

Line of Business Coverages for Workers Compensation

Coverage	Limits	Ded/Ded Type	Rate	Premium	Factor
Expense constant				150.00	
WC & Employer's liability	500,000/500,000/ 500,000				
Increased employer's liability				289.00	0.01000
Schd Ratin				-1,651.00	0.95000
Adjst. to reconcile-exp mod. premium				3,798.00	1.13000
Premium discount				-2,227.00	0.07100

FILED
[illegible] ROSENBERG
[illegible] CLERK
05 MAY 31 PM 12:06
[illegible] COUNTY, TX
BY _____ DEPUTY

Please place on next agenda to accept for recording purposes only corrected list of serial numbers for voting equipment.

FILED
[illegible]
CLERK
06 MAY 31 PM 12:06
[illegible] COUNTY, TX.
BY_____ DEPUTY

			E-SLATE		E-SCAN
1	C02C9A		A077CB		G77911
2	C026A4		A07D1C		G77BBB
3	C02B5E		A07B1B		G77BCC
4	C02B50		A079CA		G77BCE
5	C02B37		A076C4		G77BBC
6	C02A60		A0769F		G77BC0
7	C02AD5		A07A0A		G77BBF
8	CO269C		A07149		G77BC5
9	C026BD		A073BD		G77BE6
10	C02B06		A077A3		G77BB7
11	C02902		A0645D		G77BA0
12	C025F3		A07B23		G77BF5
13	CO26AF		A079E4		G77984
14	C02AA9		A07267		G77991
15	C0260F		A077B5		G780BA
16	C0269B		A073B5		G77C03
17	C02B1C		A07EEC		G77C08
18	C0283F		A07725		G77BF8
19	C02B36		A079D0		G77BE5
20	C025E1		A07680		G77BB6
21	C029CF		A07710		G77BF6
22	C02815		A07C45		G77BFD
23	C0280B		A070F4		

FILED
JOHN ROSENBERG
COUNTY CLERK
06 MAY 31 PM 12:06
ORANGE COUNTY, TX.
BY _____
DEPUTY

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

JAMES L. CRITTENDEN

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of this course:

IS-00700
National Incident Management System (NIMS) an Introduction

Issued this 23rd Day of May, 2006

Richard Callis
Acting Superintendent
Emergency Management Institute

FEMA Form 16-31, October 05

0 3 CEU

FILED
FOR RECORD
05 MAY 31 PM 12:05
COUNTY, TX.
BY
DEPUTY

Texas Cooperative
EXTENSION
The Texas A&M University System

V.G. YOUNG
Institute of
County
Government

V. G. Young Institute of County Government

Certifies that

James Crittenden

Participated in the

48th Annual County Judges and Commissioners' Continuing Education Conference

Sponsored in cooperation with
The County Judges & Commissioners Association of Texas
& The Office of Continuing/Distance Education, Texas A&M University

College Station, Texas ♦ February 21-23, 2006

06 MAY 31 PM 12:05
COUNTY, TX.
BY
DEPUTY

Edward G Smith
Director, Texas Cooperative Extension

Gilbert Bergmann
President, County Judges and Commissioners' Association of Texas

Director, V G Young Institute of County Government

Stacy Morris
Extension Program Specialist, V G Young Institute of County Government

CERTIFICATE *of* COURSE COMPLETION

Public Information Act

I, **James Crittenden**, certify that I have completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Certificate is issued effective this 9th day of May, 2006.

ATTORNEY GENERAL OF TEXAS
GREG ABBOTT

FILED
DENBERG
CLERK
06 MAY 31 PM 12:05
COUNTY, TX.
BY _____
DEPUTY

NOTICE TO CERTIFICATE HOLDER You are responsible for the safekeeping of this document as evidence that you have completed this open government training course The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates Government Code Section 552 012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection

Certificate No 06-23867P

CERTIFICATE *of* COURSE COMPLETION

Open Meetings Act

I, **James Crittenden**, certify that I have completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

Certificate is issued effective this 17th day of May, 2006.

ATTORNEY GENERAL OF TEXAS
GREG ABBOTT

FILED
[illegible] ROSENBERG
[illegible]
06 MAY 31 PM 12:05
[illegible] COUNTY, TX
BY _____ DEPUTY

NOTICE TO CERTIFICATE HOLDER You are responsible for the safekeeping of this document as evidence that you have completed this open government training course The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates Government Code Section 552 012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspect

Certificate No 06-23907M

E 584—Class 4 (Acts 1897, S S, p 5, Sec. 12) FOR SALE BY STAFFORD-LOWDON CO. FORT WORTH

DEPUTATION

THE STATE OF TEXAS }
County of Upshur } I, Carolyn Bullock

District Clerk of the County of Upshur and State of Texas, having full confidence in Karen Bunn of said County and State, do hereby, with the consent of the Honorable Commissioners' Court of Upshur County, nominate and appoint her, the said Karen Bunn my true and lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said District Clerk of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS my hand, this 15th day of May 2006.

Carolyn Bullock District Clerk

of Upshur County, Texas.

THE STATE OF TEXAS }
County of Upshur } BEFORE ME, Dean Fowler

County Judge in and for Upshur County, Texas, on this day personally appeared Karen Bunn known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office at Gilmer, Texas

this 15th day of May 2006.

County Judge

Upshur County

OATH OF OFFICE

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

Karen Bunn

Subscribed and sworn to before me, this 15th day of May 2006.

Upshur County Judge

FILED
[illegible]
06 MAY 31 PM 12:06
[illegible] COUNTY, TX
BY DEPUT

ORDER AUTHORIZING APPOINTMENT OF DEPUTY

In Commissioners' Court of..... County, Texas

Upon application duly presented, it is ordered by the Court that ..... of .....County, Texas, be and he is hereby authorized to appoint and deputize ..... as Deputy .....in said office. Said appointment to date from the .....day of .....19.. .., and to continue in effect until revoked by said officer or be otherwise terminated; and the compensation to be paid said deputy is hereby fixed at the sum of ..... Dollars, per annum, payable solely from the fees of said office.

Entered ..... day of ..... 19 ..... Recorded in Minute Book ..... Page.....

E 584

No.....

DEPUTATION

OF

Karen Bunn

.....

Filed for record the..... day of ..... 19....., at ..... o'clock..... M, and recorded ..... 19....., in Book..... page..... of the Records of Deputation of..... County.

..... Clerk County Court,

..... County, Texas

By..... Deputy.

FOR SALE BY STAFFORD-LOWDON CO FORT WORTH

DEPUTATION

THE STATE OF TEXAS

COUNTY OF UPSHUR

I, ROBIN RODENBERG

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

WITNESS my hand, this 17th day of May 2006

Robin Rodenberg

COUNTY CLERK of UPSHUR County, Texas.

THE STATE OF TEXAS

COUNTY OF UPSHUR

BEFORE ME, THE UNDERSIGNED in and for UPSHUR County, Texas, on this day personally appeared ROBIN RODENBERG, UPSHUR COUNTY CLERK known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledged to me that he executed the same for the purposes and considerations therein expressed

GIVEN under my hand and seal of office at GILMER, Texas, this 17 day of May 2006

RUTH WHITESIDE
Notary Public
STATE OF TEXAS
My Comm Exp. 1-13-2007

Ruth Whiteside
Notary Public - State of Texas

OATH OF OFFICE

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

Signed Keisha Bradley

Sworn to and subscribed before me, this 17 day of May A. D. 2006

Ruth Whiteside
Notary Public - State of Texas

RUTH WHITESIDE
Notary Public
STATE OF TEXAS
My Comm Exp. 1-13-2007

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

FILED
06 MAY 31 PM 12:06
COUNTY, TX.
DEPUTY

ORDER AUTHORIZING APPOINTMENT OF DEPUTY

In Commissioners' Court of.....County, Texas.

Upon application duly presented, it is ordered by the Court that.....

of.....County, Texas, be and he is hereby authorized to appoint and deputize

.....as Deputy.....in

said office. Said appointment to date from the.....day of....., 19....., and to continue in effect until revoked by said officer or be otherwise terminated, and the compensation to be paid said deputy is hereby fixed at the sum of.....Dollars, per annum, payable solely from the fees of said office.

Entered.....day of....., 19..... Recorded in Minute Book.....Page.....

E-594

No.....

DEPUTATION

OF

.....

.....

.....

Filed for record the.....day

of....., 19...., at.....o'clock

.....M, and recorded .....day

of....., 19....., in Book.....

Page.....of the records of deputation

of.....County.

.....Clerk

County Court.....County, Texas.

By.....Deputy.

COUNTY CODE 230

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by **Micheal L. Smith**, Tax Assessor-Collector of Upshur County
During the month of April 2006
The State of Texas, County of Upshur
I, Micheal L Smith, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected by me during the month of April 2006 showing the total collections as follows, viz

AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

COUNTY TAX COLLECTIONS ON	AD VALOREM	P & I	ATTORNEY	VARIANCE	TABS	OTHER	TOTAL
CURRENT TAXES	$63,481 60	$6941 88	$452 07	-1 28			$70,874 27
DELINQUENT	$18,674 52	$10,831 94	$4,407 86	- 38			$33,913 94
PRIOR TO 1982 ATTORNEY FEES NOT COLLECTED							
TOTAL	$82,156 12	$17,773 82	$4,859 93	-1 66			$104,788 21

COUNTY COURT OF UPSHUR COUNTY, TEXAS

Pay Delinquent Tax Attorney $ 4,859 93

TAX ASSESSOR-COLLECTOR, UPSHUR COUNTY, TEXAS

Sworn to and subscribed before me this
17th day of May, 2006

COUNTY CLERK, UPSHUR COUNTY, TEXAS

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

FILED
ROBIN RODENBERG
COUNTY CLERK
06 MAY 31 PM 12:05
UPSHUR COUNTY, TX.
BY
DEPUTY

MONTHLY REPORT

FOR AD VALOREM TAXES AND FEES
MARCH 2006

CURRENT TAXES	$	63,481.60
DELINQUENT TAXES	$	18,674.52
PENALTY & INTEREST	$	17,773.82
ATTORNEY FEES COLLECTED	$	4,859.93
TAX CERTIFICATES & FEES	$	1,358.46
RETURN CHECK FEES	$	50.00
BEER & ALCOHOL FEES	$	35.00
VOTER LIST	$	0.00
MISCELLANEOUS FEES	$	50
MANUAL DISTRIBUTION	$	0.00
VARIANCE	$	- 1.66
FEDERAL FLOOD CONTROL	$	0.00
ENTITIES COLLECTIONS FEES	$	0.00
TEX	$	0.00
TOTAL COLLECTIONS	$	106,262 17

AD VALOREM INTEREST	$280.36
TXDOT	$544.50

(230) UPSHUR COUNTY

	#ITEMS	LEVY M&O	LEVY I&S	TAX DUE	DISC / P&I	ATTORNEY	FEE	AMOUNT PAID	AMOUNT DUE	VARIANCE
1980	1	0 00	0 00	0 00	0 00	0 00	0 00	0.00	0.00	0.00
1982	1	0.00	0 00	0 00	0.00	0 00	0 00	0.00	0.00	0.00
1984	2	0.00	0 00	0 00	0.00	0 00	0.00	0.00	0.00	0.00
1985	5	43 72	0 00	43.72	111.47	23.27	0 00	178 46	178 46	0.00
1986	3	30 35	0 00	30.35	73 74	15 62	0 00	119 71	119 71	0 00
1987	4	30.37	5.77	36 14	83.49	17.95	0 00	137 58	137.58	0 00
1988	3	10 99	1 71	12 70	27.80	6.08	0 00	46 58	46 58	0 00
1989	9	18 93	2 77	21 70	44 95	10 01	0 00	76.66	76 66	0.00
1990	6	19 26	2 59	21.85	42.64	9.67	0 00	74.16	74.16	0.00
1991	12	94 92	13 44	108 36	198 29	46 00	0.00	352.65	352 65	0 00
1992	12	186 60	24 34	210.94	360.61	85 74	0.00	657 29	657.29	0 00
1993	8	167 05	19 80	186.85	297 08	72.58	0 00	556.51	556 51	0.00
1994	15	253 53	28 18	281 71	414.04	104.38	0.00	800 13	800.13	0.00
1995	22	302 38	17 07	319 45	431.00	112.59	0.00	863.04	863.04	0.00
1996	23	294 90	27 29	322 19	375.03	93 69	0.00	790.91	790 91	0 00
1997	27	655 42	56 68	712.10	789 65	225.27	0.00	1726.92	1727 02	-0.10
1998	24	643.04	65.63	708.67	698 20	209 26	0 00	1616.03	1616.13	-0.10
1999	27	729 36	0 00	729.36	634.55	204 59	0.00	1568.50	1568 50	0 00
2000	41	1150.39	149 82	1300.21	975.11	341 31	0.00	2616.63	2616 63	0.00
2001	52	1051 22	110.45	1161.67	734 94	284.54	0 00	2181.15	2181 15	0.00
2002	145	3062 79	345.21	3408.00	1715 32	755.80	0.00	5879 12	5879.12	0.00
2003	198	2845.34	206 61	3051.95	1186.34	629 03	0.00	4867.32	4867.32	0.00
2004	2457	5662.44	344 16	6006 60	1637.69	1160 48	0 00	8804.59	8804.77	-0.18
2005	13066	59448 90	4032 70	63481 60	6941 88	452 07	0 00	70874.27	70875 55	-1.28
Entity 230	16163	76701.90	5454 22	82156.12	17773.82	4859.93	0.00	104788.21	104789.87	-1 66

YR	ORIG ADJ TAX	CHG TAX DUE	NEW ADJ TAX	TAX PAID	DISC/P&I	ATT FEE	NET PAID	AMOUNT PAID	VARIANCE
41	0 13	0 00	0 13	0.00	0.00	0.00	0.00	0.00	0.00
49	1 27	0.00	1 27	0.00	0.00	0.00	0 00	0.00	0.00
50	1.28	0.00	1.28	0 00	0 00	0.00	0.00	0.00	0.00
51	2 88	0.00	2 88	0 00	0 00	0 00	0 00	0.00	0.00
52	3 83	0.00	3 83	0 00	0 00	0 00	0 00	0 00	0.00
53	1 28	0.00	1.28	0 00	0 00	0 00	0.00	0 00	0.00
54	1 28	0.00	1 28	0.00	0 00	0.00	0 00	0.00	0.00
55	1 73	0.00	1 73	0 00	0 00	0 00	0.00	0.00	0.00
56	1 73	0.00	1 73	0.00	0 00	0.00	0.00	0 00	0 00
57	1 87	0 00	1.87	0.00	0 00	0.00	0.00	0.00	0.00
58	1 43	0.00	1 43	0 00	0.00	0 00	0.00	0.00	0.00
59	4 74	0.00	4 74	0 00	0 00	0 00	0 00	0.00	0 00
60	4 10	0 00	4 10	0 00	0 00	0 00	0.00	0.00	0.00
61	4 97	0 00	4 97	0 00	0.00	0.00	0.00	0.00	0.00
62	4 92	0.00	4 92	0 00	0 00	0 00	0 00	0.00	0 00
63	9 64	0 00	9 64	0.00	0.00	0.00	0 00	0 00	0.00
64	10 11	0.00	10 11	0 00	0.00	0.00	0 00	0 00	0 00
65	24 43	0 00	24 43	0 00	0 00	0 00	0 00	0.00	0 00
66	10.01	0.00	10 01	0 00	0 00	0 00	0 00	0.00	0.00
67	29 84	0.00	29 84	0.00	0 00	0.00	0 00	0.00	0.00
68	38 84	0.00	38.84	0.00	0.00	0.00	0.00	0 00	0 00
69	56 32	0 00	56 32	0.00	0.00	0.00	0.00	0 00	0.00
70	60 18	0.00	60.18	0 00	0.00	0 00	0.00	0.00	0.00
71	34 18	0.00	34 18	0.00	0 00	0 00	0.00	0 00	0.00
72	57 90	0 00	57 90	0.00	0.00	0 00	0 00	0.00	0 00
73	23 48	0 00	23 48	0 00	0.00	0 00	0 00	0 00	0 00
74	34 98	0.00	34.98	0.00	0.00	0.00	0.00	0.00	0 00
75	68.27	0 00	68 27	0.00	0 00	0.00	0 00	0.00	0.00
76	57.50	0.00	57.50	0 00	0 00	0.00	0.00	0.00	0.00
77	60.35	0 00	60.35	0 00	0 00	0.00	0.00	0.00	0.00
78	58 97	0 00	58 97	0.00	0.00	0.00	0 00	0 00	0.00
79	79 36	0.00	79 36	0.00	0 00	0.00	0.00	0.00	0.00
80	117 68	0.00	117 68	0 00	0.00	0.00	0.00	0.00	0 00
81	445.93	0 00	445 93	0.00	0.00	0.00	0.00	0.00	0.00
82	2885 33	-0.54	2884 79	0.00	0 00	0.00	0 00	0 00	0.00
83	5673 01	0 00	5673 01	0 00	0 00	0 00	0 00	0.00	0 00
84	30092 42	-0.44	30091.98	0 00	0 00	0 00	0.00	0 00	0.00
85	38284 59	0 00	38284 59	43 72	111 47	23 27	178.46	178.46	0 00
86	30250 21	0.00	30250 21	30 35	73 74	15.62	119.71	119.71	0 00
87	30363 73	0.00	30363 73	36.14	83.49	17 95	137 58	137.58	0.00
88	27737 16	0.00	27737 16	12 70	27.80	6.08	46.58	46.58	0.00
89	29613 12	0 00	29613 12	21.70	44 95	10.01	76 66	76 66	0.00
90	31844.79	0 00	31844 79	21 85	42.64	9.67	74.16	74.16	0.00
91	35427 67	-166 62	35261 05	108 36	198.29	46.00	352 65	352 65	0.00
92	39358 08	-176.04	39182 04	210 94	360 61	85.74	657.29	657 29	0 00
93	46447 08	-180 87	46266 21	186.85	297 08	72.58	556.51	556.51	0.00
94	53269 60	-174 73	53094 87	281.71	414 04	104.38	800.13	800 13	0.00

YR	ORIG ADJ TAX	CHG TAX DUE	NEW ADJ TAX	TAX PAID	DISC/P&I	ATT FEE	NET PAID	AMOUNT PAID	VARIANCE
95	73123 00	-182 24	72940 76	319.45	431.00	112.59	863.04	863 04	0 00
96	90562.77	0.00	90562 77	322 19	375.03	93 69	790 91	790.91	0.00
97	114733 59	0 00	114733.59	712 10	789.65	225.27	1727.02	1726 92	-0 10
98	143147.91	0.00	143147 91	708 67	698 20	209 26	1616.13	1616.03	-0.10
99	191708 52	0 00	191708.52	729 36	634 55	204 59	1568.50	1568 50	0.00
00	293506 98	-111.96	293395.02	1300 21	975 11	341 31	2616.63	2616 63	0.00
01	532734 21	-246 87	532487 34	1161.67	734.94	284 54	2181 15	2181 15	0 00
02	7583422 72	-273.72	7583149.00	3408.00	1715.32	755.80	5879.12	5879.12	0 00
03	7367393.92	-270 33	7367123.59	3051 95	1186.34	629.03	4867.32	4867 32	0 00
04	8095494 72	-470.36	8095024 36	6006 60	1637 69	1160.48	8804 77	8804.59	-0.18
05	8230885 71	-2321 01	8228564.70	63481.60	6941.88	452.07	70875 55	70874 27	-1 28
)	33119276 15	-4575 73	33114700 42	82156 12	17773 82	4859 93	104789.87	104788 21	-1 66

	ORIGINAL TAX	CHG TAX DUE	NEW ADJ TAX	/COL	PAID TAX # PAID	DISC/P&I	ATT FEE	AMOUNT PAID	VARIANCE	UNPAID TAX # UNPAID
	0.13	0 00	0 13	0	0 00 0	0 00	0.00	0.00	0 00	0 13 1
	1 27	0 00	1 27	0	0.00 0	0.00	0.00	0.00	0 00	1.27 1
	1 28	0 00	1 28	0	0.00 0	0 00	0.00	0.00	0 00	1.28 1
	2 88	0 00	2 88	0	0 00 0	0 00	0.00	0 00	0 00	2.88 2
	3 83	0 00	3 83	67	2 55 1	11.44	2 10	16 09	0.00	1 28 1
	162 51	-161 23	1 28	0	0 00 1	0 00	0 00	0 00	0.00	1 28 1
	107 54	-106 26	1 28	0	0 00 1	0.00	0.00	0.00	0.00	1 28 1
	1 73	0 00	1 73	0	0 00 0	0 00	0 00	0 00	0 00	1.73 1
	1 73	0 00	1 73	0	0.00 0	0 00	0.00	0.00	0 00	1 73 1
	1.87	0.00	1.87	0	0.00 0	0 00	0.00	0 00	0.00	1.87 1
	1.43	0 00	1 43	0	0 00 0	0.00	0.00	0.00	0 00	1.43 1
	4 74	0 00	4 74	0	0.00 0	0.00	0 00	0.00	0 00	4.74 3
	4.10	0 00	4 10	0	0 00 0	0 00	0 00	0 00	0 00	4 10 3
	27.10	-22 13	4.97	0	0 00 1	0 00	0.00	0.00	0 00	4 97 4
2	4 92	0 00	4 92	0	0 00 0	0 00	0.00	0.00	0 00	4.92 4
3	13.44	-3 80	9 64	49	4.75 2	7.67	0 00	12.42	0 00	4 89 4
4	13.91	-3 80	10 11	52	5 22 2	19.65	3.73	28.60	0 00	4.89 4
5	28 23	-3 80	24 43	21	5 22 2	19 34	3.68	28.24	0 00	19.21 6
6	14 57	-4.56	10.01	63	6 27 2	22 85	4.37	33 49	0.00	3.74 3
7	35.51	-5 67	29.84	18	5 38 2	19 01	3 66	28.05	0.00	24.46 6
8	50.42	-11 58	38 84	73	28.50 4	103 44	0.00	131 94	0.00	10.34 5
9	73.32	-17.00	56 32	51	28.50 5	101.73	0.00	130.23	0 00	27 82 7
0	75 13	-14 95	60 18	82	49 21 5	168.76	13 43	231 40	0.00	10.97 5
1	49 13	-14 95	34 18	61	20.71 4	69 27	13.50	103 48	0 00	13.47 6
2	77 80	-19 90	57 90	36	20.71 4	68.03	13 31	102 05	0.00	37 19 6

	ORIGINAL TAX	CHG TAX DUE	NEW ADJ TAX	/COL	PAID TAX # PAID	DISC/P&I	ATT FEE	AMOUNT PAID	VARIANCE	UNPAID TAX # UNPAID
	35 94	-12 46	23 48	0	0 00 3	0 00	0.00	0.00	0.00	23.48 6
	57 60	-22 72	34.88	33	11.40 6	34.94	6 95	53.29	0.00	23.48 6
	93.10	-24 83	68 27	25	17 10 4	51.39	10.27	78.76	0 00	51 17 6
	85.42	-27 92	57.50	30	17 10 5	50.36	10.12	77.58	0 00	40.40 7
	70 76	-10 41	60 35	33	19.95 4	57.81	11 66	89.42	0.00	40.40 7
	176 61	-117 64	58 97	40	23 70 10	68.41	13.81	105.92	0.00	35 27 6
	197.00	-117.64	79.36	28	21 96 11	60.84	12.42	95 22	0 00	57.40 12
	283 04	-165 36	117.68	38	44 37 20	104.40	22.32	171 09	0 00	73.31 11
	2798.72	-2352 79	445 93	40	176.62 59	449.85	75 20	701.68	0.01	269 31 17
	3724 12	-839 33	2884 79	52	1496 67 102	3701 50	774.50	5972 52	-0.15	1388.12 58
	6961 63	-1288 62	5673 01	79	4504 40 230	4404.46	929 61	9837 48	-0 99	1168 61 60
	36214 16	-6122 18	30091.98	10	2989.89 195	6598 75	1425 57	11014 17	-0 04	27102.09 1052
	47650.31	-9365 72	38284 59	16	6261 35 414	10003.67	2156 76	18418 98	-2 80	32023 24 1140
	38535 93	-8285 72	30250 21	20	6175 40 321	11919 53	2664.33	21114 94	355.68	24074.81 1457
	35990.39	-5626.66	30363 73	22	6605 14 361	12130 63	2698 60	21615.98	181 61	23758 59 1616
	31444.92	-3707 76	27737 16	26	7158 02 387	12691 23	2912 04	22773 85	12 56	20579.14 1487
	33456.64	-3843 52	29613.12	31	9065 70 476	15227.27	3580.31	27973 72	100.44	20547.42 1846
	35328.38	-3483 59	31844 79	37	11736.53 587	18004.30	4366 42	34123 27	16 02	20108.26 1992
	40157.79	-4896.74	35261.05	39	13812 13 654	19501 72	4900.79	38214.88	0.24	21448 92 2294
	44639.95	-5457 91	39182 04	44	17290 08 693	21145.96	5666 83	44103.15	0 28	21891 96 2131
	51233.79	-4967 58	46266.21	49	22887.69 827	27085.91	7328 36	57302.00	0.04	23378.52 2534
	58723.89	-5629 02	53094 87	51	26843 62 919	28550 34	8068.20	63461 95	-0.21	26251 25 2890
	79457.51	-6516 75	72940 76	55	39932.54 1172	38180.08	11489.18	89601.41	-0.39	33008.22 3164
	97147.33	-6584 56	90562.77	60	54620 57 1092	44778.93	14450.75	114012 52	162.27	35942.20 1875
	122849 57	-8115 98	114733 59	63	72409.67 1521	51839 01	17864 59	142119 65	6.38	42323.92 2381

ORIGINAL TAX	CHG TAX DUE	NEW ADJ TAX	ZCOL	PAID TAX # PAID	DISC/P&I	ATT FEE	AMOUNT PAID	VARIANCE	UNPAID TAX # UNPAID
151045 32	-7897 41	143147 91	64	91898 55 1960	58787.22	22056.71	172742.55	0.07	51249 36 2805
208551 63	-16843 11	191708 52	68	130821.11 2700	69144 37	28724.61	228781.13	91.04	60887 41 3375
308308 85	-14913 83	293395 02	72	211032.58 5720	90038.07	43124.30	346690 26	2495.31	82362 44 3663
549494.66	-17007 32	532487 34	81	432498 68 12616	116895.95	70687 22	621499 52	1417 67	99988.66 3875
7607779 34	-24630 34	7583149 00	98	7446989 09 84785	150967.29	68050.97	7668304 55	2297.20	136159 91 4782
7404592 58	-37468.99	7367123 59	98	7193975.44 107041	121649.77	49867.49	7365813 27	320 57	173148.15 7387
8085286 33	9738.03	8095024.36	97	7863172 93 115132	105296 31	39051.17	8007718 61	198.20	231851.43 5027
8242935 26	-14370 56	8228564 70	93	7641723 85 116741	37879 89	1998.26	7686096.11	4494.11	586840.85 10205
33326066 99	-211366 57	33114700 42	94.6	31316410 85 456804	1077911.35	415058.10	32821525 42	12145 12	1798289 57 69252

ENT ROLL	CURRENT MTD	CURRENT YTD
ent Taxes Collected	63,481 60	7,641,723 85
M&O Collected	59,448.31	7,156,282 91
I&S Collected	4,032 68	485,437 05
lty and Interest	6,941.88	37,879.89
M&O Pen and Int	6,500.76	35,473 15
I&S Pen and Int	441 12	2,406.74
rney Fees	452 07	1,998 26
age	(1 28)	4,494 11
l Funds Collected	70,874.27	7,686,096 11
Tax Levy Roll		8,242,935 26
lements	(2,321.01)	(14,370 56)
sted Tax Levy Roll		8,228,564 70
r Month Taxes Collected	7,578,242 25	
ent Month Taxes Collected	63,481 60	
l Taxes Collected		7,641,723 85
nce of Current Roll		586,840.85
Current Roll Collected		92.8682

NQUENT ROLL	CURRENT MTD	CURRENT YTD
nquent Taxes Collected	18,674 52	194,549.38
M&O Collected	17,252 93	180,399.10
I&S Collected	1,421 52	14,148 81
lty and Interest	10,831 94	91,876 39
M&O Pen and Int	9,952 34	84,620 24
I&S Pen and Int	879 60	7,256.15
rney Fees	4,407 86	42,249 51
age	(0 38)	(3.47)
l Funds Collected	33,913 94	328,671 81
nquent Tax Levy Roll		1,433,372 14
lements	(2,254 72)	(27,374 04)
sted Tax Levy Roll		1,405,998 10
r Month Taxes Collected	175,874.86	
eet Month Taxes Collected	18,674 52	
l Taxes Collected		194,549 38
nce of Delinquent Roll		1,211,448.72
Delinquent Roll Collected		13 8371
l Tax Outstanding		1,798,289 57

INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT is entered between the County of Upshur, acting by and through its Commissioners' Court for Upshur County, hereinafter referred to as "Upshur County" and New Diana ISD, hereinafter referred to as "New Diana ISD " Upshur County and New Diana ISD do hereby jointly agree to the following obligations:

RESPONSIBILITY OF UPSHUR COUNTY Subject to current funding, provide the equipment, manpower and actual performance of the construction, improvement, maintenance of repair of roads within the boundaries of the New Diana ISD located in Upshur County

RESPONSIBILITY OF NEW DIANA ISD : Pay for and provide the materials needed to construct, improve, maintain or repair roads within the boundaries of the New Diana Schools, including but not limited to sand, clay, oil dirt and gravel. Such construction, improvement, maintenance or repair of said roads shall progress from time to time as work needs to be done

Upshur County and New Diana ISD agree that County road projects will take priority over this project

This Agreement will continue unless terminated by either party by giving the other party at least thirty (30) days prior written notice Upon mailing such notice by certified mail, return receipt requested, the party giving said notice shall not be liable for any cost thereafter incurred by the other party

Each party hereby releases, acquits and discharges the other party from any liability, known or unknown, accrued or to accrue, involving damages or injury caused by, or to, the employees, representatives and agents of the other party

No amendment, modification or alteration of the terms of this Agreement shall be binding unless the same be in writing, dated, subsequent to the date of this Agreement, and duly executed by the parties to this Agreement

In case anyone or more of the provisions contained in this Agreement for any reason shall be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement. This Agreement will be construed as if the invalid, illegal or unenforceable provision had never been contained in this Agreement

IN WITNESS THEREOF, this Agreement is executed effective the 8 day of May, 2006, by the officials hereunto duly authorized, in duplicate, either copy of which shall have the force and effect of an original.

COUNTY OF UPSHUR

Dean Fowler, County Judge

James Crittenden, Commissioner, Pct 1

Lloyd A Crabtree, Commissioner, Pct. 3

ATTEST:

Robin Rodenberg, Upshur County Clerk

Joe Ferguson, Commissioner, Pct. 2

Gary Drennan, Commissioner, Pct 4

NEW DIANA ISD

New Diana ISD Superintendent

Board Secretary

FILED
ROBIN RODENBERG
COUNTY CLERK
06 MAY 31 PM 12:04
UPSHUR COUNTY, TX.
BY _____ DEPUTY

INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT is entered between the County of Upshur, acting by and through its Commissioners' Court for Upshur County, hereinafter referred to as "Upshur County" and Gladewater ISD, hereinafter referred to as "Gladewater ISD" Upshur County and Gladewater ISD do hereby jointly agree to the following obligations:

RESPONSIBILITY OF UPSHUR COUNTY: Subject to current funding, provide the equipment, manpower and actual performance of the construction, improvement, maintenance of repair of roads within the boundaries of the Gladewater ISD located in Upshur County.

RESPONSIBILITY OF GLADEWATER ISD: Pay for and provide the materials needed to construct, improve, maintain or repair roads within the boundaries of the Gladewater Schools, including but not limited to sand, clay, oil dirt and gravel Such construction, improvement, maintenance or repair of said roads shall progress from time to time as work needs to be done

Upshur County and Gladewater ISD agree that County road projects will take priority over this project

This Agreement will continue unless terminated by either party by giving the other party at least thirty (30) days prior written notice. Upon mailing such notice by certified mail, return receipt requested, the party giving said notice shall not be liable for any cost thereafter incurred by the other party.

Each party hereby releases, acquits and discharges the other party from any liability, known or unknown, accrued or to accrue, involving damages or injury caused by, or to, the employees, representatives and agents of the other party.

No amendment, modification or alteration of the terms of this Agreement shall be binding unless the same be in writing, dated, subsequent to the date of this Agreement, and duly executed by the parties to this Agreement

In case anyone or more of the provisions contained in this Agreement for any reason shall be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement. This Agreement will be construed as if the invalid, illegal or unenforceable provision had never been contained in this Agreement

IN WITNESS THEREOF, this Agreement is executed effective the _____ day of _____, 2006, by the officials hereunto duly authorized, in duplicate, either copy of which shall have the force and effect of an original

COUNTY OF UPSHUR

Dean Fowler, County Judge

ATTEST:

Robin Rodenberg, Upshur County Clerk

James Crittenden, Commissioner, Pct. 1

Joe Ferguson, Commissioner, Pct 2

Lloyd A Crabtree, Commissioner, Pct 3

Gary Drennan, Commissioner, Pct. 4

GLADEWATER ISD

Mike Morrison
Gladewater ISD Superintendent

Judy Crain
Board Secretary

FILED
ROBIN RODENBERG
COUNTY CLERK
05 MAY 31 PM 12:04
UPSHUR COUNTY, TX.
BY _____ DEPUTY

INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT is entered between the County of Upshur, acting by and through its Commissioners' Court for Upshur County, hereinafter referred to as "Upshur County" and Union Grove ISD, hereinafter referred to as "Union Grove ISD " Upshur County and Union Grove ISD do hereby jointly agree to the following obligations.

RESPONSIBILITY OF UPSHUR COUNTY. Subject to current funding, provide the equipment, manpower and actual performance of the construction, improvement, maintenance of repair of roads within the boundaries of the Union Grove ISD located in Upshur County

RESPONSIBILITY OF UNION GROVE ISD· Pay for and provide the materials needed to construct, improve, maintain or repair roads within the boundaries of the Union Grove Schools, including but not limited to sand, clay, oil dirt and gravel. Such construction, improvement, maintenance or repair of said roads shall progress from time to time as work needs to be done

Upshur County and Union Grove ISD agree that County road projects will take priority over this project

This Agreement will continue unless terminated by either party by giving the other party at least thirty (30) days prior written notice. Upon mailing such notice by certified mail, return receipt requested, the party giving said notice shall not be liable for any cost thereafter incurred by the other party

Each party hereby releases, acquits and discharges the other party from any liability, known or unknown, accrued or to accrue, involving damages or injury caused by, or to, the employees, representatives and agents of the other party.

No amendment, modification or alteration of the terms of this Agreement shall be binding unless the same be in writing, dated, subsequent to the date of this Agreement, and duly executed by the parties to this Agreement.

In case anyone or more of the provisions contained in this Agreement for any reason shall be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement This Agreement will be construed as if the invalid, illegal or unenforceable provision had never been contained in this Agreement.

IN WITNESS THEREOF, this Agreement is executed effective the 22nd day of May, 2006, by the officials hereunto duly authorized, in duplicate, either copy of which shall have the force and effect of an original.

COUNTY OF UPSHUR

Dean Fowler, County Judge

James Crittenden, Commissioner, Pct. 1

Lloyd A. Crabtree, Commissioner, Pct. 3

ATTEST:

Robin Rodenberg, Upshur County Clerk

Joe Ferguson, Commissioner, Pct. 2

Gary Drennan, Commissioner, Pct. 4

UNION GROVE ISD.

Union Grove ISD Superintendent

Board Secretary

FILED
ROBIN RODENBERG
COUNTY CLERK
05 MAY 31 PM 12:04
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
141085-APCA		05/15/06	FIRST NATIONAL BANK GILMER	$11.00	$11.00	FICA,MEDICARE PAYROLL DEDUCTIONS
141088-APCA		05/15/06	UPSHUR CO CSCD BENEFITS ACCO	$905.82	$905.82	CSCD STATE BENEFITS
141089-APCA		05/15/06	UPSHUR CO CSCD BENEFITS ACCO	$25.54	$25.54	CSCD STATE LIFE INSURANCE
141090-APCA		05/15/06	NATIONWIDE RETIREMENT SOLUTI	$77.21	$77.21	ENTITY#52039 PAYROLL DEDUCTIONS
141091-APCA		05/15/06	FIRST NATIONAL BANK GILMER	$35,516.44	$35,516.44	FICA,MEDICARE PAYROLL DEDUCTIONS
141092-APCA		05/15/06	FIRST NATIONAL BANK GILMER	$18,594.19	$18,594.19	WITHHOLDING PAYROLL DEDUCTIONS
141093-APCA		05/15/06	UPSHUR COUNTY IRC/125	$285.93	$285.93	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
141094-APCA		05/15/06	UPSHUR COUNTY IRC/125	$184.65	$184.65	125/AFLAC PAYROLL DEDUCTION
141095-APCA		05/15/06	UPSHUR COUNTY IRC/125	$82.23	$82.23	125/AMERICAN HERITAGE PAYROLL DEDUCTION
141096-APCA		05/15/06	UPSHUR COUNTY IRC/125	$156.62	$156.62	125/TRANSPORT LIFE PAYROLL DEDUCTION
141097-APCA		05/15/06	UPSHUR COUNTY IRC/125	$252.13	$252.13	125/CENTRAL UNITED PAYROLL DEDUCTION
141098-APCA		05/15/06	UPSHUR COUNTY IRC/125	$5,530.99	$5,530.99	125 DEPENDENT INS PREMIUMS/PAYROLL
141099-APCA		05/15/06	ATTORNEY GENERAL OF TEXAS	$149.00	$149.00	HARRY CROCKETT #98302DR
141100-APCA		05/15/06	UPSHUR COUNTY INSURANCE ACCO	$854.31	$854.31	DEPENDENT INS PREMIUMS/PAYROLL
141101-APCA		05/15/06	TXCSDU	$88.00	$88.00	N005932949/STANLEY
141102-APCA		05/15/06	OFFICE OF THE ATTORNEY GENER	$33.95	$33.95	MITCHAEL JONES
141103-APCA		05/15/06	TEXAS CHILD SUPPORT DISBURSE	$150.00	$150.00	JAMES PAGE
141104-APCA		05/15/06	OFFICE OF THE ATTORNEY GENER	$33.95	$33.95	MITCHAEL JONES
141105-APCA		05/15/06	VALIC	$455.00	$455.00	PAYROLL DEDUCTIONS
141106-APCA		05/15/06	TCSDU	$90.00	$90.00	ANDREW MULLINS
141107-APCA		05/15/06	OFFICE OF THE ATTORNEY GENER	$100.00	$100.00	T J MILES
141108-APCA		05/15/06	SHARON KEMP #0539655371	$130.00	$130.00	EARL BECK
141109-APCA		05/15/06	STANDING CHAPTER THIRTEEN TR	$115.00	$115.00	CASE#04-20199 DERONDA CAIN
141110-APCA		05/15/06	STANDING CHAPTER 13 TRUSTEE	$324.00	$324.00	CASE#04-20530 CYNTHIA FROST
141111-APCA		05/15/06	TG	$208.50	$208.50	WAGE WITHHOLDING PAYMENT
141112-APCA		05/15/06	VERITY NATIONAL GROUP	$1,790.35	$1,790.35	125 PLAN MEDICAL SPENDING ACCOUNT

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
141113-APCA		05/15/06	VERITY NATIONAL GROUP	$208 00	$208 00	125 CHILD CARE EXPENSES
141115-APCA		05/15/06	ABC AUTO PARTS & GLASS	$103 77	$103 77	R&B-BATTERY CABLE & WIRE
141116-APCA		05/15/06	ACCU CHEM LABORATORIES	$302 00	$302 00	CCP-ID#985 INV#539409, 539507, 539508
141117-APCA		05/15/06	AG POWER	$351 75	$351 75	R&B-#5008705/CLUTCH CYLINDER
141118-APCA		05/15/06	ALDREDGES CLEANERS	$20 00	$20 00	CO JAIL-HEMMED PANTS
141119-APCA		05/15/06	ALLIED WASTE SERVICES #070	$1,628 12	$1,628.12	CO. BLDG-#300700020542/4/25/06 BILLING
141120-APCA		05/15/06	ALLTEL	$0 89	$0 89	TAX-#010472099123/4/21/06 BILLING
141121-APCA		05/15/06	ALLTEL	$989 46	$35 74	CO BLDG-#LT3822V/4/21/06 BILLING
					$39.95	DPS-#LT39J94/4/28/06 BILLING
					$913.77	CO S-#GM269D4/5/02/06 BILLING
141122-APCA		05/15/06	AMOS SKINNER	$1,440 00	$1,440 00	R&B-HAULING-4/26-5/01/06
141123-APCA		05/15/06	ANGIE KONCZAK	$6,550 00	$6,550.00	D A-PROFESSIONAL SERVICES-2/07-3/23/06
141124-APCA		05/15/06	ARAMARK UNIFORM SERVICES INC	$185.64	$46.41	CO. BLDG-#12829001/UNIFORM SERVICE
					$46 41	CO BLDG-#12829001/UNIFORM SERVICE
					$48 17	CO BLDG-#12829001/UNIFORM SERVICE
					$44 65	CO BLDG-#12829001/UNIFORM SERVICE
141125-APCA		05/15/06	ARNOLD GRIMES	$397 03	$397.03	JP#1-REIMBURSE/454 MI @ $.315, MEALS, LODGING
141126-APCA		05/15/06	ARTIS BURNEY	$3,600 00	$3,600.00	PORTER. BLDG-FINAL BILLING/CARPENTER WORK(CABINET SHELVES, BASE BD, FORMICA TOPS)
141127-APCA		05/15/06	AT&T	$169 89	$169 89	SUP&ADULT-#903-665-6633 04/15/06
141128-APCA		05/15/06	ATHCOM	$3,203 26	$3,203.26	PORTER BLDG-(1)SUPERSET 4025 BACKLIT, FIBER INTERFACE MODULE II, 7ft PATCH CABLES, 2FIBER CABLE 1 METER
141129-APCA		05/15/06	BARRY CLARK WALLACE	$2,800 00	$350 00	D CT-#810-02/I-I-O-D T
					$350 00	D. CT-#177-04/I-I-O-HODGE CHILDREN
					$350 00	D. CT-#443-04/I-I-O-M. F.
					$350 00	D. CT-#696-04/I-I-O-JORDAN CHILDREN
					$350 00	D CT-#608-05/I-I-O-IBARRA CHILDREN
					$350 00	D CT-#603-05/I-I-O-GORDON CHILDREN
					$350 00	D CT-#693-05/I-I-O-FLUELLEN CHILDREN
					$350.00	D CT-#197-06/I-I-O-WEISS CHILDREN
141130-APCA		05/15/06	BAXTER SALES CO. INC	$1,913 39	$599 06	CO JAIL-#101873/JANITORIAL SUPPLIES
					$755 04	CO JAIL-#101873/JANITORIAL SUPPLIES
					$559 29	CO JAIL-#101873/JANITORIAL SUPPLIES

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
141131-APCA	05/15/06	BEN E KEITH FOODS	$7,404 78	$2,481 90	CO JAIL-#352156/ASSORTED FOODS
				$2,676 50	CO JAIL-#352156/ASSORTED FOODS
				$2,246 38	CO JAIL-#352156/ASSORTED FOODS
141132-APCA	05/15/06	BI-COUNTY WATER SUPPLY CORP.	$25.12	$25 12	R&B-#3668/4/28/06 BILLING
141133-APCA	05/15/06	BOOK LINKS	$24 97	$24 97	CO LIB-4/14/06 BILLING
141134-APCA	05/15/06	BRANDY VICK	$12 14	$12 14	CO TREAS-REIMBURSE/MILEAGE 03/22/06-05/02/06
141135-APCA	05/15/06	BROOKSHIRES	$527.81	$185 17	D A-ANTHONY BLAVIER/HOT CK RESTITUTION
				$94.85	D A-JERRY ECHOLS/HOT CK RESTITUTION
				$51 32	D A-JENNIFER COOK/HOT CK RESTITUTION
				$63 89	D A-KARIN TACKETT/HOT CK RESTITUTION
				$82 58	D A-SYLVIA EASLEY/HOT CK RESTITUTION
				$50 00	D A-ANGELA DENIKE/HOT CK RESTITUTION
141136-APCA	05/15/06	BROWNELL'S INC	$168.99	$168 99	DPS-#1189525/GRIPS
141137-APCA	05/15/06	BRYAN & BRYAN	$17,262 00	$8,631 00	R&B-ROAD OIL/6,300 GALL @ $1 37
				$8,631.00	R&B-ROAD OIL/6,300 GALL @ $1 37
141138-APCA	05/15/06	BUFFET VILLAGE	$50 00	$50 00	D A-STEVEN HAGLER/HOT CK RESTITUTION
141139-APCA	05/15/06	CAMP COUNTY CLERK	$241 07	$241 07	CO CT-CAUSE#9164 01/06/06 COMMITMENT
141140-APCA	05/15/06	CAROLYN BULLOCK	$187 43	$187 43	D CLK-REIMBURSE/595mi@ 315ea(CO&DIST CLK CONF@AUSTIN 05/03-05/06)
141141-APCA	05/15/06	CAVENDER'S BOOT CITY	$371 32	$80 97	CO JAIL-2 PR. WRANGLERS
				$107 96	CO JAIL-4 PR WRANGLERS
				$156 40	CO JAIL-UNIFORMS
				$25 99	CO JAIL-WRANGLERS
141142-APCA	05/15/06	CENTER FOR SAFE COMMUNITIES	$225 00	$225 00	CO S-DON GROSS/LAW ENFORCEMENT CONF.
141143-APCA	05/15/06	CHANE YOUNG	$5,793 14	$5,152 00	R&B-2,000 GALS DIESEL
				$186 61	D A-710gals UNLEADED GAS
				$146 81	911-59 GALS GASOLINE
				$307 72	CO-BLDG-121 GALS GASOLINE
141144-APCA	05/15/06	CHEROKEE COUNTY	$684 00	$267 00	CO CT-MI#32,022/COMMIT TO RUSK
				$417 00	CO CT-MI#33,386/COMMIT TO RUSK
141145-APCA	05/15/06	CHEVRON	$154 96	$154 96	D A-SCOTT WILLIAM RUSSELL/HOT CK RESTITUTION
141146-APCA	05/15/06	CHEVRON U.S.A. INC	$36.65	$36 65	CO S-ACCT#7898789842 04/28/06
141147-APCA	05/15/06	CHEVRON USA INC	$618 61	$618 61	SUP-#7898789859 04/28/06
141148-APCA	05/15/06	CITY OF GILMER	$327 44	$327 44	CO BLDG-5/10/06 BILLING

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
141149-APCA		05/15/06	CITY OF GLADEWATER	$28 24	$28 24	JP#3-#0110115000001/-3/21-4/21/06 SERVICE
141150-APCA		05/15/06	CLERK, SUPREME COURT	$235 00	$235 00	D A-ROBYN KRISTA WOOD/2006-2007 BAR DUES
141151-APCA		05/15/06	CMRS-FP	$5,000 00	$5,000.00	NON. DEPT-POSTAGE FOR METERS
141152-APCA		05/15/06	CNA SURETY	$150 00	$100 00	SUP-POLICY#060101675674 TXPEHBP 05/17/06-05/17/07
					$50 00	CONST#4-#0601 68997329 BOND 04/18/06-04/18/07
141153-APCA		05/15/06	CONLEY LOTT	$1,210 03	$1,210 03	R&B-#9048/BELT;LACING;FREIGHT
141154-APCA		05/15/06	CORRECTION SOFTWARE CORP	$1,488 00	$1,488 00	SUP-JUNE'06 BILLING
141155-APCA		05/15/06	CROLEY FUNERAL HOME	$565 00	$320 00	JP#1-TODD RICHARDSON/POUCH, TRANS TO TYLER
					$245.00	JP#4-BETTY SMITH/TRANSPORT TO TYLER
141156-APCA		05/15/06	CRYSTAL JOHNSON M.S	$1,130 00	$1,130.00	CCP-APRIL'06 BILLING
141157-APCA		05/15/06	CTAT	$150 00	$150 00	CO TREAS-2006 DUES/M HARRIS, CO TREAS, L TUEL&B VICK
141158-APCA		05/15/06	CUSTOM PRODUCTS CORP.	$1,492.00	$1,492.00	R&B-SIGNS
141159-APCA		05/15/06	CWT CONSTRUCTION	$1,280 00	$1,280 00	R&B-HAULING-4/26-5/01/06
141160-APCA		05/15/06	DAVE MICHAELS	$262 50	$262 50	D.A-REIMBURSEMENT/CHRGS IN OPEN RECORD REQUEST 03/09/06
141161-APCA		05/15/06	DAVID A HESTER, MD	$352 74	$352 74	CO JAIL-#11665A667/BRODERICK JONES(8/04/05 MEDICAL)
141162-APCA		05/15/06	DEBERRY BUTANE GAS CO	$83 00	$83 00	R&B-PROPANE
141163-APCA		05/15/06	DEBRA HOWARD	$690 00	$415.00	D.A-ROBERT MILLER/HOT CK. RESTITUTION
					$275.00	D A-ROBERT MILLER/HOT CK. RESTITUTION
141164-APCA		05/15/06	DIAMOND D LUBE +	$83 00	$23 50	CO S-UNIT#1204/OIL CHANGE
					$23 50	CO S-UNIT#2222/OIL CHANGE
					$12.50	R&B-INSPECTION STICKER
					$23 50	CO. S-UNIT#1212/OIL CHANGE
141165-APCA		05/15/06	DIXIE PAPER COMPANY	$38 38	$38 38	CO JAIL-#585755/CALENDARS
141166-APCA		05/15/06	DOUG'S CHEVRON	$164 51	$164 51	JUV PROB-GAS TICKETS/#1023 & 1856
141167-APCA		05/15/06	DWIGHT A. BRANNON	$2,975 00	$525 00	D CT-#13,967/MISTY DAWN THROPP
					$350.00	D CT-#693-05/I-I-O-FLUELLEN CHILDREN
					$350 00	D CT-#448-04/I-I-O-M F
					$350 00	D CT-#241-06/I-I-O-S M C
					$350 00	D CT-#13,155/RAYMOND JONES

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
					$650.00	D CT-#13,822/JAMEY LEE CRABTREE
					$400.00	D CT-#13,103/CODY R BRIGHT
141168-APCA		05/15/06	EAST TEXAS MEDICAL CENTER	$34.68	$34.68	INDIG-MARY DAVIS/4/19/06 MEDICAL
141169-APCA		05/15/06	ECONOMY AUTO SUPPLY INC	$701.58	$30.36	R&B-HOSE/FITTINGS
					$42.59	R&B-HOSE, FITTINGS, FILTER
					$28.05	R&B-AIR FILTER, OIL FILTERS, FILTER
					$2.41	R&B-MIRROR GLUE
					$21.12	R&B-FILTERS
					$22.12	R&B-TUBING/SLEEVES/NUTS/SPRAYER
					$43.20	R&B-HYD FILTERS
					$70.76	R&B-HOSE/FITTINGS
					$39.38	R&B-HOSE/FITTINGS
					$62.71	R&B-FILTERS/HOSES/FITTINGS
					$26.38	R&B-FILTERS&BULBS
					$150.43	R&B-HOSE & FITTINGS
					$38.04	R&B-ROD/HOSE/FITTINGS
					$41.00	R&B-FILTERS/EAR PLUGS
					$83.03	R&B-FILTERS
141170-APCA		05/15/06	EDWARDS CONSTRUCTION CO	$1,055.00	$1,055.00	CO JAIL-PUMP GREASE TRAP
141171-APCA		05/15/06	ENSLOW PUBLISHERS	$116.32	$116.32	CO LIB-#102256/6 BOOKS,SHIPPING
141172-APCA		05/15/06	ETEX TELEPHONE COOP INC	$5,240.53	$33.25	JP#1-#6802279/5/01/06 BILLING
					$199.56	JP#1-#6806269/5/01/06 BILLING
					$43.13	R&B-#7626731/5/01/06 BILLING
					$34.22	TELE COMM-#6808350/5/01/06 BILLING
					$32.89	TELE COMM-#6882941/5/01/06 BILLING
					$4,667.85	TELE COMM-#8434000/5/01/06 BILLING
					$23.02	R&B-#8437623/5/01/06 BILLING
					$39.27	R&B-#7626266/5/01/06 BILLING
					$37.85	PRECT#1-#7346164/5/01/06 BILLING
					$39.49	PCT#3-#7345822/5/01/06 BILLING
					$69.55	911-#8380809/5/01/06 BILLING
					$0.50	TAX-#8430630/5/01/06 BILLING
					$19.95	CO CLK-#8380226/5/01/06 BILLING
141173-APCA		05/15/06	ETMC FIRST PHYSICIANS CLINIC	$42.00	$42.00	JUV PROB-ACCT#333542 03/18/06
141174-APCA		05/15/06	ETMC GILMER	$4,681.56	$3,316.94	CO JAIL-RAYMOND JONES/4/21/06 MEDICAL
					$342.87	INDIG-MARY DAVIS/4/25/06 MEDICAL
					$35.70	INDIG-MARY A DAVIS/4/26/06 MEDICAL
					$806.02	INDIG-MARY A DAVIS/4/22/06 MEDICAL
					$79.73	CO JAIL-JOYCE WADE/4/26/06 MEDICAL
					$100.30	INDIG-MARY A. DAVIS/5/02/06 MEDICAL
141175-APCA		05/15/06	EXPRESS LUBE DBA	$22.95	$22.95	CO S-UNIT#1209/OIL CHANGE
141176-APCA		05/15/06	EXXONMOBIL FLEET/GECC	$97.91	$97.91	CO S-#3699357285 04/15/06

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
141177-APCA	05/15/06	FANNIN FARM EQUIPMENT	$98 45	$83 95	R&B-WELDING WIRE/GLOVES
				$14 50	R&B-OXYGEN
141178-APCA	05/15/06	FASTENAL COMPANY	$72 18	$72.18	CO BLDG-MOUNT CHAIRS TO FLOOR
141179-APCA	05/15/06	FEDEX	$95 95	$95.95	CO JAIL-#171613256/5 SHIPMENTS
141180-APCA	05/15/06	FIRST NATIONAL BANK GILMER	$60 00	$60 00	NON DEPT-WIRE CHRGS 03/31/06 & 04/14/06
141181-APCA	05/15/06	GARY'S REPAIR SHOP	$84 14	$84 14	CCP-BRIGGS PUSH MOWER/PARTS & LABOR
141182-APCA	05/15/06	GATEWAY BUSINESS	$1,300 79	$1,300 79	COM-#17675007/JP#3&4/COMPUTER & MODEM
141183-APCA	05/15/06	GEORGE P BANE INC	$275 69	$275 69	R&B-#91938/SPINDLE
141184-APCA	05/15/06	GILMER COMPUTER TECH	$928 50	$928.50	D.A-LAPTOP COMPUTER
141185-APCA	05/15/06	GILMER DISCOUNT TIRE	$299 85	$145 90	CO BLDG-TIRES
				$24 00	CO S-UNIT#2216/MT,BALANCE 2 TIRES
				$129 95	CO S-UNIT#2222/REPAIR BRAKES
141186-APCA	05/15/06	GILMER DRUG COMPANY	$192 83	$192.83	INDIG-PRESCRIPTIONS-4/03--28/06
141187-APCA	05/15/06	GILMER LUMBER COMPANY INC	$7,112 38	$14.40	CO BLDG-SHEETROCK/PORTER BLDG
				$46 72	CO BLDG-LUMBER/PORTER BLDG
				$3,580 90	CO BLDG-CARPET (PORTER BLDG)
				$68 45	CO BLDG-GLUE,NAILS/PORTER BLDG
				$521.60	CO.BLDG-MATERIALS FOR PORTER BLDG
				$145.15	CO BLDG-#21020/LUMBER FOR PORTER BLDG
				$1,919.60	CO BLDG-CARPET/TILE INSTALLATION
				$909 00	CO.BLDG-MATERIAL FOR PORTER BLDG
				$93 44cr	CO BLDG-RETURNED LUMBER/PORTER BLDG
141188-APCA	05/15/06	GILMER OFFICE CENTER	$261 90	$112 00	CO.S-RACIAL PROFILING CARDS
				$149 90	CO AUD-PURCHASE ORDERS
141189-APCA	05/15/06	GOODE BROS A/C & HEATING	$1,502 50	$142 50	CO BLDG-REPLACE FAN BLADE
				$1,274 00	CO BLDG-CHANGE OUT COMPRESSOR (JAIL)
				$86 00	CO BLDG-SERVICE FREON (CO LIB)
141190-APCA	05/15/06	GRAINGER	$245 69	$179 55	CO BLDG-#827099177/SEAL BEARING ASSY.
				$66 14	CO BLDG-#805131711/BULBS
141191-APCA	05/15/06	GREATAMERICA LEASING CORP	$178 14	$89 07	JP#3-#0140287676/4/25/06 BILLING
				$89 07	JP#1-#0140287677/4/27/06 BILLING
141192-APCA	05/15/06	GRIFFITH LAW FIRM P C	$2,000 00	$950 00	D CT-#12,998/JEREMY NARRAMORE
				$350 00	D CT-#13,844&13,898/BRYAN O'KEITH WESLEY
				$350 00	CO CT-#30,170/HEATHER LANORE NEU
				$350 00	CO CT-#29020/CARLO CAMPISE

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141193-APCA		05/15/06	GRIFFITH LAW FIRM, PC	$1,400 00	$350 00	CO CT-#30,486/CLAYTON PUFFER
					$350 00	CO CT-#30,202/NOEL R CASPER
					$350 00	CO CT-#30212/LARRY DAVID SWEANEY
					$350 00	CO CT-#30,247/ROCKY JOE HOGUE
141194-APCA		05/15/06	GRUBBS-LOYD FUNERAL HOME	$1,115 00	$320 00	JP#1-CONNIE KAY CLEVELAND/BAG,TRANSPORT
					$795 00	NON DEPT-CONNIE KAY CLEVELAND/INDIG CREMATION
141195-APCA		05/15/06	H&D HARDWARE & AUTOMOTIVE IN	$341 83	$17 57	R&B-WRENCH,SAW,BLADE,CPLNG,CEMENT
					$13 20	R&B-PIPE
					$14 58	R&B-COUPLING
					$11 94	R&B-TOWELS
					$1 69	CO BLDG-BOLT
					$7 99	CO BLDG-HARDWARE
					$22 99	CO BLDGS-(1)STEEL
					$30 32	CO BLDG-2 BELT GATES
					$3 49	CO BLDG-STEEL
					$39 29	CO BLDG-TOOLS(GRINDER WHEEL)
					$9 90	CO BLDG-BLADE
					$9 75	R&B-3 BOLTS,3 NUTS
					$9 04	CO BLDG-2 GASKET MAKERS
					$11 72	CO BLDG-2 WIPER PARTS
					$4 15	CO BLDG-PARTS
					$33 29	CO BLDG-BATTERY
					$11 34	CO BLDG-COVERS;KEYSTONES;TENSION BAR
					$74 38	R&B-CHAIN,HOOK
					$7 38	R&B-SLOW MOVE EMBLEM
					$7 82	R&B-TAP
141196-APCA		05/15/06	HANDY MART DIANA	$276 08	$276 08	D A-DEBORAH WILLIAMS/HOT CK RESTITUTION
141197-APCA		05/15/06	HART INTERCIVIC, INC	$981 00	$101 00	CO CLK-#UPS58026/PROBATE DOCKET LEAVES
					$350 00	CO CLK-#UPS58026/MONTHLY FILM STORAGE FEES
					$530.00	D A-ID#UPS-14769 GRAND JURY RECORDING BOOK
141198-APCA		05/15/06	HOLMES CONCRETE PIPE	$1,928 60	$241.20	R&B-30ft 18" PLASTIC CULVERT(LOCUST RD)
					$321 60	R&B-40ft 18" PLASTIC CULVERT(FOXGLOVE RD)
					$126 00	R&B-2 24"x36" CONCRETE JOINTS
					$1,011 00	R&B-30'x48"PRIMER COATED STEEL CULVERT 16gu 3x1 CORREGATED(ASPEN)
					$228 80	R&B-40'x15" DOUBLE WALL PLASTIC PIPE(BENION RD)
141199-APCA		05/15/06	HOLT CAT	$889 79	$398 01	R&B-#1228190/MOTOR GRADER PARTS
					$265 86	R&B-#1228190/MOTOR GRADER PARTS
					$225 92	R&B-WEAR STRIPS & SHIMS
141200-APCA		05/15/06	ICMA DISTRIBUTION CENTER	$95 45	$95 45	CO LIB-#92465728/2 BOOKS,SHIPPING
141201-APCA		05/15/06	INGRAM BOOK CO	$1,551 87	$43 34	CO LIB-#2083975/3 BOOKS
					$330 18	CO LIB-#2083975/2 BOOKS

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					$739.74	CO LIB-#2083975/65 BOOKS
					$379 93	CO LIB-#2053975/30 BOOKS, SHIPPING
					$58 68	CO LIB-#2083975/4 BOOKS
141202-APCA		05/15/06	J A SEXAUER	$308.98	$308.98	CO BLDG-#340701/2 VALVE MOTORS
141203-APCA		05/15/06	JAMES PUBLISHING	$107 98	$107 98	D A-#47559800/JURY CHARGE BOOK
141204-APCA		05/15/06	JOE FERGUSON	$568 44	$568 44	COMM CT-REIMBURSE/626 MI @ $ 315, LODGING, MEALS
141205-APCA		05/15/06	JOE WATKINS	$2,600 00	$2,600.00	R&B-HAULING
141206-APCA		05/15/06	JOHN W MOORE	$350 00	$350 00	D CT-#13,504/STEVEN MCNEAL
141207-APCA		05/15/06	KARMEN KELLEY	$50 09	$50.09	COMPUTER-REIMBURSE/159mi@.315ea 03/20/06-05/10/06
141208-APCA		05/15/06	KIRBY RESTAURANT SUPPLY	$795 00	$125.00	CO JAIL-#658212-0 03/21/06 BASE AMT ON DISH MACHINE BILLING
					$670 00	CO JAIL-#7009/JANITORIAL SUPPLIES
141209-APCA		05/15/06	LAURA NORRED	$52 00	$52.00	JP#1-REIMBURSE MEALS/2 DAYS
141210-APCA		05/15/06	LAUREN PARISH	$515 00	$515 00	D CT-REIMBURSE/STATE BAR DUES 2006-2007
141211-APCA		05/15/06	LINEBARGER HEARD GOGGAN BLAI	$21,779 06	$6,123 00	CO TAX-JAN'06 DELINQUENT TAX ATTY
					$9,654.89	CO TAX-FEB'06 DELINQUENT TAX ATTY
					$6,001.17	CO TAX-MARCH'06 DELINQUENT TAX ATTY
141212-APCA		05/15/06	LLOYD A CRABTREE	$371 25	$371 25	COMM CT-REIMBURSE/LODGING, MEALS(COMM SCHOOL@AUSTIN)
141213-APCA		05/15/06	LOWE'S CREDIT SERVICES	$319 00	$319 00	CO BLDG-#99000408973/WINDOW A/C UNIT
141214-APCA		05/15/06	MATTHEW BENDER & CO INC	$304 45	$304.45	LAW LIB-#1100082064/-APR 06-MAR.07/SERVICE
141215-APCA		05/15/06	MATTHEW PATTON	$1,742 50	$542 50	D CT-#13,811/ROCTER LEE BENEFIELD
					$250 00	D CT-#13,860/ANGELA TAYLOR HILL
					$350 00	D CT-#13,848/DAVID MITCHELL GROSS
					$250 00	D CT-#13,298/ARREON NOEL WEATHERBY
					$350 00	D CT-#13,055/SHAWN HEATH CANNON
141216-APCA		05/15/06	MAYHAN FABRICATORS INC	$1,300 00	$1,300 00	R&B-BO-MAC REPAIR PARTS
141217-APCA		05/15/06	MC & COMPANY	$2,435 00	$2,435 00	PORTER BLDG-FINAL/INTERIOR PAINTING-PRIME&ENAMEL CABINETS, SHELVING, WINDOW SILLS, BAPRIME&2 COAT TEXTURE CEILINGS&WALLS
141218-APCA		05/15/06	MEDICAL WHOLESALE INC	$559 02	$467 78	CO JAIL-#3047/MEDICAL SUPPLIES

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				$68.60	CO JAIL-#3047/FUNGAL OINTMENT
				$22.64	CO JAIL-#3047/DOCUSATE SODIUM
141219-APCA	05/15/06	MICHAEL MARTIN ATTY	$5,781.25	$350.00	D CT-#241-06/I-I-O-S M C
				$350.00	D CT-#443-04/I-I-O-M F
				$350.00	D CT-#197-06/I-I-O-K L W &H W W
				$350.00	D CT-#696-04/I-I-O-JORDAN CHILDREN
				$350.00	D CT-#680-05/I-I-O-IBARRA CHILDREN
				$350.00	D CT-#693-05/I-I-O-FLUELLEN CHILDREN
				$350.00	D CT-#4-06/I-I-O-J G
				$150.00	D CT-#42-98/I-I-O-D E W
				$150.00	D CT-#583-96/I-I-O-A B
				$150.00	D CT-#687-04/I-I-O-K E W
				$2,731.25	D CT-#13,593/ROSIE LEE BROOKS
				$150.00	D CT-#156-00/I-I-O-A W
141220-APCA	05/15/06	MICHEAL SMITH	$1,003.71	$494.31	CO TAX-TSAA CONFERENCE,HOTEL/MILEAGE/MEALS
				$509.40	CO TAX-V G YOUNG SEMINAR LODGING/MEALS/MILELAGE
141221-APCA	05/15/06	MICHELLE LOFTICE	$12.37	$12.37	SUP-REIMBURSE/MEALS 04/06
141222-APCA	05/15/06	MIKE COLEMAN	$1,632.50	$1,080.00	R&B-HAULING/18 LOADS-4/26-5/01/06
				$552.50	R&B-HAULING/8 LOADS-4/25-5/-27/06
141223-APCA	05/15/06	MRS BAIRD BAKERIES	$968.68	$205.80	CO JAIL-#3629/BREAD
				$201.44	CO JAIL-#3629/BREAD
				$180.80	CO JAIL-#3629/BREAD
				$180.80	CO JAIL-#3629/BREAD
				$199.84	CO JAIL-#3629/BREAD
141224-APCA	05/15/06	MUSIC MOUNTAIN WATER CO	$100.79	$40.79	SUP-#79777000 04/30/06 BILLING
				$51.01	D A-#18928400/4/30/06 BILLING
				$8.99	D A-#80109100/4/30/06 BILLING
141225-APCA	05/15/06	NARDIS INSTITUTIONAL SUPPLY	$213.56	$213.56	CO JAIL-TOWELS;SHEETS,BLANKETS;WASH CLOTHS
141226-APCA	05/15/06	NATALIE BROWN	$8.67	$8.67	CO TREAS-REIMBURSE/MILEAGE 03/06/06-04/21/06
141227-APCA	05/15/06	O.W. LOYD II	$6,017.82	$4,967.82	D CT-#13,658/KRISTEL KAREN HOCK
				$350.00	CO CT-#30,355/JEREMY WILLIAM PINKERTON
				$350.00	D CT-#12,879/JAMES DAVID BURLESON
				$350.00	D CT-#13,127/RICHARD GRIFFIN,JR
141228-APCA	05/15/06	OFFICE DEPOT	$7,713.17	$128.97	CO S-SCAAP GRANT/ACCT#65125170 04/21/06
				$6,649.20	CO S-SCAAP GRANT/ACCT#61002712 04/28/06
				$935.00	CO S-SCAAP GRANT/ACCT#61002712 05/04/06
141229-APCA	05/15/06	OLMSTED-KIRK PAPER COMPANY	$56.00	$56.00	CO BLDG-#32479/PAPER CUPS
141230-APCA	05/15/06	OMNIBASE SERVICES OF TEXAS	$270.00	$270.00	JP#3-ID#003228(JAN-MARCH'06)REPORT

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141231-APCA		05/15/06	PAM LANGE	$472.58	$472.58	CO AUD-REIMBURSE/632mi@ 315eA;LODGING,MEALS(AUDITOR'S SEMINAR)
141232-APCA		05/15/06	PATRICIA HARRISON	$940.00	$235.00	CO CT-COURT REPORTING 5/01/06
					$235.00	D CT-COURT REPORTING/5/03/06
					$235.00	D CT-COURT REPORTING 5/04/06
					$235.00	D CT-COURT REPORTING 5/05/06
141233-APCA		05/15/06	PAUL BANNER	$28.95	$9.15	D CT-MEAL 3/10/06
					$19.80	D CT-MILEAGE;MEALS/4/19/06
141234-APCA		05/15/06	POWERPLAN OIB	$32.15	$32.15	R&B-FILLER CAP, SHIPPING
141235-APCA		05/15/06	PRITCHETT WATER SUPPLY CORP	$41.13	$20.78	R&B-#101437/-3/13-4/10/06 SERVICE
					$20.35	R&B-#100412/-3/16-4/13/06 SERVICE
141236-APCA		05/15/06	PURCHASE POWER	$6.03	$6.03	SUP-#19547281865 04/19/06
141237-APCA		05/15/06	QUILL CORPORATION	$455.41	$173.99	CO S-#4091316/BLK IMAGE DRUM
					$45.49	TREAS-#857133/OFFICE SUPPLIES
					$63.96	CO S-#4091316/OFFICE SUPPLIES
					$5.99	CO S-#4091316/RULED PADS
					$149.50	SUP-349034 05/02/06
					$23.98	SUP-#49034 SUPPLIES 05/02/06
					$7.50cr	CO S-#4091316/RECYCLED STACKABLE SIDE
141238-APCA		05/15/06	REARDON PLUMBING	$196.01	$196.01	CO BLDG-PLUMBING @ JAIL
141239-APCA		05/15/06	RICK WOLOSZYN	$8.76	$8.76	CO JAIL-REIMBURSE KEYS/TRANSPORT CAR
141240-APCA		05/15/06	ROBERT BENNETT & ASSOC	$700.00	$350.00	CO CT-#29,601/MARK LINDSAY MCKINLEY
					$350.00	D CT-#13,631/MELURA JOYCE HOPE STUMP WADE
141241-APCA		05/15/06	ROBERT BENNETT & ASSOC	$1,050.00	$350.00	CO CT-#29,895/RAYMOND THOMAS OSBORNE
					$350.00	CO CT-#29,476/JASON TODD MORRIS
					$350.00	D CT-#13,942/TUWANA ANN PETTY
141242-APCA		05/15/06	ROBERT LEE COLE JR	$480.00	$65.00	D CT-UNFILED/VIA MAIL
					$65.00	D CT-ATTY-VIA MAIL
					$350.00	CO CT-#29,968-B/RODNEY SEARY
141243-APCA		05/15/06	RODNEY BRANDON	$2,424.00	$2,424.00	R&B-GRAVEL
141244-APCA		05/15/06	RUTH SEMRAU	$425.96	$425.96	CO LIB-REIMBURSE/LODGING,CONF FEES
141245-APCA		05/15/06	SAV-ON OFFICE SUPPLY INC	$1,344.57	$74.98	CO JAIL-BRASS FASTENERS
					$46.34	COMM CT-OFFICE SUPPLIES
					$99.99	JP#1-CHAIR
					$359.94	CO S-SHREDDER
					$3.59	VET-ENVELOPES
					$155.88	CO JAIL-PRINTER RIBBONS

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				$12.99	CO JAIL-RIBBON
				$6.05	CO CLK-OFFICE SUPPLIES
				$108.97	CO CLK-3 CS COPY PAPER
				$6.99	CO CLK-FILE POCKETS
				$41.98	SUP-INKJET CARTRIDGES
				$6.99	CO CLK-ENVELOPES
				$5.47	AUD-BATTERY
				$12.54	CO CLK-OFFICE SUPPLIES
				$29.99	CO EXT-INK CARTRIDGE
				$12.99	COMM CT-SMOOTH PAPER
				$20.99	SUP-INV#3266886 SUPPLIES
				$188.94	911-OFFICE SUPPLIES
				$59.98	SUP-INKJET BLK/HP CARTRIDGES
				$29.99	AUD-PAPER
				$14.44	AUD-OFFICE SUPPLIES
				$79.50	D A-OFFICE SUPPLIES
				$34.95cr	JP#3-CREDIT FOR RUBBER STAMP
141246-APCA	05/15/06	SCOTT-MERRIMAN INC	$2,945.41	$1,936.00	JP#2-CIVIL/CRIMINAL FOLDERS, SHIPPING
				$741.50	CO CLK-SECURITY PAPER, SHIPPING
				$267.91	CO CLK-ENVELOPES, SHIPPING
141247-APCA	05/15/06	SHANE JACKSON LPC	$200.00	$200.00	CCP-MAY'06 BILLING
141248-APCA	05/15/06	SHARON WATER SUPPLY CORP	$38.93	$38.93	R&B-#070053000/-3/13-4/12/06 SERVICE
141249-APCA	05/15/06	SIRCHIE FINGERPRINT LAB	$418.80	$418.80	CO JAIL-#45644/MAG-LITE, SEALER, POWDER
141250-APCA	05/15/06	SKYNET UNWIRED	$31.39	$31.39	CO S-#53/PHONE
141251-APCA	05/15/06	SMITH OIL COMPANY	$1,045.00	$643.00	R&B-55 GAL OIL, 55 GAL HYD FLUID
				$402.00	R&B-REFRIGERATES, REFRIGERATE OILS, GREASE, 12 EXXON 3, 12 MTR OILS, HAND CLEANERS, SPRAY BOTTLES, OIL DRY, LIQUID WRENCH
141252-APCA	05/15/06	SOBOL	$410.02	$410.02	CO BLDG-#551101/WELDING MACHINE REPAIR
141253-APCA	05/15/06	SOUTHEAST TEXAS FORENSIC CEN	$6,000.00	$1,500.00	JP#3-#T06-0429/ERNEST EMORY STEPHENS/AUTOPSY
				$1,500.00	JP#1-TODD LYNN RICHARDSON/AUTOPSY-TYLER
				$1,500.00	JP#1-CONNIE KAY CLEVELAND/AUTOPSY-TYLER
				$1,500.00	JP#4-#T06-0438/BETTY SMITH(AUTOPSY-TYLER)
141254-APCA	05/15/06	SOUTHERN TIRE MART	$1,639.00	$1,044.00	R&B-(4)1400/24 GRADER G-2 TIRES
				$595.00	R&B-TIRES
141255-APCA	05/15/06	SOUTHWESTERN ELECTRIC POWER	$10,274.25	$2,464.31	CO BLDG-#96989100001/-3/30-4/28/06 SERVICE
				$124.50	ST. LIGHTS-#96858000001/-3/30-4/28/06 SERVICE
				$61.61	CO. BLDG-#96369100001/-3/30-4/28/06 SERVICE
				$232.89	911-#96318336201/-4/07-5/05/06 SERVICE
				$42.91	REC STOR-#96698836200/-4/07-5/05/06 SERVICE
				$6,690.05	J CTR-#96612436202/-4/07-5/05/06 SERVICE

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					$657 98	TAX-#96508836200/-4/07-5/05/06SERVICE
141256-APCA		05/15/06	STAR GATE	$184 27	$184 27	D A-JESSE DUNN/HOT CK RESTITUTION
141257-APCA		05/15/06	STATE BAR OF TEXAS	$166.24	$166.24	D A-#06946500 JUV JUSTICE SYSTEM COURCE BOOK
141258-APCA		05/15/06	SW MENTAL HEALTH TESTING	$75 00	$75 00	CO JAIL-JOSH BRUNNER/EXAM
141259-APCA		05/15/06	SWORD CO	$3,195 00	$3,195 00	CO BLDG-LOCKS & KEYS FOR PORTER BLDG
141260-APCA		05/15/06	T M LUMBER CO. INC.	$77 18	$77 18	CO BLDG-MATERIALS FOR PORTER BLDG
141261-APCA		05/15/06	TELETOUCH CORPORATION	$19 97	$19 97	D CT-#57503471/PAGER SERVICE-5/31/06
141262-APCA		05/15/06	TERESITA ROARK INTERPRETING	$336 31	$336 31	D CT-ARIZQUIETA/INTERPRETING SERVICE 4/10,13,19/06
141263-APCA		05/15/06	TEX-CHEC SERVICE CO	$4,977 35	$4,977 35	CO BLDG-CHAIR LIFT REPAIR
141264-APCA		05/15/06	TEXAS AWNING & CANVAS INC	$30 00	$30 00	CO BLDG-FLAG REPAIR
141265-APCA		05/15/06	TEXAS CORRECTIONS ASSOC	$215.00	$215.00	SUP/REGIST/C.BROWN 06/11-14/06
141266-APCA		05/15/06	TEXAS PARKS & WILDLIFE	$164 90	$164.90	JP#4-CAUSE#CR05-0119J4 MICHAEL LEE WILLIAMS
141267-APCA		05/15/06	TEXAS STATE UNIVERSITY/SAN M	$25 00	$25 00	JP#1-ARNOLD GRIMES 03/19-22/06 REGIST&OVERHEAD ASSESSMENT FEE
141268-APCA		05/15/06	TEXAS TRAUMA & EMERGENCY CA	$451.86	$58 48	CO.JAIL-ALVIN GILBERT/8/10/05 MEDICAL
					$175 44	CO JAIL-RAYMOND JONES/4/21/06 MEDICAL
					$87 38	INDIG-MARY A DAVIS/4/26/06 MEDICAL
					$130 56	CO JAIL-FRANKLIN JONES/4/28/06 MEDICAL
141269-APCA		05/15/06	THE GILMER MIRROR	$57 00	$57.00	CO CLK-#244084/PUBLIC NOTICES
141270-APCA		05/15/06	THE LIBRARY CORPORATION	$950 00	$950 00	CO.LIB-#911067/-AUG.2006-JULY 2007 SUPPORT
141271-APCA		05/15/06	THE LIBRARY STORE INC	$146 94	$146 94	CO LIB-#20292/OFFICE SUPPLIES
141272-APCA		05/15/06	THE LOGO	$398 00	$398 00	CO JAIL-13 SHIRTS
141273-APCA		05/15/06	THE MCKENZIE CLINIC, P.A	$70 00	$70 00	SUP-ACCT#UPS00000 C.WITT 04/28/06
141274-APCA		05/15/06	THOMPSON PUBLISHING GROUP	$418 50	$418 50	CO TREAS-FAIR WAGE&LABOR HANDBOOK
141275-APCA		05/15/06	TIM CARIKER	$104 00	$104 00	D A-REIMBURSE/5/9-12/06 PER DIEM
141276-APCA		05/15/06	TIM CONE	$1,200 00	$350.00	D CT-#12,971/REGINALD JOHNSON
					$250 00	D CT-#13,674/RANDY EARL FORTSON
					$250 00	D CT-RICKY LYNN HILL,SR
					$350 00	D CT-#13,689/KRISTOPHER DYLAN RATCLIFF

Check #	HC	Date...	Vendor.....	Check Amount	Invoice Amts	Invoice Descriptions
141277-APCA		05/15/06	TLC LAW ENFORCEMENT	$208.45	$208.45	TREAS-#LO563/-4/01-6/01/06 SERVICE
141278-APCA		05/15/06	TODD TEFTELLER	$700.00	$350.00	D CT-#696-04/I-I-O-JORDAN CHILDREN
					$350.00	D CT-#608-05/I-I-O-IBARRA CHILDREN
141279-APCA		05/15/06	TOP STOP	$143.13	$78.13	D A-SCOTT WILLIAM RUSSELL/HOT CK. RESTITUTION
					$65.00	D A-PAULA SAWYER/HOT CK RESTITUTION
141280-APCA		05/15/06	U S FOOD SERVICE	$5,463.81	$2,598.09	CO JAIL-#93586865/ASSORTED FOODS
					$2,865.72	CO JAIL-#93586865/ASSORTED FOODS
141281-APCA		05/15/06	UPSHUR-RURAL ELECTRIC COOP	$182.29	$77.25	R&B-#49674-001/4/27/06 BILLING
					$96.95	R&B-#13625-002/-3/27-4/24/06 SERVICE
					$8.09	COMPACTOR-#94812-001/-3/23-4/24/06 SERVICE
141282-APCA		05/15/06	US MEDICAL DISPOSAL INC	$120.00	$120.00	CO JAIL-#211995/4/15/06 BILLING
141283-APCA		05/15/06	VERIZON SOUTHWEST	$211.03	$97.20	TAX-#8440658 011107/3/22/06 BILLING
					$9.46	CO S-#9031BA2703940829/4/19/06 BILLING
					$104.37	TAX-#8440558011107/4/22/06 BILLING
141284-APCA		05/15/06	WAL-MART #146	$525.71	$173.13	D A-MISTY WALKER/HOT CK. RESTITUTION
					$61.72	D A-MAGGIE WILLIAMS/HOT CK RESTITUTION
					$200.00	D A-ANGIE AHERN/HOT CK. RESTITUTION
					$90.86	D A-MARILYN KELLEY/HOT CK RESTITUTION
141285-APCA		05/15/06	WALMART COMMUNITY	$133.90	$133.90	CO CLK-#6032202001114553 04/16/06
141286-APCA		05/15/06	WALMART COMMUNITY	$24.99	$24.99	CO BLDGS-#6032202010092402 04/22/06
141287-APCA		05/15/06	WALMART COMMUNITY BRC	$31.45	$31.45	D CT-#6032202000836412 04/16/06
141288-APCA		05/15/06	WALMART COMMUNITY BRC	$90.04	$90.04	SUP-#6032202000871575 04/16/06
141289-APCA		05/15/06	WEST PAYMENT CENTER	$1,762.50	$78.00	JP#3-TX CT RULES STATE,FES&LOC 2006 PAMS
					$89.00	LAW LIB-#1000809966/TX CT RULES
						STATE,FED&LOCAL PAM FULL SET
					$376.50	D JUDGE-#1000109099/-3/31-4/30/06 SERVICE
					$1,219.00	LAW LIB-#1000809966/-3/31-4/30/06 SERVICE
141290-APCA		05/15/06	WEST SIDE FURNITURE	$55.44	$8.00	R&B-SHARPEN 2 CHAINS
					$23.99	R&B-CHAIN&OIL
					$23.45	R&B-CHAIN; FILES (6)
141291-APCA		05/15/06	WILLIAM PATE	$350.00	$350.00	D CT-#661-02/I-I-O-A G
141292-APCA		05/15/06	WYONE MANES	$195.00	$195.00	JP#1-REIMBURSE/454 MI @ $.315,MEALS
141293-APCA		05/15/06	FIRST NATIONAL BANK GILMER	$500,000.00	$500,000.00	CD#37281 PURCHASED@4.32%(16days)TO MATURE 05/31/06

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
141294-APCA		05/16/06	FIRST NATIONAL BANK GILMER	$500,000.00	$500,000.00	CD#37283 PURCHASED@4.52%(76days)TO MATURE 07/31/06
141400-APCA		05/18/06	FIRST NATIONAL BANK GILMER	$290,000.00	$290,000.00	CD#37287 PURCHASED@4.61%(120days)TO MATURE 09/15/06
141402-APCA		05/24/06	FIRST NATIONAL BANK	$181,453.09	$181,453.09	CD#37291(AVAIL)PURCHASED@4.46%(34days)TO MATURE 06/27/06
Total for APCA - Accounts Payable Clearing Account				$1,761,239.97		

Check #	HC	Date.	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions...
1910-FNB 125		05/15/06	UPSHUR CO OPERATING ACCOUNT	$961 56	$961 56	05/15/06 CANCER/HEART/STROKE PREMIUMS FROM IRC
1911-FNB 125		05/15/06	UPSHUR COUNTY INSURANCE ACCO	$5,530 99	$5,530 99	05/15/06 DEPENDENT INS PREMIUMS FROM IRC
1912-FNB 125		05/15/06	VERITY NATIONAL GROUP	$2,808.08	$2,808 08	125 PLAN FUNDING 05/15/06
Total for FNB 125 - IRC/125 PLAN				$9,300 63		

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1537-FNB INS		05/15/06	VERITY NATIONAL GROUP	$39,980 20	$39,980 20	GROUP#908400 05/10/06 CLAIMS
1538-FNB INS		05/15/06	FIRST NATIONAL BANK	$192,500 00	$192,500 00	CD#37282(INS)PURCHASED@4 49%(46days)TO MATURE 06/30/06
Total for FNB INS - INSURANCE				$232,480 20		
Grand Tota				$2,003,020 80		

214 records listed

James Crittenden — Commissioner Pct#1

Commissioner Pct#2

County Judge

Lloyd C. Scott — Commissioner Pct#3

Gary Brennan — Commissioner Pct#4

FILED
ROBIN ROBENBERG
COUNTY CLERK
06 MAY 31 PM 12:04
UPSHUR COUNTY, TX.
BY _____ DEPUTY

UPSHUR COUNTY — JURY SELECTION SYSTEM — 17 May 2006

05/08/06/DC LIST

THE SOFTWARE GROUP, INC — Check Register for 05/17/06 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
141295-APCA	Ms	UPSHUR COUNTY TX CRIME VICTIMS	UPSHUR COUNTY TX CRIME VICTIMS	CRIME	05/17/2006	$20.00		115
141296-APCA	Ms	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	05/17/2006	$50.00		115
141297-APCA	Ms	JERI LYNN ROBBINS	JERI LYNN ROBBINS	142808	05/17/2006	$50.00		115
141298-APCA	Ms.	JACKIE ANN LUM	JACKIE ANN LUM	173239	05/17/2006	$10.00		115
141299-APCA	Ms	CYNTHIA ANN WOOD	CYNTHIA ANN WOOD	190260	05/17/2006	$10 00		115
141300-APCA	Ms	KATHERINE DEAN ALEXANDER	KATHERINE DEAN ALEXANDER	159517	05/17/2006	$130.00		115
141301-APCA	Mr	PATRICK LUCAS HAWK	PATRICK LUCAS HAWK	221223	05/17/2006	$10.00		115
141302-APCA	Ms	JODI LAYNE CHILDRESS	JODI LAYNE CHILDRESS	222282	05/17/2006	$10 00		115
141303-APCA	Mr	RICKY LANE ALLEN	RICKY LANE ALLEN	153644	05/17/2006	$50 00		115
141304-APCA	Mr	DONALD C LOYD	DONALD C LOYD	206927	05/17/2006	$50 00		115
141305-APCA	Ms	GLENDA MEANS FENTON	GLENDA MEANS FENTON	209387	05/17/2006	$10 00		115
141306-APCA	Mr	DAVID CHARLES BRYANT	DAVID CHARLES BRYANT	192784	05/17/2006	$10 00		115
141307-APCA	Ms	MAMIE ALICE ABSHIRE	MAMIE ALICE ABSHIRE	164061	05/17/2006	$10.00		115
141308-APCA	Mr	ROBERT DAVID DEMOSS	ROBERT DAVID DEMOSS	221812	05/17/2006	$10 00		115
141309-APCA	Mr.	GLEN BRYAN JOHNSTON	GLEN BRYAN JOHNSTON	163762	05/17/2006	$10.00		115
141310-APCA	Mr	EARNEST LYNCH	EARNEST LYNCH	216535	05/17/2006	$10.00		115
141311-APCA	Mr	PATRICK WAYNE PUCKETT	PATRICK WAYNE PUCKETT	219341	05/17/2006	$10 00		115
141312-APCA	Mr	GARVIN RAY WILLIAMS	GARVIN RAY WILLIAMS	222863	05/17/2006	$130 00		115
141313-APCA	Mr	MATTHEW CALEB BYRD	MATTHEW CALEB BYRD	197942	05/17/2006	$10.00		115
141314-APCA	Mr	ROBERT KERR SKIBA	ROBERT KERR SKIBA	165651	05/17/2006	$130 00		115
141315-APCA	Ms	CINDI LISA WHITMIRE	CINDI LISA WHITMIRE	191931	05/17/2006	$130.00		115
141316-APCA	Ms.	JONI DEKREY THIBODEAUX	JONI DEKREY THIBODEAUX	219020	05/17/2006	$10.00		115
141317-APCA	Ms	FRANCES COLBY BROUGHTON	FRANCES COLBY BROUGHTON	168862	05/17/2006	$50 00		115
141318-APCA	Ms	DEBBIE CHANDLER CANNON	DEBBIE CHANDLER CANNON	197141	05/17/2006	$130.00		115
141319-APCA	Mr	ELLIS EUGENE LODEN	ELLIS EUGENE LODEN	156480	05/17/2006	$10.00		115

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
141320-APCA	Ms	MARGARET HORTMAN ANDERSON	MARGARET HORTMAN ANDERSON	200533	05/17/2006	$10 00		115
141321-APCA	Ms	FRANCES ELAINE DAVIS	FRANCES ELAINE DAVIS	205691	05/17/2006	$10 00		115
141322-APCA	Ms	KELLEY SUE SHORETTE NAUTEL	KELLEY SUE SHORETTE NAUTEL	207167	05/17/2006	$10 00		115
141323-APCA	Ms	JOYCE ROBERTSON	JOYCE ROBERTSON	211269	05/17/2006	$10 00		115
141324-APCA	Mr	TODD LEE TURNER	TODD LEE TURNER	159114	05/17/2006	$10 00		115
141325-APCA	Ms	LAQUITA STANLEY SEAHORN	LAQUITA STANLEY SEAHORN	163169	05/17/2006	$10 00		115
141326-APCA	Ms	MARGARET KELLY SELF	MARGARET KELLY SELF	152301	05/17/2006	$10 00		115
141327-APCA	Ms	EDDIE FAYE HAYNES	EDDIE FAYE HAYNES	4936	05/17/2006	$10 00		115
141328-APCA	Mr	TERRY GENE WILLIAMS	TERRY GENE WILLIAMS	172881	05/17/2006	$10 00		115
141329-APCA	Ms.	JANIE FAY ROGERS	JANIE FAY ROGERS	157144	05/17/2006	$10 00		115
141330-APCA	Mr	EVERETT GLENN FREEMAN	EVERETT GLENN FREEMAN	222805	05/17/2006	$10 00		115
141331-APCA	Mr	TIMOTHY KELLEY HUTTON	TIMOTHY KELLEY HUTTON	164105	05/17/2006	$130 00		115
141332-APCA	Ms.	ROBIN LYNN PAGE	ROBIN LYNN PAGE	208360	05/17/2006	$10 00		115
141333-APCA	Mr	SAMUEL ALAN CLEMENS	SAMUEL ALAN CLEMENS	194848	05/17/2006	$10 00		115
141334-APCA	Ms	TELEIA DENISE HOGAN	TELEIA DENISE HOGAN	219903	05/17/2006	$10 00		115
141335-APCA	Ms	CASEY NICOLE WATKINS	CASEY NICOLE WATKINS	221757	05/17/2006	$10 00		115
141336-APCA	Mr	STEVE A CRUZ	STEVE A CRUZ	152766	05/17/2006	$10 00		115
141337-APCA	Mr	ROSS H WISE	ROSS H WISE	222850	05/17/2006	$130 00		115
141338-APCA	Ms	PEGGY SUE STAFFORD	PEGGY SUE STAFFORD	192685	05/17/2006	$10 00		115
141339-APCA	Ms	DARLENE ACKER	DARLENE ACKER	174621	05/17/2006	$10 00		115
141340-APCA	Ms	KATERINE B BILLINGS	KATERINE B BILLINGS	202913	05/17/2006	$10 00		115
141341-APCA	Ms	MELODY PAYNE	MELODY PAYNE	147674	05/17/2006	$130 00		115
141342-APCA	Mr	DOYLE THEODORE HALL	DOYLE THEODORE HALL	224686	05/17/2006	$10 00		115
141343-APCA	Mr	GEORGE LEE BENSON	GEORGE LEE BENSON	175119	05/17/2006	$130 00		115
141344-APCA	Ms	NAOMI SAVAGE ONEY	NAOMI SAVAGE ONEY	175262	05/17/2006	$10 00		115
141345-APCA	Mr	RUSSELL BROOKS	RUSSELL BROOKS	221519	05/17/2006	$10 00		115

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
141346-APCA	Ms	LINDA LEE MCDANIEL	LINDA LEE MCDANIEL	160932	05/17/2006	$10.00		115
141347-APCA	Ms	BARBARA ANN FLORES	BARBARA ANN FLORES	211385	05/17/2006	$10.00		115
141348-APCA	Ms	DONNA SUE MORRIS	DONNA SUE MORRIS	175858	05/17/2006	$10 00		115
141349-APCA	Ms	GEORGINA MAY DONALD	GEORGINA MAY DONALD	152811	05/17/2006	$10 00		115
141350-APCA	Mr	MILLARD WALTER SUMRALL	MILLARD WALTER SUMRALL	225020	05/17/2006	$10.00		115
141351-APCA	Ms	SUSAN GAYLE MEWBOURN	SUSAN GAYLE MEWBOURN	203819	05/17/2006	$130 00		115
141352-APCA	Ms	BETTY JEAN KIRKSEY	BETTY JEAN KIRKSEY	196914	05/17/2006	$50.00		115
141353-APCA	Mr	LORENZIA DWAYNE CANUP	LORENZIA DWAYNE CANUP	222867	05/17/2006	$10.00		115
141354-APCA	Mr	ALBERT MURDOCK	ALBERT MURDOCK	205971	05/17/2006	$10 00		115
141355-APCA	Ms	MARTHA HARTNETT RUSSELL	MARTHA HARTNETT RUSSELL	164130	05/17/2006	$10.00		115
141356-APCA	Ms	EVA LANGFORD SMITH	EVA LANGFORD SMITH	199802	05/17/2006	$10.00		115
141357-APCA	Mr	GARRETT LEE GAGE	GARRETT LEE GAGE	225314	05/17/2006	$50 00		115
141358-APCA	Mr	MICHAEL RAY WRIGHT	MICHAEL RAY WRIGHT	218214	05/17/2006	$10.00		115
141359-APCA	Mr	JUSTIN ROY HANKINS	JUSTIN ROY HANKINS	207072	05/17/2006	$10.00		115
141360-APCA	Ms	PATRICIA ANN DUNCAN	PATRICIA ANN DUNCAN	216141	05/17/2006	$10 00		115
141361-APCA	Mr	RAYMOND HAROLD WETZEL	RAYMOND HAROLD WETZEL	157665	05/17/2006	$10 00		115
141362-APCA	Ms	LESLIE SHANE HART	LESLIE SHANE HART	170684	05/17/2006	$10.00		115
141363-APCA	Ms	SARAH KNOX BROOKS	SARAH KNOX BROOKS	223562	05/17/2006	$10 00		115
141364-APCA	Mr	GRADY B JONES	GRADY B JONES	156846	05/17/2006	$130.00		115
141365-APCA	Mr	DAVID KEITH CRAVER	DAVID KEITH CRAVER	200718	05/17/2006	$10.00		115
141366-APCA	Ms	RUTH ELAINE JONES	RUTH ELAINE JONES	159895	05/17/2006	$10 00		115
141367-APCA	Ms	ROBBYE JO HUMPHREY	ROBBYE JO HUMPHREY	157776	05/17/2006	$10 00		115
141368-APCA	Mr	RICHARD LEE FINCHER	RICHARD LEE FINCHER	223051	05/17/2006	$10.00		115
141369-APCA	Ms	JANET A PETERKA	JANET A PETERKA	205100	05/17/2006	$130 00		115
141370-APCA	Ms	RUBY T REVILL	RUBY T REVILL	10763	05/17/2006	$10 00		115
141371-APCA	Mr	DAVID DANIEL DOTY	DAVID DANIEL DOTY	218659	05/17/2006	$10.00		115

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
141372-APCA	Mr.	JOHNNY D HAMPTON	JOHNNY D HAMPTON	225757	05/17/2006	$10.00		115
141373-APCA	Ms	REBECCA BLAIR CLARK	REBECCA BLAIR CLARK	158222	05/17/2006	$10.00		115
141374-APCA	Mr	JIMMY DARRELL RAY	JIMMY DARRELL RAY	156615	05/17/2006	$50 00		115
141375-APCA	Ms.	VIRGIE E MOSES	VIRGIE E MOSES	147633	05/17/2006	$10.00		115
141376-APCA	Ms.	MARIE POWELL	MARIE POWELL	8921	05/17/2006	$10.00		115
141377-APCA	Mr	L D LAWTON	L D LAWTON	6844	05/17/2006	$10 00		115
141378-APCA	Mr.	JEFFREY WAYNE PHILPOTT	JEFFREY WAYNE PHILPOTT	223214	05/17/2006	$10.00		115
141379-APCA	Mr.	GERALD WILLIAM HOLSWORTH	GERALD WILLIAM HOLSWORTH	201393	05/17/2006	$10.00		115
141380-APCA	Mr	TIMOTHY JAMES BARRETT	TIMOTHY JAMES BARRETT	195398	05/17/2006	$10 00		115
141381-APCA	Mr.	JUSTIN WAYNE BORDEN	JUSTIN WAYNE BORDEN	224012	05/17/2006	$10.00		115
141382-APCA	Mr.	SHAWN ADAM MERITT	SHAWN ADAM MERITT	171636	05/17/2006	$10.00		115
141383-APCA	Mr	ROGERS LEE CRUMP	ROGERS LEE CRUMP	154440	05/17/2006	$10 00		115
141384-APCA	Ms.	PRECIOUS RENEE' BROWN	PRECIOUS RENEE' BROWN	192427	05/17/2006	$10.00		115
141385-APCA	Mr.	RANDALL L SWITZER	RANDALL L SWITZER	217736	05/17/2006	$10.00		115
141386-APCA	Ms	VIRGINIA R FRANKLIN	VIRGINIA R FRANKLIN	812	05/17/2006	$10 00		115
141387-APCA	Mr.	JIMMIE NEWMAN HARPER	JIMMIE NEWMAN HARPER	169251	05/17/2006	$10.00		115
141388-APCA	Ms	FLORENCE FINCH	FLORENCE FINCH	202	05/17/2006	$10.00		115
141389-APCA	Ms	DONNA MARIE LOVING	DONNA MARIE LOVING	153771	05/17/2006	$10 00		115
141390-APCA	Mr.	THOMAS SCOTT SISSON	THOMAS SCOTT SISSON	140684	05/17/2006	$10.00		115
141391-APCA	Mr	ROBERT THOMAS NIX	ROBERT THOMAS NIX	218425	05/17/2006	$10.00		115
141392-APCA	Ms	KIMBERLY DAWN COOK	KIMBERLY DAWN COOK	221329	05/17/2006	$10 00		115
141393-APCA	Ms	TAMARA JANE MOLER	TAMARA JANE MOLER	224320	05/17/2006	$10.00		115
141394-APCA	Ms.	SHERON L DARNELL	SHERON L DARNELL	192067	05/17/2006	$50.00		115
141395-APCA	Ms	JULIA A BURTON	JULIA A BURTON	8539	05/17/2006	$10 00		115
141396-APCA	Mr	KYLE BENJAMIN VERNER	KYLE BENJAMIN VERNER	223981	05/17/2006	$50 00		115
141397-APCA	Ms.	SANDRA GLEE FREEMAN	SANDRA GLEE FREEMAN	165811	05/17/2006	$50.00		115

UPSHUR COUNTY — JURY SELECTION SYSTEM — 17 May 2006

THE SOFTWARE GROUP, INC — 05/08/06/DC LIST — Check Register for 05/17/06 — PAGE 5

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
141398-APCA	Ms	CATHEY WILBURN	CATHEY WILBURN	12816	05/17/2006	$10 00		115
141399-APCA	Ms	DEONNA MARIE WILBURN	DEONNA MARIE WILBURN	172602	05/17/2006	$50 00		115

Check Amounts $2,980 00

105 records listed

FILED
SIN RODENBERG
COUNTY CLERK
06 MAY 31 PM 12:09
UPSHUR COUNTY, TX.
BY DEPUTY

ATTENDANCE SIGN-IN SHEET UPSHUR COUNTY COMMISSIONERS COURT
DATE: 5-31-06

Peggy Holmes	
Margie Clement	
Edith Wilson Breisch	
Allen Weatherford	
John W Upston	
Carolyn Bullock	
Gary James	
Ruth Semrau	
Mac Overton	Mac Overton
Ruth Whitesides	
Wayne Mims	
Darrell Pyle	
Judge Mark Graham	
Robert W. Markham III	
Joan Small	
Phillip Williams	Floodwater Manor
David P. Mooney	Gilmer Cable Television
Amy Ratcliffe	
Pam Lange	
Cindy Reed	

FILED
06 MAY 31 PM 12:04
UPSHUR COUNTY, TX.
BY _____ DEPUTY

FILED
SHERI ROSENBERG
CLERK