

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
TUESDAY, OCTOBER 31, 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; Certificate of Liability Insurance for the Humane Society of Northeast Texas; Agreement for Private Animal Shelter Services between Upshur County and the Humane Society of Northeast Texas, Inc.;
 - G Accept for recording any and all Bonds, Oaths, Deputations and Certificates; and
 - H Accept for recording the monthly report of State and County taxes summary.
- 3 Discuss and take action to approve purchase of a copy machine for the office of the Justice of the Peace, Pct. 2 and approve payment out of JP Technology fund.
4. Discuss and take action to approve Upshur County participating in the new County Choice Silver plan for retirees, sponsored by Texas Association of Counties
5. Discuss and take action to request bids for Upshur County waste disposal at Gilmer dump ground.
6. Discuss and take action to allow Child Protective Services to place storage building on County property.
7. Discuss and take action on two (2) year waiting policy for accepting county roads into the County Road Inventory.
8. Discuss and take action to consider adopting Widgeon Rd and Teal Rd. in the County Road Inventory.
9. Discuss and take action to establish when Pintail Rd. and Canvassback Rd. will be considered to be included in the County Road Inventory.
10. Adjourn.


Dean Fowler,
Upshur County Judge

UPSHUR COUNTY COMMISSIONER'S COURT

OCTOBER 31, 2006

COMMISSIONER'S COURT MET IN REGULAR SESSION. COMMISSIONER
GARY DRENNAN NOT PRESENT

1 PUBLIC COMMENT

2 A MOTION BY LLOYD CRABTREE SECONDED BY JAMES CRITTENDEN
TO ACCEPT PAYROLL CHANGES MOTION CARRIED COPIES OF ALL
PAYROLL CHANGES ATTACHED

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

C MOTION BY LLOYD CRABTREE SECONDED BY BUDDY FERGUSON TO
APPROVE BUDGET AMENDMENTS AS PRESENTED. MOTION CARRIED COPY
OF BUDGET AMENDMENTS ATTACHED

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

E MOTION BY BUDDY FERGUSON SECONDED BY JAMES CRITTENDEN
TO APPROVE THE FOLLOWING APPLICATION FOR USE OF COUNTY ROADS
AND RIGHT-OF-WAY

APPLICATION FOR FILLING ABANDONED WELL SUBMITTED BY HEATHER
EVANS WELL LOCATED AT 12262 HIGHWAY 259 NORTH

NOTICE OF PROPOSED INSTALLATION PIPE AND/OR UTILITY LINES
SUBMITTED BY ENBRIDGE PIPELINE (NE TEXAS), L P TO PLACE A STEEL
GAS LINE WITHIN THE ROW OF EVERGREEN ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY TROY KEISS LOGGINS TO
HAUL ON PERSIMMON ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY GEORGE HAYES TO HAUL
ON TAN OAK ROAD

SPECIAL ROAD USE AGREEMENT SUBMITTED BY FIELDS AND WOMACK TO HAUL ON RED MAPLE ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY CADDO LOGGING COMPANY, INC TO HAUL ON POPPY ROAD AND ASTER ROAD.

SPECIAL ROAD USE AGREEMENT SUBMITTED BY SCOTT NEWLAND LOGGING COMPANY TO HAUL ON NASTURIUM ROAD. MOTION CARRIED

F MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO ACCEPT FOR RECORDING VARIOUS COMMISSIONER'S COURT DOCUMENTS INCLUDING BUT NOT LIMITED TO THE FOLLOWING AUDITOR'S REPORTS, CERTIFICATE OF LIABILITY INSURANCE FOR THE HUMANE SOCIETY OF NORTHEAST TEXAS, AGREEMENT FOR PRIVATED ANIMAL SHELTER SERVICES COPIES OF VARIOUS COURT DOCUMENTS ATTACHED

G MOTION BY LLOYD CRABTREE SECONDED BY JAMES CRITTENDEN TO ACCEPT FOR RECORDING DEPUTATION OF PATTI HARRIS FOR THE COUNTY CLERKS OFFICE MOTION CARRIED. COPY OF DEPUTATION ATTACHED

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

3. MOTION BY BUDDY FERGUSON SECONDED BY JAMES CRITTENDEN TO APPROVE PURCHASE OF A COPY MACHINE FOR THE OFFICE OF THE JUSTICE OF PEACE, PCT 2 AND TO APPROVE THE PAYMENT OUT OF JP TECHNOLOGY FUND MOTION CARRIED.

4. MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO APPROVE UPSHUR COUNTY PARTICIPATING IN THE NEW COUNTY CHOICE SILVER PLAN FOR RETIREES, SPONSORED BY TEXAS ASSOCIATION OF COUNTIES MOTION CARRIED COPY OF AUTORIZATION FORM ATTACHED.

5. MOTION BY BUDDY FERGUSON SECONDED BY LLOYD CRABTREE TO APPROVE TO GO OUT FOR BIDS FOR UPSHUR COUNTY WASTE DISPOSAL AT GILMER DUMP GROUND BIDS TO BE OPENED AT THE LAST MEETING IN NOVEMBER 30, 2006 MOTION CARRIED

6 MOTION BY LLOYD CRABTREE SECONDED BY JAMES CRITTENDEN TO APPROVE TO ALLOW CHILD PROTECTIVE SERVICES TO PLACE A STORAGE BUILDING ON COUNTY PROPERTY MOTION CARRIED.

7 MOTION BY LLOYD CRABTREE SECONDED BY BUDDY FERGUSON TO FORMERLY ADOPT THE TWO (2) YEAR WAITING POLICY FOR ACCEPTING COUNTY ROADS INTO THE COUNTY ROAD INVENTORY. MOTION CARRIED.

8 MOTION BY JAMES CRITTENDEN TO CONSIDER ADOPTING WIDGEON ROAD AND TEAL ROAD IN THE COUNTY ROAD INVENTORY. MOTION FOR LACK OF SECOND WITH BUDDY FERGUSON AND LLOYD CRABTREE OPPOSED


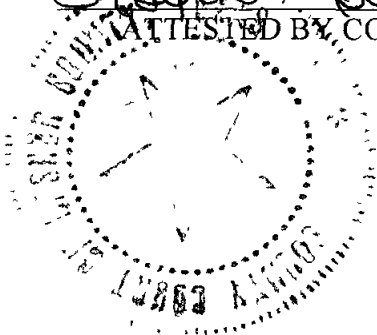
9 NO ACTION TAKEN ON AGENDA ITEM #9 CONCERNING THE ESTABLISHMENT OF PINTAIL ROAD AND CANVASSBACK ROAD TABLED UNTIL NOVEMBER 15, 2006 TO CONSIDER IN THE COUNTY ROAD INVENTORY.

10 MOTION BY LLOYD CRABTREE SECONDED BY BUDDY FERGUSON TO ADJOURN. MOTION CARRIED.

JURY SELECTION LIST PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY

ATTENDANCE SHEET PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY

BILLS PREVIOUSLY APPROVED 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 10/25/06 Dept 565 / Hospital
 Employee Justi Martin
 Social Security No _____ Emp ID# 339

X	CHANGES(S)	FROM	TO
	Grade Step	13, 6	
	Rate	# 112 5.40 Jm	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

<input checked="" type="checkbox"/>	Hired	<input checked="" type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/>	Merit Increase
<input type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input type="checkbox"/>	Longevity Increase	<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

Comments

6 month introductory
period waived.
Timothy Nichols promotion

Authorized by

Approved by

Date

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 10-19-06 Dept 560

Employee Randall Worred

Social Security No _____ Emp ID# 1488

X	CHANGES(S)	FROM	TO
	Grade Step <u>16.6</u>		<u>16.7</u>
	Rate <u>1242.76</u>		<u>1256.01</u>
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments

Authorized by

[Signature]

10-19-06

Approved by

Date

DEP	Check Date	Check Number	GRDS PAY	Issued to
401	10/31/06	22486-PCA	1,645 43	DRENNAN, GARY L
401	10/31/06	22487-PCA	1,645 43	FERGUSON, JOE E
401	10/31/06	141801002-PC A	2,128 77	FOWLER, JERALD DEAN
401	10/31/06	141801000-PC A	1,645 43	CRASTREE, LLOYD A
401	10/31/06	141801001-PC A	1,645 43	CRITTENDEN, JAMES L
401	10/31/06	22488-PCA	1,010 05	WHITESIDE, RUTH TYSON
***			9,720 54	
403	10/31/06	141801004-PC A	1,140 14	CAIN, DERONDA KAYE
403	10/31/06	141801005-PC A	903 96	COX, GLENDA M
403	10/31/06	141801007-PC A	996 79	SEAHORN, LORY D
403	10/31/06	22493-PCA	259 20	JONES, DANA RENAE
403	10/31/06	22491-PCA	846 92	GIPSON, SANDEE TERESA
403	10/31/06	22494-PCA	259 20	SUSTAIRE, MARGE E
403	10/31/06	141801003-PC A	805 13	BRADLEY, KEISHA N
403	10/31/06	22489-PCA	348 30	BROWN, HOLLY KAMILLE
403	10/31/06	22490-PCA	315 90	FOWLER, MADELINE JANE
403	10/31/06	22492-PCA	754 03	HARRIS, PATTI
403	10/31/06	141801008-PC A	1,020 79	WINCHESTER, BARBARA L
403	10/31/06	141801006-PC A	1,545 52	RODENBERG, ROBIN D
***			9,195 88	
405	10/31/06	22495-PCA	1,310 22	LOYD, DANNY MICHAEL
***			1,310 22	
411	10/31/06	141901009-PC A	1,217 71	KELLEY, KARMEN CITA
***			1,217 71	
426	10/31/06	141801010-PC A	1,386 90	CULBERSON, KRISTIN E
***			1,386 90	
435	10/31/06	22496-PCA	74 16	BLASINGAME, ALICE P
435	10/31/06	141801011-PC A	1,441 13	HENRY, KRISTI L
435	10/31/06	22497-PCA	2,056 88	DRENNAN, DEANNA R
435	10/31/06	22498-PCA	1,222 47	TEFFTELLER, ALLEN K

DEP Check Data Check Number GROSS PAY Issued to

*** 4,794 64

450 10/31/06 141801015-PC 953 01 MARSHALL, LORING F

A
450 10/31/06 141801016-PC 935 24 SMITH, SUSAN K.

A
450 10/31/06 141801013-PC 774 81 BUNN, KAREN R

A
450 10/31/06 141801012-PC 1,701 77 BULLOCK, CAROLYN SUE

A
450 10/31/06 22500-PCA 927 22 RICHARDSON, MARGARET

A
450 10/31/06 141801014-PC 1,052 58 CHEVALIER, MELISSA

K
450 10/31/06 22479-PCA 1,183 19 HENSON, TEENA

*** 7,537 82

451 10/31/06 22501-PCA 320 00 SIKES, LINDA J

451 10/31/06 141801019-PC 899 96 NORRED, LAURA L.

A
451 10/31/06 141801018-PC 1,044 58 MANES, AINA WYONE

A
451 10/31/06 141801017-PC 1,289 25 GRIMES, ARNOLD

*** 3,553 79

452 10/31/06 141801020-PC 945 74 GRIFFITH, MICHELE D.

A
452 10/31/06 141801021-PC 890 70 PEEL, KIMBERLY A

A
452 10/31/06 141801022-PC 1,289 25 POTTER, LYLE M JR

*** 3,125 69

453 10/31/06 141801024-PC 1,289 25 PERRY, CAROLYN JO

A
453 10/31/06 141801023-PC 941 74 LEE, BRANDY L

*** 2,230 99

454 10/31/06 22502-PCA 1,015 94 JEWKES, SHERYL L

454 10/31/06 22503-PCA 1,289 25 RAY, WILLIAM VALTON

454 10/31/06 141801025-PC 117 25 MOORE, JERRY A.

*** 2,422 44

476 10/31/06 141801029-PC 1,602 94 MCCRAVEN, TRACI LYN

A
476 10/31/06 141801026-PC 2,252 60 CARIKER, TIMOTHY J

A
476 10/31/06 22505-PCA 934 91 JONES, STEPHANIE

476 10/31/06 141801031-PC 1,705 74 WOOD, ROBYN K

A

DEP	Check Date	Check Number	GROSS PAY	Issued to
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476	10/31/06	22504-PCA	749 41	FROST, CYNTHIA JAN
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476	10/31/06	141801030-PC	1,625 35	WARREN, JONATHAN
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DAVID

476	10/31/06	141801027-PC	662 66	HATHCOCK, RUBY LANDRA
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476	10/31/06	141801028-PC	1,371 89	JONES, EVELYN D
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***			10,905 50	
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495	10/31/06	141801032-PC	1,224 05	HUTCHINS, WANDA L
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495	10/31/06	141801033-PC	1,776 80	LANGE, PAMELA GAY
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***			3,000 85	
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497	10/31/06	141801037-PC	886 70	VICK, BRANDOLYN R
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497	10/31/06	141801034-PC	873 44	BROWN, NATALIE G
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497	10/31/06	141801035-PC	1,701 77	HARRIS, MYRA N
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497	10/31/06	141801036-PC	1,140 14	TUEL, LINDA LOUISE
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497	10/31/06	22505-PCA	196 16	EVANS, MINA LEE
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***			4,798 21	
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499	10/31/06	22509-PCA	1,002 79	LEONARD, FONDA K
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499	10/31/06	141801040-PC	963 01	GIBSON, CARLA R
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499	10/31/06	22511-PCA	959 01	NEELEY, LISA D
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499	10/31/06	141801038-PC	955 01	DAVIS, BRANDY H
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499	10/31/06	141801042-PC	967 01	JENKINS, LATICIA ANN
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499	10/31/06	141801043-PC	1,701 77	SMITH, MICHAEL LOYD
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499	10/31/06	141801044-PC	992 51	WHITAKER, LADONNA LEE
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499	10/31/06	141801039-PC	1,079 10	GENTRY, PAULA A
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499	10/31/06	22507-PCA	1,075 10	HOWELL, LUANA GAIL
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499	10/31/06	141801041-PC	1,004 79	HILL, BARBARA A
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499	10/31/06	22510-PCA	965 01	MCKINLEY, CHARLOTTE ELAINE
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499	10/31/06	22512-PCA	952 51	STANFIELD, JOANNA
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499	10/31/06	22508-PCA	1,174 14	LAMINACK, SHERRON H
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***			13,791 76	
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509	10/31/06	141801045-PC	689 49	STILL, DORIS E
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509	10/31/06	22513-PCA	1,112 88	OFFIELD, STELLA GINA
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SEP	Check Date	Check Number	GROSS PAY	Issued to
***			1,802 37	
510	10/31/01	22516-PCA	1,001 96	HUDGINS, ROYCE L 2
510	10/31/01	22517-PCA	884 70	SAXON, TIMMY LEE
510	10/31/01	22514-PCA	1,213 62	COOK, JOHN RUBIN
510	10/31/01	22515-PCA	1,386 10	DANIELS, CHARLES D
***			4,486 38	
551	10/31/01	141201045-PC A	978 82	HARRIS, RUSSELL T
***			978 82	
552	10/31/01	141201047-PC A	885 07	ROGERS, WILLIAM A
***			885 07	
552	10/31/01	141201048-PC A	885 07	KUHN, JERRY LYNN
***			885 07	
554	10/31/01	22518-PCA	978 82	KUZA, HENRY MICHAEL II
***			978 82	
560	10/31/01	141201061-PC A	1,685 06	STANLEY, TIMOTHY S
560	10/31/01	22519-PCA	1,957 90	BEITERION, ANTHONY S
560	10/31/01	141201055-PC A	1,266 01	GROSS, DON LARRY
560	10/31/01	22527-PCA	1,264 01	TAYLOR, ANTHONY M
560	10/31/01	22528-PCA	1,260 01	STRACENER, CALEB L
560	10/31/01	141201053-PC A	1,537 46	DICKERSON, DAVID LEE
560	10/31/01	141201057-PC A	1,246 76	HUBBARD, STEVEN A
560	10/31/01	141201054-PC A	1,244 76	WADE, CHAD D
560	10/31/01	141201059-PC A	1,480 41	MULLINS, ANDREW CHASE
560	10/31/01	22523-PCA	1,258 01	MCCAULEY, CHRISTOPHER H
560	10/31/01	141201050-PC A	1,258 01	CARTER, TERRY G
560	10/31/01	141201062-PC A	1,258 01	THOMPSON, DAVID S
560	10/31/01	141201066-PC A	1,244 76	WILSON, JARROD
560	10/31/01	141201054-PC A	1,472 41	FITZGERALD, FREDDIE R
560	10/31/01	141201060-PC A	1,242 76	NORRED, RANDALL J
560	10/31/01	22526-PCA	1 625 01	SANDERS, BOBBY NEAL

DEP Check Date Check Number GROSS PAY Issued to

560	10/31/06	22521-PCA	1,224	47	JENKINS, STANLEY E
560	10/31/06	141B01055-PC A	1,265	58	FORTSON, LARRY WAYNE
560	10/31/06	22524-PCA	1,312	54	MURPHY, NADRA H
560	10/31/06	141B01049-PC A	1,496	41	ALFORD, JOHN MATTHEW
560	10/31/06	22520-PCA	1,263	58	DECUIR, JAMES A
560	10/31/06	22500-PCA	1,016	79	THOMPSON, NANCY K
560	10/31/06	22522-PCA	1,238	23	MATTHEWS, GENEVA NELL
560	10/31/06	22525-PCA	1,551	46	ROBERTS, GARY DALE
560	10/31/06	141B01051-PC A	1,276	01	DANIELS, JOE NATHAN
560	10/31/06	141B01063-PC A	1,429	37	TILLERY, HIRAM D
560	10/31/06	141B01056-PC A	1,443	37	MASSOLETTI, MARTY
560	10/31/06	22527-PCA	1,441	37	STEELMAN, PAUL A
560	10/31/06	141B01052-PC A	1,441	37	DAVIS, SCOTT WAYDE II
560	10/31/06	141B01065-PC A	1,492	41	WARREN, ROXANNE
***			41,390	34	
565	10/31/06	141B01083-PC A	1,437	37	MCCAULEY, JILL A
565	10/31/06	22549-PCA	1,133	40	YOUNGBLOOD, JOHN MICHAEL
565	10/31/06	141B01085-PC A	1,133	40	MONTG, DEBRA J
565	10/31/06	22533-PCA	1,131	40	CHOYCE, LAWANA J
565	10/31/06	141B01072-PC A	1,127	40	BRASHER, WILLIAM A
565	10/31/06	22544-PCA	589	92	OLLER, TRACY E
565	10/31/06	141B01071-PC A	1,122	45	BASKERVILLE, MELANIE
565	10/31/06	141B01081-PC A	1,214	89	HUDSPETH, RONALD T
565	10/31/06	141B01068-PC A	1,299	80	ANDREWS, TERESA L
565	10/31/06	141B01090-PC A	1,180	45	WOLOSZYN, RICHARD JOHN
565	10/31/06	141B01077-PC A	1,125	40	GAGE, GARY DON
565	10/31/06	141B01067-PC A	1,127	40	ALLEN, STELLA M
565	10/31/06	22545-PCA	2	025	71 SMITH, VIVIAN M
565	10/31/06	22534-PCA	880	50	DAVIS, JAMES RODNEY
565	10/31/06	141B01084-PC A	1,127	40	MCHENRY, ANNITA
565	10/31/06	141B01086-PC A	1,112	14	MORRIS, REBEKAH A
565	10/31/06	141B01075-PC A	1,210	89	CLARK, CHRISTOPHER J
565	10/31/06	141B01089-PC A	1,295	80	SEWARD, JENNIFER DAWN
565	10/31/06	22546-PCA	1,210	89	TOWNSEND, DAVID L

DEP	Check Date	Check Number	GROSS PAY	Issued to
565	10/31/06	141801069-PC A	1,125 40	JR AULD, H B
565	10/31/06	22542-PCA	1 224 47	MORRIS, TIMOTHY P
565	10/31/06	141801074-PC A	1,123 40	CARRINGTON, STUART LEE
565	10/31/06	22535-PCA	1,123 40	DOYLE, JAMES PATRICK
565	10/31/06	141801073-PC A	1,110 14	BRUNNER, JOSHUA R
565	10/31/06	22541-PCA	1 110 14	MILES, T J JR
565	10/31/06	141801060-PC A	1,110 14	HOLEMAN, DOROTHY ELAINE
565	10/31/06	141801076-PC A	211 22	DUFFEY, JO ANN
565	10/31/06	22537-PCA	1,110 14	HARRISON, JOSEPH J
565	10/31/06	141801088-PC A	1,001 25	PETRICK LANDON WADE
565	10/31/06	141801078-PC A	1,176 45	GARAVITO, JACLYNN S
565	10/31/06	141801082-PC A	1,110 14	JOHNSTON, DAVID BRANDON
565	10/31/06	22536-PCA	1,176 45	EASTERLING, CHARLES DAVID
565	10/31/06	22532-PCA	1,176 45	BRIDGEWATER, RICHARD
565	10/31/06	22539-PCA	614 88	LANGLEY, PATRICK B
565	10/31/06	141801079-PC A	1,384 43	GRISWOLD, JAMES E
565	10/31/06	141801070-PC A	1,133 40	BARBER, BILLIE DARLENE
565	10/31/06	22531-PCA	5 391 04	BEAN, ELIZABETH M
565	10/31/06	22548-PCA	954 49	WALKER, DIANE
565	10/31/06	22538-PCA	1,151 40	HELLENSTILL, RAY B
565	10/31/06	22543-PCA	1,206 45	NIELL, SHERRY L
565	10/31/06	141801087-PC A	1,001 53	PATE, CASEY N
565	10/31/06	22540-PCA	1,123 40	MARTIN, JOSHUA P
565	10/31/06	22547-PCA	1,226 89	WADE, ALAN M
***			53,323 71	
570	10/31/06	141801101-PC A	2,790 00	MCJIMSEY, BRUCE F
570	10/31/06	141801097-PC A	1,380 00	HODGES, RANDAL R
570	10/31/06	141801100-PC A	1,560 00	LOFTICE, MIKKI MICHELLE
570	10/31/06	141801093-PC A	656 25	DURRUM, JAMES
570	10/31/06	141801098-PC A	480 00	HORNBERGER, SANDPA K
570	10/31/06	141801099-PC A	1,548 00	HUDGINS, ROYCE L 3RD
570	10/31/06	141801091-PC A	1,072 50	BERRY, DEBORAH DENISE
570	10/31/06	22550-PCA	2,620 00	RAY, JIMMY DARRELL
570	10/31/06	141801095-PC	470 00	GRANT, GLENDA ANN

DEP	Check Date	Check Number	GROSS PAY	Issued to
570	10/31/06	141801096-PC	1,283.50	HANCOCK, KATHRYN B
570	10/31/06	141801092-PC	2,701.25	BROWN, CHRISTOPHER E
570	10/31/06	141801103-PC	1,875.00	SPIVEY, JOHN K
570	10/31/06	141801104-PC	1,025.03	WARREN, SHERRY L
570	10/31/06	141801074-PC	1,600.00	GEE, LINDA H
570	10/31/06	141801102-PC	1,943.50	SMITH, TPACY B
			23,105.00	
575	10/31/06	141801106-PC	1,324.41	HERNDON, LORIE A
575	10/31/06	22331-PCA	1,094.88	HILL, JESSICA L
575	10/31/06	141801108-PC	2,121.00	WYLIE, MILTON J
575	10/31/06	141801105-PC	1,521.00	EDWARDS, SANDRA D
575	10/31/06	141801107-PC	1,656.00	SMITH, MELINDA L
			7,727.29	
580	10/31/06	141801109-PC	1,067.64	EDGE, PAMELA S
			1,067.64	
611	10/31/06	22550-PCA	993.53	BECK, EARNEST EARL
611	10/31/06	22572-PCA	1,012.05	VALENTINE, MERLE WAYNE
611	10/31/06	22575-PCA	1,091.62	WRIGHT, JERRY D
611	10/31/06	22576-PCA	875.44	INGLING, GARY D
611	10/31/06	22569-PCA	875.41	TACKETT, CLIFFORD A
611	10/31/06	22595-PCA	793.87	CAMPBELL, THOMAS M JR
611	10/31/06	141801111-PC	793.87	COUTON, JAMES G
611	10/31/06	22571-PCA	1,021.31	TENNISON, RICHARD EARL
611	10/31/06	22560-PCA	875.44	HOLEMAN, LUTHER LYNN
611	10/31/06	22567-PCA	860.18	STEGALL, TIMOTHY PHIL
611	10/31/06	22570-PCA	1,006.05	TEFTELLER, LISA ANN
611	10/31/06	22565-PCA	844.92	POWELL, GARY D JR
611	10/31/06	22566-PCA	1,193.19	SMITH, EDDIE J
611	10/31/06	22564-PCA	1,729.17	PENDARVIS, ABBOTT LYNN
611	10/31/06	22568-PCA	1,392.10	STOKER, JAMES LOUIS
611	10/31/06	22561-PCA	1,113.62	JEFFERY, DONALD RAY
611	10/31/06	22556-PCA	1,100.36	CROCKETT, HARRY JAMES

DEP	Check Date	Check Number	GROSS PAY	Issued to
611	10/31/06	22559-PCA	1,014	05 GLENN, BILLY E
611	10/31/06	22555-PCA	793	87 EDWARDS, GENERAL LEE
611	10/31/06	22577-PCA	1,040	58 YOUNG, JOEY A
611	10/31/06	22574-PCA	1,027	31 WALTON, LLOYD H
611	10/31/06	22562-PCA	520	00 MCCAULEY, JAMES L
611	10/31/06	22553-PCA	1,094	36 NELSON, WILLIAM B
611	10/31/06	141801112-PC	1,094	36 RITTER, DON L
		A		
611	10/31/06	141801110-PC	1,185	19 BLACKSTONE, WILLY PAT
		A		
611	10/31/06	22557-PCA	1,315	80 DAVIS, GARY W
611	10/31/06	22572-PCA	1,130	14 THOMPSON, DANNY R
611	10/31/06	22553-PCA	1,057	62 BARNES, MICHAEL H
611	10/31/06	22552-PCA	1,084	36 ALBRIGHT, GAYLE DAVID

*** 29,969 80

642	10/31/06	141801113-PC	1,524	72 JOHNSON, GERALD DON
		A		
***			1,524	72
650	10/31/06	141801114-PC	1,444	33 SEMRAU, RUTH E
		A		
650	10/31/06	22578-PCA	103	00 BROWN, AUDREY RAYE
650	10/31/06	141801115-PC	738	83 STURM, JO DEAN
		A		
650	10/31/06	22579-PCA	831	65 GIBSON, EMILY MARIE
650	10/31/06	22580-PCA	193	26 NEELEY, LISA D
650	10/31/06	22581-PCA	1,020	79 SMITH, EMMA JEAN
650	10/31/06	22582-PCA	1,007	53 WILLIAMS, JANET C

*** 5,309 39

665	10/31/06	141801116-PC	353	84 HILL, BRIAN K
		A		
665	10/31/06	22584-PCA	953	84 WIGGINS, PAMELA
				ROCHELLE
665	10/31/06	22583-PCA	1,140	14 CAMPBELL, MARY ROSE

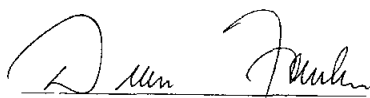
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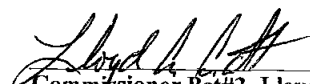
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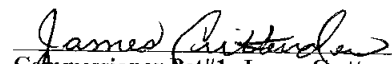
219 values listed 219 values listed

EMPLOYER - PAID				CONTRIBUTIONS - PAID					
EMPLOYEE ID & NAME		TYPE	CURR	YTD	TYPE	TXBL AMOUNT	CURR	QTD	YTD
TOTAL EMPLOYEES		411	0 00	0 00	FICA	15194 71	GROSS	254,304 78	4470841 23
Total # of Employees		BAIL/P	0 00	0 00	MDCP	3553 66	125AH	82 23	1644 60
Total # of Employees		BALIFF	513 04	9,234 72	RET	22497 18	125CC	0 00	3744 00
Total # of Employees		CCP/OT	1,120 00	19,040 00			125CL	172 06	344 12
Total # of Employees		CTFEES	0 00	7,293 34			125CO	5,415 97	10,831 94
Total # of Employees		DA/C2	0 00	0 00			125FC	205 50	411 60
		H	3,052 57	79,403 66			125NF	310 93	621 86
		H/GEN	176 52	571 75			125TL	128 75	257 50
		J-IVE	1 952 74	35,548 80			125UN	2,236 68	4,473 36
		J-PBO	2,996 75	52,415 05			CSCD/BENEF	676 69	1,353 38
		J-PSP	613 05	16,261 00			DEFCD	239 71	479 42
		J-SA	593 75	11,756 25			INSPF	79 27	158 54
		J-EAID	1,571 00	27,420 00			RET	17,538 37	34,342 91
		JPUV	167 45	3,631 75			VALIC	440 00	880 00
		JUW	275 00	4,300 00			NET TXBL	226,857 59	443,782 27
		JUV/SU	0 00	0 00			FED W/H	20,140 76	38,409 73
		LAWLIB	85 64	1,332 80			FICA TXBL	245,075 67	479,484 60
		LONG	1,700 00	32,320 00			FICA	15,194 71	29,728 12
		PROB	17,334 50	340,394 76			MEDICARE	3,553 65	6,952 60
		PROB/H	3,154 25	61,062 80			EIC	70 81	101 62
		PROB/D	1,496 25	23,616 25			1012	88 00	176 00
		SAL	212,729 70	699,163 38			1405	90 00	180 00
		SAL-M	496 46	9,659 02			1486	100 00	200 00
		SAL-TF	417 05	9,657 25			CSCD/LIFE	20 25	40 50
		SAL-ZI	0 00	0 00			INSOL	123 83	247 66
		SAL/DC	50 00	250 00			INSCO	794 62	1,589 24
		SAL/GF	1,154 53	4,056 00			INSFC	48 12	96 24
		SIAT	87 50	1,500 00			INSNF	15 62	31 26
		STATE	1,201 44	20,563 72			GTH	149 00	298 00
		SUPP	308 34	4,165 30			SUP10	0 00	0 00
		SUPP/C	156 25	312 52			SUPP9	130 00	260 00
		COMP	0 00	0 00			TRUSTEE	115 00	230 00
		HOLIDAY	0 00	0 00			TRUSTEE/3	0 00	0 00
		SICK	0 00	0 00			TRUSTEE/5	456 50	873 00
		VAC	0 00	-89 45			TXGSLC	313 68	627 36
							NET PAY	185,515 37	363,785 64

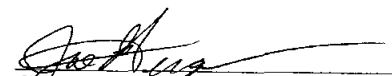
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143660-APC	10/31/06	UPSHUR CO CSCD BENEFITS ACCOUNT	676 69
143661-APC	10/31/06	UPSHUR CO CSCD BENEFITS ACCOUNT	20 25
143662-APC	10/31/06	NATIONWIDE RETIREMENT SOLUTIONS	239 71
143663-APC	10/31/06	FIRST NATIONAL BANK GILMER	37,496 74
143664-APC	10/31/06	FIRST NATIONAL BANK GILMER	20,089 95
143665-APC	10/31/06	UPSHUR COUNTY IRC/125	2,236 68
143666-APC	10/31/06	UPSHUR COUNTY IRC/125	310 93
143667-APC	10/31/06	UPSHUR COUNTY IRC/125	205 80
143668-APC	10/31/06	UPSHUR COUNTY IRC/125	82 23
143669-APC	10/31/06	UPSHUR COUNTY IRC/125	128 75
143670-APC	10/31/06	UPSHUR COUNTY IRC/125	172 06
143671-APC	10/31/06	UPSHUR COUNTY IRC/125	5,415 97
143672-APC	10/31/06	ATTORNEY GENERAL OF TEXAS	149 00
143673-APC	10/31/06	POLICE AND FIREMEN'S INS ASSOC	158 50
143674-APC	10/31/06	UPSHUR COUNTY INSURANCE ACCOUNT	794 62
143675-APC	10/31/06	TXCSDU	88 00
143676-APC	10/31/06	TXCSDU	90 00
143677-APC	10/31/06	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	79,300 31
143678-APC	10/31/06	OFFICE OF THE ATTORNEY GENEPAL	100 00
143679-APC	10/31/06	SHARON KEMP #0539655371	130 00
143680-APC	10/31/06	STANDING CHAPTER THIRTEEN TRUSTEE	115 00
143681-APC	10/31/06	STANDING CHAPTER 13 TRUSTEE	436 50
143682-APC	10/31/06	TG	313 68
143683-APC	10/31/06	VALIC	440 00
Total for All Payments -			149,151 37


County Judge, Dean Fowler


Commissioner Pct#3, Lloyd A. Crabtree


Commissioner Pct#1, James Crittenden

Commissioner Pct#4, Gary Drennan


Commissioner Pct#2, Joe E. Ferguson

FILED
RECORDED
2006 OCT 27 P 3 21
CLERK OF COURTS
UPSHUR COUNTY TEXAS

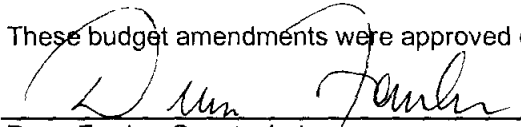
**September 30 ,2006
Budget Amendments**

page 1

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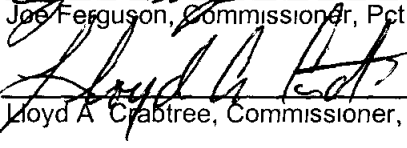
Right of Way	10-625-5050	16,398 45	Non-Departmental	10-409-2450	1,262.55
				10-409-4162	410 73
				10-409-4495	50 00
			Telecommunications	10-410-4330	4,180 39
			District Court	10-435-3010	16.75
				10-435-3095	298 00
			County Auditor	10-495-4495	96 00
			County Buildings	10-510-4495	1,360 00
			Constable #4	10-554-4600	16 21
			County Sheriff	10-560-3010	32 99
			County Jail	10-565-3010	47 98
				10-565-3135	1,461 64
				10-565-3480	101 00
				10-565-4495	518 61
			Road & Bridge	10-611-3110	2,518 05
				10-611-4335	2,254 32
			Library	10-650-4495	417 00
				10-650-5475	1,356 23
		16,398.45			16,398.45

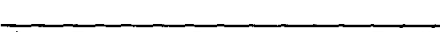
These budget amendments were approved on this the 31st day of October, 2006


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

UPSHUR COUNTY

A C C O U N T S P A Y A B L E S Y S T E M

30 Oct 2006

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC

Disbursements Made from 10/16/06 thru 10/30/06

PAGE 1

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
143359-APCA	10/16/06	UPSHUR CO CSCD BENEFITS ACCO	\$676.69	\$676.69	CSCD STATE BENEFITS
143360-APCA	10/16/06	UPSHUR CO CSCD BENEFITS ACCO	\$20.25	\$20.25	CSCD STATE LIFE INSURANCE
143361-APCA	10/16/06	NATIONWIDE RETIREMENT SOLUTI	\$239.71	\$239.71	ENTITY#52039 PAYROLL DEDUCTIONS
143362-APCA	10/16/06	FIRST NATIONAL BANK GILMER	\$36,401.32	\$36,401.32	FICA/MEDICARE PAYROLL DEDUCTIONS
143363-APCA	10/16/06	FIRST NATIONAL BANK GILMER	\$18,890.80	\$18,890.80	WITHHOLDING PAYROLL DEDUCTIONS
143364-APCA	10/16/06	UPSHUR COUNTY IRC/125	\$2,236.68	\$2,236.68	125 PLAN MEDICAL SPENDING ACCOUNT
143365-APCA	10/16/06	UPSHUR COUNTY IRC/125	\$310.93	\$310.93	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
143366-APCA	10/16/06	UPSHUR COUNTY IRC/125	\$205.80	\$205.80	125/AFLAC PAYROLL DEDUCTION
143367-APCA	10/16/06	UPSHUR COUNTY IRC/125	\$82.23	\$82.23	125/AMERICAN HERITAGE PAYROLL DEDUCTION
143368-APCA	10/16/06	UPSHUR COUNTY IRC/125	\$128.75	\$128.75	125/TRANSPORT LIFE PAYROLL DEDUCTION
143369-APCA	10/16/06	UPSHUR COUNTY IRC/125	\$172.06	\$172.06	125/CENTRAL UNITED PAYROLL DEDUCTION
143370-APCA	10/16/06	UPSHUR COUNTY IRC/125	\$5,415.97	\$5,415.97	125 DEPENDENT INS PREMIUMS/PAYROLL
143371-APCA	10/16/06	ATTORNEY GENERAL OF TEXAS	\$149.00	\$149.00	HARRY CROCKETT #98302DR
143372-APCA	10/16/06	UPSHUR COUNTY INSURANCE ACCO	\$794.62	\$794.62	DEPENDENT INS PREMIUMS/PAYROLL
143373-APCA	10/16/06	TXCSDU	\$88.00	\$88.00	N005932949/STANLEY
143374-APCA	10/16/06	TXCSDU	\$90.00	\$90.00	ANDREW MULLINS
143375-APCA	10/16/06	OFFICE OF THE ATTORNEY GENER	\$100.00	\$100.00	T J MILES
143376-APCA	10/16/06	SHARON KEMP #0539655371	\$130.00	\$130.00	EARL BECK
143377-APCA	10/16/06	STANDING CHAPTER THIRTEEN TR	\$115.00	\$115.00	CASE#04-20199 DERONDA CAIN
143378-APCA	10/16/06	STANDING CHAPTER 13 TRUSTEE	\$436.50	\$436.50	CASE#04-20530 CYNTHIA FROST
143379-APCA	10/16/06	TG	\$313.68	\$313.68	WAGE WITHHOLDING PAYMENT
143380-APCA	10/16/06	VALIC	\$440.00	\$440.00	PAYROLL DEDUCTIONS
143495-APCA	10/16/06	ACCU CHEM LABORATORIES	\$353.00	\$353.00	CCP-INV#541622, 33, 1825, 26, 835 PROFILES
143496-APCA	10/16/06	AG POWER	\$405.48	\$405.48	R&B-#500375/PARTS
143497-APCA	10/16/06	ALLIED WASTE SERVICES #070	\$1,674.50	\$1,674.50	CD BLDG-#300700020542/-8/30-9/23 SERVICE
143498-APCA	10/16/06	ALLTEL	\$399.24	\$399.24	TLE COMM-#GM296D4 10/03/06

UPSHUR COUNTY

A C C O U N T S P A Y A B L E S Y S T E M

30 Oct 2006

Approved Disbursements

Checking Account(s): APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC

Disbursements Made from 10/16/06 thru 10/30/06

PAGE 2

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
143499-APCA	10/16/06	ALLTEL	\$120.45	\$78.50 \$41.95	CO BLDG-#LT3822V/9/21/06 BILLING DPS-#LT39J94/9/28/06 BILLING
143500-APCA	10/16/06	BARBARA J. ROBERSON	\$366.24	\$366.24	D CT-COURT REPORTING 9/29 & 10/02/06
143501-APCA	10/16/06	BAXTER SALES CO INC	\$805.37	\$805.37	CO JAIL-#101873/JANITORIAL SUPPLIES
143502-APCA	10/16/06	BEN E KEITH FOODS	\$10,195.61	\$2,053.93 \$2,952.97 \$2,487.14 \$2,701.57	CO JAIL-#352156 ASSORTED FOODS CO JAIL-#352156/ASSORTED FOODS CO JAIL-#352156/ASSORTED FOODS CO JAIL-#352156/ASSORTED FOODS
143503-APCA	10/16/06	BI-COUNTY WATER SUPPLY CORP.	\$25.12	\$25.12	R&B-#366B/9/29/06 BILLING
143504-APCA	10/16/06	BILLY JOE WILLIAMS	\$910.00	\$910.00	CO S-INSTALLATION, UPGRADE/13 @ \$70.00
143505-APCA	10/16/06	BRANDY VICK	\$1.26	\$1.26	CO TREAS-REIMBURSE/4m1@ 315ea(BANK)
143506-APCA	10/16/06	BRIAN HILL	\$59.73	\$59.73	EXT-REIMBURSE/MILEAGE, MEALS-9/25-29/06
143507-APCA	10/16/06	BROOKSHIRES	\$112.77	\$112.77	D A-SAMMY COLLIER/HOT CK RESTITUTION
143508-APCA	10/16/06	BRYAN & BRYAN	\$8,631.00	\$8,631.00	R&B-ROAD OIL/6,300 GALL @ \$1.37
143509-APCA	10/16/06	CALCO INCORPORATED	\$6,948.25	\$6,948.25	R&B-BULLETTTS, HOLDERS, FREIGHT
143510-APCA	10/16/06	CARD SERVICE CENTER	\$1,433.86	\$1,433.86	CO S-#429743460002787 10/03/06
143511-APCA	10/16/06	CAVENDER'S BOOT CITY	\$80.97	\$80.97	CO JAIL-(3)pr WRANGLER/JOANN DUFFEY
143512-APCA	10/16/06	CHANE YOUNG	\$192.05	\$192.05	D A-82 GALS GASOLINE
143513-APCA	10/16/06	CHEVRON FOOD MART	\$119.81	\$119.81	JUV PROB-SEPT'06 GAS
143514-APCA	10/16/06	CHEVRON U S A INC	\$325.92	\$325.92	SUP&CCP-#7898789859 09/06 BILLING
143515-APCA	10/16/06	CHRISTINA W WALLACE CSP	\$250.00	\$250.00	D CT-CI REPORTING PER DIEM
143516-APCA	10/16/06	CITY OF GILMER	\$1,372.05	\$1,372.05	WASTE-4TH QUARTER LANDFILL CHGS
143517-APCA	10/16/06	CITY OF GILMER	\$6,475.50	\$1,900.83 \$25.00 \$42.68 \$27.50 \$4,243.40 \$61.31 \$13.75 \$161.03	CO BLDG-#1327400000/-8/07-9/06/06 SERVICE CO BLDG-#1217100000/-8/07-9/06/06 SERVICE CO BLDG-#1215100000/-8/07-9/06/06 SERVICE 911-#0107605000/-8/07-9/06/06 SERVICE J CTR-#0106750000/-8/07-9/06/06 SERVICE CO LIB-#0309820000/-8/07-9/06/06 SERVICE CO BLDG-#1222900000/-8/07-9/06/06 SERVICE ROCK BLDG-#1330410000/-8/07-9/06/06 SERVICE
143518-APCA	10/16/06	CITY OF GLADEWATER	\$5,031.66	\$31.66 \$5,000.00	JP#3-#0110115000001/-8/17-9/19/06 SERVICE LEE PUBLIC LIBRARY/2006-2007 BUDGET

UPSHUR COUNTY

A C C O U N T S P A Y A B L E S Y S T E M

30 Oct 2006

Approved Disbursements

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

THE SOFTWARE GROUP, INC

Disbursements Made from 10/16/06 thru 10/30/06

PAGE 3

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
ALLOCATION					
143517-APCA	10/16/06	CMRS-FP	\$5,000 00	\$5,000 00	NON DEPT-POSTAGE FOR METERS
143520-APCA	10/16/06	COMMERCIAL ELECTRONICS	\$2,240 00	\$2,240 00	CO JAIL-911 RECORDER MAINTENANCE(REIMB BY ETCOG)
143521-APCA	10/16/06	CONROY FORD TRACTOR INC	\$163 33	\$137 70 \$25 63	R&B-FILTERS R&B-FILTER
143522-APCA	10/16/06	CORRECTION SOFTWARE CORP	\$796 00	\$796 00	SUP-INV#113833/NOV'06
143523-APCA	10/16/06	CRYSTAL JOHNSON M.S.	\$1,225 00	\$1,225 00	CCP-SEPT'06 BILLING
143524-APCA	10/16/06	DARBY EQUIPMENT COMPANY	\$18 92	\$18 92	R&B-PARTS
143525-APCA	10/16/06	DAVIS ELECTRIC COMPANY	\$7,090 05	\$7,090 05	PORTER BLDG-ELECTRIAL MATERIALS & LABOR
143526-APCA	10/16/06	DEANNA DRENNAN	\$50 00	\$50 00	D CT-#12,333/PREPARATION COST
143527-APCA	10/16/06	DIAMOND D LUBE +	\$85 00	\$12 50 \$72 50	CO S-UNIT#3240/INSPECTION R&B-INSPECTION STICKERS
143528-APCA	10/16/06	DIGITAL TECHNOLOGIES 2000	\$191 70	\$79 20 \$112 50	JUV PROB-INV#74400 JUV PROB-INV#74597
143529-APCA	10/16/06	DONALD E WINSTED III, PhD	\$480 00	\$480 00	JUV PROB-PSYCH EVALUATION #UVEDA000
143530-APCA	10/16/06	DWIGHT A BRANNON	\$700 00	\$350 00 \$350 00	CO CT-#28,679/ROBERT EARL STILL, JR D CT-#13,719/DAVID A DAVIS
143531-APCA	10/16/06	EAST TEXAS INSURANCE AGENCY	\$71 00	\$71 00	DPS-#TXN507362 NOTARY BOND&FEE/PAMELA S EDGE
143532-APCA	10/16/06	ECONOMY AUTO SUPPLY, INC	\$519 91	\$154 86 \$27 94 \$44 24 \$30 46 \$42 69 \$83 46 \$136 26	R&B-HYD FILTER R&B-FUEL CAPS/TUBINGS/CONNECTORS R&B-HOSE/FITTINGS R&B-FILTERS/O-RINGS R&B-SIGNAL LAMP, IGNITION SWITCH, LOCK TUMBLER R&B-GREASE GUNS/FLEX HOSE, ETC R&B-AIR FILTER, AIR FILTER, GREASE GUN, HOSE
143533-APCA	10/16/06	ETEX TELEPHONE COOP, INC	\$5,437 77	\$4,749 61 \$30 50 \$203 63 \$37 34 \$32 79 \$41 24 \$31 54 \$31 50 \$0 50	CO BLDG-#8434000/10/01/06 BILLING TELE COMM-#6808350/10/01/06 BILLING JP#1-#6806269/10/01/06 BILLING R&B-#7345822/10/01/06 BILLING R&B-#7346164/10/01/06 BILLING R&B-#7626731/10/01/06 BILLING TELE COMM-#9682741/10/01/06 BILLING JP#1-#6802279/10/01/06 BILLING TAX-#8430630/10/01/06 BILLING

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				\$19.95	R&B-#B437623/10/01/06 BILLING
				\$37.59	R&B-#7626266/10/01/06 BILLING
				\$8.01	JP#4-#7907511/10/12/06 BILLING
				\$213.57	COMM CT-#7902989/10/12/06 BILLING
143534-APCA	10/16/06	ETMC FIRST PHYSICIANS CLINIC	\$307.03	\$42.67	CO JAIL-#10521623 LINDA C SWANNER 08/06-09/06
				\$264.36	CO JAIL-#10521623 LINDA C SWANNER
143535-APCA	10/16/06	ETMC GILMER	\$90.47	\$29.52	INDIG-PATRICIA A GIDDENS/9/25/06 MEDICAL
				\$60.95	INDIG-PATRICIA A GIDDENS/9/25/06 MEDICAL
143536-APCA	10/16/06	EXPRESS LUBE DBA	\$26.95	\$26.95	CO S-UNIT#2244 OIL CHANGE
143537-APCA	10/16/06	FAST FOODS HOLDINGS	\$54.78	\$54.78	D A-WILLIAM REEVES/HOT CK RESTITUTION
143538-APCA	10/16/06	FREELANCE ENTERPRISES INC	\$952.32	\$952.32	D A-LAW BOOKS(2007)
143539-APCA	10/16/06	GARY H WIMBISH	\$1,500.00	\$1,500.00	D CT-#13,658/KRISTEL KAREN HOCK
143540-APCA	10/16/06	GILMER CABLE TV CO INC	\$421.00	\$421.00	NON DEPT-#15446/9/25/06 BILLING
143541-APCA	10/16/06	GILMER COMPUTER TECH	\$80.00	\$80.00	JUV PROB-INV#8361 ONSITE LABOR
143542-APCA	10/16/06	GILMER DISCOUNT TIRE	\$1,102.46	\$20.00	CONST#4-TIRE WORK
				\$1,082.46	R&B-TIRES (6)
143543-APCA	10/16/06	GILMER DRUG COMPANY	\$4,430.40	\$1,254.49	INDIG-PRESCRIPTIONS-9/01-28/06
				\$3,175.91	CO JAIL-INMATE PRESCRIPTIONS
143544-APCA	10/16/06	GILMER FIPE DEPT	\$180.00	\$180.00	CO BLDG-YAMBOREE FLAGS/CTH, J CTR, TAX, LIBRARY
143545-APCA	10/16/06	GILMER OFFICE CENTER	\$60.00	\$60.00	JUV PROB-#22875
143546-APCA	10/16/06	GREATAMERICA LEASING CORP	\$180.05	\$89.07	JP#3-#0140287676000/9/25/06 BILLING
				\$90.98	JP#1-#0140287677000/9/27/06 BILLING
143547-APCA	10/16/06	GREGG COUNTY TREASURY	\$1,800.00	\$1,800.00	JUV PROB-DETENTION SEPT'06
143548-APCA	10/16/06	H&D HARDWARE & AUTOMOTIVE IN	\$227.98	\$11.50	CO BLDG-FIX-A-FLAT, BLADE
				\$28.32	CO BLDG-BATTERIES, MAGLITE
				\$11.01	CO BLDG-TRAPS, TAPE, KEY
				\$7.06	CO BLDG-V-BELT
				\$3.59	CO BLDG-PAINT BRUSH, DRILL BIT
				\$24.29	CO BLDG-SMOKE DETECTORS, LIGHTER
				\$1.03	CO BLDG-SWITCH BOX
				\$12.66	CO BLDG-FUSES
				\$5.54	CO BLDG-PLIERS, DUPLEX RECP
				\$2.20	CO BLDGS-5 FUSES
				\$9.18	R&B-GREASE GUN HOSE
				\$8.06	R&B-PARTS
				\$36.76	R&B-NIPPLES/FITTINGS/COUPLINGS

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				\$50.99	R&B-GRINDER
				\$15.79	R&B-TAPE MEASURE
143549-APCA	10/16/06	HOLMES CONCRETE PIPE	\$1,584.90	\$228.80	R&B-40 FT 15"PLASTIC PIPE
				\$114.40	R&B-20FT 15"PLASTIC PIPE
				\$1,241.70	R&B-30'x48" POLOMAR COATED CULVERT
143550-APCA	10/16/06	HOLT CAT	\$26.28	\$26.28	R&B-#1228190/PUSH ROD
143551-APCA	10/16/06	HUMANE SOCIETY OF GREGG COUN	\$1,625.00	\$1,625.00	HUMANE SOCIETY-1ST QTR BUDGET ALLOC. '06-'07
143552-APCA	10/16/06	INGRAM BOOK CO	\$1,089.84	\$27.09	CO LIB-#2083975/2 BOOKS, SHIPPING
				\$814.65	CO LIB-#2083975/63 BOOKS, SHIPPING
				\$108.35	CO LIB-#2083975/7 BOOKS, SHIPPING
				\$139.75	CO LIB-#2083975/14 BOOKS, SHIPPING
143553-APCA	10/16/06	JEFFERSON COUNSELING SERVICE	\$632.50	\$632.50	CCP-SEPT'06 BILLING
143554-APCA	10/16/06	JOHN W. MOORE	\$850.00	\$500.00	CO CT-#29,631/JAMES BARBER
				\$350.00	D CT-#14,190/AARON WOOTEN
143555-APCA	10/16/06	JOHNSTONE SUPPLY	\$1,547.69	\$142.34	CO BLDG-MOTORS/CONTACTORS
				\$702.38	CO BLDG-COMPRESSOR/DRYERS/FILTERS
				\$281.79	CO BLDG-FREON, ETC
				\$18.03	CO BLDG-ELECTRIC CONTROLS
				\$68.89	CO BLDG-HEAD PRESSURE FAN CYCLE CONTROL
				\$253.16	CO BLDG-241b FREON
				\$81.10	CO BLDG-16oz BLAST-A-COIL CLEANER
143556-APCA	10/16/06	JP#1 UPSHUR COUNTY	\$484.00	\$364.00	JP#1-#CRO6-1523J1 RYAN LYNN RUSSELL (BOND REFUND)
				\$120.00	JP#1-#T06-7277J1 OLETA BRITTNEY TYNER (BOND REFUND)
143557-APCA	10/16/06	KAREN BUNN	\$39.69	\$39.69	D CLK-REIMBURSE/126m1e 315ea, 07/16/06-09/29/06
143558-APCA	10/16/06	KENT BASINGER	\$920.00	\$420.00	D CT-#13,989/BRANDON DEAN MORGAN
				\$500.00	D CT-#13,989/BRANDON DEAN MORGAN
143559-APCA	10/16/06	KIM BASINGER, R N , S A N A E ,	\$700.00	\$200.00	CO S-CASE#06-04920 09/22/06 SANE EXAM
				\$200.00	CO S-#06-05032 09/22/06 SANE EXAM
				\$300.00	CO S-#06-053252 09/26/06 SANE EXAM
143560-APCA	10/16/06	LAURA NORRED	\$28.98	\$28.98	JP#1-REIMBURSE MILEAGE-4/16-9/25 06
143561-APCA	10/16/06	LINDA TUEL	\$8.67	\$8.67	CO TREAS-REIMBURSE/27 5m1e 315ea9BANK&POSTOFFICE)
143562-APCA	10/16/06	LLOYD A CRABTREE	\$144.48	\$144.48	COMM CT-REIMBURSE 458 65 MI @ \$ 31.5-9/26-28 & 10/04/06

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143563-APCA	10/16/06	LOVETT PUBLISHING GROUP	\$199.50	\$199.50	D JUDGE-JUDICIAL CHECKLIST 2006-2007
143564-APCA	10/16/06	LOWE'S CREDIT SERVICES	\$197.65	\$197.65	CO BLDG-99000408973/DISPOSAL, DISHWASHER CONN KIT
143565-APCA	10/16/06	MARION COUNTY AUDITOR	\$20.06	\$20.06	SUP-MARION CSCD PHONE BILL
143566-APCA	10/16/06	MATTHEW PATTON	\$500.00	\$150.00 \$350.00	D CT-#476-06/I-I-D-J M R D CT-#14,005/KENNETH LEON JACKSON
143567-APCA	10/16/06	MEDICAL WHOLESALE INC	\$38.33	\$38.33	CO JAIL-#0003047/MED SUPPLIES
143568-APCA	10/16/06	MELVIN LOYD	\$150.00	\$150.00	J. CTR-D. CLK/MATERIAL/LABOR-FLOORS
143569-APCA	10/16/06	METROPLEX CONTROL SYS INC	\$630.00	\$630.00	CO JAIL-ONSITE LABOR CHARGE
143570-APCA	10/16/06	MICHAEL MARTIN ATTY	\$350.00	\$350.00	CO CT-#28,468/DORIS JOHNSON
143571-APCA	10/16/06	MICHEAL SMITH	\$62.37	\$62.37	CO TAX-195mi@ 315aa (LEGIS. PLANNING&BANKRUPTCY TRAINING)
143572-APCA	10/16/06	MIDWAY TRUCK STOP	\$363.98	\$255.00 \$50.15 \$58.83	D A-ROJO BRANDY/HOT CK RESTITUTION D A-AMY TARRANT/HOT CK RESTITUTION D A-KELICEA SMITH/HOT CK RESTITUTION
143573-APCA	10/16/06	MIKE COLEMAN	\$640.00	\$640.00	R&B-HAULING
143574-APCA	10/16/06	MIKE CRAIG FORD MERCURY	\$720.00	\$50.46 \$669.54	R&B-FUEL LINE CONST#3-FRONT END WORK
143575-APCA	10/16/06	MILTON WYLIE	\$352.36	\$352.36	JUV. PROB-REIMB 633MI@ 315/MI AND MEALS
143576-APCA	10/16/06	MRS BAIRD BAKERIES	\$180.80	\$180.80	CO JAIL-#3629/BREAD
143577-APCA	10/16/06	MUSIC MOUNTAIN WATER CO	\$59.94	\$43.96 \$15.98	CO TAX-#18700100 09/30/06 DA-#80109100 09/30/06 BILLING
143578-APCA	10/16/06	NARDIS INSTITUTIONAL SUPPLY	\$875.00	\$875.00	CO S-GUIK CLOT-ACS
143579-APCA	10/16/06	NET TRANSCRIPT INC	\$109.20	\$109.20	D A-TRANSCRIPTS
143580-APCA	10/16/06	NOTARY PUBLIC UNDERWRITERS	\$95.75	\$95.75	SUP-NOTARY RENEWAL/K HANCOCK
143581-APCA	10/16/06	OMNIBASE SERVICES OF TEXAS	\$186.00	\$36.00 \$150.00	JP#3-ID#004230 3RD QTR (JULY-SEPT '06) JP#3-ID#003228 3RD QTR (JULY-SEPT '06)
143582-APCA	10/16/06	OVERSTREET'S WRECKER SERVICE	\$400.00	\$50.00 \$250.00 \$50.00 \$50.00	CO S-2005 WHITE FORD #889-645 CO S-'77 CHEV PU, '00 GMC, '01 MITSUBISTIE, '89 PONTIAC CO S-'02 CHEV IMPLA (TOWED/KELSEY BOTTOM) CO S-'02 CHEV IMPALA (TOWED/DIANA)

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143583-APCA	10/16/06	PATRICIA HARRISON	\$705.00	\$235.00	CD CT-COURT REPORTING 10/02/06
				\$235.00	D CT-COURT REPORTING 10/10/06
				\$235.00	D CT-COURT REPORTING 10/09/06
143584-APCA	10/16/06	PAUL BANNER	\$61.45	\$36.35	D CT-REIMBURSE/MILEAGE, MEALS 8/29 & 31/06
				\$25.10	D CT-REIMBURSE MILEAGE 9/06 & 9/15/06
143585-APCA	10/16/06	PAULA GENTRY	\$85.05	\$85.05	TAX-REIMBURSE 270 MI @ \$.315 SEPT 2006
143586-APCA	10/16/06	POWERPLAN QIB	\$740.10	\$740.10	R&B-#8850434604/MANUAL
143587-APCA	10/16/06	PRITCHETT WATER SUPPLY CORP	\$43.28	\$21.64	R&B-#101437/-8/14-9/14/06 SERVICE
				\$21.64	R&B-#100412/-8/18-9/18/06 SERVICE
143588-APCA	10/16/06	PPD SALES & SERVICE	\$563.00	\$563.00	R&B-INJECTOR PUMP REBUILT
143589-APCA	10/16/06	GULL CORPORATION	\$954.57	\$32.99	JP#1-#857133/CABLE
				\$36.99	JP#1-#857133/PERIPHERAL SWITCH
				\$179.98	D A-#857133/PRINTER
				\$66.74	CD S-#04091316 DESK CALENDERS
				\$477.89	SUP-#49034/INV#1202314 SUPPLIES
				\$159.98	CD TAX-#857133/USB FLASH DRIVES
143590-APCA	10/16/06	RISO INC	\$8.45	\$8.45	NON DEPT-#6319981/-8/22-9/21/06 SERVICE
143591-APCA	10/16/06	ROBERT DENNETT & ASSOC	\$702.50	\$702.50	D CT-#13,805/TAMMY JO WALKER
143592-APCA	10/16/06	ROBERT LEE COLE JR	\$350.00	\$350.00	D CT-#14214/SHIRLEY ANN SMITH
143593-APCA	10/16/06	ROCHELLE WIGGINS	\$17.01	\$17.01	EXT-REIMBURSE/54 MI @ \$.315-9/25-28/06
143594-APCA	10/16/06	RONNIE HARGROVE CHEIF APPRAI	\$7,950.32	\$7,950.32	AVAIL SCHOOL-R-0003845 2006 TAXES
143595-APCA	10/16/06	RUCKER STEVEN MURRY, M.D	\$41.46	\$41.46	INDIG-TONI BRADLEY/9/26/06 MEDICAL
143596-APCA	10/16/06	SARAH S WHITE	\$350.00	\$350.00	D CT-#607-05/I-I-D-SHULER CHILDREN
143597-APCA	10/16/06	SARTAIN FLUID POWER INC	\$165.69	\$165.69	R&B-CYLINDER REPAIR
143598-APCA	10/16/06	SAV-ON OFFICE SUPPLY INC	\$1,527.57	\$67.90	JUV. PROR-OFFICE SUPPLIES
				\$18.28	COMM CT-DUSTER, PEN
				\$9.45	COMM CT-3 PENS
				\$50.44	D CT-CALENDERS
				\$240.49	COMM CT-OFFICE SUPPLIES
				\$103.99	COMM CT-TONER
				\$126.98	D CLK-TYPING STAND&BELL RINGER
				\$19.95	CO TREAS-(5)REAMS OF COPY PAPER
				\$17.18	TAX-STAPLES, DISKETTE
				\$119.74	SUP-INV#2876199&2885506 SUPPLIES
				\$203.44	JP#1-OFFICE SUPPLIES
				\$242.99	D A-OFFICE SUPPLIES

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				\$31.99	INDIG-PAPER
				\$86.97	D A-TONER CARTRIDGES
				\$3.15	R&B-OFFICE SUPPLIES
				\$184.63	D A-OFFICE SUPPLIES
143597-APCA	10/16/06	SCOTT-MERRIMAN INC	\$125.76	\$125.76	D CT-FORMS, SHIPPING
143600-APCA	10/16/06	SHANE JACKSON LPC	\$150.00	\$150.00	CCP-SEPT'06 BILLING
143601-APCA	10/16/06	SHARON WATER SUPPLY CORP.	\$26.06	\$26.06	R&B-#070053000/-8/10-9/09/06 SERVICE
143602-APCA	10/16/06	SHEPHERD LAMINACK	\$21.90	\$21.90	CO TAX-REIMBURSED/UPS SHIPPING TICKET(DATA DISK TO QDS)
143603-APCA	10/16/06	SMITH OIL COMPANY	\$1,437.00	\$870.00	R&B-BATTERIES, BATTERY FEES, OIL/OIL TREATMENTS/WASHER FLUID, CREEPERS
				\$567.00	R&B-55 GAL HYD OIL, HAND CLEANER, BATTERY, BATTERY FEE, ROTARY PUMP, HEATER HOSE (8'), WATER PUMP
143604-APCA	10/16/06	SOUTHEAST TEXAS FORENSIC CEN	\$1,500.00	\$1,500.00	JP#3-CASE#T06-0919 MALLIN MADDEN(AUTOPSY)
143605-APCA	10/16/06	SOUTHWESTERN ELECTRIC POWER	\$9,523.78	\$114.97	ST LIGHTS-#96858000001/-8/28-9/27/06 SERVICE
				\$2,606.46	CO BLDG-#96989100001/-8/28-9/29/06 SERVICE
				\$51.97	CO BLDG-#96369100001/-8/28-9/29/06 SERVICE
				\$212.25	911-#96318336201/-9/06-10/06/06 SERVICE
				\$257.21	PORTER BLDG-#96787336203/-9/06-10/06/06 SERVICE
				\$6,275.63	J CTR-#96612436202/-9/06-10/06/06 SERVICE
				\$65.29	REC STOR-#96698836200/-9/06-10/06/06 SERVICE
143606-APCA	10/16/06	STATE COMPTROLLER	\$251.59	\$251.59	CHILD SAFETY SEAT&SEAT BELT 09/30/06
143607-APCA	10/16/06	STEVEN L SIMMONS	\$136.00	\$136.00	JP#1-#CR06-1523J1 RYAN LYN RUSSELL(BOND REFUND)
143608-APCA	10/16/06	STDP-A-MINIT	\$11.30	\$11.30	CO BLDG-R#3493 GAS FOR MOWERS
143609-APCA	10/16/06	TAC PROPERTY&CASUALTY	\$1,079.00	\$1,079.00	SUP-#2344/AUTOMOBILE PHY DAMAGE COVERAGE 10/01/06-10/01/07
143610-APCA	10/16/06	TAC RISK MANAGEMENT POOL	\$3,759.00	\$2,030.00	SUP-#2344/PUBLIC OFFICIAL LIAB COVERAGE 10/01/06-01/01/07
				\$1,729.00	SUP-#2344/AUTOMOBILE LIAB COVERAGE 10/01/06-10/01/07
143611-APCA	10/16/06	TAX ASSESSOR COLLECTOR SEMIN	\$345.00	\$345.00	CO TAX-REGIST/M SMITH, S. LAMINACK, B HILL(24th ANNUAL TAX ASSESSOR-COLLECTORS'CES)
143612-APCA	10/16/06	TELETOUCH CORPORATION	\$19.97	\$19.97	D CT-#57503471/-10/01-31/06 SERVICE

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143613-APCA	10/16/06	TEXAS ASSOC OF COUNTIES	\$28,374.50	\$28,374.50	#2500 4TH. QTR. WORK COMP FUNDING
143614-APCA	10/16/06	THE GILMER MIRROR	\$194.35	\$15.50	COMM CT-#244090/NOTICE OF MEETING
				\$132.25	COMM CT-ADVERTISED 2006 PROP. RATES
				\$46.60	CO. S-CONSENT TO SEARCH FORMS
143615-APCA	10/16/06	THE SOFTWARE GROUP INC	\$21,916.00	\$426.00	COMPUTER-#1745/-10/01-12/31/06 SERVICE
				\$2,737.00	CO S-#1175/CLIENT SUPPORT-10/01-12/31/06
				\$776.00	TREAS-#72/PAYROLL CLIENT-10/01-12/31/06
				\$683.00	TREAS-#72/ACCOUNTS PAYABLE/-10/01-12/31/06
				\$650.00	D CLK-#67/IMAGING MANAG -10/01-12/31/06
				\$706.25	JP#1-#1531/J P CLIENT-10/01-12/31/06
				\$706.25	JP#2-#708/J P CLIENT-10/01-12/31/06
				\$706.25	JP#3-#735/J P CLIENT-10/01-12/31/06
				\$706.25	J P #4-#707/J P CLIENT-10/01-12/31/06
				\$345.00	D.A-#69/CRIM CASE-10/01-12/31/06
				\$1,155.00	D CLK-#67/CRIM CASE-10/01-12/31/06
				\$1,155.00	CO CLK-#68/CRIM CASE-10/01-12/31/06
				\$1,194.00	D CLK-#67/CIVIL CASE-10/01-12/31/06
				\$771.00	CO CLK-#68/INSTRUMENT INDEX-10/01-12/31/06
				\$229.00	D A-#69/COURT ADMIN -10/01-12/31/06
				\$1,194.00	CO CLK-#68/CIVIL CASE-10/01-12/31/06
				\$807.00	AUD-#63/BUDGETARY ACCOUNTING-10/01-12/31/06
				\$909.00	D A-#69/HOT CK MODULE-10/01-12/31/06
				\$540.00	AUD-#63/PURCHASING MOD -10/01-12/31/06
				\$637.00	D CLK-#67/CHILD SUPPORT-10/01-12/31/06
				\$2,777.00	TAX-#65/AUTOMATED TAX-10/01-12/31/06
				\$351.00	AUD-#63/FIXED ASSETS-10/01-12/31/06
				\$408.00	D CLK-#67/JURY CLIENT-10/01-12/31/06
				\$188.00	CO S-#1175/CRIMINAL JUSTICE-10/01-12/31/06
				\$475.00	CO S-#1175/ABLEMUGS-10/01-12/31/06
				\$402.00	TREAS-#72/BANK RECON -10/01-12/31/06
				\$282.00	TREAS-#72/TREAS REVENUE-10/01-12/31/06
143616-APCA	10/16/06	TIM CONE	\$700.00	\$350.00	D CT-#13282/JEFFERY MCCRARY
				\$350.00	D CT-#14195/JUSTIN POWLEDGE
143617-APCA	10/16/06	TYLER RADIOLOGY	\$111.56	\$111.56	INDIG-DEBBIE TRAMMELL/9/06/06 MEDICAL
143618-APCA	10/16/06	U S FOOD SERVICE	\$1,660.63	\$1,660.63	CO JAIL-#93586865/ASSORTED FOODS
143619-APCA	10/16/06	UPSHUR COUNTY JUVENILE PROBA	\$69.08	\$57.52	JUV PROB-REIMB TRAVEL/TRAINING
				\$11.56	JUV. PROB-OFFICE SUPPLIES
143620-APCA	10/16/06	UPSHUR COUNTY LITERACY PROGR	\$1,875.00	\$1,875.00	LITERACY-1ST QTR 2006-2007 BUDGET ALLOCATION
143621-APCA	10/16/06	UPSHUR-GREGG SOIL&WATER	\$3,000.00	\$3,000.00	SOIL&WATER-BUDGET ALLOCATION FOR 2006-2007
143622-APCA	10/16/06	UPSHUR-RURAL ELECTRIC COOP.	\$227.02	\$106.85	R&B-#49674 001/-8/18-9/20/06 SERVICE
				\$112.09	R&B-#13625-002/-8/25-9/25/06 SERVICE
				\$8.08	COMPACTOR-#94812-001/-8/21-9/23/06 SERVICE

UPSHUR COUNTY

A C C O U N T S P A Y A B L E S Y S T E M

30 Oct 2006

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC

Disbursements Made from 10/16/06 thru 10/30/06

PAGE 10

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
143623-APCA	10/16/06	UTHC TYLER PHY	\$99.83	\$99.83	INDIG-DEBBIE TRAMMEL/9/13/06 MEDICAL
143624-APCA	10/16/06	VAN ZANDT COUNTY	\$845.00	\$845.00	JUV PROB-DETENTION 08/30/06-09/13/06
143625-APCA	10/16/06	VERIZON SOUTHWEST	\$53.64	\$9.94 \$43.70	CD S-#9031BA-2703 09/19/06 BILLING CD TAX-#9038440658011107 09/22/06
143626-APCA	10/16/06	VOYAGER FLEET SYATEMS INC	\$8,801.09	\$8,801.09	CD S-ACCT#86917-1082 09/24/06
143627-APCA	10/16/06	WAL-MART COMMUNITY	\$179.62	\$179.62	D A-#6032202000964677 09/16/06(CD PLAYER)
143628-APCA	10/16/06	WAL-MART COMMUNITY	\$38.95	\$38.95	CD S-#6032202010092659 09/22/06
143629-APCA	10/16/06	WANDA HUTCHINS	\$10.23	\$10.23	AUD-REIMBURSE 325 MI @ \$.315
143630-APCA	10/16/06	WELLS FARGO FINANCIAL LEASIN	\$448.07	\$213.94 \$234.13	JUV PROB-#0019003061002 10/30/06-11/30/06 DA-#0019001910003 10/07/06 BILLING
143631-APCA	10/16/06	WEST PAYMENT CENTER	\$150.00	\$150.00	DA-#1000261365 09/01-30/06
143632-APCA	10/16/06	WILLIAM T MCGEE	\$134.66	\$134.66	CD CT-CAUSE#6643 02/21/06-03/21/06
143633-APCA	10/16/06	WINDSTREAM	\$1.19	\$1.19	TSX-#010472099123/9/21/06 BILLING
143634-APCA	10/16/06	WINN'S AUTO & TRUCK REPAIR	\$805.33	\$805.33	CD S-UNIT#2246/PARTS,LABOR
143635-APCA	10/16/06	WOLF REPRODUCTION CO INC	\$32.16	\$32.16	CD TAX-MAPS LAMINATED
143636-APCA	10/16/06	WYONE MANES	\$60.00	\$60.00	SEPT'06 JP#1 BLDG CLEANED
143637-APCA	10/16/06	WYONE MANES	\$16.70	\$16.70	JP#1-REIMBURSE 53 MI @ \$.315
143638-APCA	10/16/06	YAZELL CHEVROLET-OLDS INC	\$4.47	\$4.47	R&B-#51245/PARTS
143640-APCA	10/16/06	FIRST NATIONAL BANK GILMER	\$325.50	\$325.50	FICA, MEDICARE PAYROLL DEDUCTIONS
143642-APCA	10/16/06	FIRST NATIONAL BANK	\$59,579.00	\$59,579.00	CD#37928(AVAIL)PURCHASED@4.76%(65days)TO MATURE 12/20/06
143643-APCA	10/16/06	FIRST NATIONAL BANK	\$1,134,499.36	\$1,134,499.36	CD#37927(PERM)PURCHASED@4.76%(65days)TO MATURE 12/20/06
143644-APCA	10/16/06	FIRST NATIONAL BANK GILMER	\$275,000.00	\$275,000.00	CD#37929 PURCHASED@4.77%(74days)TO MATURE 12/29/06
143645-APCA	10/16/06	BIG SANDY I S D	\$19,840.00	\$19,840.00	AVAIL SCHOOL-ALLOCATION OF FUNDS 2006-2007
143646-APCA	10/16/06	GILMER I S D	\$64,700.00	\$64,700.00	AVAIL SCHOOL-ALLOCATION OF FUNDS 2006-2007
143647-APCA	10/16/06	GLADEWATER ISD	\$19,580.00	\$19,580.00	AVAIL SCHOOL-ALLOCATIONS OF FUNDS 2006-2007

UPSHUR COUNTY

A C C O U N T S P A Y A B L E S Y S T E M

30 Oct 2006

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC

Disbursements Made from 10/16/06 thru 10/30/06

PAGE 11

Check #	HC Date	Vender	Check Amount	Invoice Amt	Invoice Descriptions
143648-APCA	10/16/06	HARMONY I.S.D.	\$20,400.00	\$20,400.00	AVAIL SCHOOL-ALLOCATION OF FUNDS 2006-2007
143649-APCA	10/16/06	NEW DIANA I S D	\$25,500.00	\$25,500.00	AVAIL SCHOOL-ALLOCATION OF FUNDS 2006-2007
143650-APCA	10/16/06	DRE CITY I S D	\$22,300.00	\$22,300.00	AVAIL SCHOOL-ALLOCATION OF FUNDS 2006-2007
143651-APCA	10/16/06	PITTSBURG I.S.D.	\$180.00	\$180.00	AVAIL SCHOOL-ALLOCATION OF FUNDS 2006-2007
143652-APCA	10/16/06	UNION GROVE I S D	\$19,520.00	\$19,520.00	AVAIL SCHOOL-ALLOCATIONS OF FUNDS 2006-2007
143653-APCA	10/16/06	UNION HILL I S D	\$7,980.00	\$7,980.00	AVAIL ACHOOL-ALLOCATION OF FUNDS 2006-2007
143654-APCA	10/16/06	FIRST NATIONAL BANK GILMER	\$46.01	\$46.01	WITHHOLDING PAYROLL DEDUCTIONS

Total for APCA - Accounts Payable Clearing Account \$1,936,993.68

UPSHUR COUNTY

A C C O U N T S P A Y A B L E S Y S T E M

30 Oct 2006

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC

Disbursements Made from 10/16/06 thru 10/30/06

PAGE 12

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
1932-FNB 125	10/16/06	UPSHUR CO OPERATING ACCOUNT	\$899.77	\$899.77	10/16/06 CANCER, HEART/STROKE PREMIUM FROM IRC
1933-FNB 125	10/16/06	UPSHUR COUNTY INSURANCE ACCO	\$5,415.97	\$5,415.97	10/16/06 DEPENDENT INS PREMIUMS FROM IRC
Total for FNB 125 - IRC/125 PLAN			\$6,315.74		

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

30 Oct 2006

Approved Disbursements

Checking Account(s) APCA FNB INS FNB 125

THE SOFTWARE GROUP, INC

Disbursements Made from 10/16/06 thru 10/30/06

PAGE 13

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
1566-FNB INS	10/16/06	GROUP & PENSION ADMINISTRATI	\$1,000.00	\$1,000.00	INITIAL SETUP, PLAN DOCUMENT, SPD&ADM FORMS(CAFETERIA PLAN)
1567-FNB INS	10/16/06	GROUP & PENSION ADMINISTRATO	\$39,295.32	\$39,295.32	PLAN#HB70469 OCT'06 PREMIUMS/ADM. FEES
1568-FNB INS	10/16/06	VERITY NATIONAL GROUP	\$58,678.52	\$58,678.52	GROUP#908400 10/12/06 CLAIMS
1569-FNB INS	10/17/06	FIRST NATIONAL BANK	\$105,100.00	\$105,100.00	CD#37934(INS)PURCHASED@4.65%(14days)TO MATURE 10/31/06

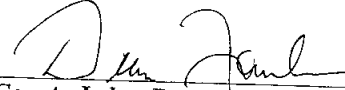
Total for FNB INS - INSURANCE

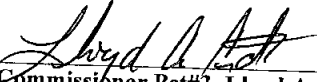
\$204,073.84


Grand Total

\$2,147,383.26

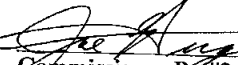
186 records listed


County Judge, Dean Fowler


Commissioner Pct#3, Lloyd A. Crabtree


Commissioner Pct#1, James Crittenden

Commissioner Pct#4, Gary Drennan


Commissioner Pct#2, Joe E. Ferguson

FILED

2006 OCT 31 PM 3:21

CLERK OF SUPERIOR COURT

APPLICATION FOR FILLING ABANDONED WELL

THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

Abandoned well owned by: Heather Evans
12262 Hwy 259 N.
Ore City 75683 903-968-3098
on Hwy 259 N 3rd

CITIZEN:

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

Respectfully yours,

Heather Evans

PRECINCT 2
WELL _____

APPROVED X REJECTED _____

Dean Fowler
County Judge, Dean Fowler

James Crittendon
Commissioner, Prec. #1, Ore City, Texas

Joe King
Commissioner, Prec. #2, Ore City, Texas

Lloyd A. Poff
Commissioner, Prec. #3, Lloyd A. Poff

Commissioner, Prec. #4, Day, Texas

NOTICE OF PROPOSED INSTALLATION
PIPE AND/ UTILITY LINES

DATE: 10-27-06

TO, UPSHUR COUNTY COMMISSIONS COURT
C/o UPSHUR COUNTY ENGINEER
UPSHUR COUNTY ROAD & BRIDGE DEPARTMENT
P O BOX 730
GILMER TX 75644

Formal notice is hereby given that Enbridge pipeline (NE Texas), L.P. proposes to place a 4 inch steel gas
Line within the right of way of County Road EVERGREEN as follows

SEE ATTACHED PLAT FOR SPECIFICATIONS

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 27st day of OCTOBER, 2006.

Firm, Enbridge pipeline (NE TEXAS), L P
By; STEVE CARTER
Title. RIGHT OF WAY MANAGER
Address: 540 privet road 2297
LONGVIEW, TX 75604
903/248-0455

PROPOSED ROAD CROSSING



CARL L. WILSON
VOL 245 P 276
CALLED 5 ACRES

300'

EVERGREEN RD

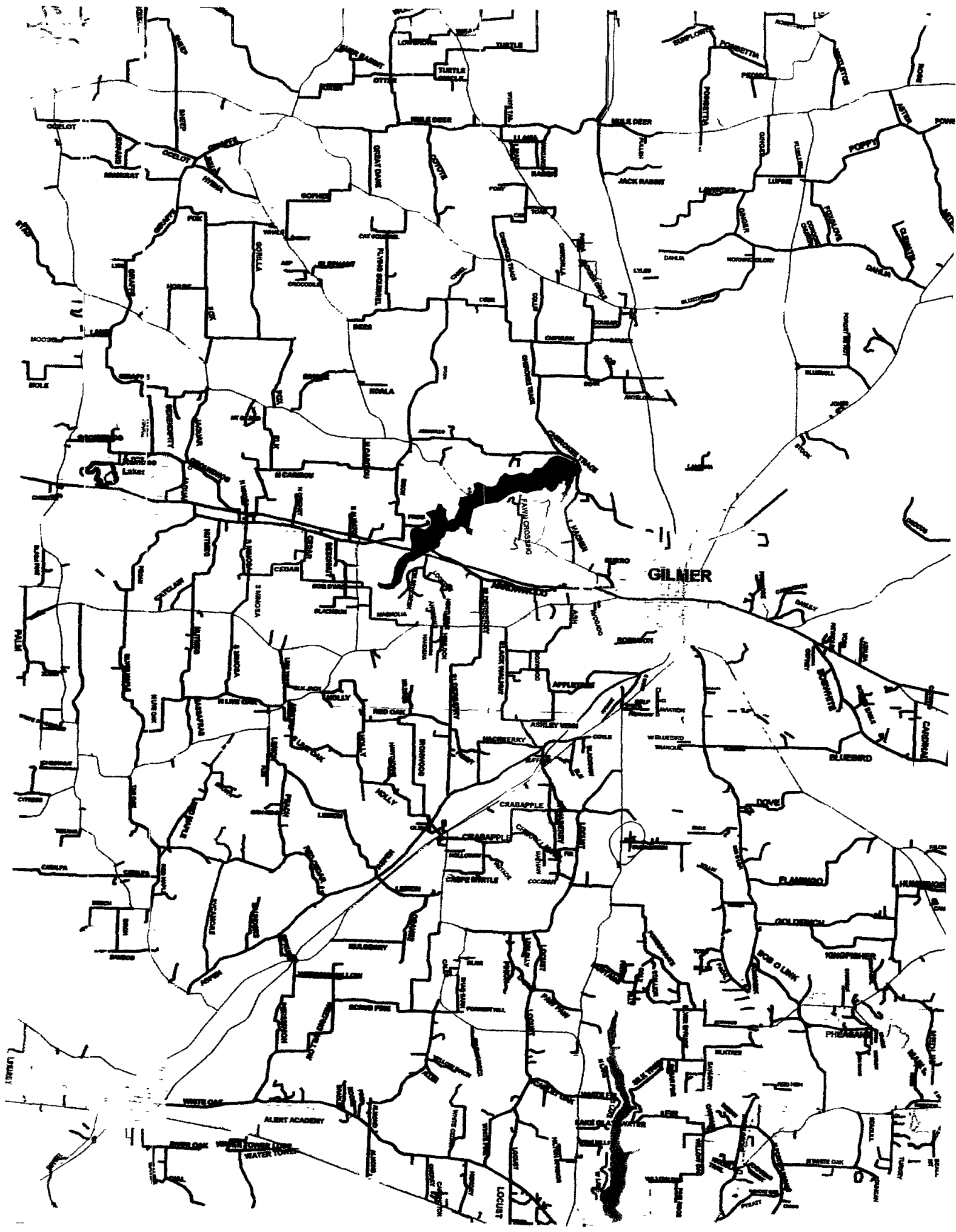
PATRICIA INMAN
VOL 167 P 136
CALLED 95 ACRES

4.5" PIPE
237 WALL
14 TO 16 FUSION BOND APOXIE
30 MI NAP ROCK

LINE TO BE BORED AP 6 FEET BELOW ROAD
BORE TO BE 120'

Hwy 26.85'

155'



SPECIAL ROAD USE AGREEMENT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS,

COUNTY OF UPSHUR }

The undersigned, ^{KEISS} TROY KEITH LOGGINS, hereinafter referred to as First Party, enters into and makes 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 result of hauling on and over same, enter into the following agreement:

1.

First Party agrees to use only that section of (Described exact road, or portion thereof in tenths) Approximately 2.0 miles on Persimmon and 2.9 miles on Sheep and Wolf.

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 hauling logs from lands located in Precinct No. 3, Upshur County.

4.

First Party agrees to put said road back into same condition as it was in 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 right 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.

By Lloyd Keiss
First Party Signature

Street or Box:

HC-15 Box 7000

City, State and Zip Code

SMITHVILLE OK 74957

Telephone & Fax:

1-479 234-1959

1-703-587-2276 Area

Timber Tract.

1/13/2006 in Basic Life Principles
(230 Acres - West Acacia 11)

Dan Finkle
County Judge - Dan Finkle

James Citterman
Commissioner, Prec 1 and 2, Tilden

Steve Hays
Commissioner, Prec 2 of 2, Election

Lloyd A. Hoff
Commissioner, Prec 3 - Lloyd A. Hoff

Commissioner, Prec 1-1, Tilden

10-26-06
Date Signed

10/31/06
Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR }

The undersigned, George Hayes, hereinafter referred to as First Party, enters into and makes 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 result of hauling on and over same, enter into the following agreement

1

First Party agrees to use only that section of (described exact route, direction and miles in tenths) Approximately 1 mile on Tan Oak

2

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

3

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from lands located in Precinct No 3, Upshur County

4.

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

5

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

6

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

GEORGE HAYES

By

First Party Signature

Street or Box
505 cr 2388

City, State and Zip Code
Quitman, TX 75783

Telephone & Fax
903-768-2302

Timber Tract

County Judge - Dean Fowler

Commissioner, Prec 1 - James Crittenden

Commissioner, Prec 2 - Joe E Ferguson

Commissioner, Prec 3 - Lloyd A Crabtree

Commissioner, Prec 4 - Gary Drennan

Date Signed

Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

SPECIAL ROAD USE AGREEMENT CONTRACT

Page 1 of 1

THE STATE OF TEXAS }
COUNTY OF UPSHUR }

KNOW ALL MEN BY THESE PRESENTS

The undersigned, Fields and Womack, hereinafter referred to as First Party, enter 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 (describe exact route, direction and miles) 1.4 mile on Red Maple

2
First Party agrees to use its vehicles in such a manner as not to block or interfere with the 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 hauling logs from lands located in Precinct No. 3 Upshur County

4
First Party agrees to put said road back into same condition as it was prior to the commencement of hauling operations on the part of First Party

5
First Party agrees to POST SURVEY BOND in the amount of \$0, to Upshur County Commissioner's Court to insure performance of agreement

6
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V A C S., but the rights and authority granted the Commissioner by the terms of Article 6716, V A C S. are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth

First Party Signature

County Judge-Dean Fowle

1211-CE-2-41
Street or Box

Commissioner, Prec 1-James Littlefield

Group T-75789
City, State and Zip Code

Commissioner, Prec 2-Joe E. Ferguson

903-8-2-435
Telephone

Commissioner, Prec 3-Lloyd L. Hest

Tract

Commissioner, Prec 4-Carl L. Hest

Date

10/31/06
First Party Signed

PERMIT ISSUED NOT TO EXCEED 90 DAYS

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS.

COUNTY OF UPSHUR }

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

1

First Party agrees to use only that section of (described exact route, direction and miles in tenths) Approximately 1/4 mile on Poppy Road and 1/4 mile on Aster Road

2

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

3

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

4

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


5

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


6


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

By Thomas Green
First Party Signature


County Judge - Dean Fowler

James Crittenden
Commissioner, Prec 1 - James Crittenden


Commissioner, Prec 2 - Joe E. Ferguson


Commissioner, Prec 3 - Lloyd A Crabtree

Commissioner, Prec 4 - Gary Drennan

10/31/06
Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

Oct. 08 06 07:39a

Upshur Co Commissioners

903-B43-4301

p. 1

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS)

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR)

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

1
First Party agrees to use only that section of (described exact route, direction and miles in tenths) Approximately 3 miles on Nasturtium Road

2
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times

3
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from lands located in Precinct No. 2, Upshur County

4.
First Party agrees to put said road back into same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.
First Party agrees to post survey bond in the amount of \$-0-, to Upshur County Commissioners' Court to insure performance of agreement

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S. are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth

Oct-09 06 07:40a

Upshur Co Commissioners

803-843-4301

p.2

SCOTT NEWLAND LOGGING CO

By: [Signature]
First Party Signature[Signature]
County Judge - Dean FowlerStreet or Box.
4723 E. Hwy 154City, State and Zip Code
Gilmer, TX 75644Telephone & Fax:
903-790-0018 903-797-3406

Timber Tract

Hwy. 2879[Signature]
Commissioner, Prec 1 - James Crittenden[Signature]
Commissioner, Prec 2 - Joe E. Ferguson[Signature]
Commissioner, Prec 3 - Lloyd A. Crabtree[Signature]
Commissioner, Prec 4 - Gary Drennan10-16-06
Date Signed10/31/06
Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

HP Fax Series 900
Plain Paper Fax/Copier

Fax History Report for
Upshur Co Commissioners
903-843-4301
Oct 16 2006 8:44am

Last Fax

<u>Date</u>	<u>Time</u>	<u>Type</u>	<u>Identification</u>	<u>Duration</u>	<u>Pages</u>	<u>Result</u>
Oct 16	8:43am	Received	9037973406	1:05	2	OK

Result:

OK - black and white fax

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID ND
HUMAN-1

DATE (MM/DD/YYYY)
10/17/06

PRODUCER INSCO Insurance Agency P O. Box 2348 Longview TX 75606-2348 Phone: 903-297-1991		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED The Humane Society Of Northeast Texas 303 Enterprise St. Longview TX 75604		INSURERS AFFORDING COVERAGE	NAIC # 44393
		INSURER A	West American Group
		INSURER B	Ohio Casualty Insurance Co
		INSURER C	
		INSURER D	
		INSURER E	

COVERAGES

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

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY	BKW52649004 (07)	01/01/06	01/01/07	EACH OCCURRENCE	\$ 500,000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000.
		CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 10,000.
						PERSONAL & ADV INJURY	\$ 500,000
						GENERAL AGGREGATE	\$ 500,000
		GEN'L AGGREGATE LIMIT APPLIES PER				PRODUCTS - COMP/OP AGG	\$ Incl.
		POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/>					
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	\$
		<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
		<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
		<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
		<input type="checkbox"/> HIRED AUTOS					
		<input type="checkbox"/> NON-OWNED AUTOS					
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
		<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC AGG	\$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	\$
		<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$
							\$
		<input type="checkbox"/> DEDUCTIBLE					\$
						RETENTION \$	
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	XWO52649004 (07)	01/01/06	01/01/07	WC STATU-TORY LIMITS	OTH-ER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E L EACH ACCIDENT	\$ 100
		If yes describe under SPECIAL PROVISIONS below				E L DISEASE - EA EMPLOYEE	\$ 100
						E L DISEASE - POLICY LIMIT	\$ 500
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Kennels - Breeding, Boarding or Sales, including Products-Completed Operations

CERTIFICATE HOLDER

UPSH-GI Upshur County Judge Dean Fowler 100 Tyler St Gilmer TX 75644	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE Bryan Simpson
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KNOW ALL MEN BY THESE PRESENTS

PRIVATE ANIMAL SHELTER SERVICES

THIS AGREEMENT, made and entered into as of the 1st day of October, 2006 by and between the County of Upshur, Texas, hereinafter called "County," and the Humane Society of Northeast Texas, Inc., a nonprofit corporation, having its principal place of business in Gregg County, Texas, hereinafter called "Society "

WITNESSETH:

WHEREAS, Society operates an animal shelter for the purpose of providing care for lost, stray, unwanted, sick and injured animals, and,

WHEREAS, County desires to contract with Society for the care of such animals as are impounded by the County;

NOW, THEREFORE, the parties hereto agree to the utilization of the animal shelter owned and operated by the Society (the "shelter" or the "animal shelter") as the place of impoundment for all animals seized in accordance with the laws of the State of Texas and Upshur County, concerning the vaccination and detention of dogs and other animals under the following conditions

1. County agrees that it is fully responsible under the provisions of the said animal ordinances for carrying out all enforcement provisions, and that Society is not required to apprehend and seize any animals within the confines of the County of Upshur.
2. County agrees that all animals apprehended and seized within the confines of the County by its duly appointed agents shall immediately be delivered to the above-described animal shelter, there to be impounded under the exclusive control and custody of Society for periods of time as required by state law and the County animal ordinances except as hereinafter stipulated. It is further agreed that County will deliver lost, stray, unwanted, sick and injured animals to the animal shelter without charge.
3. County agrees to compensate Society in the amount of Six Thousand Five Hundred Dollars (\$6,500) per year for the period beginning October 1, 2006 and ending September 30, 2007. Said sum shall be paid in four (4) equal payments of One Thousand Six Hundred and Twenty-Five Dollars (\$1,625) over the twelve (12) month period of the contract. Society agrees to furnish the following reports: (a) annual financial report and (b) monthly operating report (shelter statistics) showing

animals received, adopted and euthanized. Society shall annually provide County with a copy of Society's proposed budget prior to final approval.

4. County agrees that so far as it is concerned, and to the extent that it has power so to provide, every animal not claimed and redeemed by the owner before the expiration of 72 hours from the time of impounding shall become the sole and exclusive property of Society, so that neither County nor any agency or agent of County, nor of the State of Texas, nor any institution, corporation, nor individual shall have any claim or right to any animal not claimed and redeemed as provided, and County agrees that so far as it is concerned, Society shall have the undisputed right to humanely dispose of every animal given into its custody in accordance with its principles as follows:
 - a. To return to its former owner, where possible,
 - b. To place in the home of a new owner; or
 - c. To humanely destroy such animals as are not claimed by owners and which are not suitable for placement in new homes.
5. County agrees to supply Society with such forms and other records as County shall require Society to keep. Society shall keep on hand and shall supply such forms as necessary for record keeping and may require the animal control officers to fill out such forms as necessary to describe an animal, date, and time arrived at the shelter.
6. Society agrees to accept each and every animal delivered to its shelter located at Longview, Texas, by the agents of County and to provide each and every animal with shelter, food, water and all other humane treatment of the same degree and kind that Society provides for all other animals coming into its custody and control. The Society will not be held responsible for any animal health problems that may result from a period of impoundment or quarantine at the animal shelter, provided such loss is not due to the negligence of the Society, its members, agents or employees. The Society further agrees that it will accept into its exclusive custody and control any animal delivered to its animal shelter for rabies observation or traumatic injury by the County Animal Control officers, regardless of the time or date of delivery. The Society further agrees to make receiving pens available for both dogs and cats in the designated receiving room or have shelter help available to place animals where they desire. The Society further agrees to provide adequate and conveniently located receiving pens for all animals brought to the shelter by authorized County personnel. Adequate and convenient shall mean that said receiving pens will be located as close to the unloading area as possible to enable the Animal Control officer to unload animals without disruption of the shelter's activities and to reduce extended excitement of the animals until such time as shelter personnel can process the animals.

- 7 Society agrees to accept each and every animal delivered to its shelter located at Longview, Texas, by the agents of County for the purpose of holding such animals pending any legal disputes. Upon final resolution:
 - a Such animals shall become the sole and exclusive property of Society as outlined in Paragraph 4 of this document.
 - b Society agrees that it will collect fees as outlined in paragraph 9 of this document from owner (County resident) seeking to redeem held animals.
 - c County agrees to provide difference in any and all reclamation fees as outlined in subparagraph 7 b if final resolution exempts owner from meeting the financial obligation for reclamation as outlined in paragraph 9 of this document
- 8 Society agrees that it will keep its animal shelter open to the public not less than six (6) hours per day on weekdays and Saturdays except for accepted holidays. Society shall post in a prominent place the hours and telephone number to contact regarding the removal of an animal.
9. Society agrees that it will collect the following fees from every owner (County resident) seeking to redeem an impounded animal:
 - a Society shall charge an owner reclaiming fee of Twenty Dollars (\$20 00) for each animal plus the cost of board at the rate of Ten Dollars (\$10 00) per day of impoundment, including the first day
- 10 Society shall require proof of rabies vaccination within the preceding twelve (12) months of each dog or cat prior to releasing to owners reclaiming same. If a dog or cat has not been vaccinated or proof cannot be provided, Society shall require the owner to pay a Seven Dollar (\$7 00) vaccination fee before the dog or cat shall be released. Upon payment of the fee, the owner shall be issued a redeemable certificate which will be applied toward rabies vaccination at any veterinarian clinic which participates in the above-described vaccination program.
11. It is mutually agreed by the parties to this contract that boarding fees, donations, contributions or any other thing of value, given to the Society and/or its agents as a result of any service performed in carrying out the provisions of this contract, shall be exclusive property of the Society, and that County shall have no claim or interest therein.
- 12 It is mutually agreed to by the parties to this contract that Society shall have the right, prior to the seventy-two (72) hour redemption period, to humanely destroy any animal impounded that is found to be physically suffering from an injury or a communicable disease. Before an animal is destroyed in such circumstances, such action shall be agreed to by the Upshur County Animal Control Officer and a Texas Department of Health certified employee of the shelter, as evidenced by the co-signature of each on an euthanasia form showing the present condition of the animal, including injuries, diseases, and general physical condition at time of admittance. In cases where agreement cannot be reached, the Director of the

Animal Shelter and the Supervisor of the Upshur County Animal Control officers will review the case and attempt agreement. If agreement is still not reconciled, the Society will obtain an opinion from a licensed veterinarian as to the disposition of the animal. If the veterinarian recommends euthanasia prior to the 72-hour redemption period, the shelter staff shall then proceed with the euthanasia.

- 13 It is mutually agreed by the parties to this contract that Society shall have the sole and exclusive right to determine the responsibility of persons offering to become owners of unclaimed animals and the suitability of homes offered and shall have the sole and exclusive right to accept or reject such applicants for unclaimed animals.
- 14 Society shall comply with all Federal, State, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this contract, including, without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. No members of the governing body of Society or any employee of Society shall have direct or indirect financial interest in this contract.
- 15 It is mutually agreed that neither party to this contract shall be bound by any conditions not expressly stated in this agreement. This contract constitutes the entire agreement between County and Society with regard to the subject matter contained herein and supersedes all prior or oral understandings. Changes in the terms and conditions of this contract can be made only by written amendment executed by the parties hereto prior to the changes being made.
- 16 It is mutually agreed by the parties to this contract that all of its terms shall be in full force and effect commencing on the 1st day of October, 2006.
- 17 It is mutually agreed by the parties hereto that this contract shall terminate on September 30, 2007. Either party hereto may terminate this contract, with or without cause, at any time before said termination date. Except as otherwise provided in this contract, the terminating party shall give written notice to the other party hereto at least thirty (30) days prior to the effective date of termination specifying the effective date of termination. If this contract is terminated by either party hereto without cause, compensation for the final month (or portion thereof) in which this contract is effective shall be determined in accordance with the following pro rata formula: $F \times (E \div T)$, where F is the monthly fee to be paid by County under the paragraph numbered "3" above for the calendar month in which termination becomes effective, E is the number of days of the calendar month in which termination becomes effective during which this contract was effective; and T is the total number of days of the calendar month in which termination becomes effective. The County Commissioners may determine, after a hearing before the County Commissioners' Court in which Society has been given the opportunity to be heard, that Society has breached this contract. If such a hearing has been conducted and this contract is terminated by County for breach of contract by Society, County

reserves any and all remedies available at law, in equity, or under this contract, including without limitation County's right to withhold further payment and/or recover any payments already made to Society.

- 18 Society shall save harmless County and County's agents, officers, employees, subcontractors, or assigns from all claims and liability due to the acts or omissions of Society, Society's agents, officers, employees, subcontractors, or assigns in the performance of this contract. Society also agrees to save harmless County and County's agents, officers, employees, subcontractors, or assigns from any and all expenses, including attorney fees, all court costs and awards for damages, incurred by County or County's agents, officers, employees, subcontractors, or assigns in litigation or otherwise resisting such claims or liabilities as a result of any acts or omissions of Society, Society's agents, officers, employees, subcontractors, or assigns in the performance of this contract. Nothing in this contract shall be construed to make Society liable for any act or omission other than that of Society, Society's agents, officers, employees, subcontractors, or assigns. Society shall not be construed to indemnify or hold harmless County for any act or omission of anyone other than Society, Society's agents, officers, employees, subcontractors, or assigns.
- 19 This contract shall be subject to and interpreted in conformance with the laws of the State of Texas, unless expressly provided otherwise by federal law or regulations.
- 20 Venue for any action arising under this contract shall lie exclusively in Gregg County, Texas for actions in state court and in the Eastern District of Texas, Tyler Division, for actions in federal court.
- 21 County and Society each is hereby bound and the partners, successors, executors, administrators and legal representatives of County and Society (and to the extent permitted by this paragraph, the assigns of County and Society) are hereby bound to the other party to this contract and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, contracts and obligations of this contract. Neither County nor Society shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this contract without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this contract. Nothing contained in this paragraph shall prevent Society from employing such independent professional associates and consultants as Society may deem appropriate to assist in the performance of services hereunder.
22. Nothing under this contract shall be construed to give any rights or benefits in this contract to anyone other than County and Society, and all duties and responsibilities


undertaken pursuant to this contract will be for the sole and exclusive benefit of County and Society and not for the benefit of any other party. Neither County nor Society waives any rights or defenses that County or Society may have with respect to claims by any party other than County or Society, including, but not limited to, the defense of sovereign immunity.

23. As to the contractual relationship between Society and County, Society is and shall be considered in all things an independent contractor.
24. This contract shall not be subject to binding arbitration.
25. The invalidity of any provision of this contract shall not affect the validity or enforceability of any other provision of this contract.
26. The waiver of any breach of a term or condition of this contract does not waive any other breach of that term or condition or any breach of any other term or condition of this contract.
27. The parties agree that this contract shall not be construed in favor of or against any party on the basis that the party did or did not author this contract.
28. This contract and any related documents and any amendments hereto or thereto may be executed in counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument.
29. Before the commencement of services under this contract, Society shall submit written evidence that Society and all subcontractors of Society, if any, have obtained for the period of this contract full Comprehensive General Liability Insurance coverage. Such written evidence shall be in the form of a Certificate of Insurance executed by Society's insurance carrier showing such policies in force for the period of this contract or by furnishing a copy of the actual policy or policies. The minimum amount of the required General Liability Insurance coverage shall be not less than Two Hundred Fifty Thousand Dollars (\$250,000) for damages arising out of bodily or personal injury, sickness or disease, or death of one person and subject to the same limit for each person in an amount not less than Five Hundred Thousand Dollars (\$500,000) in any one occurrence and property damage in an amount not less than One Hundred Thousand Dollars (\$100,000) for all single combined damages arising out of injury to or destruction of property of others in any one occurrence with an aggregate limit in the same amount. This agreement is subject to County's approval of Society's certificate of liability insurance.
30. Before the commencement of services under this contract, Society shall provide to County a certificate of insurance indicating that Society has obtained workers' compensation coverage in accordance with the laws of this state. By signing this contract or providing or causing to be provided a certificate of coverage, Society is representing to County that all employees of Society who will provide any of the services required of Society in this contract will be covered by workers' compensation coverage for the duration of this contract, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all


coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the Texas Workers' Compensation Commission's Division of Self-Insurance Regulation

IN WITNESS WHEREOF, the said County and the said Society have hereunder caused their respective corporate names and seal to be hereunto subscribed and affixed by their respective officers first there unto duly authorized in duplicate original copies as of the 30th day of September, 2006.

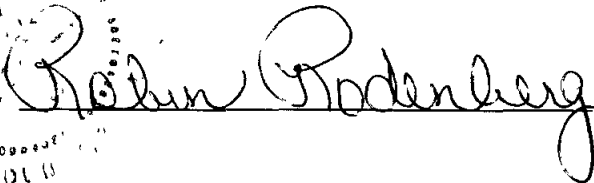

COUNTY OF UPSHUR, TEXAS


By Dean Fowler, County Judge

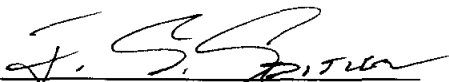
HUMANE SOCIETY OF NORTHEAST
TEXAS


By Lee B Pigeon, Sr.
President, Humane Society of Northeast
Texas Board of Directors

ATTEST:

ATTEST


By John Spitler
Treasurer

THE LAWS OF TEXAS

1822-1897

Austin's Colonization Law and Contract; Mexican Constitution of 1824; Federal Colonization Law; Colonization Laws of Coahuila and Texas; Colonization Law of State of Tamaulipas; Fredonian Declaration of Independence; Laws and Decrees, with Constitutions of Coahuila and Texas; San Felipe Convention; Journals of the Consultation; Proceedings of the General Council; Goliad Declaration of Independence; Journals of the Convention at Washington; Ordinances and Decrees of the Consultation; Declaration of Independence; Constitution of the Republic; Laws, General and Special, of the Republic; Annexation Resolution of the United States; Ratification of the same by Texas; Constitution of the United States; Constitutions of the State of Texas, with all the Laws, General and Special, passed thereunder, including Ordinances, Decrees, and Resolutions, with the Constitution of the Confederate States and the Reconstruction Acts of Congress.

COMPILED AND ARRANGED BY
H. P. N. GAMMEL
OF AUSTIN.

WITH AN INTRODUCTION BY C. W. RAINES.

VOLUME II.

AUSTIN:
THE GAMMEL BOOK COMPANY.
1898

LEGISLATIVE

L A W S

P A S S E D B Y

T H E F I R S T L E G I S L A T U R E

O F

T H E S T A T E O F T E X A S

P U B L I S H E D B Y A U T H O R I T Y .

A U S T I N .
1846

Laws of the State of Texas.

139

Sec. 3. Be it further enacted, That this act be in force and take effect from and after its passage.

Approved, 27th April, A. D. 1846.

AN ACT.

To organize the County of Upshur.

Section 1. Be it enacted by the Legislature of the State of Texas, That all the territory of the counties of Harrison and Nacogdoches comprised within the following limits, to wit: beginning at the south east corner of George Martin's survey, and north corner of R. M. Watkin's survey, on Big Cypress bayou; thence, due south to the Sabine river, near the south east corner of J. Ferguson's labor; thence, up the Sabine river with its meanders, to a point one mile above the mouth of Harris' creek in Nacogdoches county; thence, due north to the dry fork of Big Cypress bayou; thence, with said dry fork and Big Cypress to the place of beginning, be, and the same is hereby created into a new county, to be known and called by the name of Upshur.

Sec. 2 Be it further enacted, That the citizens of said county be, and they are hereby invested with all the rights, privileges and immunities, belonging to, and of right appertaining to citizens of other counties, except the right of having a separate land district, and except also the right of separate representation, in which respects they shall remain as they now are, until otherwise provided for.

Sec. 3. Be it further enacted, That George B. Medlin, Col. Edwards, John Stephens. — Betsil, — Brooks and Henry Patrick, be, and they are hereby appointed commissioners, to select two eligible places for the county seat of said county, neither of which shall be more than five miles from the centre thereof, which places shall be submitted to public election, at such time and places as may be directed

by law; and the place receiving the majority of the legal votes cast at said election, shall be the county seat of said county, and shall be known and called by the name of Gilmer; and the said commissioners are hereby empowered to purchase land, not to exceed one hundred and sixty acres in quantity, and to receive by donation, any amount for said county, for the purpose of erecting public buildings and defraying other necessary expenses.

Sec. 4. Be it further enacted, That all civil suits which may have been commenced against any of the citizens of the said county of Upshur, in either of the counties from which said county is taken, shall after the said county is properly organized, be transferred together with all the papers thereunto belonging, to the proper officer of said county of Upshur, and shall be carried on in the same manner as if continued in the county in which they were instituted.

Sec. 5. Be it further enacted, That the inhabitants of said county of Upshur, at present embraced within the limits of the county of Harrison, shall pay a proportionate part of the debt due, and owing by the county Harrison, at the time of the final passage of this act.

Sec. 6. Be it further enacted, That this act take effect from and after its passage.

Approved, 27th April, 1846.

AN ACT

Requiring the County of Grimes to pay a portion of the debt of the County of Montgomery.

Section 1. Be it enacted by the Legislature of the State of Texas, That the county of Grimes shall pay to the county of Montgomery, such proportion of the debt due by said county of Montgomery, as may be apportioned to Grimes county, by the county



Bettie Volunteer Fire Department

*880 Bluebonnet Road
Gilmer, Texas 75644*

Mike Kuza, Chief
James Grunden, Asst. Chief
Clint Steelman, Captain

John W. "Pete" Gipson, Treasurer
Karmen Kelley, Secretary

Sheriff Anthony Betterton
405 North Titus
Gilmer, Texas 75644

Dear Sheriff Betterton,

We, the Bettie Volunteer Fire Department, are asking you to furnish some Inmates to help clean our Fire Station before our Fund Raiser scheduled for Saturday, September 23, 2006. Either Thursday or Friday would be greatly appreciated.

Sincerely,

James Grunden
Assistant Chief
Bettie Volunteer Fire Department

UPSHUR COUNTY EMPLOYEES SALARY AMOUNT S/M EFFECTIVE 10/01/2006

COMMISSIONERS COURT

Crabtree, Lloyd, Comm #3	\$1,645 43
Crittenden, James, Comm #1	\$1,645 43
Drennan, Gary, Comm #4	\$1,645 43
Ferguson, Joe, Comm #2	\$1,645 43
Fowler, Dean, County Judge	\$1,645 43
Whiteside, Ruth	\$1,004 05

COUNTY CLERK

Bradley, Keisha	\$805 13
Cain, Kaye	\$1,110 14
Cox, Glenda	\$897 96
Gipson, Sandee	\$844 92
Harris, Patti	\$805 13
Rodenberg, Robin, County Clerk	\$1,545 52
Seahorn, Lory	\$990 79
Winchester, Barbara	\$990 79

VETERAN'S SERVICE

Loyd, Mike	\$1,280 22
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COMPUTER DEPARTMENT

Kelley, Karmen	\$1,189 71
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COUNTY COURT

Culberson, Kristin	\$1,380 90
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DISTRICT COURT

Drennan, Deanna	\$2,056 88
Henry, Kristi	\$1,368 49
Teffteller, Allen	\$1,222 47

DISTRICT CLERK

Bullock, Carolyn, District Clerk	\$1,701 77
Bunn, Karen	\$724 81

Chevalier, Melissa	\$1,030 58
Henson, Teena	\$1,163 19
Marshall, Loring	\$951 01
Richardson, Margaret	\$911 22
Smith, Susan	\$925 24

JP #1

Grimes, Arnold, JP #1	\$1,289 25
Manes, Wyone	\$1,030 58
Norred, Laura	\$897 96

JP #2

Griffith, Michelle	\$937 74
Peel, Kim	\$884 70
Potter, Lyle, JP#2	\$1,289 25

JP #3

Lee, Brandy	\$937 74
Perry, Carolyn, JP#3	\$1,289 25

JP #4

Jewkes, Sherry	\$937 74
Ray, W V , JP#4	\$1,289 25

DISTRICT ATTORNEY

Cariker, Timothy	\$2,180 10
Frost, Jan	\$662 66
Hathcock, Lanora	\$662 66
Jones, Evelyn	\$955 98
Jones, Stephanie	\$866 74
Mccraven, Traci	\$1,118 71
Warren, Jonathan	\$1,511 47
Wood, Robyn	\$1,705 74

COUNTY AUDITOR

Hutchins, Wanda	\$1,194 05
Lange, Pam, County Auditor	\$1,776 80

COUNTY TREASURER

Brown, Natalie	\$871 44
Harris, Myra, County Treasurer	\$1,701 77
Tuel, Linda	\$1,110 14
Vick, Brandy	\$884 70

TAX ASSESSOR

Davis, Brandy	\$951 01
Gentry, Paula	\$1,057 10
Gibson, Carla	\$951 01
Hill, Barbara	\$990 79
Howell, Luana	\$1,057 10
Jenkins, Laticia	\$951 01
Laminack, Sherron	\$1,110 14
Leonard, Fonda	\$990 79
Mckinley, Charlotte	\$951 01
Neeley, Lisa	\$951 01
Smith, Mike, Tax-Assessor	\$1,701 77
Stanfield, Joanna	\$938 51
Whitaker, Donna	\$951 01

911 MAPPING

Offield, Gina	\$1,096 88
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COUNTY MAINTENANCE

Cook, John	\$1,183 62
Daniels, Charles	\$1,362 10
Hudgins, Royce	\$997 96
Saxon, Timmy	\$884 70

CONSTABLE #1

Harris, Russell	\$978 82
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CONSTABLE #2

Rogers, William	\$885 07
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CONSTABLE #3

Kuhn, Jerry	\$885 07
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CONSTABLE #4

Kuza, Mike	\$978 82
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COUNTY SHERIFF

Alford, Matt	\$1,478 41
Betterton, Anthony,County Sheriff	\$1,957 93
Carter, Terry	\$1,256 01
Daniels, Joe	\$1,256 01
Davis, Scott	\$1,425 37
Decuir, James	\$1,335 58
Dickerson, David	\$1,531 46
Fitzgerald, Freddie	\$1,478 41
Fortson, Larry	\$1,335 58
Gross, Don	\$1,256 01
Hubbard, Steven	\$1,242 76
Jenkins, Stanley	\$1,222 47
Massoletti, Marty	\$1,425 37
Matthews, Nell	\$1,216 23
Mccauley, Christopher	\$1,256 01
Mullins, Andrew	\$1,478 41
Murphy, Nadra	\$1,282 54
Norred, Randall	\$1,242 76
Roberts, Gary	\$1,531 46
Sanders, Bobby	\$1,615 01
Stanley, Timothy	\$1,256 01
Steelman, Paul	\$1,425 37
Stracener, Caleb	\$1,256 01
Taylor, Anthony	\$1,256 01
Thompson, David	\$1,256 01
Thompson, Nancy	\$990 79
Tillery, Hiram	\$1,425 37
Wade, Chad	\$1,242 76
Warren, Roxanne	\$1,478 41
Wilson, Jarrod	\$1,242 76

COUNTY JAIL

Allen, Stella	\$1,123 40
Andrews, Teresa	\$1,295 80
Auld, H B	\$1,123 40

Barber, Darlene	\$1,123 40
Baskerville, Melanie	\$1,176 45
Bean, Betty	\$1,123 40
Brasher, William	\$1,123 40
Bridgewater, Richard	\$1,176 45
Brunner, Joshua	\$1,110 14
Carrington, Stuart	\$1,123 40
Choyce, Lawana	\$1,123 40
Clark, Christopher	\$1,208 89
Doyle, James	\$1,123 40
Duffey, Jo Ann	\$911 25
Easterling, Charles	\$1,176 45
Gage, Gary Don	\$1,123 40
Garavito, Jaclynn	\$1,176 45
Griswold, James	\$1,354 43
Harrison, Joseph	\$1,110 14
Helpenstill, Ray	\$1,123 40
Holeman, Dorothy	\$1,110 14
Hudspeth, Ronald	\$1,208 89
Johnston, David	\$1,110 14
Langley, Patrick	\$1,110 14
Martin, Joshua	\$1,123 40
Mccauley, Jill	\$1,425 37
Mchenry, Annita	\$1,123 40
Miles, T J	\$1,110 14
Monts, Debra	\$1,123 40
Morris, Rebekah	\$1,110 14
Morris, Timothy	\$1,222 47
Nichols, Marcus	\$1,060 90
Niell, Sherry	\$1,176 45
Pate, Casey	\$977 53
Petrick, Landon	\$1,110 14
Seward, Jennifer	\$1,295 80
Smith, Vivian	\$1,060 90
Townsend, David	\$1,208 89
Wade, Alan	\$1,208 89
Walker, Diane	\$924 49
Woloszyn, Richard	\$1,176 45
Youngblood, John	\$1,123 40

ADULT PROBATION

Berry, Denise	\$1,072 50
Brown, Christopher	\$1,835 00

Gee, Linda	\$1,600 00
Hancock, Kathryn	\$1,383 50
Hodges, Randal	\$1,380 00
Loftice, Michelle	\$1,560 00
Mcjimsey, Bruce	\$1,600 00
Ray, Darrell	\$2,620 00
Smith, Tracy	\$1,383 50
Spivey, John	\$1,875 00
Warren, Sherry	\$1,025 00

JUVENILE PROBATION

Edwards, Sandra	\$1,521 00
Herndon, Lorie	\$1,334 41
Hill, Jessica	\$1,094 88
Smith, Melinda	\$1,656 00
Wylie, Milton	\$2,121 00

DPS OFFICE

Edge, Pam	\$1,047 64
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ROAD AND BRIDGE

Albright, David	\$1,070 36
Barnes, Michael	\$1,083 62
Beck, Earnest	\$977 53
Blackstone, Willy Pat	\$1,163 19
Campbell, Thomas	\$791 87
Couton, James	\$791 87
Crockett, Harry	\$1,070 36
Davis, Gary	\$1,295 80
Edwards, General Lee	\$791 87
Glenn, Billy	\$1,004 05
Holeman, Lynn	\$871 44
Hoye, Earnest	\$951 01
Jeffery, Donald	\$1,083 62
Mccauley, James	\$516 00
Nelson, William	\$1,070 36
Pendarvis, Abbott	\$1,729 17
Powell, Gary	\$844 92
Ritter, Don	\$1,070 36
Smith, Eddie	\$1,163 19
Stegall, Timothy	\$858 18

Stoker, James	\$1,362 10
Tackett, Clifford	\$871 44
Tefteller, Lisa	\$1,004 05
Tennison, Richard	\$1,017 31
Thompson, Danny	\$1,110 14
Valentine, Merle Wayne	\$1,004 05
Walton, Lloyd	\$1,017 31
Wright, Jerry	\$1,083 62
Yingling, Gary	\$871 44
Young, Joey	\$1,030 58

INDIGENT SERVICES

Johnson, Gerald	\$1,494 72
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COUNTY LIBRARY

Gibson, Emily	\$831 65
Semrau, Ruth	\$1,444 33
Smith, Emma	\$990 79
Sturm, Jo Dean	\$738 83
Williams, Janet	\$977 53

EXTENSION OFFICE

Campbell, Mary Rose	\$1,110 14
Hill, Brian	\$353 64
Wiggins, Pamela	\$353 64

THIS REPORT DOES NOT INCLUDE PART TIME EMPLOYEES

DEPUTATION

THE STATE OF TEXAS

COUNTY OF UPSHURI, ROBIN RODENBERG

COUNTY CLERK

UPSHUR

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

WITNESS my hand, this 30TH day of OCTOBER 192006

Robin Rodenberg

of _____ UPSHUR County, Texas.

THE STATE OF TEXAS

COUNTY OF UPSHURBEFORE ME, THE

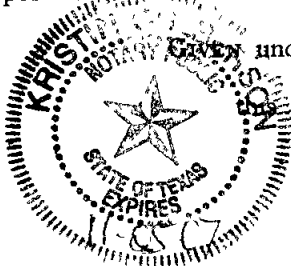
UNDERSIGNED AUTHORITY

THE

in and for _____ County, Texas, on this day personally appeared _____ **ROBIN REDENBERG**

UPSHUR COUNTY CLERK

known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledged to me that he executed the same for the purposes and considerations therein expressed.

GILMER

Gave under my hand and seal of office at _____, Texas, this 30TH day of OCTOBER 192006

Kristal Culbertson
Notary Public

OATH OF OFFICE

PATTI HARRIS

"I,

COUNTY CLERK

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

Signed _____

Patti Harris

Sworn to and subscribed before me, this _____ day of _____

30

day of _____

OctoberA. D. 192006

Kristal Culbertson
Notary Public

ORDER AUTHORIZING APPOINTMENT OF DEPUTY

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

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

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

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

said office. Said appointment to date from the.....day of....., 19....., and to

continue in effect until revoked by said officer or be otherwise terminated; and the compensation to be paid said

deputy is hereby fixed at the sum of.....Dollars, per annum, payable

solely from the fees of said office.

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

F-894

No

DEPUTATION
OF

.....

.....

.....

Filed for record the.....day

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

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

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

Page.....of the records of deputation

of.....County

.....Clerk

County Court.....County, Texas

By.....Deputy

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARYCollected by **Michael L. Smith**, Tax Assessor-Collector of Upshur CountyDuring the month of **September 2006**

The State of Texas, County of Upshur

I, Michael L. Smith, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected by me during the month of September 2006 showing the total collections as follows, viz

AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

COUNTY TAX COLLECTIONS ON	AD VALOREM	P & I	ATTORNEY	VARIANCE	TABS	OTHER	TOTAL
CURRENT DELINQUENT	\$23,097 46	\$4,533 57	\$4096 56	- 93			\$31,726 66
DELINQUENT	\$14,559 28	\$8657 22	\$3505 69	01			26,722 20
PRIOR TO 1982 ATTORNEY FEES NOT COLLECTED							
TOTAL	\$37,656 74	\$13,190 79	\$7602 25	- 92			\$58,448 86

Michael L. Smith
 TAX ASSESSOR-COLLECTOR, UPSHUR COUNTY, TEXAS

Sworn to and subscribed before me this
11th day of October 2006

Robin Rodenberg
 COUNTY CLERK, UPSHUR COUNTY, TEXAS

Pay Delinquent Tax Attorney. \$7,602 25

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

MONTHLY REPORT
FOR AD VALOREM TAXES AND FEE
SEPTEMBER 2006

CURRENT TAXES	\$ 23,097.46
DELINQUENT TAXES	\$ 14,559.28
PENALTY & INTEREST	\$ 13,190.79
ATTORNEY FEES COLLECTED	\$ 7,602.25
TAX CERTIFICATES & FEES	\$ 1045.00
RETURN CHECK FEES	\$ 0.00
BEER & ALCOHOL FEES	\$ 35.00
VOTER LIST	\$ 25.00
MISCELLANEOUS FEES	\$.50
MANUAL DISTRIBUTION	\$ 0.00
VARIANCE	\$ -0.92
FEDERAL FLOOD CONTROL	\$ 0.00
ENTITIES COLLECTIONS FEES	\$ 22,256.22
TEX	\$ 0.00
 TOTAL COLLECTIONS	 \$ 81,810.58

AD VALOREM INTEREST	\$309.24
TXDOT	\$726.62

(230) UPSHUR COUNTY

#ITEMS ...LEVY MAD ...LEVY I&S ...TAX DUE .DISC / P&I ...ATTORNEYFEE AMOUNT PAID .AMOUNT DUE ...VARIANCE

1982	1	4.00	0.00	4.00	11.84	2.38	0.00	18.22	18.22	0.00
1983	1	4.00	0.00	4.00	11.36	2.30	0.00	17.66	17.66	0.00
1984	2	16.87	0.00	16.87	45.89	9.41	0.00	72.17	72.17	0.00
1985	7	47.86	0.00	47.86	124.45	25.85	0.00	198.16	198.16	0.00
1986	3	15.86	0.00	15.86	39.33	8.28	0.00	63.47	63.47	0.00
1987	6	26.13	4.96	31.09	73.36	15.67	0.00	120.12	120.12	0.00
1988	11	68.03	10.58	78.61	176.08	38.20	0.00	292.89	292.89	0.00
1989	9	48.76	7.13	55.89	118.46	26.15	0.00	200.50	200.50	0.00
1990	7	47.24	6.37	53.61	107.23	24.12	0.00	184.96	184.96	0.00
1991	15	60.17	8.51	68.68	129.17	29.68	0.00	227.53	227.53	0.00
1992	14	155.24	28.23	175.47	308.83	72.64	0.00	556.94	556.94	0.00
1993	16	121.00	14.32	135.32	221.91	53.61	0.00	410.84	410.84	0.00
1994	16	114.18	12.66	126.84	192.82	47.95	0.00	367.61	367.61	0.00
1995	22	237.66	13.41	251.07	351.49	90.42	0.00	692.98	692.98	0.00
1996	27	181.21	16.76	197.97	253.66	67.78	0.00	519.41	519.41	0.00
1997	25	272.46	23.57	296.03	343.55	95.91	0.00	735.49	735.49	0.00
1998	30	276.36	28.18	304.54	315.50	93.02	0.00	713.06	713.06	0.00
1999	25	264.58	0.00	264.58	243.31	76.11	0.00	584.00	584.00	0.00
2000	34	547.47	71.30	618.77	493.44	166.39	0.00	1278.60	1278.60	0.00
2001	57	994.81	104.58	1099.39	747.03	276.96	0.00	2123.38	2123.38	0.00
2002	76	1736.34	195.73	1932.07	1080.97	451.75	0.00	3464.79	3464.79	0.00
2003	91	3353.87	243.59	3597.46	1582.94	777.07	0.00	5957.47	5957.47	0.00
2004	371	4886.31	296.99	5183.30	1684.60	1054.04	0.00	7921.95	7921.94	0.01
2005	1088	21630.16	1467.30	23097.46	4533.57	4096.56	0.00	31726.66	31727.59	-0.93

Entity 230	1954	35110.57	2546.17	37656.74	13190.79	7602.25	0.00	58448.86	58449.78	-0.92
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YR	ORIG ADJ TAX	CHG TAX DUE	NEW ADJ TAX	TAX PAID	DISC/P&I	ATT FEE	NET PAID	AMOUNT PAID	VARIANCE
41	0.13	0.00	0.13	0.00	0.00	0.00	0.00	0.00	0.00
49	1.27	0.00	1.27	0.00	0.00	0.00	0.00	0.00	0.00
50	1.28	0.00	1.28	0.00	0.00	0.00	0.00	0.00	0.00
51	2.88	0.00	2.88	0.00	0.00	0.00	0.00	0.00	0.00
52	3.83	0.00	3.83	0.00	0.00	0.00	0.00	0.00	0.00
53	1.28	0.00	1.28	0.00	0.00	0.00	0.00	0.00	0.00
54	1.28	0.00	1.28	0.00	0.00	0.00	0.00	0.00	0.00
55	1.73	0.00	1.73	0.00	0.00	0.00	0.00	0.00	0.00
56	1.73	0.00	1.73	0.00	0.00	0.00	0.00	0.00	0.00
57	1.87	0.00	1.87	0.00	0.00	0.00	0.00	0.00	0.00
58	1.43	0.00	1.43	0.00	0.00	0.00	0.00	0.00	0.00
59	4.74	0.00	4.74	0.00	0.00	0.00	0.00	0.00	0.00
60	4.10	0.00	4.10	0.00	0.00	0.00	0.00	0.00	0.00
61	4.97	0.00	4.97	0.00	0.00	0.00	0.00	0.00	0.00
62	4.92	0.00	4.92	0.00	0.00	0.00	0.00	0.00	0.00
63	9.64	0.00	9.64	0.00	0.00	0.00	0.00	0.00	0.00
64	10.11	0.00	10.11	0.00	0.00	0.00	0.00	0.00	0.00
65	24.43	0.00	24.43	0.00	0.00	0.00	0.00	0.00	0.00
66	10.01	0.00	10.01	0.00	0.00	0.00	0.00	0.00	0.00
67	26.09	0.00	26.09	0.00	0.00	0.00	0.00	0.00	0.00
68	35.09	0.00	35.09	0.00	0.00	0.00	0.00	0.00	0.00
69	52.57	0.00	52.57	0.00	0.00	0.00	0.00	0.00	0.00
70	56.43	0.00	56.43	0.00	0.00	0.00	0.00	0.00	0.00
71	30.43	0.00	30.43	0.00	0.00	0.00	0.00	0.00	0.00
72	54.15	0.00	54.15	0.00	0.00	0.00	0.00	0.00	0.00
73	19.73	0.00	19.73	0.00	0.00	0.00	0.00	0.00	0.00
74	31.13	0.00	31.13	0.00	0.00	0.00	0.00	0.00	0.00
75	68.27	0.00	68.27	0.00	0.00	0.00	0.00	0.00	0.00
76	51.89	0.00	51.89	0.00	0.00	0.00	0.00	0.00	0.00
77	54.74	0.00	54.74	0.00	0.00	0.00	0.00	0.00	0.00
78	58.97	0.00	58.97	0.00	0.00	0.00	0.00	0.00	0.00
79	73.37	0.00	73.37	0.00	0.00	0.00	0.00	0.00	0.00
80	110.93	0.00	110.93	0.00	0.00	0.00	0.00	0.00	0.00
81	438.25	0.00	438.25	0.00	0.00	0.00	0.00	0.00	0.00
82	2852.42	0.00	2852.42	4.00	11.84	2.38	18.22	18.22	0.00
83	5529.42	0.00	5529.42	4.00	11.36	2.30	17.66	17.66	0.00
84	5242.86	0.00	5242.86	16.87	45.89	9.41	72.17	72.17	0.00
85	38136.74	-78.59	38058.15	47.84	124.45	25.85	198.16	198.16	0.00
86	30079.75	-56.85	30022.90	15.86	39.33	8.28	63.47	63.47	0.00
87	30269.86	-56.85	30213.01	31.09	73.36	15.67	120.12	120.12	0.00
88	27662.68	0.00	27662.68	78.61	176.08	38.20	292.89	292.89	0.00
89	29505.21	1.19	29506.40	55.89	118.46	26.15	200.50	200.50	0.00
90	31304.65	17.67	31322.32	53.61	107.23	24.12	184.96	184.96	0.00
91	34911.61	2.52	34914.13	68.68	129.17	29.68	227.53	227.53	0.00
92	38632.63	2.70	38635.33	175.47	308.83	72.64	556.94	556.94	0.00
93	45591.92	2.77	45594.69	135.32	221.91	53.61	410.84	410.84	0.00
94	49893.53	2.68	49896.21	126.84	192.82	47.95	367.61	367.61	0.00

UPSHUR COUNTY TAX ASSESSOR COLLECTOR
THE SOFTWARE GROUP, INC.

A T C S Y S T E M
RECAP REPORT FOR ENTITY 230 09/01/06 THRU 09/30/06

04 Oct 2006
PAGE 2

	YR	ORIG	ADJ	TAX	CHG	TAX	DUE	NEW	ADJ	TAX		TAX	PAID	DISC/P&I	ATT	FEE	NET	PAID	AMOUNT	PAID	VARIANCE
	95		72051	86		2.79		72054.65				251.07	351.49	90.42	692.98	692.98	0.00				
	96		89269	42		-82.78		89186.64				197.97	253.66	67.78	519.41	519.41	0.00				
	97		113428	35		-115.40		113312.95				296.03	343.55	95.91	735.49	735.49	0.00				
	98		142687	94		-143.23		142544.71				304.54	315.50	93.02	713.06	713.06	0.00				
	99		191488	76		-192.07		191296.69				264.58	243.31	76.11	584.00	584.00	0.00				
	00		292942	45		-185.54		292756.91				618.77	493.44	166.39	1278.60	1278.60	0.00				
	01		532120	53		-261.84		531858.69				1099.39	747.03	276.96	2123.38	2123.38	0.00				
	02		7582748	72		-262.62		7582486.10				1932.07	1080.97	451.75	3464.79	3464.79	0.00				
	03		7366419	65		-229.56		7366190.09				3597.46	1582.94	777.07	5957.47	5957.47	0.00				
	04		8092678	31		-397.84		8092280.47				5183.30	1684.60	1054.04	7921.94	7921.95	0.01				
	05		8253191	48		-437.53		8252753.95				23097.46	4533.57	4096.56	31727.59	31726.66	-0.93				
230			33099894	42		-2468.38		33097426.04				37656.74	13190.79	7602.25	58449.78	58448.86	-0.92				

YR	ORIGINAL TAX	CHG TAX DUE	NEW ADJ TAX	ZCOL	PAID TAX # PAID	DISC/P&I	ATT FEE	AMOUNT PAID	VARIANCE	UNPAID TAX # UNPAID
41	0.13	0.00	0.13	0	0.00 0	0.00	0.00	0.00	0.00	0.13 1
49	1.27	0.00	1.27	0	0.00 0	0.00	0.00	0.00	0.00	1.27 1
50	1.28	0.00	1.28	0	0.00 0	0.00	0.00	0.00	0.00	1.28 1
51	2.88	0.00	2.88	0	0.00 0	0.00	0.00	0.00	0.00	2.88 2
52	3.83	0.00	3.83	67	2.55 1	11.44	2.10	16.09	0.00	1.28 1
53	162.51	-161.23	1.28	0	0.00 1	0.00	0.00	0.00	0.00	1.28 1
54	107.54	-106.26	1.28	0	0.00 1	0.00	0.00	0.00	0.00	1.28 1
55	1.73	0.00	1.73	0	0.00 0	0.00	0.00	0.00	0.00	1.73 1
56	1.73	0.00	1.73	0	0.00 0	0.00	0.00	0.00	0.00	1.73 1
57	1.87	0.00	1.87	0	0.00 0	0.00	0.00	0.00	0.00	1.87 1
58	1.43	0.00	1.43	0	0.00 0	0.00	0.00	0.00	0.00	1.43 1
59	4.74	0.00	4.74	0	0.00 0	0.00	0.00	0.00	0.00	4.74 3
60	4.10	0.00	4.10	0	0.00 0	0.00	0.00	0.00	0.00	4.10 3
61	27.10	-22.13	4.97	0	0.00 1	0.00	0.00	0.00	0.00	4.97 4
62	4.92	0.00	4.92	0	0.00 0	0.00	0.00	0.00	0.00	4.92 4
63	13.44	-3.80	9.64	49	4.75 2	7.67	0.00	12.42	0.00	4.89 4
64	13.91	-3.80	10.11	52	5.22 2	19.65	3.73	28.60	0.00	4.89 4
65	28.23	-3.80	24.43	21	5.22 2	19.34	3.68	28.24	0.00	19.21 6
66	14.57	-4.56	10.01	63	6.27 2	22.85	4.37	33.49	0.00	3.74 3
67	31.76	-5.67	26.09	20	5.16 2	18.51	3.55	27.22	0.00	20.93 5
68	46.67	-11.58	35.09	81	28.50 4	103.44	0.00	131.94	0.00	6.59 4
69	69.57	-17.00	52.57	54	28.50 5	101.73	0.00	130.23	0.00	24.07 6
70	71.38	-14.95	56.43	87	49.21 5	168.76	13.43	231.40	0.00	7.22 4
71	45.38	-14.95	30.43	68	20.71 4	69.27	13.50	103.48	0.00	9.72 5
72	74.05	-19.90	54.15	38	20.71 4	68.03	13.31	102.05	0.00	33.44 5

YR	ORIGINAL TAX	CHG TAX DUE	NEW ADJ TAX	ZCDL	PAID TAX # PAID	DISC/P&I	ATT FEE	AMOUNT PAID	VARIANCE	UNPAID TAX # UNPAID
73	32.19	-12.46	19.73	0	0.00 3	0.00	0.00	0.00	0.00	19.73 5
74	53.85	-22.72	31.13	37	11.40 6	34.94	6.95	53.29	0.00	19.73 5
75	93.10	-24.83	68.27	25	17.10 4	51.39	10.27	78.76	0.00	51.17 6
76	79.81	-27.92	51.89	33	17.10 5	50.36	10.12	77.58	0.00	34.79 6
77	65.15	-10.41	54.74	36	19.95 4	57.81	11.66	89.42	0.00	34.79 6
78	176.61	-117.64	58.97	40	23.70 10	68.41	13.81	105.92	0.00	35.27 6
79	191.01	-117.64	73.37	33	24.21 12	67.94	13.82	105.97	0.00	49.16 9
80	276.29	-165.36	110.93	42	47.12 21	112.91	24.01	184.04	0.00	63.81 9
81	2791.04	-2352.79	438.25	41	179.34 60	458.20	76.86	714.41	0.01	258.91 15
82	3691.75	-839.33	2852.42	54	1535.23 104	3815.29	797.36	6147.73	-0.15	1317.19 53
83	6818.04	-1288.62	5529.42	81	4490.47 231	4413.45	928.86	9831.79	-0.99	1038.95 51
84	8493.93	-3251.07	5242.86	58	3027.44 205	6808.07	1462.61	11298.08	-0.04	2215.42 91
85	47502.46	-9444.31	38058.15	17	6338.81 427	10307.18	2213.90	18857.09	-2.80	31719.34 1125
86	38345.78	-8322.88	30022.90	21	6414.36 348	12552.91	2795.20	22118.18	355.71	23608.54 1428
87	35912.25	-5699.24	30213.01	24	7114.94 397	13350.97	2958.12	23605.77	181.74	23098.07 1580
88	31444.92	-3782.24	27662.68	27	7453.42 421	13347.34	3054.77	23868.25	12.72	20209.26 1455
89	33423.21	-3916.81	29506.40	32	9319.29 522	15783.20	3701.78	28904.86	100.59	20187.11 1802
90	35016.07	-3693.75	31322.32	37	11711.66 639	18287.46	4405.22	34420.46	16.12	19610.66 1939
91	39906.16	-4992.03	34914.13	40	14025.09 720	20039.42	5013.30	39078.25	0.44	20889.04 2228
92	44213.03	-5577.70	38635.33	45	17574.90 751	21984.70	5837.63	45397.62	0.39	21060.43 2072
93	50713.40	-5118.71	45594.69	51	23060.17 889	27772.45	7470.73	58303.50	0.15	22534.52 2468
94	55666.32	-5770.11	49896.21	54	26933.48 989	29376.04	8208.74	64518.15	-0.11	22962.73 2764
95	78651.89	-6597.24	72054.65	56	40444.57 1259	39525.09	11767.10	91736.44	-0.32	31610.08 3073
96	95936.63	-6749.99	89186.64	62	55208.18 1155	46498.78	14806.07	116675.36	162.33	33978.46 1807
97	121604.74	-8291.79	113312.95	65	73330.48 1606	53904.45	18322.64	145564.01	6.44	39982.47 2289

YR	ORIGINAL TAX	CHG TAX DUE	NEW ADJ TAX	ZCOL	PAID TAX # PAID	DISC/P&I	ATT FEE	AMOUNT PAID	VARIANCE	UNPAID TAX # UNPAID
98	150647.10	-8102.39	142544.71	66	93838.23 2073	61029.79	22679.94	177547.96	0.00	48706.48 2693
99	208402.84	-17106.15	191296.69	70	133913.12 2853	71901.76	29576.72	235482.58	90.98	57383.57 3223
00	308308.85	-15551.94	292756.91	74	216742.34 5908	94425.06	44621.80	358284.45	2495.25	76014.57 3479
01	549494.66	-17635.97	531858.69	83	442017.27 12827	123104.02	73031.58	639570.56	1417.69	89841.42 3669
02	7607779.34	-25293.24	7582486.10	98	7460741.74 85093	158345.13	71196.14	7692580.43	2297.42	121744.36 4480
03	7404592.58	-38402.49	7366190.09	98	7212006.51 107590	129136.81	53658.40	7395122.74	321.02	154183.58 6843
04	8085286.33	6994.14	8092280.47	98	7892180.18 115642	114355.70	45000.88	8052608.87	1072.11	200100.29 4525
05	8242935.26	9818.69	8252753.95	96	7927882.78 121943	77369.35	20612.33	8030424.80	4560.34	324871.17 6334
230	33289282.61	-191856.57	33097426.04	95.7	31687821.38 464753	1168947.07	454346.99	33324202.48	13087.04	1409604.66 61610

230

CURRENT ROLL	CURRENT MTD	CURRENT YTD
Current Taxes Collected	23,097.46	7,927,882.78
M&D Collected	21,629.76	7,424,259.20
I&S Collected	1,467.28	503,615.70
Penalty and Interest	4,533.57	77,369.35
M&D Pen and Int	4,245.52	72,452.94
I&S Pen and Int	288.05	4,916.41
Attorney Fees	4,096.56	20,612.33
Average	<0.93>	4,560.34
Total Funds Collected	31,726.66	8,030,424.80

2005 Tax Levy Roll		8,242,935.26
Supplements	<437.53>	9,818.69
Adjusted Tax Levy Roll		8,252,753.95

Prior Month Taxes Collected	7,904,785.32	
Current Month Taxes Collected	23,097.46	
Total Taxes Collected		7,927,882.78

Balance of Current Roll		324,871.17
% of Current Roll Collected		96.0635

DELINQUENT ROLL	CURRENT MTD	CURRENT YTD
Delinquent Taxes Collected	14,559.28	286,314.63
M&D Collected	13,480.41	265,215.99
I&S Collected	1,078.87	21,096.94
Penalty and Interest	8,657.22	147,539.56
M&D Pen and Int	7,961.56	135,781.28
I&S Pen and Int	695.66	11,758.28
Attorney Fees	3,505.69	64,477.72
Average	0.01	872.22
Total Funds Collected	26,722.20	499,204.13

Delinquent Tax Levy Roll		1,405,965.79
Supplements	<2,030.85>	<34,917.67>
Adjusted Tax Levy Roll		1,371,048.12

Prior Month Taxes Collected	271,755.35	
Current Month Taxes Collected	14,559.28	
Total Taxes Collected		286,314.63

Balance of Delinquent Roll		1,084,733.49
% of Delinquent Roll Collected		20.8829

Total Tax Outstanding		1,409,604.66
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Texas Association of Counties
Retiree Medical Program

CountyChoice Silver Authorization Form

Employer Upshur County **Date** 10/31/06

Contact name Myra Harris **Phone** 903-680-8137

Email myra.harris@countyofupshur.com **Fax** 903-843-3478

☒ **Y** or ☐ **N** Upshur County (entity name) wishes to offer health coverage for its Medicare eligible retirees through TAC HEBP's CountyChoice Silver Plan. (If yes, please proceed with steps 1 through 4.) Signature required on Page 2.

1) Select a Billing Option and indicate here:

- ☐ **LIST** (if the Employer pays 100% of premiums) the bill will be sent to the Employer
☒ **DIRECT** (if the Employer pays \$0) the bill will be sent to the retiree.
☐ **SPLIT** (if the Employer pays a portion) the bill will be divided between Employer and Retiree as designated

2) Select which Plan will be offered to your Retirees (details in CCS Presentation)
NOTE: If you choose only the medical plan, retirees may elect Rx coverage at their own expense.

- ☒ **HIGH PLAN, RX optional** ☐ **BASIC PLAN, RX optional**
☐ **HIGH PLAN WITH RX** ☐ **BASIC PLAN WITH RX**

3) Indicate amount employer will pay toward the coverage.

\$0.00 **Per retiree per month**

4) Are you interested in the Retirement Reimbursement Account (RRA)?

☐ **Y** or ☒ **N** (If yes, TAC will follow up with you)

Employer's Administrative Responsibilities will include:

- Provide TAC with a list of current retiree's names, addresses and dates of birth; over and under 65 years of age in Excel format.
- Agree to regularly update TAC with your list of retirees so that we can send enrollment forms
- Agree to provide CountyChoice Silver information to future retirees (as employees retire)
- Agree to terminate retirees from TAC HEBP's health plan (if applicable.)



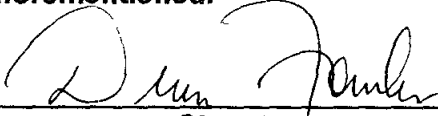
Texas Association of Counties
Retiree Medical Program

CountyChoice Silver Authorization Form

Prior to enrollment of retirees on CountyChoice Silver, the court must approve the following and sign below:

- Allow eligible retirees to continue participation in CountyChoice Silver.
- Approve the amount the Employer will contribute toward coverage.
- CountyChoice Silver will be the only program offered to the Medicare eligible retirees. No other Medicare supplement or Medicare Advantage program will be offered to these retirees.
- Agree that this coverage will not be offered to any ACTIVE employee, regardless of age.

Upshur County (entity name) elects to offer CountyChoice Silver and authorizes its retirees to participate in the CountyChoice Silver Retiree Program and agrees to the aforementioned.



Signature
Dean Fowler

Print Name

County Judge
Title
O'Brien 30, 2006

Date

Please send completed document to:

TAC Health and Employee Benefits Program
FAX: 512-481-8481

or P.O. Box 2131
Austin, TX 78768

Billing Option Descriptions

DIRECT BILLED:	Retiree is billed monthly
LIST BILLED:	Employer agrees to pay monthly billing.
SPLIT BILLED:	Employer must indicate the contribution levels for Employer and for Retirees. Bills will be created and sent to the Employer for the Employer portion and to the Retiree for any remaining balance

To ensure that each eligible retiree has the opportunity to enroll, the Employer must provide a list, in Excel format if possible, of all current retirees. The list should include name, mailing address, and date of birth. If the Employer does not maintain this list, a copy may be requested from TCDRS. The Employer must also provide TAC regular updates of new retirees so that we may provide the enrollment materials to those individuals as well. TAC and Aetna will work together to mail Enrollment Kits to each retiree at the addresses provided.

**County Choice Silver 2007 Retiree Medical Program:
Medicare Advantage Plans**

PLAN FEATURES	HIGH PLAN Cost Share 90/10: \$100 Ded: Payment Limit \$2,500: No Rx	HIGH PLAN Cost Share 90/10: \$100 Ded: Payment Limit \$2,500: Rx No Deductible, No Gap	BASIC PLAN Cost Share 80/20: \$300 Ded: Payment Limit \$5,000: No Rx	BASIC PLAN Cost Share 80/20: \$300 Ded: Payment Limit \$5,000: Rx \$250/Gap
Deductible	\$100	\$100	\$300	\$300
Member Coinsurance	10%	10%	20%	20%
Payment Limit	\$2,500	\$2,500	\$5,000	\$5,000
Lifetime Maximum	Unlimited	Unlimited	Unlimited	Unlimited
Primary Care Physician Selection	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Referral Requirements	None	None	None	None
Routine Physical Exams/Immunizations (one annual exam/Pneumonia, Flu, Hep B)	Covered 100%	Covered 100%	Covered 100%	Covered 100%
Routine Gynecological Care Exams (one routine GYN visit and pap smear every 365 days)	Covered 100%	Covered 100%	Covered 100%	Covered 100%
Routine Mammograms (one baseline mammogram for members 35-39, and one annual mammogram for members age 40 and over)	Covered 100%	Covered 100%	Covered 100%	Covered 100%
Routine Digital Rectal Exams/Prostate Specific Antigen Test (for males age 40 and over)	Covered 100%	Covered 100%	Covered 100%	Covered 100%
Colorectal Cancer Screening (for all members 50 and over)	Covered 100%	Covered 100%	Covered 100%	Covered 100%
Bone Density Testing	Covered 100%	Covered 100%	Covered 100%	Covered 100%
Routine Eye Exam (one annual exam)	Covered 100%	Covered 100%	Covered 100%	Covered 100%
Routine Hearing Screening	Covered 100%	Covered 100%	Covered 100%	Covered 100%
Hearing Aid Reimbursement	Up to \$500 every 36 months	Up to \$500 every 36 months	Up to \$500 every 36 months	Up to \$500 every 36 months
Primary Care Physicians Visits (office hours)	10%	10%	20%	20%
(After Office Hours)	10%	10%	20%	20%
Specialist Office Visits	10%	10%	20%	20%
Allergy Testing/Treatment (For initial testing by a specialist; with or without physician encounter)	10%	10%	20%	20%

**County Choice Silver 2007 Retiree Medical Program:
Medicare Advantage Plans**

PLAN FEATURES	HIGH PLAN Cost Share 90/10: \$100 Ded: Payment Limit \$2,500: No Rx	HIGH PLAN Cost Share 90/10: \$100 Ded: Payment Limit \$2,500: Rx No Deductible, No Gap	BASIC PLAN Cost Share 80/20: \$300 Ded: Payment Limit \$5,000: No Rx	BASIC PLAN Cost Share 80/20: \$300 Ded: Payment Limit \$5,000: Rx \$250/Gap
Diagnostic Laboratory and X-Ray (If performed as a part of physician's office visit and billed by the physician, expenses are covered subject to the applicable physician's office visit cost sharing)	10%	10%	20%	20%
Urgent Care Provider	\$50 copay	\$50 copay	\$50 copay	\$50 copay
Emergency Room, Worldwide (waived if admitted)	\$50 copay	\$50 Copay	\$50 Copay	\$50 Copay
Ambulance	10%	10%	20%	20%
Inpatient Coverage (The member cost sharing applies to covered benefits incurred during a member's inpatient stay)	10%	10%	20%	20%
Outpatient Surgery (The member cost sharing applies to covered benefits incurred during a member's outpatient visit)	10%	10%	20%	20%
Inpatient Mental Illness (Combined with Inpatient Substance Abuse) The member cost sharing applies to covered benefits incurred during a member's inpatient stay)	10% 190 Lifetime Days	10% 190 Lifetime Days	20% 190 Lifetime Days	20% 190 Lifetime Days
Outpatient Mental Illness The member cost sharing applies to covered benefits incurred during a member's outpatient visit	10%	10%	20%	20%
Inpatient Substance Abuse (Detox and Rehab) (Combined with inpatient Mental Health) The member cost sharing applies to all covered benefits incurred during a member's inpatient stay	10% 190 Lifetime Days	10% 190 Lifetime Days	20% 190 Lifetime Days	20% 190 Lifetime Days
Outpatient Substance Abuse (Detox and Rehab) The member cost sharing applies to covered benefits incurred during a member's outpatient visit.	10%	10%	20%	20%
Skilled Nursing Facility (100 days per Medicare benefit period) The member cost sharing applies to covered benefits incurred during a member's inpatient stay	0% days 1-20, 10% 21-100	0% days 1-20, 10% 21-100	0% days 1-20, 10% days 21-100	0% days 1-20, 10% days 21-100

**County Choice Silver 2007 Retiree Medical Program:
Medicare Advantage Plans**

PLAN FEATURES	HIGH PLAN Cost Share 90/10: \$100 Ded: Payment Limit \$2,500: No Rx	HIGH PLAN Cost Share 90/10: \$100 Ded: Payment Limit \$2,500: Rx No Deductible, No Gap	BASIC PLAN Cost Share 80/20: \$300 Ded: Payment Limit \$5,000: No Rx	BASIC PLAN Cost Share 80/20: \$300 Ded: Payment Limit \$5,000: Rx \$250/Gap
Home Health Care	Covered 100%	Covered 100%	Covered 100%	Covered 100%
Hospice Care	Covered by Medicare at a Medicare certified hospice	Covered by Medicare at a Medicare certified hospice	Covered by Medicare at a Medicare certified	Covered by Medicare at a Medicare certified hospice
Outpatient Short-Term therapy (speech, physical, cardiac and occupational)	10%	10%	20%	20%
Chiropractic Care For manual manipulation of the spine to the extent covered by Medicare	10%	10%	20%	20%
Durable Medical Equipment/Prosthetic Devices	10%	10%	20%	20%
Podiatry	10%	10%	20%	20%
Diabetic Supplies	Covered 100%	Covered 100%	Covered 100%	Covered 100%
Outpatient Dialysis/Chemotherapy Radiation	10%	10%	20%	20%
Vision Eyewear Allowance	Lens Discounts	Lens Discounts	Lens Discounts	Lens Discounts
Pharmacy Drug Plans				
Prescription Drug Calendar Year Deductible Prescription drug calendar year deductible must be satisfied before any Medicare Prescription Drug benefits are paid. Covered Medicare Prescription Drug expenses will accumulate toward the pharmacy deductible	No Rx Coverage Chosen	None	No Rx Coverage Chosen	\$250
Initial Coverage Limit (ICL) The Initial Coverage Limit includes the applicable plan deductible Until covered Medicare Prescription Drug expenses reach the Initial Coverage Limit (and after the deductible is satisfied), cost-sharing is as follows) Generic \$10/\$20; Preferred Brand \$25/\$50; Non-Preferred \$50/\$100 31 day supply/90 day supply	No Rx Coverage Chosen	\$2,400	No Rx Coverage Chosen	\$2,400

County Choice Silver 2007 Retiree Medical Program
Medicare Advantage Plans

PLAN FEATURES	HIGH PLAN Cost Share 90/10: \$100 Ded: Payment Limit \$2,500: No Rx	HIGH PLAN Cost Share 90/10: \$100 Ded: Payment Limit \$2,500: Rx No Deductible, No Gap	BASIC PLAN Cost Share 80/20: \$300 Ded: Payment Limit \$5,000: No Rx	BASIC PLAN Cost Share 80/20: \$300 Ded: Payment Limit \$5,000: Rx \$250/Gap
Coverage Gap (Coverage Gap is defined-once Medicare Prescription Drug expenses have reached the ICL, the coverage gap begins. It ends when \$3,850 in true out-of-pocket costs for Covered Part D drugs is incurred.	No Rx Coverage Chosen	Eliminated	No Rx Coverage Chosen	\$3,850 in true out-of-pocket costs are required to be met
Catastrophic Coverage.	No Rx Coverage Chosen	Greater of \$2 15 or 5% for covered generic including brand drugs treated as generic) drugs greater of \$5 35 or 5% for all other covered drugs. The catastrophic coverage benefits start once you have incurred \$3,850 in true out-of-pocket costs	No Rx Coverage Chosen	Greater of \$2 15 or 5% for covered generic including brand drugs treated as generic) drugs greater of \$5 35 or 5% for all other covered drugs. The catastrophic coverage benefits start once you have incurred \$3,850 in true out-of-
Precertification	No Rx Coverage Chosen	Yes	No Rx Coverage Chosen	Yes
Step-Therapy	No Rx Coverage Chosen	Yes	No Rx Coverage Chosen	Yes
Formulary	No Rx Coverage Chosen	Open	No Rx Coverage Chosen	Open
Mandatory Generic (MG)	No Rx Coverage Chosen	Yes	No Rx Coverage Chosen	Yes
2007 RATES	\$78.25	\$178.73	\$8.85	\$26.76

UPSHUR COUNTY

JURY SELECTION SYSTEM

06 Oct 2006

GRNAD JURY 10/03/06

THE SOFTWARE GROUP, INC

Check Register for 10/06/06

PAGE 1

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
143348-APCA	Mr JOHN WILLIAM COLEMAN	JOHN WILLIAM COLEMAN	162535	10/06/2006	\$40 00		115
143349-APCA	Mr CODY LEE DARBY	CODY LEE DARBY	205416	10/06/2006	\$40 00		115
143350-APCA	Ms ALLISON TAYLOR LOGAN	ALLISON TAYLOR LOGAN	161483	10/06/2006	\$40 00		115
143351-APCA	Ms RENESIA DIANE WILBURN	RENESIA DIANE WILBURN	142926	10/06/2006	\$40 00		115
143352-APCA	Mr ALMOND JOHNSON	ALMOND JOHNSON	218797	10/06/2006	\$40 00		115
143353-APCA	Mr CHARLES MICHAEL JOHNSON	CHARLES MICHAEL JOHNSON	11626	10/06/2006	\$40 00		115
143354-APCA	Mr ANDERSON GROVER KING	ANDERSON GROVER KING	12448	10/06/2006	\$40 00		115
143355-APCA	Mr MICHAEL KEITH BURKS	MICHAEL KEITH BURKS	152083	10/06/2006	\$40 00		115
143356-APCA	Mr JAMES HORACE DURRUM	JAMES HORACE DURRUM	154014	10/06/2006	\$40 00		115
143357-APCA	Mr THOMAS EARL JONES	THOMAS EARL JONES	12433	10/06/2006	\$40 00		115

Check Amounts

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\$400 00

10 records listed

2006 OCT 21 11:25
CIVIL
CLERK

UPSHUR COUNTY

JURY SELECTION SYSTEM

24 Oct 2006

THE SOFTWARE GROUP, INC

10/11/06/JP1 JURY

Check Register for 10/24/06

PAGE 1

Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
143655-APCA	Ms UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	10/24/2006	\$20 00		JP
143656-APCA	Ms UPSHUR COUNTY TX CRIME VICTIMS	UPSHUR COUNTY TX CRIME VICTIMS	CRIME	10/24/2006	\$10 00		JP
143657-APCA	Ms SHELLY RENE HOLLIS	SHELLY RENE HOLLIS	161693	10/24/2006	\$10 00		JP
143658-APCA	Mr RUSSELL DEWAYNE CHANDLER	RUSSELL DEWAYNE CHANDLER	202587	10/24/2006	\$10 00		JP
143659-APCA	Mr DENNIS LANE RICHARDSON	DENNIS LANE RICHARDSON	216781	10/24/2006	\$10 00		JP

Check Amounts

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\$60 00

5 records listed

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UPSHUR COUNTY

JURY SELECTION SYSTEM

13 Oct 2006

THE SOFTWARE GROUP, INC

JURY LIST 10/09/06/DC
Check Register for 10/13/06

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Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
143387-APCA	Ms UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	10/13/2006	\$60 00		115
143388-APCA	Ms UPSHUR COUNTY TX CRIME VICTIMS	UPSHUR COUNTY TX CRIME VICTIMS	CRIME	10/13/2006	\$10 00		115
143389-APCA	Ms MADD	MADD	MADD	10/13/2006	\$60 00		115
143390-APCA	Ms BONNIE JO WARD	BONNIE JO WARD	192416	10/13/2006	\$10 00		115
143391-APCA	Ms JO ELLEN TEFTELLER	JO ELLEN TEFTELLER	141203	10/13/2006	\$10 00		115
143392-APCA	Mr JAMES MICHAEL POTTER	JAMES MICHAEL POTTER	221114	10/13/2006	\$10 00		115
143393-APCA	Mr WILLIAM LAMAR BEDDINGFIELD	WILLIAM LAMAR BEDDINGFIELD	222922	10/13/2006	\$10 00		115
143394-APCA	Ms GLORIA PARRISH MCGUIRE	GLORIA PARRISH MCGUIRE	204455	10/13/2006	\$10 00		115
143395-APCA	Ms MICHA POOLE LESLIE	MICHA POOLE LESLIE	220652	10/13/2006	\$10 00		115
143396-APCA	Ms FRANKIE WALKER FLOYD	FRANKIE WALKER FLOYD	172403	10/13/2006	\$10 00		115
143397-APCA	Ms CYNTHIA FRANKE GILL	CYNTHIA FRANKE GILL	214384	10/13/2006	\$10 00		115
143398-APCA	Ms SUSAN I MONTS	SUSAN I MONTS	1564	10/13/2006	\$10 00		115
143399-APCA	Mr MELVIN B WILLIAMSON	MELVIN B WILLIAMSON	145256	10/13/2006	\$10 00		115
143400-APCA	Ms HARTSEL MCCCELLON	HARTSEL MCCCELLON	160630	10/13/2006	\$10 00		115
143401-APCA	Mr WILLIE HAROLD MCKNIGHT	WILLIE HAROLD MCKNIGHT	154952	10/13/2006	\$10 00		115
143402-APCA	Mr KAMRON JIM CECIL	KAMRON JIM CECIL	225163	10/13/2006	\$10 00		115
143403-APCA	Ms TOMMIE HART	TOMMIE HART	1164	10/13/2006	\$10 00		115
143404-APCA	Mr JERALD WAYNE WALTON	JERALD WAYNE WALTON	146594	10/13/2006	\$10 00		115
143405-APCA	Ms MARTHA PENHORWOOD PARRISH	MARTHA PENHORWOOD PARRISH	215906	10/13/2006	\$10 00		115
143406-APCA	Ms LAURIE BETH THOMAS	LAURIE BETH THOMAS	214616	10/13/2006	\$10 00		115
143407-APCA	Mr GENE ALLEN JOHNSON	GENE ALLEN JOHNSON	159912	10/13/2006	\$10 00		115
143408-APCA	Mr JOE RANDALL REEVES	JOE RANDALL REEVES	196817	10/13/2006	\$10 00		115
143409-APCA	Mr GARY DALE JACKSON	GARY DALE JACKSON	195923	10/13/2006	\$10 00		115
143410-APCA	Ms VICKI FURLOW WOODS	VICKI FURLOW WOODS	206406	10/13/2006	\$10 00		115

UPSHUR COUNTY

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13 Oct 2006

THE SOFTWARE GROUP, INC

JURY LIST 10/09/06/DC
Check Register for 10/13/06

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143412-APCA	Mr JAMES WILLIS FRANK	JAMES WILLIS FRANK	140607	10/13/2006	\$10 00		115
143413-APCA	Ms TERREE MOORE HANLIN	TERREE MOORE HANLIN	195993	10/13/2006	\$10 00		115
143414-APCA	Ms ERMA JEAN FIELDER	ERMA JEAN FIELDER	162124	10/13/2006	\$10 00		115
143415-APCA	Ms ASHLI AUTUMN GORE	ASHLI AUTUMN GORE	217310	10/13/2006	\$10 00		115
143416-APCA	Mr BILLY STEVE SADLER	BILLY STEVE SADLER	161699	10/13/2006	\$10 00		115
143417-APCA	Ms CAROLYN ENDER	CAROLYN ENDER	13126	10/13/2006	\$10 00		115
143418-APCA	Mr LIONSO G LEYVA	LIONSO G LEYVA	214660	10/13/2006	\$10 00		115
143419-APCA	Ms PATRICIA JAN YOHN	PATRICIA JAN YOHN	159940	10/13/2006	\$10 00		115
143420-APCA	Mr LOYD THARSON AGA	LOYD THARSON AGA	144012	10/13/2006	\$10 00		115
143421-APCA	Mr BOBBY TIM WHITFIELD	BOBBY TIM WHITFIELD	174506	10/13/2006	\$10 00		115
143422-APCA	Mr RAY GLENN ROBERTS	RAY GLENN ROBERTS	190553	10/13/2006	\$10 00		115
143423-APCA	Mr WILLIAM TERRY OTT	WILLIAM TERRY OTT	169480	10/13/2006	\$10 00		115
143424-APCA	Mr JIM RAY BASS	JIM RAY BASS	157939	10/13/2006	\$10 00		115
143425-APCA	Ms KAREN SUE HUGHES	KAREN SUE HUGHES	212790	10/13/2006	\$10 00		115
143426-APCA	Mr RANDY LYNN STEPHENS	RANDY LYNN STEPHENS	152231	10/13/2006	\$10 00		115
143427-APCA	Mr EVERETT PINKSTON	EVERETT PINKSTON	161199	10/13/2006	\$10 00		115
143428-APCA	Mr FREDERICK RUSSELL HUSTON	FREDERICK RUSSELL HUSTON	13320	10/13/2006	\$10 00		115
143429-APCA	Ms CECILIA CAFFEY WARREN	CECILIA CAFFEY WARREN	198437	10/13/2006	\$10 00		115
143430-APCA	Ms RUTH JOHNSTON	RUTH JOHNSTON	146672	10/13/2006	\$10 00		115
143431-APCA	Mr BILLY GENE REYNOLDS	BILLY GENE REYNOLDS	164833	10/13/2006	\$10 00		115
143432-APCA	Mr BRANDON KYLE GRIFFIN	BRANDON KYLE GRIFFIN	218607	10/13/2006	\$10 00		115
143433-APCA	Ms MARY E CAMP	MARY E CAMP	3135	10/13/2006	\$10 00		115
143434-APCA	Mr MATTHEW DAVID DOLLISON	MATTHEW DAVID DOLLISON	222096	10/13/2006	\$10 00		115
143435-APCA	Mr ISAIAH CHARLES LANGFORD	ISAIAH CHARLES LANGFORD	214920	10/13/2006	\$10 00		115
143436-APCA	Mr G W DAVIS	G W DAVIS	154274	10/13/2006	\$10 00		115
143437-APCA	Mr WILLIAM EVAN HOWARD	WILLIAM EVAN HOWARD	172492	10/13/2006	\$10 00		115

UPSHUR COUNTY

JURY SELECTION SYSTEM

13 Oct 2006

THE SOFTWARE GROUP, INC

JURY LIST 10/09/06/DC
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Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
143438-APCA	Ms CHERYL HART	CHERYL HART	146879	10/13/2006	\$10 00		115
143439-APCA	Ms NEDRA FAY JORDAN	NEDRA FAY JORDAN	219820	10/13/2006	\$10 00		115
143440-APCA	Mr LOYD MARION BRESHEARS	LOYD MARION BRESHEARS	222635	10/13/2006	\$10 00		115
143441-APCA	Ms. EVA JOYCE DICKSON	EVA JOYCE DICKSON	219101	10/13/2006	\$10 00		115
143442-APCA	Mr ROB ROY THOMPSON	ROB ROY THOMPSON	143923	10/13/2006	\$10 00		115
143443-APCA	Ms MARY ANNE FARROW	MARY ANNE FARROW	195290	10/13/2006	\$10 00		115
143444-APCA	Mr GEORGE MITCHELL WHISENHUNT	GEORGE MITCHELL WHISENHUNT	189745	10/13/2006	\$10 00		115
143445-APCA	Mr CHRISTOPHER LEE SWINK	CHRISTOPHER LEE SWINK	165148	10/13/2006	\$10 00		115
143446-APCA	Mr RICHARD DOWNEY NUNLEY	RICHARD DOWNEY NUNLEY	215225	10/13/2006	\$10 00		115
143447-APCA	Ms MARY ELIZABETH EADES	MARY ELIZABETH EADES	155600	10/13/2006	\$10 00		115
143448-APCA	Mr FELTON DAVIS	FELTON DAVIS	9405	10/13/2006	\$10 00		115
143449-APCA	Ms JANETTE CONYERS	JANETTE CONYERS	148125	10/13/2006	\$10 00		115
143450-APCA	Mr HENRY LEE WILSON	HENRY LEE WILSON	651	10/13/2006	\$10 00		115
143451-APCA	Mr JAMES DAWSON CARTER	JAMES DAWSON CARTER	222994	10/13/2006	\$10 00		115
143452-APCA	Ms ROXANNE SUE O'CONNOR	ROXANNE SUE O'CONNOR	158507	10/13/2006	\$10 00		115
143453-APCA	Ms MARIE MARTIN	MARIE MARTIN	1442	10/13/2006	\$10 00		115
143454-APCA	Mr LARRY DON STRICKLAND	LARRY DON STRICKLAND	169659	10/13/2006	\$10 00		115
143455-APCA	Ms GLORIA ELAINE JONES	GLORIA ELAINE JONES	149688	10/13/2006	\$10 00		115
143456-APCA	Mr JOHN MARCUS MOORE	JOHN MARCUS MOORE	156106	10/13/2006	\$10 00		115
143457-APCA	Ms LORI ANN DUGGER	LORI ANN DUGGER	202290	10/13/2006	\$10 00		115
143458-APCA	Mr DONALD GERALD ALLEN	DONALD GERALD ALLEN	161678	10/13/2006	\$10 00		115
143459-APCA	Ms KAREN SUE BOUZEK	KAREN SUE BOUZEK	159036	10/13/2006	\$10 00		115
143460-APCA	Ms ANITA LOGGINS	ANITA LOGGINS	9855	10/13/2006	\$10 00		115
143461-APCA	Ms BERNADETTE A DELEON	BERNADETTE A DELEON	224134	10/13/2006	\$10 00		115
143462-APCA	Mr RONALD GENE MOSS	RONALD GENE MOSS	216948	10/13/2006	\$10 00		115
143463-APCA	Ms MICHAEL TYBONE STEVENSON	MICHAEL TYBONE STEVENSON	155015	10/13/2006	\$10 00		115

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Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
143464-APCA	Ms PAULA L CHAMBERLAIN	PAULA L CHAMBERLAIN	2113	10/13/2006	\$10 00		115
143465-APCA	Ms DIANE MARIE PARKER	DIANE MARIE PARKER	221264	10/13/2006	\$10 00		115
143466-APCA	Mr DOUGLAS WAYNE PRITCHETT	DOUGLAS WAYNE PRITCHETT	190643	10/13/2006	\$10 00		115
143467-APCA	Mr TRENT DEWAYNE OGLESBY	TRENT DEWAYNE OGLESBY	223146	10/13/2006	\$10 00		115
143468-APCA	Ms ROSEMARY OTT	ROSEMARY OTT	169481	10/13/2006	\$10 00		115
143469-APCA	Ms GLENNA RENEE MCNEIL	GLENNA RENEE MCNEIL	149004	10/13/2006	\$10 00		115
143470-APCA	Mr JACK E BARNES	JACK E BARNES	2967	10/13/2006	\$10 00		115
143471-APCA	Mr TERRY MICHAEL THIBODEAUX	TERRY MICHAEL THIBODEAUX	219225	10/13/2006	\$10 00		115
143472-APCA	Ms PATTY SUE FAIR	PATTY SUE FAIR	220553	10/13/2006	\$10 00		115
143473-APCA	Mr DAVID JEROME TYLER	DAVID JEROME TYLER	192390	10/13/2006	\$10 00		115
143474-APCA	Ms JAYDE MARIE HAWKINS	JAYDE MARIE HAWKINS	218666	10/13/2006	\$10 00		115
143475-APCA	Ms BARBARA LEE MALONE	BARBARA LEE MALONE	155515	10/13/2006	\$10 00		115
143476-APCA	Mr CHARLES ALFRED GREENWOOD	CHARLES ALFRED GREENWOOD	174755	10/13/2006	\$10 00		115
143477-APCA	Mr CHARLES W MOORE	CHARLES W MOORE	430	10/13/2006	\$10 00		115
143478-APCA	Mr JOHNNY MARK WARREN	JOHNNY MARK WARREN	157801	10/13/2006	\$10 00		115
143479-APCA	Ms DEBORAH CAROLYN MORGAN	DEBORAH CAROLYN MORGAN	157642	10/13/2006	\$10 00		115
143480-APCA	Mr RANDY THOMAS DYAR	RANDY THOMAS DYAR	204453	10/13/2006	\$10 00		115
143481-APCA	Mr DONALD WAYNE KING	DONALD WAYNE KING	170531	10/13/2006	\$10 00		115
143482-APCA	Ms TODD WELDON YOHN	TODD WELDON YOHN	206854	10/13/2006	\$10 00		115
143483-APCA	Ms GAYLEEN DIANE OUTLAW	GAYLEEN DIANE OUTLAW	160653	10/13/2006	\$10 00		115
143484-APCA	Ms PAULA DENISE HAGGARD	PAULA DENISE HAGGARD	223447	10/13/2006	\$10 00		115
143485-APCA	Ms LADDIE LORRAINE HOCHSTETLER	LADDIE LORRAINE HOCHSTETLER	220010	10/13/2006	\$10 00		115
143486-APCA	Mr THEARDIS GARDNER	THEARDIS GARDNER	151999	10/13/2006	\$10 00		115
143487-APCA	Mr ERIC BRENT KING	ERIC BRENT KING	159574	10/13/2006	\$10 00		115
143488-APCA	Ms JUDY CHARLENE BAILEY	JUDY CHARLENE BAILEY	216071	10/13/2006	\$10 00		115

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Check Number	Title Name	Check Name	Jurat ID	Check Date	Amount	Ck-Status	Count
143684-APCA	Ms UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	10/27/2006	\$10 00	JP	
143685-APCA	Ms MARY MEGHAN WATKINS	MARY MEGHAN WATKINS	207044	10/27/2006	\$10 00	JP	
143686-APCA	Ms JOYCE MARIE MCCLEVELAND	JOYCE MARIE MCCLEVELAND	172579	10/27/2006	\$10 00	JP	
143687-APCA	Mr RICHARD DALE HUTCHINGS	RICHARD DALE HUTCHINGS	156887	10/27/2006	\$10.00	JP	
143688-APCA	Ms DELORIS SCOTT	DELORIS SCOTT	167224	10/27/2006	\$10 00	JP	
143689-APCA	Ms JENNY ESCALANTE	JENNY ESCALANTE	191404	10/27/2006	\$10 00	JP	
143690-APCA	Mr ERNIE HAROLD JONES	ERNIE HAROLD JONES	168745	10/27/2006	\$10.00	JP	
143691-APCA	Ms LAVENA LEAGUE HARDY	LAVENA LEAGUE HARDY	198463	10/27/2006	\$10 00	JP	
143692-APCA	Ms JACKQUET ANN HUTCHINGS	JACKQUET ANN HUTCHINGS	156888	10/27/2006	\$10.00	JP	
143693-APCA	Ms CAROLE PAIGE WILLIAMS	CAROLE PAIGE WILLIAMS	165842	10/27/2006	\$10.00	JP	
143694-APCA	Mr JIMMY W ELLIS	JIMMY W ELLIS	196186	10/27/2006	\$10 00	JP	
143695-APCA	Ms KERRY ANN WILBURN	KERRY ANN WILBURN	196455	10/27/2006	\$10 00	JP	

Check Amounts

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\$120 00

12 records listed

DATE: 10-31-06