NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
WEDNESDAY, MARCH 31, 2010, 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. The minutes of the previous meetings;
   B. Payroll changes;
   C. Payroll;
   D. Discuss and take action to approve $2,270.00 expenditure from courthouse security 22 409 5400 for repairs to Justice Center security equipment;
   E. Budget amendments;
   F. Accounts payable;
   G. Accept for recording various Commissioners' Court documents including but not limited to the following: Auditor's reports; Treasurer's reports; State and County Taxes Summary; Bonds; Oaths; Deputations; Certificates; and
   H. Applications for use of Upshur County roads and rights-of-way.

3. Discuss and take action to approve a Memorandum of Understanding with Bi-County WSC for the Disaster Recovery Generator Project.

4. Discuss and take action to approve a Memorandum of Understanding with Pritchett WSC for the Disaster Recovery Generator Project.

5. Discuss and take action to approve match support for ETCOG Broadband Initiative.

6. Discuss and take action to set spending limits on County Clerk and JP 1 that may be permitted without Commissioners' Court approval.

7. Adjourn.

Dean Fowler,
Upshur County Judge

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 26 PM 3:10
UPSHUR COUNTY, TX
BY _____
DEPUTY

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MARCH 31, 2010 9:00 a.m.
REGULAR SESSION

Commissioners met in regular session with all members present.

1. Public comment:
   - Wayne Arnold

2. Consider and take action on approval of:

   A. The minutes of the previous meetings:
   Motion to table the minutes until the next meeting by James Crittenden
   Second by Glenn Campbell
   James Crittenden and Glenn Campbell voted for.
   Buddy Ferguson and Lloyd Crabtree voted against.
   Motion failed.

   Motion to approve the minutes by Lloyd Crabtree
   Second by Buddy Ferguson
   Buddy Ferguson, Lloyd Crabtree and Judge Dean Fowler voted for.
   James Crittenden and Glenn Campbell voted against.
   Motion approved.

   Copy attached.

   B. Payroll changes:
   Motion to approve payroll changes by Lloyd Crabtree
   Second by Buddy Ferguson
   James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
   Motion approved.
   Copies attached.

   C. Payroll:
   Motion to approve payroll by Glenn Campbell
   Second by Buddy Ferguson
   James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
   Motion approved.
   Copies attached.

   D. Discuss and take action to approve $2,270.00 expenditure from courthouse security 22 409 5400 for repairs to Justice Center security equipment:
   Motion to approve the expenditure out of courthouse security by Buddy Ferguson

Second by Lloyd Crabtree
James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
Motion approved.

E. Budget Amendments:
Motion to approve budget amendments with the exception of the Pct. 2 Constable's transfer by Buddy Ferguson
Second by Lloyd Crabtree
Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
James Crittenden voted against.
Motion approved.
Copies attached.

F. Accounts payable:
Motion to approve accounts payable by Buddy Ferguson
Second by Lloyd Crabtree
James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
Motion approved.

G. Accept for recording various Commissioners' Court documents including but not limited to the following: Auditor's reports; Treasurer's Reports; State and County Taxes Summary; Bonds; Oaths; Deputations; Certificates:
Motion to record various documents by Glenn Campbell
Second by James Crittenden
James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
Items recorded.
Copies attached.

H. Applications for use of Upshur County roads and rights-of-way:
Motion to accept applications by James Crittenden
Second by Glenn Campbell
James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
Motion approved.
Copies attached.

3. Discuss and take action to approve a Memorandum of Understanding with Bi-County WSC for the Disaster Recovery Generator Project:
Motion to approve the Memorandum of Understanding by Lloyd Crabtree
Second by Buddy Ferguson
James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
Motion approved.
Copy attached.

4. Discuss and take action to approve a Memorandum of Understanding with Pritchett WSC for the Disaster Recovery Generator Project:
Motion to approve the Memorandum of Understanding by Lloyd Crabtree
Second by Glenn Campbell
James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
Motion approved.
Copy attached.

5. Discuss and take action to approve match support for ETCOG Broadband Initiative:
Motion to table by Lloyd Crabtree
Second by Glenn Campbell
James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
Motion approved.

6. Discuss and take action to set spending limits on County Clerk and JP 1 that may be permitted without Commissioners' Court approval:
Motion is for the Commissioners' Court to approve any expenditure over $200 for JP 1 and over $500 for the County Clerk by Glenn Campbell
Second by Buddy Ferguson
James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
Motion approved.

7. Adjourn: 9:38 a.m.
Motion to adjourn by Lloyd Crabtree
Second by Glenn Campbell
James Crittenden, Buddy Ferguson, Lloyd Crabtree and Glenn Campbell voted for.
Motion approved.

Bills previously approved placed into minutes for recording purposes only.
Jury Payroll placed into minutes for recording purposes only.
Attendance sheet placed into minutes for recording purposes only.

Attested by County Clerk

Approval of March 15, 2010 regular session minutes by:

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

County Judge Dean Fowler

Commissioner Pct #1 James Crittenden

Commissioner Pct #2 Joe E. Ferguson

Commissioner Pct #3 Lloyd Crabtree

Commissioner Pct #4 Glenn Campbell

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 3/16/10 Dept. 611

Employee Rickey Haddock Sr.

Social Security No. N/A Emp. ID# 1777

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		8.50/hr
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:48
UPSHUR COUNTY, TX.
BY
DEPUTY

Comments: Part time

Jody Buchanan p. time position

Authorized by:

Approved by: Date:

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 3/16/10 Dept. 611

Employee John Brown Jr.

Social Security No. N/A Emp. ID# 1778

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		8.50
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:48
UPSHUR COUNTY, TX.
BY DEPUTY

Comments: Part time

Phillip Robertson p-time position

Authorized by:

Approved by: Bubba Pendleton Date:

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 3/16/10 Dept. 611

Employee Nat Bernard

Social Security No. N/A Emp. ID# 1779

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		$8.50/hr
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:48
UPSHUR COUNTY, TX.
BY
DEPUTY

Comments: Part time

Jimmy Sanders p-time position

Authorized by:

Approved by: Bubba Pou Date:

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 3/21/10 Dept. 560/Co. Sheriff

Employee Jeff Morley

Social Security No. _____ Emp. ID# 1591

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$1271.39 s/m	$1318.51 s/m
	Department	565	560
	Position		

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

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

Comments: Deputy Sheriff

Chad Wade position

Authorized by:

Approved by: [signature] Date: 03/16/10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 3/22/10 Dept. 510/Bldg. Maint.

Employee Ronald Gene Crutsinger

Social Security No. _____ Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	#865.00 s/m	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments: Bud Hudgins Position

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:48
UPSHUR COUNTY, TX
BY _____ DEPUTY

Authorized by: Charles Daniels

Approved by: Date: 3-25-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 4/6/2010 Dept. 565/Co Jail

Employee Tony Ingram

Social Security No. _____ Emp. ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	#1238.95/M	
	Department		
	Position	Jailer	

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:48
UPSHUR COUNTY, TX.
BY _____

REASON(S) FOR THE CHANGE(S)

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

Comments: Certified Peace Officer

Jimmy Barnes position

Authorized by: _____

Approved by: Bill McCarty Date: 3-30-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 3/29/10 Dept. 565/Co. Jail

Employee Michael Collendrina

Social Security No. _____ Emp ID# _____

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	#1042.64 s/m	
	Department		
	Position	Jailer	

REASON(S) FOR THE CHANGE(S)

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

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:48
UPSHUR COUNTY, TX.
BY
DEPUTY

Comments:

Richard Quinn Preston

Authorized by:

Approved by: Date: 3-30-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 3/16/10 Dept. 611

Employee Joel Bullock

Social Security No. N/A Emp. ID# 731

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		$8.50/hr
	Department		
	Position		

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

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:48
UPSHUR COUNTY, TX.
DEPUTY

Comments: Part time

Aaron Walker p. time position

Authorized by:

Approved by: Bubba Pendleton Date:

BP-G1503

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:47
UPSHUR COUNTY, TX.
BY _____ DEPUTY

County Judge, Dean Fowler

Commissioner Pct#1, James Crittenden

Commissioner Pct#2, Joe E. Ferguson

Commissioner Pct#3, Lloyd A. Crabtree

Commissioner Pct#4, Glenn Campbell

03/31/2010

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
401	03/31/10	30101-PCA	1,645.43	CAMPBELL,GLENN EDWARD
401	03/31/10	154291002-PCA	1,707.93	FERGUSON,JOE E
401	03/31/10	154291003-PCA	2,482.13	FOWLER,JERALD DEAN
401	03/31/10	154291000-PCA	1,707.93	CRABTREE,LLOYD A
401	03/31/10	154291001-PCA	1,707.93	CRITTENDEN,JAMES L
401	03/31/10	154291004-PCA	1,180.55	WHITESIDE,RUTH TYSON
***			10,431.90	
403	03/31/10	154291006-PCA	1,206.81	CAIN,DERONDA KAYE
403	03/31/10	154291007-PCA	984.88	COX,GLENDA M
403	03/31/10	154291008-PCA	2,073.99	DODSON,GREGORY T
403	03/31/10	154291005-PCA	904.90	CAFFEY,SAMANTHA DEEANN
403	03/31/10	30102-PCA	902.90	FERGUSON,VANESSA
403	03/31/10	154291010-PCA	1,087.46	WINCHESTER,BARBARA L.
403	03/31/10	154291009-PCA	1,764.27	LAGRONE,PEGGY S.
403	03/31/10	30103-PCA	820.76	SIMMONS,REGINA M.
***			9,745.97	
405	03/31/10	30104-PCA	1,810.22	LOYD,DANNY MICHAEL
***			1,810.22	
406	03/31/10	30105-PCA	1,482.34	STEELMAN,PAUL A.
***			1,482.34	
411	03/31/10	154291012-PCA	972.50	STEELMAN,HEATHER MICHELLE
411	03/31/10	154291011-PCA	1,321.86	KELLEY,KARMEN CITA
***			2,294.36	
426	03/31/10	154291013-PCA	1,482.63	CULBERSON,KRISTIN E
***			1,482.63	
435	03/31/10	154291014-PCA	1,511.54	HENRY,KRISTI L
435	03/31/10	154291015-PCA	879.34	MCCOOL,SHARON
435	03/31/10	154291016-PCA	1,290.97	POPE,BECKY LOU

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
435	03/31/10	30106-PCA	2,145.84	DRENNAN,DEANNA R.
***			5,827.69	
450	03/31/10	154291021-PCA	1,031.51	MARSHALL,LORING F.
450	03/31/10	30107-PCA	851.33	SHELTON,MELANIE M.
450	03/31/10	154291019-PCA	786.18	HARLE,LORY D
450	03/31/10	154291017-PCA	1,003.20	BUNN,KAREN R
450	03/31/10	154291022-PCA	1,764.27	PARROTT,CAROLYN SUE
450	03/31/10	154291018-PCA	1,121.08	CHEVALIER,MELISSA K.
450	03/31/10	154291020-PCA	1,251.69	HENSON,TEENA
***			7,809.26	
451	03/31/10	154291025-PCA	1,059.29	SIKES,LINDA J
451	03/31/10	154291023-PCA	922.68	FIELDS,SUSAN K.
451	03/31/10	154291024-PCA	1,351.75	MANES,AMNA WYONE
***			3,333.72	
452	03/31/10	154291026-PCA	1,014.24	GRIFFITH,MICHELE D
452	03/31/10	154291028-PCA	961.20	STONE,KIMBERLY A
452	03/31/10	154291027-PCA	1,351.75	POTTER,LYLE M. JR.
***			3,327.19	
453	03/31/10	154291030-PCA	1,351.75	WELCH,RHONDA J
453	03/31/10	154291029-PCA	1,010.24	LEE,BRANDY L.
***			2,361.99	
454	03/31/10	30108-PCA	1,086.44	JEWKES,SHERYL L
454	03/31/10	154291031-PCA	117.25	HIGHTOWER,JENNIFER
454	03/31/10	30109-PCA	1,351.75	RAY,WILLIAM VALTON
***			2,555.44	
476	03/31/10	30111-PCA	1,088.20	JONES,STEPHANIE
476	03/31/10	154291032-PCA	796.38	FROST,CYNTHIA JAN
476	03/31/10	154291037-PCA	1,905.88	WARREN,JONATHAN DAVID
476	03/31/10	154291033-PC	814.50	HATHCOCK,RUBY LANORA

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
476	03/31/10	154291035-PCA	1,631.00	KING,LISA B
476	03/31/10	30110-PCA	2,530.23	CHOY,EDWARD ALEXANDER
476	03/31/10	154291036-PCA	2,133.33	OJEMAN,REBECCA J.
476	03/31/10	30112-PCA	1,875.00	MARTIN,CHRISTIE MARIE
476	03/31/10	154291034-PCA	1,452.39	JONES,EVELYN D.
476	03/31/10	30113-PCA	940.89	TILLERY,HIRAM D.
***			15,167.80	
495	03/31/10	154291038-PCA	1,979.17	SMITH,GARY G
495	03/31/10	154291039-PCA	1,258.34	TUCKER,JANICE L.
***			3,237.51	
497	03/31/10	154291043-PCA	1,153.38	VICK,BRANDOLYN R
497	03/31/10	154291040-PCA	1,764.27	HARRIS,MYRA N.
497	03/31/10	154291041-PCA	1,018.87	HENDRIX,STEPHANIA ANN
497	03/31/10	154291042-PCA	1,290.14	TUEL,LINDA LOUISE
***			5,226.66	
499	03/31/10	30115-PCA	1,073.29	LEONARD,FONDA K.
499	03/31/10	154291044-PCA	777.57	DAVIS,BRANDY H
499	03/31/10	154291045-PCA	1,019.51	DEAN,PAM
499	03/31/10	154291054-PCA	1,017.51	WHITTINGTON,HEATHER LEIGH
499	03/31/10	154291049-PCA	1,035.51	JENKINS,LATICIA ANN
499	03/31/10	154291051-PCA	1,012.46	SMITH,ANDREANA M
499	03/31/10	154291052-PCA	1,764.27	SMITH,MICHEAL LOYD
499	03/31/10	154291053-PCA	1,154.60	WHITAKER, LADONNA LEE
499	03/31/10	154291046-PCA	1,019.51	GARDNER, LENA F.
499	03/31/10	154291047-PCA	1,149.60	GENTRY,PAULA A.
499	03/31/10	154291048-PCA	1,143.60	HOWELL,LUANA GAIL
499	03/31/10	154291050-PCA	1,035.51	MCKINLEY,CHARLOTTE ELAINE
499	03/31/10	30114-PCA	1,242.64	LAMINACK,SHERRON H.

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
***			14,445.58	
509	03/31/10	154291056-PCA	360.00	SORRELLS,MARILYN L.
509	03/31/10	154291055-PCA	1,281.38	OFFIELD,STELLA GINA
***			1,641.38	
510	03/31/10	30117-PCA	2,196.95	HUDGINS,ROYCE L. 2
510	03/31/10	30118-PCA	1,066.46	SAXON,TIMMY LEE
510	03/31/10	30116-PCA	1,276.12	COOK,JOHN RUBIN
510	03/31/10	154291057-PCA	1,497.99	DANIELS,CHARLES D.
***			6,037.52	
551	03/31/10	154291058-PCA	1,102.31	HARRIS,RUSSELL T
***			1,102.31	
552	03/31/10	30119-PCA	1,041.32	WEEKS,JASON K.
***			1,041.32	
553	03/31/10	154291059-PCA	1,041.32	KUHN,JERRY LYNN
***			1,041.32	
554	03/31/10	154291060-PCA	1,041.32	HILL,PHILLIP M
***			1,041.32	
560	03/31/10	30121-PCA	2,132.93	BETTERTON,ANTHONY S.
560	03/31/10	30125-PCA	1,470.51	DAVIDSON,JUSTIN SCOTT
560	03/31/10	154291071-PCA	1,447.01	GROSS,DON LARRY
560	03/31/10	154291063-PCA	1,320.51	BRASHER,WILLIAM A
560	03/31/10	154291080-PCA	1,497.87	STRACENER,CALEB L
560	03/31/10	154291068-PCA	1,665.41	DICKERSON,DAVID LEE
560	03/31/10	154291072-PCA	1,480.51	HUDSPETH,RONALD T
560	03/31/10	154291082-PCA	1,478.51	WOLOSZYN,RICHARD JOHN
560	03/31/10	154291076-PCA	1,281.39	MORRIS,REBEKAH A
560	03/31/10	154291077-PCA	1,643.90	MULLINS,ANDREW CHASE
560	03/31/10	30129-PCA	1,548.91	MCCAULEY,CHRISTOPHER H

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
560	03/31/10	154291064-PCA	1,533.37	CARTER,TERRY G
560	03/31/10	154291081-PCA	1,631.08	THOMPSON,DAVID S
560	03/31/10	154291078-PCA	1,322.51	NICHOLS,MARCUS ALLEN
560	03/31/10	30124-PCA	1,326.51	CLARK,CHRISTOPHER J
560	03/31/10	154291069-PCA	1,623.91	FITZGERALD,FREDDIE R
560	03/31/10	154291079-PCA	1,681.37	NORRED,RANDALL J
560	03/31/10	154291073-PCA	1,723.09	LANIER,DAVIS C.
560	03/31/10	154291062-PCA	1,320.51	BEASLEY,JOHN P
560	03/31/10	30120-PCA	1,710.46	BELK,BRANDON A.
560	03/31/10	154291065-PCA	1,320.51	CRUCE,DAVID S
560	03/31/10	30122-PCA	1,320.51	BURLESON,MICHAEL LANDON
560	03/31/10	30127-PCA	1,470.51	HENSON,GARY WAYNE JR.
560	03/31/10	30130-PCA	1,542.91	MOORE,JOHN MARCUS
560	03/31/10	30123-PCA	1,468.51	CHANDLER,PAUL DAVID
560	03/31/10	30126-PCA	1,318.51	GILLEN,JAMES ALBERT
560	03/31/10	30133-PCA	1,808.01	SANDERS,BOBBY NEAL
560	03/31/10	30128-PCA	1,405.47	JENKINS,STANLEY E.
560	03/31/10	154291070-PCA	1,540.58	FORTSON,LARRY WAYNE
560	03/31/10	30131-PCA	1,450.04	MURPHY,NADRA H.
560	03/31/10	154291061-PCA	1,684.96	ALFORD,JOHN MATTHEW
560	03/31/10	30134-PCA	1,104.13	THOMPSON,NANCY K.
560	03/31/10	30132-PCA	1,744.96	ROBERTS,GARY DALE
560	03/31/10	154291066-PCA	1,344.51	DANIELS,JOE NATHAN
560	03/31/10	154291074-PCA	1,493.87	MARTIN,JOSHUA P.
560	03/31/10	154291075-PCA	1,380.01	MASSOLETTI,MARTY
560	03/31/10	154291067-PCA	1,637.91	DAVIS,SCOTT WAYDE II
***			55,876.18	
565	03/31/10	154291101-PCA	1,549.46	MCCAULEY,JILL A.
565	03/31/10	154291103-PCA	1,201.90	MONTS,DEBRA J
565	03/31/10	30144-PCA	1,254.95	TAYLOR,ANTHONY M
565	03/31/10	30137-PCA	1,191.90	DAVIDSON,STEPHANIE
565	03/31/10	30136-PCA	1,201.90	CHOYCE,LAWANA J
565	03/31/10	154291106-PCA	1,149.30	OLLER,TRACY E

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
565	03/31/10	154291112-PC A	1,250.95	WOLOSZYN,MELANIE
565	03/31/10	154291084-PC A	1,370.30	ANDREWS,TERESA L
565	03/31/10	154291083-PC A	1,382.20	ALLEN,STELLA M
565	03/31/10	30138-PCA	191.66	DAVIS,JAMES RODNEY
565	03/31/10	154291102-PC A	1,195.90	MCHENRY,ANNITA
565	03/31/10	154291085-PC A	435.24	AULD,H B
565	03/31/10	30140-PCA	1,292.97	MORRIS,TIMOTHY P
565	03/31/10	154291095-PC A	1,763.81	HOLEMAN,DOROTHY ELAINE
565	03/31/10	154291090-PC A	1,042.22	DUFFEY,JO ANN
565	03/31/10	154291100-PC A	1,244.95	LAMBERT,JAMES CRAIG
565	03/31/10	154291087-PC A	1,191.90	BEAVERS,JOHNNY E
565	03/31/10	154291104-PC A	1,277.39	MORLEY,JEFFERSON L JR
565	03/31/10	154291093-PC A	1,189.90	FREEMAN,RYAN WESLEY
565	03/31/10	154291110-PC A	1,189.90	SEAHORN,GERALD D JR
565	03/31/10	154291088-PC A	1,275.39	BLACKMON,ROBERT L
565	03/31/10	154291111-PC A	1,242.95	WILLIAMS,BRANDON M
565	03/31/10	30148-PCA	1,127.40	WHITE,THOMAS BRENT
565	03/31/10	154291091-PC A	1,392.95	DURHAM,ROBERT O.
565	03/31/10	154291098-PC A	1,112.14	JOHNSTON,WILLIAM H.
565	03/31/10	154291108-PC A	1,112.14	PIERCE,MARILYN M
565	03/31/10	154291092-PC A	1,112.14	ELSON,JOE D.
565	03/31/10	30143-PCA	1,123.40	SAXON,CHRISTOPHER CHASE
565	03/31/10	154291109-PC A	1,238.95	RIGSBY,JEFFRY R
565	03/31/10	30139-PCA	1,123.40	GOMEZ,JONATHAN A
565	03/31/10	30142-PCA	1,499.16	NUSTAD,JUSTIN MICHAEL
565	03/31/10	154291096-PC A	1,281.45	HOLLIS,CURTIS LEE
565	03/31/10	154291097-PC A	1,624.88	JEANE,BARBARA ANN
565	03/31/10	30135-PCA	1,229.76	BARNES,JIMMIE N.
565	03/31/10	154291089-PC A	1,047.64	BRUNNER,CHRISTOPHER KYLE
565	03/31/10	154291099-PC A	1,047.64	LAFLEUR,ELMER LEON
565	03/31/10	154291094-PC A	1,123.40	HAMMOND,CAROLYN CHRISTINA
565	03/31/10	30149-PCA	435.24	WILLIAMS,BILLY KEITH

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
565	03/31/10	154291086-PC A	1,203.90	BARBER,BILLIE DARLENE
565	03/31/10	30147-PCA	1,079.49	WALKER,DIANE
565	03/31/10	30141-PCA	1,446.93	NIELL,SHERRY L.
565	03/31/10	154291107-PC A	1,090.87	PATE,CASEY N.
565	03/31/10	154291105-PC A	1,133.40	NORRED,LAURA L.
565	03/31/10	30146-PCA	1,295.39	WADE,ALAN M.
565	03/31/10	30145-PCA	484.28	TEFFTELLER,ALLEN K.
***			52,452.99	
570	03/31/10	30150-PCA	3,304.88	MCJIMSEY,BRUCE F
570	03/31/10	154291118-PC A	1,522.50	HODGES,RANDAL R.
570	03/31/10	154291122-PC A	1,722.00	LOFTICE,MIKKI MICHELLE
570	03/31/10	154291115-PC A	1,516.37	DURRUM,JAMES
570	03/31/10	154291119-PC A	999.17	HORNBERGER,SANDRA K
570	03/31/10	154291120-PC A	2,119.69	HUDGINS,ROYCE L. 3RD
570	03/31/10	154291113-PC A	1,271.38	BERRY,DEBORAH DENISE
570	03/31/10	30151-PCA	2,889.67	RAY,JIMMY DARRELL
570	03/31/10	154291116-PC A	350.00	GRANT,GLENDA ANN
570	03/31/10	154291117-PC A	740.00	HANCOCK,KATHRYN B.
570	03/31/10	154291114-PC A	3,240.57	BROWN,CHRISTOPHER E.
570	03/31/10	154291124-PC A	2,348.07	SPIVEY,JOHN K.
570	03/31/10	154291126-PC A	1,183.88	WARREN,SHERRY L.
570	03/31/10	154291121-PC A	2,009.88	KELLER,LINDA H.
570	03/31/10	154291123-PC A	1,802.50	SMITH,TRACY B.
570	03/31/10	154291125-PC A	1,330.00	TAYLOR,AMELIA B.
***			28,350.56	
575	03/31/10	30152-PCA	275.00	PARISH,LAUREN L
575	03/31/10	154291129-PC A	1,279.38	TUCKER,RICHARD
575	03/31/10	154291130-PC A	1,166.00	VICK,THOMAS E.
575	03/31/10	154291127-PC A	1,165.01	DURRUM,MARGARET ANN
575	03/31/10	154291131-PC A	2,296.00	WYLIE,MILTON J.
575	03/31/10	154291128-PC	1,731.00	SMITH,MELINDA L.

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
		A		
***			7,912.39	
580	03/31/10	154291132-PC A	1,136.14	EDGE,PAMELA S.
***			1,136.14	
611	03/31/10	30154-PCA	1,062.03	BECK,EARNEST EARL
611	03/31/10	154291146-PC A	1,082.55	VALENTINE,MERLE WAYNE
611	03/31/10	154291147-PC A	884.90	WARREN,DENNIS C
611	03/31/10	30171-PCA	502.56	STROMAN,JOSEPH A
611	03/31/10	30176-PCA	1,160.12	WRIGHT,JERRY D
611	03/31/10	154291138-PC A	932.63	HOYE,EARNEST T
611	03/31/10	30172-PCA	907.42	TACKETT,CLIFFORD A
611	03/31/10	30157-PCA	915.42	CAMPBELL,THOMAS M JR
611	03/31/10	154291135-PC A	915.42	COUTON,JAMES G
611	03/31/10	30163-PCA	943.94	HOLEMAN,LUTHER LYNN
611	03/31/10	154291144-PC A	1,089.81	STEGALL,TIMOTHY PHIL
611	03/31/10	30173-PCA	1,074.55	TEFTELLER,LISA ANN
611	03/31/10	30168-PCA	966.46	POWELL,GARY D JR
611	03/31/10	154291139-PC A	590.15	MOORE,JERRY A
611	03/31/10	154291136-PC A	913.42	DEAN,HASKEL L
611	03/31/10	30155-PCA	894.15	BROWN,MARK A
611	03/31/10	154291133-PC A	911.42	ALBRIGHT,BILLY WAYNE
611	03/31/10	154291137-PC A	894.15	EDGE,JOHN D
611	03/31/10	30165-PCA	911.42	JEFFERY,THOMAS V.
611	03/31/10	30166-PCA	880.90	MCKAY,HENRY H JR
611	03/31/10	30161-PCA	880.90	FREEMAN,RICKY R.
611	03/31/10	30174-PCA	880.90	WALKER,AARON KIRK
611	03/31/10	154291143-PC A	880.90	SANDERS,JIMMY MILTON
611	03/31/10	30156-PCA	880.90	BUCHANAN,JODY SCOTT
611	03/31/10	154291142-PC A	880.90	ROBERTSON,PHILLIP EARL JR
611	03/31/10	30169-PCA	1,294.23	SMITH,EDDIE J.
611	03/31/10	30167-PCA	1,835.19	PENDARVIS,ABBOTT LYNN
611	03/31/10	30170-PCA	1,495.77	STOKER,JAMES LOUIS
611	03/31/10	30164-PCA	1,176.12	JEFFERY,DONALD RAY
611	03/31/10	30158-PCA	1,162.86	CROCKETT,HARRY JAMES
611	03/31/10	30162-PCA	1,284.24	GLENN,BILLY E.
611	03/31/10	30160-PCA	888.90	EDWARDS,GENERAL LEE

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
611	03/31/10	30177-PCA	909.42	YOUNG,JOEY A.
611	03/31/10	30175-PCA	152.58	WALTON,LLOYD H.
611	03/31/10	154291140-PCA	1,162.86	NELSON,WILLIAM B.
611	03/31/10	154291141-PCA	1,162.86	RITTER,DON L.
611	03/31/10	30159-PCA	1,425.29	DAVIS,GARY W.
611	03/31/10	154291145-PCA	1,454.11	THOMPSON,DANNY R.
611	03/31/10	154291134-PCA	1,166.12	BARNES,MICHAEL H.
611	03/31/10	30153-PCA	1,152.86	ALBRIGHT,GAYLE DAVID
***			40,561.33	
650	03/31/10	154291149-PCA	873.63	STURM,JO DEAN
650	03/31/10	30179-PCA	702.27	WHITE,DEBORAH K
650	03/31/10	154291150-PCA	1,506.83	WARREN,CURTIS MARK
650	03/31/10	154291148-PCA	292.00	HENRY,ANEITA JEANNE
650	03/31/10	30178-PCA	803.33	DECUIR,BRANDY LYNNETTE
650	03/31/10	30180-PCA	1,070.03	WILLIAMS,JANET C.
***			5,248.09	
665	03/31/10	154291151-PCA	353.64	O'DOWD,WILLIAM J.
665	03/31/10	154291152-PCA	353.64	STAHN,JESSICA LYNN
***			707.28	
			294,690.39	

233 records selected. 233 values listed.

TOTAL -- ALL DEPARTMENTS

Total # of Employees:	233
Total # of Checks:	80
Total # of DD Stubs:	153
Total # of Prenotes:	2

PAY COMPONENTS

TYPE	CURR	YTD
411	0.00	0.00
80RIDE	526.31	3,157.86
ALLOWA	1,778.47	3,722.41
ATFE	0.00	0.00
BALIFF	513.04	2,565.20
CCP/OT	1,680.00	6,160.00
CERT	1,425.00	8,550.00
CTFEES	82.52	2,971.47
DA.ALL	0.00	0.00
DA/32	0.00	0.00
FALCON	0.00	0.00
H	3,368.21	21,496.89
J-IVE	272.01	8,333.26
J-PSO	2,996.88	13,360.68
J-SA	593.75	2,968.75
J-SAID	1,880.95	9,798.85
J-Y	1,881.80	11,290.80
JPJUV	187.45	1,124.70
JUV.BD	550.00	3,300.00
LAWLIB	66.64	399.84
LONG	2,000.00	11,776.00
PIP/SU	208.34	1,250.04
PROB	22,656.75	135,940.50
PROB/H	1,090.00	5,576.25
PROB/O	2,397.50	7,577.50
SAL	240,727.59	425,221.23
SAL-AT	0.00	0.00
SAL-M	517.92	3,107.52
SAL-TF	400.58	1,487.87
SAL/20	1,145.66	6,873.96
SAL/49	990.80	4,954.00
SAL/73	695.20	4,171.20
SAL/CO	1,737.69	3,599.86
SAL/GE	100.00	600.00
SAL/IN	500.00	3,000.00
SIAI	112.50	675.00
STATE	1,192.24	7,081.55
STATE.	50.00	260.00
SUPP	208.34	1,250.04
SUPP/S	156.25	937.50
COMP	0.00	0.00
HOLIDA	0.00	0.00
SICK	0.00	0.00
VAC	0.00	0.00

EMPLOYER - PAID CONTRIBUTIONS

TYPE	TXBL AMOUNT
FICA	17564.00
MDCR	4107.71
RET	29045.44

	CURR	QTD	YTD
GROSS	294,690.39	1724540.73	1724891.93
125AH	53.71	322.26	322.26
125AIG	74.17	428.98	428.98
125CL	22.12	132.72	132.72
125CO	6,661.39	39617.43	39617.43
125FC	180.59	1083.54	1083.54
125NF	248.28	1489.68	1489.68
125TL	125.70	752.05	752.05
125UN	3,099.67	18538.02	18538.02
CSCD/BENEF	883.92	5303.52	5303.52
DEFCO	139.71	838.26	838.26
INSAIG	50.00	300.00	300.00
INSPF	40.26	241.56	241.56
RET	20,578.90	120421.27	120445.85
VALIC	845.00	5070.00	5070.00
NET TXBL	261,727.23	1530243.00	1530569.62
FED W/H	19,578.17	112453.02	112460.47
FICA TXBL	283,290.84	1656572.53	1656923.73
FICA	17,564.00	102707.34	102729.11
MEDICARE	4,107.71	24020.22	24025.31
EIC	0.00	0.00	0.00
1096	100.00	600.00	600.00
1156	214.47	214.47	214.47
1405	90.00	540.00	540.00
1415	250.00	1500.00	1500.00
1723	100.00	600.00	600.00
1740	0.00	75.00	75.00
1753	160.00	960.00	960.00
ALLOWANCE	1,557.44	3048.43	3048.43
CELLPHONE	165.00	945.00	945.00
CSCD/LIFE	37.77	226.62	226.62
INSCL	27.04	162.24	162.24
INSCO	604.97	3880.47	3880.47
INSFC	95.58	573.48	573.48
INSNF	106.26	637.56	637.56
INSTL	182.49	1094.94	1094.94
LEVY	0.00	0.00	0.00
OTH	149.00	894.00	894.00
SUPP9	0.00	0.00	0.00
TEXT	82.28	426.36	426.36
TRUSTEE	0.00	0.00	0.00
TRUSTEE/5	0.00	0.00	0.00
TRUSTEE/6	82.50	495.00	495.00
TXGSLC	0.00	0.00	0.00
USDOE	18.62	111.72	111.72
NET PAY	216,413.67	1273835.57	1274127.88

CHECK #.	CHECK DATE	VENDOR NAME...	AMOUNT ..
163981-APC	03/31/10	UPSHUR CO CSCD BENEFITS ACCOUNT	883.92
163982-APC	03/31/10	UPSHUR CO CSCD BENEFITS ACCOUNT	37 77
163983-APC	03/31/10	NATIONWIDE RETIREMENT SOLUTIONS	139.71
163984-APC	03/31/10	FIRST NATIONAL BANK GILMER	43,343.42
163985-APC	03/31/10	FIRST NATIONAL BANK GILMER	19,578.17
163986-APC	03/31/10	UPSHUR COUNTY IRC/125	3,099.67
163987-APC	03/31/10	UPSHUR COUNTY IRC/125	248.28
163988-APC	03/31/10	UPSHUR COUNTY IRC/125	74.17
163989-APC	03/31/10	UPSHUR COUNTY IRC/125	180 59
163990-APC	03/31/10	UPSHUR COUNTY IRC/125	53.71
163991-APC	03/31/10	UPSHUR COUNTY IRC/125	125.70
163992-APC	03/31/10	UPSHUR COUNTY IRC/125	22.12
163993-APC	03/31/10	UPSHUR COUNTY IRC/125	6,661.39
163994-APC	03/31/10	UPSHUR CO OPERATING ACCOUNT	1,804.72
163995-APC	03/31/10	ATTORNEY GENERAL OF TEXAS	149.00
163996-APC	03/31/10	POLICE AND FIREMEN'S INS ASSOC	80.52
163997-APC	03/31/10	UPSHUR COUNTY INSURANCE ACCOUNT	604.97
163998-APC	03/31/10	TXCSDU	100 00
163999-APC	03/31/10	TCSDU	90.00
164000-APC	03/31/10	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	250 00
164001-APC	03/31/10	OFFICE OF THE ATTORNEY GENERAL	100.00
164002-APC	03/31/10	OFFICE OF THE ATTORNEY GENERAL	160.00
164003-APC	03/31/10	OFFICE OF THE ATTORNEY GENERAL	214.47
164004-APC	03/31/10	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	100,614.70
164005-APC	03/31/10	STANDING CHAPTER 13 TRUSTEE	82.50
164006-APC	03/31/10	US DEPT. OF EDUCATION	18.62
164007-APC	03/31/10	VALIC	845.00
Total for All Payments -			179,563.12

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:48
UPSHUR COUNTY, TX.
BY _____ DEPUTY

County Judge, Dean Fowler

Commissioner Pct#1, James Crittenden

Commissioner Pct#2, Joe E. Ferguson

Commissioner Pct#3, Lloyd A. Crabtree

Commissioner Pct#4, Glenn Campbell

03/17/2010

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
490	03/17/10	30065-PCA	607.00	HOLLINS,HELEN
490	03/17/10	30075-PCA	628.00	KOEHN,MONEICA
490	03/17/10	30049-PCA	1,191.00	BUNN,CLAUDETTE
490	03/17/10	30084-PCA	17.00	MUNOZ,LAQUITA JOY
490	03/17/10	30045-PCA	17.00	BATES,OLIVE
490	03/17/10	30056-PCA	1,170.00	CRABTREE,DIANA
490	03/17/10	30077-PCA	1,185.00	LEACH,GLENN
490	03/17/10	30100-PCA	631.00	WHITE,JUREL N
490	03/17/10	30069-PCA	17.00	JOHNSON,HELEN
490	03/17/10	30088-PCA	1,209.00	ROBERTS,BETTY
490	03/17/10	30058-PCA	17.00	DOTY,EDDIE M
490	03/17/10	30052-PCA	17.00	CAUGHRON,JIMMY
490	03/17/10	30061-PCA	1,224.00	GLENN,ANN
490	03/17/10	30059-PCA	1,146.00	DOTY,JULIE
490	03/17/10	30064-PCA	17.00	HELPENSTILL,ROY
490	03/17/10	30087-PCA	17.00	RIDGEWAY,CYNTHIA
490	03/17/10	30089-PCA	17.00	SAMPERT,PHYLLIS
490	03/17/10	30076-PCA	1,233.00	LEACH,DEBRA
490	03/17/10	30094-PCA	17.00	THOMPSON,GLENDA JOYE
490	03/17/10	30074-PCA	17.00	KOEHN,KENNETH
490	03/17/10	30086-PCA	1,137.00	POPE,RHONDA
490	03/17/10	30042-PCA	17.00	BANKSTON,DEBORAH
490	03/17/10	30043-PCA	17.00	BANKSTON,ROGER
490	03/17/10	30079-PCA	596.00	MCDOWELL,PATSY
490	03/17/10	30057-PCA	592.00	DAVIS,YVONNE
490	03/17/10	30093-PCA	17.00	STARKS,RUBY
490	03/17/10	30044-PCA	613.00	BARRY,SUE
490	03/17/10	30051-PCA	17.00	CARTER,URSULA DEE
490	03/17/10	30072-PCA	17.00	KERFOOT,SARA
490	03/17/10	30068-PCA	17.00	JOHNSON,ELLA R
490	03/17/10	30046-PCA	880.00	BOW,RUTHANN C.
490	03/17/10	30047-PCA	17.00	BOWDEN,TERESA
490	03/17/10	30048-PCA	17.00	BREEDLOVE,SHERRILYN
490	03/17/10	30055-PCA	1,137.00	CLICK,SANDRA S.
490	03/17/10	30050-PCA	17.00	CARTER,HAYLEY
490	03/17/10	30060-PCA	17.00	EARP,SARAH J.
490	03/17/10	30062-PCA	17.00	HAMILTON,AMY
490	03/17/10	30063-PCA	17.00	HAYS,REBAH
490	03/17/10	30067-PCA	17.00	JACKSON,SHIRLEY F.
490	03/17/10	30073-PCA	17.00	KIRKPATRICK,AMY
490	03/17/10	30090-PCA	17.00	SEXTON,SHERRY
490	03/17/10	30091-PCA	17.00	SMITH,MOSES J.
490	03/17/10	30092-PCA	17.00	SNELGROVE,NANCY
490	03/17/10	30095-PCA	17.00	TROBOY,MARY
490	03/17/10	30096-PCA	17.00	TROELL,JANET
490	03/17/10	30098-PCA	1,170.00	WATTS,PATRICIA
490	03/17/10	30099-PCA	17.00	WEESE,KAREN
490	03/17/10	30082-PCA	17.00	MILES,DAN
490	03/17/10	30066-PCA	17.00	HOLMQUEST,ROBERT
490	03/17/10	30071-PCA	17.00	JOHNSON,MICHAEL
490	03/17/10	30097-PCA	1,191.00	WADE,CAROLYN G.
490	03/17/10	30078-PCA	17.00	MCCAULEY,PRISCILLA F.
490	03/17/10	30085-PCA	17.00	NUGENT,BOBBIE S.
490	03/17/10	30070-PCA	220.00	JOHNSON,LEORA C.
490	03/17/10	30083-PCA	17.00	MOON,JOYCE

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
490	03/17/10	30040-PCA	17.00	ARNOLD,THOMAS W.
490	03/17/10	30041-PCA	17.00	BACON,JOY
490	03/17/10	30053-PCA	671.00	CLEMENT,JOHN
490	03/17/10	30054-PCA	1,278.00	CLEMENT,MARGIE
490	03/17/10	30081-PCA	17.00	MCKENZIE,PAMELA
490	03/17/10	30080-PCA	17.00	MCKENZIE,JERRY SCOTT
***			20,389.00	
			20,389.00	

61 records selected. 61 values listed.

EMPLOYEE ID & NAME.....	PAY COMPONENTS TYPE	CURR	YTD	EMPLOYER - PAID CONTRIBUTIONS TYPE	TXBL	AMOUNT
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			
	ELECT	10,730.00	10,730.00			
Total # of Employees: 61	JUDGE	0.00	0.00			
	OT/ELE	8,673.00	8,673.00			
	SCH/EL	986.00	986.00			

	CURR	QTD	YTD
GROSS	20,389.00	20,389.00	20,389.00
NET TXBL	20,389.00	20,389.00	20,389.00
FED W/H	0.00	0.00	0.00
FICA TXBL	0.00	0.00	0.00
FICA	0.00	0.00	0.00
MEDICARE	0.00	0.00	0.00
EIC	0.00	0.00	0.00
NET PAY	20,389.00	20,389.00	20,389.00

LINE ITEM TRANSFER BUDGET AMENDMENTS FY2010

March 31, 2010 REVISED 3/29/10 12 32PM

FROM		Decrease	TO		Increase
	County Auditor			**County Auditor**	
10 495 4502	Education Expense	$ 50 00	10 495 4495	Contracted Services	$ 50 00
	Per G Smith 3/16/10				
	Non Departmental			**115th District Court**	
10 409 4955	Contingency	$ 12,000 00	10 435 4125	Capital Murder Expense	$ 12,000 00
	Estimated Tarrant County Medical Examiner DNA Fees				
	Courthouse Security-Non-Budget			**Courthouse Security-Non Dept**	
22 800 7999	Budget - Other Uses	$ 2,270 00	22 409 5400	Office Machines & Equip	$ 2,270 00
	Repair of electronic scanner - Justice Center				
	Constable #2			**Constable #2**	
10 552 3200	Gasoline	$ 124 00	10 552 3010	General Office	$ 124 00
	per J Weeks 3/25/10				
	Non-Departmental			**Elections**	
10 409 4955	Contingency	$ 8,226 00	10 490 1500	Election Workers	$ 8,226 00
	To cover shortfall for projected payroll				

These budget amendments were approved on this the 31 **day of** March, **2010.**

Dean Fowler, County Judge

James L. Crittenden, Commissioner, Pct. #1

Joe Ferguson, Commissioner, Pct #2

Lloyd A. Crabtree, Commissioner, Pct #3

Glenn Campbell, Commissioner, Pct #4

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:47
UPSHUR COUNTY, TX.
BY _____ DEPUTY

416.00	Margie	4 days @ 13 hours @ 8.00	104.00
		Gladewater & Longwood	
384.00	Diane Crabtree	4 days @ 12 hours @ 8.00	
384.00	Pat Watts	4 days @ 12 hours @ 8.00	
384.00	Debra Leach	4 days @ 12 hours @ 8.00	
1,568.00			
		Ore City	
520.00	Teresa	5 days @ 13 hours @ 8.00	
480.00		5 days @ 12 hours @ 8.00	
480.00		5 days @ 12 hours @ 8.00	
480.00		5 days @ 12 hours @ 8.00	
1,960.00			
		Courthouse	
480.00	Kristy Finches	5 days @ 12 hours @ 8.00	
480.00	Clint Tarrelin	5 days @ 12 hours @ 8.00	
480.00	Max Doty	5 days @ 12 hours @ 8.00	
1,440.00			
4,968.00			

Mileage for Margie & Teresa not included

10 - GENERAL FUND - ELECTIONS

Account	Orig Budget	Curr Budget	YTD Expenses	Encumbrances	YTD Exp + Enc	UnEnc Balance	%Rm
490-1200 SALARY REGULAR EMPLOYEE	37,500	37,500	12,106.97	0.00	12,106.97	25,393.03	68
490-1500 Election Workers	17,000	22,701	25,959.00	0.00	25,959.00	-3,258.00	-14
490-2150 Soc Sec Taxes	4,169	4,169	899.23	0.00	899.23	3,269.77	78
490-2300 RETIREMENT MATCH	3,705	3,705	1,003.65	0.00	1,003.65	2,701.35	73
490-3040 Election Materials	6,000	6,000	2,546.43	737.28	3,283.71	2,716.29	45
490-4502 Educational Expense	1,500	1,500	0.00	0.00	0.00	1,500.00	100
490-4520 REIMBURSEABLE MILEAGE	1,500	1,500	602.55	0.00	602.55	897.45	60
490-4750 Facilities Lease	800	800	150.00	0.00	150.00	650.00	81
490-5200 Computer Equipment	13,000	13,000	12,706.00	0.00	12,706.00	294.00	2
TOTAL ELECTIONS	85,174	90,875	55,973.83	737.28	56,711.11	34,163.89	38

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 23 AM 11:30
UPSHUR COUNTY, TX
BY
DEPUTY

COUNTY CODE 230

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: **Micheal L. Smith**, Tax Assessor-Collector of Upshur County
During the month of: February 2010

The State of Texas, County of Upshur
I, Micheal L. Smith, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected by me during the month of February 2010 the total collections as follows, viz.

AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P & I	Attorney	Variance	Miscellaneous	Total
Current	$904,081.37	$13,504.75	$760.66	26.84		$918,373.62
Delinquent	$16,572.04	$8,881.72	$4,236.22	2.81		$29,692.79
Attorney fees prior to 1982						
Total	$920,653.41	$22,386.47	$4,996.88	29.65		$948,066.41

Delinquent Attorney Fees: $4996.88

	County	State	TP&W	Total
* Registration & Title	$179,687.93	$12,208.55		$191,896.48
**Auto Sales Tax		$165,113.13		$165,113.13
Texas Parks & Wildlife	$200.33	$350.10	$1,637.10	$2,187.53

*Allocation delayed about 30 days
**Allocation Annually

Micheal L. Smith

TAX ASSESSOR-COLLECTOR, UPSHUR COUNTY, TEXAS

3-18-2010 Date

MONTHLY REPORT

FOR AD VALOREM TAXES AND FEES
FEBRUARY 2010

CURRENT TAXES	$ 904,081.37
DELINQUENT TAXES	$ 16,572.04
PENALTY & INTEREST	$ 22,386.47
ATTORNEY FEES COLLECTED	$ 4,996.88
TAX CERTIFICATES & FEES	$ 188.00
RETURN CHECK FEES	$ 205.00
BEER & ALCOHOL FEES	$ 0.00
VOTER LIST	$ 75.00
MANUAL DISTRIBUTION	$ 0.00
VARIANCE	$ 29.65
FEDERAL FLOOD CONTROL	$ 0.00
ENTITIES COLLECTIONS FEES	$ 0.00
TEX	$ 0.00
TOTAL COLLECTIONS	$948,534.41

AD VALOREM INTEREST	$ 106.13
TXDOT	$ 17.43

	Taxes Paid	Penalty Paid	Interest Paid	Attorney Fees	Total Paid	M&O Paid	I&S Paid
1985	1.92	0.23	5.55	1.16	8.86	7.70	0.00
1987	14.17	1.70	37.51	8.00	61.38	44.86	8.52
1989	19.90	2.39	47.97	10.54	80.80	61.30	8.96
1990	9.29	1.12	21.24	4.75	36.40	27.90	3.75
1991	9.67	1.16	20.92	4.77	36.52	27.80	3.95
1992	0.54	0.06	1.11	0.26	1.97	1.51	0.20
1993	21.74	2.62	41.96	9.94	76.26	59.28	7.04
1994	30.09	3.60	54.49	13.24	101.42	79.35	8.83
1995	22.06	2.65	37.29	9.30	71.30	58.70	3.30
1996	58.33	7.00	91.59	23.54	180.46	143.61	13.31
1997	44.74	5.37	64.88	17.25	132.24	105.82	9.17
1998	191.31	22.96	254.44	70.31	539.02	425.29	43.42
1999	302.13	36.24	365.49	105.59	809.45	657.49	46.37
2000	454.12	54.50	491.82	150.07	1,150.51	885.19	115.25
2001	585.44	70.26	565.10	183.14	1,403.94	1,104.72	116.08
2002	458.37	55.00	387.96	135.21	1,036.54	810.02	91.31
2003	547.40	65.66	395.85	151.31	1,160.22	940.67	68.24
2004	753.37	90.42	455.91	194.94	1,494.64	1,225.21	74.49
2005	1,196.10	143.52	577.96	287.64	2,205.22	1,795.75	121.83
2006	1,725.00	207.03	629.55	384.28	2,945.86	2,389.40	172.18
2007	3,355.09	405.10	836.83	692.65	5,293.43	4,347.19	253.59
2008	6,771.26	1,108.73	1,208.98	1,778.33	10,866.35	8,498.75	589.27
2009	904,081.37	11,575.29	1,929.46	760.66	918,373.62	859,439.50	58,173.46
* * * * * * * LISTING TOTALS * * * * * * *							
Delq	16,572.04	2,287.32	6,594.40	4,236.22	29,692.79	23,697.51	1,759.06
Curr	904,081.37	11,575.29	1,929.46	760.66	918,373.62	859,439.50	58,173.46
Ttl	920,653.41	13,862.61	8,523.86	4,996.88	948,066.41	883,137.01	59,932.52

* * * * * * * I&S BREAKDOWN (WITH P&I) * * * * * * *

I&S1	I&S2	I&S3	I&S4	I&S5	I&S6	I&S7
59,932.52	0.00	0.00	0.00	0.00	0.00	0.00

I&S8	I&S9
0.00	0.00

Total Tax Refunds	:	0.00
Total Under/Over Amt	:	29.65
Total Discounts Paid	:	0.39
Total Applied Paid	:	948,036.76

		Penalty	Interest	Attorney*	
2010 EST. MH ESCROW		842.50	0.00	0.00	0.00
OVERPAYMENT		19,239.57	0.00	0.00	0.00
Total	:	968,148.48	Total Accounts Paid:		10,378

Summary Distribution Report
DATE: 02/01/2010 - 02/28/2010 by Transaction Date
ENTITY: ALL - 0000 - (all types)
UPSHUR COUNTY

* * * * * * * Taxes Paid * * * * * * *

	M&O	I&S1	I&S2	I&S3	I&S4	I&S5	I&S6
1985	1.92	0.00	0.00	0.00	0.00	0.00	0.00
1987	11.91	2.26	0.00	0.00	0.00	0.00	0.00
1989	17.36	2.54	0.00	0.00	0.00	0.00	0.00
1990	8.19	1.10	0.00	0.00	0.00	0.00	0.00
1991	8.48	1.19	0.00	0.00	0.00	0.00	0.00
1992	0.48	0.06	0.00	0.00	0.00	0.00	0.00
1993	19.43	2.31	0.00	0.00	0.00	0.00	0.00
1994	27.09	3.00	0.00	0.00	0.00	0.00	0.00
1995	20.88	1.18	0.00	0.00	0.00	0.00	0.00
1996	53.39	4.94	0.00	0.00	0.00	0.00	0.00
1997	41.17	3.57	0.00	0.00	0.00	0.00	0.00
1998	173.58	17.73	0.00	0.00	0.00	0.00	0.00
1999	282.22	19.91	0.00	0.00	0.00	0.00	0.00
2000	401.80	52.32	0.00	0.00	0.00	0.00	0.00
2001	529.77	55.67	0.00	0.00	0.00	0.00	0.00
2002	411.94	46.43	0.00	0.00	0.00	0.00	0.00
2003	510.36	37.04	0.00	0.00	0.00	0.00	0.00
2004	710.19	43.18	0.00	0.00	0.00	0.00	0.00
2005	1,120.11	75.99	0.00	0.00	0.00	0.00	0.00
2006	1,609.08	115.92	0.00	0.00	0.00	0.00	0.00
2007	3,173.71	185.14	0.00	0.00	0.00	0.00	0.00
2008	6,331.32	438.99	0.00	0.00	0.00	0.00	0.00
2009	846,790.09	57,318.12	0.00	0.00	0.00	0.00	0.00
Delq	15,464.38	1,110.47	0.00	0.00	0.00	0.00	0.00
Curr	846,790.09	57,318.12	0.00	0.00	0.00	0.00	0.00
Ttl	862,254.47	58,428.59	0.00	0.00	0.00	0.00	0.00

* * * * * * * Penalty & Interest * * * * * * *

	M&O	I&S1	I&S2	I&S3	I&S4	I&S5	I&S6
1985	5.78	0.00	0.00	0.00	0.00	0.00	0.00
1987	32.95	6.26	0.00	0.00	0.00	0.00	0.00
1989	43.94	6.42	0.00	0.00	0.00	0.00	0.00
1990	19.71	2.65	0.00	0.00	0.00	0.00	0.00
1991	19.32	2.76	0.00	0.00	0.00	0.00	0.00
1992	1.03	0.14	0.00	0.00	0.00	0.00	0.00
1993	39.85	4.73	0.00	0.00	0.00	0.00	0.00
1994	52.26	5.83	0.00	0.00	0.00	0.00	0.00
1995	37.82	2.12	0.00	0.00	0.00	0.00	0.00
1996	90.22	8.37	0.00	0.00	0.00	0.00	0.00
1997	64.65	5.60	0.00	0.00	0.00	0.00	0.00
1998	251.71	25.69	0.00	0.00	0.00	0.00	0.00
1999	375.27	26.46	0.00	0.00	0.00	0.00	0.00
2000	483.39	62.93	0.00	0.00	0.00	0.00	0.00
2001	574.95	60.41	0.00	0.00	0.00	0.00	0.00
2002	398.08	44.88	0.00	0.00	0.00	0.00	0.00
2003	430.31	31.20	0.00	0.00	0.00	0.00	0.00
2004	515.02	31.31	0.00	0.00	0.00	0.00	0.00
2005	675.64	45.84	0.00	0.00	0.00	0.00	0.00
2006	780.32	56.26	0.00	0.00	0.00	0.00	0.00
2007	1,173.48	68.45	0.00	0.00	0.00	0.00	0.00
2008	2,167.43	150.28	0.00	0.00	0.00	0.00	0.00
2009	12,649.41	855.34	0.00	0.00	0.00	0.00	0.00

Delq	8,233.13	648.59	0.00	0.00	0.00	0.00	0.00
Curr	12,649.41	855.34	0.00	0.00	0.00	0.00	0.00
Ttl	20,882.54	1,503.93	0.00	0.00	0.00	0.00	0.00

Total Tax Refunds	:	0.00
Total Under/Over Amt	:	29.65
Total Discounts Paid	:	0.39
Total Applied Paid	:	948,036.76

		Penalty	Interest	Attorney*	
2010 EST. MH ESCROW	842.50	0.00	0.00	0.00	
OVERPAYMENT	19,239.57	0.00	0.00	0.00	
Total	968,148.48	Total Accounts Paid:		10,378	

UPSHUR COUNTY

Month to Date Recap Report
02/01/2010 TO 02/28/2010 by Transaction Date
UPSHUR COUNTY

	Beginning Levy Due	Levy (+/-)	Ending Levy Due	Payments & Adjustments						
				Taxes Paid	Discounts	Variance	P&I	Atty Fees	Net Paid	Amount Paid
1951	1 15	0.00	1.15	0.00	0.00	0 00	0.00	0 00	0 00	0.00
1959	2.54	0.00	2.54	0.00	0.00	0.00	0 00	0 00	0 00	0.00
1960	1.90	0.00	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1961	2.46	0.00	2.46	0.00	0.00	0.00	0.00	0 00	0.00	0.00
1962	2.41	0.00	2.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1963	2.39	0.00	2.39	0.00	0.00	0.00	0 00	0.00	0.00	0 00
1964	2.39	0.00	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1965	14.34	0.00	14.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1966	0 62	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1967	14.96	0.00	14.96	0 00	0.00	0.00	0.00	0.00	0.00	0.00
1968	0 62	0 00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1969	17.47	0.00	17.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1970	0.62	0.00	0 62	0.00	0.00	0.00	0.00	0.00	0 00	0.00
1971	0 62	0 00	0.62	0.00	0 00	0.00	0 00	0.00	0.00	0.00
1972	14 34	0 00	14 34	0.00	0 00	0.00	0 00	0 00	0.00	0 00
1973	0 63	0.00	0 63	0.00	0 00	0 00	0 00	0 00	0.00	0 00
1974	0 63	0.00	0 63	0 00	0.00	0.00	0 00	0.00	0.00	0 00
1975	22.51	0 00	22.51	0 00	0.00	0.00	0 00	0.00	0.00	0.00
1976	6.13	0.00	6.13	0.00	0.00	0.00	0 00	0.00	0.00	0.00
1977	6.13	0.00	6.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1978	6.61	0.00	6 61	0.00	0.00	0.00	0.00	0.00	0.00	0 00
1979	24.78	0.00	24.78	0.00	0 00	0.00	0 00	0.00	0.00	0 00
1980	16.56	0.00	16.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	187.59	0.00	187.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1982	739.59	0.00	739.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1983	515.76	0.00	515.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1984	1,246.38	0.00	1,246.38	0.00	0.00	0.00	0 00	0.00	0.00	0.00
1985	12,566 56	10.15-	12,556.41	1.92	0.00	0.00	5.78	1 16	8.86	8.86
1986	17,413.12	0.00	17,413 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1987	17,679 57	0.19-	17,679.38	14.17	0.00	0.00	39.21	8.00	61 38	61.38
1988	14,732 84	0.18-	14,732.66	0.00	0 00	0.00	0.00	0.00	0.00	0.00
1989	14,403.62	24.68-	14,378 94	19.90	0.00	0.00	50.36	10.54	80.80	80.80
1990	14,328.62	24 00-	14,304 62	9.29	0.00	0.00	22.36	4.75	36.40	36 40
1991	15,040.88	23.84-	15,017.04	9.67	0.00	0.00	22.08	4.77	36.52	36.52
1992	14,895 69	23.93-	14,871.76	0.54	0.00	0.00	1.17	0.26	1.97	1.97
1993	15,369.17	11.77-	15,357.40	21.74	0.00	0.00	44.58	9.94	76.26	76.26
1994	16,060.52	8.98-	16,051.54	30.09	0.00	0.00	58.09	13.24	101.42	101 42
1995	22,868.02	0.00	22,868.02	22.06	0.00	0.00	39.94	9.30	71.30	71.30
1996	24,156.35	0.00	24,156.35	58.33	0.00	0.00	98.59	23.54	180.46	180.46
1997	27,452.17	0.00	27,452.17	44.74	0.00	0.00	70.25	17.25	132.24	132.24
1998	34,017.60	0 00	34,017.60	191 31	0.00	0.00	277.40	70.31	539.02	539.02
1999	36,120.47	0.00	36,120 47	302.13	0 00	0.00	401.73	105.59	809.45	809.45
2000	46,792.84	0 00	46,792 84	454.12	0.00	0.00	546.32	150.07	1,150 51	1,150 51
2001	52,300.14	0 00	52,300.14	585.44	0.00	0.00	635.36	183.14	1,403.94	1,403.94
2002	64,568 03	0.00	64,568.03	458.37	0.00	0.00	442.96	135.21	1,036 54	1,036.54
2003	75,842.42	0.00	75,842.42	547.40	0.00	0.00	461.51	151.31	1,160 22	1,160.22
2004	82,488.05	98 57-	82,389.48	753.37	0.00	0.00	546.33	194.94	1,494 64	1,494.64
2005	109,163.78	140 24-	109,023.54	1,196.10	0.00	0.00	721.48	287.64	2,205.22	2,205 22
2006	163,131.10	135.97-	162,995.13	1,725.00	0.00	0.00	836.58	384.28	2,945.86	2,945.86
2007	224,722 41	159.99-	224,562.42	3,355.09	0.00	3.76	1,241.93	692.65	5,289.67	5,293.43
2008	296,031.99	2,924.97-	293,107.02	6,771.26	0.00	0.95-	2,317.71	1,778.33	10,867.30	10,866.35
2009	1,951,356.65	1,051.71-	1,950,304 94	904,081 76	0.39	26.84	13,504.75	760.66	918,347 17	918,373 62
Ttl	3,366,354.74	4,639.17-	3,361,715.57	920,653.80	0 39	29.65	22,386.47	4,996.88	948,037.15	948,066.41

Governmental Data Services, Inc.
UPSHUR COUNTY

Year to Date Recap Report
10/01/2009 TO 02/28/2010 by Transaction Date
UPSHUR COUNTY

	Beginning Levy Due	Levy (+/-)	Ending Levy Due	%C	# Pd	Payments & Adjustments: Taxes Paid	Discounts	Variance	P&I	Atty Fees	Amount Paid	Unpd	Tax Unpaid
1951	1 15	0.00	1.15	0	0	0.00	0.00	0.00	0.00	0 00	0.00	1	1.15
1959	2.54	0.00	2.54	0	0	0 00	0.00	0.00	0.00	0 00	0.00	1	2 54
1960	1.90	0.00	1.90	0	0	0.00	0.00	0 00	0.00	0.00	0.00	1	1 90
1961	2.46	0.00	2.46	0	0	0.00	0.00	0.00	0.00	0.00	0.00	2	2 46
1962	2 41	0.00	2.41	0	0	0.00	0.00	0.00	0.00	0.00	0.00	2	2 41
1963	2.39	0.00	2.39	0	0	0.00	0.00	0 00	0.00	0.00	0.00	2	2 39
1964	2.39	0.00	2.39	0	0	0.00	0.00	0.00	0.00	0.00	0.00	2	2.39
1965	14.34	0.00	14.34	0	0	0.00	0.00	0.00	0.00	0.00	0.00	3	14.34
1966	0.62	0.00	0.62	0	0	0.00	0.00	0.00	0.00	0.00	0.00	1	0.62
1967	14.96	0.00	14.96	0	0	0.00	0.00	0.00	0.00	0.00	0.00	2	14.96
1968	0.62	0.00	0.62	0	0	0.00	0.00	0.00	0.00	0.00	0.00	1	0.62
1969	17 47	0.00	17 47	0	0	0.00	0.00	0.00	0.00	0.00	0.00	3	17.47
1970	0.62	0.00	0.62	0	0	0.00	0.00	0.00	0.00	0.00	0.00	1	0.62
1971	0 62	0.00	0.62	0	0	0.00	0.00	0.00	0.00	0.00	0.00	1	0.62
1972	14 34	0.00	14.34	0	0	0.00	0.00	0 00	0.00	0.00	0.00	1	14 34
1973	0 63	0.00	0.63	0	0	0.00	0.00	0.00	0.00	0 00	0.00	1	0.63
1974	0 63	0.00	0.63	0	0	0.00	0.00	0.00	0.00	0.00	0 00	1	0 63
1975	22 51	0 00	22.51	0	0	0.00	0 00	0.00	0.00	0.00	0.00	2	22 51
1976	6 13	0.00	6.13	0	0	0.00	0 00	0.00	0.00	0.00	0.00	2	6.13
1977	6.13	0 00	6.13	0	0	0.00	0.00	0.00	0 00	0.00	0.00	2	6 13
1978	6 61	0.00	6.61	0	0	0.00	0 00	0.00	0.00	0.00	0.00	2	6.61
1979	24 78	0.00	24.78	0	0	0.00	0.00	0.00	0.00	0.00	0.00	5	24.78
1980	16.56	0.00	16.56	0	0	0.00	0.00	0.00	0.00	0.00	0.00	4	16 56
1981	187.59	0.00	187.59	0	0	0.00	0.00	0.00	0.00	0.00	0.00	7	187 59
1982	731.89	39.57	771.46	4	1	31.87	0.00	0.00	106.43	20.74	159.04	28	739.59
1983	515 76	0.00	515.76	0	0	0.00	0 00	0.00	0.00	0.00	0.00	28	515.76
1984	1,261.12	5.53-	1,255.59	1	1	9.21	0.00	0.00	28.37	5.64	43 22	51	1,246.38
1985	12,632.63	64.28-	12,568.35	0	2	13.86	0 00	0.00	41.12	8.25	63.23	908	12,554.49
1986	17,490.96	22.97-	17,467.99	0	3	54.87	0.00	0.00	157.04	31.79	243.70	1249	17,413.12
1987	17,762.23	7.95-	17,754 28	1	3	89.07	0.00	0.00	243.59	49.90	382.56	1387	17,665.21
1988	14,803.82	7.53-	14,796 29	0	3	63.63	0.00	0.00	165 99	34.45	264 07	1265	14,732.66
1989	14,495 08	32.03-	14,463.05	1	3	104.01	0.00	0.00	260.76	54.72	419.49	1586	14,359.04
1990	14,363 66	31.57-	14,332 09	0	2	36.76	0.00	0.00	87.39	18.62	142 77	1708	14,295.33
1991	15,188 14	31.41-	15,156.73	1	7	149.36	0.00	0.00	336.83	72 93	559 12	1954	15,007.37
1992	15,094.72	57.73-	15,036.99	1	10	165 77	0.00	0.00	354 02	77.97	597 76	1792	14,871.22
1993	15,577.16	46.50-	15,530.66	1	8	195 00	0.00	0.00	393.87	88 33	677 20	2166	15,335.66
1994	16,215.42	17.01-	16,198.41	1	8	176.96	0.00	0.00	336.07	76.97	590.00	2415	16,021.45
1995	23,077 29	55 30-	23,021 99	1	10	176.03	0.00	0.00	313.62	73.45	563.10	2687	22,845.96
1996	24,398.21	55.92-	24,342 29	1	11	244.27	0.00	0.00	406.54	97.63	748.44	1424	24,098.02
1997	28,139.90	89.26-	28,050.64	2	13	643.21	0.00	0.00	991.12	245.14	1,879.47	1854	27,407 43
1998	34,385.80	106.16-	34,279.64	1	12	453.35	0.00	0.00	640.41	164.05	1,257.81	2216	33,826.29
1999	36,908.60	108.34-	36,800.26	3	21	981.92	0.00	0.65	1,280.09	339.32	2,601.98	2641	35,818.34
2000	48,509.12	76.43-	48,432.69	4	22	2,093.97	0.00	0.00	2,458.11	682.84	5,234.92	2785	46,338.72
2001	54,052.17	72.62-	53,979.55	4	30	2,264.85	0.00	0.00	2,408.02	700.94	5,373.81	2884	51,714.70
2002	66,548.78	295.16-	66,253.62	3	36	2,143.96	0.00	0.00	2,024.32	625.27	4,793.55	3517	64,109 66
2003	79,124.95	405.17-	78,719.78	4	60	3,424.76	0.00	0.00	2,818 29	936.44	7,179.49	5471	75,295 02
2004	87,239.78	660.39-	86,579.39	6	63	4,943.28	0.00	0.00	3,484.20	1,267.00	9,694 48	3041	81,636.11
2005	118,071 50	279.94-	117,791.56	8	113	9,964.12	0.00	0.81-	5,788.98	2,359.25	18,111.54	3643	107,827 44
2006	175,278 98	312 59-	174,966.39	8	164	13,696.26	0.00	0.03-	6,346.73	2,988.84	23,031 80	4884	161,270.13
2007	245,418 40	137 17	245,555.57	10	265	24,348.24	0 00	3.70	8,131.96	4,725.41	37,209 31	5793	221,207.33
2008	358,153 60	8,889.01-	349,264 59	18	887	62,928.83	0.00	0.33-	15,399.48	12,841.61	91,169.59	7364	286,335.76
2009	8,607,992 20	35,420.91-	8,572,571.29	88	67559	7,526,348.11	0.39	200.42	13,504.75	760.66	7,540,813 55	18205	1,046,223.18
Ttl	10,143,782.27	46,974.97-	10,096,807.30		69317	7,655,745.53	0.39	203.60	68,508.10	29,348.16	7,753,805.00	84996	2,441,061 77

MONTHLY TREASURER'S REPORT

BY MYRA HARRIS, COUNTY TREASURER,
January 2010

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:47
UPSHUR COUNTY, TX.
BY _____ DEPUTY

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Investments Redeemed	Investments Purchased	Demand Balance	Investment Balance	Total Deposits
Operating Acct	$1,286,799.01	$2,431,565.30	$755,266.85	$0.00	$2,435,865.13	$527,232.33	$0.00	$0.00	$527,232.33	$0.00	$527,232.33
Insurance Acct.	$372,341.22	$564,003.02	$205,200.31	$0.00	$0.00	$731,143.93	$0.00	$0.00	$731,143.93	$0.00	$731,143.93
IRC125 Acct	$315.32	$21,534.46	$21,171.89	$0.00	$0.00	$677.89	$0.00	$0.00	$677.89	$0.00	$677.89
Holding	$0.00	$189.06	$0.00	$2,000,000.00	$0.00	$2,000,189.06	$0.00	$0.00	$2,000,189.06	$0.00	$2,000,189.06
Payroll Clearing	$1,000.00	$0.00	$435,865.13	$435,865.13	$0.00	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
Avail&Perm	$72,524.30	$17.29	$0.00	$0.00	$0.00	$72,541.59	$0.00	$0.00	$72,541.59	$0.00	$72,541.59
Pritchett Water	$0.00	$11,125.00	$11,125.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TexPool Available	$1,669.88	$0.29	$0.00	$201.43	$0.00	$1,871.60	$0.00	$0.00	$0.00	$1,871.60	$1,871.60
TexPool Tobacco-09	$958,106.85	$132.65	$0.00	$0.00	$0.00	$958,239.50	$0.00	$0.00	$0.00	$958,239.50	$958,239.50
TexPool Operating-10	$1,521,269.70	$210.62	$0.00	$0.00	$0.00	$1,521,480.32	$0.00	$0.00	$0.00	$1,521,480.32	$1,521,480.32
TexPool Permanent	$1,134,700.79	$157.10	$0.00	$0.00	$201.43	$1,134,656.46	$0.00	$0.00	$0.00	$1,134,656.46	$1,134,656.46
Totals	$5,348,727.07	$3,028,934.79	$1,428,629.18	$2,436,066.56	$2,436,066.56	$6,949,032.68	$0.00	$0.00	$3,332,784.80	$3,616,247.88	$6,949,032.68

TOTAL INDEBTEDNESS

1997 Certificate of Obligations	$500,000.00
2255 US HWY 271N	$120,000.00

County Judge, Dean Fowler

Commissioner, Pct #1, James Crittenden

Commissioner, Pct #3, Lloyd A. Crabtree

Commissioner, Pct #2, Joe E. Ferguson

Commissioner, Pct. #4, Glenn Campbell

Myra Harris, County Treasurer

Investment Register on back

Submitted under the provision of the Local Government Code Section 114.026

Upshur County Investment Activity For January 2010

Account	Amount	Transferred Out	Transferred In			Earned Interest
FNB Holding	$ 2,000,189.06					$ 189.06
TexPool Operating	$ 1,521,480.32					$ 210.62
FNB Operating						$ -
TexPool Tobacco	$ 958,239.50					$ 132.65
FNB Avail&Perm School	$ 72,541.59					$ 17.29
TexPool Perm School	$ 1,134,656.46	$ 201.43				$ 157.10
TexPool Avail School	$ 1,871.60		$ 201.43			$ 0.29
TOTALS	$ 5,688,978.53	$ 201.43	$ 201.43			$ 707.01

TexPool Permanent School Account will always transfer the interest earned from prior month to TexPool Available

TexPool Available interest will be accrued a month behind

QUARTERLY TREASURER'S REPORT

BY MYRA HARRIS, COUNTY TREASURER,
October-December 2009

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Demand	Investments	Total
Operating Account	$144,958.67	$4,385,101.05	$2,556,532.70	$700,000.00	$1,386,728.01	$1,286,799.01	$1,286,799.01	$0.00	$1,286,799.01
Insurance Acct.	$3,714.26	$904,890.51	$602,616.23	$66,352.68	$0.00	$372,341.22	$372,341.22	$0.00	$372,341.22
IRC/125 Account	$8,422.03	$64,872.28	$76,978.99	$4,000.00	$0.00	$315.32	$315.32	$0.00	$315.32
Holding	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Payroll Clearing	$1,000.00	$0.00	$1,316,390.41	$1,316,390.41	$0.00	$1,000.00	$1,000.00	$0.00	$1,000.00
Avail&Perm	$272,439.89	$84.41	$0.00	$0.00	$200,000.00	$72,524.30	$72,524.30	$0.00	$72,524.30
Sharon Water	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Texpool Permanent	$1,134,762.47	$600.29	$0.00	$0.00	$661.97	$1,134,700.79	$0.00	$1,134,700.79	$1,134,700.79
Texpool Tobacco	$957,600.10	$506.75	$0.00	$0.00	$0.00	$958,106.85	$0.00	$958,106.85	$958,106.85
Texpool Operating	$2,020,428.07	$841.63	$500,000.00	$0.00	$0.00	$1,521,269.70	$0.00	$1,521,269.70	$1,521,269.70
Texpool Available	$1,007.04	$0.87	$0.00	$661.97	$0.00	$1,669.88	$0.00	$1,669.88	$1,669.88
Totals	$4,544,332.53	$5,356,897.79	$5,052,518.33	$2,087,405.06	$1,587,389.98	$5,348,727.07	$1,732,979.85	$3,615,747.22	$5,348,727.07

TOTAL INDEBTEDNESS

1997 Certificates of Obligation	$500,000.00
2255 US Hwy 271 N	$160,000.00

Submitted under the provision of the Local Government Code Section 114.026.

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:47
UPSHUR COUNTY, TX.
BY _____ DEPUTY

THE STATE OF TEXAS)
COUNTY OF UPSHUR)

BEFORE ME, the undersigned authority, on this day personally appeared MYRA HARRIS, County Treasurer of Upshur County, who being by me duly sworn, upon oath, says that the within and foregoing report is true and correct.

Myra Harris, County Treasurer

SWORN TO AND SUBSCRIBED before me this 31st day of March 2010.

Peggy LaGrone, County Clerk
County Court, Upshur County, Texas

BEFORE ME, PEGGY LAGRONE, County Clerk, Upshur County, Texas, on this day personally appeared DEAN FOWLER, County Judge; JAMES CRITTENDEN, Commissioner Precinct No. 1; JOE E. FERGUSON, Commissioner Precinct No. 2; LLOYD A. CRABTREE, Commissioner Precinct No. 3; and GLENN CAMPBELL, Commissioner Precinct No. 4, who, after being duly sworn by me under their oath, said they have examined the foregoing County Treasurer's Report of Upshur County, Texas, and find the same to be correct to the best of their knowledge and belief.

Dean Fowler
County Judge

Lloyd A. Crabtree
Commissioner, Precinct No. 3

James Crittenden
Commissioner, Precinct No. 1

Glenn Campbell
Commissioner, Precinct No. 4

Joe E. Ferguson
Commissioner, Precinct No. 2

SUBSCRIBED AND SWORN TO Before me, this 31st day of March, A.D. 2010.

Peggy LaGrone
County Clerk, Upshur County, Texas

Submitted under the provision of the Local Government Code Section 114.026.

QUARTERLY TREASURER'S REPORT

BY MYRA HARRIS, COUNTY TREASURER,
July,August,September 2009

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Demand	Investments	Total
Operating Account	$311,859.54	$1,890,139.23	$2,948,334.50	$2,570,557.45	$1,679,263.05	$144,958.67	$144,958.67	$0.00	$144,958.67
Insurance Acct.	$389,370.96	$174,613.31	$897,759.11	$385,212.85	$47,723.75	$3,714.26	$3,714.26	$0.00	$3,714.26
IRC/125 Account	$9,122.95	$63,611.91	$52,312.83	$0.00	$12,000.00	$8,422.03	$8,422.03	$0.00	$8,422.03
Holding	$510,724.55	$109.15	$0.00	$0.00	$510,833.70	$0.00	$0.00	$0.00	$0.00
Payroll Clearing	$1,000.00	$0.00	$1,294,050.20	$1,294,050.20	$0.00	$1,000.00	$1,000.00	$0.00	$1,000.00
Available&Perm	$272,233.96	$205.93	$0.00	$0.00	$0.00	$272,439.89	$272,439.89	$0.00	$272,439.89
Sharon Water	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Texpool Permanent	$1,134,854.05	$914.90	$0.00	$0.00	$1,006.48	$1,134,762.47	$0.00	$1,134,762.47	$1,134,762.47
Texpool Tobacco	$956,828.25	$771.85	$0.00	$0.00	$0.00	$957,600.10	$0.00	$957,600.10	$957,600.10
Texpool Operating	$4,017,660.24	$2,767.83	$2,000,000.00	$0.00	$0.00	$2,020,428.07	$0.00	$2,020,428.07	$2,020,428.07
Texpool Available	$0.00	$0.56	$0.00	$1,006.48	$0.00	$1,007.04	$0.00	$1,007.04	$1,007.04
Totals	$7,603,654.50	$2,133,134.67	$7,192,456.64	$4,250,826.98	$2,250,826.98	$4,544,332.53	$430,534.85	$4,113,797.68	$4,544,332.53

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:47
UPSHUR COUNTY, TX.
BY _____ DEPUTY

TOTAL INDEBTEDNESS

1997 Certificates of Obligation	$500,000.00
2255 US Hwy 271 N	$160,000.00

Submitted under the provisions of the Local Government Section 114.026.

THE STATE OF TEXAS)
COUNTY OF UPSHUR)

BEFORE ME, the undersigned authority, on this day personally appeared MYRA HARRIS, County Treasurer of Upshur County, who being by me duly sworn, upon oath, says that the within and foregoing report is true and correct.

Myra Harris, County Treasurer

SWORN TO AND SUBSCRIBED before me this 31st day of March 2010.

Peggy LaGrone, County Clerk
County Court, Upshur County, Texas

BEFORE ME, PEGGY LAGRONE, County Clerk, Upshur County, Texas, on this day personally appeared DEAN FOWLER, County Judge; JAMES CRITTENDEN, Commissioner Precinct No. 1; JOE E. FERGUSON, Commissioner Precinct No. 2; LLOYD A. CRABTREE, Commissioner Precinct No. 3; and GLENN CAMPBELL, Commissioner Precinct No. 4, who, after being duly sworn by me under their oath, said they have examined the foregoing County Treasurer's Report of Upshur County, Texas, and find the same to be correct to the best of their knowledge and belief.

Dean Fowler
County Judge

Lloyd A. Crabtree
Commissioner, Precinct No. 3

James Crittenden
Commissioner, Precinct No. 1

Glenn Campbell
Commissioner, Precinct No. 4

Joe Ferguson
Commissioner, Precinct No. 2

SUBSCRIBED AND SWORN TO Before me, this 31st day of March, A.D. 2010.

Peggy LaGrone
County Clerk, Upshur County, Texas

Submitted under the provision of the Local Government Code Section 114.026.

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:51
UPSHUR COUNTY, TX.
BY
DEPUTY

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

PRECINCT 4 DATE March 16, 2010

Formal notice is hereby given that Charles Dauster, whose principal address is P. O. Box 93, White Oak, TX, does hereby purpose to place a culvert within the ROW of County Road Andrews. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 31st day of March, 2010 I, Charles Dauster, hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: _____
TELEPHONE:903-918-8233

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated March 16, 2010, except as noted below:

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

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

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

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

APPROVED ON THIS 31 DAY OF March, 2010.

County Judge -Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd Crabtree

Commissioner, Precinct #4,Glenn Campbell

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:50
UPSHUR COUNTY, TX
BY _____ DEPUTY

PRECINCT 2 DATE March 30, 2010

Formal notice is hereby given that Tommy Carter, whose principal address is 7500 Periwinkle, does hereby purpose to place a culvert within the ROW of County Road Periwinkle. The location and description of the proposed lines and appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 31st day of March, 2010 I, Tommy Carter, hereby attest that I have read the conditions set forth in this application and understand its contents.

SIGNATURE: Tommy L. Carter
TELEPHONE: 903-256-0041

APPROVAL OF PERMIT APPLICATION

The Upshur County Commissioners Court offers no objection to the location on the right of way of your proposed culvert as shown by accompanying drawings and notice dated March 30, 2010, except as noted below:

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

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

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

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

APPROVED ON THIS 31 DAY OF March, 2010.

County Judge -Dean Fowler

Commissioner, Precinct #1, James Crittenden

Commissioner, Precinct #2, Joe Ferguson

Commissioner, Precinct #3, Lloyd Crabtree

Commissioner, Precinct #4,Glenn Campbell

APPLICATION FOR FILLING ABANDONED WELL

FILED
PEGGY LAGHA
COUNTY CLERK
2010 MAR 31 AM 9:50
UPSHUR COUNTY, TX.
BY _____ DEPUTY

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

Re: Abandoned well owned by: J. L. McCellon
9718 FM 1972
Gilmer, TX 75645

GENTLEMEN:

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

Respectfully yours,

J. L. McCellon
Telephone: 903-797-6815

PRECINCT 1
DATE:_____

APPROVED X REJECTED_____

County Judge, Dean Fowler

Commissioner, Prec. #1, James Crittenden

Commissioner, Prec. #2, Joe E. Ferguson

Commissioner, Prec. #3, Lloyd A. Crabtree

Commissioner, Prec. #4, Glenn Campbell

Property off of Frances Hymer
Mailing Address: 735 N Caribou
Gilmer, Texas 75644

Telephone No. 903-725-5114

LETTER AGREEMENT

Date: 3-29-2010, 20

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and Mary Frances Hymer, the owner or person legally entitled to possession of the above described property ("Property Owner").

RECITALS

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

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

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

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

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

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

PROPERTY OWNER/
LEGAL POSSESSOR

Mary Frances Hymer

UPSHUR COUNTY

By _____
Its County Judge

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:50
UPSHUR COUNTY, TX.
BY _____ DEPUTY

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:50
BY
UPSHUR COUNTY, TX.
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

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

1.

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

2.

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

3.

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

4.

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

5.

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

6.

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

CHRIS COLBY

By: _____
First Party Signature

Street or Box:
P. O. Box 63054

City, State and Zip Code:
Nacogdoches, TX 75963

Telephone & Fax:
936-554-8533

Timber Tract:
Mary Cox

_____
Date Signed

_____
County Judge - Dean Fowler

_____
Commissioner, Prec. 1 - James Crittenden

_____
Commissioner, Prec. 2 - Joe E. Ferguson

_____
Commissioner, Prec. 3 - Lloyd A. Crabtree

_____
Commissioner, Prec. 4 - Glenn Campbell

March 31, 2010
Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

NOTICE OF PROPOSED INSTALLATION
PIPE AND/OR UTILITY LINES

DATE: 3/23/2010

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

EXPIRES: 6/23/2010

Formal notice is hereby given that ETEX TELEPHONE COOP. proposes to place a telephone line within the right-of-way of County Road Lemon rd. and Orange rd. as follows: And Cabinet.

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:50
UPSHUR COUNTY, TX.
BY
DEPUTY

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

Construction of this line will begin on or after the 23 day of March, 2010.

Firm ETEX TELEPHONE COOP.
By
Title Right-of-way-solicitor
Address P. O. Box 130
Gilmer, TX 75644

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

APPROVAL

TO ETEX TELEPHONE COOP.
P.O.Box 130 Gilmer Tx.
75644

DATE 3/23/2010

The Upshur County Commissioners Court offers no objections to the location on the right-of-way of your proposed Telephone Cabinet and Telephone Cable line as shown by accompanying drawings and notice dated 3/23/2010, except as noted below:

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

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

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

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

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

4. All lines under roads carrying pressure in excess of 50 psi shall be enclosed in satisfactory casing extending from right-of-way line to right-of-way line. Pipe used for casing may be of any type approved by the County Engineer and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through the casing for its entire length. Inside diameter of casing shall be at least 2 inches greater than the largest diameter of carrier pipe, joint or couplings. (Encasement is not required on lines installed 48 inches or greater below flowline.)

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

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

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

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

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

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

APPROVED: _____
County Engineer

APPROVED: _____
Chairperson, Upshur County Commissioners Court

Google maps

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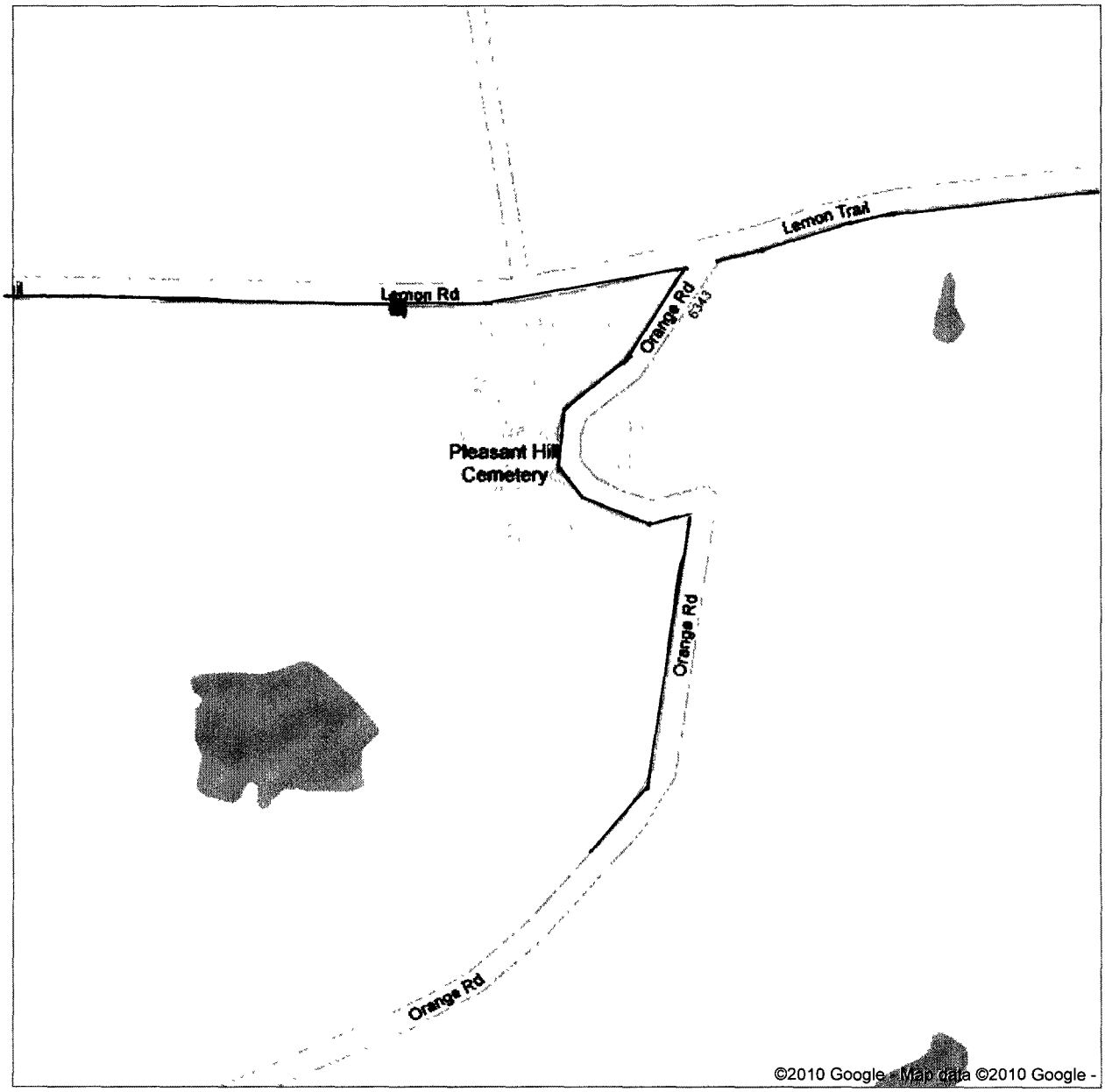

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:51
UPSHUR COUNTY, TX.
BY
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

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

1.

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

B & B FOREST SERVICE

By: _____
First Party Signature

Street or Box:
P. O. Box 70

City, State and Zip Code:
Jefferson, TX 75657

Telephone & Fax:
903-665-7070

Timber Tract:
Amdres

_____
County Judge - Dean Fowler

_____
Commissioner, Prec. 1 - James Crittenden

_____
Commissioner, Prec. 2 - Joe E. Ferguson

_____
Commissioner, Prec. 3 - Lloyd A. Crabtree

_____
Commissioner, Prec. 4 - Glenn Campbell

_____
Date Signed

March 31, 2010
Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:51
UPSHUR COUNTY, TX
BY
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

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

1.

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

1 mile Aspen off FM1002

2.

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

3.

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

4.

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

5.

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

6.

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

CAMC

First Party Signature

23481 FM 134
Street or Box

Jefferson Tx 75657
City, State and Zip Code

903-679-4426
Telephone

Purdue
Timber Tract

County Judge-Dean Fowler

Commissioner, Prec. 1 – James Crittenden

Commissioner, Prec. 2 – Joe E. Ferguson

Commissioner, Prec. 3 – Lloyd Crabtree

Commissioner, Prec. 4 – Glenn Campbell

PERMIT ISSUED NOT TO EXCEED 90 DAYS

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:51
UPSHUR COUNTY, TX.
BY
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS }

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF UPSHUR }

The undersigned, CLARK TIMBER, 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 2 miles on Lemon 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. 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.

CLARK TIMBER

By: _____
First Party Signature

Street or Box:
5273 Aspen Trial

City, State and Zip Code:
Gilmer, TX 75644

Telephone & Fax:
903-734-4955 903-734-1536

Timber Tract:
Scott Gage

_____
County Judge - Dean Fowler

_____
Commissioner, Prec. 1 - James Crittenden

_____
Commissioner, Prec. 2 - Joe E. Ferguson

_____
Commissioner, Prec. 3 - Lloyd A. Crabtree

_____
Commissioner, Prec. 4 - Glenn Campbell

3-16-10
Date Signed

March 31, 2010
Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

Memorandum of Understanding
Upshur County/Pritchett Water Supply Corporation

This is a Memorandum of Understanding between Upshur County, Texas, a political subdivision of the State of Texas acting by its duly elected Commissioners Court, herein called County and Pritchett Water Supply Corporation, a Water Supply Corporation with its principal business office at 3670 St. Hwy 155 South, Gilmer, Texas 75645, herein called the Corporation.

The purpose of this Memorandum is to set forth the terms between the parties. Pursuant to the Interlocal Cooperation Act, Texas Government Code, Chapter 791, The COUNTY agrees to expend grant funds allocated through the COUNTY'S Method of Distribution for Disaster Recovery to accomplish eligible disaster recovery activities on behalf of the Corporation as described in any Community Development Block Grant Disaster Recovery Fund Contract awarded to the COUNTY by the Texas Department of Rural Affairs (TDRA), hereinafter referred to as the GRANT. The terms are:

Project/Scope of Work: Installation of a eighty kilowatt (80 kW) permanently affixed, diesel fueled generator with automatic transfer switch and associated appurtenances, pad for generator mounting, and perform site work associated with construction. Construction shall take place at the Pritchett WSC Plant No. 8 located at 2983 State Highway 155 South. Grant funds of $60,000.00 are budgeted for the project. The terms are:

COUNTY shall:

1. Execute its responsibilities in accordance with its Method of Distribution.
2. Serve as applicant and contractor with TDRA for all GRANT activities.
3. Endeavor to execute its GRANT responsibilities in a timely and efficient manner.
4. Be responsible to maintain compliance with GRANT contract terms and conditions in the completion of all GRANT activities, including those undertaken by or for the Corporation.
5. Request Corporation review before awarding a construction contract for the installation of a back-up generator if the funds are available in the GRANT budget.
6. Require that the Corporation review and approve change orders prior to COUNTY approval.

CORPORATION shall:

1. Comply with all COUNTY requests for information required to fulfill the COUNTY'S obligations under the GRANT.
2. Gain COUNTY approval during engineering design and prior to bid for any changes to the GRANT project scope.
3. Provide access by the COUNTY or its representatives to the construction site for the installation of a back-up generator through out the term of this AGREEMENT.
4. Be solely responsible for the continued maintenance and operation of any proposed improvements upon acceptance by the COUNTY of the Certification of Construction Completion for the installation of a back-up generator.

5. Pay for any cost overruns attributable to construction contract award for the installation of a back-up generator, change orders, project redesign, or additions to the GRANT scope of work.
6. Pay for any GRANT project-related costs which are not reimbursable from the GRANT or are required to be repaid to TDRA.

The parties further agree that any GRANT funds provided by the COUNTY are without warranty of any kind to the Corporation or any third party, and the Corporation hereby agrees, to the to the extent allowable by the law, to defend, hold harmless, and indemnify the COUNTY, its officers, agents, and employees for any claims for injury or death of any person or any property damage arising out of the COUNTY'S performance of its obligations under this Agreement. Nothing herein shall be construed to create any rights in third parties. This contract is performable in its entirety in Upshur County, Texas. Corporation agrees that it will completely indemnify and hold harmless County form any and all claims and from any and all financial obligations or claimed obligations relating to project.

Accepted and agreed this 31st day of March, 2010, Upshur County, Texas;

Dean Fowler, County Judge

Peggy LaGrone, County Clerk

Accepted & agreed this 16th day of March, 2010, by Pritchett Water Supply Corporation, a Water Supply Corporation;

Sherry Jukes-Larson, Board President

Matthew Patton, Secretary

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:46
UPSHUR COUNTY, TX.
BY
DEPUTY

Memorandum of Understanding
Upshur County/Bi-County Water Supply Corporation

This is a Memorandum of Understanding between Upshur County, Texas, a political subdivision of the State of Texas acting by its duly elected Commissioners Court, herein called County and Bi-County Water Supply Corporation, a Water Supply Corporation with its principal business office at 4094 F.M. 2254, Pittsburg, Texas 75686, herein called the Corporation.

The purpose of this Memorandum is to set forth the terms between the parties. Pursuant to the Interlocal Cooperation Act, Texas Government Code, Chapter 791, The COUNTY agrees to expend grant funds allocated through the COUNTY'S Method of Distribution for Disaster Recovery to accomplish eligible disaster recovery activities on behalf of the Corporation as described in any Community Development Block Grant Disaster Recovery Fund Contract awarded to the COUNTY by the Texas Department of Rural Affairs (TDRA), hereinafter referred to as the GRANT. The terms are:

Project/Scope of Work: Installation of a one hundred kilowatt (100 kW) permanently affixed, diesel fueled generator with automatic transfer switch and associated appurtenances, pad for generator mounting, and perform work associated with construction. Construction shall take place at the Bi-County WSC Thornton Water Plant located on FM 555. Grant funds of $46,000.00 are budgeted for the project. The terms are:

COUNTY shall:

1. Execute its responsibilities in accordance with its Method of Distribution.
2. Serve as applicant and contractor with TDRA for all GRANT activities.
3. Endeavor to execute its GRANT responsibilities in a timely and efficient manner.
4. Be responsible to maintain compliance with GRANT contract terms and conditions in the completion of all GRANT activities, including those undertaken by or for the Corporation.
5. Request Corporation review before awarding a construction contract for the installation of a back-up generator if the funds are available in the GRANT budget.
6. Require that the Corporation review and approve change orders prior to COUNTY approval.

CORPORATION shall:

1. Comply with all COUNTY requests for information required to fulfill the COUNTY'S obligations under the GRANT.
2. Gain COUNTY approval during engineering design and prior to bid for any changes to the GRANT project scope.
3. Provide access by the COUNTY or its representatives to the construction site for the installation of a back-up generator through out the term of this AGREEMENT.
4. Be solely responsible for the continued maintenance and operation of any proposed improvements upon acceptance by the COUNTY of the Certification of Construction Completion for the installation of a back-up generator.

5. Pay for any cost overruns attributable to construction contract award for the installation of a back-up generator, change orders, project redesign, or additions to the GRANT scope of work.
6. Pay for any GRANT project-related costs which are not reimbursable from the GRANT or are required to be repaid to TDRA.

The parties further agree that any GRANT funds provided by the COUNTY are without warranty of any kind to the Corporation or any third party, and the Corporation hereby agrees, to the to the extent allowable by the law, to defend, hold harmless, and indemnify the COUNTY, its officers, agents, and employees for any claims for injury or death of any person or any property damage arising out of the COUNTY'S performance of its obligations under this Agreement. Nothing herein shall be construed to create any rights in third parties. This contract is performable in its entirety in Upshur County, Texas. Corporation agrees that it will completely indemnify and hold harmless County form any and all claims and from any and all financial obligations or claimed obligations relating to project.

Accepted and agreed this 31st day of March, 2010, Upshur County, Texas;

Dean Fowler, County Judge

Peggy LaGrone, County Clerk

Accepted & agreed this 11th day of March, 2010, by Bi-County Water Supply Corporation, a Water Supply Corporation;

James P. Davis, Board President

Charlotte Harte, Secretary

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:45
UPSHUR COUNTY, TX.
BY _____
DEPUTY

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:47
UPSHUR COUNTY, TX.
BY _____ DEPUTY

County Judge, Dean Fowler

Commissioner Pct#1, James Crittenden

Commissioner Pct#2, Joe E. Ferguson

Commissioner Pct#3, Lloyd A. Crabtree

Commissioner Pct#4, Glenn Campbell

03/31/2010

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
163736-APCA	03/15/10	UPSHUR CO CSCD BENEFITS ACCO	$883.92	$883.92	CSCD STATE BENEFITS
163737-APCA	03/15/10	UPSHUR CO CSCD BENEFITS ACCO	$37.77	$37.77	CSCD STATE LIFE INSURANCE
163738-APCA	03/15/10	NATIONWIDE RETIREMENT SOLUTI	$139.71	$139.71	ENTITY#52039 PAYROLL DEDUCTIONS
163739-APCA	03/15/10	FIRST NATIONAL BANK GILMER	$44,564.96	$44,564.96	FICA;MEDICARE PAYROLL DEDUCTIONS
163740-APCA	03/15/10	FIRST NATIONAL BANK GILMER	$22,048.92	$22,048.92	WITHHOLDING PAYROLL DEDUCTIONS
163741-APCA	03/15/10	UPSHUR COUNTY IRC/125	$3,208.01	$3,208.01	125 PLAN MEDICAL SPENDING ACCOUNT
163742-APCA	03/15/10	UPSHUR COUNTY IRC/125	$248.28	$248.28	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
163743-APCA	03/15/10	UPSHUR COUNTY IRC/125	$74.17	$74.17	125/AIG PAYROLL DEDUCTION
163744-APCA	03/15/10	UPSHUR COUNTY IRC/125	$180.59	$180.59	125/AFLAC PAYROLL DEDUCTION
163745-APCA	03/15/10	UPSHUR COUNTY IRC/125	$53.71	$53.71	125/AMERICAN HERITAGE PAYROLL DEDUCTION
163746-APCA	03/15/10	UPSHUR COUNTY IRC/125	$125.70	$125.70	125/TRANSPORT LIFE PAYROLL DEDUCTION.
163747-APCA	03/15/10	UPSHUR COUNTY IRC/125	$22.12	$22.12	125/CENTRAL UNITED PAYROLL DEDUCTION
163748-APCA	03/15/10	UPSHUR COUNTY IRC/125	$6,661.39	$6,661.39	125 DEPENDENT INS.PREMIUMS/PAYROLL
163749-APCA	03/15/10	UPSHUR CO.OPERATING ACCOUNT	$507.24	$507.24	CELL PHONE DEDUCTION
163750-APCA	03/15/10	ATTORNEY GENERAL OF TEXAS	$149.00	$149.00	HARRY CROCKETT #98302DR
163751-APCA	03/15/10	UPSHUR COUNTY INSURANCE ACCO	$604.97	$604.97	DEPENDENT INS.PREMIUMS/PAYROLL
163752-APCA	03/15/10	TXCSDU	$100.00	$100.00	JUSTIN DAVIDSON CAUSE#608-08
163753-APCA	03/15/10	TCSDU	$90.00	$90.00	ANDREW MULLINS
163754-APCA	03/15/10	TEXAS CHILD SUPPORT DISBURSE	$250.00	$250.00	DAVID THOMPSON
163755-APCA	03/15/10	OFFICE OF THE ATTORNEY GENER	$100.00	$100.00	GARY WAYNE HENSON
163756-APCA	03/15/10	OFFICE OF THE ATTORNEY GENER	$15.00	$15.00	Chase Saxon
163757-APCA	03/15/10	OFFICE OF THE ATTORNEY GENER	$160.00	$160.00	CAROLYN HAMMOND
163758-APCA	03/15/10	STANDING CHAPTER 13 TRUSTEE	$82.50	$82.50	Tracy Smith Case No. 08-20058
163759-APCA	03/15/10	US DEPT. OF EDUCATION	$18.62	$18.62	S467472803 ANTHONY TAYLOR
163760-APCA	03/15/10	VALIC	$845.00	$845.00	PAYROLL DEDUCTIONS
163776-APCA	03/15/10	A RIFKIN CO	$1,011.31	$1,011.31	CO.CLK-#M16433 ELECTION SUPPLIES

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163777-APCA		03/15/10	AG-POWER INC.	$477.99	$127.75	R&B-#11013617 (2)OIL FILTERS
					$350.24	R&B-#5003705 HYDRO FLUID&FILTERS
163778-APCA		03/15/10	ALBRIGHTS GARAGE	$75.00	$75.00	CO.S-UNIT#5279 REPAIR TAIL PIPE
163779-APCA		03/15/10	AMAZON	$377.84	$377.84	CO.LIB-#6045787810108809 2/10/10
163780-APCA		03/15/10	AOS LASER SERVICE	$239.00	$239.00	IT-HP 4250/4350 FUSER
163781-APCA		03/15/10	ARMOR MATERIALS	$5,342.96	$1,331.12	R&B-#109663 OIL SAND
					$1,328.88	R&B-#7150 OIL SAND
					$1,338.96	R&B-#7150 OIL SAND
					$1,344.00	R&B-(24)OIL DIRT
163782-APCA		03/15/10	AT&T	$622.70	$268.31	PRO-RATA-#90366539091526 1/15/10
					$21.70	SUP-#852906748 1/5/10-2/4/10
					$332.69	SUP-#90366539091526 2/15/10
163783-APCA		03/15/10	BARRY CLARK WALLACE	$807.50	$137.50	D.CT-#843-08-I-I-O-C.B.
					$137.50	D.CT-#712-09-I-I-O-SMITH;BECKWORTH CHILDREN
					$137.50	D.CT-#567-09-I-I-O-SHAFFER CHILDREN
					$170.00	D.CT-#749-09-I-I-O-R.C.
					$112.50	D.CT-#67-10-I-I-O-NEFF;BILBREY CHILDREN
					$112.50	D.CT-#116-10-I-I-O-WALKER CHILDREN
163784-APCA		03/15/10	BASS & COOPER LLP	$3,522.50	$350.00	D.CT-#15,118 JAQUAY ROLLINS
					$345.00	D.CT-#332-09-I-I-O-THREADGILL&WOOD CHILDREN
					$247.50	D.CT-#778-09-I-I-O-RUSHING CHILDREN
					$345.00	D.CT-567-09-I-I-O-SHAFFER CHILDREN
					$410.00	D.CT-#558-09-I-I-O-D.J.
					$350.00	CO.CT-#33,882 ROBERT THOMPSON
					$350.00	CO.CT-#34,118 JACK PIERCE
					$550.00	CO.CT-#34,060;#33,144 BILLY BAILEY
					$225.00	D.CT-#477-09-I-I-O-BELL CHILDREN
					$350.00	D.CT-#14,638 MATTHEW DOSS
163785-APCA		03/15/10	BAXTER SALES CO.INC.	$272.48	$272.48	CO.JAIL-#101873 SUPPLIES
163786-APCA		03/15/10	BI-COUNTY WATER SUPPLY CORP.	$26.82	$26.82	R&B-#3668 2/26/10
163787-APCA		03/15/10	BIG SANDY POLICE DEPT	$10.00	$10.00	CO.CLK-FEB'10 ARREST FEES
163788-APCA		03/15/10	BRANDON T. WINN	$915.50	$138.25	D.CT-#779-09-I-I-O-D.P.
					$203.25	D.CT-#750-09-I-I-O-A.H.
					$440.50	D.CT-#778-09-I-I-O-K.R.
					$96.00	D.CT-#67-10-I-I-O-D.B.;K.B.;H.N.
					$37.50	D.CT-#124-10-I-I-O-D.N.;R.N.
163789-APCA		03/15/10	CARD SERVICE CENTER	$55.66	$55.66	CO.S-#3603 3/2/10
163790-APCA		03/15/10	CENTER POINT PUBLISHING	$482.00	$482.00	CO.LIB-BOOKS

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163791-APCA		03/15/10	CERTIFIED SERVICE CENTER	$159.00	$159.00	CO.BLDG-#7009 JAIL/REFRIDGERATOR REPAIR
163792-APCA		03/15/10	CHAD LANIER	$69.34	$69.34	CO.S-REIMB. MEALS 4/19/10-4/21/10 DRUG TRAFFICKING SEMINAR/IRVING
163793-APCA		03/15/10	CHARLES VAN CLEEF LAW OFFICE	$1,050.00	$350.00	D.CT-#15,447 WILLIE LEONARD WESLEY
					$350.00	D.CT-#14,888 TONY DEWAYNE KEMP
					$350.00	D.CT-#13,343 CASEY EVERETT CRAWFORD
163794-APCA		03/15/10	CHEROKEE COUNTY	$422.00	$422.00	CO.CT-#M137786 (C.H. 1/29/10)
163795-APCA		03/15/10	CHEVRON & TEXACO	$411.51	$411.51	SUP&CCP-#7898789859 2/24/10
163796-APCA		03/15/10	CITY OF GLADEWATER	$49.58	$49.58	JP#3-#0110115000001 1/7/10-2/5/10
163797-APCA		03/15/10	CLUNE & COMPANY	$123.73	$123.73	JUV.PROB-#18556 COPY LEASE PAYMENT#10
163798-APCA		03/15/10	COMPLETE BUSINESS	$37.74	$37.74	JUV.PROB-CONTRACT BASE RATE 2/21/10-3/20/10
163799-APCA		03/15/10	CONROY TRACTOR INC	$51.87	$51.87	R&B-#21401 TRACTOR PARTS
163800-APCA		03/15/10	CORRECTIONS SOFTWARE SOLUTIO	$1,592.00	$1,592.00	SUP-SERVICES FOR APRIL'10
163801-APCA		03/15/10	CPU WHOLESALE COMPUTER	$361.50	$160.00	IT-REMOVE VIRUSES/LABOR
					$166.50	IT-BLOW OUT SYSTEM/LABOR
					$35.00	IT-BATTERIES
163802-APCA		03/15/10	CROLEY FUNERAL HOME INC.	$395.00	$395.00	JP#2-1ST.CAL&2 CRASH BAGS(DAVIS&HARRIS)
163803-APCA		03/15/10	CROWN PRODUCTS INC.	$20.14	$20.14	R&B-#547689999 EQUIPMENT PART
163804-APCA		03/15/10	CRYSTAL JOHNSON M.S.	$2,320.00	$2,320.00	GRANT-COUNSELING FEB'10
163805-APCA		03/15/10	DARYL KEITH NIX	$360.30	$50.00	CO.BLDG-SHERIFF/KEYS;LOCKS;SERVICE CALL
					$310.30	CO.BLDG-SHERIFF/KEYS;LOCKS;SERVICE CALL
163806-APCA		03/15/10	DAVIS ELECTRIC COMPANY	$50.00	$50.00	CO.BLDG-JAIL/REPLACE BALLAST
163807-APCA		03/15/10	DEALERS TRUCK	$74.36	$74.36	R&B-#021810
163808-APCA		03/15/10	DEANNA DRENNAN	$75.00	$75.00	DA-#14,873 J.L.PRESLEY PREPARATION
163809-APCA		03/15/10	DEBERRY BUTANE GAS CO.	$240.00	$240.00	R&B-INV#55256 PROPANE
163810-APCA		03/15/10	DEPARTMENT OF STATE HEALTH S	$140.91	$140.91	CO.CLK-#00000151 REMOTE BIRTH ACCESS 2/1-28/10
163811-APCA		03/15/10	DESERT SNOW LLC	$300.00	$300.00	CO.S-INV#1352/TRAINING/D THOMPSON & C LANIER
163812-APCA		03/15/10	DIAGNOSTIC CLINIC OF LONGVIE	$117.35	$29.52	INDIG-#000134585DCL SHERI FOLMAR MEDICAL 2/10/10

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					$87.83	INDIG-#134585DCL SHERRI E FOLMAR MEDICAL 2/17/10
163813-APCA		03/15/10	DIXIE PAPER COMPANY	$556.00	$556.00	CCP-#0002001142
163814-APCA		03/15/10	DONNA WHITAKER	$738.25	$738.25	CO.TAX-REIMBURSE/552.2mi@.50ea;LODGING;MEALS(AUSTIN)
163815-APCA		03/15/10	DWIGHT A. BRANNON ATTY	$1,331.50	$177.50	D.CT-#67-10-I-I-O-BILBRY;NEFF CHILDREN
					$186.25	D.CT-#341-09-I-I-O-HENDERSON;BROWN CHILDREN
					$350.00	D.CT-#15,262 MICHAEL ODOM
					$198.75	D.CT-#740-09-I-I-O-SUMMERS CHILD
					$209.00	D.CT-#569-09-I-I-O-MCWHORTER;LEWIS CHILDREN
					$210.00	D.CT-#677-09-I-I-O-DANNER CHILDREN
163816-APCA		03/15/10	EAST MOUNTAIN POLICE DEPT	$260.00	$10.00	CO.CLK-FEB'10 ARREST FEES
					$250.00	JP#1-BRANDON ALLEN GILLIAM;BRIAN SCOTT GREENHILL
163817-APCA		03/15/10	EAST TEXAS COPY SYSTEMS,INC	$105.00	$105.00	SUP-#50190 CONTRACT BASE RATE 2/28/10-3/29/10
163818-APCA		03/15/10	ECONOMY AUTO SUPPLY INC.	$799.68	$5.87	R&B-(1)WIPER BLADE
					$9.58	R&B-(3)DRILL BIT
					$59.10	R&B-(6)BEARING;(2)SEAL
					$174.58	R&B-(1)OIL FILTER;(2)BATTERY
					$14.68	R&B-(1)OIL FILTER
					$158.38	R&B-(1)TENSIONER PULL;(1)BEARING;(2)TAPE;(5)WIRING;(4)WINDO-WE LD;(1)OIL FILTER
					$68.71	R&B-(1)OIL FILTER;(1)FUEL FILTER
					$11.38	R&B-(2)BLACK FLANGE;(1)TAIL LITE
					$24.27	R&B-(1)OIL FILTER;(3)FUEL FILTERS
					$83.91	R&B-(2)SOCKETS;(1)TENSIONER ASSEMBLY
					$198.21	R&B-(15)HOSE;(4)FITTINGS
					$15.01	R&B-(1)WIRING HARNESS;(1)FITLER;(1)GASKET
					$24.00cr	R&B-CORE RETURN
163819-APCA		03/15/10	ENSEMBLE OFFICE ESSENTIALS	$1,116.78	$176.27	D.CT-#L3261 OFFICE SUPPLIES
					$78.92	SUP-#L3853 SUPPLIES
					$95.96	CO.EXT-#L3261 OFFICE SUPPLIES
					$765.63	DA-#L3261 OFFICE SUPPLIES
163820-APCA		03/15/10	ETEX TELEPHONE COOP. INC.	$5,930.42	$2.02	JP#1-#2005071168549 3/1/10-3/31/10
					$2,178.38	CO.BLDG-#2003072323092 3/1/10-3/31/10
					$821.90	CO.BLDG-#2007110850018 4/1/10-4/30/10
					$34.17	JP#3-#19850206156221 3/1/10-3/31/10
					$33.40	JP#1-#2007062391671 3/1/10-3/31/10
					$38.63	R&B-#19840823287680 3/1/10-3/31/10
					$42.76	JP#4-#200706231734 3/1/10-3/31/10
					$56.41	911-#200211042464 3/1/10-3/31/10
					$0.50	CO.TAX-#2005020458526 3/1/10-3/31/10

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				$17.25	JP#4-#0010015167 03/01/10-3/31/10
				$2,679.51	CO.S-#0010010959 3/1/10-3/31/10
				$25.49	911-#0010014478 3/1/10-3/31/10
163821-APCA	03/15/10	ETMC FIRST PHYSICIANS	$30.00	$30.00	NON.DEPT-NEW HIRE LAB/C.TACKETT 02/24/10
163822-APCA	03/15/10	ETMC GILMER	$9,641.99	$25.76	CO.JAIL-#11418258 AUNDRAY TAYLOR MEDICAL 11/20/09
				$25.76	CO.JAIL-#11430816 AUNDRAY TAYLOR MEDICAL 12/16/09
				$48.28	INDIG-#11457181 TAMMELLA STEPHENSON MEDICAL 2/5/10
				$9,542.19	INDIG-#11460425 SHERI FOLMAR MEDICAL 2/11/10
163823-APCA	03/15/10	EXPRESS LUBE DBA	$173.70	$22.95	CO.S-UNIT#1205 OIL CHANGE
				$30.95	CO.S-UNIT#5279 OIL CHANGE
				$30.95	CO.S-UNIT#8222 OIL CHANGE
				$26.95	CO.BLDG-OIL CHANGE/GMC
				$30.95	CO.S-UNIT#9116 OIL CHANGE
				$30.95	CO.S-UNIT#2842 OIL CHANGE
163824-APCA	03/15/10	FEDEX	$112.82	$112.82	CO.JAIL&ELECTIONS-#171613256 TRANSPORT;SHIPPING
163825-APCA	03/15/10	FIRST NATIONAL BANK GILMER	$45.00	$45.00	CO.TREAS-(9)WIRES FEB'10
163826-APCA	03/15/10	FIRST NATIONAL BANK OF GILME	$32.44	$32.44	CO.TAX-200 BOOKBOUND DEPOSIT SLIPS
163827-APCA	03/15/10	FIRST NATIONAL BANK OF GILME	$27.50	$27.50	CO.TREAS-STOP PAY ON JURY CHECK 2/5/10
163828-APCA	03/15/10	GALLS,AN ARAMARK COMPANY	$84.04	$84.04	CO.JAIL-#5289663 NAME TAGS/PLATES
163829-APCA	03/15/10	GEORGE P. BANE INC.	$2,269.89	$69.55	R&B-#91938 FILTERS
				$380.32	R&B-#91939 VALVES
				$1,293.66	R&B-#91939 WINDOW;FREIGHT
				$526.36	R&B-#91937 CHIPPER PARTS
163830-APCA	03/15/10	GILMER CABLE TV CO. INC.	$432.80	$11.80	NON.DEPT-#19305 2/28/10
				$421.00	NON.DEPT-#15446 2/28/10
163831-APCA	03/15/10	GILMER COMPUTER TECH	$60.00	$60.00	CONST#4-POWER ADAPTOR
163832-APCA	03/15/10	GILMER DISC TIRE & WHEEL	$567.75	$10.00	CO.S-UNIT#5279 (1)ROTATE
				$99.95	R&B-INV#19616 TIRE
				$179.90	R&B-(2)TIRES
				$10.00	CO.S-UNIT#2842 (1)ROTATE
				$10.00	CO.S-UNIT#9116 (1)ROTATE
				$48.00	CO.S-UNIT#5279 (4)TIRES MT&BAL
				$199.90	R&B-(2)TIRES
				$10.00	CO.S-UNIT#5274 (4)ROTATE TIRES

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163833-APCA		03/15/10	GILMER DRUG COMPANY	$10,038.97	$860.16	INDIG-FEB'10 PRESCRIPTIONS
					$9,178.81	CO.JAIL-FEB 2010 MEDS/INMATES
163834-APCA		03/15/10	GILMER LUMBER COMPANY INC.	$2,595.94	$55.68	R&B-#0021020 PLYWOOD
					$603.60	CO.BLDG-#0021020 ROLLER;PAINT
					$1,676.92	R&B-#0021020 PLYWOOD/REBAR FOR HEADALL
					$184.46	R&B-#0021020 FORM MATERIALS FOR HEADWALL
					$75.28	CO.BLDG-#0021020 MOULDING;WOOD
163835-APCA		03/15/10	GILMER PAWNSHOP INC	$44.00	$44.00	CONST#3-AMMO
163836-APCA		03/15/10	GILMER POLICE DEPARTMENT	$15.00	$15.00	CO.CLK-FEB'10 ARREST FEES
163837-APCA		03/15/10	GLENWOOD WATER COOP.	$50.00	$50.00	CO.CLK-ELECTION/USE OF TABLES&CHAIRS FOR VOTING 2/22-26/10
163838-APCA		03/15/10	GOODWIN ROOF SERVICE,LLC	$21,740.00	$21,740.00	CO.BLDG-BOOT CAMP ROOF/MATERIALS&LABOR
163839-APCA		03/15/10	GREGG COUNTY SHERIFF	$110.00	$50.00	D.CT-CAUSE#424-94 COURT COSTS
					$60.00	D.CT-CAUSE#08-16TX COURT COSTS
163840-APCA		03/15/10	GRIFFITH LAW FIRM PC	$3,065.00	$350.00	D.CT-#13,812 CODY ELDER
					$162.50	D.CT-#740-09-I-I-O-SUMMERS CHILDREN
					$241.00	D.CT-#732-09-I-I-O-WASHINGTON;WATERS CHILDREN
					$211.50	D.CT-#332-09;#332-094 THREADGILL;WOODS CHILDREN
					$350.00	CO.CT-#33,913 TRACEY LEWIS
					$350.00	CO.CT-#33,997 JORGE CHAVEZ
					$350.00	CO.CT-#33,898 CHARLES RYAN
					$350.00	CO.CT-#33,153 JORGE CHAVEZ
					$350.00	CO.CT-#34,127 KENNETH LADISH JR
					$350.00	CO.CT-#34,095 RICHARD WAYNE OWENS
163841-APCA		03/15/10	H&D HARDWARE & AUTOMOTIVE IN	$330.53	$16.88	R&B-(4)CLEVIS
					$14.10	CO.BLDG-(1)COAX CABLE;(1)IVORY TAP;(1)TAPE
					$12.82	CO.BLDG-(5)MASKING TAPE;(1)SILICONE
					$2.50	R&B-(1)KEY
					$8.65	R&B-(1)CLEANER
					$7.10	CO.BLDG-(1)STAKING TOOL
					$43.86	R&B-(1)BAR
					$5.48	CO.BLDG-(1)TRIP LEVER
					$7.74	R&B-(2)WISK BROOM
					$0.98	CO.BLDG-(1)KEY
					$10.99	CO.BLDG-(1)ANCHORS
					$15.80	CO.BLDG-(1)SCREWS;(1)CENTURY
					$14.29	CO.BLDG-(31)BOLTS
					$10.19	CO.BLDG-(1)CORNER BRACE;(1)GOOP;(2)FORNEY
					$18.97	CO.BLDG-(1)KEY;(1)LOCK
					$21.35	CO.S-(1)TAPE;(1)VAVLE;(1)BUSHING
					$12.59	CO.BLDG-(1)SHOP VAC FILTER
					$30.78	CO.S-(1)TORCH KIT/TRAINING NINA

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$33.22	R&B-(1)TIRE GAGE;(1)RATCHET STRAP
				$23.03	R&B-(1)RATCHET STRAP
				$19.21	R&B-(1)TAPE;(6)TARP STRAP
163842-APCA	03/15/10	HART INTERCIVIC, INC.	$371.42	$371.42	CO.CLK-#0037566 ELECTION SUPPLIES
163843-APCA	03/15/10	HASKELL DEAN	$140.11	$62.98	R&B-INV#254724 CHAIN SAW PARTS
				$77.13	R&B-INV#254728 CARBURATOR
163844-APCA	03/15/10	HOLMES CONCRETE PIPE	$3,095.66	$502.20	R&B-INV#46973 18" PLASTIC
				$762.00	R&B-INV#46977 36" STEEL CULVERT
				$57.00	R&B-INV#47075 72" CONCRETE PIPE
				$772.80	R&B-INV#47077 36" PLASTIC CULVERT
				$314.16	R&B-INV#47091 24" PLASTIC
				$334.80	R&B-INV#47096 18" PLASTIC CULVERT
				$301.90	R&B-INV#47103 18";36" PLASTIC CULVERT
				$50.80	R&B-INV#47120 30" POLYCOATED COUPLING
163845-APCA	03/15/10	HOOD COUNTY SHERIFF	$60.00	$60.00	D.CT-CAUSE#08-56TX COURT COSTS
163846-APCA	03/15/10	IESI CORPORATION	$290.65	$290.65	R&B-#002032816 03/1-31/10 TRASH SERVICE
163847-APCA	03/15/10	INGRAM LIBRARY SERVICES	$1,414.45	$23.17	CO.LIB-#2083975 (1)BOOK
				$17.14	CO.LIB-#2083975 (1)BOOK
				$17.40	CO.LIB-#2083975 (1)BOOK
				$19.26	CO.LIB-#2083975 (1)BOOK
				$17.59	CO.LIB-#2083975 (1)BOOK
				$17.67	CO.LIB-#2083975 (1)BOOK
				$22.54	CO.LIB-#2083975 (1)BOOK
				$881.51	CO.LIB-#2083975 (73)BOOKS
				$19.73	CO.LIB-#2083975 (1)BOOK
				$19.98	CO.LIB-#2083975 (1)BOOK
				$20.75	CO.LIB-#2083975 (2)BOOKS
				$122.76	CO.LIB-#2083978 (15)BOOKS
				$24.69	CO.LIB-#2083975 (2)BOOKS
				$17.13	CO.LIB-#2083975 (1)BOOK
				$18.50	CO.LIB-#2083975 (1)BOOK
				$16.32	CO.LIB-#2083975 (1)BOOK
				$17.61	CO.LIB-#2083975 (1)BOOK
				$27.08	CO.LIB-#2083975 (2)BOOKS
				$37.94	CO.LIB-#2083975 (2)BOOKS
				$15.33	CO.LIB-#2083975 (1)BOOK
				$17.79	CO.LIB-#2083975 (1)BOOK
				$22.56	CO.LIB-#2083975 (1)BOOK
163848-APCA	03/15/10	J.SCOTT NOVY	$800.00	$350.00	D.CT-#J-2-10-I-I-O-C.A.
				$450.00	D.CT-#15,354 CHARLES KUYKENDOLL
163849-APCA	03/15/10	JAMES GILLEN	$69.34	$69.34	CO.S-REIMB.MEALS 3/22/10-3/24/10 SURVIVAL SEMINAR/SAN ANTONIO

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
163850-APCA		03/15/10	JAMES P. FLORENCE,MA,LPC,LSO	$779.75	$779.75	JUV.PROB-COUNSELING MARCH'10
163851-APCA		03/15/10	JEFF DAVID LINKINHOKER	$90.00	$90.00	R&B-INV#160553 JP#3 STUMP REMOVAL
163852-APCA		03/15/10	JESSICA STAHN	$448.60	$10.00	CO.EXT-REIMB. TREE DIAGNOSTIC TRAINING
					$424.54	CO.EXT-REIMB. 849.08MI @ $.50 1/22/10-2/27/10
					$14.06	CO.EXT-REIMB.FOR OFFICE SUPPLIES
163853-APCA		03/15/10	JO DEAN STURM	$41.50	$41.50	CO.LIB-REIMB. 83MI @ $.50 2/1/10-2/25/10
163854-APCA		03/15/10	JODAC OFFICE SUPPLY	$80.00	$80.00	CO.JAIL-INV#97046 REPAIR CHAIR
163855-APCA		03/15/10	JOE F. COLLINS	$160.00	$80.00	CO.JAIL-INV#148 TEFFTELLER,ALLEN
					$80.00	CO.JAIL-INV#149 FREEMAN, RYAN
163856-APCA		03/15/10	JOE'S PLACE	$27.45	$27.45	JUV.PROB-DETENTION FUND
163857-APCA		03/15/10	JOHN CLEMENT	$123.00	$123.00	ELECTIONS-REIMB.246MI @ $.50 2/22/10-2/26/10
163858-APCA		03/15/10	JUDSON ROAD ANIMAL	$124.32	$124.32	CO.S-VET SERV "NINA"
163859-APCA		03/15/10	KELLY'S HOME & AUTO	$34.10	$34.10	R&B-TRACTOR PARTS
163860-APCA		03/15/10	KIRBY RESTAURANT	$193.73	$193.73	CO.JAIL-#7009 SUPPLIES
163861-APCA		03/15/10	KROLL LABORATORY SPECIALISTS	$82.00	$82.00	CCP-#125454 1/25/10 TESTING
163862-APCA		03/15/10	LANDON BURLESON	$69.34	$69.34	CO.S-REIMB.MEALS 3/22/10-3/24/10 SURVIVAL SEMINARR/SAN ANTONIO
163863-APCA		03/15/10	LANE WILLIAMS	$280.00	$280.00	CO.S-UNIT#5279 BRAKES/FRNT/REAR
163864-APCA		03/15/10	LINDA SIKES	$60.00	$60.00	FEBRUARY'10 JP#1 BLDG.CLEANED
163865-APCA		03/15/10	LINEBARGER GOGGIN BLAIR&SAMP	$2,844.01	$1,973.68	JP#1-FEB'10 DELINQUENT CT.FEES&FINES
					$304.53	JP#2-FEB'10 DELINQUENT CT.FEES&FINES
					$565.80	JP#4-FEB'10 DELINQUENT CT.FEES & FINES
163866-APCA		03/15/10	LINEBARGER HEARD GOGGAN BLAI	$5,073.62	$5,073.62	CO.TAX-JAN'10 DELINQUENT TAX ATTY FEES
163867-APCA		03/15/10	LONGVIEW LAMINATED	$268.00	$268.00	CO.BLDG-INV#30163 FORMICA & GLUE
163868-APCA		03/15/10	LONGVIEW REGIONAL HOSPITAL	$2,822.56	$2,822.56	INDIG-#000017098614 SHERI FOLMAR MEDICAL 2/18/10
163869-APCA		03/15/10	LORIE DAVIDSON	$162.50	$162.50	JUV.PROB-REIMB.325MI @ $.50 2/1/10-2/17/10
163870-APCA		03/15/10	LOWE'S CREDIT SERVICES	$148.99	$148.99	CO.BLDG-ACCT#99000408973/INV#937049&941063
163871-APCA		03/15/10	MANATRON INC.	$267.31	$267.31	CO.CLK-#4323100 FILM-S

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
163872-APCA		03/15/10	MARGIE A CLEMENT	$148.55	$148.55	ELECTION-REIMB.297.1MI @ $.50 2/16/10-2/26/10
163873-APCA		03/15/10	MATTHEW PATTON ATTORNEY	$2,702.50	$350.00	D.CT-#15,452 HERBERT HOBGOOD
					$75.00	D.CT-#740-09-I-I-O-S.S.
					$75.00	D.CT-#843-08-I-I-O-C.B.
					$75.00	D.CT-#93-08-I-I-O-WILES CHILDREN
					$140.00	D.CT-#732-09-I-I-O-WASHINGTON/WATERS CHILDREN
					$286.25	D.CT-#574-09-I-I-O-C.F.
					$221.25	D.CT-#779-09-I-I-O-D.P.
					$75.00	D.CT-#341-09-I-I-O-BROWN;HENDERSON CHILDREN
					$205.00	D.CT-#332-09-I-I-O-THREADGILL;WOODS CHILDREN
					$500.00	CO.CT-#34081 MARY L.DUNNING
					$350.00	CO.CT-#33,616 JON WRIGHT
					$350.00	CO.CT-#34,098 TRACEY D.WINNETT
163874-APCA		03/15/10	MAYHAN FABRICATORS INC.	$165.00	$165.00	CO.BLDG-#514 STEEL SHELVES/TABLE
163875-APCA		03/15/10	MEDICAL IMAGING CONSULTANTS	$20.46	$20.46	INDIG-#S51235745 JEFFERY JOHNSON
163876-APCA		03/15/10	MICHAEL B. FETTER	$350.00	$350.00	CO.CT-#33,989 DEAN GRIFFITH
163877-APCA		03/15/10	MICHAEL MARTIN ATTY	$2,953.25	$350.00	D.CT-#424-98-I-I-O-K.T.
					$350.00	CO.CT-#34,336 MICHAEL BROWN
					$75.00	D.CT-#124-10-I-I-O-NEWMAN CHILDREN
					$75.00	D.CT-#123-10-I-I-O-A.H.
					$393.50	D.CT-#732-09-I-I-O-WASHINGTON&WATERS CHILDREN
					$302.50	D.CT-#341-09-I-I-O-BROWN&HENDERSON CHILDREN
					$286.25	D.CT-#574-09-I-I-O-C.F.
					$292.75	D.CT-#573-09-I-I-O-J.W.
					$299.25	D.CT-#779-09-I-I-O-D.P.
					$179.00	D.CT-#712-09-I-I-O-SMITH;BECKWORTH CHILDREN
					$350.00	CO.CT-#34,162 DAVID M.SMITH
163878-APCA		03/15/10	MICHELLE LOFTICE	$77.50	$77.50	SUP-REIMB.155MI @ $.50 FEB'10
163879-APCA		03/15/10	MIKE CRAIG FORD MERCURY	$1,162.52	$27.49	R&B-PRESSURE RELEASE INDICATOR
					$630.54	R&B-COOLER;KIT
					$243.98	R&B-HOSE;REGULATOR
					$260.51	R&B-REGULATOR
163880-APCA		03/15/10	MINEOLA PACKING CO	$1,899.76	$692.03	CO.JAIL-MEAT PRODUCTS
					$824.93	CO.JAIL-MEAT PRODUCTS
					$382.80	CO.JAIL-MEAT PRODUCTS
163881-APCA		03/15/10	MORRIS COUNTY SHERIFF	$75.00	$75.00	D.CT-CAUSE#08-54TX COURT COSTS
163882-APCA		03/15/10	MOVIE LICENSING USA	$325.00	$325.00	CO.LIB-#188080001 3/1/10-2/28/11
163883-APCA		03/15/10	N.&E.TX.CO.JUDGES&COMM.ASSOC	$350.00	$175.00	COMM.CT-L.CRABTREE MAY 16-19'10 CONF/KILLEEN,TX
					$175.00	COMM.CT-J.FERGUSON MAY 16-19'10

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					CONF/KILLEEN,TX
163884-APCA	03/15/10	NARDIS PUBLIC SAFETY	$52.42	$52.42	CO.JAIL-#01-0000774 UNIFORM SHIRT
163885-APCA	03/15/10	NATIONAL NOTARY ASSOCIATION	$52.00	$52.00	SUP-#A40415 NOTARY RENEWAL/S.HORNBERGER
163886-APCA	03/15/10	O.W. LOYD II	$350.00	$350.00	CO.CT-#34,029 STEPHEN RAY PIERCE
163887-APCA	03/15/10	OFFICE CENTER INC	$9.95	$9.95	COMM.CT-#2618 OFFICE SUPPLIES
163888-APCA	03/15/10	ORE CITY I.S.D.	$26.66	$26.66	SUP-REFUND
163889-APCA	03/15/10	ORE CITY POLICE DEPARTMENT	$20.00	$20.00	CO.CLK-FEB'10 ARREST FEES
163890-APCA	03/15/10	OTIS ELEVATOR COMPANY	$3,886.83	$3,886.83	CO.BLDG-#312608 SERVICE ELEVATOR CONTRACT
163891-APCA	03/15/10	PATRICIA HARRISON	$2,200.00	$275.00	CO.CT-COURT REPORTING 2/24/10
				$275.00	CO.CT-COURT REPORTING 2/26/10
				$275.00	CO.CT-COURT REPORTING 3/1/10
				$275.00	D.CT-COURT REPORTING 3/2/10
				$275.00	D.CT-COURT REPORTING 03/3/10
				$275.00	D.CT-COURT REPORTING 3/4/10
				$275.00	D.CT-COURT REPORTING 3/5/10
				$275.00	D.CT-COURT REPORTING 3/9/10
163892-APCA	03/15/10	PAUL BANNER	$116.20	$116.20	D.CT-REIBM.MEALS/MILEAGE 3/1/10-3/5/10
163893-APCA	03/15/10	PAULA GENTRY	$62.10	$62.10	CO.TAX-REIMB. 124.2MI @ $.50 2/16-26/10
163894-APCA	03/15/10	PETER'S CHEVROLET,INC	$1,505.55	$19.40	R&B-#7235 SWITCH
				$984.61	CO.S-UNIT#12074 REPLACE EXHAUST MANIFOLDS
				$501.54	R&B-#7235 CLUTCH FAN
163895-APCA	03/15/10	PITNEY BOWES	$5,500.00	$1,500.00	NON.DEPT-POSTAGE 02/25/10(CO.TAX)
				$4,000.00	CO.TAX-POSTAGE/SECOND TAX MAILING
163896-APCA	03/15/10	PITNEY BOWES INC	$14.95	$14.95	SUP-#20962222863 EQUIPMENT MAINTENANCE
163897-APCA	03/15/10	PITNEY BOWES PURCHASE POWER	$127.46	$127.46	SUP-#19547281865 POSTAGE
163898-APCA	03/15/10	POWERPLAN OIB	$3,861.30	$2,701.00	R&B-#0010000654 PARK BRAKE;SHIPPING;LABOR
				$938.11	R&B-#0010000654 LINK;PIN;BUSHING;WASHER;SHIPPING
				$222.19	R&B-#0010000654 WINDOW;SHIPPING
163899-APCA	03/15/10	PRITCHETT WATER SUPPLY CORP.	$51.38	$24.62	PCT#3-#101437 1/15/10-2/18/10
				$26.76	PCT#1-#100412 1/18/10-2/18/10
163900-APCA	03/15/10	QUILL CORPORATION	$784.25	$42.29	CO.S-#C4091316 OFFICE SUPPLIES
				$158.75	CO.CLK-#C5541959 OFFICE SUPPLIES
				$75.58	CO.CLK-#C5541959 OFFICE SUPPLIES

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$117.23	CO.CLK-#C5541959 OFFICE SUPPLIES
				$73.75	CO.CLK-#C5541959 OFFICE SUPPLIES
				$348.75	CO.JAIL-#C4091316 OFFICE SUPPLIES
				$32.10cr	CO.S-#4091316 RETURN STAPLES
163901-APCA	03/15/10	R & W PAINT&BODY	$2,652.05	$2,652.05	CO.S-UNIT#2833 REPLACE FRONT END
163902-APCA	03/15/10	R.L. HUDGINS III	$188.94	$188.94	SUP-REIMB.350MI @ $.50/PARKING FEB'10
163903-APCA	03/15/10	RICHARD TUCKER	$281.50	$281.50	JUV.PROB-REIMB.563MI @ $.50 2/9/10-2/25/10
163904-APCA	03/15/10	ROBERT M. DAVIDSON	$92.91	$90.36	INDIG-#58285-100201SL LARRY TURNER MEDICAL 2/17/10
				$2.55	INDIG-#58285-100201YY LARRY TURNER MEDICAL 2/18/10
163905-APCA	03/15/10	SAM'S CLUB	$325.97	$325.97	CO.TAX-#7715090097174296 3/8/10
163906-APCA	03/15/10	SAMANTHA CAFFEY	$111.00	$111.00	ELECTION-REIMB.222MI @ $.50 2/9/10-2/21/10
163907-APCA	03/15/10	SANITATION SOLUTIONS	$925.00	$925.00	CO.BLDG-#112826 COMPACTOR LEASE/HAUL OFF 2/1/10-2/28/10
163908-APCA	03/15/10	SARAH S. WHITE	$2,046.50	$302.50	D.CT-#573-09-I-I-O-J.W.
				$172.50	D.CT-#477-09-I-I-O-BELL CHILDREN
				$231.00	D.CT-#776-09-I-I-O-FORTSON&HENDERSON CHILDREN
				$367.50	D.CT-#558-09-I-I-O-D.J.
				$237.50	D.CT-#749-09-I-I-O-R.C.
				$328.50	D.CT-#732-09-I-I-O-S.W;A.W.;J.W.
				$257.00	D.CT-#574-09-I-I-O-C.F.
				$75.00	D.CT-#123-10-I-I-O-A.H.
				$75.00	D.CT-#119-10-I-I-O-D.G.
163909-APCA	03/15/10	SARTAIN FLUID POWER INC.	$1,420.20	$765.93	R&B-CYLINDER
				$654.27	R&B-CYLINDER REPAIR
163910-APCA	03/15/10	SCOTT-MERRIMAN INC.	$458.24	$416.44	D.CLK-#UP01 CIVIL DOCKET LEAVES
				$41.80	D.CLK-#UP01 RIBBONS/S&H
163911-APCA	03/15/10	SE TEXAS FORENSIC CTR INC.	$1,600.00	$1,600.00	JP#2-#T10-0215 AUTOPSY CHANCE CHANDLER
163912-APCA	03/15/10	SHARON WATER SUPPLY CORP.	$37.09	$37.09	R&B-#070053000 1/3/10-2/2/10
163913-APCA	03/15/10	SHERRON LAMINACK	$185.00	$185.00	CO.TAX-REIMBURSE/PRESORT MAILING PERMIT
163914-APCA	03/15/10	SHOP{4}TECH.COM	$150.00	$150.00	CO.S-#0655910 DVD'S&CD'S
163915-APCA	03/15/10	SHREVEPORT COMMUNCATION SERV	$1,795.00	$1,400.00	CO.S-#03426 LABOR/WEATHER PROOF HOUSING
				$395.00	CO.S-#03426 INSTALL POWER SUPPLY ON RACK
163916-APCA	03/15/10	SIXTH COURT OF APPEALS	$167.50	$167.50	FEB'10 CASES/6TH COURT OF APPEALS

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
163917-APCA	03/15/10	SMITH OIL COMPANY	$525.00	$525.00	R&B-OIL PRODUCTS
163918-APCA	03/15/10	SOUTHWESTERN ELECTRIC POWER	$6,184.81	$162.75	JP#3-#96404792002 1/21/10-2/23/10
				$428.57	CO.LIB-#96918788306 1/28/10-2/26/10
				$112.13	CTH.ST.LIGHTS-#96858000001 1/29/10-3/1/10
				$1,293.48	CTHSE-#96989100001 2/1/10-3/1/10
				$154.34	JUV.PROB-#96369100001 2/1/10-3/1/10
				$457.34	CO.TAX-#96508836200 2/5/10-3/5/10
				$197.62	REC.STORAGE-#96698836200 2/5/10-3/5/10
				$142.14	PORTER.STORAGE-#96787336203 2/5/10-3/5/10
				$3,236.44	J.CTNR-#96612436202 2/5/10-3/5/10
163919-APCA	03/15/10	STATE FARM INSURANCE COMPANI	$50.00	$50.00	R&B-#93QS40590 ABBOTT PENDARVIS MARCH 29'10-MARCH 29'11
163920-APCA	03/15/10	SUSAN FIELDS	$125.00	$125.00	FEBRUARY'10 JP#1 SUPERVISION
163921-APCA	03/15/10	TAAO	$340.00	$340.00	CO.TAX-MEMBERSHIP DUES/D WHITAKER; COURSE#8-ASSESSMETS & COLLECTIONS/D WHITAKER
163922-APCA	03/15/10	TEXAS CORRECTIONAL INDUSTRIE	$49.40	$49.40	CO.JAIL-INV#231172RI CLEANER
163923-APCA	03/15/10	TEXAS DIST.&CO.ATTY.ASSOC.	$60.00	$60.00	DA-MEMBERSHIP DUES/R OJEMAN
163924-APCA	03/15/10	TEXAS JUSTICE COURT JUDGES A	$50.00	$25.00	JP#3-REGIST/RHONDA WELCH,JP#3 05/03/10(TYLER)
				$25.00	JP#3-REGIST/BRANDY LEE,JP#3 CLERK
163925-APCA	03/15/10	TEXAS PARKS & WILDLIFE	$29.75	$29.75	JP#4-A993681/AARON HUFFMAN
163926-APCA	03/15/10	TEXAS SOCIAL SECURITY PROGRA	$35.00	$35.00	NON.DEPT-ACCT#9291823 SECTION 218/2010
163927-APCA	03/15/10	THE GILMER MIRROR	$342.15	$138.00	COMM.CT-#244090 DISPLAY CLASSIFIEDS
				$204.15	CO.JAIL&CO.S-#245075 RADIO DISPATCH LOGS/DATA CARD
163928-APCA	03/15/10	THE LIBRARY CORPORATION	$846.00	$846.00	CO.LIB-#911067 DELL SERVER SUPPORT
163929-APCA	03/15/10	TIM CONE	$1,400.00	$350.00	D.CT-#15,396 JORDAN SPANGLER
				$350.00	D.CT-#15,028 ERIC QUINN
				$350.00	D.CT-#15,493 ROBERT LEE FUTTON
				$350.00	D.CT-#14,726 WILLIAM CHAD MARTIN
163930-APCA	03/15/10	TONERLAND CORP/TLC CORP	$516.45	$496.45	NON.DEPT-#20I810 CONTRACT OVERAGE CHARGES 1/1/10-1/31/10
				$20.00	NON.DEPT-#20I810 CONTRACT BASE RATE 2/28/10-3/28/10
163931-APCA	03/15/10	TRANSIT MIX CONCRETE & MATER	$1,011.00	$1,011.00	R&B-#42760 CONCRETE
163932-APCA	03/15/10	TWELFTH COURT OF APPEALS	$167.50	$167.50	FEB'10 CASES/12TH COURT OF APPEALS

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
163933-APCA		03/15/10	TWIN STATE TRUCKS INC.	$61.76	$61.76	R&B-#19127 SALES/TRAILER
163934-APCA		03/15/10	TYLER RADIOLOGY	$21.55	$21.55	INDIG-#930804-TRAT SHERI FOLMAR MEDICAL 2/11/10
163935-APCA		03/15/10	TYLER UNIFORM CO. INC.	$142.64	$74.07	CO.JAIL-#UPS2010 JACKETS
					$68.57	CO.JAIL-#UPS2010 WORK PANT
163936-APCA		03/15/10	U.S. FOOD SERVICE	$3,932.82	$1,905.12	CO.JAIL-#93586865 ASSORTED FOODS
					$2,027.70	CO.JAIL-#93586865 ASSORTED FOODS
163937-APCA		03/15/10	UNIVERSAL TIME EQUIPMENT COM	$878.95	$878.95	CO.BLDG-#UCSO0001 ANNUAL INSPECTION/SHERIFF'S OFFICE
163938-APCA		03/15/10	UPS	$6.52	$6.52	CO.S-#23X82F INTERNET SHIPPING
163939-APCA		03/15/10	UPSHUR COUNTY APPRAISAL DIST	$43,910.21	$43,910.21	APPRL.DIST-2ND.QTR(JAN-MARCH'10)BUDGET ALLOCATION
163940-APCA		03/15/10	UPSHUR EMER MED ASSOC.	$213.86	$213.86	CO.JAIL-#03X6694828 ANGELIQUE YBARRA MEDICAL 1/25/10
163941-APCA		03/15/10	UPSHUR RURAL ELECTRIC COOP.	$177.72	$109.78	R&B-#496740001 1/20/10-2/17/10
					$12.15	COMPACTOR-#94812001 1/27/10-2/24/10
					$55.79	R&B-#13625002 1/27/10-2/24/10
163942-APCA		03/15/10	VERIZON SOUTHWEST	$57.25	$57.25	CO.BLDG-#313207978-00001 1/21/10-2/20/10
163943-APCA		03/15/10	VICKI K. HAYNES	$819.10	$182.50	D.CT-#123-10-I-I-O-A.H.
					$81.10	D.CT-#677-09-I-I-O-DANNER CHILDREN
					$270.50	D.CT-#555-09-I-I-O-L.G.
					$177.50	D.CT-#569-09-I-I-O-C.M.;M.L.
					$107.50	D.CT-#119-10-I-I-O-D.G.
163944-APCA		03/15/10	VOYAGER FLEET SYSTEMS	$8,944.29	$8,944.29	CO.S-#86917-1082 FUEL FEB'10
163945-APCA		03/15/10	W.W. GRAINGER INC	$161.48	$161.48	CO.BLDG-#805131711 BULBS/SCREWDRIVER
163946-APCA		03/15/10	WAL-MART COMMUNITY	$312.78	$312.78	CO.S-#6032202095609088 2/22/10
163947-APCA		03/15/10	WALMART COMMUNITY	$160.20	$160.20	DISPATCH-#6032202095609021 2/22/10
163948-APCA		03/15/10	WALMART COMMUNITY BRC	$43.94	$43.94	SUP-#6032202000871575 2/16/10
163949-APCA		03/15/10	WEST PAYMENT CENTER	$1,369.64	$1,207.64	LAW.LIB-#1003266567 2/1/10-2/28/10
					$162.00	LAW.LIB-#1000809966 2/1/10-2/28/10
163950-APCA		03/15/10	WHITE OAK RADIATOR SERV. INC	$629.78	$629.78	R&B-RADIATOR
163951-APCA		03/15/10	WINDSTREAM CORPORATION	$5.85	$5.85	TELE.COMM-#010966160 2/17/10

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
163952-APCA		03/15/10	WOLF REPRODUCTION CO INC	$72.00	$72.00	DA-#15,333 C.R.MOON TRIAL
163953-APCA		03/19/10	UPSHUR COUNTY JURY SYSTEM	$1,490.00	$1,490.00	CO.CT-(149)JURORS LIST 03/22/10/CC
Total for APCA - Accounts Payable Clearing Account				$302,991.47		

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
2337-FNB.125		03/15/10	GROUP & PENSION ADMINISTRATI	$3,277.09	$1,659.07	GPA H870469 03/01/10 BENNY CARD
					$1,618.02	GPA H870469 03/08/10 BENNY CARD
2338-FNB.125		03/15/10	GROUP & PENSION ADMINISTRATO	$235.00	$235.00	GPA H870469 03/10/10 FLEX CLAIM
2339-FNB.125		03/15/10	UPSHUR COUNTY INSURANCE ACCO	$6,661.39	$6,661.39	03/15/10 DEPENDENT INS. PREMIUMS FROM IRC/125
Total for FNB.125 - IRC/125 PLAN				$10,173.48		

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
1778-FNB.INS		03/15/10	GROUP & PENSION ADMINISTRATO	$258,842.53	$40,394.95	GPA H874069 03/03/10 CLAIMS
					$218,447.58	GPA H870469 03/10/10 CLAIMS
1779-FNB.INS		03/15/10	PTRX, INC	$12,656.86	$12,656.86	PTRX 02/24/10-03/11/10 CLAIMS
Total for FNB.INS - INSURANCE				$271,499.39		
Grand Tota				$584,664.34		

208 records listed.

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:50
UPSHUR COUNTY, TX.
BY
DEPUTY

Check Number....	Title	Juror Name.....	Address.....	Juror ID	Check Date	Check Amt	Jury.. Type..	Court
163954-APCA		UPSHUR COUNTY TX.CRIME VICTIMS	COMP FUND	CRIME	03/24/2010	120.00	Petit	CC
163955-APCA		UPSHUR COUNTY JUVENILE FUND	P.O. BOX 730	COUNTY	03/24/2010	30.00	Petit	CC
163956-APCA		MADD	215 WINCHESTER DR, SUITE 100	MADD	03/24/2010	60.00	Petit	CC
163957-APCA	Mr.	RICHARD C ELLEDGE	2288 BEAR RD.	230040	03/24/2010	40.00	Petit	CC
163958-APCA	Mr.	WALTER CANNON MCCOWN	PO BOX 55	150232	03/24/2010	40.00	Petit	CC
163959-APCA	Mr.	TIMOTHY ALLEN MILLER	6595 BLACK GUM RD.	171132	03/24/2010	40.00	Petit	CC
163960-APCA	Mr.	RUBEN SOL JONES	252 RIVER ROAD	159448	03/24/2010	10.00	Petit	CC
163961-APCA	Ms.	DELOMA OLIVIA POWERS	P.O. BOX 66	141927	03/24/2010	40.00	Petit	CC
163962-APCA	Mr.	ERIC EITEL	6882 ASPEN TRAIL	219367	03/24/2010	40.00	Petit	CC
163963-APCA	Mr.	CHRISTOPHER EARL BROWN	6548 PINEWOOD DR.	193206	03/24/2010	50.00	Petit	CC
163964-APCA	Mr.	GHASSAN MARZOUQ ABDELQU ADER	PO BOX 631	240214	03/24/2010	40.00	Petit	CC
163965-APCA	Mr.	STEPHEN EUGENE DUNN	2122 DAY LILY RD.	157852	03/24/2010	40.00	Petit	CC
163966-APCA	Ms.	BERTHA ALICIA PETERSEN	PO BOX 1374	224693	03/24/2010	40.00	Petit	CC
163967-APCA	Mr.	RANDY DALE FLEET	11493 FM 1650	140168	03/24/2010	50.00	Petit	CC
163968-APCA	Mr.	LESLIE SEWELL BATES	5426 BADGER RD.	159204	03/24/2010	50.00	Petit	CC
163969-APCA	Ms.	JUDY ELLEDGE	8302 CHEROKEE TRCE	142542	03/24/2010	40.00	Petit	CC
163970-APCA		WILLIAM HORNSBY	315 OWENS ST	241103	03/24/2010	40.00	Grand	115
163971-APCA	Mr.	THOMAS VIRGIL JEFFERY	7122 FM 1649	199185	03/24/2010	40.00	Grand	115
163972-APCA	Mr.	LARRY DEAN BISHOP	138 WIGEON RD.	144093	03/24/2010	40.00	Grand	115
163973-APCA	Mr.	GENE A JOHNSON	2957 TOAD RD	11273	03/24/2010	40.00	Grand	115
163974-APCA	Mr.	LARRY JAY HECTOR	1880 JAGUAR RD.	172469	03/24/2010	40.00	Grand	115
163975-APCA	Mr.	JACK E BARNES	815 MACHEN LANE	2967	03/24/2010	40.00	Grand	115

Check Number....	Title	Juror Name.....	Address.....	Juror ID	Check Date	Check Amt.	Jury.. Type..	Court
163976-APCA	Mr.	MARKEITHLON WAYNE TATE	1547 FM 49	173232	03/24/2010	40.00	Grand	115
163977-APCA		CRYSTAL ANN CLEGG	9865 FLAG RD.	195901	03/24/2010	40.00	Grand	115
163978-APCA	Mr.	LLOYD GIBSON DODD	1090 BOXWOOD RD.	2198	03/24/2010	40.00	Grand	115
163979-APCA	Ms.	LANA TILLERY	974 BLACK WALNUT RD.	146386	03/24/2010	40.00	Grand	115
163980-APCA		LOUIS HOWE	104 N HOLLY ST	241099	03/24/2010	40.00	Grand	115
						==========		
Check Amounts						1170.00		

27 records listed.

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 MAR 31 AM 9:44
UPSHUR COUNTY, TX.
BY
DEPUTY

Upshur County Commissioners' Court

Attendance Sign-In Sheet

Date: 3-31-10

Wayne Ford	
Deborah Barkley	
Tom Smith	
Charles E. Gordon	
Allen Weatherford	
Donna Whitaker	
Bobby Pendergrass	
Heather Stedman	
Karen Kelley	
Madeline Barber	
Mary Tracy Thomas	
Myra Harris	
Linda Duel	
Cindy B	
C Smith	
Melvin Dodd	
Phillip Williams	
June Fortune	
Mac Overton	