NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS

FRIDAY, SEPTEMBER 29, 2006, 9.00 AM, REGULAR SESSION

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

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, Surety Bond for Frank Breazeale as a board member of North East Texas Regional Mobility Authority,
- 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 concerning funding of 125 Plan beginning October 1, 2006

4 Discuss and take action concerning new COBRA rates for new insurance year beginning October 1, 2006

5 Discuss and take action concerning branch early voting at Big Sandy for the November General Election and to authorize the Upshur County Clerk to seek pre-clearance from the U S Department of Justice

6 Accept presentation of gift for the Upshur County Library from Nell Freedman of the Northeast Texas Native Plant Society

7 Discuss and take action to approve and accept for recording the contract between Upshur County and the Humane Society of Northeast Texas

8 Discuss and take action to discontinue use of purchase order numbers for County purchases

9 Discuss and take action regarding approval of a request by the City of Gilmer to do maintenance work at the Yamboree grounds under the Interlocal Agreement between the County and the City of Gilmer

10 Discuss and take action to approve use of the Courthouse electrical outlets for Treats on the Square on October 28, 2006

11 Discuss and take action concerning the use of the remaining H A V A funds for the annual maintenance agreement on the voting equipment

12 Discuss and take action regarding approval of Democratic election judges and alternate election judges for the term beginning August 1, 2006

13. Discuss and take action to accept for recording plat for Barton Springs Estates Phase IV

14 Discuss and take action concerning changes in the Proposed Budget for the upcoming fiscal year

15 Discuss and take action concerning adoption of the Budget for the 2007 Fiscal Year

16 Discuss and take action to adopt the County tax rate for the 2007 Fiscal Year

17 Adjourn

Dean Fowler,
Upshur County Judge

UPSHUR COUNTY COMMISSIONER'S COURT

SEPTEMBER 29, 2006

COMMISSIONERS COURT MET IN REGULAR SESSION ALL MEMBERS PRESENT.

1 PUBLIC COMMENT THE FOLLOWING PEOPLE SPOKE TO COURT:
PATRICK MOSER
RUTH SEMRAU
ALLEN WEATHERFORD
JOHN SHAFER

2 A. MOTION BY GARY DRENNAN SECONDED BY LLOYD CRABTREE TO APPROVE ALL PAYROLL CHANGES. MOTION CARRIED COPY OF PAYROLL CHANGES ATTACHED.

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

C MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO APPROVE BUDGET AMENDMENTS AS PRESENTED BY COUNTY AUDITOR MOTION CARRIED. COPY OF BUDGET AMENDMENTS ATTACHED.

D. MOTION BY JAMES CRITTENDEN TO APPROVE ACCOUNTS PAYABLE EXCEPT FOR THE SHERIFF'S OFFICE AND JAIL THE DID NOT HAVE PO #'S MOTION DIED DUE TO LACK OF SECOND

8 NO FORMAL ACTION TAKEN ON AGENDA ITEM CONCERNING TO DISCONTINUE USE OF PURCHASE ORDER NUMBERS FOR COUNTY PURCHASES.

2 D MOTION BY LLOYD CRABTREE SECONDED BY GARY DRENNAN TO APPROVE ACCOUNTS PAYABLE MOTION CARRIED WITH COMMISSIONER CRITTENDEN VOTING NO.

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

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY JANICE SHARPLESS WELL LOCATED ON BOULDER ROAD

LETTER OF AGREEMENT SUBMITTED BY FAYRENE BONEBRAKE TO ENTER 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.

LETTER OF AGREEMENT SUBMITTED BY ROGER DANIELS TO ENTER 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.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY DOUBLE R CONSTRUCTION TO HAUL ON MACKEY ROAD AND MARTIN ROAD

SPECIAL ROAD USE AGREEMENT SUBMITTED BY FLINT ENERGY TO HAUL ON APPLE TREE ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY FIELDS AND WOMACK LAND AND TIMBER TO HAUL ON CROCUS ROAD.

PERMIT APPLICATION SUBMITTED BY TONY SAMFORD TO PLACE A CULVERT WITHIN THE ROW OF OCELOT ROAD

PERMIT APPLICATION SUBMITTED BY TXOK TEXAS ENERGY RESOURCES TO PLACE A GAS LINE WITHIN THE ROW OF MARTIN LANE

PERMIT APPLICATION SUBMITTED BY TXOK TEXAS ENERGY RESOURCES TO PLACE A GAS LINE WITHIN THE ROW OF NORTH POINT PLEASANT ROAD

PERMIT APPLICATION SUBMITTED BY MIKE PRITCHETT TO PLACE A CULVERT WITHIN THE ROW OF CARRIE DRIVE

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

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

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 BUDDY FERGUSON TO ACCEPT FOR RECORDING THE FOLLOWING VARIOUS COMMISSIONERS' COURT DOCUMENTS· AUDITOR'S REPORTS, SURETY BOND FOR FRANK BREAZEALE AS A BOARD MEMBER OF NORTH EAST TEXAS REGIONAL MOBILITY AUTHORITY MOTION CARRIED. COPIES OF DOCUMENTS ATTACHED

G NO ACTION REQUIRED ON AGENDA ITEM CONCERNING BONDS, OATHS, DEPUTATIONS AND CERTIFICATES NO DOCUMENTATION SUBMITTED TO COURT.

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

3 NO ACTION REQUIRED ON AGENDA ITEM CONCERNING FUNDING OF 125 PLAN BEGINNING OCTOBER 1, 2006. THIS AGENDA ITEM WAS INCLUDED IN 2D.

4. MOTION BY JAMES CRITTENDEN SECONDED BY BUDDY FERGUSON TO ADOPT NEW COBRA RATES FOT NEW INSURANCE YEAR BEGINNING OCTOBER 1, 2006. MOTION CARRIED

5 NO ACTION TAKEN ON AGENDA ITEM CONCERNING BRANCH EARLY VOTING AT BIG SANDY FORM THE NOVEMBER GENERAL ELECTION MOTION CARRIED.

6 NELL FREEMAN OF THE NORTHEAST TEXAS NATIVE PLANT SOCIETY PRESENTED A BOOK TO THE UPHSUR COUNTY LIBRARY.

7 MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO APPROVE AND ACCEPT FOR RECORDING CONTRACT BETWEEN UPSHUR COUNTY AND THE HUMANE SOCIETY OF NORTHEAST TEXAS MOTION CARRIED COPY OF CONTRACT ATTACHED

9. MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO APPROVE REQUEST BY THE CITY OF GILMER TO DO MAINTENANCE WORK AT THE YAMBOREE GROUNDS UNDER THE INTERLOCAL AGREEMENT BETWEEN THE COUNTY AND THE CITY OF GILMER. MOTION CARRIED

10. MOTION BY BUDDY FERGUSON SECONDED BY JAMES CRITTENDEN TO APPROVE USE OF COURTHOUSE ELECTRICAL OUTLETS FOR TREATS ON THE SQUARE ON OCTOBER 28, 2006. MOTION CARRIED

11. MOTION BY BUDDY FERGUSON SECONDED BY GARY DRENNAN TO APPROVE THE USE OF THE REMAINING H A.V.A FUNDS FOR THE ANNUAL MAINTENANCE AGREEMENT ON THE VOTING EQUIPMENT. MOTION CARRIED.

12. MOTION BY BUDDY FERUGSON SECONDED BY GARY DRENNAN TO APPROVE THE DEMOCRATIC ELECTION JUDGES AND ALTERNATE ELECTION JUDGES FOR THE TERM BEGINNING AUGUST 1, 2006. MOTION CARRIED COPY OF LIST ATTACHED.

13 NO ACTION TAKEN ON AGENDA ITEM CONCERNING PLAT FOR BARTON SPRINGS ESTATES PHASE IV.

14. MOTION BY JAMES CRITTENDEN TO INCREASE THE LIBRARY MATERIALS LINE ITEM $5,000.00. MOTION DIES DUE TO LACK OF SECOND

MOTION BY JAMES CRITTENDEN SECONDED BY BUDDY FERGUSON TO DECREASE LINE ITEM IN SHERIFF'S BUDGET FOR VEHICLES FROM $72,000.00 TO 0. MOTION CARRIED

MOTION BY JAMES CRITTENDEN SECONDED BY LLOYD CRABTREE TO INCREASE LINE ITEM IN SHERIFF'S VEHICLE REPAIR AND MAINTENANCE FROM $15,000.00 TO $35,000.00. MOTION CARRIED.

MOTION BY LLOYD CRABTREE SECONDED BY BUDDY FERGUSON TO INCREASE LINE ITEM IN JAIL VEHICLE REPAIR AND MAINTENCE TO $10,000.00 MOTION CARRIED.

MOTION BY BUDDY FERGUSON SECONDED BY JAMES CRITTENDEN TO REFUND SPECIAL ELECTION LINE ITEM $1,308.00 MOTION CARRIED.

MOTION BY LLOYD CRABTREE SECONDED BY BUDDY FERGUSON TO INCLUDE RAISES FOR ELECTED OFFICIALS AS RECOMMENDED BY GRIEVANCE COMMITTEE EXCEPT FOR THE ELECTED OFFICIALS THAT DID NOT FILE A GRIEVANCE MOTION CARRIED WITH COMMISSIONER DRENNAN VOTIN NO

MOTION BY LLOYD CRABTREE SECONDED BY BUDDY FERGUSON TO CREATE A LINE ITEM IN THE JAIL TO PAY THE $3,750.00 RAISE FOR THE SHERIFF MOTION CARRIED

15. MOTION BY LLOYD CRABTREE SECONDED BY JAMES CRITTENDEN TO ADOPT THE BUDGET FOR THE 2007 FISCAL YEAR MOTION CARRIED WITH COMMISSIONER DRENNAN VOTING NO.

16. MOTION BY LLOYD CRABTREE SECONDED BY JAMES CRITTENDEN TO ADOPT THE COUNTY TAX RATE FOR THE 2007 FISCAL YEAR AS FOLLOWS·
0 4497 MAINTENANCE AND OPERATION
0.0324 INTEREST AND SINKING.
MOTION CARRIED

MOTION BY LLOYD CRABTREE SECONDED BY JAMES CRITTENDEN TO ADJOURN. MOTION CARRIED.

BILLS PREVIOUSLY APPROVED PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY

JURY SELECTION LIST PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

ATTESTED BY COUNTY CLERK

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-1-06 Dept 611

Employee James L. McCauley

Social Security No _____ Emp ID# 636

X	CHANGES(S)	FROM	TO
	Grade Step		
X	Rate	808.94 s/m	516.00 s/m
	Department		
	Position		

BY

2006 SEP 29 AM 11:23

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

Comments

At Employee's Request

Authorized by

Approved by Bubba Pendleton Date

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-16-06 Dept County Clerk

Employee Lory Seahorn

Social Security No _____ Emp ID# 1240

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

BY

SEP 26 AM 11:23

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

3 years $6.00 s/m

anniv. date 10-26-06

Authorized by: Kaye Cain chief deputy

Approved by Barbara Rodenberg Date 9/26/06

BP-G1503

DEP	Check Date	Check Number	GROSS PAY	Issued to
401	09/29/06	22278-PCA	1,645 43	DRENNAN, GARY L
401	09/29/06	22279-PCA	1,645 43	FERGUSON, JOE E
401	09/29/06	141501002-PCA	2,128 77	FOWLER, JERALD DEAN
401	09/29/06	141501000-PCA	1,645 43	CRABTREE, LLOYD A
401	09/29/06	141501001-PCA	1,645 43	CRITTENDEN, JAMES L
401	09/29/06	22280-PCA	947 55	WHITESIDE, RUTH TYSON
***			9,658 04	
403	09/29/06	141501004-PCA	1,077 64	CAIN, DERONDA KAYE
403	09/29/06	141501005-PCA	841 46	COX, GLENDA M
403	09/29/06	141501007-PCA	932 29	SEAHORN, LORY D
403	09/29/06	22285-PCA	352 35	JONES, DANA RENAE
403	09/29/06	22283-PCA	784 42	GIPSON, SANDEE TERESA
403	09/29/06	22286-PCA	194 40	SUSTAIRE, MARGE E
403	09/29/06	141501003-PCA	742 63	BRADLEY, KEISHA N
403	09/29/06	22281-PCA	263 25	BROWN, HOLLY KAMILLE
403	09/29/06	22282-PCA	243 00	FOWLER, MADELINE JANE
403	09/29/06	22284-PCA	742 63	HARRIS, PATTI
403	09/29/06	141501008-PCA	958 29	WINCHESTER, BARBARA L
403	09/29/06	141501006-PCA	1,545 52	RODENBERG, ROBIN D
***			8,677 88	
405	09/29/06	22287-PCA	1,247 72	LOYD, DANNY MICHAEL
***			1,247 72	
411	09/29/06	141501009-PCA	1,155 21	KELLEY, KARMEN CITA
***			1,155 21	
426	09/29/06	141501010-PCA	1,324 40	CULBERSON, KRISTIN E
***			1,324 40	
435	09/29/06	22288-PCA	185 40	BLASINGAME, ALICE P
435	09/29/06	141501011-PCA	1,378 63	HENRY, KRISTI L
435	09/29/06	22289-PCA	1,994 40	DRENNAN, DEANNA R
435	09/29/06	22290-PCA	1,159 97	TEFFTELLER, ALLEN K

DEP	Check Date	Check Number	GROSS PAY	Issued to
***			4,718 40	
450	09/29/06	141501015-PC A	900 51	MARSHALL, LORING F
450	09/29/06	141501016-PC A	885 24	SMITH, SUSAN K
450	09/29/06	141501013-PC A	699 81	BUNN, KAREN R
450	09/29/06	141501012-PC A	1,545 52	BULLOCK, CAROLYN SUE
450	09/29/06	22292-PCA	862 72	RICHARDSON, MARGARET A
450	09/29/06	141501014-PC A	990 08	CHEVALIER, MELISSA K
450	09/29/06	22291-PCA	1,120 69	HENSON, TEENA
***			7,004 57	
451	09/29/06	141501019-PC A	837 46	NORRED, LAURA L
451	09/29/06	141501018-PC A	980 08	MANES, AMNA WYONE
451	09/29/06	141501017-PC A	1,133 00	GRIMES, ARNOLD
*			2,950 54	
452	09/29/06	141501020-PC A	883 24	GRIFFITH, MICHELE D
452	09/29/06	141501021-PC A	826 20	PEEL, KIMBERLY A
452	09/29/06	141501022-PC A	1,133 00	POTTER, LYLE M JR
***			2,844 44	
452	09/29/06	141501024-PC A	1,133 00	PERRY, CAROLYN JO
453	09/29/06	141501023-PC A	879 24	LEE, BRANDY L
***			2,012 24	
454	09/29/06	22293-PCA	953 44	JEWKES, SHERYL L
454	09/29/06	22294-PCA	1,133 00	RAY, WILLIAM VALTON
454	09/29/06	141501025-PC A	117 25	MOORE, JERRY A
***			2,203 69	
476	09/29/06	141501029-PC A	1,563 87	MCCRAVEN, TRACI LYN
476	09/29/06	141501026-PC A	2,213 53	CARIKER, TIMOTHY J
476	09/29/06	22296-PCA	895 84	JONES, STEPHANIE
476	09/29/06	141501031-PC A	1,666 67	WOOD, ROBYN K

DEP	Check Date	Check Number	GROSS PAY	Issued to
476	09/29/06	141501030-PC A	1,586 28	WARREN, JONATHAN DAVID
476	09/29/06	141501027-PC A	623 59	HATHCOCK, RUBY LANDRA
476	09/29/06	141501028-PC A	1,332 82	JONES, EVELYN D
444			10,592 94	
495	09/29/06	141501032-PC A	1,131 56	HUTCHINS, WANDA L
495	09/29/06	141501033-PC A	1,714 31	LANGE, PAMELA GAY
***			2,845 87	
497	09/29/06	141501037-PC A	824 20	VICK, BRANDOLYN R
497	09/29/06	141501034-PC A	810 94	BROWN, NATALIE G
497	09/29/06	141501035-PC A	1,545 52	HARRIS, MYRA N
497	09/29/06	141501036-PC A	1,077 64	TUEL, LINDA LOUISE
497	09/29/06	22297-PCA	441 36	EVANS, MINA LEE
***			4,699 66	
499	09/29/06	22300-PCA	940 29	LEONARD, FONDA K
499	09/29/06	141501040-PC A	900 51	GIBSON, CARLA R
499	09/29/06	22302-PCA	896 51	NEELEY, LISA D
499	09/29/06	141501038-PC A	890 51	DAVIS, BRANDY H
499	09/29/06	141501042-PC A	904 51	JENKINS, LATICIA ANN
499	09/29/06	141501043-PC A	1,545 52	SMITH, MICHEAL LOYD
499	09/29/06	141501044-PC A	905 01	WHITAKER, LADONNA LEE
499	09/29/06	141501039-PC A	1,016 60	GENTRY, PAULA A
499	09/29/06	22298-PCA	1,012 60	HOWELL, LUANA GAIL
499	09/29/06	141501041-PC A	942 29	HILL, BARBARA A
499	09/29/06	22301-PCA	902 51	MCKINLEY, CHARLOTTE ELAINE
499	09/29/06	22303-PCA	902 51	STANFIELD, JOANNA
499	09/29/06	22299-PCA	1,111 64	LAMINACK, SHERRON H
***			12,871 01	
509	09/29/06	141501045-PC A	649 52	STILL, DORIS E
509	09/29/06	22304-PCA	1,050 38	OFFIELD, STELLA GINA

DEP	Check Date	Check Number	GROSS PAY	Issued to
***			1,599 70	
510	09/29/06	22307-PCA	939 46	HUDGINS, ROYCE L 2
510	09/29/06	22308-PCA	822 20	SAXON, TIMMY LEE
510	09/29/06	22305-PCA	1,151 12	COOK, JOHN RUBIN
510	09/29/06	22306-PCA	1,323 60	DANIELS, CHARLES D
***			4,236 38	
551	09/29/06	141501046-PCA	885 07	HARRIS, RUSSELL T
***			885 07	
552	09/29/06	141501047-PCA	885 07	ROGERS, WILLIAM A
***			885 07	
553	09/29/06	141501048-PCA	885 07	KUHN, JERRY LYNN
***			885 07	
554	09/29/06	22309-PCA	885 07	KUZA, HENRY MICHAEL II
***			885 07	
560	09/29/06	141501061-PCA	1,643 78	STANLEY, TIMOTHY S
560	09/29/06	22310-PCA	1,645 43	BETTERTON, ANTHONY S
560	09/29/06	141501056-PCA	1,203 51	GROSS, DON LARRY
560	09/29/06	22319-PCA	1,201 51	TAYLOR, ANTHONY M
560	09/29/06	22318-PCA	1,184 26	STRACENER, CALEB L
560	09/29/06	141501053-PCA	1,424 96	DICKERSON, DAVID LEE
560	09/29/06	141501057-PCA	1,184 26	HUBBARD, STEVEN A
560	09/29/06	141501064-PCA	1,182 26	WADE, CHAD D
560	09/29/06	141501059-PCA	1,367 91	MULLINS, ANDREW CHASE
560	09/29/06	22314-PCA	1,195 51	MCCAULEY, CHRISTOPHER H
560	09/29/06	141501050-PCA	1,195 51	CARTER, TERRY G
560	09/29/06	141501062-PCA	1,182 26	THOMPSON, DAVID S
560	09/29/06	141501066-PCA	1,180 26	WILSON, JARROD
560	09/29/06	141501054-PCA	1,365 91	FITZGERALD, FREDDIE R
560	09/29/06	141501060-PCA	1,180 26	NORRED, RANDALL J

DEP	Check Date	Check Number	GROSS PAY	Issued to
560	09/29/06	141501055-PC A	1,303 06	FORTSON, LARRY WAYNE
560	09/29/06	22315-PCA	1,250 04	MURPHY, NADRA L
560	09/29/06	141501049-PC A	1,373 91	ALFORD, JOHN MATTHEW
560	09/29/06	22311-PCA	1,301 08	DECUIR, JAMES A
560	09/29/06	22320-PCA	954 29	THOMPSON, NANCY K
560	09/29/06	22313-PCA	1,175 73	MATTHEWS, GENEVA NELL
560	09/29/06	22316-PCA	1,438 96	ROBERTS, GARY DALE
560	09/29/06	141501051-PC A	1,213 51	DANIELS, JOE NATHAN
560	09/29/06	141501063-PC A	1,316 87	TILLERY, HIRAM D
560	09/29/06	141501058-PC A	1 328 87	MASSOLETTI, MARTY
560	09/29/06	22317-PCA	1,328 87	STEELMAN, PAUL A
560	09/29/06	141501052-PC A	1,328 87	DAVIS, SCOTT WAYDE II
560	09/29/06	141501065-PC A	1,379 91	WARREN, ROXANNE
***			37,191 55	
565	09/29/06	141501083-PC A	1,324 87	MCCAULEY, JILL A
565	09/29/06	22338-PCA	1,070 90	YOUNGBLOOD, JOHN MICHAEL
565	09/29/06	141501085-PC A	1,070 90	MONTS, DEBRA J
565	09/29/06	22323-PCA	1,068 90	CHOYCE, LAWANA J
565	09/29/06	141501072-PC A	1,064 90	BRASHER, WILLIAM A
565	09/29/06	141501071-PC A	1,119 95	BASKERVILLE, MELANIE
565	09/29/06	141501081-PC A	1,150 39	HUDSPETH, RONALD T
565	09/29/06	141501068-PC A	1,237 30	ANDREWS, TERESA L
565	09/29/06	141501091-PC A	1,117 95	WOLOSZYN, RICHARD JOHN
565	09/29/06	141501077-PC A	1,062 90	GAGE, GARY DON
565	09/29/06	141501067-PC A	1,064 90	ALLEN, STELLA M
565	09/29/06	22334-PCA	1,064 90	SMITH, VIVIAN M
565	09/29/06	22324-PCA	680 92	DAVIS, JAMES RODNEY
565	09/29/06	141501084-PC A	1,064 90	MCHENRY, ANNITA
565	09/29/06	141501086-PC A	1,049 64	MORRIS, REBEKAH A
565	09/29/06	141501087-PC A	1,062 90	NICHOLS, MARCUS ALLEN
565	09/29/06	141501074-PC A	1,148 39	CLARK, CHRISTOPHER J
565	09/29/06	141501090-PC A	1,233 30	SEWARD, JENNIFER DAWN

DEP	Check Date	Check Number	GROSS PAY	Issued to
				JR
565	09/29/06	141501069-PC A	1,062 90	AULD, H B
565	09/29/06	22330-PCA	1,161 97	MORRIS, TIMOTHY P
565	09/29/06	141501075-PC A	1,060 90	COOK, LAURIE A
565	09/29/06	141501073-PC A	1,060 90	CARRINGTON, STUART LEE
565	09/29/06	22325-PCA	1,060 90	DOYLE, JAMES PATRICK
565	09/29/06	22322-PCA	1,047 64	BRUNNER, JOSHUA R
565	09/29/06	22329-PCA	1,047 64	MILES, T J JR
565	09/29/06	141501080-PC A	1,047 64	HOLEMAN, DOROTHY ELAINE
565	09/29/06	141501076-PC A	848 72	DUFFEY, JO ANN
565	09/29/06	22327-PCA	1,047 64	HARRISON, JOSEPH J
565	09/29/06	141501089-PC A	1,047 64	PETRICK, LANDON WADE
565	09/29/06	141501078-PC A	1,113 95	CARAVITO, JACLYNN S
565	09/29/06	22332-PCA	1,047 64	RAMIREZ, PABLO L
565	09/29/06	141501082-PC A	1,047 64	JOHNSTON, DAVID BRANDON
565	09/29/06	22326-PCA	1,113 95	EASTERLING, CHARLES DAVID
565	09/29/06	22333-PCA	1,512 51	SANDERS, BOBBY NEAL
565	09/29/06	141501079-PC A	1,271 93	GRISWOLD, JAMES E
565	09/29/06	141501070-PC A	1,070 90	BARBER, BILLIE DARLENE
565	09/29/06	22321-PCA	1,090 90	BEAN, ELIZABETH M
565	09/29/06	22337-PCA	891 99	WALKER, DIANE
565	09/29/06	22328-PCA	1,088 90	HELPENSTILL, RAY B
565	09/29/06	22331-PCA	1,143 95	NIELL, SHERRY L
565	09/29/06	141501088-PC A	939 03	PATE, CASEY N
565	09/29/06	22336-PCA	1,164 39	WADE, ALAN M
***			46,790 37	
570	09/29/06	141501102-PC A	2,387 50	MCJIMSEY, BRUCE F
570	09/29/06	141501098-PC A	1,800 00	HODGES, RANDAL R
570	09/29/06	141501101-PC A	1,560 00	LOFTICE, MIKKI MICHELLE
570	09/29/06	141501094-PC A	750 00	DURRUM, JAMES
570	09/29/06	141501099-PC A	560 00	HORNBERGER, SANDRA K
570	09/29/06	141501100-PC A	1,008 00	HUDGINS, ROYCE L 3RD
570	09/29/06	141501092-PC A	1,072 50	BERRY, DEBORAH DENISE
570	09/29/06	22339-PCA	2,620 00	RAY, JIMMY DARRELL
570	09/29/06	141501096-PC	470 00	GRANT, GLENDA ANN

DEP	Check Date	Check Number	GROSS PAY	Issued to
570	09/29/06	141501097-PCA	1,383 50	HANCOCK, KATHRYN B
570	09/29/06	141501093-PCA	2,675 00	BROWN, CHRISTOPHER E
570	09/29/06	141501104-PCA	3,065 00	SPIVEY, JOHN K
570	09/29/06	141501105-PCA	1,025 00	WARREN, SHERRY L
570	09/29/06	141501095-PCA	1,600 00	GEE, LINDA H
570	09/29/06	141501103-PCA	2,198 50	SMITH, TRACY B
***			24,165 00	
575	09/29/06	141501107-PCA	1,334 41	HERNDON, LORIE A
575	09/29/06	22340-PCA	1,094 88	HILL, JESSICA L
575	09/29/06	141501109-PCA	2,121 00	WYLIE, MILTON J
575	09/29/06	141501106-PCA	1,521 00	EDWARDS, SANDRA D
575	09/29/06	141501108-PCA	1,656 00	SMITH, MELINDA L
***			7,727 29	
580	09/29/06	141501110-PCA	1,067 64	EDGE, PAMELA S
***			1,067 64	
611	09/29/06	22343-PCA	931 03	BECK, EARNEST EARL
611	09/29/06	22362-PCA	949 55	VALENTINE, MERLE WAYNE
611	09/29/06	22264-PCA	1,029 12	WRIGHT, JERRY D
611	09/29/06	141501113-PCA	894 51	HOYE, EARNEST T
611	09/29/06	22365-PCA	810 94	YINGLING, GARY D
611	09/29/06	22358-PCA	812 94	TACKETT, CLIFFORD A
611	09/29/06	22344-PCA	729 37	CAMPBELL, THOMAS M JR
611	09/29/06	141501112-PCA	729 37	COUTON, JAMES G
611	09/29/06	22360-PCA	799 68	TENNISON, RICHARD EARL
611	09/29/06	22349-PCA	810 94	HOLEMAN, LUTHER LYNN
611	09/29/06	22356-PCA	787 32	STEGALL, TIMOTHY PHIL
611	09/29/06	22359-PCA	943 55	TEFTELLER, LISA ANN
611	09/29/06	22354-PCA	763 04	POWELL, GARY D JR
611	09/29/06	22355-PCA	1,130 69	SMITH, EDDIE J
611	09/29/06	22353-PCA	1,666 67	PENDARVIS, ABBOTT LYNN
611	09/29/06	22357-PCA	1,329 60	STOKER, JAMES LOUIS
611	09/29/06	22350-PCA	1,051 12	JEFFERY, DONALD RAY

DEP	Check Date	Check Number	GROSS PAY	Issued to
611	09/29/06	22348-PCA	951 55	GLENN, BILLY E
611	09/29/06	22347-PCA	729 37	EDWARDS, GENERAL LEE
611	09/29/06	22366-PCA	976 08	YOUNG, JOEY A
611	09/29/06	22363-PCA	964 81	WALTON, LLOYD H
611	09/29/06	22351-PCA	812 94	MCCAULEY, JAMES L
611	09/29/06	22352-PCA	1,031 86	NELSON, WILLIAM B
611	09/29/06	141501114-PCA	1,031 86	RITTER, DON L
611	09/29/06	141501111-PCA	1,122 69	BLACKSTONE, WILLY PAT
611	09/29/06	22346-PCA	1,120 69	DAVIS, GARY W
611	09/29/06	22361-PCA	1,067 64	THOMPSON, DANNY R
611	09/29/06	22342-PCA	982 08	BARNES, MICHAEL H
611	09/29/06	22341-PCA	1,008 60	ALBRIGHT, GAYLE DAVID
***			29,007 53	
642	09/29/06	141501115-PCA	1,462 22	JOHNSON, GERALD DON
***			1,462 22	
650	09/29/06	141501116-PCA	1,381 83	SEMRAU, RUTH E
650	09/29/06	22367-PCA	159 65	BROWN, AUDREY RAYE
650	09/29/06	141501117-PCA	676 33	STURM, JO DEAN
650	09/29/06	22368-PCA	769 15	GIBSON, EMILY MARIE
650	09/29/06	22369-PCA	223 71	NEELEY, LISA D
650	09/29/06	22370-PCA	958 29	SMITH, EMMA JEAN
650	09/29/06	22371-PCA	945 03	WILLIAMS JANET C
***			5,113 99	
665	09/29/06	141501118-PCA	353 64	HILL, BRIAN K
665	09/29/06	22373-PCA	353 64	WIGGINS, PAMELA ROCHELLE
665	09/29/06	22372-PCA	1,077 64	CAMPBELL, MARY ROSE
***			1,784 92	
			238,602 48	

215 records selected 215 values listed

EMPLOYEE ID & NAME

TOTALS -- ALL DEPARTMENTS

Total # of Employees	215
Total # of Checks	96
Total # of DD Stubs	119
Total # of Promotes	1

PAY COMPONENTS TYPE	CURR	YTD
411	0 00	0 00
BAIL/H	0 00	0 00
BALIFF	513 04	8,208 64
CCP/OT	840 00	17,080 00
CTFEES	0 00	7,203 34
DA/32	0 00	0 00
H	3,977 75	65,986 22
H/GEN	178 65	267 57
J-IVE	1,952 74	31,640 32
J-PSO	2,996 75	53,421 85
J-PSP	813 05	14,634 90
J-SA	593 75	10,568 75
J-SAID	1,371 00	24,678 00
JPJUV	187 45	3,256 85
JUV	275 00	3,750 00
JUV/SU	0 00	0 00
LAWLIB	66 64	1,199 52
LONG	1,680 00	28,948 00
PROB	17,334 50	305,725 76
PROB/H	2,788 00	55,226 55
PRO3/O	3,202 50	22,120 00
SAL	197,389 66	309,861 53
SAL-M	421 45	8,666 10
SAL-TF	438 27	8,614 62
SAL/91	0 00	0 00
SAL/DC	50 00	150 00
SAL/GE	0 00	2,901 50
SIAI	62 50	1,125 00
STATE	1,201 44	18,160 84
SUPP	208 34	3,750 12
COMP	0 00	0 00
HOLIDA	0 00	0 00
SICK	0 00	0 00
VAC	-28 46	-28 46

EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT
FICA		14255 94
MDCR		3334 09
RET		21096 21

	CURR	QTD	YTD
GROSS	238,602 48	1404368 99	4007148.96
125AH	82 23	493 38	1480 14
125CC	208 00	1248 00	3744 00
125CL	252 13	1512 78	4414 59
125CO	5,114 07	30557 14	91284 82
125FC	184 65	1107 90	3323 70
125NF	285 93	1715 58	5146 74
125TL	128 75	772 50	2317 50
125UN	1,735 35	10362 10	30858 30
CSCD7BENEF	676 69	4976 66	15981 38
DEFCO	252 21	638 26	1564 78
INSPF	79 27	475 62	1426 86
RET	16,444 66	96382 74	276427 84
VALIC	440 00	2640 00	7920 00
NET TXBL	212,797 81	1251961 95	3562685 19
FED W/H	17,911 28	104885 37	297217 57
FICA TXBL	229,934 68	1351622 95	3848597 81
FICA	14,255 94	83800 66	238613 38
MEDICARE	3,334 09	19598 76	55805 58
EIC	56 80	340 80	623 68
1012	89 00	528 00	1584 00
1405	90 00	540 00	1620 00
1486	100 00	600 00	1000 00
CSCD/LIFE	20 25	142 66	449 90
INSCL	54 30	325 80	997 11
INSCO	787 95	5184 61	15966 27
INSFC	48 12	288 72	858 76
INSNF	63 12	378 78	1136 34
OTH	149 00	894 00	2682 00
SUP10	0 00	0 00	0 00
SUPP9	130 00	780 00	2340 00
TRUSTEE	115 00	690 00	2070 00
TRUSTEE/3	0 00	0 00	915 00
TRUSTEE/5	324 00	1944 00	5832 00
TXSSLC	208 50	1251 00	3753 00
NET PAY	175 095 78	1029994 77	2928965 42

CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
143146-APC	09/29/06	UPSHUR CO CSCD BENEFITS ACCOUNT	676 69
143147-APC	09/29/06	UPSHUR CO CSCD BENEFITS ACCOUNT	20 25
143148-APC	09/29/06	NATIONWIDE RETIREMENT SOLUTIONS	252 21
143149-APC	09/29/06	FIRST NATIONAL BANK GILMER	35,180 06
143150-APC	09/29/06	FIRST NATIONAL BANK GILMER	17,854 48
143151-APC	09/29/06	UPSHUR COUNTY IRC/125	285 93
143152-APC	09/29/06	UPSHUR COUNTY IRC/125	184 65
143153-APC	09/29/06	UPSHUR COUNTY IRC/125	82 23
143154-APC	09/29/06	UPSHUR COUNTY IRC/125	128 75
143155-APC	09/29/06	UPSHUR COUNTY IPC/125	252 13
143156-APC	09/29/06	UPSHUR COUNTY IRC/125	5,114 07
143157-APC	09/29/06	ATTORNEY GENERAL OF TEXAS	149 00
143158-APC	09/29/06	POLICE AND FIREMEN'S INS ASSOC	158 50
143159-APC	09/29/06	UPSHUR COUNTY INSURANCE ACCOUNT	787 95
143160-APC	09/29/06	TXCSDU	88 00
143161-APC	09/29/06	TCSDU	90 00
143162-APC	09/29/06	OFFICE OF THE ATTORNEY GENERAL	100 00
143163-APC	09/29/06	SHARON KEMP #0539655371	130 00
143164-APC	09/29/06	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	74,620 87
143165-APC	09/29/06	STANDING CHAPTER THIRTEEN TRUSTEE	115 00
143166-APC	09/29/06	STANDING CHAPTER 13 TRUSTEE	324 00
143167-APC	09/29/06	TG	208 50
143168-APC	09/29/06	VALIC	440 00
143169-APC	09/29/06	VERITY NATIONAL GROUP	17735 35
143170-APC	09/29/06	VERITY NATIONAL GROUP	208 00
Total for All Payments -			139,186 62

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

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COUNTY TX

DEPUTY

September 30 ,2006
Budget Amendments

Commissioners Court	10-401-3010	306 40		10-401-1200	36 20	
	10-401-3095	150 00		10-401-1900	208 34	
	10-401-4230	200 00		10-401-2150	494 27	
	10-401-4490	771 25	1,427 65	10-401-2300	688 84	1,427 65
County Clerk	10-403-1000	0 52		10-403-1200	1,085 43	
	10-403-3010	751 58		10-403-2150	319 97	
	10-403-3095	398 47		10-403-2300	67 84	
	10-403-4502	374 39		10-403-3030	67 56	1,540 80
	10-403-4600	15 00				
Right of Way	**10-625-5050**	0 84	1,540 80			
Veterans Service	10-405-2300	3 98		10-405-1100	107 28	
	10-405-3010	71 33		10-405-2150	71 82	179 10
Right of Way	**10-625-5050**	103 79	179 10			
Emergency	10-406-4502	2,643 00	2,643 00	10-406-5350	2,643 00	2,643 00
Non-Departmental	10-409-2400	653 69		10-409-4175	4,920 00	
	10-409-2450	134 78		10-409-4956	0 03	
	10-409-3080	484 22		10-409-5400	6,562 00	11,482 03
	10-409-3090	68 00				
	10-409-4010	590 00				
	10-409-4160	900 00				
	10-409-4200	249 00				
	10-409-4410	3,300 96				
	10-409-4495	1,902 02				
	10-409-4600	157 00				
Right of Way	**10-625-5050**	3,042 36	11,482 03			
Telecommunications	10-410-4335	3,921 35		10-410-4330	4,702 31	4,702 31
Right of Way	**10-625-5050**	780 96	4,702 31			
Computer	10-411-5200	178 54		10-411-4502	178 54	
Tax Assessor	**10-499-4230**	178 54		10-411-5200	248 56	427 10
9-1-1 Mapping	**10-509-4502**	70 02	427 10			
County Court	10-426-2150	24 95		10-426-1200	37 60	
	10-426-2300	10 83		10-426-4015	705 00	
	10-426-3010	179 42		10-426-4135	784 00	1,526 60
	10-426-4010	1,311 40	1,526 60			
115th District Court	10-435-1300	3,615 27		10-435-1100	3,471 87	
	10-435-4010	1,230 59	4,845 86	10-435-2150	309 57	
				10-435-2300	27 22	
				10-435-3010	61 20	
				10-435-3095	741 00	
				10-435-4015	235 00	4,845 86
District Clerk	10-450-2300	49 28	49 28	10-450-2150	49 28	49 28
JP #1	10-451-2300	24 96		10-451-1200	1,817 54	
	10-451-3010	0 02		10-451-2150	91 49	
Right of Way	**10-625-5050**	1,884 05	1,909 03			1,909 03
JP #2	10-452-4502	87 56	87 56	10-452-1200	87 56	87 56
JP #4	10-454-3010	31 76	31 76	10-454-1200	31 76	31 76
District Attorney	10-476-3200	552 58		10-476-1200	9,391 50	
	10-476-4135	636 44		10-476-2150	634 94	
	10-476-4145	188 00		10-476-2300	853 59	
	10-476-4230	429 00		10-476-3030	744 89	11,624 92
	10-476-4485	2,072 27				
	10-476-4600	190 00				
Appraisal District	**10-505-4640**	7,556 63	11,624 92			

Auditor	10-495-2150	71 96		10-495-1100	0 44	
	10-495-3010	257 57		10-495-1200	1,131 56	
	10-495-3095	62 00		10-495-2300	45 73	1,177 73
	10-495-4230	300 00				
	10-495-4502	177 87				
	10-495-4495	87 00				
	10-495-4520	221 33	1,177 73			
Treasurer	10-497-1200	83 84		10-497-2150	83 84	
	10-497-4502	25 13		10-497-3010	28 23	
	10-497-4520	3 10	112 07			112 07
Tax Assessor	10-499-1900	1,398 64	1,398 64	10-499-1200	1,398 64	1,398 64
9-1-1 Mapping	10-509-3010	295 78	295.78	10-509-1200	13 12	
				10-509-2150	130 03	
				10-509-2300	152 63	295 78
County Buildings	10-510-2300	25 88		10-510-1100	71 40	
	10-510-3110	277 73		10-510-1200	135 94	
	10-510-3200	234 27		10-510-2150	15 58	
	10-510-3220	61 27		10-510-3380	1,714 68	
	10-510-3390	86 82		10-510-4300	1,413 42	
	10-510-3400	3 25		10-510-4310	36 97	
	10-510-3470	235 36		10-510-4320	1,758 51	
	10-510-3480	40 00		10-510-4495	1,160 00	6,306 50
	10-510-5100	5,317 55				
Right of Way	**10-625-5050**	24 37	6,306 50			
Constable #1	10-551-3010	85 80	85 80	10-551-2150	85 80	85 80
Constable #4	10-554-4600	51 21	51 21	10-554-4503	51 21	51 21
Sheriff	10-560-5500	2,038 53	2,038 53	10-560-2150	265 43	
				10-560-3010	181 38	
				10-560-3105	655 29	
				10-560-3320	567 70	
				10-560-3230	64 01	
				10-560-3240	299.82	
				10-560-3380	4 90	2,038 53
Jail	10-565-1200	6,392 08		10-565-3010	460 95	
	10-565-2150	641 15		10-565-3096	70 00	
	10-565-2300	1,065 11		10-565-3110	736 23	
	10-565-3125	14,760 23		10-565-3115	2,331 26	
	10-565-5500	9 50		10-565-3135	14,690 51	
Right of Way	**10-625-5050**	9,248 60	32,116 67	10-565-3380	197 23	
				10-565-3480	3,666 55	
				10-565-4460	97 50	
				10-565-4495	3,435 65	
				10-565-4501	736 25	
				10-565-4502	2,189 53	
				10-565-4860	3,355.01	
				10-565-4865	150 00	32,116 67
Juvenile Probation	10-575-4495	1,511 38		10-575-1900	150 00	
Right of Way	**10-625-5050**	606 60	2,117 98	10-575-2150	1,225 29	
				10-575-2300	592 69	
				10-575-4035	150 00	2,117 98
DPS	10-580-5800	55 36	55 36	10-580-1200	55 36	55 36

Road & Bridge	10-611-1300	36,696 72		10-611-1200	28,244 49	
	10-611-2150	2,513 18		10-611-3110	425 82	
	10-611-2300	2,113 07		10-611-3210	16,358 45	
	10-611-3300	1,691 14		10-611-3240	6 42	
	10-611-3330	6,229 00		10-611-3340	8,631 00	
	10-611-3380	4,018 30		10-611-4300	239 35	
	10-611-3390	883 35	54,144 76	10-611-4310	239 23	54,144 76
Library	10-650-1200	383 36	383 36	10-650-1300	383 36	383 36
Waste Disposal	10-625-5050	5,868 52	5,868 52	10-685-4495	5,868 52	5,868 52
Insurance Fund	86-400-2930	23,719 02		86-400-2900	132,815 99	132,815 99
	86-800-8000	7,769 27	31,488 29			
			180,118 20			281,445 90
						(180,118 20)
Amount of shortage in insurance fund Auditor suggests that special budget be adopted (as shown) to recognize jail revenues and offset with equal expense for jail employee health insurance benefits					10-342-2500	**101,327 70**

These budget amendments were approved on this the 30th day of September, 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

SEP 29 AM 11:23

BY _____ DEPUTY

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
142943-APCA		09/15/06	UPSHUR CO CSCD BENEFITS ACCO	$676.69	$676.69	CSCD STATE BENEFITS
142944-APCA		09/15/06	UPSHUR CO CSCD BENEFITS ACCO	$20.25	$20.25	CSCD STATE LIFE INSURANCE
142945-APCA		09/15/06	NATIONWIDE RETIREMENT SOLUTI	$77.21	$77.21	ENTITY#52039 PAYROLL DEDUCTIONS
142946-APCA		09/15/06	FIRST NATIONAL BANK GILMER	$35,068.26	$35,068.36	FICA,MEDICARE PAYROLL DEDUCTIONS
142947-APCA		09/15/06	FIRST NATIONAL BANK GILMER	$17,378.49	$17,378.49	WITHHOLDING PAYROLL DEDUCTIONS
142948-APCA		09/15/06	UPSHUR COUNTY IRC/125	$285.93	$285.93	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
142949-APCA		09/15/06	UPSHUR COUNTY IRC/125	$184.65	$184.65	125/AFLAC PAYROLL DEDUCTION
142950-APCA		09/15/06	UPSHUR COUNTY IRC/125	$82.23	$82.23	125/AMERICAN HERITAGE PAYROLL DEDUCTION
142951-APCA		09/15/06	UPSHUR COUNTY IRC/125	$128.75	$128.75	125/TRANSPORT LIFE PAYROLL DEDUCTION
142952-APCA		09/15/06	UPSHUR COUNTY IRC/125	$252.13	$252.13	125/CENTRAL UNITED PAYROLL DEDUCTION
142953-APCA		09/15/06	UPSHUR COUNTY IRC/125	$4,957.45	$4,957.45	125 DEPENDENT INS PREMIUMS/PAYROLL
142954-APCA		09/15/06	ATTORNEY GENERAL OF TEXAS	$149.00	$149.00	HARRY CROCKETT #98302DR
142955-APCA		09/15/06	UPSHUR COUNTY INSURANCE ACCO	$947.33	$947.33	DEPENDENT INS PREMIUMS'PAYROLL
142956-APCA		09/15/06	TXCSDU	$88.00	$88.00	NO05932949/STANLEY
142957-APCA		09/15/06	TCSDU	$90.00	$90.00	ANDREW MULLINS
142958-APCA		09/15/06	OFFICE OF THE ATTORNEY GENER	$100.00	$100.00	T J MILES
142959-APCA		09/15/06	SHARON KEMP #0539655371	$130.00	$130.00	EARL BECK
142960-APCA		09/15/06	STANDING CHAPTER THIRTEEN TR	$115.00	$115.00	CASE#04-20199 DERONDA CAIN
142961-APCA		09/15/06	STANDING CHAPTER 13 TRUSTEE	$324.00	$324.00	CASE#04-20530 CYNTHIA FROST
142962-APCA		09/15/06	TG	$208.50	$208.50	WAGE WITHHOLDING PAYMENT
142963-APCA		09/15/06	VALIC	$440.00	$440.00	PAYROLL DEDUCTIONS
142964-APCA		09/15/06	VERITY NATIONAL GROUP	$1,715.35	$1,715.35	125 PLAN MEDICAL SPENDING ACCOUNT
142965-APCA		09/15/06	VERITY NATIONAL GROUP	$208.00	$208.00	125 CHILD CARE EXPENSES
142966-APCA		09/15/06	5-D FARM & WELDING SUPPLY	$11.75	$11.75	R&B-OXYGEN
142967-APCA		09/15/06	ABC AUTO PARTS & GLASS	$120.96	$9.97	R&B-#9620/ADHESIVE,CLEANERS
					$110.99	R&B-CONTROL

Check #	Void Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
142968-APCA	09/15/06	ACCU CHEM LABORATORIES	$513 00	$252 00	CCP-ID#U965 INV#540984,541071,541073 PROFILES
				$118 00	CCP-ID#U985 INV#541163,541072 PROFILES
				$143 00	CCP-ID#U985 INV#541283,541164 PROFILES
142969-APCA	09/15/06	AG POWER	$914 32	$259 92	R&B-WEATHER STRIP WINDOW PANE
				$654 40	R&B-HYD REPAIRS
142970-APCA	09/15/06	ALLIED WASTE SERVICES #070	$1,783 78	$1,783 78	WASTE-#300700020542/8/25/06 BILLING
142971-APCA	09/15/06	ALLTEL	$2,043 85	$976 75	CO S-#GM269D4/8/02/06 BILLING
				$12 26	JP#4-#GM00999/8/09/06 BILLING
				$64 46	CO BLDG-#LT3822V/8/22/06 BILLING
				$990 38	CO S-#GM269D4/9/05/06 BILLING
142974-APCA	09/15/06	ANGIE KONCZAK	$2,025 00	$2,025 00	D A-PROF SERVICES-7/26-8/15/06
142973-APCA	09/15/06	ANN WREN	$3,415 00	$2,460 00	JUV RPOB-MARCH'06-AUGUST'06 COUNSELING
				$955 00	CCP-MARCH-APRIL'06 COUNSELING
142974-APCA	09/15/06	APAMARK UNIFORM SERVICES INC	$1,206 34	$122 75	R&B-#2317730/UNIFORM SERVICE
				$41 68	R&B-#2317730 UNIFORM SERVICE
				$149 40	R&B-#2317730/UNIFORM SERVICE
				$105 95	R&B-#2317730/UNIFORM SERVICE
				$131 58	R&B-#2317730/UNIFORM SERVICE
				$191 40	R&B-#2317730/UNIFORM SERVICE
				$38 75	R&B-#2317730/UNIFORM SERVICE
				$41 68	R&B-#2317730 UNIFORM SERVICE
				$160 72	R&B-#2317730/UNIFORM SERVICE
				$84 35	R&B-#2317730/UNIFORM SERVICE
				$41 68	R&B-#2317730/UNIFORM SERVICE
				$96 40	R&B-#2317730/UNIFORM SERVICE
142975-APCA	09/15/06	AT&T	$284 99	$281 66	SUP&ADULT-#9036653909 08/15/06
				$3 33	D CT-#2141C622362180/9/01/06 BILLING
142976-APCA	09/15/06	BARRY CLARK WALLACE	$1,400 00	$350 00	D CT-#767-05/I-I-D-K B
				$350 00	D CT-#603-05/I-I-D-GORDON CHILDREN
				$350 00	D CT-#197-06/I-I-D-WEISS CHILDREN
				$350 00	D CT-#13,915/JEREMY BRANNON CONLEY
142977-APCA	09/15/06	BEN E KEITH FOODS	$10,692 98	$1,938 05	CO JAIL-#352156/ASSORTED FOODS
				$3,270 24	CO JAIL-#352156/ASSORTED FOODS
				$2 933 44	CO JAIL-#352156/ASSORTED FOODS
				$2,551 25	CO JAIL-#252156/ASSORTED FOODS
142978-APCA	09/15/06	BI-COUNTY WATER SUPPLY CORP	$35 62	$35 62	R&B-#3668/8/31/06 BILLING
142979-APCA	09/15/06	BIG SANDY & HAWKINS JOURNAL	$20 00	$20 00	EXT-SUBSCRIPTION/1 YR
142980-APCA	09/15/06	BIG SANDY POLICE DEPT	$50 00	$50 00	JP#3-T05-044PAJ3/WARRANT FEES

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142981-APCA		09/15/06	BILL ECHART/CONSTABLE	$50 00	$50 00	JP#3-SC06-0009J3 SERVICE FEE
142982-APCA		09/15/06	BUDACIOUS BAR &Q	$15 00	$15 00	D A-JO PICKITT/HOT CK RESTITUTION
142983-APCA		09/15/06	BRANDY LEE	$41 73	$44 73	JP#3-REIMBURSE/142mi@ 315ea 08/01-28/06
142984-APCA		09/15/06	BRANDY VICK	$11 97	$11 97	CO TREAS-REIMBURSE/MILEAGE 07/31/06-09/12/06(BANK&POSTOFFICE)
142985-APCA		09/15/06	BRIAN HILL	$263 03	$263 03	EXT-REIMBURSE/LODGING/MILEAGE-7/22-8/24/06
142986-APCA		09/15/06	BROOKSHIRES	$252 50	$55 00 $48 24 $61 00 $88 26	D A-JANIE CROCKER/HOT CK RESTITUTION D A-JESSICA BOLTON/HOT CK RESTITUTION D A-HELEN BRADFORD/HOT CK RESTITUTION D A-REGINA JONES/HOT CK RESTITUTION
142987-APCA		09/15/06	C W MORRIS	$6 75	$6 75	JP#3-HC06-074J3 OVERPAYMENT OF FINE
142988-APCA		09/15/06	CAMP COUNTY CLERK	$241 07	$241 07	CO CT-#9251/VICKIE D FISHER
142989-APCA		09/15/06	CARD SERVICE CENTER	$47 00	$47 00	D A-#4707123168100590 08/16/06
142990-APCA		09/15/06	CARD SERVICE CENTER	$1,134 18	$1,134 18	CO JAIL-#4229742460002787 07/02/06
142991-APCA		09/15/06	CARD SERVICE CENTER	$866 50	$721 41 $145 09	SUP#4707123168100384 09/01/06 BILLING SUP-#4707123168100558 09/01/06
142992-APCA		09/15/06	CARPENTER COMPUTER SERVICES	$65 00	$65 00	CO LIB-DELINK ROUTER
142993-APCA		09/15/06	CHANE YOUNG	$669 51	$173 62 $106 53 $206 52 $113 42 $69 42	CONST-#1/66 GALS GASOLINE CONST#3-40 GALS GASOLINE D A-73 GALS GASOLINE 911-42 GALS GASOLINE CONST#1-26 GALS GASOLINE
142994-APCA		09/15/06	CHEROKEE COUNTY	$364 00	$364 00	CO CT-MI#33 854/COMMIT TO RUSK
142995-APCA		09/15/06	CHEVRON USA INC	$279 94	$279 94	CCP-#7990878859 08/25/06 BILLING
142996-APCA		09/15/06	CITY OF GILMER	$7,484 57	$2,025 03 $12 50 $25 00 $5,112 12 $158 96 $25 00 $38 80 $87 10	CO BLDG-#1327400000/-6/28-8/07/06 SERVICE CO BLDG-#1222900000/-6/28-8/07/06 SERVICE 911-#0107605000/-6/28-8/07/06 SERVICE J CTR-#0106750000/-6/28-8/07/06 SERVICE ROCK BLDG-#1320410000/-6/28-8/07/06 SERVICE CO BLDG-#1217100000/-6/28-8/07/06 SERVICE CO BLDG-#1215100000/-6/28-8/07/06 SERVICE CO LIB-#0309820000/-6/28-8/07/06 SERVICE
142997-APCA		09/15/06	CITY OF GLADEWATER	$31 66	$31 66	JP#3-#0110115000001/-7/17-8/17/06 SERVICE

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142999-APCA		09/15/06	CONROY FORT TRACTOR INC	$208 69	$56 26	R&B-#21401/BELT,PULLEY
					$56 61	R&B-#21401/ADJUSTER,RETURN PULLEY
					$95 82	R&B-#21401/4 FILTERS,SENDER
143010-APCA		09/15/06	CORRECTION SOFTWARE CORP	$1,498 00	$1,498 00	SUP-OCT'06 BILLING
143011-APCA		09/15/06	CRYSTAL JOHNSON M D	$1,335 00	$1,335 00	CCP-AUGUST'06 BILLING
143002-APCA		09/15/06	D & W PRINTING COMPANY	$566 85	$566 85	D CT-ENVELOPES
143003-APCA		09/15/06	DAIRY QUEEN	$193 00	$193 00	D A-JO PICKITT/HOT CK RESTITUTION
143004-APCA		09/15/06	DARLENE BARBER	$276 30	$276 30	CO JAIL-REIMBURSE/-7/24-27/06 SEMINAR
143009-APCA		09/15/06	DEBERRY BUTANE GAS CO	$12 00	$12 00	R&B-FILL 1 CYLINDER
142016-APCA		09/15/06	DENTRUST DENTAL	$105 00	$105 00	CO JAIL-INV PERIOD-7/01-31/06
143007-APCA		09/15/06	DEPARTMENT OF STATE HEALTH S	$204 96	$204 96	CO CLK-#151/BIRTH CERTIFICATE ACCESS
143012-APCA		09/15/06	DIAMOND D LUBE +	$106 00	$27 00	CC S-UNIT#1206/OIL CHANGE
					$27 00	OIL CHANGE
					$12 50	CO S-INSPECTION
					$27 00	CO S-OIL CHANGE
					$12 50	R&B-INSPECTION
142009-APCA		09/15/06	DIGITIAL TECHNOLOGIES 2000	$30 00	$30 00	JUV PROB-INV#74229 NON-RESIDENTIAL 08/06
143013-APCA		09/15/06	EAST TEXAS REFRIGERATION INC	$681 00	$681 00	CO BLDG-REFRIG REPAIR (JAIL)
143011-APCA		09/15/06	ECONOMY AUTO SUPPLY INC	$2,629 89	$15 98	CO S-UNIT#1204/INSTALL ANTIFREEZE
					$29 63	R&B-BLOWER/WHEEL
					$243 67	R&B-FUEL PUMP ASSEMBLY, TRANS FILTER
					$61 58	R&B-HOSE/FITTINGS
					$30 20	R&B-FUSES & VALVE
					$538 20	R&B-HAND TOOLS
					$215 04	R&B-DIST CAP/WIRE SET/SPARK PLUGS,ETC
					$731 04	R&B-HAND TOOLS
					$52 36	R&B-FITTINGS,HOSE'O-RINGS
					$593 35	R&B-TOOLS, HOSE/FITTINGS
					$9 52	R&B-2 TRANS SEALERS,JB WELD
					$19 67	R&B-PARTS
					$8 18	R&B-FILTER
					$1 33	R&B-PLASTIC TEE
					$11 66	R&B-FILTERS,CLAMPS
					$135 68	R&B-ELECT FUEL PUMP, 3/8" FUEL HOSE
					$4 61	R&B-HOSE END,5 CLAMPS
					$71 81cr	R&B-RETURNED PARTS
143012-APCA		09/15/06	EFS-TEXAS SOCIAL SECURITY PR	$42 00	$42 00	NON DEPT-ACCT#9291823 UPSHUR COUNTY

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143012-APCA	09/13/06	ETEX TELEPHONE COOP INC	$5,242 12	$41 37	TELE COMM-#7626731/9/01/06 BILLING
				$32 88	TELE COMM-#7346164/9/01/06 BILLING
				$31 63	TELE COMM-#9682941/9/01/06 BILLING
				$37 43	TELE COMM-#7345822/9/01/06 BILLING
				$30 50	TELE COMM-#6808350/9/01/06 BILLING
				$198 38	TELE COMM-#6806269/9/01/06 BILLING
				$31 50	TELE COMM-#6802279/9/01/06 BILLING
				$37 72	TELE COMM-#7626266/9/01/06 BILLING
				$19 95	TELE COMM-#8437623/9/01/06 BILLING
				$4,702 92	TELE COMM-#8434000/9/01/06 BILLING
				$0 50	TELE COMM-#8430630/9/01/06 BILLING
				$57 39	911-#8380809/9/01/06 BILLING
				$19 95	CO CLK-#8380226/9/01/06 BILLING
143014-APCA	09/15/06	ETHEL GILMER	$90 30	$45 90	INDIG-SARAH LEVERETT/8/31/06 MEDICAL
				$47 60	INDIG-DEBBIE TRAMMELL/8/25/06 MEDICAL
143015-APCA	09/15/06	EXPRESS LUBE DBA	$316 40	$28 45	CO S-UNIT#2246/OIL CHANGE
				$25 45	CO S-UNIT#1209/OIL CHANGE
				$45 40	CO S-OIL CHANGE,WIPER BLADES
				$23 95	CO S-UNIT#1205/OIL CHANGE
				$28 95	CO S-UNIT#2213/OIL CHANGE
				$28 45	CO S-UNIT#2244/OIL CHANGE
				$22 95	CO S-UNIT#1204/OIL CHANGE
				$12 50	CO S-UNIT#2218/INSPECTION
				$27 95	CO S-UNIT#1243/OIL CHANGE
				$23 95	CO S-OIL CHANGE
				$22 95	CO S-UNIT#1212/OIL CHANGE
				$25 45	CO S-UNIT#2218/OIL CHANGE
143016-APCA	09/15/06	FAST FOODS HOLDINGS	$60 00	$60 00	D A-JO PICKITT/HOT CK RESTITUTION
143017-APCA	09/15/06	FIRST NATIONAL BANK OF GILME	$54 79	$54 79	TAX-CHECK REORDER
143018-APCA	09/15/06	GARY S REPAIR SHOP	$56 36	$56 36	CCP-BATTERY,BOLT,NUT,WASHER,LABOR
143019-APCA	09/15/06	GATEWAY BUSINESS	$2,189 58	$2,189 58	COMPUTER-#17675007/COMPUTER
143020-APCA	09/15/06	GEORGE P BANE INC	$56 94	$56 94	R&B-#91538/GROMMETTS,FREIGHT
143021-APCA	09/15/06	GFSA	$150 00	$150 00	ELECTIONS-LEASE AGREEMENT
143022-APCA	09/15/06	GILMER DISCOUNT TIRE	$1,116 01	$10 00	CO S-UNIT#1210/FLAT REPAIR
				$24 00	CO S-MT ,BALANCE 2 TIRES
				$24 00	CO S-UNIT#2246/MT ,BALANCE 2 TIRES
				$25 00	CO S-ROTATE,BALANCE 4 TIRES
				$24 00	CO S-UNIT#1204/MT ,BALANCE 2 TIRES
				$12 00	CO S-PLUG,PATCH TIRE
				$10 00	CO S-UNIT#2213/ROTATE 4 TIRES
				$19 90	R&B-TUBE

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				$10 00	CO S-UNIT#228/FLAT REPAIR
				$10 00	CO S-UNIT#2241/FLAT REPAIR
				$24 00	CO S-UNIT#2218/MT ,BALANCE 2 TIRES
				$10 00	CO S-UNIT#2247/FLAT REPAIR
				$226 71	CO S-UNIT#2216/TIRE,BRAKE LABOR
				$462 50	R&B-5 TIRES
				$199 90	CO S-UNIT#1207/REPAIR BRAKES
143023-APCA	09/15/06	GILMER DRUG COMPANY	$9,063 09	$8,045 34	CO JAIL-PRESCRIPTIONS-7/03-31/06
				$1,017 75	INDIG-PRESCRIPTIONS-8/01-28/06
143024-APCA	09/15/06	GILMER OFFICE CENTER	$60 00	$60 00	SUP-(1000)BUSINESS CARDS(DB)
143025-APCA	09/15/06	GRAY'S WHOLESALE DISTRIBUTOR	$425 02	$425 02	CO S-#21020100/8 TIRES
143026-APCA	09/15/06	GREATAMERICA LEASING CORP	$180 05	$89 07	JP#3-#0140287676000/8/28/06 BILLING
				$90 98	JP#1-#0140287677000/8/28/06 BILLING
143027-APCA	09/15/06	GREGG COUNTY TREASURY	$2,280 00	$2,280 00	JUV PROB-AUUST'06 DENTENTION
143028-APCA	09/15/06	GREGORIO GONSALES	$478 00	$478 00	JP#3-REFUND OF CASH BOND LESS FINE*CT COSTS
143029-APCA	09/15/06	GRIFFITH LAW FIRM P C	$1,566 00	$560 00	CO CT-#28,517/DEBRA KAY BASS
				$351 00	D CT-CHRISTIR LEE WITT
				$155 00	CO CT-#30,210/MATTHEW C SMITH
				$350 00	D CT-#13,813&29,305/COURTNEY TAYLOR
				$350 00	D CT-#13,992/JAMES ALBERT FAHNESTOCK
143030-APCA	09/15/06	GRIFFITH LAW FIRM, PC	$700 00	$350 00	CO CT-#19,723/WILLIE BURKETT
				$250 00	CO CT-#30,068/HAZEL MICHELLE THOMPSON EVANS
143031-APCA	09/15/06	GRIFFITH LAW FIRM, PC	$350 00	$250 00	D CT-#98-06/I-I-D-K C
143032-APCA	09/15/06	H&D HARDWARE & AUTOMOTIVE IN	$99 45	$8 95	R&B-O-RING
				$3 60	R&B-CHALKLINE
				$62 00	R&B-TUBE
				$14 99	R&B-TURNBUCKLE
				$4 00	R&B-HEATER HOSE ELBOW
				$5 91	R&B-3 HOSES,INSERT M ADPT
143033-APCA	09/15/06	HART INTERCIVIC, INC	$556 17	$556 17	CO CLK-#UPS14769/CRIM FEE BOOK
143034-APCA	09/15/06	HOLT CAT	$528 34	$549 45	R&B-#1228190/2 SERVICE MANUALS
				$21 11cr	R&B-#1228190/RETUTNED PARTS
143035-APCA	09/15/06	INGRAM BOOK CO	$234 48	$89 74	CO LIB-#2083975/7 BOOKS,SHIPPING
				$15 57	CO LIB-#2083975/1 BOOK
				$14 99	CO LIB-#2083975/1 BOOK
				$15 57	CO LIB-#2083975/1 BOOK
				$46 11	CO LIB-#2083975/3 BOOKS

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				$31 52	CO LIB-#2083975/2 BOOKS,SHIPPING
143035-APCA	09/15/06	INTERSTATE ALL BATTERY CENTE	$15 00	$15 00	CO S-9V BATTERIES
143027-APCA	09/15/06	JAMES PUBLISHING	$106 98	$106 98	D A-#47559800/TEX CRIM FORMS
143028-APCA	09/15/06	JEFFERSON COUNSELING SERVICE	$550 00	$550 00	CCP-AUGUST'06 BILLING
143029-APCA	09/15/06	JEFFERSON SIMPLECUTE	$29 00	$29 00	SUP-500 #10 WINDOW ENVELOPES
143030-APCA	09/15/06	JOHN W MOORE	$5,600 00	$350 00	CO CT-#29,801/KAYLON CRAIN
				$350 00	CO CT-#29,006/TIMOTHY BUCHANAN
				$350 00	CO CT-#27,998/JACKSON BRANNAN
				$350 00	CO CT-#29,538,39,& 29,642,43/ULYSSES ARNOLD
				$350 00	D CT-#J-1-06/I-I-D-J C
				$350 00	CO CT-#29,308,29,440/BRODERICK JONES
				$350 00	CO CT-#28,722/CALVIN JOHNSTON
				$350 00	CO CT-#28,664/POY JONES
				$350 00	CO CT-#28,792/DANNY JACKSON
				$350 00	CO CT-#27,354/FRANK SHEARER
				$350 00	CO CT-#28,977,28,923/SHANNON JONES
				$350 00	D CT-#J-6/05/I-I-D-J M
				$350 00	D CT-#13,916/SAMMY SIMS
				$350 00	D CT-#12787/JEFFERSON SARGENT
				$350 00	D CT-#13,919/STEVEN KELLIS
				$350 00	CO CT-#30,653/HOLLY WILES
143041-APCA	09/15/06	JOHNNY'S CUSTOM HATTERS	$131 50	$131 50	CO S-3 UNIFORM STRAWS,RAIN COVERS
143042-APCA	09/15/06	JOHNSTONE SUPPLY	$1,627 15	$35 98	CO BLDG-ICE MACHINE PART
				$754 50	CO BLDG-HOSES/FREON FOR A/C
				$836 67	CO BLDG-COMPRESSOR/DRYERS/FREON/FITTINGS
143043-APCA	09/15/06	JON WARREN	$13 68	$13 68	D A-CELL PHONE CHARGER
143044-APCA	09/15/06	JP#1 UPSHUR COUNTY	$260 00	$130 00	JP#1-T06-7249J1 RONALD TURLINGTON
				$130 00	JP#1-T06-7242J1 THOMAS ROGERS
143045-APCA	09/15/06	JP#3, UPSHUR COUNTY	$522 00	$522 00	JP#3-#T06-0374J3&T06-0375J3 GREGORIO GONSALES(FINE&CT COSTS FROM BOND)
143046-APCA	09/15/06	LANE WILLIAMS AUTO CENTER	$163 00	$50 00	CO S-UNIT#1210/REPAIR RUN
				$83 00	CO S-UNIT#1207/INSTALL BATTERY
				$30 00	CO S-UNIT#1208/REPAIR TO START
143047-APCA	09/15/06	LINDA TUEL	$26 00	$26 00	CO TREAS-REIMBURSE/PER DIEM 08/28-29/06 INS MEETING@DALLAS
143048-APCA	09/15/06	LINEBARGER HEARD GOGGAN BLAI	$11,476 50	$6,857 73	CO TAX-JULY'06 DELINQUENT ATTY
				$4,618 77	CO TAX-JUNE'06 DELINQUENT TAX ATTY

Check #	AC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
142049-APCA		09/15/06	LONGVIEW CARPET & SPECIALTY	$100 00	$100 00	D CLK-CARPET FOR WALL
143050-APCA		09/15/06	MARION COUNTY AUDITOR	$20 83	$20 83	SUP-CSCD PHONE BILLING 08/09/06 PD BY MARION COUNTY
143051-APCA		09/15/06	MATTHEW PATTON	$3,091 25	$350 00	D CT-#767-05/I-I-D-K B
					$350 00	D CT-#13,999/TED PATRICK CAMORACK
					$350 00	D CT-#14,043/DANNY DALE REYNOLDS
					$2,041 25	D CT-#14,048/HERMAN HERNANDEZ CARR
143052-APCA		09/15/06	MED SHOP	$35 00	$35 00	JP#2-#HC05-04J2 TIMOTHY HARRISON
143053-APCA		09/15/06	MICHAEL MARTIN ATTY	$350 00	$350 00	D CT-#197-06/I-I-D-WEISS CHILDREN
143054-APCA		09/15/06	MIDWAY ARMADILLO	$27 74	$27 74	JP#2-HC04-906J2 JEREMY BULLARD
143055-APCA		09/15/06	MOBILE VISION	$5,850 00	$5,850 00	CO S-WIRELESS MIC,VOICE LINK UPGRADE
143056-APCA		09/15/06	MRS BAIRD BAKERIES	$1,352 80	$215 68	CO JAIL-#3692/BREAD
					$180 80	CO JAIL-#3629/BREAD
					$198 24	CO JAIL-#126099/BREAD
					$198 24	CO JAIL-#126099/BREAD
					$198 24	CO JAIL-#126099/BREAD
					$180 80	CO JAIL-#126099/BREAD
					$180 80	CO JAIL-#126099/BREAD
143057-APCA		09/15/06	MUSIC MOUNTAIN WATER CO	$129 85	$45 79	SUP-#79777000 AUGUST'06 BILLING
					$84 06	D A-#18928400/8/31/06 BILLING
143058-APCA		09/15/06	MYRA HARRIS	$111 05	$111 05	CO TREAS-REIMBURSE/270mi@ 315,PER DIEM 8/28-29/06 INS MEETING@DALLAS
143059-APCA		09/15/06	NATALIE BROWN	$6 62	$6 62	CO TREAS-REIMBURSE/MILEAGE 08/10/06-09/11/06(BANK&POSTOFFICE)
143060-APCA		09/15/06	NEWSOM'S GROCERY	$161 75	$87 60	D A-DEBRA JONES/HOT CK RESTITUTION
					$74 15	D A-CHRISTINA TORREZ/HOT CK RESTITUTION
143061-APCA		09/15/06	O W LOYD II	$350 00	$350 00	D CT-#13,720/KASSIE LYNN BEASLEY
143062-APCA		09/15/06	ORE CITY HOME & AUTO INC	$16 05	$16 05	R&B-WASP SPRAY
143063-APCA		09/15/06	PATRICIA HARRISON	$705 00	$235 00	D CT-COURT REPORTING 8/29/06
					$235 00	D CT-COURT REPORTING 8/31/06
					$235 00	D CT-COURT REPORTING 9/07/06
143064-APCA		09/15/06	PAUL PANNER	$24 20	$24 30	D CT-REIMBURSE/MILEAGE,MEALS-08/07/06
143065-APCA		09/15/06	PAULA GENTRY	$71 51	$71 51	TAX-REIMBURSE 227 MI @ $ 315

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
143067-APCA		09/15/06	POWERPLAN OIB	$299 42	$299 42	R&B-ADHESIVE, CAB FILTER, SHIPPING, WINDOW PANE
143068-APCA		09/15/06	PRITCHETT WATER SUPPLY CORP	$43 70	$23 35	R&B-#101437/-7/15-8/15/06 SERVICE
					$20 35	R&B-#100412/-7/15-8/15/06 SERVICE
143069-APCA		09/15/06	QUILL CORPORATION	$739 74	$341 78	C CLK-#5541959/OFFICE SUPPLIES
					$397 96	D A-#857133/2 PRINTERS
143070-APCA		09/15/06	RADIO SHACK	$105 60	$105 60	CONST#1-RECORDER
143071-APCA		09/15/06	REARDON PLUMBING	$4,189 65	$4,097 50	CO BLDG-HOT WATER HEATER (JAIL)
					$92 15	CO BLDG-CLEAN OUT PLUGS
143072-APCA		09/15/06	RICK BROWN	$75 00	$75 00	R&B-MTR GRADER TIRE
143073-APCA		09/15/06	RICK WOLOSZYN	$16 34	$16 34	CO JAIL-REIMBURSE MEALS
143074-APCA		09/15/06	ROBERT BENNETT & ASSOC	$950 00	$250 00	D CT-CHRISTOPHER FORGE/BURGLARYOF VEHICLE
					$350 00	D CT-#14,088/CHARLES DALE BENNETT
					$350 00	D CT-#14,082/DIANA GOODMAN
143075-APCA		09/15/06	ROBERT BENNETT & ASSOC	$350 00	$350 00	D CT-#661-02/I-I-C-A G
143076-APCA		09/15/06	ROBERT LEE COLE JR	$1,065 00	$715 00	D CT-#14,021/JULIA VULPO
					$350 00	D CT-#13,808/BRADLEY SCOTT HEFNER
143077-APCA		09/15/06	ROBYN WOOD	$156 00	$156 00	D A-PER-DIEM
143078-APCA		09/15/06	ROCHELLE WIGGINS	$139 27	$139 27	EXT-REIMBURSE MEALS,MILEAGE-7/25-8/25/06
143079-APCA		09/15/06	RUCKER STEVEN MURRY, M D	$5 42	$5 42	INDIG-TONI BRADLEY
143080-APCA		09/15/06	RUTH SEMRAU	$32 46	$32 46	CO LIB-REIMBURSE/ELLIS POTTERY PURCHASES
143081-APCA		09/15/06	SANDEE GIPSON	$45 36	$45 36	CO CLK-REIMBURSE144 MI @ $ 315/-FEB -SEPT '06
143082-APCA		09/15/06	SANDY LIVENGOOD	$350 00	$350 00	D CT-#661-02/I-I-C-A G
143083-APCA		09/15/06	SARAH S WHITE	$700 00	$350 00	D CT-#607-05/I-I-C-A S ,R S
					$350 00	D CT-#767-05/I-I-C-K B
143084-APCA		09/15/06	SAV-ON OFFICE SUPPLY INC	$3 904 60	$56 98	CONST #3-CARTRIDGES
					$148 96	D CT-OFFICE SUPPLIES
					$15 54	CO CLK-OFFICE SUPPLIES
					$45 66	CO CLK-OFFICESUPPLIES
					$858 55	D CLK-OFFICE SUPPLIES
					$12 24	CO CLK-OFFICE SUPPLIES
					$7 69	D CLK-OFFICE SUPPLIES
					$17 97	CO CLK-ENVELOPES

Check #	AC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$222 99	D A-OFFICE SUPPLIES
				$15 85	CO CLK-OFFICE SUPPLIES
				$29 42	D CLK-OFFICE SUPPLIES
				$91 81	CONST#3-OFFICE SUPPLIES
				$5 49	AUD-HIGHLIGHTER
				$63 05	CO EXT-OFFICE SUPPLIES
				$12 99	D A-COPYHOLDER
				$99 92	911-PAPER, DISC, ETC
				$1,482 02	SUP-INV#2863201&2875631/2 LASERJET PRINTERS
				$69 93	DPS-OFFICE SUPPLIES
				$104 96	COM CT-RIBBONS
				$51 98	CO S-PAPER(2 BOXES)
				$16 97	CO CLK-RUBBER STAMP
				$15 99	D A-BULLETIN BOARD
				$108 84	D A-OFFICE SUPPLIES
				$31 98	D A-PRINTER CABLES
				$35 97	D CT-OFFICE SUPPLIES
				$9 49	C CLK-CLASP ENVELOPES
				$35 50	911-CARDS
				$77 37	CO AUD-COPY PAPER/FOLDERS/LABELS
				$11 99	CO CLK-PAPER
				$12 99	C CLK-COPYHOLDER, NON MAG. LTR, BLK
143085-APCA	09/15/06	SCOTT-MERRIMAN INC	$1,447 08	$844 40	JP#4-OFFICE SUPPLIES
				$177 68	CO CLK-WARRANT PAPER, SHIPPING
				$425 00	D A-FILE FOLDERS, SHIPPING
143086-APCA	09/15/06	SHANE JACKSON LPC	$150 00	$150 00	CCP-AUGUST'06 BILLING
143087-APCA	09/15/06	SHARON WATER SUPPLY CORP	$39 99	$39 99	R&B-#070053000/-7/11-8/10/06 SERVICE
143088-APCA	09/15/06	SMITH OIL COMPANY	$2,203 00	$1,357 00	R&B-MOTOR OIL 55 GAL, BATTERIES BATTERY, BATTERY, BATTERY FEES, SHOP VISE, ELEC CORD & REEL
				$846 00	R&B-HYD FLUID, SOAP
143089-APCA	09/15/06	SOUTHEAST TEXAS FORENSIC CEN	$1,500 00	$1,500 00	JP#2-DIANA GOODMAN/AUTOPSY-TYLER
143090-APCA	09/15/06	SOUTHERN TIRE MART	$182 72	$182 72	R&B-TIRE
143091-APCA	09/15/06	SOUTHWESTERN ELECTRIC POWER	$12,342 71	$161 89	JP#3-#96404792002/-7/24-8/22/06 SERVICE
				$114 97	ST LIGHTS-#96858000001/-7/28-8/28/06 SERVICE
				$76 96	CO BLDG-#96369100001/-8/01-8/28/06 SERVICE
				$2,829 38	CO BLDG-#96989100001/-8/01-28/06 SERVICE
				$7,733 70	J CTR-#96612436202/-8/08-9/06/06 SERVICE
				$93 84	REC STOR-#96698836200/-8/08-9/06/06 SERVICE
				$810 66	TAX-#96508836200/-8/08-9/06/06 SERVICE
				$279 56	FORTER BLDG-#96787336203/-8/08-9/06/06 SERVICE
				$241 75	911-#96318336201/-8/08-9/06/06 SERVICE

Check #	HC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
143092-APCA		09/15/06	STEWART INSURANCE AGENCY	$50 00	$50 00	JUV PROB-#0601 18104226 PE BOND(6)
143093-APCA		09/15/06	SYRON CORP	$104 00	$104 00	CO LIB-#75UC644L/MICROFILMING,SHIPPING
143094-APCA		09/15/06	TELETOUCH CORPORATION	$19 97	$19 97	D CT-#57503471/SERVICES-09/31/06
143095-APCA		09/15/06	TEXAS COMMISSION ON FIRE PRO	$25 00	$25 00	CO S-CERTIFICATE RENEWAL
143096-APCA		09/15/06	TEXAS JUVENILE PROBATION COM	$100 00	$100 00	JUV PROB-REG FEE/2ND ANNUAL SYF AUSTIN
143097-APCA		09/15/06	TEXAS NARCOTIC OFFICERS ASSO	$240 00	$240 00	CO S-REGISTRATION/TIMOTHY STANLEY 08/07-10/06
143098-APCA		09/15/06	THE GILMER MIRROR	$168 25	$20 50	CO LIB-#9038435001/ADD-07/29/06
					$15 50	COMM CT-#244090/NOTIC OF MEETING
					$132 25	TAX-ADVERTISE TAX RATES
143099-APCA		09/15/06	THE LIBRARY CORPORATION	$60 00	$60 00	CO LIB-#911067/QUICKSCAN
143100-APCA		09/15/06	TIM CONE	$700 00	$350 00	CO CT-GARY W MEDLIN
					$350 00	D CT-#14,143/BRADLEY ALAN LOYD
143101-APCA		09/15/06	TONERLAND CORP/TLC CORP	$2,102 78	$25 00	NON DEPT-#201079 03/29/06
					$77 78	NON DEPT-#201079 04/26/06
					$2,000 00	CO CLK-#201810/COMPUTER
143102-APCA		09/15/06	TURNER BROS MORTUARY	$795 00	$795 00	NON DEPT-FAYRENE BREWER ANDREWS/DISPOSITION
143103-APCA		09/15/06	TWIN STATE TRUCKS INC	$17 88	$17 88	R&B-#19127/PARTS
143104-APCA		09/15/06	U S FOOD SERVICE	$8,928 25	$2,958 00	CO JAIL-#93586865/ASSORTED FOODS
					$2,971 52	CO JAIL-#93586865/ASSORTED FOODS
					$2,998 73	CO JAIL-#93586865/ASSORTED FOODS
143105-APCA		09/15/06	UNITED POSTAL SOLUTIONS	$90 00	$26 00	NON DEPT-LABELS FOR MAIL METERS
					$64 00	NON DEPT-LABELS FOR METERS,SHIPPING
143106-APCA		09/15/06	UPSHUR COUNTY APPRAISAL DIST	$42,597 31	$42,597 31	APPRL DIST-4TH QTR BUDGET ALLOCATION
143107-APCA		09/15/06	UPSHUR COUNTY JUVENILE PROBA	$196 19	$140 00	JUV PROB-REIMBURSE/TRAINING M SMITH
					$23 33	JUV PROB-REIMBURSE WALMART TICKET(CARD SERVICE BILL)
					$32 86	JUV PROB-REIMBURSE MELAS(CARD SERVICE BILL)
143108-APCA		09/15/06	UPSHUR RURAL ELECTRIC	$94 60	$94 60	D A-MELINDA GARRETT/HOT CK RESTITUTION
143109-APCA		09/15/06	UPSHUR-RURAL ELECTRIC COOP	$259 11	$105 12	R&B-#49674-001,-7/22-8/18/06 SERVICE
					$145 82	R&B-#13625/-7/26-8/25/06 SERVICE
					$8 17	COMPACTOR-#94812/-7/28-8/21/06 SERVICE
143110-APCA		09/15/06	UT HEALTH CENTER AT TYLER	$170 68	$170 68	INDIG-NATHANIEL HOLLIS/8/02/06 MEDICAL

Check #	HC Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
143111-APCA	09/15/06	VAN ZANDT COUNTY	$780 00	$780 00	JUV PROB-AUGUST'06 DETENTION
143112-APCA	09/15/06	VERIZON SOUTHWEST	$70 33	$9 94	CO S-#1BA2703940829/7/19/06 BILLING
				$9 94	CO S-#1BA2703940829/8/19/06 BILLING
				$50 45	TAX-#8440658 0111C7/8/22/06 BILLING
143113-APCA	09/15/06	VINYL CONNECTION	$280 00	$280 00	R&B-WHITE TAPE
143114-APCA	09/15/06	VOYAGER FLEET SYATEMS INC	$20,545 55	$9,597 92	CO S-#86917-1082/7/24/06 BILLING
				$10,947 63	CO S-#269171092/GASOLINE
143115-APCA	09/15/06	WALMART #146	$79 87	$79 87	JP#3-TECH FUND/VCR
143116-APCA	09/15/06	WALMART COMMUNITY	$428 05	$428 05	CO CLK-#6032202001114553 08/16/06(PC&OFFICE SUPPLIES)
143117-APCA	09/15/06	WALMART COMMUNITY	$98 77	$98 77	CO BLDGS-#6032202010092402 08/22/06
143118-APCA	09/15/06	WALMART COMMUNITY BRC	$38 87	$38 87	COMPUTER-#6032202000945502 08/16/06 SURGE BLOCKER
143119-APCA	09/15/06	WAUKESA-PEARCE INDUSTRIES IN	$282 43	$282 43	R&B-#120310/WHEEL
143120-APCA	09/15/06	WELLS FARGO FINANCIAL LEASIN	$448 07	$213 94	JUV PROB-#0019003061002 09/03/06
				$234 13	D A-#0019001910003/COPIER
143121-APCA	09/15/06	WEST PAYMENT CENTER	$3 567 50	$169 00	JP#3-#1002002688/-7/23-8/22/06 SERVICE
				$92 00	CO JUDGE-#1000652347/-7/31-8/30/06 SERVICES
				$2,807 00	LAW LIB-#1000809966/-7/31-8/30/06 SERVICE
				$315 50	D CT-#1000109099/-7/31-8/30/06 SERVICE
				$184 00	JUV PROB-#1000743942 TX FAMILY CODE ANNO 2006 PAMPHELT
143122-APCA	09/15/06	WEST SIDE FURNITURE	$22 70	$22 70	R&B-CHAIN, SHARPEN
143123-APCA	09/15/06	WILLIAM PATE	$350 00	$350 00	D CT-#661-02/I-I-D-A G
143124-APCA	09/15/06	WINN S AUTO & TRUCK REPAIR	$1,090 32	$374 00	CO S-UNIT#2216/REPLACE ALTERNATOR
				$110 27	CO S-UNIT#2222/REPAIR A/C
				$359 50	CO S-UNIT#2216/REPLACE A C CONDENSOR
				$37 75	CO S-UNIT#2222/REPLACE BATTERY
				$65 00	CC S-CHARGE A/C
				$91 24	CO S-UNIT#1207/REPLACE THERMOSTAT
				$42 56	CO S-UNIT#1220/REPLACE SIGNAL LIGHT
143125-APCA	09/15/06	YAZELL CHEVROLET-OLDS INC	$1,217 25	$567 84	CO S-REPLACE COOLANT FAN
				$649 41	CC S-PARTS, LABOR
143126-APCA	09/15/06	YOUTH CENTER OF THE HIGH PLA	$3,472 00	$3,472 00	JUV PROB-JULY'06 DETENTION&RESIDENTIAL SERVICES

Check #	MC	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
143145-APCA		09/15/06	FIRST NATIONAL BANK GILMER	$1,225,000 00	$1,225,000 00	CD#37769 PURCHASED@4 59%(46days)TO MATURE 10/31/06
143171-APCA		09/27/06	FIRST NATIONAL BANK GILMER	$1,000,000 00	$1,000,000 00	CD#37820 PURCHASED@4 48%(15days)TO MATURE 10/12/06
Total for APCA - Accounts Payable Clearing Account				$2,512,845 06		

Check #	PO Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1928-FNB 125	09/15/06	UPSHUR CO OPERATING ACCOUNT	$933 69	$933 69	09/15/06 CANCER,HEART/STROKE PREMIUMS FROM IRC
1929-FNB 125	09/15/06	UPSHUR COUNTY INSURANCE ACCO	$4,957 45	$4,957 45	09/15/06 DEPENDENT INS PREMIUMS FROM IRC
Total For FNB 125 - IRC/125 PLAN			$5,891 14		

Check #	PO	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
1561-FNB INS		09/15/06	VERITY NATIONAL GROUP	$132,002.47	$132,002.47	GROUP#908400 09/13/06 CLAIMS
1562-FNB INS		09/15/06	FIRST NATIONAL BANK	$337,000.00	$337,000.00	CD#37768(INS)PURCHASED@4.61%(14days)TO MATURE 09/29/06
Total For FNB INS - INSURANCE				$469,002.47		
Grand Total				$2,987,739.27		

190 records listed

County Judge, Dean Fowler

Commissioner Pct#3, Lloyd A. Crabtree

Commissioner Pct#1, James Crittenden

Commissioner Pct#4, Gary Brennan

Commissioner Pct#2, Joe E. Ferguson

FILED
SEP 29 AM 11 23
BY DEPUTY

APPLICATION FOR FILLING ABANDONED WELL

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

Re: Abandoned well owned by: Janice Sharpless
308 Boulder
Big Sandy, TX 75755

On Boulder Road

GENTLEMEN:

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

Respectfully yours,

x Janice Sharpless 9-22-06
308 Boulder Big Sandy, Tx 75755

PRECINCT 3
DATE: _____

APPROVED X REJECTED _____

County Judge. Dean Fowler

Commissioner. Prec. #1, James Crittenden

Commissioner. Prec. #2, Buddy Ferguson

Commissioner Prec. #3, Lloyd Crabtree

Commissioner. Prec #4. Gary Drennan

SEP 29 AM 11:24

BY _____ DEPUTY

Property off of Blue Spruce
Mailing Address: 6134 Blue Spruce
Gilmer, TX 75644

[redacted] 903-725-5207

LETTER AGREEMENT

Date: Sept 13, 2006

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and Fayrene Bonebrake, 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

[redacted] Fayrene Bonebrake

UPSHUR COUNTY

By _____
Its County Judge

2006 SEP 29 AM 11:24

Property off of White Cedar
Mailing Address: 1577 White Cedar
Big Sandy, TX 75755

Telephone No. 903-297-8324

LETTER AGREEMENT

Date: Sept 21, 2006

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and Roger Daniels, 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

X [signature]
9-25-06
903-297-8324
903-534-4924

UPSHUR COUNTY

By [signature]
Its County Judge

SEP 29 AM 11:24
BY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS.

COUNTY OF UPSHUR }

The undersigned, Double R Construction, hereinafter referred to as First Party, enters into an agreement with Upshur County Commissioner of Precinct No. 1, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 1, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as 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)

.8 mile on Mackey to Martin 1.8 miles.

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. 1, Upshur County.

4.

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

5.

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

6.

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

Carissa Colston
First Party Signature

P.O. Box 2919
Street or Box

Kilgore TX 75663
City, State and Zip Code

903-984-1110
Telephone

Timber Tract

County Judge-Dean Fowler

James Crittenden
Commissioner, Prec. 1 – James Crittenden

Commissioner, Prec. 2 - Joe E. Ferguson

Commissioner, Prec. 3 – Lloyd Crabtree

Commissioner, Prec. 4 - Gary Drennan

PERMIT ISSUED NOT TO EXCEED 90 DAYS

SEP 29 AM 11:24

BY _____ DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

The undersigned, Flint Energy, 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)

1 1/2 mile on Apple Tree

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~~ hauling heavy equipment 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 S-0-, to Upshur County Commissioner's Court to insure performance of agreement.

6.

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

Moses Richardson
First Party Signature

PO BOX 2099
Street or Box

KILGORE TX
City, State and Zip Code 75663

903 746 5652
Telephone

Timber Tract

County Judge-Dean Fowler

James Crittenden
Commissioner, Prec. 1 – James Crittenden

Commissioner, Prec. 2 - Joe E. Ferguson

Lloyd Crabtree
Commissioner, Prec. 3 – Lloyd Crabtree

Commissioner, Prec. 4 - Gary Drennan

PERMIT ISSUED NOT TO EXCEED 90 DAYS

SEP 29 AM 11:25

BY _____ DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR }

The undersigned, Fields & Womack Land & Timber, hereinafter referred to as First Party, enters into an agreement with Upshur County Commissioner of Precinct No. 2, Upshur County, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 2, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.

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

1 mile on Circus

2.

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

3.

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

4.

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

5.

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

6

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

Chris England
First Party Signature

121 W. Duval
Street or Box

Troup Tx 75789
City, State and Zip Code

903-842-4815
Telephone Mob 936-556-0291

Denis Jones
Timber Tract

County Judge-Dean Fowler

James Crittenden
Commissioner, Prec. 1 – James Crittenden

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

SEP 29 AM 11:25

BY _____ DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE September 22, 2006

Formal notice is hereby given that Tony [illegible], whose principal address is 10804 Ocelot Rd., does hereby purpose to place a Culvert within the ROW of County Road Ocelot. 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 29th day of September, 2006. I, [illegible], hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: [illegible]
TELEPHONE: 903 725-7129
725 3319 (father)

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 September 22, 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 29 DAY OF SEPTEMBER, 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

SEP 29 AM 11:25

BY _____ DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
P O BOX 730
GILMER TX 75644
UPSHUR COUNTY

PRECINCT 1 DATE September 17, 2006

Formal notice is hereby given that TXOK Texas Energy Resources whose principal address is P.O. Box 1488, Gladewater, Texas 75645 does hereby propose to place a Road Bore within the ROW of County Road Martin Lane (at intersection of Nuthatcher and Martin Lane)

The location and description of the proposed lines or 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 ~~25th~~ day of September ,200 6 .

I Merl Muse , hereby attest that I have read the conditions set forth in this application and understand it's contents.

NAME: Merl Muse

PHONE: (903) 759-2039

SEP 29 AM 11:25
COUNTY CLERK

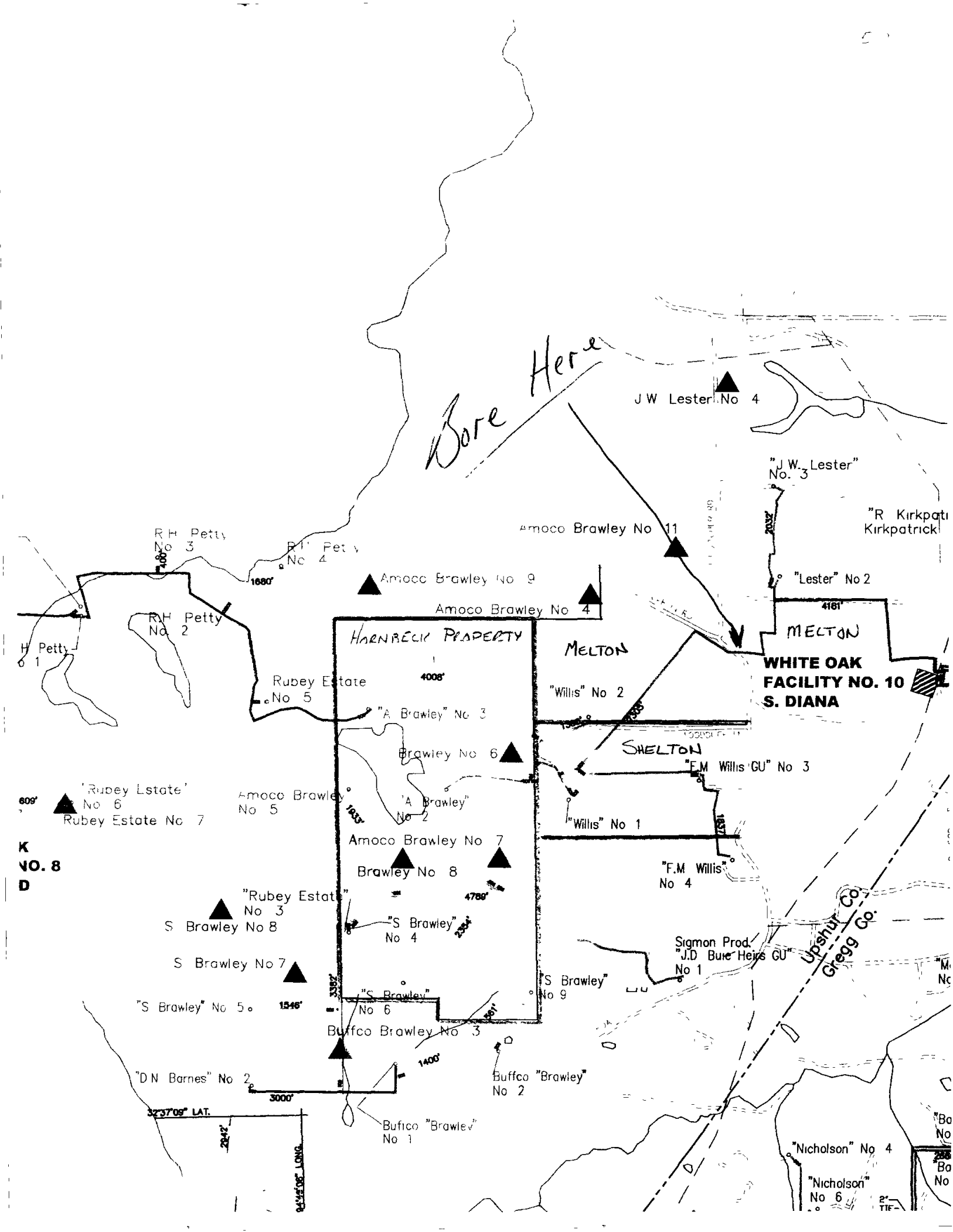
APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed _____ as shown by accompanying drawings and notice dated _____, 200_____, 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, warnings signs, lights and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to 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.


Bore Here
J W Lester No 4
"J W. Lester" No. 3
"R Kirkpatri Kirkpatrick
Amoco Brawley No 11
R H Petty No 3
R H Petty No 4
Amoco Brawley No 9
Amoco Brawley No 4
"Lester" No 2
R H Petty No 2
H Petty o 1
HARNBECK PROPERTY
MELTON
MELTON
WHITE OAK FACILITY NO. 10
S. DIANA
Rubey Estate No 5
"Willis" No 2
"A Brawley" No 3
Brawley No 6
SHELTON
"F.M Willis GU" No 3
'Rubey Estate' No 6
Rubey Estate No 7
Amoco Brawley No 5
'A Brawley" No 2
"Willis" No 1
Amoco Brawley No 7
Brawley No 8
"F.M Willis" No 4
K
NO. 8
D
"Rubey Estate" No 3
S Brawley No 8
"S Brawley" No 4
Upshur Co.
Gregg Co.
Sigmon Prod. "J.D Bute Heirs GU" No 1
S Brawley No 7
"S Brawley" No 9
"S Brawley" No 5
"S Brawley" No 6
Buffco Brawley No 3
"D N Barnes" No 2
Buffco "Brawley" No 2
32°37'09" LAT.
Bufico "Brawley" No 1
"Nicholson" No 4
"Nicholson" No 6

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
P O BOX 730
GILMER TX 75644
UPSHUR COUNTY

PRECINCT 1 DATE September 17,2006

Formal notice is hereby given that TXOK Texas Energy Resources whose principal address is P.O. Box 1488 Gladewater, Texas 75645 does hereby propose to place a Road Bore within the ROW of County Road North Point Pleasant (near Caddo St)

The location and description of the proposed lines or 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 25th day of September ,2006.

I Merl Muse, hereby attest that I have read the conditions set forth in this application and understand it's contents.

NAME: Merl Muse
Merl Muse

PHONE: (903) 759-2039

SEP 29 A11:25

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioner Court offers no objections to the location on the right of way of your proposed _____ as shown by accompanying drawings and notice dated _____, 200____, 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.

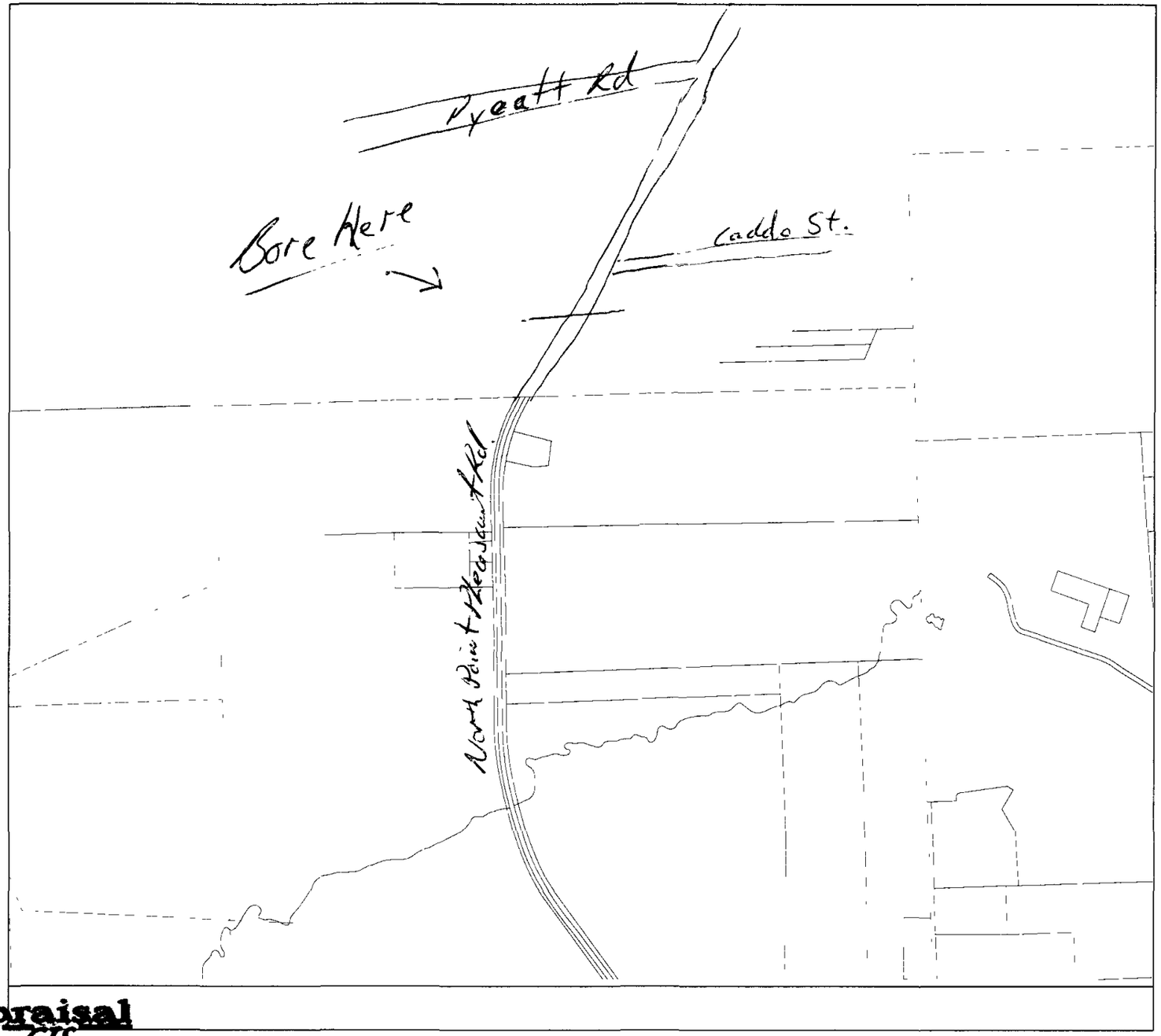
All work on the County right of way shall be performed in accordance with the Commissioners Court instructions. The installation shall not damage any part of the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Specifications for placing this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

1. Barricades, warnings signs, lights and flagmen when necessary shall be provided by the contractor or owner. One half of the traveled portion of the road must be open at all times.
2. All lines, where practicable, shall be located to 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.

Map Detail

09/19/2006
Tuesday

No Parcel Selected



N
W E
S

Scale: 1 inch = Feet

Gregg Appraisal GIS

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT NO._____ DATE: March 30, 2006

Formal notice is hereby given that Mike Pritchett, whose principal address is 250 Carrie Drive, Gladewater TX 75647, does hereby purpose to place a culvert within the ROW of County Road . 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 13th day of April, 2006. I, Mike Pritchett, hereby attest that I have read the conditions set forth in this application and understand its contents.

NAME: Mike Pritchett
TELEPHONE: 903- 736-6692

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 March 31, 2006, 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 29 day of SEPTEMBER, 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 Dremman

SEP 29 AM 11:25

BY

DEPUTY

NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE 9-26-2006

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 Poinsettia as follows

From the intersection of Fm. 593, going North on the East Side of Poinsettia approx. .8 tenths mile . additionally , from the above intersection going South on the East side of Poinsettia approx. 725 feet.

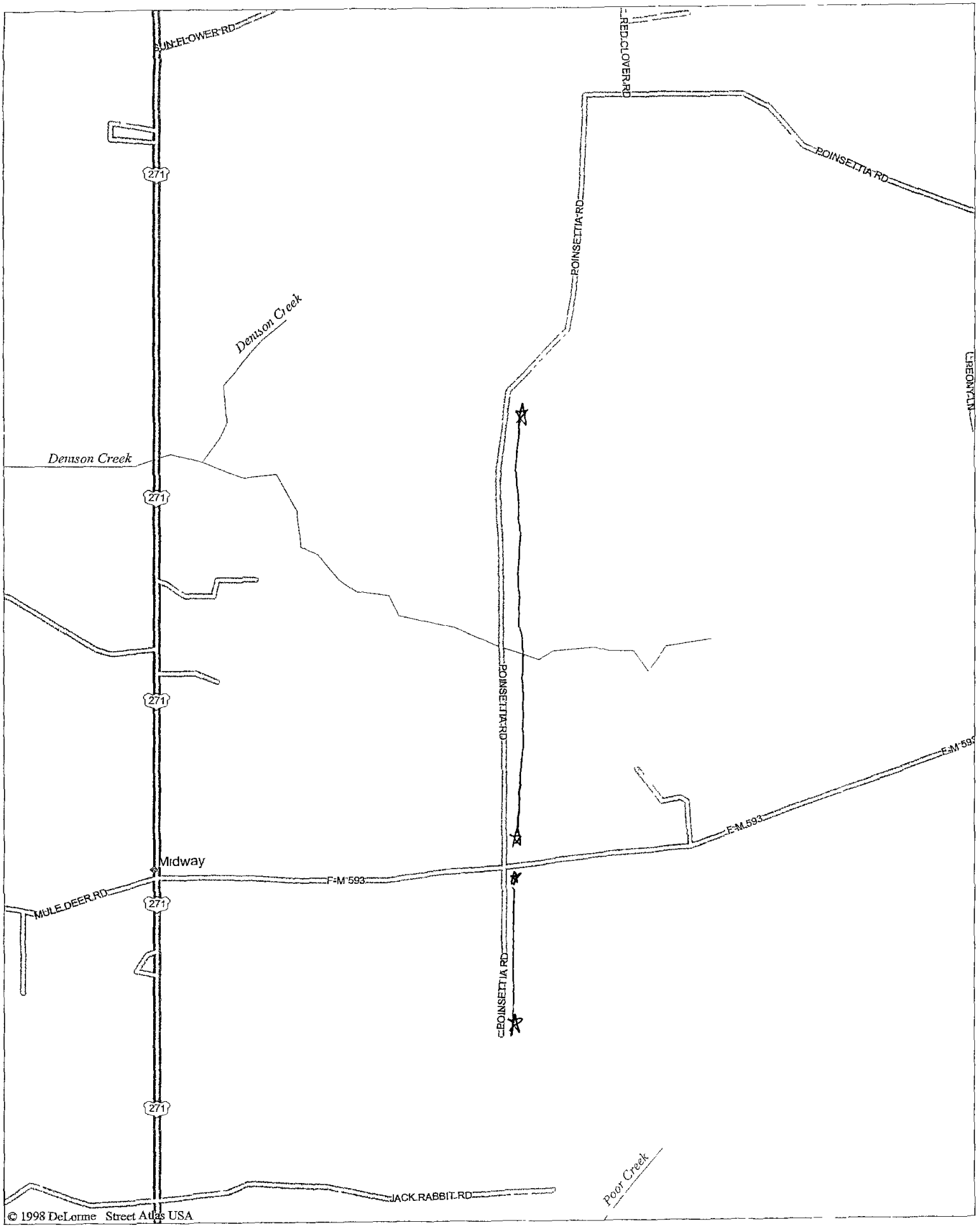
SEP 29 AM 11:25

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

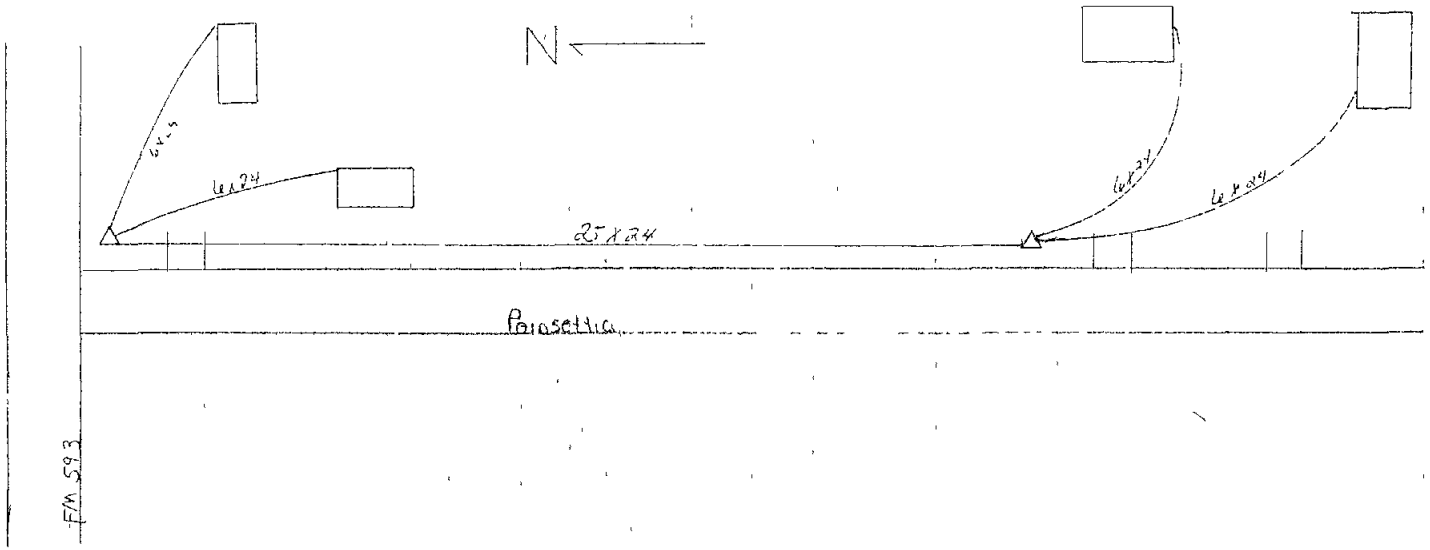
Construction of this line will begin on or after the 2 day of October, 2006

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


SUNFLOWER RD
RED CLOVER RD
POINSETTIA RD
271
Denson Creek
Denson Creek
POINSETTIA RD
CREEK LN
271
271
POINSETTIA RD
F M 593
F M 593
Midway
MULE DEER RD
F M 593
271
POINSETTIA RD
271
JACK RABBIT RD
Poor Creek
© 1998 DeLorme Street Atlas USA

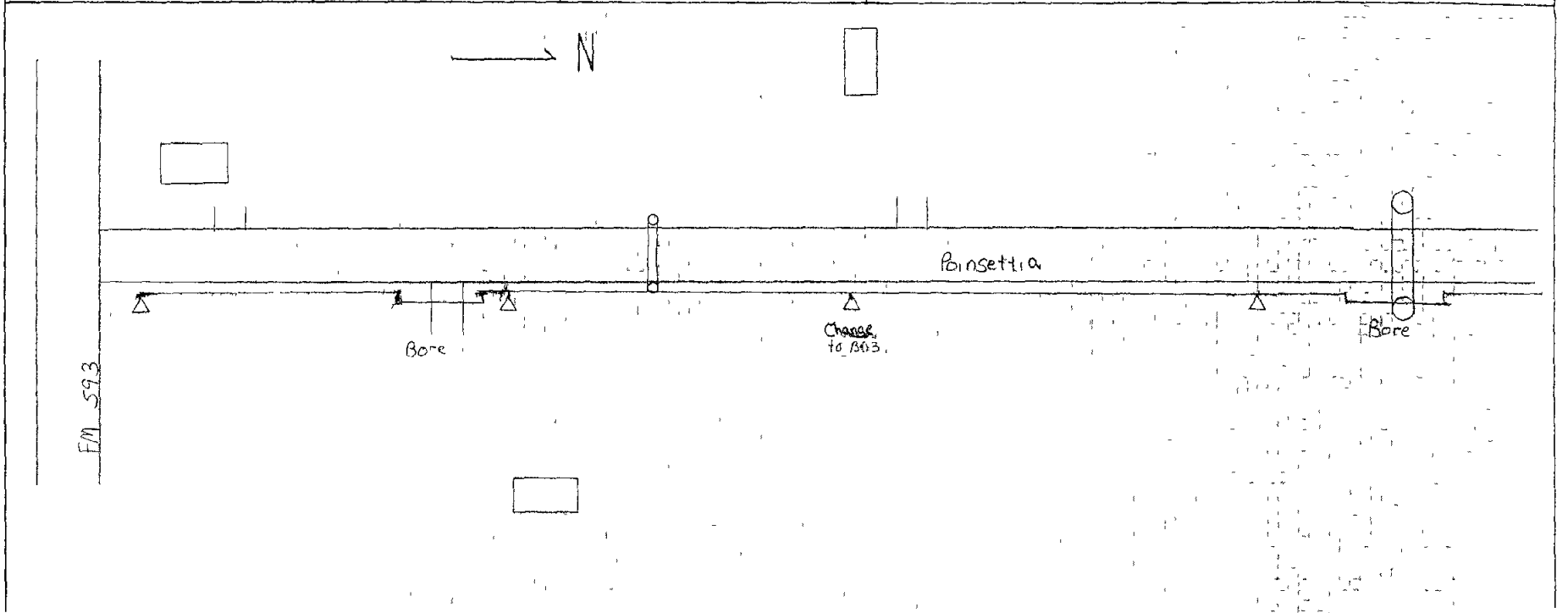
DATE REVISED			STAKED BY JS	ENGINEER	STAKING SHEET AND PLANT RECORD	ROUTE	PAGE NO
			DATE 9-10-06		BURIED PLANT	SHEET OF	
			COUNTY Upshur		ETEX TELEPHONE	MAP REF	
EASEMENT APPROVED BY			PLACED IN SERVICE	PROJECT	EXCHANGE	WORK ORDER	



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

GOC 1699

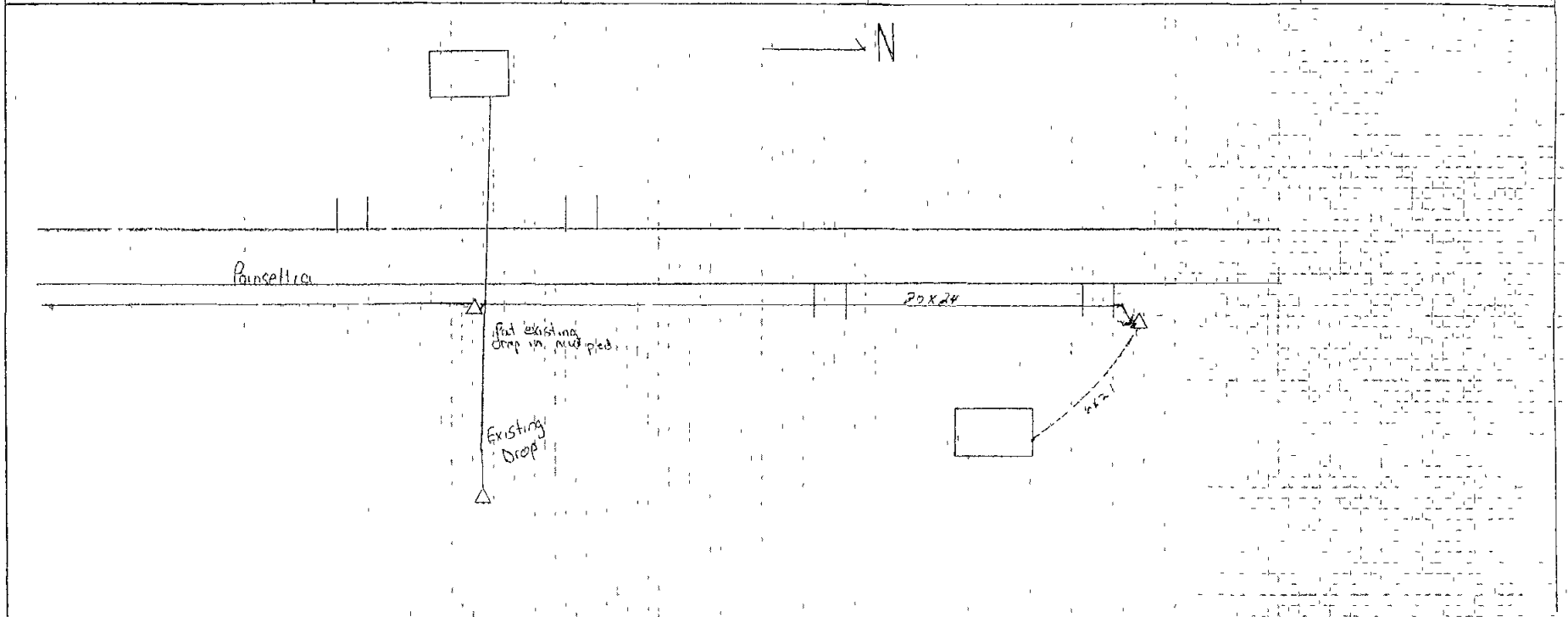
DATE REVISED			STAKED BY JS	ENGINEER	STAKING SHEET AND PLANT RECORD	ROUTE	PAGE NO
			DATE 9-10-06		BURIED PLANT	SHEET OF	
			COUNTY Upshur		ETEX TELEPHONE	MAP REF	
EASEMENT APPROVED BY			PLACED IN SERVICE	PROJECT	EXCHANGE	WORK ORDER	



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

GOC 1699

DATE REVISED	STAKED BY JS	ENGINEER	STAKING SHEET AND PLANT RECORD	ROUTE	PAGE NO
	DATE 9-10 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	UnZ					SUB NO	SEB	SEK	PI	

GDC 1999

NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE 9-26-2006

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 Raccoon as follows.

From the intersectiom of Fm. 556 go West on Raccoon rd. for 2.6 miles.

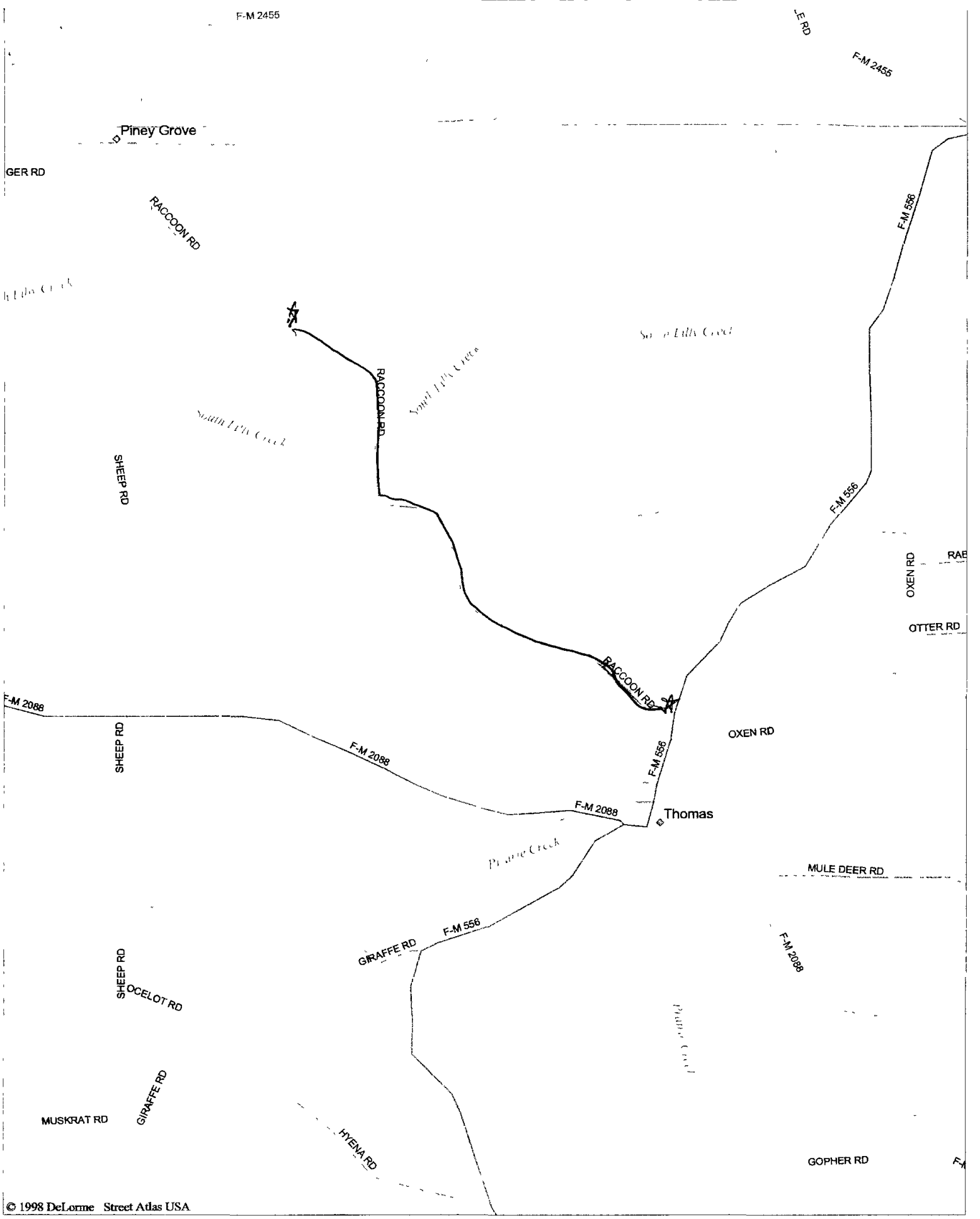
SEP 29 AM 11:25
TEXAS

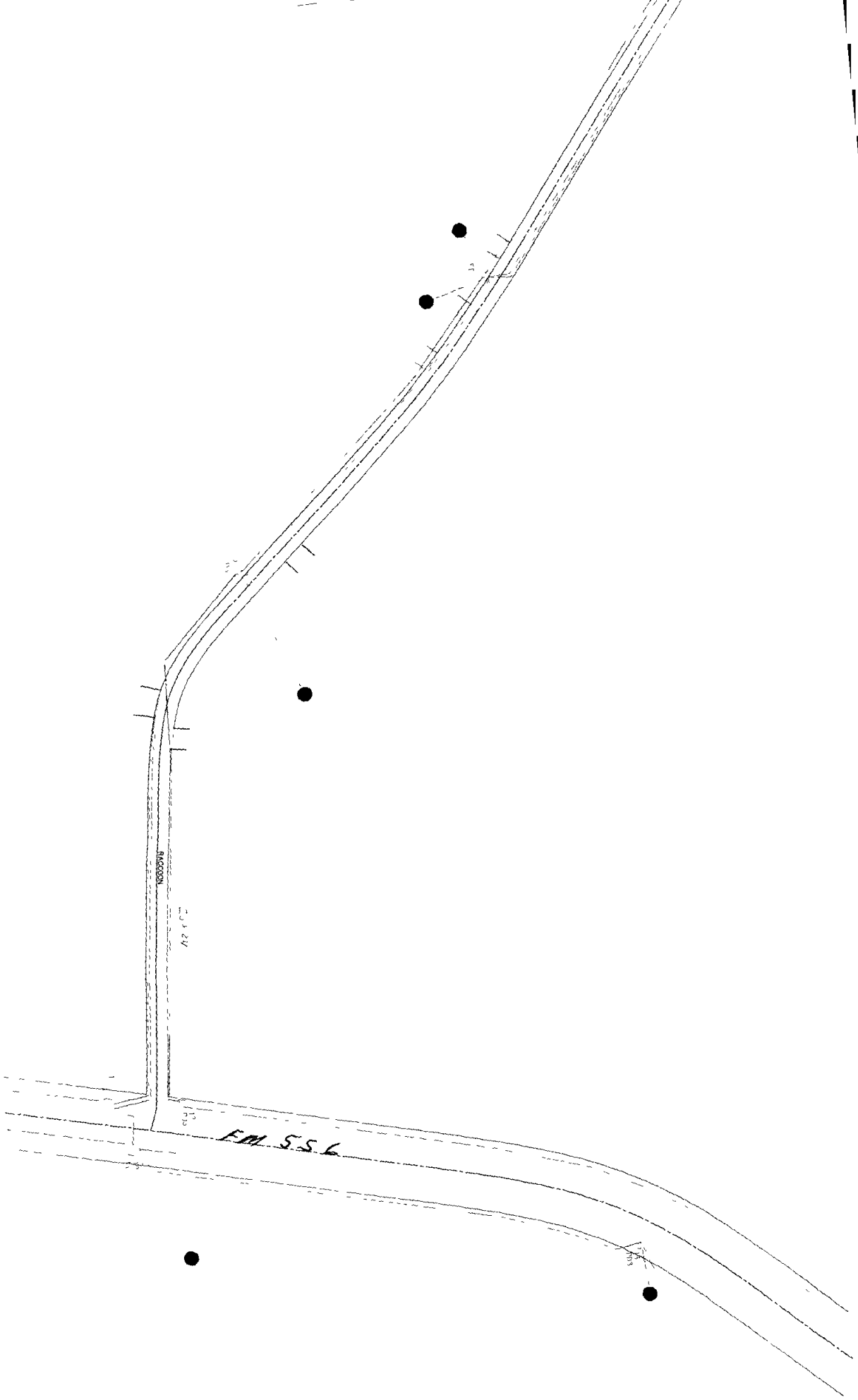
The location and description of the proposed line and appurtenances is more fully shown by three copies of drawings attached to this notice The line will be constructed and maintained on the County right-of-way as directed by the County Engineer in accordance with current Upshur County specifications

Construction of this line will begin on or after the 29 day of September, 2006

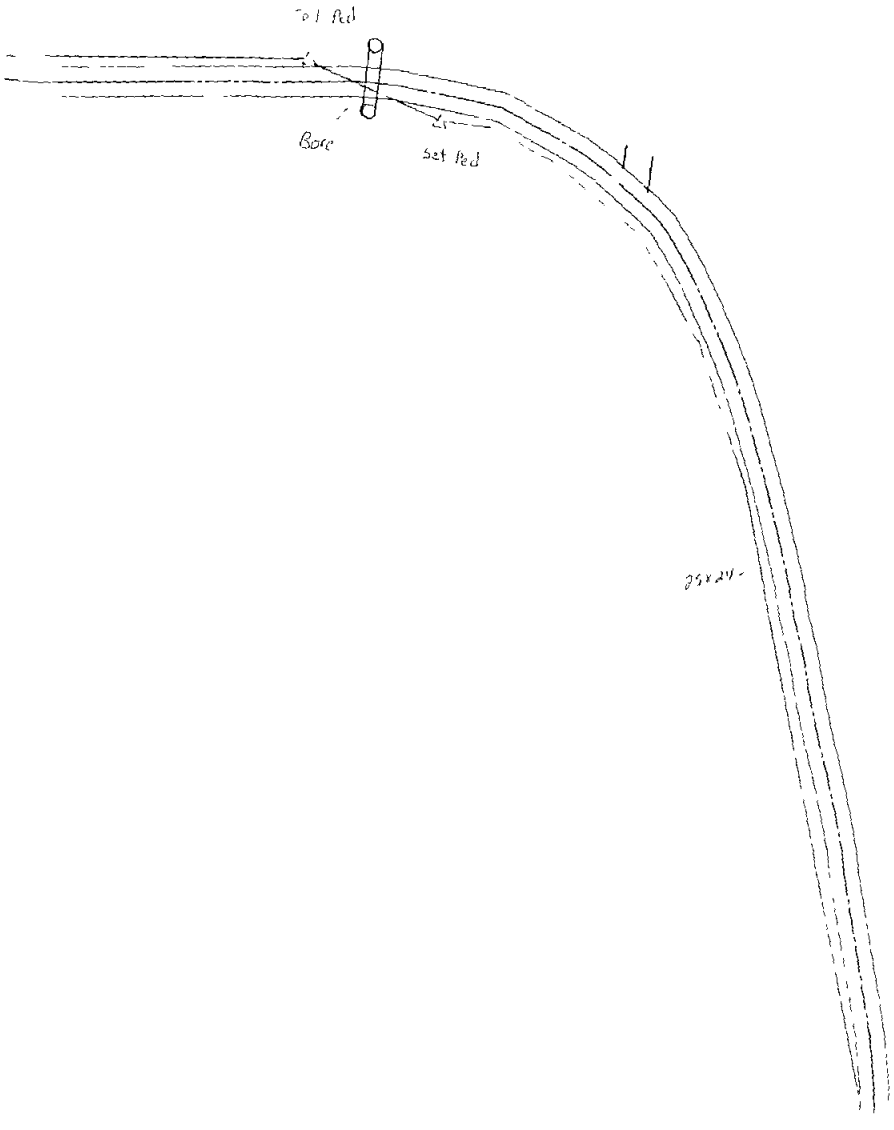
Firm ETEX TELEPHONE COOP.
By Charles Welch
Title Right of Way Solicitor
Address P O Box 130
Gilmer, TX 75644

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


F-M 2455
Piney Grove
GER RD
RACCOON RD
F-M 556
SHEEP RD
RACCOON RD
F-M 556
OXEN RD
OTTER RD
RACCOON RD
F-M 2088
SHEEP RD
F-M 2088
OXEN RD
F-M 556
F-M 2088
Thomas
Prairie Creek
MULE DEER RD
GIRAFFE RD
F-M 556
SHEEP RD
OCELOT RD
F-M 2088
GIRAFFE RD
MUSKRAT RD
HYENA RD
GOPHER RD
© 1998 DeLorme Street Atlas USA

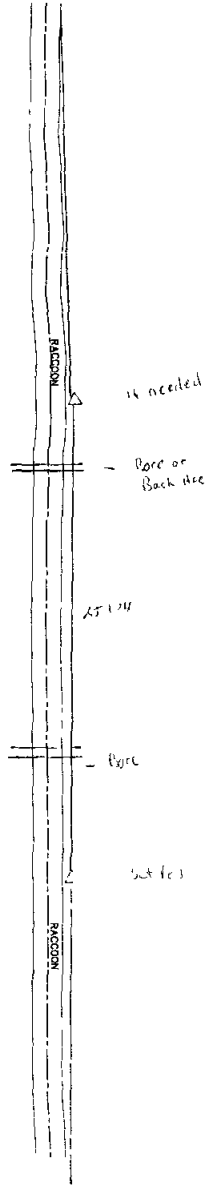

RACCOON
FM 556

TH-A1-5-1
TH-A1-5-2



TH-A1-B-1

Rd 151
Rd 154


RACCOON
RACCOON
if needed
Bore or
Back hoe
Bore

25 1 2H

RACCOON
RACCOON

THE STATE OF TEXAS	§	**115TH JUDICIAL DISTRICT**
	§	**UPSHUR COUNTY, TEXAS**
	§	**MARION COUNTY, TEXAS**

2006-2007

ANNUAL COMPENSATION ORDER
(AUDITOR, ASSISTANT AUDITOR AND COURT REPORTER)

WHEREAS, Section 152 905 of the Local Government Code provides that a public hearing shall be held before the District Judge sets the annual compensation for the **County Auditor, Assistant Auditor and Court Reporter,** and

WHEREAS, such hearing was held at 10 00 a m on September 25, 2006 in the Jury Room for the 115th District Court located in the Marion County Courthouse and at 8 30 a m on September 28, 2006 in the Jury Room for the 115th District Court located in the Upshur County Justice Center pursuant to notices published in the Jefferson Jimplecute and Gilmer, Mirror, and

WHEREAS, it was determined by the District Judge at such meeting that the **Upshur County Auditor's** compensation shall be set at $42,643 00 annually for the 2006-2007 budget year; and

WHEREAS, it was determined by the District Judge at such meeting that the **Upshur County Assistant Auditor's** compensation shall be set at $28,657 00 annually for the 2006-2007 budget year, and

WHEREAS, it was determined by the District Judge at such meeting that the **District Court Reporter's** compensation shall be set at $49,365 00 annually for the 2006-2007 budget year The Official Court Reporter's salary shall be apportioned on an annual basis as follows

Upshur County. $37,450 00
Marion County .$11,915 00

This order shall be entered into the minutes of the 115th District Court of Upshur and Marion Counties and shall be certified by the Clerks of said Courts to the Commissioners Courts of Upshur and Marion Counties, which shall cause the same to be entered into the minutes of Commissioners Courts for each said county with the appropriate order directing payment of said salaries

WITNESS MY HAND at Gilmer, Texas, this the 28 day of September, 2006.

Lauren Parish

LAUREN PARISH
Judge, 115th District Court
Upshur County, Texas
Marion County, Texas

FILED
05 SEP 28 AM 9:53
TEXAS
DEPUTY

06 SEP 28 PM 1:09
DEPUTY

A CERTIFIED COPY
ATTEST: CAROLYN BULLOCK
Upshur County
9-28-2006
BY
Deputy

NET RMA
North East Texas
Regional Mobility Authority

Smith County
Jeff Austin, III
Chairman

Gregg County
Linda Ryan Thomas
Vice Chairman

Board Members

Gregg County
Ken C. Cunningham
Chair - Public Outreach Committee

Dave Spurrier
Secretary

Smith County
Tab Beall
Treasurer

Gary Halbrooks
Chair - Finance Committee

Jeff Warr
Chair - Long Range Planning Committee

Cherokee County
Steve McCarty

Harrison County
D Gaylon White

Rusk County
John E Cloutier

Upshur County
Frank Breazeale

September 20, 2006

SEP 29 AM 11:22

Judge Jerald (Dean) Fowler, III
County Judge, Upshur County
PO Box 790
Gilmer, Texas 75644-0790

Re: Surety bond for Mr. Frank Breazeale

Dear Judge Fowler:

Please find enclosed the surety bond for Mr. Frank Breazeale. This bond is sent to you as it is payable to Upshur County for your Board appointee. Please call if you have any questions or need further information.

Very truly yours,

Tab Beall

/tb
Enclosure

cc Mr. Jeff Austin, III

305 South Broadway Avenue, Suite 100 • Tyler, Texas 75702 • Telephone 903-595-6585 • Fax 903-593-2518
www netrma org

The State of TEXAS
County of Upshur

Bond No 3335725

Official Bond And Oath

KNOW ALL MEN BY THESE PRESENTS

That we, Frank P Breazeale, as principal, and SureTec Insurance Company, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto Upshur, his successors in office, in the sum of Twenty Five Thousand ($ 25,000 00) Dollars, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents

THE CONDITION OF THE ABOVE OBLIGATION is such that whereas, the above bounden Principal was duly elected or appointed to the office of Board Member for a term of 1 year(s) commencing on the 5th day of September, 2006 and ending on the 5th day of September, 2007

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all duties required of him by law as the aforesaid officer, then this obligation shall be void, otherwise to remain in full force and effect

PROVIDED, HOWEVER, that regardless of the number of years this bond may continue in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above Any revision of the bond amount shall not be cumulative

PROVIDED FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability shall terminate as to subsequent acts of the Principal

SIGNED this 5th day of September, 2006

Frank P. Breazeale
Principal

BY Frank P Breazeale

SURETEC INSURANCE COMPANY
Surety

BY Steven C Buffkin
Steven C Buffkin, *Attorney in Fact*

SEP 29 AM 11:22

SURETEC INSURANCE COMPANY

• MANDATORY ENDORSEMENT •

STATE OF TEXAS

It is hereby understood and agreed that the Surety or Underwriter may not cancel, or refuse to renew the bond based solely on the fact that the Obligee or Insured is an elected official

All other terms and conditions remain unchanged.

952 Echo Lane, Suite 450, Houston, Tx 77024 PH 1-888-344-3362 FAX 1-713-812-0406

SureTec Insurance Company

Required Notices Rider

Complaint Notice

To obtain information or make a complaint

You may call the Surety's toll free telephone number for information or to make a complaint at
1-888-344-3362

You may also write to the Surety at

SureTec Insurance Company
952 Echo Lane, Suite 450
Houston, Tx 77024

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252-3439

You may write the Texas Department of Insurance at

PO Box 149104
Austin, TX 78714-9104
Fax# 512-475-1771

PREMIUM OR CLAIM DISPUTES Should you have a dispute concerning your premium or about a claim, you should contact the Surety first If the dispute is not resolved, you may contact the Texas Department of Insurance

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Important Notice Regarding Terrorism Risk Insurance Act of 2002

In accordance with the Terrorism Risk Insurance Act of 2002 (the "Act"), this disclosure notice is provided for surety bonds on which one or more of the following companies is the issuing surety SureTec Insurance Company, U S Specialty Insurance Company, and any other company that is added to SureTec Insurance Company for which surety business is underwritten by SureTec Insurance Company ("Issuing Sureties")

The premium attributable to any bond coverage for "acts of terrorism" as defined in Section 102(1) of the Act is Zero Dollars ($0 00)

The United States will reimburse the Issuing Sureties for ninety percent (90%) of any covered losses from terrorist acts certified under the Act exceeding the applicable surety deductible

The actual coverage provided by your bond for acts of terrorism, as is true for all coverages, is limited by the terms, conditions, exclusions, penalties, limits, other provisions of your bond and the underlying contract, any endorsements to the bond and generally applicable rules of law

ATTACH THIS NOTICE TO YOUR POLICY This notice is for information only and does not become a part or condition of the attached document

3335725

POA # 4221095

SureTec Insurance Company
LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Steven C Buffkin

of San Antonio, Texas its true and lawful Attorney(s)-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety, providing the bond penalty does not exceed

Five Million and no/100 Dollars

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises Said appointment shall continue in force until June 30, 2007 and is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached *(Adopted at a meeting held on 20th of April, 1999)*

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 20th day of June, A D 2005

SURETEC INSURANCE COMPANY

By: _____
Bill King, President

State of Texas ss
County of Harris

On this 20th day of June, A D 2005 before me personally came Bill King, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument, that he knows the seal of said Company, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Company, and that he signed his name thereto by like order

Michelle Denny
Notary Public
State of Texas
My Commission Expires
August 27, 2008

_____
Michelle Denny, Notary Public
My commission expires August 27, 2008

I, M Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect, and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect

Given under my hand and the seal of said Company at Houston, Texas this 5th day of September 20 06 A.D.

_____
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity
For verification of the authority of this power you may call (713) 812-0800 any business day between 8.00 am and 5.00 pm CST

GPA
GROUP & PENSION ADMINISTRATORS, INC.
1500 N. GREENVILLE AVE., 4TH FLOOR ♦ RICHARDSON, TEXAS 75081 ♦ (972) 238-7900 ♦ FAX (972) 669-8155

September 28, 2006

Linda Tuel
Upshur County
P.O. Box 730
Gilmer, TX 75644

RE: COBRA rates

Dear Linda,

Effective October 1, 2006, the COBRA rates for the Medical/Dental plans will not change. The monthly COBRA rates are based on maximum claim liability and monthly fixed costs. The suggested rates below are the maximum rates the plan can charge for COBRA participants. These calculations do include the 2% administrative fee that all COBRA participants will remit.

COBRA rates – Medical/Dental

Employee Only	$735.09
Employee/Spouse	$888.35
Employee/Child	$825.00
Employee/Children	$830.97
Employee/Family	$928.15

I approve the COBRA rates listed above for the plan year 10/1/2006-9/30/2007.

Authorized Signature

DEAN FOWLER 9/29/06
Printed Name/Date

Please sign above approving the COBRA rates for the plan year listed and fax back to my attention at 972-587-1459. If you have any questions please do not hesitate to contact me at 972-744-2540.

Sincerely,

Matt McCuen

MM/lm

SEP 29 PM 12:17
BY _____ DEPUTY

I, *JIM EITEL*, chairman of the *DEMOCRATIC PARTY* of *UPSHUR COUNTY*, in accordance with Section 32.002 of the Texas Election Code, hereby submit the following names as election judges and alternate election judges for the upcoming General Election. All of these individuals meet the applicable eligibility requirements and are will to serve.

Pct. 1

Jo A. Arthur
1158 Mustang Road
Gilmer, TX 75644
903-734-4054

Pct. 2

Jimmy Caughron
1141 Todd Road
Gilmer, TX 75644
903-734-7498

Pct. 3

Pamela Penn
226 Carriage Lane
Gladewater, TX 75647
903-844-0413

Pct. 4

Judith Burlison
3067 E. Lake Drive
Gladewater, TX 75647
903-844-1495

Pct. 5

Olive Bates
6687 Whitewood Trail
Gilmer, TX 75644
903-734-5813

Pct. 6
Ernesta Hankins
2787 Hankins Road
Diana, TX 75640
903-663-3728

Pct. 7
Bobbie Nugent
7585 St. Hwy. 155 N
Gilmer, TX 75644
903-762-6373

Pct. 8
Charles Narramore
14351 State Hwy 154 E
Diana, TX 75640
903-663-1336

Pct. 9

Helen Hollins
6894 fm 555
Gilmer, TX 75644
903-762-6691

Pct. 10

Debra Monts
10584 FM 2796
Pittsburg, TX
903-762-6660

Democrat Pct. 11

Judge A.D. Henson, Jr.
6935 FM 2796
Gilmer, TX 75644
903-762-6102

Pct. 12

Martha Goolsby
PO Box 370
Big Sandy, TX 75755

Pct. 13

Ann Glenn
633 Holly
Gilmer, TX 75644
903-734-4746

Pct. 14

Fern Arterburn

Pct. 15

Roy Helpenstill
1019 Brooksy
Gilmer, TX 75644
903-843-2469

Pct. 16

Betty Roberts
5902 Giraffe Rd.
Gilmer, TX 75644
903-725-6239

Pct. 17

Joyce Raabe
1648 Locust
Gilmer, TX 75644
903-734-7771

Pct. 18

Robert Ramming
4182 FM 1002 N
Winnsboro, TX 75494

Pct. 19

Joyce Moon
374 Catclaw
Big Sandy, TX 75755
903-725-6011

Pct. 20

Jerry Moore
102 PR 317
Gilmer, TX 75644
903-725-6982

SEP 29 AM 11:22
TX
BY

RESOLUTION OF THE UPSHUR COUNTY COMMISSIONER'S COURT

The Upshur County Commissioner's Court hereby resolves and orders that for the fiscal year 2007, the Upshur County Tax rates shall be .4497 per $100 property valuation for maintenance and operations, and .0324 per $100 property valuation for interest and sinking

RESOLVED and ADOPTED the 29th day of September 2006 Signed and entered the 29th day of September 2006.

County Judge Dean Fowler

SEP 29 AM 11:21

BY _____ DEPUTY

UPSHUR COUNTY — JURY SELECTION SYSTEM — 15 Sep 2006

JURY SERVICE 09/11/06

THE SOFTWARE GROUP, INC — Check Register for 09/15/06 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
143127-APCA	Ms	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	09/15/2006	$10 00		JP2
143128-APCA	Ms	UPSHUR COUNTY TX CRIME VICTIMS	UPSHUR COUNTY TX CRIME VICTIMS	CRIME	09/15/2006	$20 00		JP2
143129-APCA	Ms	REGINA ANN FARLEY	REGINA ANN FARLEY	204685	09/15/2006	$10 00		JP2
143130-APCA	Mr	MERLE EDWARD CROSSE	MERLE EDWARD CROSSE	162216	09/15/2006	$10 00		JP2
143131-APCA	Mr	TOBY LEE HAWKINS	TOBY LEE HAWKINS	225689	09/15/2006	$10 00		JP2
143132-APCA	Ms	VIRGINIA BERRY	VIRGINIA BERRY	740	09/15/2006	$10 00		JP2
143133-APCA	Ms	KATHERINE FIELDS PEOPLES	KATHERINE FIELDS PEOPLES	222898	09/15/2006	$10 00		JP2
143134-APCA	Ms	ARAH DAWN DYER	ARAH DAWN DYER	223553	09/15/2006	$10 00		JP2
143135-APCA	Mr	JEFFERY ALAN RUSSELL	JEFFERY ALAN RUSSELL	225090	09/15/2006	$10 00		JP2
143136-APCA	Ms	LINDA MARLENE LANTRIP	LINDA MARLENE LANTRIP	216797	09/15/2006	$10 00		JP2
143137-APCA	Mr	LANDRUS HAROLD WARREN	LANDRUS HAROLD WARREN	223260	09/15/2006	$10 00		JP2
143138-APCA	Ms	TINA FERGUSON BREWER	TINA FERGUSON BREWER	217628	09/15/2006	$10 00		JP2
143139-APCA	Mr	JOHN W BLACK	JOHN W BLACK	158435	09/15/2006	$10 00		JP2
143140-APCA	Ms	ROBIN KAY SALDANA	ROBIN KAY SALDANA	193149	09/15/2006	$10 00		JP2
143141-APCA	Ms	PATRICIA LOUISE SMITH	PATRICIA LOUISE SMITH	156439	09/15/2006	$10 00		JP2
143142-APCA	Mr	THOMAS V JEFFERY	THOMAS V JEFFERY	153710	09/15/2006	$10 00		JP2
143143-APCA	Mr	DOUGLAS MCARTHUR CUBA	DOUGLAS MCARTHUR CUBA	166545	09/15/2006	$10 00		JP2
143144-APCA	Ms	AMANDA RENEE DAVIS	AMANDA RENEE DAVIS	217314	09/15/2006	$10 00		JP2
						==========		
Check Amounts						$190 00		

18 records listed

BY _____ DEPUTY

US SEP 29 AM 11:23

UPSHUR COUNTY, TX

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
142824-APCA	Mr	JOHN WILLIAM COLEMAN	JOHN WILLIAM COLEMAN	162533	09/01/2006	$40.00		115
142825-APCA	Mr	CODY LEE DARBY	CODY LEE DARBY	205416	09/01/2006	$40.00		115
142826-APCA	Ms	RENESIA DIANE WILBURN	RENESIA DIANE WILBURN	142926	09/01/2006	$40.00		115
142827-APCA	Mr	ALMOND JOHNSON	ALMOND JOHNSON	218797	09/01/2006	$40.00		115
142828-APCA	Ms	LANA ROGERS	LANA ROGERS	144985	09/01/2006	$40.00		115
142829-APCA	Mr	JERRY L STEGER	JERRY L STEGER	219902	09/01/2006	$40.00		115
142830-APCA	Mr	CHARLES MICHAEL JOHNSON	CHARLES MICHAEL JOHNSON	11626	09/01/2006	$40.00		115
142831-APCA	Mr	ANDERSON GROVER KING	ANDERSON GROVER KING	12448	09/01/2006	$40.00		115
142832-APCA	Mr	MICHAEL KEITH BURKS	MICHAEL KEITH BURKS	152032	09/01/2006	$40.00		115
142833-APCA	Mr	JIMMY NORMAN GRUBBS	JIMMY NORMAN GRUBBS	2294	09/01/2006	$40.00		115
142834-APCA	Mr	JAMES HORACE DURPUM	JAMES HORACE DURPUM	154014	09/01/2006	$40.00		115
142835-APCA	Ms	UPSHUR COUNTY TX CRIME VICTIMS	UPSHUR COUNTY TX CRIME VICTIMS	CRIME	09/01/2006	$20.00		115
142836-APCA	Ms	UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	09/01/2006	$30.00		115
142837-APCA	Ms	MADD	MADD	MADD	09/01/2006	$20.00		115
142838-APCA	Mr	JIM LEE CARTER	JIM LEE CARTER	194989	09/01/2006	$10.00		115
142839-APCA	Mr	TERRY LEE CONYERS	TERRY LEE CONYERS	148126	09/01/2006	$10.00		115
142840-APCA	Mr	MATTHEW PHILLIP PRAZAK	MATTHEW PHILLIP PRAZAK	146974	09/01/2006	$10.00		115
142841-APCA	Ms	JESSICA MARIE GARCIA	JESSICA MARIE GARCIA	224768	09/01/2006	$50.00		115
142842-APCA	Mr	JIMMY DALE BECKHAM	JIMMY DALE BECKHAM	202897	09/01/2006	$10.00		115
142843-APCA	Ms	BOBBIE JOHNSON COOK	BOBBIE JOHNSON COOK	216787	09/01/2006	$50.00		115
142844-APCA	Mr	JOHNNY L FULLER	JOHNNY L FULLER	1049	09/01/2006	$10.00		115
142845-APCA	Mr	AARON STERLING DEASON	AARON STERLING DEASON	159471	09/01/2006	$50.00		115
142846-APCA	Ms	MAXINE CAMPBELL	MAXINE CAMPBELL	152996	09/01/2006	$10.00		115
142847-APCA	Mr	DAVID LEE LOFTIS	DAVID LEE LOFTIS	146685	09/01/2006	$10.00		115
142848-APCA	Ms	FRANKY HAYS BROWN	FRANKY HAYS BROWN	219092	09/01/2006	$10.00		115

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
142849-APCA	Ms	DIANNA BLALOCK EWING	DIANNA BLALOCK EWING	168478	09/01/2006	$10 00		115
142850-APCA	Mr	AARON DAVID HANDORF	AARON DAVID HANDORF	193748	09/01/2006	$10 00		115
142851-APCA	Mr	WARDELL PRICE	WARDELL PRICE	158135	09/01/2006	$10 00		115
142852-APCA	Ms	CONNIE ILENE MOLDER	CONNIE ILENE MOLDER	221119	09/01/2006	$50 00		115
142853-APCA	Mr	STEVEN CURTISS COOPER	STEVEN CURTISS COOPER	162131	09/01/2006	$50 00		115
142854-APCA	Ms	YVETTE MARIE FOSTER	YVETTE MARIE FOSTER	160914	09/01/2006	$10 00		115
142855-APCA	Mr	PAT JOSEPH SPERIER	PAT JOSEPH SPERIER	156264	09/01/2006	$10 00		115
142856-APCA	Ms	NORMA JEAN STEVENS	NORMA JEAN STEVENS	203645	09/01/2006	$50 00		115
142857-APCA	Mr	CRAIG ALEXANDER PARR	CRAIG ALEXANDER PARR	219073	09/01/2006	$10 00		115
142858-APCA	Mr	MARK GERARD COOPER	MARK GERARD COOPER	218034	09/01/2006	$50 00		115
142859-APCA	Mr	CHARLES LUTHER DAY	CHARLES LUTHER DAY	196475	09/01/2006	$50 00		115
142860-APCA	Ms	JERRI DEANDRA PENDARVIS	JERRI DEANDRA PENDARVIS	157625	09/01/2006	$10 00		115
142861-APCA	Mr	KENNITH EARL MONTGOMERY	KENNITH EARL MONTGOMERY	146053	09/01/2006	$10 00		115
142862-APCA	Mr	DAVID HARRIS	DAVID HARRIS	162171	09/01/2006	$10 00		115
142863-APCA	Mr	JOHN STEVEN COLEMAN	JOHN STEVEN COLEMAN	159743	09/01/2006	$10 00		115
142864-APCA	Mr	MICHAEL DWIGHT WATSON	MICHAEL DWIGHT WATSON	157115	09/01/2006	$10 00		115
142865-APCA	Ms	CRATA DENEEN JORDAN	CRATA DENEEN JORDAN	149472	09/01/2006	$10 00		115
142866-APCA	Ms	WANDA KAY WHITEHORN	WANDA KAY WHITEHORN	153049	09/01/2006	$10 00		115
142867-APCA	Mr	ERIC SCOTT WERNER	ERIC SCOTT WERNER	207392	09/01/2006	$10 00		115
142868-APCA	Ms	KAREN SUE SWEATT	KAREN SUE SWEATT	196682	09/01/2006	$50 00		115
142869-APCA	Ms	KAY GARRETT MANLEY	KAY GARRETT MANLEY	174005	09/01/2006	$10 00		115
142870-APCA	Ms	SHIRLEY A REYNOLDS	SHIRLEY A REYNOLDS	6183	09/01/2006	$10 00		115
142871-APCA	Mr	LAWRENCE WAYNE BURGESS	LAWRENCE WAYNE BURGESS	168510	09/01/2006	$50 00		115
142872-APCA	Ms	CYNTHIA HEPPARD	CYNTHIA HEPPARD	148452	09/01/2006	$10 00		115
142873-APCA	Ms	DORIS ANN HALL	DORIS ANN HALL	162301	09/01/2006	$10 00		115
142874-APCA	Mr	BILLY JOE DUNAHOE	BILLY JOE DUNAHOE	205902	09/01/2006	$50 00		115

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
142875-APCA	Mr	ALTON LEE MORRIS	ALTON LEE MORRIS	149778	09/01/2006	$50.00		115
142876-APCA	Mr	JOHN WILLIAM BOHANNON	JOHN WILLIAM BOHANNON	155630	09/01/2006	$10.00		115
142877-APCA	Ms	MARY ANN MURLIN	MARY ANN MURLIN	192845	09/01/2006	$10.00		115
142878-APCA	Ms	MAXINE FOWLER SPENCER	MAXINE FOWLER SPENCER	167976	09/01/2006	$10.00		115
142879-APCA	Mr	WILLIAM ALLEN WHITE	WILLIAM ALLEN WHITE	202340	09/01/2006	$50.00		115
142880-APCA	Mr	DAVID ALLEN SMITH	DAVID ALLEN SMITH	211369	09/01/2006	$10.00		115
142881-APCA	Ms	SARAH JUANICE EARP	SARAH JUANICE EARP	169924	09/01/2006	$10.00		115
142882-APCA	Ms	ALEXANDRA ROCHELLE MORRIS	ALEXANDRA ROCHELLE MORRIS	224556	09/01/2006	$10.00		115
142883-APCA	Mr	JESSE RAY GARNER	JESSE RAY GARNER	204877	09/01/2006	$10.00		115
142884-APCA	Mr	JOSEPH LANGSTON	JOSEPH LANGSTON	220398	09/01/2006	$50.00		115
142885-APCA	Ms	NANCY JANE MONTS	NANCY JANE MONTS	192103	09/01/2006	$50.00		115
142886-APCA	Ms	SECRECY ANN JEFFERY	SECRECY ANN JEFFERY	202613	09/01/2006	$50.00		115
142887-APCA	Ms	CYNTHIA GAIL FERGUSON	CYNTHIA GAIL FERGUSON	147281	09/01/2006	$10.00		115
142888-APCA	Ms	MARY COLWELL	MARY COLWELL	143414	09/01/2006	$50.00		115
142889-APCA	Mr	CHARLES HENRY RICHMOND	CHARLES HENRY RICHMOND	152653	09/01/2006	$10.00		115
142890-APCA	Mr	DAVID MARTIN BRINKOETTER	DAVID MARTIN BRINKOETTER	202161	09/01/2006	$10.00		115
142891-APCA	Mr	EDWARD CHARLES HOPKINS	EDWARD CHARLES HOPKINS	205243	09/01/2006	$10.00		115
142892-APCA	Mr	LEANORD FARIS GIBSON	LEANORD FARIS GIBSON	157652	09/01/2006	$10.00		115
142893-APCA	Mr	DARREN LEON ROOT	DARREN LEON ROOT	223875	09/01/2006	$10.00		115
142894-APCA	Ms	MEGAN ELIZABETH BYBEE	MEGAN ELIZABETH BYBEE	224121	09/01/2006	$10.00		115
142895-APCA	Mr	TOMMY DALE ROGERS	TOMMY DALE ROGERS	205736	09/01/2006	$10.00		115
142896-APCA	Ms	SHELLEY MARIE CUJKO	SHELLEY MARIE CUJKO	201401	09/01/2006	$10.00		115
142897-APCA	Ms	JOYCE RAABE	JOYCE RAABE	139532	09/01/2006	$10.00		115
142898-APCA	Mr	STEPHEN LEE PUSHING	STEPHEN LEE PUSHING	143651	09/01/2006	$50.00		115
142899-APCA	Mr	WALTER LYNN BAXTER	WALTER LYNN BAXTER	172233	09/01/2006	$10.00		115
142900-APCA	Ms	LAURA LYNN MURRAY-PERRYMAN	LAURA LYNN MURRAY-PERRYMAN	214652	09/01/2006	$50.00		115

Check Register For 09/01/06

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Count
142901-APCA	Mr	CHARLES RAY EDWARDS	CHARLES RAY EDWARDS	201467	09/01/2006	$10 00		115
142902-APCA	Ms	RHONDA G SMITH	RHONDA G SMITH	156712	09/01 2006	$10 00		115
142903-APCA	Ms	NETTIE PALMER WALKER	NETTIE PALMER WALKER	204930	09/01/2006	$10 00		115
142904-APCA	Ms	PATRICIA ANN COURSON	PATRICIA ANN COURSON	216812	09/01/2006	$50 00		115
142905-APCA	Ms	VICKIE PHELPS	VICKIE PHELPS	211006	09/01/2006	$10 00		115
142906-APCA	Ms	BRIDGETTE PAULA LEE	BRIDGETTE PAULA LEE	219870	09/01/2006	$50 00		115
142907-APCA	Ms	LISA CAROL FITZSIMMONS	LISA CAROL FITZSIMMONS	150241	09 01/2006	$50 00		115
142908-APCA	Mr	SEAN KEITH MCWHORTER	SEAN KEITH MCWHORTER	202112	09/01/2006	$50 00		115
142909-APCA	Ms	ETTA PEARL JOHNSON	ETTA PEARL JOHNSON	213845	09/01/2006	$10 00		115
142910-APCA	Ms	GERALDINE BELL	GERALDINE BELL	152651	09/01/2006	$10 00		115
142911-APCA	Mr	HARLAN TODD YANDLE	HARLAN TODD YANDLE	164007	09/01/2006	$10 00		115
142912-APCA	Mr	PHILLIP GREGORY SINCLAIR	PHILLIP GREGORY SINCLAIR	165650	09/01/2006	$10 00		115
142913-APCA	Mr	WILLIE ALFRED THOMPSON	WILLIE ALFRED THOMPSON	216643	09/01/2006	$10 00		115
142914-APCA	Ms	ERIKA SKYE SANDERS	ERIKA SKYE SANDERS	217291	09/01/2006	$10 00		115
142915-APCA	Mr	SHAWN KENT STONE	SHAWN KENT STONE	155553	09/01/2006	$10 00		115
142916-APCA	Mr	CODY MICHAEL FLEET	CODY MICHAEL FLEET	220139	09/01/2006	$10 00		115
142917-APCA	Mr	STONEY WAYNE THOMAS	STONEY WAYNE THOMAS	192009	09/01/2006	$50 00		115
142918-APCA	Mr	LEROY JOHNS JR	LEROY JOHNS JR	159145	09/01/2006	$50 00		115
142919-APCA	Mr	BAILEY C STINSON	BAILEY C STINSON	151961	09/01/2006	$10 00		115

Check Amounts $2,330 00

96 records listed

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UPSHUR COUNTY — JURY SELECTION SYSTEM — 11 Sep 2006

GRAND JURY 09/05/06

THE SOFTWARE GROUP, INC — Check Register for 09/11/06 — PAGE 1

Check Number	Title	Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
142933-APCA	Mr	JOHN WILLIAM COLEMAN	JOHN WILLIAM COLEMAN	162535	09/11/2006	$40 00		115
142934-APCA	Mr	CODY LEE DARBY	CODY LEE DARBY	205416	09/11/2006	$40 00		115
142935-APCA	Ms	RENESIA DIANE WILBURN	RENESIA DIANE WILBURN	142926	09/11/2006	$40 00		115
142936-APCA	Mr	ALMOND JOHNSON	ALMOND JOHNSON	218797	09/11/2006	$40 00		115
142937-APCA	Ms	LANA ROGERS	LANA ROGERS	144985	09/11/2006	$40 00		115
142938-APCA	Mr	CHARLES MICHAEL JOHNSON	CHARLES MICHAEL JOHNSON	11626	09/11/2006	$40 00		115
142939-APCA	Mr	ANDERSON GROVER KING	ANDERSON GROVER KING	12448	09/11/2006	$40 00		115
142940-APCA	Mr	JIMMY NORMAN GRUBBS	JIMMY NORMAN GRUBBS	2284	09/11/2006	$40 00		115
142941-APCA	Mr	JAMES HORACE DURRUM	JAMES HORACE DURRUM	154014	09/11/2006	$40 00		115
142942-APCA	Mr	THOMAS EARL JONES	THOMAS EARL JONES	12433	09/11/2006	$40 00		115
Check Amounts						$400 00		

10 records listed

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ATTENDANCE SIGN-IN SHEET UPSHUR COUNTY COMMISSIONERS COURT
DATE: 4-29-06

Mac Overton	Mirror
Allen Weatherford	
Jan Short	
Ruth Ethridge	
Bobby Ross	JP #3
Mike Kyzar	Constable #4
Duane + Bess Tucker	
Mike Smith	
Wanda Moss	
Patricia Floyd	Love my Great Commission ! ! !
Juliette Burleson	Friends Free Library
Becky Green	Librarian
John D Melvin Rodd	
PATRICK MOSACK	
HARVEY MOSACK	
Charles Daniels	
James A Sitz	
Bobbie Cunningham	
[illegible]	
Linda Tuel	
Phillip Williams	Moderate Mirror

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ATTENDANCE SIGN-IN SHEET UPSHUR COUNTY COMMISSIONERS COURT
DATE:_____

Myra Harris	
Amy Ratcliffe	