NOTICE OF MEETING

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS

MONDAY, NOVEMBER 15, 2010, 9:00 AM, REGULAR SESSION

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

AGENDA

1. Consider and take action on approval of:

   A. The minutes of the previous meetings;
   B. Payroll changes;
   C. Payroll;
   D. Budget amendments;
   E. Accounts payable;
   F. Accept for recording various Commissioners' Court documents including but not limited to the following: Auditor's reports; Treasurer's reports; Bonds; Oaths; Deputations; Certificates; and
   G. Applications for use of Upshur County roads and rights-of-way.

2. Consider bids on property foreclosed for delinquent taxes and take action.

3. Discuss and take action to transfer the 2003 Ford Explorer from the Sheriff's office fleet to the Computer Technology department.

4. Discuss and take action to accept the roads in the Creekside Subdivision into the county inventory as qualification was met October 15, 2010.

5. Discuss and take action to assist Tri-County Community Action with their food drive November 15, 2010 thru December 15, 2010.

6. Adjourn.

Dean Fowler,
Upshur County Judge

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 NOV 10 PM 2:47
UPSHUR COUNTY, TEXAS

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
NOVEMBER 15, 2010 9:00 a.m.
REGULAR SESSION

Commissioners met in regular session with Buddy Ferguson absent.

1. Consider and take action on approval of:

   A. The minutes of the previous meetings:
   No action taken

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

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

   D. Budget amendments:
   Motion to approve budget amendments by James Crittenden
   Second by Glenn Campbell
   James Crittenden, Lloyd Crabtree and Glenn Campbell voted for.
   Motion approved.
   Copy attached.

   E. Accounts payable:
   Motion to approve accounts payable with the exception of the bills to Glenwood Water Supply by James Crittenden
   No second
   Motion failed.

   Motion to approve accounts payable by Lloyd Crabtree
   Second by Glenn Campbell
   Lloyd Crabtree and Glenn Campbell voted for. James Crittenden voted against.
   Motion approved.

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

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

2. Consider bids on property foreclosed for delinquent taxes and take action:
- Pct. 1, Cedarwood, Lot 926, Glenwood Acres Subdivision, Bid: $500.00
Motion to accept bid by James Crittenden
Second by Glenn Campbell
James Crittenden, Lloyd Crabtree and Glenn Campbell voted for.
Motion approved.

- Pct. 3, 208 W. Broadway St., Big Sandy, Bid: $20,500.00
Motion to reject bid by Lloyd Crabtree
Second by Glenn Campbell
James Crittenden, Lloyd Crabtree and Glenn Campbell voted for.
Motion approved.

Copies attached.

3. Discuss and take action to transfer the 2003 Ford Explorer from the Sheriff's office fleet to the Computer Technology department:
Motion to transfer the 2003 Ford Explorer by Glenn Campbell
Second by Lloyd Crabtree
James Crittenden, Lloyd Crabtree and Glenn Campbell voted for.
Motion approved.

4. Discuss and take action to accept the roads in the Creekside Subdivision into the county inventory as qualification was met October 15, 2010:
Motion to accept the roads into the county inventory by James Crittenden
Second by Lloyd Crabtree
James Crittenden, Lloyd Crabtree and Glenn Campbell voted for.
Motion approved.

5. Discuss and take action to assist Tri-County Community Action with their food drive November 15, 2010 thru December 15, 2010:
Motion to provide a place in the commissioners' office for food drop off for Tri-County Community Action and to encourage other offices to assist with the food drive by James Crittenden
Second by Glenn Campbell
James Crittenden, Lloyd Crabtree and Glenn Campbell voted for.
Motion approved.

6. Adjourn: 9:34 a.m.
Motion to adjourn by Glenn Campbell
Second by Lloyd Crabtree
James Crittenden, 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

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-4-10 Dept. 560

Employee Brandon Williams

Social Security No. N/A Emp. ID# 1620

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate	$1238.95 s/m	$1318.51 s/m
	Department	565	560
	Position	Jailer	Deputy

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
2010 NOV 15 PM 12:34
UPSHUR COUNTY, TX
COUNTY CLERK
BY

Comments: Josh Martin deputy position transfer fm Jail to SO

Authorized by: 11-3-10

Approved by: Date:

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-15-10 Dept 560

Employee ROBERT RHONE

Social Security No. N/A Emp ID# 1792

X	CHANGES(S)	FROM	TO
	Grade Step		
	Rate		
	Department	$12.09/hr	$1318.51
	Position	565	560
		JAILER	DEPUTY

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

Comments: ALTERNATIVE SCHOOL

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 NOV 15 PM 12:34
UPSHUR COUNTY, TX
BY
DEPUTY

Authorized by: [signature] 11-3-10

Approved by: Date:

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-16-10 Dept. 50

Employee Gary Wayne Henson

Social Security No. N/A Emp. ID# 1723

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

FILED
PEGGY HARROME
COUNTY CLERK
2010 NOV 15 PM 12:34
UPSHUR COUNTY, TEXAS

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

Comments: David Cruce deputy position

Authorized by: [signature] 11-3-10

Approved by: Date:

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11/1/2010 Dept. 611

Employee Wayne Valentine

Social Security No. _____ Emp. ID# 1108

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

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 NOV 15 PM 12:35
BY _____ UPSHUR COUNTY, TX.

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

Comments: 9 year anniversary @ 18.00 S/M

anniversary date 11-1-10

Authorized by:

Approved by: _____ Date: 11-1-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-16-10 Dept. 360

Employee Anthony Taylor

Social Security No. N/A Emp. ID# 1119

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

2010 NOV 15 PM 2:35
UPSHUR COUNTY, TX
FILED
PEGGY L. ADROIT
COUNTY CLERK

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

Comments: 9yrs/$18.00 s/m

anniversary date 11-19-10

Authorized by:

Approved by: Date: 10,-27-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-16-10 Dept. 560

Employee Rebekah Morris

Social Security No. N/A Emp. ID# 1346

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

RECEIVED
2010 NOV 15 PM 2:35
FILED
BECKY LACROIX
COUNTY CLERK

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

Comments: 6yrs./$12.00 s/m

anniversary date 11-7-10

Authorized by:

Approved by: Date: 10-27-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11-16-10 Dept. 565

Employee James Lambert

Social Security No. N/A Emp. ID# 1522

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

FILED
PEGGY L. ARROWOOD
COUNTY CLERK
2010 NOV 15 PM 2:35

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

Comments: 4yrs / $8.00 s/m

anniversary date 11-6-10

Authorized by:

Approved by: Date: 10-27-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 11/16/10 Dept. 611

Employee Phil Stegall

Social Security No. _____ Emp. ID# 1387

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

FILED
2010 NOV 15 PM 12:35
BECKY L. HARRIS
COUNTY CLERK
UPSHUR COUNTY, TEXAS

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

Comments: 6 year anniversary @ 12.00 S/m

anniversary date 11-16-10

Authorized by:

Approved by: Eric Rohr Date: 11-1-10

BP-G1503

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 6/16/10 Dept 611

Employee Jody Buchanan

Social Security No N/A Emp. ID# 1727

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

FILED
2010 NOV 15 PM 12:36
UPSHUR COUNTY CLERK

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

Comments: 1 year anniversary $2.00 S/M

anniversary date 6-16-10

Authorized by:

Approved by: Eric Austin Date: 11-1-10

BP-G1503

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 NOV 15 PM 12:33
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

11/15/2010

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
401	11/15/10	31318-PCA	1,645.43	CAMPBELL,GLENN EDWARD
401	11/15/10	156551002-PCA	1,707.93	FERGUSON,JOE E
401	11/15/10	156551003-PCA	2,399.61	FOWLER,JERALD DEAN
401	11/15/10	156551000-PCA	1,707.93	CRABTREE,LLOYD A
401	11/15/10	156551001-PCA	1,707.93	CRITTENDEN,JAMES L
401	11/15/10	156551004-PCA	1,180.55	WHITESIDE,RUTH TYSON
***			10,349.38	
403	11/15/10	156551006-PCA	1,206.81	CAIN,DERONDA KAYE
403	11/15/10	156551007-PCA	984.88	COX,GLENDA M
403	11/15/10	156551008-PCA	1,457.75	DODSON,GREGORY T
403	11/15/10	156551005-PCA	906.90	CAFFEY,SAMANTHA DEEANN
403	11/15/10	31319-PCA	902.90	FERGUSON,VANESSA
403	11/15/10	31321-PCA	518.00	SMITH,CHELSEA ELAINE
403	11/15/10	156551010-PCA	1,087.46	WINCHESTER,BARBARA L.
403	11/15/10	156551009-PCA	1,764.27	LAGRONE,PEGGY S.
403	11/15/10	31320-PCA	820.76	SIMMONS,REGINA M.
***			9,649.73	
405	11/15/10	31322-PCA	1,810.22	LOYD,DANNY MICHAEL
***			1,810.22	
406	11/15/10	31323-PCA	1,557.34	STEELMAN,PAUL A.
***			1,557.34	
411	11/15/10	156551012-PCA	974.50	STEELMAN,HEATHER MICHELLE
411	11/15/10	156551011-PCA	1,321.86	KELLEY,KARMEN CITA
***			2,296.36	
426	11/15/10	156551013-PCA	1,457.40	CULBERSON,KRISTIN E
***			1,457.40	
435	11/15/10	156551014-PCA	1,511.54	HENRY,KRISTI L
435	11/15/10	156551015-PCA	881.34	MCCOOL,SHARON

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
435	11/15/10	156551016-PCA	1,290.97	POPE,BECKY LOU
435	11/15/10	31324-PCA	2,383.26	DRENNAN,DEANNA R.
***			6,067.11	
450	11/15/10	156551021-PCA	1,033.51	MARSHALL,LORING F.
450	11/15/10	31325-PCA	851.33	SHELTON,MELANIE M.
450	11/15/10	156551019-PCA	980.11	HARLE,LORY D
450	11/15/10	156551017-PCA	1,005.20	BUNN,KAREN R
450	11/15/10	156551022-PCA	1,764.27	PARROTT,CAROLYN SUE
450	11/15/10	156551018-PCA	1,123.08	CHEVALIER,MELISSA K.
450	11/15/10	156551020-PCA	1,253.69	HENSON,TEENA
***			8,011.19	
451	11/15/10	156551025-PCA	1,059.29	SIKES,LINDA J
451	11/15/10	156551023-PCA	922.68	FIELDS,SUSAN K.
451	11/15/10	156551024-PCA	1,351.75	MANES,AMNA WYONE
***			3,333.72	
452	11/15/10	156551026-PCA	1,016.24	GRIFFITH,MICHELE D
452	11/15/10	156551028-PCA	961.20	STONE,KIMBERLY A
452	11/15/10	156551027-PCA	1,351.75	POTTER,LYLE M. JR.
***			3,329.19	
453	11/15/10	156551030-PCA	1,351.75	WELCH,RHONDA J
453	11/15/10	156551029-PCA	1,012.24	LEE,BRANDY L.
***			2,363.99	
454	11/15/10	31326-PCA	1,086.44	JEWKES,SHERYL L
454	11/15/10	156551031-PCA	117.25	HIGHTOWER,JENNIFER
454	11/15/10	31327-PCA	1,351.75	RAY,WILLIAM VALTON
***			2,555.44	
476	11/15/10	31329-PCA	1,088.20	JONES,STEPHANIE
476	11/15/10	156551032-PCA	798.38	FROST,CYNTHIA JAN
476	11/15/10	156551037-PC	1,907.88	WARREN,JONATHAN

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
		A		DAVID
476	11/15/10	156551033-PC	816.50	HATHCOCK,RUBY LANORA
		A		
476	11/15/10	156551035-PC	1,631.00	KING,LISA B
		A		
476	11/15/10	31328-PCA	2,530.23	CHOY,EDWARD ALEXANDER
476	11/15/10	156551036-PC	2,133.33	OJEMAN,REBECCA J.
		A		
476	11/15/10	31330-PCA	1,875.00	MARTIN,CHRISTIE MARIE
476	11/15/10	156551034-PC	1,452.39	JONES,EVELYN D.
		A		
476	11/15/10	31331-PCA	940.89	TILLERY,HIRAM D.
***			15,173.80	
495	11/15/10	156551039-PC	1,979.17	TUCKER,JANICE L.
		A		
495	11/15/10	156551038-PC	1,226.00	HOWELL,LUANA GAIL
		A		
***			3,205.17	
497	11/15/10	156551043-PC	1,153.38	VICK,BRANDOLYN R
		A		
497	11/15/10	156551040-PC	1,764.27	HARRIS,MYRA N.
		A		
497	11/15/10	156551041-PC	1,020.87	HENDRIX,STEPHANIA ANN
		A		
497	11/15/10	156551042-PC	1,290.14	TUEL,LINDA LOUISE
		A		
***			5,228.66	
499	11/15/10	31334-PCA	1,073.29	LEONARD,FONDA K.
499	11/15/10	156551044-PC	1,013.67	DAVIS,BRANDY H
		A		
499	11/15/10	156551045-PC	1,019.51	DEAN,PAM
		A		
499	11/15/10	156551052-PC	1,019.51	WHITTINGTON,HEATHER LEIGH
		A		
499	11/15/10	156551048-PC	1,143.60	JENKINS,LATICIA ANN
		A		
499	11/15/10	156551050-PC	1,012.46	SMITH,ANDREANA M
		A		
499	11/15/10	31332-PCA	419.78	FARROW,MARY ANNE
499	11/15/10	156551051-PC	1,764.27	SMITH,MICHEAL LOYD
		A		
499	11/15/10	31335-PCA	1,131.60	WHITAKER, LADONNA LEE
499	11/15/10	156551046-PC	1,019.51	GARDNER, LENA F.
		A		
499	11/15/10	156551047-PC	1,149.60	GENTRY,PAULA A.
		A		
499	11/15/10	156551049-PC	1,035.51	MCKINLEY,CHARLOTTE ELAINE
		A		
499	11/15/10	31333-PCA	1,194.64	LAMINACK,SHERRON H.

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
***			13,996.95	
509	11/15/10	31336-PCA	248.00	BUNN,CLAUDIA JANE
509	11/15/10	156551053-PCA	1,283.38	OFFIELD,STELLA GINA
***			1,531.38	
510	11/15/10	31338-PCA	1,068.46	SAXON,TIMMY LEE
510	11/15/10	156551054-PCA	965.00	CRUTSINGER,RONALD GENE
510	11/15/10	31337-PCA	865.00	LEUSCHNER,LUKE WILLIAM
510	11/15/10	156551055-PCA	1,497.99	DANIELS,CHARLES D.
***			4,396.45	
551	11/15/10	156551056-PCA	1,041.32	HARRIS,RUSSELL T
***			1,041.32	
552	11/15/10	31339-PCA	1,041.32	WEEKS,JASON K.
***			1,041.32	
553	11/15/10	156551057-PCA	1,041.32	KUHN,JERRY LYNN
***			1,041.32	
554	11/15/10	156551058-PCA	1,041.32	HILL,PHILLIP M
***			1,041.32	
560	11/15/10	31340-PCA	2,132.93	BETTERTON,ANTHONY S.
560	11/15/10	31343-PCA	1,491.87	DAVIDSON,JUSTIN SCOTT
560	11/15/10	156551070-PCA	1,449.01	GROSS,DON LARRY
560	11/15/10	31351-PCA	1,334.51	TAYLOR,ANTHONY M
560	11/15/10	156551061-PCA	1,322.51	BRASHER,WILLIAM A
560	11/15/10	156551079-PCA	1,499.87	STRACENER,CALEB L
560	11/15/10	156551066-PCA	1,667.41	DICKERSON,DAVID LEE
560	11/15/10	156551071-PCA	1,332.51	HUDSPETH,RONALD T
560	11/15/10	31344-PCA	1,318.51	GRISWOLD,JAMES B
560	11/15/10	156551082-PCA	1,330.51	WOLOSZYN,RICHARD JOHN
560	11/15/10	156551075-PC	1,281.39	MORRIS,REBEKAH A

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
		A		
560	11/15/10	156551076-PC	1,625.91	MULLINS,ANDREW CHASE
		A		
560	11/15/10	31347-PCA	1,550.91	MCCAULEY,CHRISTOPHER H
560	11/15/10	156551062-PC	1,535.37	CARTER,TERRY G
		A		
560	11/15/10	156551081-PC	1,483.08	THOMPSON,DAVID S
		A		
560	11/15/10	156551077-PC	1,324.51	NICHOLS,MARCUS ALLEN
		A		
560	11/15/10	156551063-PC	1,497.87	CLARK,CHRISTOPHER J
		A		
560	11/15/10	156551067-PC	1,676.96	FITZGERALD,FREDDIE R
		A		
560	11/15/10	156551073-PC	2,035.65	LANIER,DAVIS C.
		A		
560	11/15/10	156551060-PC	1,542.91	BEASLEY,JOHN P
		A		
560	11/15/10	156551064-PC	1,544.91	CRUCE,DAVID S
		A		
560	11/15/10	31341-PCA	1,322.51	BURLESON,MICHAEL LANDON
560	11/15/10	31348-PCA	1,542.91	MOORE,JOHN MARCUS
560	11/15/10	31342-PCA	1,320.51	CHANDLER,PAUL DAVID
560	11/15/10	156551069-PC	1,320.51	GILLEN,JAMES ALBERT
		A		
560	11/15/10	156551072-PC	1,487.87	INGRAM,TONY JOE
		A		
560	11/15/10	156551080-PC	1,318.51	STRACENER,LANA FAY
		A		
560	11/15/10	31345-PCA	1,318.51	HALL,TIMOTHY D.
560	11/15/10	31350-PCA	1,808.01	SANDERS,BOBBY NEAL
560	11/15/10	31346-PCA	1,407.47	JENKINS,STANLEY E.
560	11/15/10	156551068-PC	1,540.58	FORTSON,LARRY WAYNE
		A		
560	11/15/10	31349-PCA	1,450.04	MURPHY,NADRA H.
560	11/15/10	156551059-PC	1,722.46	ALFORD,JOHN MATTHEW
		A		
560	11/15/10	31352-PCA	1,104.13	THOMPSON,NANCY K.
560	11/15/10	156551078-PC	1,746.96	ROBERTS,GARY DALE
		A		
560	11/15/10	156551074-PC	1,382.01	MASSOLETTI,MARTY
		A		
560	11/15/10	156551065-PC	1,639.91	DAVIS,SCOTT WAYDE II
		A		
***			55,412.01	
565	11/15/10	156551100-PC	1,551.46	MCCAULEY,JILL A.
		A		
565	11/15/10	156551101-PC	1,203.90	MONTS,DEBRA J
		A		
565	11/15/10	31354-PCA	1,191.90	DAVIDSON,STEPHANIE
565	11/15/10	31353-PCA	1,201.90	CHOYCE,LAWANA J
565	11/15/10	156551103-PC	1,149.30	OLLER,TRACY E

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
		A		
565	11/15/10	156551109-PC	1,252.95	WOLOSZYN,MELANIE
		A		
565	11/15/10	156551084-PC	1,370.30	ANDREWS,TERESA L
		A		
565	11/15/10	156551083-PC	1,197.90	ALLEN,STELLA M
		A		
565	11/15/10	31355-PCA	711.88	DAVIS,JAMES RODNEY
565	11/15/10	31357-PCA	1,294.97	MORRIS,TIMOTHY P
565	11/15/10	156551096-PC	1,279.39	HOLEMAN,DOROTHY
		A		ELAINE
565	11/15/10	156551090-PC	1,044.22	DUFFEY,JO ANN
		A		
565	11/15/10	156551099-PC	1,244.95	LAMBERT,JAMES CRAIG
		A		
565	11/15/10	156551086-PC	1,191.90	BEAVERS,JOHNNY E
		A		
565	11/15/10	156551093-PC	1,244.95	FREEMAN,RYAN WESLEY
		A		
565	11/15/10	156551106-PC	1,191.90	SEAHORN,GERALD D JR
		A		
565	11/15/10	156551087-PC	1,277.39	BLACKMON,ROBERT L
		A		
565	11/15/10	156551108-PC	1,271.21	WILLIAMS,BRANDON M
		A		
565	11/15/10	31368-PCA	1,127.40	WHITE,THOMAS BRENT
565	11/15/10	156551091-PC	1,242.95	DURHAM,ROBERT O.
		A		
565	11/15/10	156551092-PC	1,273.39	ELSON,JOE D.
		A		
565	11/15/10	31363-PCA	1,125.40	SAXON,CHRISTOPHER
				CHASE
565	11/15/10	31362-PCA	1,240.95	RIGSBY,JEFFRY R
565	11/15/10	31359-PCA	1,110.14	NUSTAD,JUSTIN
				MICHAEL
565	11/15/10	156551097-PC	1,240.95	HOLLIS,CURTIS LEE
		A		
565	11/15/10	156551098-PC	1,522.84	JEANE,BARBARA ANN
		A		
565	11/15/10	156551095-PC	1,123.40	HAMMOND,CAROLYN
		A		CHRISTINA
565	11/15/10	156551107-PC	1,047.64	WILLIAMS,BILLY KEITH
		A		
565	11/15/10	156551088-PC	1,047.64	COLLENDRINA,MICHAEL
		A		DERRICK
565	11/15/10	156551105-PC	1,047.64	REID,STEPHEN E
		A		
565	11/15/10	31360-PCA	1,047.64	PEARSON,KENNETH
				WAYNE
565	11/15/10	156551089-PC	1,123.40	DENSON,JOHN DAVID
		A		
565	11/15/10	31361-PCA	1,257.36	RHONE,ROBERT DE'MOND
565	11/15/10	31364-PCA	1,160.64	SMITH,JEREMY ROBERT
565	11/15/10	156551094-PC	1,047.64	GLAZE,HEATHER MARIE
		A		
565	11/15/10	31356-PCA	1,047.64	JORDAN,JASON E.

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
565	11/15/10	156551085-PC A	1,203.90	BARBER,BILLIE DARLENE
565	11/15/10	31367-PCA	1,079.49	WALKER,DIANE
565	11/15/10	31358-PCA	1,446.93	NIELL,SHERRY L.
565	11/15/10	156551104-PC A	1,090.87	PATE,CASEY N.
565	11/15/10	156551102-PC A	1,133.40	NORRED,LAURA L.
565	11/15/10	31366-PCA	1,297.39	WADE,ALAN M.
565	11/15/10	31365-PCA	1,246.95	TEFFTELLER,ALLEN K.
***			51,205.96	
570	11/15/10	31369-PCA	2,652.49	MCJIMSEY,BRUCE F
570	11/15/10	156551115-PC A	2,070.58	HODGES,RANDAL R.
570	11/15/10	156551119-PC A	2,232.74	LOFTICE,MIKKI MICHELLE
570	11/15/10	156551112-PC A	1,297.77	DURRUM,JAMES
570	11/15/10	156551116-PC A	1,499.09	HORNBERGER,SANDRA K
570	11/15/10	156551117-PC A	2,656.01	HUDGINS,ROYCE L. 3RD
570	11/15/10	156551110-PC A	1,315.88	BERRY,DEBORAH DENISE
570	11/15/10	31370-PCA	2,990.96	RAY,JIMMY DARRELL
570	11/15/10	156551113-PC A	300.00	GRANT,GLENDA ANN
570	11/15/10	156551114-PC A	592.00	HANCOCK,KATHRYN B.
570	11/15/10	156551111-PC A	2,201.20	BROWN,CHRISTOPHER E.
570	11/15/10	156551121-PC A	2,170.81	SPIVEY,JOHN K.
570	11/15/10	156551123-PC A	1,225.30	WARREN,SHERRY L.
570	11/15/10	156551118-PC A	2,252.49	KELLER,LINDA H.
570	11/15/10	156551120-PC A	1,620.36	SMITH,TRACY B.
570	11/15/10	156551122-PC A	1,486.75	TAYLOR,AMELIA B.
***			28,564.43	
575	11/15/10	31371-PCA	275.00	PARISH,LAUREN L
575	11/15/10	156551126-PC A	1,270.84	TUCKER,RICHARD
575	11/15/10	156551127-PC A	1,291.68	VICK,THOMAS E.
575	11/15/10	156551124-PC A	1,291.68	DURRUM,MARGARET ANN
575	11/15/10	156551125-PC A	1,731.01	SMITH,MELINDA L.
***			5,860.21	

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
580	11/15/10	156551128-PCA	1,138.14	EDGE,PAMELA S.
***			1,138.14	
611	11/15/10	31373-PCA	1,064.03	BECK,EARNEST EARL
611	11/15/10	156551142-PCA	1,084.55	VALENTINE,MERLE WAYNE
611	11/15/10	156551143-PCA	884.90	WARREN,DENNIS C
611	11/15/10	31391-PCA	907.42	STROMAN,JOSEPH A
611	11/15/10	31394-PCA	1,162.12	WRIGHT,JERRY D
611	11/15/10	156551134-PCA	1,029.51	HOYE,EARNEST T
611	11/15/10	31377-PCA	917.42	CAMPBELL,THOMAS M JR
611	11/15/10	31378-PCA	917.42	COUTON,JAMES G
611	11/15/10	31385-PCA	945.94	HOLEMAN,LUTHER LYNN
611	11/15/10	156551140-PCA	1,089.81	STEGALL,TIMOTHY PHIL
611	11/15/10	31392-PCA	1,076.55	TEFTELLER,LISA ANN
611	11/15/10	156551136-PCA	968.46	POWELL,GARY D JR
611	11/15/10	156551131-PCA	913.42	DEAN,HASKEL L
611	11/15/10	31375-PCA	898.15	BROWN,MARK A
611	11/15/10	156551129-PCA	913.42	ALBRIGHT,BILLY WAYNE
611	11/15/10	156551132-PCA	898.15	EDGE,JOHN D
611	11/15/10	31387-PCA	911.42	JEFFERY,THOMAS V.
611	11/15/10	31388-PCA	882.90	MCKAY,HENRY H JR
611	11/15/10	31382-PCA	880.90	FREEMAN,RICKY R.
611	11/15/10	31393-PCA	824.96	WALKER,AARON KIRK
611	11/15/10	156551139-PCA	880.90	SANDERS,JIMMY MILTON
611	11/15/10	31376-PCA	900.90	BUCHANAN,JODY SCOTT
611	11/15/10	156551138-PCA	880.90	ROBERTSON,PHILLIP EARL JR
611	11/15/10	31384-PCA	830.05	HADDOCK,RICKEY
611	11/15/10	31374-PCA	880.90	BERNARD,NATHANIEL JOSEPH
611	11/15/10	156551133-PCA	2,708.34	FISHER,ERIC LYNN
611	11/15/10	31390-PCA	1,294.23	SMITH,EDDIE J.
611	11/15/10	31389-PCA	1,488.34	PENDARVIS,ABBOTT LYNN
611	11/15/10	31386-PCA	1,176.12	JEFFERY,DONALD RAY
611	11/15/10	31379-PCA	1,162.86	CROCKETT,HARRY JAMES
611	11/15/10	31383-PCA	1,286.24	GLENN,BILLY E.
611	11/15/10	31381-PCA	890.90	EDWARDS,GENERAL LEE
611	11/15/10	31395-PCA	900.90	YOUNG,JOEY A.
611	11/15/10	156551135-PCA	1,162.86	NELSON,WILLIAM B.

DEP..	Check Date	Check Number	GROSS PAY..	Issued to.....
611	11/15/10	156551137-PCA	1,162.86	RITTER,DON L.
611	11/15/10	31380-PCA	1,425.29	DAVIS,GARY W.
611	11/15/10	156551141-PCA	1,386.27	THOMPSON,DANNY R.
611	11/15/10	156551130-PCA	1,168.12	BARNES,MICHAEL H.
611	11/15/10	31372-PCA	1,154.86	ALBRIGHT,GAYLE DAVID
***			41,913.29	
650	11/15/10	156551145-PCA	875.63	STURM,JO DEAN
650	11/15/10	31397-PCA	873.63	WHITE,DEBORAH K
650	11/15/10	156551146-PCA	1,506.83	WARREN,CURTIS MARK
650	11/15/10	31396-PCA	803.33	DECUIR,BRANDY LYNNETTE
650	11/15/10	156551144-PCA	272.00	MATSUO,LORRETTA RENEE
650	11/15/10	31398-PCA	1,070.03	WILLIAMS,JANET C.
***			5,401.45	
665	11/15/10	156551147-PCA	353.64	O'DOWD,WILLIAM J.
665	11/15/10	156551148-PCA	353.64	STAHN,JESSICA LYNN
***			707.28	
			290,681.53	

230 records selected. 230 values listed.

TOTAL -- ALL DEPARTMENTS

Total # of Employees: 230
Total # of Checks: 81
Total # of DD Stubs. 149
Total # of Prenotes. 4

PAY COMPONENTS TYPE	CURR	YTD
411	0.00	0 00
80RIDE	1,052.50	13,683.86
ALLOWA	242.88	7,627 00
ATFE	0.00	3,099.52
BALIFF	513.04	10,260.80
CCP/OT	2,800.00	38,000 00
CERT	1,387.50	27,525 00
CTFEES	0.00	7,527.88
DA.ALL	0.00	0.00
DA/32	0.00	0.00
FALCON	0.00	0.00
H	4,167.88	56,106.60
H/GEN	0.00	158.66
J-IVE	670.76	13,336.93
J-PSO	2,996.89	58,439.92
J-SA	475.00	9,381.25
J-SAID	207.13	29,306.91
J-Y	1,235.43	2,720.88
JPJUV	187.45	3,936.45
JUV.BD	550.00	11,550.00
LAWLIB	66.64	1,399.44
LONG	2,058.00	40,214.00
PIP/SU	208.34	4,375.14
PROB	23,347.43	498,755 32
PROB/H	892.00	19,574.00
PROB/O	472.50	35,192.50
SAL	240,036.55	681,928.12
SAL-AT	0.00	0.00
SAL-M	575.21	11,048.19
SAL-TF	711.14	11,289.40
SAL/20	1,145.66	24,058.86
SAL/49	990.80	19,816.00
SAL/73	695.20	14,599 20
SAL/CO	353.66	10,279.84
SAL/GE	535 11	4,752 69
SAL/IN	500.00	10,500 00
SIAI	0 00	2,025.00
STATE	1,192 24	24,965.15
STATE.	50 00	1,010.00
SUPP	208 34	4,375.14
SUPP/S	156.25	3,281.25
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	17307.47
MDCR	4047 68
RET	28649.42

	CURR	QTD	YTD
GROSS	290,681.53	864,092.07	5716452.10
125AH	53 71	161.13	1127.91
125AIG	46.11	138.33	1457.35
125CL	22.12	66.36	464 52
125CO	7,226.75	21,400.20	131298.23
125FC	216.08	648 24	3398.64
125NF	178 98	536.94	3758.58
125TL	89.20	393.00	2653.45
125UN	2,679.67	8,039.01	62107.07
CSCD/BENEF	829.66	2,488 98	18066.70
DEFCO	139.71	419.13	2933 91
INSAIG	187.37	562.11	1462.11
INSPF	65.56	196.68	921.36
RET	20,298.22	60,338.03	398927.01
VALIC	835.00	2,505.00	17205 00
NET TXBL	257,878.95	766,395 61	5071591.62
FED W/H	19,090.54	56,963 06	381471.84
FICA TXBL	279,151 88	829,657.77	5490657 54
FICA	17,307 47	51,438.96	340420.73
MEDICARE	4,047 68	12,029.97	79614.42
EIC	0 00	0.00	0.00
1006	120.16	360.48	1201 60
1096	100.00	300.00	2100 00
1156	0.00	0.00	2764.47
1405	90.00	270.00	1890.00
1415	250.00	750.00	5250.00
1740	0.00	0.00	75.00
1753	160.00	480 00	3360.00
1782	183.62	550.86	2570 68
ALLOWANCE	178.31	534.93	5873 95
CELLPHONE	270.00	765.00	3847.94
CSCD/LIFE	35.52	106.56	780.54
INSCL	27 04	81.12	567.84
INSCO	156.05	240 74	11891.23
INSFC	95.58	286.74	2007.18
INSNF	74.13	222.39	2135.07
INSTL	245.03	735.09	4019.91
LEVY	0.00	0 00	0 00
OTH	0.00	0.00	1788 00
SUPP9	0.00	0 00	0.00
TEXT	59.84	179.52	1436.16
TRUSTEE	0.00	0.00	0 00
TRUSTEE/5	0 00	0 00	0.00
TRUSTEE/6	82 50	247 50	1732 50
TXGSLC	0 00	0 00	0.00
USDOE	18 62	55.86	391.02
NET PAY	215,221.30	639,600.15	4213480 18

CHECK # ..	CHECK DATE	VENDOR NAME...	AMOUNT . ...
167070-APC	11/15/10	UPSHUR CO CSCD BENEFITS ACCOUNT	829.66
167071-APC	11/15/10	UPSHUR CO CSCD BENEFITS ACCOUNT	35.52
167072-APC	11/15/10	NATIONWIDE RETIREMENT SOLUTIONS	139 71
167073-APC	11/15/10	FIRST NATIONAL BANK GILMER	42,710.30
167074-APC	11/15/10	FIRST NATIONAL BANK GILMER	19,090.54
167075-APC	11/15/10	UPSHUR COUNTY IRC/125	2,679.67
167076-APC	11/15/10	UPSHUR COUNTY IRC/125	178.98
167077-APC	11/15/10	UPSHUR COUNTY IRC/125	46.11
167078-APC	11/15/10	UPSHUR COUNTY IRC/125	216 08
167079-APC	11/15/10	UPSHUR COUNTY IRC/125	53 71
167080-APC	11/15/10	UPSHUR COUNTY IRC/125	89.20
167081-APC	11/15/10	UPSHUR COUNTY IRC/125	22.12
167082-APC	11/15/10	UPSHUR COUNTY IRC/125	7,226.75
167083-APC	11/15/10	UPSHUR CO OPERATING ACCOUNT	508 15
167084-APC	11/15/10	UPSHUR COUNTY INSURANCE ACCOUNT	156 05
167085-APC	11/15/10	TXCSDU	100.00
167086-APC	11/15/10	TCSDU	90.00
167087-APC	11/15/10	STANDING CHAPTER 13 TRUSTEE	82.50
167088-APC	11/15/10	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	250.00
167089-APC	11/15/10	OFFICE OF THE ATTORNEY GENERAL	160 00
167090-APC	11/15/10	OFFICE OF THE ATTORNEY GENERAL	183.62
167091-APC	11/15/10	TG	120.16
167092-APC	11/15/10	US DEPT. OF EDUCATION	18.62
167093-APC	11/15/10	VALIC	835.00
Total for All Payments -			75,822.45

LINE ITEM TRANSFER BUDGET AMENDMENTS **FY2010-2**

November 15, 2010

FROM		Decrease	TO	Increase
	115th District Court			
10 435.3095	Books & Publications	$ 1,887 31		
	Justice of Peace #2			
10.452.3010	Office Supplies	$ 111 08		
10 452 4502	Education Expense	$ 491 65		
10 452.4520	Acct Reimburseable Mile	$ 686.80		
	Justice of Peace #3			
10 453 2150	Soc Sec Taxes	$ 329 11		
10 453 2300	Retirement Match	$ 3 64		
10 453 3010	Office Supplies	$ 207 15		
10 453 4520	Acct Reimburseable Mile	$ 775 06		
	Justice of Peace #4			
10 454 2150	Soc Sec Taxes	$ 518 04		
10 454.2300	Retirement Match	$ 69 58		
10 454.3010	Office Supplies	$ 981 50		
10 454.4502	Education Expense	$ 676 04		
10.454.4520	Mileage	$ 363.64		
10 454.4600	Assoc & Organization	$ 100 00		
	District Attorney			
10 476 1200	Salary Regular Employee	$ 3,973 76		
10 476 1250	Longevity	$ 600 00		
10 476 2150	Soc Sec Taxes	$ 1,059 93		
10 476.2300	Retirement Match	$ 1,168 32		
10 476 3030	Stationary, Forms, Books	$ 105 86		
	Elections			
10 490 1200	Salary Regular Employee	$ 2,904.80		
10 490 2150	Soc Sec Taxes	$ 1,810 53		
10 490 2300	Retirement Match	$ 1,428 86		
10 490 3040	Election Materials	$ 1,322.22		
10 490 4502	Education Expense	$ 1,412 00		
10 490.4520	Mileage	$ 804 45		
10 490.4750	Facilities Lease	$ 3 48		
	County Auditor			
10 495 1100	Salary Apptd Official	$ 8,616 73		
10 495 2150	Soc Sec Taxes	$ 12 79		
10 495 4520	Acct Reimburseable Mile	$ 230 60		
	County Treasurer			
10 497 1200	Salary Regular Employee	$ 193 64		
10 497 2150	Soc Sec Taxes	$ 856 19		
10 497.2300	Retirement Match	$ 0 02		
10 497 3015	Bank Fee	$ 4,842 44		
10 497 3030	Stationary, Forms, Books	$ 10 69		
10 497 4502	Education Expense	$ 549.60		
10 497.4520	Acct Reimburseable Mile	$ 125 99		
10 497 4600	Assoc & Organization	$ 75 00		
	Tax Assessor			
10 499 1200	Salary Regular Employee	$ 1,684 34		
10 499 2150	Soc Sec Taxes	$ 1,933 31		
10 499 2300	Retirement Match	$ 1,217 38		
10 499 3010	Office Supplies	$ 490 29		
10 499 3080	Postage	$ 255 06		
10 499 4502	Education Expense	$ 1,545 35		
10 499.4520	Acct Reimburseable Mile	$ 264 92		
10 499 4600	Assoc & Organization	$ 30 00		
10 499 5200	Computer Equipmt	$ 600 00		
	Appraisal District			
10 505.4640	Appr Dist Pro-Rata	$ 4,359 10		

FILED
PEGGY L. AGRONE
COUNTY CLERK
2010 NOV 15 PM 12: 33
UPSHUR COUNTY, TX.

	9-1-1 Mapping		
10 509.1300	Part Time Employee	$	553 00
10.509.2150	Soc Sec Taxes	$	29 68
10 509.2300	Retirement Match	$	2 50
10 509.3200	Gasoline	$	179.75
10 509 3220	Oil, Grease, Lubricant	$	29.26
	County Buildings		
10 510 2150	Soc Sec Taxes	$	109 19
10 510 2300	Retirement Match	$	55 24
10 510 3110	Uniforms & Accessories	$	199 31
10 510 3220	Oil, Grease, Lubricant	$	108 46
10 510.3380	Misc Expense	$	99 70
10 510 3390	Hand Tools, Equip, etc	$	252 58
10 510 3400	Lawns & Grounds	$	63.03
10.510.3440	Repair Parts-Vehicles	$	194 49
10 510 3460	Plumbing	$	163 67
10 510 3470	Electrical	$	757 56
10.510.3480	Janitorial Supplies	$	1,021 98
10 510.4320	Natural Gas	$	2,548 38
10.510.4495	Contracted Services	$	14,598.95
10 510 5100	Facilities Improvemts	$	28,896 44
	Constable #1		
10 551 1000	Elected Official	$	0 32
10 551 2300	Retirement Match	$	58 32
10 551 3010	General Office	$	160 00
10 551 3200	Gasoline	$	330 20
10.551 3420	Vehicle Repair & Maint	$	61 00
10 551 4600	Assoc & Organization	$	60.00
	Constable #2		
10 552.1000	Elected Official	$	0 32
10 552.2150	Soc Sec Taxes	$	82 64
10 552 2300	Retirement Match	$	72.29
10 552 3145	Guns & Ammo	$	166 00
10 552 3200	Gasoline	$	318 50
10 552 3420	Vehicle Repair & Maint	$	60 00
10 552 4230	Bonds	$	50 00
10 552 4600	Assoc & Organization	$	60 00
	Constable #3		
10 553.1000	Elected Official	$	0 32
10.553 2150	Soc Sec Taxes	$	204 64
10 553 2300	Retirement Match	$	76 74
10 553.3010	General Office	$	250 00
10 553 3110	Uniforms & Accessories	$	300 00
10 553 3145	Guns & Ammo	$	156.00
10 553 3200	Gasoline	$	1,247 61
10 553 3420	Vehicle Repair & Maint	$	100 00
10.553.4600	Assoc & Organization	$	60 00
	Constable #4		
10 554 1000	Elected Official	$	0 32
10 554 2150	Soc Sec Taxes	$	0 16
10 554 2300	Retirement Match	$	76 74
10 554 3110	Uniforms & Accessories	$	300 00
10 554 3200	Gasoline	$	1,004 70
10 554 3420	Vehicle Repair & Maint	$	61 00
	County Sheriff		
10 560 3010	General Office	$	2,464.99
10 560 3015	Bank Fee	$	272 09
10 560 3105	Investigative	$	2,915.63
10 560 3110	Uniforms & Accessories	$	252.45
10 560.3220	Oil, Grease, Lubricant	$	17 85
10 560 3230	Batteries	$	175 07
10 560 3380	Misc Expense	$	633 10

	County Sheriff Continued		
10 560 3420	Vehicle Repair & Maint	$	324 17
10.560 4470	Other Comm Maint	$	1,929.95
10 560.4490	Legal Ads & Notices	$	500 00
10.560.4495	Other Contracted Serv	$	844 73
10 560 4502	Education Expense	$	52.59
10 560.5500	Vehicles	$	71.35
10 560 5900	Light bars, sirens, etc	$	2,618 60
	County Jail		
10 565 2150	Soc Sec Taxes	$	819 46
10 565 2300	Retirement Match	$	1,297 73
10 565.3010	General Office	$	1,082 97
10 565.3015	Bank Fee	$	2,086.06
10.565.3115	Personal Items	$	1,000.00
10 565.3120	Linens & Bedding	$	24.00
10.565 3130	Jail Clothing	$	1,311 25
10 565 3135	Food	$	45,331 25
10 565 3380	Misc Expense	$	2,004 80
10 565 3480	Janitorial Supplies	$	2,463 20
10 565 4460	Radio & Teletype Maint	$	59 70
10 565 4501	Transporting Prisoners	$	2,198 41
10 565 5750	Misc Equipmt	$	1,674 73
	Adult Probation		
10 570 4330	Local Tele Service	$	586 96
	DPS		
10.580 2150	Soc Sec Taxes	$	76 76
10 580 2300	Retirement Match	$	64 02
10 580 3380	Other Operating	$	63 43
	Road & Bridge		
10 611 1200	Salary Regular Employee	$	4,600 54
10 611 1300	Part Time Employee	$	13,921 17
10 611 3010	Office Supplies	$	219.09
10 611 3200	Gasoline	$	2,103 68
10 611 3220	Oil, Grease, Lubricant	$	520 71
10 611 3230	Batteries	$	789 53
10 611 3240	Tires & Tubes	$	3,323 62
10 611 3420	Vehicle Repair & Maint	$	748.65
10 611 4300	Electricity	$	69 36
10 611.4495	Contracted Services	$	835 00
10 611 5100	Facilities Improvemts	$	94 76
	Right of Way		
10 625 5050	Purchase ROW	$	2,903 98
10.495 3010	**County Auditor** Office Supplies	$	62 87
	County Sheriff		
10 560 1000	Salary Elected Official	$	0 32
10.560.1200	Salary Regular Employee	$	81,740 09
10.560 1250	Certification Pay	$	8,512 50
10 560 2150	Soc Sec Taxes	$	10,700.56
10 560 2300	Retirement Match	$	6,394 42
10.560 3200	Gasoline	$	27,796 71
10.560.3240	Tires & Tubes	$	999 80
10 560 5350	Comm Equipmt	$	93 45
	County Jail		
10.565 1200	Salary Regular Employee	$	21,744 64
10 565 1300	Part Time Employee	$	4,277 40
10 565.3110	Uniforms & Accessories	$	6,035 47
10 565 3125	Prescriptions	$	4,081 57
10 565 4865	Employee Med Exam	$	1,200 00
10 565 5350	Comm Equipmt	$	202 00
	Road & Bridge		
10 611 3110	Uniforms & Accessories	$	8,146 87
10 611 3210	Diesel	$	7,893 75
10 611 3300	Culverts	$	442 00
10 611 3340	Road Oil	$	12,907 00
10.611 3380	Misc Expense	$	40 00
10 611 3430	Equipmt Repair & Maint	$	6,858 00
10 611 4310	Water, Sewer & Garbage	$	87 24
	Indigent Health		
10 642.4801	Physician, Non	$	724 33
10 642 4802	Prescriptions	$	1,209 77
	Extension Service		
10 665 4502	Education Expense	$	40 00
10.665 4520	Acct Reimburseable Mile	$	25 87

These budget amendments were approved on this the 15 **day of** NOVEMBER**, 2010.**

Dean Fowler, County Judge

James L Crittenden, Commissioner, Pct#1

Lloyd A Crabtree, Commissioner, Pct#3

Joe Ferguson, Commissioner, Pc #2

Glenn Campbell, Commissioner, Pct#4

MONTHLY TREASURER'S REPORT

BY MYRA HARRIS, COUNTY TREASURER,
September 2010

FILED
PEGGY LACRONE
COUNTY CLERK
2010 NOV 15 PM 12:33
UPSHUR COUNTY, TX

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Investments Redeemed	Investments Purchased	Demand Balance	Investment Balance	Total Deposits
Operating Acct	$176,777.06	$706,769.60	$556,693.03	$425,824.66	$433,442.65	$319,235.64	$0.00	$0.00	$319,235.64	$0.00	$319,235.64
Tax Notes	$1,091,303.95	$163.01	$0.00	$0.00	$425,824.66	$665,642.30	$0.00	$0.00	$665,642.30	$0.00	$665,642.30
Insurance Acct.	$827,115.11	$89,264.05	$261,619.57	$0.00	$0.00	$654,759.59	$0.00	$0.00	$654,759.59	$0.00	$654,759.59
Prichett Water	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
IRC125 Acct	$13,236.97	$20,277.66	$17,508.97	$0.00	$0.00	$16,005.66	$0.00	$0.00	$16,005.66	$0.00	$16,005.66
Holding Acct.	$102,690.79	$25.32	$0.00	$0.00	$0.00	$102,716.11	$0.00	$0.00	$102,716.11	$0.00	$102,716.11
Payroll Clearing	$1,000.00	$0.00	$433,442.65	$433,442.65	$0.00	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
Avail&Perm	$258,784.44	$63.82	$0.00	$0.00	$0.00	$258,848.26	$0.00	$0.00	$258,848.26	$0.00	$258,848.26
Texpool Insurance	$25,013.04	$4.45	$0.00	$0.00	$0.00	$25,017.49	$0.00	$0.00	$0.00	$25,017.49	$25,017.49
TexPool Available	$3,068.17	$0.60	$0.00	$219.61	$0.00	$3,288.38	$0.00	$0.00	$0.00	$3,288.38	$3,288.38
TexPool Tobacco-09	$964,894.32	$171.67	$0.00	$0.00	$0.00	$965,065.99	$0.00	$0.00	$0.00	$965,065.99	$965,065.99
TexPool Operating-10	$1,023,159.63	$182.08	$0.00	$0.00	$0 00	$1,023,341.71	$0.00	$0.00	$0 00	$1,023,341.71	$1,023,341.71
TexPool Permanent	$1,134,718.97	$201.90	$0.00	$0.00	$219.61	$1,134,701.26	$0.00	$0.00	$0.00	$1,134,701.26	$1,134,701.26
Totals	$5,621,762.45	$817,124.16	$1,269,264.22	$859,486.92	$859,486.92	$5,169,622.39	$0.00	$0.00	$2,018,207.56	$3,151,414.83	$5,169,622.39

TOTAL INDEBTEDNESS

2255 US HWY 271N	$120,000.00
Upshur County Tax Notes	$1,430,000.00

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 September 2010

Account	Amount	Transferred Out	Transferred In			Earned Interest
FNB Holding	$ 102,716.11					$ 25.32
TexPool Operating	$ 1,023,341.71					$ 182.08
FNB Operating						
TexPool Tobacco	$ 965,065.99					$ 171.67
FNB Avail&Perm School	$ 258,848.26					$ 63.82
TexPool Perm School	$ 1,134,701.26	$ 219.61				$ 201.90
TexPool Avail School	$ 3,288.38		$ 219.61			$ 0.60
TexPool Insurance	$ 25,017.49					$ 4.45
Upshur Tax Notes 2010	$ 665,642.30					$ 163.01
TOTALS	$ 4,178,621.50	$ 219.61	$ 219.61			$ 812.85
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,
July,August,September
2010

	Beginning Balance	Revenues	Disbursements	Transfer In	Transfer Out	Ending Balance	Demand	Investments	Total
Operating Account	$94,029.76	$1,750,711.39	$2,387,190.72	$2,165,824.66	$1,304,139.45	$319,235.64	$319,235.64	$0.00	$319,235.64
Insurance Acct.	$1,115,233.96	$216,399.61	$676,873.98	$0.00	$0.00	$654,759.59	$654,759.59	$0.00	$654,759.59
Tax.Notes	$1,430,000.00	$1,466.96	$0.00	$0.00	$765,824.66	$665,642.30	$665,642.30	$0.00	$665,642.30
IRC/125 Account	$6,064.40	$61,907.43	$51,966.17	$0.00	$0.00	$16,005.66	$16,005.66	$0.00	$16,005.66
Holding	$1,002,480.68	$235.43	$0.00	$0.00	$900,000.00	$102,716.11	$102,716.11	$0.00	$102,716.11
Payroll Clearing	$1,000.00	$0.00	$1,304,139.45	$1,304,139.45	$0.00	$1,000.00	$1,000.00	$0.00	$1,000.00
Avail&Perm	$258,652.61	$195.65	$0.00	$0.00	$0.00	$258,848.26	$258,848.26	$0.00	$258,848.26
Pritchett Water	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Texpool Permanent	$1,134,693.13	$639.20	$0.00	$0.00	$631.07	$1,134,701.26	$0.00	$1,134,701.26	$1,134,701.26
Texpool Tobacco	$964,522.48	$543.51	$0.00	$0.00	$0.00	$965,065.99	$0.00	$965,065.99	$965,065.99
Texpool Operating	$1,522,578.81	$762.90	$0.00	$0.00	$500,000.00	$1,023,341.71	$0.00	$1,023,341.71	$1,023,341.71
Texpool Available	$2,655.47	$1.84	$0.00	$631.07	$0.00	$3,288.38	$0.00	$3,288.38	$3,288.38
Texpool Insurance	$25,003.36	$14.13	$0.00	$0.00	$0.00	$25,017.49	$0.00	$25,017.49	$25,017.49
Totals	$7,556,914.66	$2,032,878.05	$4,420,170.32	$3,470,595.18	$3,470,595.18	$5,169,622.39	$2,018,207.56	$3,151,414.83	$5,169,622.39

TOTAL INDEBTEDNESS

Tax Note	$1,430,000.00
1997 Certificates of Obligation	$0.00
2255 US Hwy 271 N	$120,000.00

Submitted under the provision of the Local Government Code 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 15th day of November 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

Commissioner, Precinct No. 2

SUBSCRIBED AND SWORN TO Before me, this 15th day of November, A.D. 2010.

Peggy LaGrone
County Clerk, Upshur County, Texas

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

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 NOV 15 PM 12:32
UPSHUR COUNTY, TEXAS

RECEIVED
OCT 29 2010
By

State of Texas
County of Upshur

1. This contract is by and between East Texas Council of Governments (ETCOG) and Upshur County (hereinafter referred to as County), and is in aid of CJD Grant No. JA-14235-12, titled Regional Juvenile Detention Program. It is understood by all parties that payment obligations created by this contract are conditioned upon the availability of State or Federal funds appropriated or allocated for the payment of such obligations. The term of this contract shall commence on **September 1, 2010**, and shall end on **August 31, 2011**, unless extended or terminated as otherwise provided for in this contract.

2. ETCOG is responsible for closely monitoring the County and the exercise of reasonable care to enforce all terms and conditions of the grant. The County agrees to fully cooperate in the monitoring process.

3. Requirements of the *Uniform Grant and Contract Management Standards* (UGCMS) promulgated pursuant to Section 783, of the Government Code are adopted by reference as part of this contract, including the contract provision as in Section 36, Common Rule of OMB, of the above standards. ETCOG shall keep all project records.

4. The County will furnish the following:
   a. Invoices for services rendered.
   b. Information for progress reports.

5. The County will comply with the following:
   a. **Return this executed contract to ETCOG by December 31, 2010, or forfeit County's funding allocation. ETCOG staff shall redistribute any forfeited funds to participating counties.**
   b. Special Limitations on Detentions (Attachment A to Contract).
   c. Submission of signed Payment Voucher (Attachment B to Contract), copy of bill(s) for detention purchased, and Certification form to request reimbursement (Attachment C to Contract).
   d. The Texas Family Code, as may be amended from time to time.

6. Payment under this contract will be made as follows: The County shall purchase secure or residential juvenile detention services as needed, from a facility or facilities **outside the County**, during the grant period beginning September 1, 2010, and ending on August 31, 2011. Funds to be reimbursed to each county shall be subject to the Special Limitations on Detention (Attachment A to Contract) and total reimbursements to all participating Counties shall not exceed the total amount available in the current grant **($48,316.86)**. The County shall submit to ETCOG the Purchase Voucher with original signature (Attachment B to Contract), a copy of the bill for detention purchased, and the Certification form with original signature (Attachment C to Contract) when making a request for reimbursement. Reimbursement will normally be made to County within 30 days of receipt by ETCOG.

FILED
2010 NOV 15 PM 12:32
UPSHUR COUNTY, TX
PEGGY LAGRONE
COUNTY CLERK

7. **If the County has not exhausted its own, locally-budgeted detention funds on or before May 31, 2011, said County shall notify ETCOG that it may be unable to use its allocated grant funds under this contract, so that ETCOG may plan for the possibility of redistribution. If the County has not exhausted its budgeted detention funds on or before July 31, 2011, said County shall notify ETCOG of that fact, and shall release its unused grant funds for redistribution no later than August 7, 2011. Final requests for reimbursement from all Counties shall be provided to ETCOG no later than September 10, 2011**. The final report for this grant is due to CJD by September 20, 2011. ETCOG shall complete the report, using data from all Counties which have participated in the grant project.

8. In the event of a default by the County, ETCOG may cancel or suspend the contract. In the event of a cancellation or suspension, the County shall be entitled to recover for all services properly provided prior to the cancellation date.

9. All licenses, legal certifications, or inspections required for the services, facilities, equipment, or materials, and all applicable state and federal laws and local ordinances must be complied with by the County. Failure to comply with this requirement shall be treated as a default.

10. This contract shall automatically terminate on the grant expiration date **(August 31, 2011)** or any extension date thereof granted by CJD, or upon the termination of the underlying grant by CJD. **All services billed hereunder must be rendered within the grant period. ETCOG shall not reimburse for any services billed under the grant unless the County bills such services to ETCOG within 10 days following the grant expiration date (August 31, 2011); *i.e.*, by September 10, 2011.**

11. The County agrees and understands that the choice of the facility, conditions of confinement, selection of personnel, and treatment of individual juveniles is solely the responsibility of the County, and ETCOG shall have no liability or responsibility for conditions of confinement or treatment of individual juvenile offenders.

12. The County agrees that juvenile detention services shall be reimbursed from funds on a cost reimbursement basis, and claims for reimbursement shall reflect the actual costs of services. No increment above the cost or profit shall be paid under this agreement. It is further agreed and understood that **cost reimbursement for actual costs shall not exceed the maximum amount established by the State**.

13. The County shall be solely responsible and liable for any and all loss or damages to persons, property, or the environment, including damages to ETCOG, and including reasonable attorney fees and court costs occasioned by the County's performance under this contract or operation, selection of, or placement of juveniles in juvenile detention services under this contract. The County agrees to indemnify, to the extent permitted by law, and hold harmless ETCOG, its officers, directors, or employees against any and all claims arising out of or in any way related to juvenile detention services, or to the expenditure by the County or its subcontractor of funds under this contract. More specifically, County

shall indemnify and hold harmless ETCOG and its officers, agents and employees from all suits, actions, losses, damages, claims or liability of any character, type, or description, whether based on constitutional, statutory, or common law, including, without limiting the generality of the foregoing, all expenses of litigation, court costs, and attorney fees for injury or death to any person, or injury to any property, received or sustained by any person or persons or property arising out of or occasioned by the acts of the County or its agents, contractors, subcontractors, or employees in the performance of this contract. During each year while there is any liability by reason of this agreement, the County shall compute and ascertain the rate amount of tax which will be sufficient to raise and produce the money required to pay any sums which may be or become due during any such year, in no instance to be less than two percent (2%) of such obligation, together with all interest thereon, because of the obligation herein assumed. Said rate and amount of taxes to be levied for each year while any liability exists by reason of the obligation undertaken by this agreement, and said tax shall by assessed and collected each year until all of the obligations herein incurred shall have been discharged and all liability hereunder discharged.

EXECUTED this _____ day of _____, 2010.

Signature of County Judge	Signature of Authorized Official For ETCOG
UPSHUR Name of County	East Texas Council of Governments Name of Grantee Agency
PO Box 790 Address (street or post office box)	3800 Stone Road Address (street or post office box)
GILMER TX 75644 City State Zip Telephone # 903 843 4003	Kilgore, TX 75662 (903) 984-8641 City State Zip Telephone #

FILED
PEGGY LAGRONE
COUNTY CLERK
2018 NOV 15 PM 12:29
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 Aspen Trail.

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 Trail

City, State and Zip Code:
Gilmer, TX 75644

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

Timber Tract:
Neal Haschky

_____
County Judge - Dean Fowler

_____
Commissioner, Prec. 1 - James Crittenden

_____
Commissioner, Prec. 2 - Joe F. Ferguson

_____
Commissioner, Prec. 3 - Lloyd A. Crabtree

_____
Commissioner, Prec. 4 - Glenn Campbell

11-9-10
Date Signed

November 15, 2010
Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
PEGGY LAGRONE
COUNTY CLERK
2018 NOV 15 PM 12:29
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, VAN DUSEN TIMBER CO., 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 Sycamore and ½ mile on Red Cedar.

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.

VAN DUSEN TIMBER CO.

By: _____
First Party Signature

Street or Box:
4015 Valley Ranch Road

City, State and Zip Code:
Longview, TX 75602

Telephone & Fax:
903-236-7696 903-238-8808

Timber Tract:
Van Dusen

_____
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

November 15 2010
Date signed

PERMIT ISSUED FOR A PERIOD NOT TO EXCEED 90 DAYS

FILED
PEGGY LAGRONE
COUNTY CLERK
2018 NOV 15 PM 12:29
UPSHUR COUNTY, TX
BY

Property off of: John Clemmons
Mailing Address: 10803 FM 556 Pitts

Telephone No.: 725-6795

~~LETTER AGREEMENT~~

Date: 10, 2010

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") ~~and~~ J C, ~~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 there from 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

UPSHUR COUNTY

By Henry McKay Jr
Its County Judge

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 NOV 15 PM 12:29
UPSHUR COUNTY, TX.
BY
DEPUTY

Property of: Doug Coore
Mailing Address: 1854 Lime Rd
Gilmer, TX 75644
Telephone No.: 903-841-9458

LETTER AGREEMENT

Date: 10-29-10, 2010

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

RECITALS

WHEREAS, County needs to enter private property to ensure proper roadway drainage and/or other work required by Property Owner; and

WHEREAS, Property Owner represents that he/she is the owner or legal possessor of the referenced property; 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 performing necessary earthwork operations.

2. County agrees that it will use due care to avoid damage to Property Owner's land in the earthwork operations upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents will not be held responsible for any related damage in connection with operations, and Property Owner hereby agree to indemnify and hold County harmless from any and all other damages to persons or property associated with County's work on Property Owner's property.

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

PROPERTY OWNER/
LEGAL POSSESSOR

Doug Coore

UPSHUR COUNTY

By: Doug Thorp
County Representative

By: Dell Jones
County Judge

FILED
PEGGY LAGRONE
COUNTY CLERK
2018 NOV 15 PM 12:29
UPSHUR COUNTY, TX.
BY
DEPUTY

Property off of: James Sheldon
Mailing Address: 445 FR 3103
Gilmer Tex 75644
Telephone No.: 903-720-6205

LETTER AGREEMENT

Date: _____, 2010

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and J. Sc, 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 there from 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

UPSHUR COUNTY

By _____
Its County Judge

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 NOV 15 PM 12:29
UPSHUR COUNTY, TX
BY
DEPUTY

Property off of: 5107 Lemon Rd
Mailing Address: ~~Big Sandy~~, TX 75755
Telephone No.: 903 734 7943

LETTER AGREEMENT

Date: 4, 2010

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and _____, 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 there from 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
Dianne Hay

UPSHUR COUNTY
By _____
Its County Judge

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 NOV 15 PM 12:29
UPSHUR COUNTY, TX.
BY
DEPUTY

Property of: Cathey E Huber
Mailing Address: 1702 West Lakeside
Gladewater, TX 75647
Telephone No.: 903-845-2077

LETTER AGREEMENT

Date: 10/29, 2010

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

RECITALS

WHEREAS, County needs to enter private property to ensure proper roadway drainage and/or other work required by Property Owner; and

WHEREAS, Property Owner represents that he/she is the owner or legal possessor of the referenced property; 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 performing necessary earthwork operations.

2. County agrees that it will use due care to avoid damage to Property Owner's land in the earthwork operations upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents will not be held responsible for any related damage in connection with operations, and Property Owner hereby agree to indemnify and hold County harmless from any and all other damages to persons or property associated with County's work on Property Owner's property.

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

PROPERTY OWNER/
LEGAL POSSESSOR

Cathey E Huber

UPSHUR COUNTY

By _____
County Representative

By _____
County Judge

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 NOV 15 PM 12:29
UPSHUR COUNTY, TX.
BY

Property of: Ruby Cunniff
Mailing Address: 13973 Hwy 154 E
Diana Tx
Telephone No.. 903-576-1913

LETTER AGREEMENT

Date: 11-8-10, 2010

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

RECITALS

WHEREAS, County needs to enter private property to ensure proper roadway drainage and/or other work required by Property Owner; and

WHEREAS, Property Owner represents that he/she is the owner or legal possessor of the referenced property; 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 performing necessary earthwork operations.

2. County agrees that it will use due care to avoid damage to Property Owner's land in the earthwork operations upon Property Owner's property, nevertheless, Property Owner agrees that Upshur County and its agents will not be held responsible for any related damage in connection with operations, and Property Owner hereby agree to indemnify and hold County harmless from any and all other damages to persons or property associated with County's work on Property Owner's property.

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

PROPERTY OWNER/
LEGAL POSSESSOR

Ruby Cunniff

UPSHUR COUNTY

By Gary Davis
County Representative

By
County Judge

Property off of: AMOS TRUCKING
Mailing Address: 374 PRIVATE RD. 3104
GILMER, TX 75644

Telephone No.:

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 NOV 15 PM 12:29
UPSHUR COUNTY, TX
BY
VA

LETTER AGREEMENT

Date: 10/6, 2010

This Letter Agreement is made and entered into by and between Upshur County, Texas, ("County") and _____, 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 there from 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

Robbie Amos

UPSHUR COUNTY

By _____
Its County Judge

Property off of: Richard Kinzer
Mailing Address: 131 Black Hawk Ln
Gilmer
Telephone No.: 797 4980

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 NOV 15 PM 12:29
UPSHUR COUNTY, TEXAS

LETTER AGREEMENT

Date: 10-29 2010

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

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

PROPERTY OWNER/
LEGAL POSSESSOR
R Kinzer

UPSHUR COUNTY
By _____
Its County Judge

Done

MICHEAL L. SMITH
TAX ASSESSOR-COLLECTOR
UPSHUR COUNTY
215 N. TITUS
GILMER, TEXAS 75644
PHONE (903) 843-3085 • (903) 843-3080
FAX (903) 843-3083

November 1, 2010

Honorable Judge Dean Fowler
Commissioner of Precinct # 1 James Crittenden
Commissioner of Precinct # 2 Buddy Ferguson
Commissioner of Precinct # 3 Lloyd Crabtree
Commissioner of Precinct # 4 Glenn Campbell
Mike Smith, Upshur County Tax Assessor/Collector

RE: WRITTEN BID ON PROPERTY FORECLOSED FOR DELINQUENT TAXES

Dear Sirs,

Please find enclosed, a written bid for struck off property held in trust for Upshur County. If all taxing entities approve the bid offering for the sale of this property, the proceeds will be distributed, after fixed cost are paid, according to the Property Tax Code of the State of Texas.

COMMISSIONER PCT# 1 LOCATION: CEDARWOOD
BIDDER BIDS: $500

FOR PROPERTY DESCRIBED AS: Lot 926, Glenwood Acres Subdivision, Upshur County, Texas, according to the map or plat thereof recorded in volume 5, page 12, Deed records of Upshur County, Texas (Acct #60859 Gilmer ISD, Upshur Co. FD#1 & Upshur Co.)

UCAD VALUES
LAND: $2,800
IMPROVEMENTS: $0
TOTAL: $2,800
STRUCK OFF DATE: 10/7/2008
STRUCK OFF AMOUNT: $7,950
TOTAL TAX DUE AS OF TODAY: $10,257.15
REDEMPTION PERIOD EXPIRES: 10/7/2010
02-229TX UPSHUR COUNTY vs. TIM MCNAMARA, ET AL
ACCT#60859

2010 NOV -3 AM 11:59
BY DEPUTY

I have enclosed a map for your convenience.
Sincerely,
Elaine
Elaine McKinley, Deputy Tax Assessor/Collector
Cc: Upshur County Clerk

02-229 TX

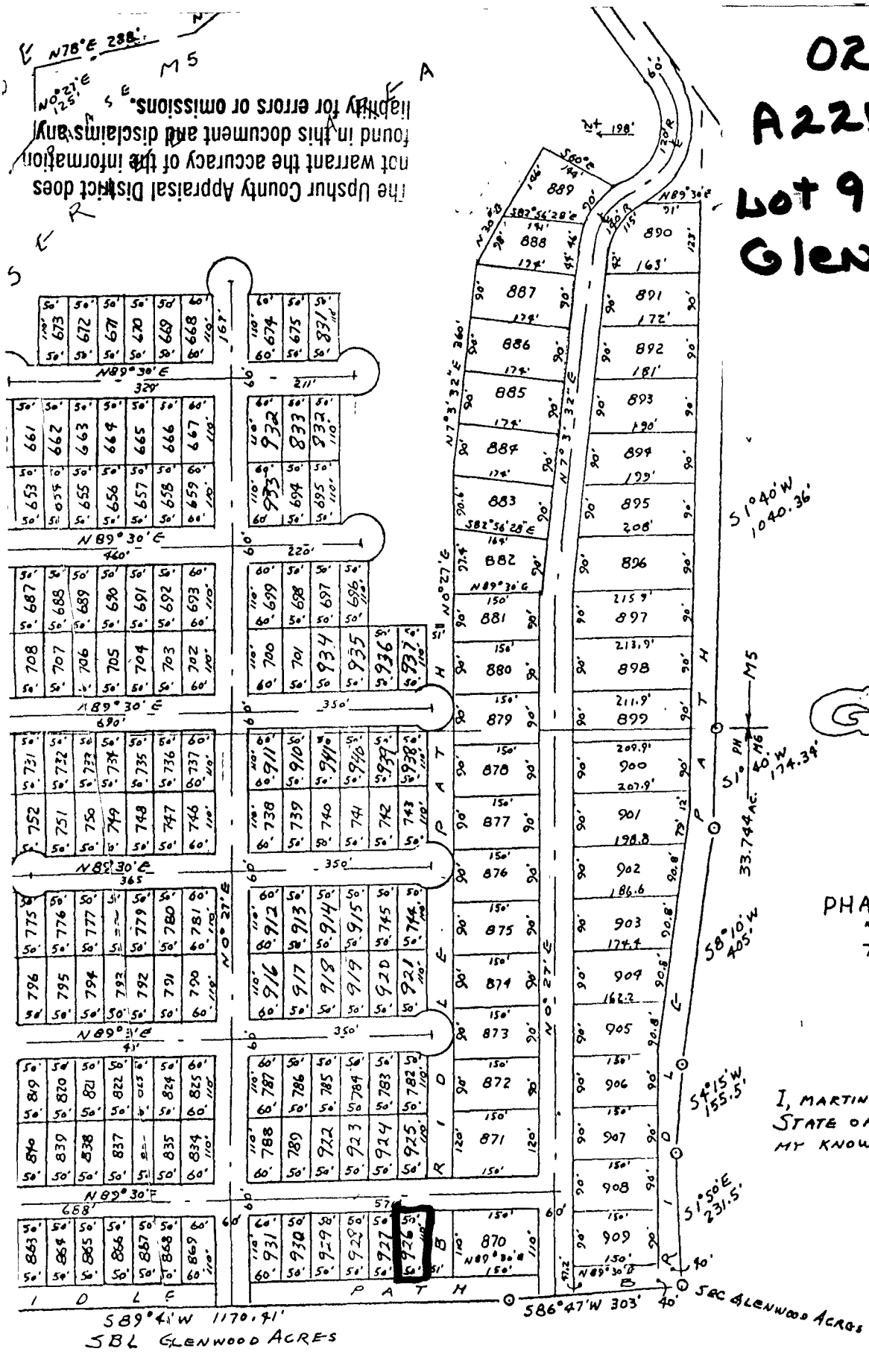
A225 S175

Lot 926 Blk Ph M6

Glenwood Acres

4

The Upshur County Appraisal District does not warrant the accuracy of the information found in this document and disclaims any liability for errors or omissions.



UPSH

Glenwo

RANCH EST

PHA

LOTS 857-941

PHASE M6 33.569 ACRES
" M5 42.709 "
TOTAL 76.278 "

M6

BRIDLE PATH - 2.88
ROADWAY - 7.17
RESERVED - 0

I, MARTIN E. COLLIS JR, REGISTERED PROFES
STATE OF TEXAS CERTIFY THE ABOVE IS TI
MY KNOWLEDGE.
APRIL 29, 1981 Martin E. C

STATE OF TEXAS
MARTIN E. COLLIS JR.
1320
REGISTERED
PROFESSIONAL
LAND SURVEYOR

DRAWN

RESOLUTION

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

02-229TX UPSHUR COUNTY vs. TIM MCNAMARA, ET AL
ACCT#60859

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

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

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

WINNIE A IDDINGS
6732 NICHOLS TRAIL
GILMER, TX 75644

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

Resolved this the 15 day of NOVEMBER , 2010

COUNTY JUDGE ATTEST: SECRETARY

Commissioner Pct. 1 James Crittenden

Commissioner Pct. 2

Commissioner Pct. 3 Lloyd Hall

Commissioner Pct. 4 Glenn Campbell

FILED
2010 NOV 15 PM 12:20
UPSHUR COUNTY, TX.
BECKY LAGRONE
COUNTY CLERK

MICHEAL L. SMITH
TAX ASSESSOR-COLLECTOR
UPSHUR COUNTY
215 N. TITUS
GILMER, TEXAS 75644
PHONE (903) 843-3085 • (903) 843-3080
FAX (903) 843-3083

November 1, 2010

Honorable Judge Dean Fowler
Commissioner of Precinct # 1 James Crittenden
Commissioner of Precinct # 2 Buddy Ferguson
Commissioner of Precinct # 3 Lloyd Crabtree
Commissioner of Precinct # 4 Glenn Campbell
Mike Smith, Upshur County Tax Assessor/Collector

RE: WRITTEN BID ON PROPERTY FORECLOSED FOR DELINQUENT TAXES

Dear Sirs,

Please find enclosed, a written bid for struck off property held in trust for Upshur County. If all taxing entities approve the bid offering for the sale of this property, the proceeds will be distributed, after fixed cost are paid, according to the Property Tax Code of the State of Texas.

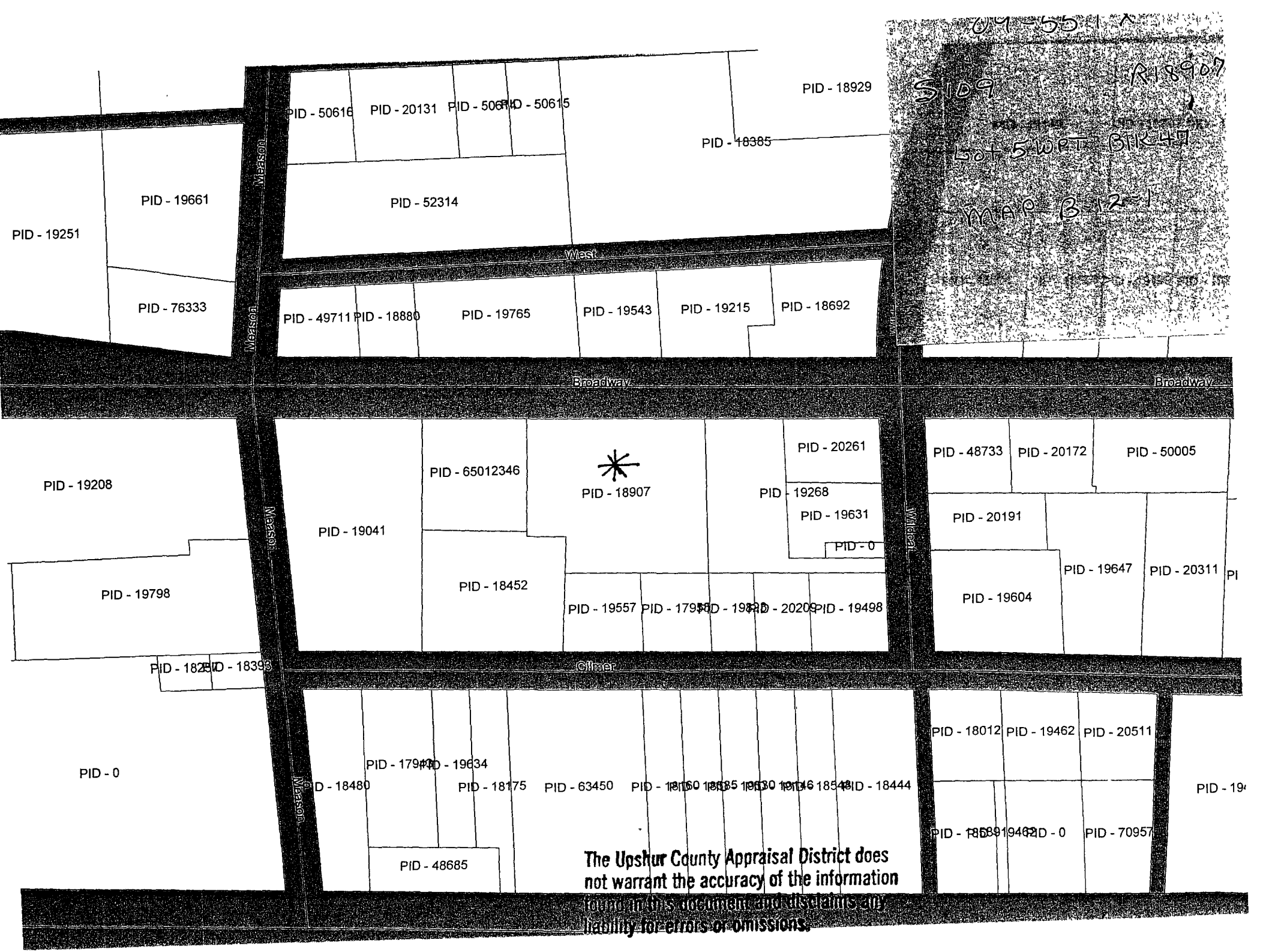
COMMISSIONER PCT #3 **LOCATION: 208 BROADWAY ST W**
BIDDER BIDS: $20,500

FOR PROPERTY DESCRIBED AS:
Lot 5, Block 47, S109 (A69), Original Townsite to the City of Big Sandy, Upshur County, Texas, as described in Volume 552, Page 698, Official Public Records of Upshur County, Texas (Acct #18907 Big Sandy ISD, City of Big Sandy & Upshur Co.)

UCAD VALUES:
LAND: $45,110
IMPROVEMENTS: $78,110
TOTAL: $123,220
STRUCK OFF DATE: 5/4/2010
STRUCK OFF AMOUNT: $8,881.82
TOTAL TAX DUE AS OF TODAY: $13,016.25
REDEMPTION PERIOD EXPIRES: 11/30/2010
09-55TX BIG SANDY ISD, ET AL vs. W. C. GREEN, ET AL
ACCT#18907

2010 NOV -3 AM 11:59
UPSHUR COUNTY, TX.
BY_____ DEPUTY
CLERK

I have enclosed a map for your convenience.
Sincerely,
Elaine
Elaine McKinley, Deputy Tax Assessor/Collector
Cc: Upshur County Clerk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PID - 19251
PID - 76333
Marston
West
PID - 49711
PID - 18880
PID - 19765
PID - 19543
PID - 19215
PID - 18692
Broadway
PID - 20261
PID - 48733
PID - 20172
PID - 50005
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PID - 19041
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PID - 19798
PID - 18452
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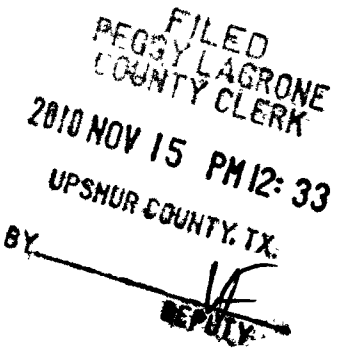
PID - 20311
PID - 19604
PID - 19557
PID - 20209
PID - 19498
Gilmer
PID - 18012
PID - 19462
PID - 20511
PID - 0
PID - 19634
PID - 18480
PID - 18175
PID - 63450
PID - 18444
PID - 70957
PID - 48685
The Upshur County Appraisal District does not warrant the accuracy of the information found in this document and disclaims any liability for errors or omissions.



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

11/15/2010

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
166860-APCA	10/29/10	UPSHUR CO CSCD BENEFITS ACCO	$829.66	$829.66	CSCD STATE BENEFITS
166861-APCA	10/29/10	UPSHUR CO CSCD BENEFITS ACCO	$35.52	$35.52	CSCD STATE LIFE INSURANCE
166862-APCA	10/29/10	NATIONWIDE RETIREMENT SOLUTI	$139.71	$139.71	ENTITY#52039 PAYROLL DEDUCTIONS
166863-APCA	10/29/10	FIRST NATIONAL BANK GILMER	$43,553.04	$43,553.04	FICA;MEDICARE PAYROLL DEDUCTIONS
166864-APCA	10/29/10	FIRST NATIONAL BANK GILMER	$20,863.95	$20,863.95	WITHHOLDING PAYROLL DEDUCTIONS
166865-APCA	10/29/10	UPSHUR COUNTY IRC/125	$2,679.67	$2,679.67	125 PLAN MEDICAL SPENDING ACCOUNT
166866-APCA	10/29/10	UPSHUR COUNTY IRC/125	$178.98	$178.98	125/NATIONAL FAMILY CARE PAYROLL DEDUCTION
166867-APCA	10/29/10	UPSHUR COUNTY IRC/125	$46.11	$46.11	125/AIG PAYROLL DEDUCTION
166868-APCA	10/29/10	UPSHUR COUNTY IRC/125	$216.08	$216.08	125/AFLAC PAYROLL DEDUCTION
166869-APCA	10/29/10	UPSHUR COUNTY IRC/125	$53.71	$53.71	125/AMERICAN HERITAGE PAYROLL DEDUCTION
166870-APCA	10/29/10	UPSHUR COUNTY IRC/125	$151.90	$151.90	125/TRANSPORT LIFE PAYROLL DEDUCTION.
166871-APCA	10/29/10	UPSHUR COUNTY IRC/125	$22.12	$22.12	125/CENTRAL UNITED PAYROLL DEDUCTION
166872-APCA	10/29/10	UPSHUR COUNTY IRC/125	$7,057.71	$7,057.71	125 DEPENDENT INS.PREMIUMS/PAYROLL
166873-APCA	10/29/10	UPSHUR CO.OPERATING ACCOUNT	$485.65	$485.65	CELL PHONE DEDUCTION
166874-APCA	10/29/10	POLICE AND FIREMEN'S INS.ASS	$131.09	$131.09	#0004212440-2 UP.CO.SHERIFF DEPT
166875-APCA	10/29/10	TXCSDU	$100.00	$100.00	JUSTIN DAVIDSON CAUSE#608-08
166876-APCA	10/29/10	TCSDU	$90.00	$90.00	ANDREW MULLINS
166877-APCA	10/29/10	TEXAS CHILD SUPPORT DISBURSE	$250.00	$250.00	DAVID THOMPSON
166878-APCA	10/29/10	OFFICE OF THE ATTORNEY GENER	$160.00	$160.00	CAROLYN HAMMOND
166879-APCA	10/29/10	OFFICE OF THE ATTORNEY GENER	$183.62	$183.62	TONY INGRAM
166880-APCA	10/29/10	TG	$120.16	$120.16	Loring Marshall
166881-APCA	10/29/10	TEXAS COUNTY & DISTRICT RETI	$102,975.76	$102,975.76	UNIT#329 MONTHLY REPORT
166882-APCA	10/29/10	STANDING CHAPTER 13 TRUSTEE	$82.50	$82.50	Tracy Smith Case No. 08-20058
166883-APCA	10/29/10	US DEPT. OF EDUCATION	$18.62	$18.62	S467472803 ANTHONY TAYLOR
166884-APCA	10/29/10	VALIC	$835.00	$835.00	PAYROLL DEDUCTIONS
166885-APCA	10/29/10	A'COMA SIGNS	$425.00	$425.00	CO.S-UNIT#1201 GRAPHICS ON UNIT

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
166886-APCA	10/29/10	ABC AUTO PARTS & GLASS	$46.07	$46.07	CO.BLDG-(1)TAIL LAMP
166887-APCA	10/29/10	AFLAC:ATTN REMITTANCE PROCES	$191.16	$191.16	10/29/10 #S5217 PAYROLL DEDUCTIONS
166888-APCA	10/29/10	AG-POWER INC.	$80.50	$80.50	R&B-#5003705 OIL FILTER;AIR FILTER
166889-APCA	10/29/10	AGLA GPO-400S	$374.73	$374.73	10/29/10 #G70810 PAYROLL DEDUCTIONS
166890-APCA	10/29/10	ALERE TOXICOLOGY SERVICES,IN	$140.00	$140.00	CCP-#125424 (12)TESTINGS
166891-APCA	10/29/10	AMERICAN TIRE DISTRIBUTORS	$1,498.12	$1,498.12	CO.S-#194411 (12)TIRES
166892-APCA	10/29/10	AOS LASER SERVICE	$369.00	$369.00	IT-REPAIR TAX OFFICE PRINTER
166893-APCA	10/29/10	APPRISS INC	$18,283.00	$18,283.00	TX VINE GRANT 9/1/10-8/31/11
166894-APCA	10/29/10	AREA VI DISTRICT & COUNTY ME	$60.00	$60.00	CO.CLK-NOV.04'10 MEETING/LAGRONE,FERGUSON,WINCHESTER
166895-APCA	10/29/10	AUTOMOTIVE OUTFITTERS	$1,748.00	$1,748.00	CO.S-VEHICLE CAGES
166896-APCA	10/29/10	BARRY CLARK WALLACE	$850.00	$350.00	CO.CT-#10GU231 I-I-O-C.G.
				$500.00	D.CT-#15,471 PATRICK SMITH
166897-APCA	10/29/10	BASS & COOPER LLP	$950.00	$450.00	D.CT-#15,601 WILLIAM WELLS
				$500.00	D.CT-#15,187 ERICA COOK
166898-APCA	10/29/10	BEN E KEITH FOODS	$6,768.87	$1,654.57	CO.JAIL-#352156 ASSORTED FOODS
				$2,040.86	CO.JAIL-#352156 ASSORTED FOODS
				$1,590.82	CO.JAIL-#352156 ASSORTED FOODS
				$1,482.62	CO.JAIL-#352156 ASSORTED FOODS
166899-APCA	10/29/10	BILLY J. DAVIDSON	$322.00	$14.50	R&B-UNIT#642 INSPECTION STICKER
				$14.50	R&B-UNIT#658 INSPECTION STICKER
				$36.00	CO.S-UNIT#7906 OIL CHANGE
				$14.50	R&B-UNIT#91 INSPECTION STICKER
				$39.00	CO.S-UNIT#1242 OIL CHANGE
				$14.50	R&B-UNIT#607 INSPECTION STICKER
				$14.50	R&B-UNIT#90 STATE INSPECTION
				$36.00	CO.S-UNIT#1201 OIL CHANGE
				$62.00	R&B-#606 INSPECTION STICKER
				$14.50	R&B-UNIT#43 STATE INSPECTION
				$62.00	R&B-UNIT#40 STATE INSPECTION
166900-APCA	10/29/10	BRANDY LEE	$27.00	$27.00	JP#3-REIMB.54MI@$.50 9/21-29/10
166901-APCA	10/29/10	BROOKSHIRE'S	$625.00	$195.00	CO.JAIL-#12345 BREAD
				$205.00	CO.JAIL-#12345 BREAD
				$225.00	CO.JAIL-#12345 BREAD
166902-APCA	10/29/10	BULFINCH CUSTODIAL SERVICE I	$4,225.00	$4,225.00	OCTOBER'10 JANITORIAL CONTRACT

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
166903-APCA	10/29/10	CARD SERVICE CENTER	$379.93	$379.93	DA-#1259 ED EXPENSES;FUEL;CT COST
166904-APCA	10/29/10	CDW GOVERNMENT INC.	$93.35	$19.26	911-#11091185 MAPSOURCE
				$12.63	911-#11091185 MOUSE
				$61.46	911-#9948847 MOUSE;FLASH DRIVE
166905-APCA	10/29/10	CENTERPOINT ENERGY	$814.61	$683.31	J.CTNR-#2680081-3 9/10/10-10/11/10
				$17.35	J.CTNR-#7213629-4 9/13/10-10/8/10
				$33.13	CO.CRTHSE-#2740385-6 9/14/10-10/13/10
				$42.83	CO.LIB-#2779070-8 9/16/10-10/13/10
				$37.99	BANK.ANNEX-#2706574-7 9/20/10-10/19/10
166906-APCA	10/29/10	CHARLES VAN CLEEF LAW OFFICE	$950.00	$450.00	D.CT-#15,628 JAMES NEILL SUTTON
				$500.00	D.CT-#15,599&#15,664 DORONTHA ROXQUIZ HODGE
166907-APCA	10/29/10	CHRISTINA W.WALLACE CSP	$500.00	$250.00	D.CT-#320118 CHILD SUPPORT DOCKET 9/9/10
				$250.00	D.CT-CHILD SUPPORT DOCKET 10/14/10
166908-APCA	10/29/10	CITY OF GILMER	$5,840.02	$42.46	ROCK-#1330410000 9/3/10-10/5/10
				$26.13	JUV.PROB-#1327660000 9/3/10-10/5/10
				$1,921.75	CO.CRTHSE-#1327400000 9/3/10-10/5/10
				$13.26	CO.BLDG-#1222900000 9/3/10-10/5/10
				$26.13	CO.BLDG-#1217100000 9/3/10-10/5/10
				$83.59	CO.TAX-#1215100000 9/3/10-10/5/10
				$346.76	CO.LIB-#0309820000 9/3/10-10/5/10
				$26.13	911-#0107605000 9/3/10-10/5/10
				$3,353.81	J.CNTR-#0106750000 9/3/10-10/5/10
166909-APCA	10/29/10	COMMUNITY HEALTHCORE	$3,750.00	$3,750.00	HEALTHCORE-1ST QTR.BUDGET ALLOCATION 2010-11
166910-APCA	10/29/10	CONSECO HEALTH INSURANCE CO.	$490.04	$490.04	10/29/10 #46512 PAYROLL DEDUCTIONS
166911-APCA	10/29/10	CONSTABLE BEN ADAMCIK PCT.3	$70.00	$70.00	JP#1-#CV10-034J1 SERVICE FEE
166912-APCA	10/29/10	CPU WHOLESALE COMPUTER	$27.50	$27.50	IT-COMPUTER LABOR
166913-APCA	10/29/10	DAVID W. BULLER M.D.	$1,000.00	$1,000.00	OCTOBER'10 CONTRACTED MEDICAL SERVICES
166914-APCA	10/29/10	DIXIE PAPER COMPANY	$1,174.72	$412.00	CO.JAIL-#0002585755 LINERS;TOWELS/TISSUE
				$295.00	CO.JAIL-#000258755 LINERS;TISSUE;SOAP
				$56.00	CO.JAIL-#0002585755 LINERS
				$411.72	CO.JAIL-#0002585755 TISSUE;LINERS;CLEANING SUPPLIES
166915-APCA	10/29/10	DWIGHT A. BRANNON ATTY	$2,427.50	$727.50	CO.CT-#34,111 BRANDON REAGAN
				$260.00	D.CT-#100510 CHESTER HICKS
				$990.00	D.CT-#15,584 TERRY JOE STRONG
				$450.00	D.CT-#15,629 JIMMY EARL JACKSON
166916-APCA	10/29/10	EAST TEXAS ECONOMIC DEVELOPM	$2,777.78	$2,777.78	NON.DEPT-MATCH FOR ETEDD PLANNING GRANT 10/11/10

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
166917-APCA	10/29/10	ECONOMY AUTO SUPPLY INC.	$3,953.55	$313.01	R&B-(15)HOSE;(1)FITTING;(12)STARTING FLUID;(1)FUEL FILTER;(1)FILTER
				$3.55	R&B-(1)OIL FILTER
				$32.75	R&B-(1)D BATTERY;(2)OIL FILTER
				$37.32	R&B-(3)DOOR HANDLE
				$163.33	R&B-(1)STARTER
				$428.15	R&B-(1)GRIND FLYWHL;(1)STARTER
				$694.42	R&B-(1)CLUCH ASSEMLBY
				$180.57	R&B-(2)BATTERIES
				$12.98	R&B-(2)OIL DRY
				$4.87	R&B-(1)FITTING
				$29.36	R&B-(2)OIL FILTERS
				$99.42	R&B-(1)BATTERY
				$41.84	R&B-(1)FILTER;(3)ELECT TAPE;(2)WINDOW WELD
				$78.39	R&B-(2)FILTERS;(1)HANDLE;(1)TAIL LIGHT
				$117.01	R&B-(10)HOSE;(2)FITTING;(1)HANDLE;(1)GLOVE
				$61.94	R&B-(4)UTILITY LITE;(2)LENS;(2)RED RTV;(7)ABRASIVE WHL
				$38.02	R&B-(1)HYD FILTER
				$81.15	R&B-(1)BATTERY
				$27.60	R&B-(6)REFILLS;(6)WIPER REFILL
				$30.34	R&B-(5)HOSE;(2)FITTING
				$344.56	R&B-(1)OIL FILTER;(1)WATER FILTER;(2)AIR FILTERS;(1)FUEL FILTER
				$69.76	R&B-(1)AIR FILTER;(1)OIL FILTER
				$48.54	R&B-(2)FITTING;(1)PLUG;(20)PATCH;(1)CEMENT;(1)FILTER
				$60.19	R&B-(1)AIR FILTER
				$14.24	R&B-(2)OIL FILTER;(1)HANDLE
				$38.94	R&B-(6)OIL DRY
				$163.91	R&B-(2)FITTINGS;(12)WD40;(1)FILTER
				$50.65	R&B-(1)HEATER CORE;(1)MIRROR;(1)POCKET MAG
				$176.19	R&B-(1)OIL FILTER;(2)AIR FILTERS;(2)FUEL FILTERS
				$257.95	R&B-(2)BATTERIES;(1)WRENCH SET
				$12.56	R&B-(2)SEALED LAMP
				$240.04	R&B-(2)TAIL LITE;(2)BATTERY;(1)STABILIZER
166918-APCA	10/29/10	ET.TX ARSON INVESTIGATORS AS	$100.00	$100.00	CO.S-JOHN MOORE;SEMINAR;11/9-11/10
166919-APCA	10/29/10	ETEX TELEPHONE COOP. INC.	$65.20	$65.20	SUP&CCP-#001-0011051 10/1-31/10
166920-APCA	10/29/10	ETMC FIRST PHYSICIANS	$59.04	$29.52	INDIG-#000600211494 KARI TURNER MEDICAL 9/13/10
				$29.52	INDIG-#000600247396 CAROLE RANDEL MEDICAL 10/14/10
166921-APCA	10/29/10	ETMC GILMER	$622.62	$76.50	CO.JAIL-#000600130547 DAVID GUNTER MEDICAL 5/26-27/10
				$56.10	CO.JAIL-#80014780 RICKY MOORE MEDICAL 6/27/10
				$30.00	NON.DEPT-(LIB)NEW HIRE;L.MATSUO

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$460.02	CO.JAIL-#11596558 BOBBY THOMAS MEDICAL 10/7/10
166922-APCA	10/29/10	EXPRESS LUBE DBA	$61.90	$30.95	CO.S-UNIT#2830 OIL CHANGE
				$30.95	CO.S-UNIT#9117 OIL CHANGE
166923-APCA	10/29/10	FAMILY CONCEPTS, LTD.	$713.54	$518.00	CO.S-#1024R-6 (200)LITTLE PEOPLE BOOKS
				$195.54	CO.S-#1029R-1 (158)BOOKS
166924-APCA	10/29/10	FLEETPRIDE	$1,021.89	$1,006.23	R&B-POWER STEERING PUMP
				$515.64	R&B-#38665101 POWER STEERING PUMP
				$499.98cr	R&B-RETURN PART
166925-APCA	10/29/10	FREELANCE ENTERPRISES INC.	$475.00	$475.00	DA-BAKER TX HANDBOOKS
166926-APCA	10/29/10	G.D.S. INC	$1,000.00	$1,000.00	CO.TAX-#TC332 CERTIFIED TAX ROLL 2010
166927-APCA	10/29/10	GALLS,AN ARAMARK COMPANY	$21.37	$21.37	CO.S-#5289663 NAMEPLATES
166928-APCA	10/29/10	GARY DRENNAN	$257.98	$257.98	CO.BLDG-WINDOW REPAIR('99 GMC)
166929-APCA	10/29/10	GARY L. RHODES	$259.00	$171.00	CO.S-VERTEX VOLUME KNOB;ANTENNA;TECHNICAL SERVICE
				$88.00	CO.BLDG-VERTEX BATTERY;ANTENNA;BELTCLIP
166930-APCA	10/29/10	GILMER CABLE TV CO. INC.	$432.80	$421.00	NON.DEPT-#15446 10/31/10
				$11.80	NON.DEPT-#19305 10/31/10
166931-APCA	10/29/10	GILMER DISC TIRE & WHEEL	$409.84	$10.00	CO.S-UNIT#1202 (1)FLAT REPAIR
				$10.00	CO.S-UNIT#9117 (1)ROTATE
				$40.00	CO.S-UNIT#2830 (4)MT&BAL
				$329.84	CO.BLDG-1994 CHEV;REPAIRS&LABOR
				$10.00	CO.S-UNIT#1292 (1)ROTATE
				$10.00	CO.S-UNIT#2834 (4)ROTATES
166932-APCA	10/29/10	GLADEWATER FORMER STUDENTS A	$150.00	$150.00	ELECT-2010 BUILDING LEASED FOR ELECTION
166933-APCA	10/29/10	GREGG APPRAISAL DISTRICT	$75.00	$75.00	CO.TAX-COURSE/PROPERTY LAW;F.LEONARD 12/8-10/10
166934-APCA	10/29/10	GREGG COUNTY SHERIFF	$60.00	$60.00	D.CT-CAUSE#10-29TX COURT COSTS
166935-APCA	10/29/10	GRIFFITH LAW FIRM PC	$450.00	$450.00	D.CT-#15,569 CLAUDE RALPH BROWN JR
166936-APCA	10/29/10	GRUBBS-LOYD FUNERAL HOME	$795.00	$795.00	NON.DEPT-CREMATION;CAROL COX
166937-APCA	10/29/10	H&D HARDWARE & AUTOMOTIVE IN	$531.97	$48.00	CO.S-(1)WASHER;(2)SCREWS;(1)HITCH LOCK;(1)CENTURY
				$11.78	CO.S-(1)RACHET TIE DOWN
				$5.69	CO.BLDG-(1)SCREWS;(1)TOWS
				$10.14	CO.BLDG-(1)CONN;(1)HOPPY-NI

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$2.46	CO.BLDG-(1)WIRE
				$11.00	R&B-(8)GLOVES;(2)HARDWARE;(1)TOWELS
				$10.93	CO.BLDG-(2)DEGREASER;(1)POWER STEERING FLUID
				$7.14	CO.BLDG-(3)FLAPPERS
				$20.39	CO.BLDG-(1)ANCHOR
				$9.08	CO.BLDG-(1)BIT SET;(1)DOUBLE ENDED SCRIBE
				$2.70	CO.BLDG-(6)BOLTS
				$4.92	R&B-(1)BALL JOINT
				$14.25	R&B-(1)HOSE
				$190.92	R&B-(79)3/8"CHAINS
				$6.96	CO.BLDG-(1)SOCKETS;(1)SILICONE
				$12.06	R&B-(2)DRIVERS GLOVES
				$13.99	R&B-(1)1LB PENTAGON
				$18.49	CO.BLDG-(1)HARDWWEAR
				$16.64	CO.BLDG-(1)HANGER STRAP;(10)PVC PIPE;(1)TAPE
				$18.27	CO.BLDG-(1)TOOTH HOLE SW
				$14.00	CO.BLDG-(4)QUAKER STATE SUPER BLEND
				$8.32	R&B-(1)BOILER DRAIN;(1)TAPE;(1)CEMENT
				$15.59	CO.BLDG-(1)PLIERS;(1)PAINTBRUSH
				$12.86	CO.BLDG-(2)PACK D BATTERIES
				$10.87	CO.BLDG-(2)BULBS;(5)PVC;(1)CEMENT;(1)BLADE;(1)COUPLING
				$1.78	CO.BLDG-(2)BULBS
				$6.30	CO.AUD-(2)KEY COVERS;(4)KEYS
				$15.57	CO.BLDG-(1)SHEARS
				$3.33	CO.BLDG-(1)WHITE RECEP
				$7.54	CO.BLDG-(1)CAULK;(1)RAGS
166938-APCA	10/29/10	HART INTERCIVIC, INC.	$13,215.00	$13,215.00	IT-CUST#UCA14769 10/03/11 TO 10/02/11(C.CLK RENEWAL SOFTWARE LINCENSE&SUPPORT AGREEMENT)
166939-APCA	10/29/10	HASKELL DEAN	$170.84	$170.84	R&B-CHAIN SAW PARTS
166940-APCA	10/29/10	HILL'S FEED	$136.70	$136.70	CO.BLDG-ANT KILLER;WEED KILLER;CORN
166941-APCA	10/29/10	HOLT CAT	$7,099.36	$914.33	R&B-#1228190 WEAR STRIPS UNIT#301&#503
				$4.92	R&B-#1228190 SEAL-O-RING
				$215.13	R&B-#1228190 FUEL PUMP TRK#24
				$5,849.41	R&B-#1228190 REPAIR MOTOR LOADER#407
				$115.57	R&B-#1228190 SENSORS TRK#24
166942-APCA	10/29/10	IESI CORPORATION	$634.80	$634.80	R&B-#002032816 TRASH SERVICE 11/1-30/10
166943-APCA	10/29/10	INGRAM LIBRARY SERVICES	$689.78	$34.97	CO.LIB-#2083975 (2)BOOKS
				$18.14	CO.LIB-#2083975 (1)BOOK
				$14.77	CO.LIB-#2083975 (1)BOOK
				$17.20	CO.LIB-#2083975 (1)BOOK
				$39.02	CO.LIB-#2083975 (2)BOOKS
				$17.20	CO.LIB-#2083975 (1)BOOK
				$445.63	CO.LIB-#2083975 (25)BOOKS
				$26.32	CO.LIB-#2083975 (1)BOOK

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$38.24	CO.LIB-#2083975 (2)BOOKS
				$19.14	CO.LIB-#2083975 (1)BOOK
				$19.15	CO.LIB-#2083975 (1)BOOK
166944-APCA	10/29/10	J.SCOTT NOVY	$1,950.00	$450.00	D.CT-#15,625 CATHY PEARSON
				$450.00	D.CT-#15,566 ANGELIQUE YBARRA
				$600.00	D.CT-#15,585 ROOSEVELT OWENS
				$450.00	D.CT-#15,583 ARLAN STRONG
166945-APCA	10/29/10	JACKSON OIL COMPANY	$62,961.24	$20,931.36	R&B-(7858)GAL DIESEL
				$20,223.44	R&B-(7621)GAL DIESEL
				$2,926.01	R&B-OIL;GREASE;ANTIFREEZE
				$15,296.87	R&B-(5985)GAL GAS
				$3,583.56	R&B-OIL&GREASE
166946-APCA	10/29/10	JANICE TUCKER	$24.10	$24.10	CO.AUD-REIMB.OFFICE SUPPLIES
166947-APCA	10/29/10	JESSICA STAHN	$182.22	$182.22	CO.EXT-REIMB.364.44MI@$.50 9/27/10-10/23/10
166948-APCA	10/29/10	JOE D. CLAYTON	$36.10	$36.10	D.CT-VISITING JUDGE 9/28/10
166949-APCA	10/29/10	JOEY O'DOWD	$140.80	$140.80	CO.EXT-REIMB.281.60MI@$.50 10/7-22/10
166950-APCA	10/29/10	JOHN W. MOORE	$900.00	$450.00	D.CT-#15,470 PATRICK BURNS
				$450.00	D.CT-#15,409 SIDNEY HAYES
166951-APCA	10/29/10	KIRBY RESTAURANT	$284.49	$284.49	CO.JAIL-#7009 DETERGENT;BLEACH;CLEANERS
166952-APCA	10/29/10	KOMATSU ARCHITECTURE	$26,874.00	$26,874.00	CO.BLDGS-#2/PREPARATION OF CONSTRUCTION DOCUMENTS
166953-APCA	10/29/10	LEON D. LEONARD SR.	$290.00	$290.00	GRANT-COUNSELING
166954-APCA	10/29/10	LONGVIEW NEWS-JOURNAL	$83.35	$83.35	CO.AUD-#011261 JOB POSTING AD
166955-APCA	10/29/10	LOWE'S HOME CENTERS, INC.	$425.91	$425.91	CO.BLDG-#37700 PAINT;LIGHT;TOOL OIL;BATTERIES;SAW WHEEL;SMART PANELS
166956-APCA	10/29/10	MANHATTAN INSURANCE GROUP	$54.08	$54.08	10/29/10 #4269 PAYROLL DEDUCTIONS
166957-APCA	10/29/10	MARK WARREN	$879.84	$879.84	CO.LIB-REIMB.MEALS;LODGING;326.08MI@$.50 10/10-11/10
166958-APCA	10/29/10	MATTHEW PATTON ATTORNEY	$450.00	$450.00	D.CT-#15,523 JUSTIN PHILLIP GRAFF
166959-APCA	10/29/10	MEDICAL WHOLESALE INC.	$1,304.45	$1,304.45	CO.JAIL-#0003047 MEDICATIONS/INMATES
166960-APCA	10/29/10	MICHAEL MARTIN ATTY	$1,750.00	$350.00	CO.CT-#34,456 WANDA LATNER
				$350.00	D.CT-#194-09-I-I-O-B.J.S.
				$350.00	D.CT-#555-04-I-I-O-M.W.
				$350.00	D.CT-#385-00-I-I-O-J.L.W.

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
				$350.00	D.CT-#552-94-I-I-O-J.E.&T.F.
166961-APCA	10/29/10	MIKE CRAIG FORD MERCURY	$49,998.00	$24,999.00	CO.S-(1)2010 FORD F150 C84562
				$24,999.00	CO.S-(1)2010 FORD F150 E58819
166962-APCA	10/29/10	MINEOLA PACKING CO	$1,084.96	$444.80	CO.JAIL-MEAT PRODUCTS
				$285.66	CO.JAIL-MEAT PRODUCTS
				$354.50	CO.JAIL-MEAT PRODUCTS
166963-APCA	10/29/10	MUSIC MOUNTAIN WATER CO.	$40.12	$40.12	CO.TAX-#18700100 EQUIPMENT/WATER
166964-APCA	10/29/10	NARDIS PUBLIC SAFETY	$790.66	$604.00	CO.S-#01-0000774 VEST
				$11.40	CO.S-#01-0000774 UNIFORMS
				$175.26	CO.S-#01-0000774 UNIFORMS
166965-APCA	10/29/10	NATIONAL ELEVATOR INSPECTION	$275.00	$275.00	CO.BLDG-PRESSURE TEST;SAFETY TEST
166966-APCA	10/29/10	NATIONAL FAMILY CARE	$148.25	$148.25	10/29/10 #3152 PAYROLL DEDUCTIONS
166967-APCA	10/29/10	NET RAMA	$2,000.00	$2,000.00	NET RMA-MEMBERSHIP DUES 2010-2011
166968-APCA	10/29/10	O.W. LOYD II	$450.00	$450.00	D.CT-#J-11-10-I-I-O-D.D.F.
166969-APCA	10/29/10	OFFICE CENTER INC	$836.83	$134.93	CO.CLK-#2464 ENVELOPES;TAPE;DESK PAD;CALENDER
				$22.10	CO.CLK-#2464 STAPLER
				$11.83	CO.CLK-#2464 CALENDER
				$586.06	D.CLK-#2654 TAPE;LABELS;PENS;FOLDERS;NOTE PADS
				$11.23	D.CLK-#2654 SELF INKING STAMP
				$80.45	D.CT-#2655 ENVELOPES;PAPER
				$9.77cr	CO.CLK-#2464 CALENDER
166970-APCA	10/29/10	OFFICE DEPOT CREDIT PLAN	$110.98	$110.98	SUP-#6011564610110974 10/8/10
166971-APCA	10/29/10	OLMSTED-KIRK PAPER COMPANY	$1,216.50	$1,216.50	CO.BLDG-#32479 JANITORIAL SUPPLIES
166972-APCA	10/29/10	OMNIBASE SERVICES OF TEXAS	$438.00	$108.00	JP#3-ID#003228 3RD.QTR 2010(JULY-SEPTEMBER)
				$330.00	JP#1-ID#001228 3RD.QTR 2010(JULY-SEPT)
166973-APCA	10/29/10	PAM DEAN	$49.97	$49.97	CO.TAX-REIMB.FOR INK CARTRIDGES PURCHASED
166974-APCA	10/29/10	PATRICIA HARRISON	$825.00	$275.00	D.CT-COURT REPORTING 10/14/10
				$275.00	D.CT-COURT REPORTING 10/15/10
				$275.00	CO.CT-COURT REPORTING 10/25/10
166975-APCA	10/29/10	PAULA GENTRY	$75.90	$75.90	CO.TAX-REIMB.151.80MI@$.50 10/1-15/10
166976-APCA	10/29/10	PITNEY BOWES	$2,500.00	$1,000.00	NON.DEPT-POSTAGE FOR METER(CO.CLK 10/18/10)
				$1,500.00	NON.DEPT-POSTAGE FOR METER(D.CLK 10/27/10)
166977-APCA	10/29/10	PITNEY BOWES GLOBAL FINANCIA	$532.00	$532.00	NON.DEPT-#1081679 LEASING CHARGES

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166978-APCA		10/29/10	PLAINSMEN TIRE COMPANY	$6,236.84	$5,410.10	R&B-#2941 (22)TIRES
					$826.74	R&B-#2941 (6)TIRES
166979-APCA		10/29/10	PORFIRIO SEGURA	$240.00	$240.00	JP#1-CAUSE#T10-1185J1 OVERPAYMENT
166980-APCA		10/29/10	QUILL CORPORATION	$162.83	$162.83	CO.JAIL-#C4091316 BINDERS;SHEET PROTECTORS;REPORT COVER
166981-APCA		10/29/10	SCOTT-MERRIMAN INC.	$48.48	$48.48	CO.S-#UP01 DATE STAMP/SHIPPING
166982-APCA		10/29/10	SMITH COUNTY TREASURER	$7,268.00	$7,268.00	NON.DEPT-ET.AUTO GRANT CASH MATCH 09/10-8/11
166983-APCA		10/29/10	SOUTHWESTERN ELECTRIC POWER	$1,078.23	$255.40	ROCK#2-#969510 9/9/10-10/7/10
					$421.08	ROCK-#96924788308 9/9/10-10/7/10
					$257.50	CO.BLDG-#96018885218 9/23/10-10/19/10
					$17.42	CO.BLDG-#96841985219 9/20/10-10/19/10
					$126.83	JP#3-#96404792002 9/20/10-10/21/10
166984-APCA		10/29/10	STATE COMPTROLLER	$61,218.29	$61,218.29	STATE CRIMINAL 09/30/10 QTR.ENDING
166985-APCA		10/29/10	SYDAPTIC, INC	$281,259.24	$263,247.00	CO.BLDG-CONTROL BOARD IN JAIL(PER CONTRACT)
					$11,635.74	CO.BLDGS-INSTALLATION OD DVR(J.CTR/JAIL)
					$5,776.50	CO.BLDGS-ADDITIONAL INTERCOM,WIRING(JAIL)
					$600.00	CO.BLDGS-15" MONITOR,CAMERAS(JAIL)
166986-APCA		10/29/10	TAAO	$80.00	$80.00	CO.TAX-MEMBERSHIP DUES/D.WHITAKER
166987-APCA		10/29/10	TACA	$40.00	$40.00	CO.TAX-MEMBERSHIP DUES/S LAMINACK
166988-APCA		10/29/10	TCAAA	$100.00	$100.00	CO.EXT-JESSICA STAHN MEMBERSHIP DUES 2011
166989-APCA		10/29/10	TEXAS ASSOCIATION OF COUNTIE	$106,228.00	$50,340.00	NON.DEPT-AUTO PHYSICAL DAMAGE 10/10-10/11
					$16,475.00	NON.DEPT-#2300 AUTO LIABILITY 10/10-10/11
					$39,413.00	NON.DEPT-#2300 GENERAL LIABILITY 10/10-10/11
166990-APCA		10/29/10	TEXAS CORRECTIONAL INDUSTRIE	$252.00	$252.00	CO.JAIL-DD CLEANER
166991-APCA		10/29/10	TEXAS DEPT OF HEALTH SERVICE	$80.52	$80.52	CO.CLK-#00000151 REMOTE BIRTH ACCESS 9/1-30/10
166992-APCA		10/29/10	TEXAS DIST.&CO.ATTY.ASSOC.	$50.00	$50.00	DA-MEMBERSHIP DUES/E.JONES 11/2010-11
166993-APCA		10/29/10	TEXAS EXTENSION ASSOCIATION	$120.00	$120.00	CO.EXT-2011 MEMBERSHIP DUES
166994-APCA		10/29/10	TEXAS PROBATION ASSOC.	$385.00	$385.00	SUP-MEMBERSHIP RENEWAL: MCJIMSEY;HORNBERGER;BERRY;BROWN;HODGES;DURRUM ;KELLER
166995-APCA		10/29/10	TEXAS SCHOOL ASSESSORS ASSOC	$80.00	$80.00	CO.TAX-MEMBERSHIP DUES/D.WHITAKER;S.LAMINACK
166996-APCA		10/29/10	TEXAS WORKFORCE COMMISSION	$125.00	$125.00	SUP-#PC1638 DIRECT ONLINE ACCESS

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
166997-APCA	10/29/10	THE LAB	$140.00	$140.00	CCP-(5)TESTINGS
166998-APCA	10/29/10	THE SOFTWARE GROUP INC.	$5,931.00	$1,400.00	CO.AUD-TRAINING/J TUCKER 10/27/10
				$4,531.00	IT-#109710 SUPPORT&SOFTWARE UPDATES 10/1/10-12/31/10
166999-APCA	10/29/10	TIM CONE	$900.00	$450.00	D.CT-#J-1270-I-I-O-T.B.
				$450.00	D.CT-#J-10-10-I-I-O-C.F.
167000-APCA	10/29/10	TITUS REGIONAL MEDICAL CENTE	$420.60	$420.60	INDIG-#5322265-0001 DAVID STERLING MEDICAL 10/11/10
167001-APCA	10/29/10	TONERLAND CORP/TLC CORP	$534.68	$513.68	NON.DEPT-#20I810 CONTRACT OVERAGE CHARGE 9/1-30/10
				$21.00	NON.DEPT-#20I810 CONTRACT BASE RATE 10/16/10-10/15/10
167002-APCA	10/29/10	U.S. FOOD SERVICE	$1,767.16	$1,767.16	CO.JAIL-#93586865 ASSORTED FOODS
167003-APCA	10/29/10	UPS	$11.16	$11.16	CO.S-#23X82F INTERNET SHIPPING
167004-APCA	10/29/10	UPSHUR COUNTY	$8,233.20	$5,065.65	STATE CRIMINAL 09/30/10 SERVICE FEES
				$190.10	CIVIL SERVICE FEES 09/30/10 QTR.ENDING
				$713.32	CHILD SAFETY SEAT BEAT SERVICE FEE 09/30/10 QTR.ENDING
				$247.20	DRUG COURT SERVICE FEE 09/30/10 QTR.ENDING
				$2,016.93	CO.S-ART.53.01 FEES 05/01/10-09/30/10
167005-APCA	10/29/10	UPSHUR COUNTY LITERACY PROGR	$1,875.00	$1,875.00	LITERCY-1ST.QTR 2010-11 BUDGET ALLOCATION
167006-APCA	10/29/10	UPSHUR EMER MED ASSOC.	$267.58	$267.58	CO.JAIL-#03X8508350 CHARLES ROSSER MEDICAL 9/25/10
167007-APCA	10/29/10	UPSHUR RURAL ELECTRIC COOP.	$276.61	$97.21	R&B-#1676004 9/7/10-10/9/10
				$79.72	R&B-#4956002 9/14/10-10/21/10
				$99.68	R&B-#49674001 9/19/10-10/19/10
167008-APCA	10/29/10	US MEDICAL DISPOSAL INC	$100.00	$100.00	CO.JAIL-#211995 INMATE/MED DISPOSAL
167009-APCA	10/29/10	UTHC TYLER PHY	$99.01	$6.82	INDIG-#2102810031CL DAVID STERLING MEDICAL 8/2/10
				$21.55	INDIG-#2102810030CL DAVID STERLING MEDICAL 8/2/10
				$70.64	INDIG-#2102810032CL DAVID STERLING MEDICAL 8/2/10
167010-APCA	10/29/10	VERIZON SOUTHWEST	$49.36	$49.36	JP#3-#105230288252275408 10/7/10-11/6/10
167011-APCA	10/29/10	VERONICA SALMERON	$35.00	$35.00	CO.CLK-TRANSLATION/AUDIO RECORDING SEPT&OCT'10

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
167012-APCA		10/29/10	W.W. GRAINGER INC	$121.50	$121.50	CO.BLDG-#805131711 BULBS
167013-APCA		10/29/10	WAL-MART COMMUNITY	$34.59	$34.59	R&B-#6032202020130036 10/9/10
167014-APCA		10/29/10	WAL-MART COMMUNITY	$66.05	$66.05	CO.S-#6032202010092659 10/22/10
167015-APCA		10/29/10	WALMART COMMUNITY	$78.36	$78.36	911-#6032202020111531 10/16/10
167016-APCA		10/29/10	WEST PAYMENT CENTER	$3,089.68	$166.00	LAW.LIB-#1000809966 9/1-30/10
					$1,207.64	LAW.LIB-#1003266567 9/1-31/10
					$1,192.50	LAW.LIB-#1000809966 9/5/10-10/4/10
					$523.54	LAW.LIB-#1000809966 9/5/10-10/4/10
167017-APCA		10/29/10	WINDSTREAM CORPORATION	$63.31	$4.76	TELE.COMM-#010167344 10/21/10
					$5.09	TELE.COMM-#010167349 10/21/10
					$4.76	TELE.COMM-#010160817 10/21/10
					$6.11	TELE.COMM-#010445713 10/21/10
					$1.95	TELE.COMM-#010778716 10/21/10
					$4.76	TELE.COMM-#010124861 10/21/10
					$4.76	TELE.COMM-#010167346 10/21/10
					$26.36	TELE.COMM-#010721812 10/21/10
					$4.76	TELE.COMM-#010161252 10/21/10
167018-APCA		10/29/10	STATE COMPTROLLER	$713.32	$713.32	CHILD SAFETY SEAT BELT FY 09/10 ENDING
167019-APCA		10/29/10	STATE COMPTROLLER	$2,224.76	$2,224.76	DRUG COURT 09/30/10 QTR.ENDING
167020-APCA		10/29/10	STATE COMPTROLLER	$23,496.50	$23,496.50	CIVIL FEES 09/30/10 QTR.ENDING
167021-APCA		10/29/10	BIG SANDY I.S.D.	$18,780.00	$18,780.00	AVAIL.SCHOOL-ALLOCATION FOR 2010-2011
167022-APCA		10/29/10	GILMER I.S.D.	$67,240.00	$67,240.00	AVAIL.SCHOOL-ALLOCATION FOR 2010-2011
167023-APCA		10/29/10	GLADEWATER ISD	$16,860.00	$16,860.00	AVAIL.SCHOOL-ALLOCATION FOR 2010-2011
167024-APCA		10/29/10	HARMONY I.S.D.	$20,520.00	$20,520.00	AVAIL.SCHOOL-ALLOCATION FOR 2010-2011
167025-APCA		10/29/10	NEW DIANA ISD	$27,120.00	$27,120.00	AVAIL.SCHOOL-ALLOCATION FOR 2010-2011
167026-APCA		10/29/10	ORE CITY I.S.D.	$23,020.00	$23,020.00	AVAIL.SCHOOL-ALLOCATION FOR 2010-2011
167027-APCA		10/29/10	PITTSBURG I.S.D.	$300.00	$300.00	AVAIL.SCHOOL-ALLOCATION FOR 2010-2011
167028-APCA		10/29/10	UNION GROVE I.S.D.	$18,840.00	$18,840.00	AVAIL.SCHOOL-ALLOCATION FOR 2010-2011
167029-APCA		10/29/10	UNION HILL I.S.D.	$7,320.00	$7,320.00	AVAIL.SCHOOL-ALLOCATION FOR 2010-2011
167058-APCA		11/05/10	UPSHUR COUNTY JURY SYSTEM	$1,790.00	$1,790.00	D.CT-(179)JURORS LIST 11/08/10/DC
Total for APCA - Accounts Payable Clearing Account				$1,149,335.25		

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
2413-FNB.125		10/29/10	AFLAC:ATTN REMITTANCE PROCES	$432.15	$432.15	10/29/10 #S5217 PAYROLL DEDUCTIONS
2414-FNB.125		10/29/10	AGLA GPO-400S	$92.22	$92.22	10/29/10 #G70810 PAYROLL DEDUCTIONS
2415-FNB.125		10/29/10	AMERICAN HERITAGE LIFE INSUR	$107.41	$107.41	10/29/10 #47939 PAYROLL DEDUCTIONS
2416-FNB.125		10/29/10	CONSECO HEALTH INSURANCE CO.	$262.00	$262.00	10/29/10 #46512 PAYROLL DEDUCTIONS
2417-FNB.125		10/29/10	GROUP & PENSION ADMINISTRATI	$4,982.25	$3,503.58	GPA H870469 10/18/10 BENNY CARD
					$1,478.67	GPA H870469 10/25/10 BENNY CARD
2418-FNB.125		10/29/10	MANHATTAN INSURANCE GROUP	$44.24	$44.24	10/29/10 #4269 PAYROLL DEDUCTIONS
2419-FNB.125		10/29/10	NATIONAL FAMILY CARE	$357.95	$357.95	10/29/10 #3152 PAYROLL DEDUCTIONS
2420-FNB.125		10/29/10	UPSHUR COUNTY INSURANCE ACCO	$7,057.71	$7,057.71	10/29/10 DEPENDENT INS. PREMIUMS FROM IRC/125
Total for FNB.125 - IRC/125 PLAN				$13,335.93		

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
1820-FNB.INS		10/29/10	GROUP & PENSION ADMINISTRATO	$57,974.45	$45,464.18	GPA H870469 10/20/10 CLAIMS
					$12,510.27	GPA H870469 10/27/10 CLAIMS
1821-FNB.INS		10/29/10	PTRX, INC	$15,701.47	$15,701.47	PTRX 10/13/10-10/27/10 CLAIMS
Total for FNB.INS - INSURANCE				$73,675.92		
Grand Tota				$1,236,347.10		

181 records listed.

FILED
PEGGY LAGRONE
COUNTY CLERK
2018 NOV 15 PM 12:35
UPSHUR COUNTY, TX
BY

Check Number....	Title	Juror Name.....	Address.....	Juror ID	Check Date	Check Amt.	Jury.. Type..	Court
167030-APCA		UPSHUR COUNTY TX.CRIME VICTIMS	COMP FUND	CRIME	10/29/2010	53.00	Petit	115
167031-APCA		UPSHUR COUNTY JUVENILE FUND	P.O. BOX 730	COUNTY	10/29/2010	63.00	Petit	115
167032-APCA		MADD	215 WINCHESTER DR, SUITE 100	MADD	10/29/2010	134.00	Petit	115
167033-APCA	Mr.	TOMMY ANDREW STANLEY	4 CARRIAGE LANE	154557	10/29/2010	40.00	Petit	115
167034-APCA	Mr.	PETER PAUL SACCOCCIO	1608 W LAKE DR	237867	10/29/2010	40.00	Petit	115
167035-APCA	Ms.	KAREN BETH CARTER	110 N US HWY 259	237724	10/29/2010	40.00	Petit	115
167036-APCA	Mr.	CLINTON LAMAR BELLEW	8908 LOCUST RD 2	231548	10/29/2010	40.00	Petit	115
167037-APCA	Mr.	MICHAEL WAYNE WOLFE	1516 SHADY LN	225823	10/29/2010	40.00	Petit	115
167038-APCA	Ms.	SHERRI LYNN STEPHENS	P O BOX 1663	232642	10/29/2010	40.00	Petit	115
167039-APCA	Ms.	LORI FAYE LLOYD	1604 DOVE TRL.	214556	10/29/2010	40.00	Petit	115
167040-APCA	Mr.	WINDELL CLARK HOGUE	1827 FM 2685	174043	10/29/2010	40.00	Petit	115
167041-APCA	Mr.	WILLIAM ALEXANDER STANLEY	1504 BRIARWOOD ST	224485	10/29/2010	40.00	Petit	115
167042-APCA	Mr.	CHARLES A BOUKNIGHT	6767 FM 1795	145364	10/29/2010	40.00	Petit	115
167043-APCA	Ms.	MISTY RACHELE DAVIDSON	2987 FM 852	218881	10/29/2010	40.00	Petit	115
167044-APCA	Mr.	JOE DWAIN STRUTTON	P O BOX 1100	229864	10/29/2010	40.00	Petit	115
167045-APCA	Ms.	KATHY BURGY MONEYPENNY	220 PR 3369	198862	10/29/2010	40.00	Petit	115
167046-APCA	Ms.	PAMELA WILSON SPURLOCK	4675 FM 1795	154184	10/29/2010	40.00	Petit	115
167047-APCA		BILLY EWELL HAMILTON	12612 BLACKMON RD	173748	10/29/2010	40.00	Petit	115
167048-APCA	Mr.	JERRY S PUTNAM	1279 GARDENIA RD	1650	10/29/2010	40.00	Petit	115
167049-APCA	Mr.	MARION LAWRENCE DONALD	P.O. BOX 438	220180	10/29/2010	40.00	Petit	115
167050-APCA	Mr.	HAROLD D ALBRIGHT	3558 SERENDIPITY RD.	163662	10/29/2010	40.00	Petit	115
167051-APCA	Mr.	WILLIE FRED RAWLS	7320 FM 3358	164781	10/29/2010	40.00	Petit	115

Check Number....	Title	Juror Name.....	Address.....	Juror ID	Check Date	Check Amt.	Jury.. Type..	Court
167052-APCA	Ms.	SHIRLEY MAE SMITH	4689 CANARY RD.	192609	10/29/2010	40.00	Petit	115
167053-APCA	Ms.	ANGELA DAWN GAGE	517 W TYLER ST	163135	10/29/2010	40.00	Petit	115
167054-APCA	Mr.	DAVID KEITH BOREN	308 PARKWAY LN	221031	10/29/2010	40.00	Petit	115
167055-APCA	Mr.	STEPHEN RAY HENSON	PO BOX 905	161142	10/29/2010	40.00	Petit	115
167056-APCA	Ms.	TAMMY LYNN MATHIS	12322 TRAIL RD.	173518	10/29/2010	40.00	Petit	115
167057-APCA	Mr.	JOHN MICHAEL MAXWELL	600 W UPSHUR AVE	238953	10/29/2010	40.00	Petit	115
						==========		
Check Amounts						1250.00		

28 records listed.

Check Number....	Title	Juror Name.....	Address.....	Juror ID	Check Date	Check Amt.	Jury.. Type..	Court
167242-APCA		UPSHUR COUNTY TX.CRIME VICTIMS	COMP FUND	CRIME	11/12/2010	60.00	Petit	115
167243-APCA		UPSHUR COUNTY JUVENILE FUND	P.O. BOX 730	COUNTY	11/12/2010	30.00	Petit	115
167244-APCA		MADD	215 WINCHESTER DR, SUITE 100	MADD	11/12/2010	110.00	Petit	115
167245-APCA	Mr.	JAMES ELVIN CHILDRESS	7664 FM 1002 S	158029	11/12/2010	80.00	Petit	115
167246-APCA	Mr.	JOSEPH EDWARD BLACKSTON E	714 WHITE DOGWOOD RD.	158943	11/12/2010	80.00	Petit	115
167247-APCA	Ms.	JULIA TRAVIS COOK	6349 FM 1002 S	237982	11/12/2010	80.00	Petit	115
167248-APCA	Mr.	JOSEPH DANIEL DUNN	700 E SCOTT APT 57	231733	11/12/2010	80.00	Petit	115
167249-APCA	Mr.	STEVEN ROY COPELAND	12520 GERANIUM RD.	140819	11/12/2010	80.00	Petit	115
167250-APCA	Mr.	JOE HENRY SMITH	224 VINTAGE RD	235764	11/12/2010	80.00	Petit	115
167251-APCA	Ms.	SHARON GOODNIGHT MOSS	9252 GINGER ROAD	225483	11/12/2010	80.00	Petit	115
167252-APCA	Mr.	LINDAL WAYNE LANGFORD	6772 PACAL RD	190520	11/12/2010	80.00	Petit	115
167253-APCA	Mr.	ROBERT WAYNE HOWELL	5218 PR 4084	203467	11/12/2010	80.00	Petit	115
167254-APCA	Ms.	NEKESHIA NICOLE LEWIS	289 PEAR RD	223814	11/12/2010	80.00	Petit	115
167255-APCA	Ms.	DEBORAH FRIDAY SADLER	1623 WENDY RD	161700	11/12/2010	80.00	Petit	115
167256-APCA	Ms.	GLADYS RECORD LUMMUS	P.O. BOX 68	222864	11/12/2010	80.00	Petit	115
167257-APCA	Ms.	TWYLA WATKINS	P.O. BOX 28	9121	11/12/2010	80.00	Petit	115
Check Amounts						1240.00		

16 records listed.

Upshur County Commissioners' Court
Attendance Sign-In Sheet
Date: 11-15-10

Pam Dean	Dan Miles Jr
Anna Anderson	LGBS LLP
Karen Kelley	
Heather Stedman	
Cindy Gilbert	Sr. Con. dy Comm Action
Eric Foster	
Linda Juel	
Myra Harris	

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 NOV 15 PM 12:20
UPSHUR COUNTY, TX
BY
DEPUTY

Upshur County Commissioners' Court
Attendance Sign-In Sheet
Date: 11-15-10

PHILLIP WILLIAMS	

FILED
PEGGY LAGRONE
COUNTY CLERK
2010 NOV 15 PM 12:28
UPSHUR COUNTY, TX
BY
DEPUTY