

NOTICE OF MEETING
COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS
MONDAY, FEBRUARY 28, 2000, 9:00 AM, SPECIAL SESSION
UPSHUR COUNTY COURTHOUSE, THIRD FLOOR

AGENDA

1. Approve the minutes of previous meetings.
2. Consider any budget amendments and take action.
3. Consider approval of accounts payable and take action.
4. Consider approval of any payroll changes and take action.
5. Accept payroll register for February.
6. Accept for recording the monthly report of Tax Assessor-Collector, Mike Smith.
7. Consider accepting an agreement for dental services for the Upshur County Jail. This was tabled from the 2-14-2000 meeting.
8. Consider request by District Attorney, Tim Cone, to give raises to his employees. This was tabled from the 2-14-2000 meeting.
9. Consider accepting for recording the agreement between Upshur County and TxDOT for bridge replacement on Mockingbird Road.
10. Consider accepting for recording the audit of the Upshur County Appraisal District by Arnold, Walker, Arnold & Co.
11. Consider the subdivision amendments submitted by Jim Allison and decide whether Upshur County will adopt this. Take any action necessary.
12. Hear a representative of the Texas Workforce Commissioner on the Workforce Investment Act on how it can impact Upshur County. Take any action necessary.
13. Review and discuss changes to the master plan for the Courthouse Preservation Program.
14. Consider adopting a resolution designating March 19-25, 2000 as Poison Prevention Week.
15. Consider and take action on applying for assistance on replacement of the Ballard Branch bridge.

FILED
 REX A. SHAW
 COUNTY CLERK
 00 FEB 24 PM 2:37
 UPSHUR COUNTY, TX.
 DEPUTY

This above and foregoing is a true and correct copy of the original on file in this office



Rex A. Shaw
County Clerk
Upshur County, Texas

16. Consider accepting for recording the continuation certificate for Reserve Deputy Sheriff James Beasley.
17. Accept for recording the list of election judges for the Republican Party.
18. Discuss and take action on renewing the contract of the designated on site sewage disposal representative.
19. Hear Rhonda Welch considering central counting manager and judge and take action.
20. Discuss and take action on posting 35 mph speed limit on Ashland Heights Road.
21. Hear from Ralph and Gloria Madera concerning Bradford House and take action.
22. Approve applications for use of Upshur County roads and right of way.


Charles L. Still
County Judge

This above and foregoing is a true and correct copy of the original on file in this office.


Ray A. Brown
County Clerk
Upshur County, Texas

UPSHUR COUNTY COMMISSIONERS COURT

FEBRUARY 28, 2000

COMMISSIONERS COURT MET IN SPECIAL SESSION. ALL MEMBERS PRESENT.

1. MOTION BY TOMMY STANLEY SECONDED BY RICK JACKSON TO APPROVE THE MINUTES OF PREVIOUS MEETING DATED FEBRUARY 14, 2000. MOTION CARRIED.

2. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO APPROVE BUDGET AMENDMENTS AS PRESENTED BY COUNTY AUDITOR. MOTION CARRIED. BUDGET AMENDMENTS ATTACHED.

3. MOTION BY TOMMY STANLEY SECONDED BY RUSSELL GREEN TO APPROVE PAYMENTS OF ACCOUNTS PAYABLE NOW DUE. MOTION CARRIED. COPY ATTACHED.

PLACED INTO THE MINUTES FOR RECORDING PURPOSES TO A LIST OF JURORS.

4. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO APPROVE THE FOLLOWING PAYROLL CHANGES:

DAVID ALBRIGHT-PCT.4-INTRODUCTORY PERIOD ENDED
MARIO CARTER-PCT.4-DUE TO NEW HIRE
MICHAEL BARNES-PCT.2-INTRODUCTORY PERIOD ENDED
DON RITTER-PCT.4-RE-EVALUATION OF JOB
KELLY C. CREED-SHERIFF DEPT.-DUE TO NEW HIRE
CHRISTIE HALLMAN-DUE TO RESIGNATION

MOTION CARRIED. ALL PAYROLL CHANGE REPORTS ATTACHED.

5. PAYROLL REGISTER FOR THE MONTH OF FEBRUARY PLACED INTO THE MINUTES FOR RECORDING PURPOSES ONLY.

6. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO ACCEPT THE MONTHLY REPORT OF TAX ASSESSOR-COLLECTOR FOR RECORDING PURPOSES ONLY.

7. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO ACCEPT THE RENEWAL CONTRACT FOR THE DENTAL SERVICES FOR THE UPSHUR COUNTY JAIL. MOTION CARRIED. COPY ATTACHED.

8. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE THE PAY RAISE FOR MARGARET FARMER TO CLERK II-\$1350.00 A MONTH EFFECTIVE MARCH 1, 2000. MOTION CARRIED. GADDIS LINDSEY AND TOMMY STANLEY VOTING NO.

9. MOTION BY GADDIS SECONDED BY TOMMY STANLEY TO ACCEPT THE CONTRACT AGREEMENT BETWEEN UPSHUR COUNTY AND TXDOT FOR BRIDGE REPLACEMENT ON MOCKINGBIRD ROAD. MOTION CARRIED.

10. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO ACCEPT FOR RECORDING PURPOSES ONLY THE AUDIT OF THE UPSHUR COUNTY APPRAISAL DISTRICT BY ARNOLD, WALKER, ARNOLD AND CO. MOTION CARRIED.

11. MOTION BY RUSSELL GREEN AND SECONDED BY GADDIS LINDSEY TO TABLE FOR FURTHER STUDY THE SUBDIVISION AMENDMENTS SUBMITTED BY JIM ALLISON TO DECIDE WHETHER UPSHUR COUNTY WILL ADOPT THIS. MOTION CARRIED.

12. STATE REPRESENTATIVE BOB GLAZE MET WITH THE COURT TO DISCUSS THE WORKFORCE INVESTMENT ACT ON HOW IT CAN IMPACT UPSHUR COUNTY. SEVERAL OF THE WOMEN FROM THE OFFICE GAVE A BRIEF REPORT ON HOW THIS PROGRAM WORKS. SANDRA TAYLOR, WIA PROJECT MANAGER; DEBRA SUGGETT; I STOP CENTER SUSAN HODGIN; WELFARE TO WORK; MARCELLA REED, WIA-MARSHALL; DARLENE CROOK WIA OPERATIONAL MANAGER. SANDRA TAYLOR INFORMED THE COURT THAT THERE ARE SIX (6) OR SEVEN (7) IN THIS FUNDING AND ALSO CLEMMIE NEWSON SPOKE ON CHOICES. MR. GLAZE STATED THAT HE WOULD COME BACK IN 3 MONTHS AND GIVE A PROGRESS REPORT.

13. MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO APPROVE THE LETTER READ BY JUDGE STILL CONCERNING THE COURTHOUSE PRESERVATION MASTER PLAN FROM BRENT BREVARD, ARCHITECT, TO BE PLACED INTO THE RECORDS FOR RECORDING PURPOSES ONLY. MOTION CARRIED.

14. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO ACCEPT THE RESOLUTION DESIGNATING MARCH 19-25, 2000 AS POISON PREVENTION WEEK. MOTION CARRIED. COPY ATTACHED.

15. NO ACTION WAS TAKEN ON ITEM 15 ON THE AGENDA CONCERNING THE REPLACEMENT OF THE BALLARD BRANCH BRIDGE.

16. MOTION BY GADDIS LINDSEY SECONDED BY RUSSELL GREEN TO ACCEPT THE CONTINUATION CERTIFICATE FOR RESERVE DEPUTY SHERIFF JAMES BEASLEY. MOTION CARRIED. COPY ATTACHED.

17. MOTION BY GADDIS LINDSEY SECONDED BY RICK JACKSON TO APPROVE FOR RECORDING PURPOSES ONLY THE LIST OF THE ELECTION JUDGES FOR THE REPUBLICAN PARTY. MOTION CARRIED. COPY ATTACHED.

18. MOTION BY RUSSELL GREEN SECONDED BY TOMMY STANLEY TO RENEW THE CONTRACT OF THE DESIGNATED ON SITE SEWAGE DISPOSAL REPRESENTATIVE FOR ONE (1) YEAR STARTING MARCH 1, 2000. MOTION CARRIED.

19. RHONDA WELCH BRIEFLY SPOKE ON THE CENTRAL COUNTING MANAGER AND JUDGE ~~XXX~~ OF REPUBLICAN PARTY LIST AND STATED THE REMOVAL OF MIKE SMITH, TAX ASSESSOR-COLLECTOR SINCE HIS NAME IS ON THE BALLOT. AFTER A BRIEF DISCUSSION NO ACTION TAKEN.

20. MOTION BY TOMMY STANLEY SECONDED BY GADDIS LINDSEY TO APPROVE POSTING 35 MPH SPEED LIMIT ON ASHLAND HEIGHTS RD., PCT.2-TOAD AND CAT ROAD IN PCT.4 AND ALSO PACAL ROAD IN PCT.#1. MOTION CARRIED.

21. NO ACTION TAKEN ON THE AGENDA CONCERNING THE BRADFORD HOUSE. (NOT PRESENT)

22. MOTION BY RUSSELL GREEN SECONDED BY RICK JACKSON TO APPROVE THE FOLLOWING SPECIAL ROAD USE AGREEMENTS, PERMIT APPLICATIONS AND APPLICATIONS FOR ABANDONED WELLS:

SPECIAL ROAD USE AGREEMENT CONTRACT SUBMITTED BY B & W TRUCKING TO HAUL LOGS ON GOPHER RD.

PERMIT APPLICATION SUBMITTED BY FLOYD OPERATING TO PLACE A 3 INCH WELL FLOW LINE WITHIN ROW OF ARROWWOOD RD.

APPLICATION FOR FILLING AN ABANDONED WELL SUBMITTED BY M.L. MONK ON HWY. 155 SOUTH.

APPLICATION FOR FILLING AN ABANDONED WELL SUBMITTED BY LARRY NEWSOME LOCATED ON HORSE RD.

MOTION CARRIED ON ALL THE ABOVE. COPIES OF ALL APPLICATIONS ATTACHED.

MOTION BY GADDIS LINDSEY SECONDED BY TOMMY STANLEY TO ADJOURN. MOTION CARRIED.

ATTENDANCE SHEET PLACED INTO THE MINUTES FOR RECORDING PURPOSES ONLY.

BILLS PREVIOUSLY APPROVED 2-14-2000 PLACED INTO MINUTES FOR RECORDING PURPOSES ONLY.

JUDGE CHARLES STILL

Gaddis Lindsey

COMMISSIONER GADDIS LINDSEY

Tommy Stanley

COMMISSIONER TOMMY STANLEY

Rick Jackson

COMMISSIONER RICK JACKSON

Russell Green

COMMISSIONER RUSSELL GREEN

FILED
ALEX A SHAW
CLERK
00116R 13 /11/0:52
USHER COUNTY, TX.
BY _____
DEPUTY

VOL 56 PG 6

UPSHUR COUNTY
BUDGET AMENDMENTS

The following budget amendments were approved on this the 28th day of
February, 2000.

Charles F. Still
Charles Still, County Judge

Gaddis Lindsey
Gaddis Lindsey, Comm. Pct. 1

Tommy Stanley
Tommy Stanley, Comm. Pct. 2

Rick Jackson
Rick Jackson, Comm. Pct. 3

Russell N. Green Jr.
Russell Green, Comm. Pct. 4

FILED
REX A SHAW
COUNTY CLERK
00 FEB 28 AM 11:26
UPSHUR COUNTY, TX.
BY _____
DEPUTY

Budget Amendments

VOL 56 PG 7

February 28, 2000

FROM		TO	
10-409-4955	Non-Departmental Contingency	\$ 2,883.76	
			Non-Departmental
			10-409-4495 Contracted Services \$ 1,008.76
			10-409-4811 Indigent Cemetery \$ 1,875.00
			<u>\$ 2,883.76</u>
10-451-3010	Justice of the Peace #1 General Office	\$ 25.42	
			Justice of the Peace #1
			10-451-3030 Printed Stationery, etc \$ 25.42
10-509-4430	9-1-1 Mapping Vehicle & Road Equipmt	\$ 362.33	
10-509-5250	Computer Software	\$ 293.00	
		<u>\$ 655.33</u>	
			9-1-1 Mapping
			10-509-3500 Signs & Posts \$ 655.33
17-613-3420	Road & Bridge Pct 3 Repair & Maint Vehicles	\$ 10,707.93	
17-613-5500	Vehicles	\$ 11,138.06	
		<u>\$ 21,845.99</u>	
			Road & Bridge Pct 3
			17-613-3430 Repair & Maint Equipmt \$ 21,845.99
18-614-4700	Road & Bridge Pct 4 Equipmt Lease	\$ 325.00	
			Road & Bridge Pct 4
			18-614-4495 Other Contract Serv \$ 325.00

FILED
 REX A. SHAW
 COUNTY CLERK
 00 FEB 28 AM 11:26
 WISHER COUNTY, TX.
 BY _____ DEPUTY

VOL 56 PG 8

Bring back.

MEMO

DATE: February 9, 2000
TO: COMMISSIONER'S COURT
Upshur County, Texas
FROM: TIM CONE
Criminal District Attorney
SUBJECT: REQUEST FOR SALARY INCREASES

FILED
REX A SHAW
COUNTY CLERK
00 FEB 28 AM 11:26
UPSHUR COUNTY, TX
BY _____
DEPUTY

I have noticed that you have been willing, appropriately, to give pay increases after the budget has already been established or to reclassify certain employees to, in essence, give pay raises . Please consider this a formal request to consider all of my clerical staff a \$200.00 a month raise. I think it is appropriate. They certainly work hard, are deserving , and I applaud their willingness as worthy of reward. I hope that you, as well, consider their worth to be meritorious, specifically as it relates to Margaret Farmer. I would ask that she be reclassified in the same or similar fashion as the JP Clerks. Currently she receives a net pay of less than \$700.00(bring home) for an entire month and that is quite frankly, pitiful. I understand those clerks were reclassified to give them approximately an additional \$600.00 monthly. I would consider that appropriate for Margaret Farmer. Please consider this request as soon as possible. If you want to put it on an agenda, please let me know.

Thank you for your cooperation and attention.

Respectfully Submitted,



TIM CONE
Criminal District Attorney
Upshur County, Texas

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

The State of Texas, Count of Upshur}
 I, Micheal L. Smith, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected by me during the month of January 2000, showing the total collections as follows, viz:

STATE AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE (ART.7335)
 \$2.34
 X 15% = ..35

COUNTY TAX COLLECTIONS ON	AD VALOREM	P & I	ATTORNEY FEES	VARIANCE	TABS	OTHER	TOTAL COUNTY TAXES
CURRENT	1325105 78	0 00	4 05	2871 60			1327981 43
DELINQUENT	16305 31	9262 26	3842 22	-5 45			29404 34
TEX	.69	1 65	35	0 00			2 69
PRIOR TO 1982 ATTORNEY FEES NOT COLLECTED			29.84				
TOTALS	1341411 78	9263 91	3876 46	2866 15			1357418 30

Micheal L. Smith
 TAX ASSESSOR-COLLECTOR, UPSHUR COUNTY, TEXAS.
 Sworn to and subscribed before me this
 10th DAY OF February 2000 A. D.,

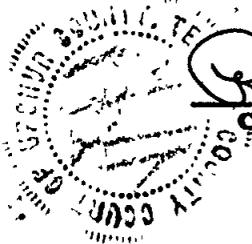
Rex A. Shaw
 COUNTY CLERK, UPSHUR COUNTY, TEXAS

I, Rex Shaw, County Clerk of Upshur County, do here by certify that I have carefully examined the above mentioned Monthly Report of Taxes Collected by Micheal L. Smith, Tax Assessor-Collector of said county.

Rex A. Shaw
 COUNTY CLERK, UPSHUR COUNTY, TEXAS

FILED
 REX A. SHAW
 COUNTY CLERK
 00 FEB 28 AM 11:26
 UPSHUR COUNTY, TX.
 BY _____ DEPUTY

[Signature]
 DELINQUENT TAX ATTORNEY AMOUNT: \$3876.46



MONTHLY REPORT FOR JANUARY 2000
AD VALOREM TAXES & FEES

CURRENT TAXES	1325105.78
DELINQUENT TAXES	16305.31
DELINQUENT PENALTY & INTEREST	9262.26
TOTAL ATTORNEY FEES COLLECTED	3846.62
VARIANCES	2866.15
TEX TAXES	.69
TEX PENALTY & INTEREST	1.65
TAX CERTIFICATES	460.00
HOT CHECK FEES	30.00
COPIES	2.00
VOTER ROLL	218.18
TOTAL COLLECTIONS	1358098.64
AD VALOREM INTEREST	898.49
HWY DEPARTMENT INTEREST	304.83

FILED
R. L. SHAW
COUNTY CLERK
00 FEB 28 AM 11:26
LUBBOCK COUNTY, TX.
BY _____
DEPUTY

VOL 56 PG 11

FIRST NATIONAL BANK
P.O. Box 520
Gilmer, Texas 75644

MICHEAL L. SMITH, TAX ASSESSOR-COLLECTOR
UPSHUR COUNTY TAX
215 N. TITUS ST. PH. 903-843-3083
GILMER, TX 75644

31342

DATE FEB. 10, 2000

PAY TO THE ORDER OF MYRA HARRIS, UPSHUR COUNTY TREASURER \$ 898.49

EIGHT HUNDRED NINETY-EIGHT & 49/100 DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNT IS

AD VALOREM INTEREST FOR			
JANUARY 2000			

Phyllis Beavers
Michael Smith

⑈031342⑈ ⑆111905609⑆ ⑈013056701⑈

FIRST NATIONAL BANK
P.O. Box 520
Gilmer, Texas 75644

MICHEAL L. SMITH
TAX ASSESSOR-COLLECTOR UPSHUR CO.
HIGHWAY DEPARTMENT
P.O. BOX 730 PH. 903 843 3083
GILMER, TX 75644

4706

DATE FEB. 10, 2000

PAY TO THE ORDER OF MYRA HARRIS, UPSHUR COUNTY TREASURER \$ 304.83

THREE HUNDRED FOUR & 83/100 DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE ABOVE ACCOUNT IS

HWY DEPT INTEREST FOR			
JANUARY 2000			

Phyllis Beavers
Michael Smith

⑈004706⑈ ⑆111905609⑆ ⑈013047601⑈

FILED
REX A SHAW
COUNTY CLERK
00 FEB 28 AM 11:26

VOL 56 PG 12



FILED
REX A SHAW
COUNTY CLERK
00 FEB 28 AM 11:26
UPSHUR COUNTY, TX
BY _____
IN FIDELITY

February 1, 2000

Lt. Cromley
County of Upshur
405 N. Tutus
Gilmer, TX 75644

Dear Lt. Cromley:

Per our conversation I have enclosed an original copy of an agreement for dental services with an attached fee schedule. Please execute this agreement and return it to my attention at the Corporate Office address.

If you require any additional information, please do not hesitate to contact me at 610-294-7994.

Sincerely,

A large, stylized handwritten signature in black ink, appearing to read "L. Caplin".

Dr. Lawrence B. Caplin, D.M.D., CCHP
President

AGREEMENT FOR DENTAL SERVICES

VOL 56 PG 13

AGREEMENT BY AND BETWEEN:

The COUNTY OF UPSHUR with offices at the Upshur County Justice Center at 405 North Titus, Gilmer, Texas 75644,

Hereinafter referred to as the "COUNTY",

and:

DENTRUST DENTAL TEXAS, PC., a corporation of the State of Texas, with offices located at 254 Cafferty Road, Pipersville, Pennsylvania 18947,

Hereinafter referred to as "DENTRUST".

WHEREAS, the COUNTY desires to provide dental care for inmates and detainees at the Upshur County Correctional Facility (hereinafter "the Jail"); and

WHEREAS, Dentists provided by DENTRUST are duly licensed dentists in the State of Texas, desires to conduct part of its practice of dentistry at the Jail;

IT IS MUTUALLY AGREED by and between the above-referenced parties hereto, for one dollar (\$1.00) and for other goods and valuable consideration, as follows;

1. DENTRUST agrees to conduct an independent practice of dentistry at the Jail. The COUNTY in turn, agrees to provide DENTRUST with the required space and sufficient time to conduct its dental practice. The COUNTY will neither contract with nor allow any other provider to perform routine or non-emergent dental services on inmates or detainees housed at the Upshur County Correctional Facility while the COUNTY is under contract with DENTRUST. The COUNTY will allow DENTRUST access to the Jail one day every month and any other time when DENTRUST's services are required as scheduled by either the Jail or DENTRUST.

2. DENTRUST agrees that it shall give priority scheduling to inmates in need of emergency dental treatment; inmates who have medical problems, such as allergies, diabetes, heart conditions and/or blood diseases; and inmates who do not have sufficient teeth to masticate the food provided by the Jail.

3. DENTRUST agrees to perform necessary dental services upon any and all County, State and Federal prisoners presently detained at the Jail. In the course of performing said dental services for County, State and Federal prisoners, DENTRUST agrees to adhere to any and all applicable State and Federal regulations governing dental services for prisoners and detainees.

4. DENTRUST agrees that it is responsible for furnishing, at its own expense, all additional necessary equipment and supplies and its own paid personnel, as determined by DENTRUST, for the proper and safe operation of its clinic at the Jail.

5. In addition to emergency treatment DENTRUST shall only perform the treatment necessary to control and prevent pain, infection, decay or other abnormalities of the hard and soft tissue within, and immediately adjacent to the oral cavity of any inmate or detainee presently being housed at the Jail. DENTRUST shall not perform any cosmetic or other dental services other than the aforementioned, without first obtaining authorization from the Jail Administrator.

6. The COUNTY agrees to pay the fees in Appendix "A" for all treatment performed on inmates and detainees housed in the Jail, and that a fee of fifty-five dollars (\$55.00) will be billed to the COUNTY for travel expenses incurred by DENTRUST for each day it operates the clinic at the Jail. This fee will also apply to any emergency calls DENTRUST may respond to.

7. The COUNTY agrees that it is responsible for disposing of all biohazardous waste products created as a result of the operation of the dental clinic at the Jail.

8. The COUNTY agrees to make the medical records available to DENTRUST, in advance of any dental treatment, of any patient expected to be examined or treated by a Dentist provided by DENTRUST. DENTRUST agrees to treat all patients with proper infection control procedures including barrier protection, chemical disinfectants, sterilization, and, where possible, disposable equipment.

9. The COUNTY agrees that when a Dentist provided by DENTRUST is in the presence of inmates or other detainees under the jurisdiction of the Jail at least one corrections officer will be

immediately present. At no time will the COUNTY leave any Dentist alone with an inmate or other detainee under the jurisdiction of the Jail regardless of how rehabilitated or trustworthy that inmate or detainee may appear.

10. DENTRUST agrees to maintain the appropriate amounts of Dental malpractice insurance necessary for it to satisfy its obligations under this Agreement. Moreover, this Agreement will not be effective unless and until DENTRUST demonstrates that it possesses said malpractice coverage.

11. The COUNTY agrees that during the terms of this Agreement and for a period of two years after its termination, the COUNTY will not engage, directly or indirectly, any employee or dentist-employee of DENTRUST in connection with the provision of dental services.

12. The terms of this Agreement shall be for three (3) years and may be renewed by mutual consent of both parties, for additional one (1) year terms.

13. It is understood and agreed that either party retains the right to revoke this Agreement at any time, and for reasonable cause, upon ninety (90) days written notice.

14. All notices, approvals, consents and other instruments required or permitted to be given under this Agreement shall be in writing.

15. This Agreement may not be changed, modified or discharged, except in writing, and signed by both parties.

16. This Agreement constitutes the entire understanding between DENTRUST and the COUNTY. There are no understandings, representations, or agreements, either oral or written, other than those set forth herein.

17. Waiver of any provision of this Agreement shall not be deemed a waiver of future compliance herewith and such provisions shall remain in full force and effect.

18. In the event any provision of this Agreement is held invalid and illegal, or unenforceable, in whole or in part, the remaining provisions of this Agreement shall not be affected thereby and shall continue to be valid and enforceable. In the event that any provision of this Agreement is held to be unenforceable as written, but enforceable if modified, then such provision shall be deemed to be modified to such extent as shall be necessary for such provision to be enforceable, and it shall be enforced to that extent.

19. This Agreement shall be construed and interpreted according to the laws of the State of

Texas.

20. The undersigned represent that they have been authorized by each of the above-referenced parties to execute this Agreement.

IN WITNESS WHEREOF, the officers of the respective parties have signed and sealed this Agreement this day of 2000.

ATTEST

UPSHUR COUNTY

Charles A. [Signature] By _____

ATTEST

DENTRUST DENTAL TEXAS, PC.

_____ By _____
LAWRENCE B. CAPLIN, DMD, CCHP
PRESIDENT

FEE SCHEDULE- Effective January 1, 1999

TYPE I SERVICES

Diagnostic

0110	Initial Examination	25.00
0120	Periodic Examination	25.00
0140	Problem Focused Examination	30.00
0210	Full Mouth Series	80.00
0220	Periapical-First Film	15.00
0230	Periapical-Additional Film	10.00
0240	Occlusal X-ray	25.00
0270	Bitewing-Single	10.00
0272	Bitewing-Two Films	17.50
0273	Bitewing-Three Films	25.00
0274	Bitewing-Four Films	32.50
0460	Pulp Vitality Test	25.00
0470	Diagnostic Casts	40.00

Preventive

1110	Adult Prophylaxis	55.00
1120	Child Prophylaxis	45.00
1203	Topical Fluoride-Child	20.00
1204	Topical Fluoride-Adult	20.00
1350	Sealants-Quadrant	70.00
1351	Sealant-Per Tooth	25.00
1330	Oral Hygiene Instruction	-----
	Nutritional Counseling	-----

Space Management Therapy

1315	Night Guard Therapy For MPD	275.00
1510	Fixed Unilateral	125.00
1515	Fixed Bilateral	250.00
1520	Removable Unilateral	120.00
1525	Removable Bilateral	300.00
1550	Recent Space Maintainer	40.00

Restorative

2110	Amalgam-Primary-One Surface	30.00
2120	Amalgam-Primary-Two Surface	41.00
2130	Amalgam-Primary-Three Surface	52.00
2131	Amalgam-Primary-Four Surface	63.00
2140	Amalgam-Permanant-One Surface	45.00
2150	Amalgam-Permanant-Two Surface	65.00
2160	Amalgam-Permanant-Three Surface	80.00
2161	Amalgam-Permanant-Four Surface	100.00
2162	Amalgam-Permanant-Five Surface	125.00

Anterior Composite Resins

2330	One Surface	45.00
2331	Two Surface	65.00
2332	Three Surface	80.00
2335	Four Surface or Incisal Angle	105.00
2336	Facial Veneer	125.00

Posterior Composite Resins

2380	Primary-One Surface	75.00
2381	Primary-Two Surface	95.00
2382	Primary-Three Surface	115.00
2385	Permanant-One Surface	75.00
2386	Permanant-Two Surface	105.00
2387	Permanant-Three Surface	145.00

Gold Foil

2410	One Surface	100.00
2420	Two Surface	175.00

Gold Inlay & Onlay

2510	Inlay-One Surface	market
2520	Inlay-Two Surface	market
2530	Onlay-Three Surface	market
2540	Onlay-Four Surface	market

Porcelain Inlays & Onlays

2610	Inlay-One Surface	400.00
2620	Inlay-Two Surface	475.00
2630	Onlay-Three Surface	590.00

Crowns-Single

2700	Porcelain Laminate	405.00
2710	Acrylic Temporary	95.00
2740	Porcelain Jacket	625.00
2750	Porcelain-gold	695.00
2752	Porcelain-Semiprecious Metal	495.00
2790	Gold-Full Cast	market
2792	Semiprecious-Full Cast	635.00
2830	Stainless steel	100.00

Other Restorative Services

2891	Cast Post & Core	155.00
2892	Parapost	85.00
2893	Cast Post & Core As Part Of Crown	155.00
2910	Recement Inlay	45.00
2920	Recement Crown	45.00
2940	Sedative Filling	45.00
2950	Buildup For Crown	75.00
2951	Pin Retention In Addition to Restoration	25.00

Endodontics

3110	Pulp Cap-Direct	20.00
3120	Pulp Cap-Indirect	20.00
3210	Therapeutic Apical Closure	80.00
3220	Vital Pulpectomy	80.00
3110	Root Canal-Anterior Tooth	300.00
3120	Root Canal-Bicuspid Tooth	395.00
3330	Root Canal-Three Canal Molar	550.00
3340	Root Canal-Four Canal Molar	600.00
3910	Hemisection	85.00

Periodontics

4050	Periodontal Evaluation	50.00
4320	Provisional Splinting Intracoronal	75.00
4321	Provisional Splinting Extracoronal	75.00
4330	Occlusal Adjustment	50.00
4331	Occlusal Adjustment Complete	140.00
4340	Scaling & Rootplaning Full Mouth	350.00
4341	Scaling and Root Planing per Quadrant	120.00
4345	Therapeutic Periodontal Scaling	95.00
4910	Periodontal Maintenance (perio prophy)	90.00

Removable Prosthodontics

5110 Complete Upper Denture	595.00
5120 Complete Lower Denture	595.00
5130 Immediate Upper Denture	595.00
5140 Immediate Lower Denture	595.00
5213 Upper Cast Partial	650.00
5214 Lower Cast Partial	650.00
5310 Each Additional Clasp With-Rest	75.00
5410 Adjustment Complete Upper	65.00
5411 Adjustment Complete Lower	65.00
5421 Adjustment Partial Upper	65.00
5422 Adjustment Partial Lower	65.00
5850 Tissue Conditioning-Per Denture	150.00
5860 Overdenture-Complete	625.00
5861 Overdenture-Partial	700.00

Denture Repairs

5510 Complete Denture No Teeth Damaged	40.00
5520 Missing Tooth-Complete Denture (each)	35.00
5610 Partial Denture Acrylic Saddle	50.00
5620 Cast Framework Of Partial	95.00
5630 Broken Clasp	95.00
5640 Missing Tooth-Partial Denture (each)	35.00
5650 Addition Of Tooth-Partial Denture (each)	35.00
5660 Addition Of Clasp	95.00

Denture Relines

5730 Upper Complete-Chairside	150.00
5731 Lower Complete-Chairside	150.00
5740 Upper Partial-Chairside	120.00
5741 Lower Partial-Chairside	120.00
5750 Upper Complete-Laboratory	160.00
5751 Lower Complete-Laboratory	160.00
5760 Upper Partial-Laboratory	160.00
5761 Lower Partial-Laboratory	160.00

Fixed Prosthodontics

6210 Gold-Full Cast Pontic	market
6212 Semiprecious-Full Cast Pontic	635.00
6240 Porcelain-Gold Pontic	695.00
6252 Porcelain-Semiprecious Pontic	595.00
6545 Maryland Bridge	425.00
6750 Porcelain-Gold Abutment	695.00

6752	Porceiain-Semiprecious Abutment	595.00
6790	Gold-Full Cast Abutment	market
6792	Semiprecious-Full Cast Abutment	635.00

Other Prosthetic Services

6920	Recementation Of Maryland Bridge	55.00
6930	Recement Bridge	55.00

Oral Surgery

7110	Single Extraction	60.00
7110	Single Extraction(third molar)	70.00
7120	Additional Extractions (each)	60.00
7120	Additional Extractions(third molar)	70.00
7210	Surgical Extraction	85.00
7210	Surgical Extraction(third molar)	100.00
7220	Soft Tissue Impaction	150.00
7230	Partial Bony Impaction	200.00
7240	Full Bony Impaction	250.00
7250	Removal of Residual Root tip	80.00
7260	Fistula Closure	275.00
7281	Exposure of Unerupted/Impacted Tooth	90.00
7285	Hard Tissue Biopsy (exc. path report)	175.00
7286	Soft Tissue Biopsy (exc. path report)	175.00
7310	Alveoloplasty With Extractions	95.00
7320	Alveoloplasty Without Extractions	175.00
7425	Operculectomy	60.00
7321	Tuberosity Reduction	95.00
7452	Excision of Hyperplastic Tissue-Quadrant	100.00
7510	Incision & Drainage Intraoral	160.00

Miscellaneous

9110	Pallitive Treatment	65.00
9240	Nitros Oxide Analgesia	35.00
9941	Athletic Mouthguard	75.00

10L 56 PG 22



FILED
REX A. SHAW
COUNTY CLERK
00 FEB 28 AM 11:26
L... COUNTY, TX.
BY _____ OFPHIT

February 1, 2000

Lt. Cromley
County of Upshur
405 N. Tutus
Gilmer, TX 75644

Dear Lt. Cromley:

Per our conversation I have enclosed an original copy of an agreement for dental services with an attached fee schedule. Please execute this agreement and return it to my attention at the Corporate Office address.

If you require any additional information, please do not hesitate to contact me at 610-294-7994.

Sincerely,

Dr. Lawrence B. Caplin, D.M.D., CCHP
President

Corporate Office: 254 Cafferty Road • Pipersville, PA 18947 • Tel (610) 294-7994 • Fax (610) 294-7995
Aurora Office: 601 Salida Way, B-11 • Aurora, CO 80011 • Tel (303) 340-3330 • Fax (303) 340-3339
www.dentrustdental.com

AGREEMENT FOR DENTAL SERVICES

AGREEMENT BY AND BETWEEN:

The COUNTY OF UPSHUR with offices at the Upshur County Justice Center at 405 North Titus, Gilmer, Texas 75644,

Hereinafter referred to as the "COUNTY",

and:

DENTRUST DENTAL TEXAS, PC., a corporation of the State of Texas, with offices located at 254 Cafferty Road, Pipersville, Pennsylvania 18947,

Hereinafter referred to as "DENTRUST".

WHEREAS, the COUNTY desires to provide dental care for inmates and detainees at the Upshur County Correctional Facility (hereinafter "the Jail"); and

WHEREAS, Dentists provided by DENTRUST are duly licensed dentists in the State of Texas, desires to conduct part of its practice of dentistry at the Jail;

IT IS MUTUALLY AGREED by and between the above-referenced parties hereto, for one dollar (\$1.00) and for other goods and valuable consideration, as follows;

1. DENTRUST agrees to conduct an independent practice of dentistry at the Jail. The COUNTY in turn, agrees to provide DENTRUST with the required space and sufficient time to conduct its dental practice. The COUNTY will neither contract with nor allow any other provider to perform routine or non-emergent dental services on inmates or detainees housed at the Upshur County Correctional Facility while the COUNTY is under contract with DENTRUST. The COUNTY will allow DENTRUST access to the Jail one day every month and any other time when DENTRUST's services are required as scheduled by either the Jail or DENTRUST.

2. DENTRUST agrees that it shall give priority scheduling to inmates in need of emergency dental treatment; inmates who have medical problems, such as allergies, diabetes, heart conditions and/or blood diseases; and inmates who do not have sufficient teeth to masticate the food provided by the Jail.

3. DENTRUST agrees to perform necessary dental services upon any and all County, State and Federal prisoners presently detained at the Jail. In the course of performing said dental services for County, State and Federal prisoners, DENTRUST agrees to adhere to any and all applicable State and Federal regulations governing dental services for prisoners and detainees.

4. DENTRUST agrees that it is responsible for furnishing, at its own expense, all additional necessary equipment and supplies and its own paid personnel, as determined by DENTRUST, for the proper and safe operation of its clinic at the Jail.

5. In addition to emergency treatment DENTRUST shall only perform the treatment necessary to control and prevent pain, infection, decay or other abnormalities of the hard and soft tissue within, and immediately adjacent to the oral cavity of any inmate or detainee presently being housed at the Jail. DENTRUST shall not perform any cosmetic or other dental services other than the aforementioned, without first obtaining authorization from the Jail Administrator.

6. The COUNTY agrees to pay the fees in Appendix "A" for all treatment performed on inmates and detainees housed in the Jail, and that a fee of fifty-five dollars (\$55.00) will be billed to the COUNTY for travel expenses incurred by DENTRUST for each day it operates the clinic at the Jail. This fee will also apply to any emergency calls DENTRUST may respond to.

7. The COUNTY agrees that it is responsible for disposing of all biohazardous waste products created as a result of the operation of the dental clinic at the Jail.

8. The COUNTY agrees to make the medical records available to DENTRUST, in advance of any dental treatment, of any patient expected to be examined or treated by a Dentist provided by DENTRUST. DENTRUST agrees to treat all patients with proper infection control procedures including barrier protection, chemical disinfectants, sterilization, and, where possible, disposable equipment.

9. The COUNTY agrees that when a Dentist provided by DENTRUST is in the presence of inmates or other detainees under the jurisdiction of the Jail at least one corrections officer will be

immediately present. At no time will the COUNTY leave any Dentist alone with an inmate or other detainee under the jurisdiction of the Jail regardless of how rehabilitated or trustworthy that inmate or detainee may appear.

10. DENTRUST agrees to maintain the appropriate amounts of Dental malpractice insurance necessary for it to satisfy its obligations under this Agreement. Moreover, this Agreement will not be effective unless and until DENTRUST demonstrates that it possesses said malpractice coverage.

11. The COUNTY agrees that during the terms of this Agreement and for a period of two years after its termination, the COUNTY will not engage, directly or indirectly, any employee or dentist-employee of DENTRUST in connection with the provision of dental services.

12. The terms of this Agreement shall be for three (3) years and may be renewed by mutual consent of both parties, for additional one (1) year terms.

13. It is understood and agreed that either party retains the right to revoke this Agreement at any time, and for reasonable cause, upon ninety (90) days written notice.

14. All notices, approvals, consents and other instruments required or permitted to be given under this Agreement shall be in writing.

15. This Agreement may not be changed, modified or discharged, except in writing, and signed by both parties.

16. This Agreement constitutes the entire understanding between DENTRUST and the COUNTY. There are no understandings, representations, or agreements, either oral or written, other than those set forth herein.

17. Waiver of any provision of this Agreement shall not be deemed a waiver of future compliance herewith and such provisions shall remain in full force and effect.

18. In the event any provision of this Agreement is held invalid and illegal, or unenforceable, in whole or in part, the remaining provisions of this Agreement shall not be affected thereby and shall continue to be valid and enforceable. In the event that any provision of this Agreement is held to be unenforceable as written, but enforceable if modified, then such provision shall be deemed to be modified to such extent as shall be necessary for such provision to be enforceable, and it shall be enforced to that extent.

19. This Agreement shall be construed and interpreted according to the laws of the State of

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Texas.

20. The undersigned represent that they have been authorized by each of the above-referenced parties to execute this Agreement.

IN WITNESS WHEREOF, the officers of the respective parties have signed and sealed this Agreement this day of 2000.

ATTEST

UPSHUR COUNTY

Chal S. Hill

By _____

ATTEST

DENTRUST DENTAL TEXAS, PC.

By _____

LAWRENCE B. CAPLIN, DMD, CCHP
PRESIDENT

FEE SCHEDULE- Effective January 1, 1999

TYPE I SERVICES

Diagnostic

0110	Initial Examination	25.00
0120	Periodic Examination	25.00
0140	Problem Focused Examination	30.00
0210	Full Mouth Series	80.00
0220	Periapical-First Film	15.00
0230	Periapical-Additional Film	10.00
0240	Occlusal X-ray	25.00
0270	Bitewing-Single	10.00
0272	Bitewing-Two Films	17.50
0273	Bitewing-Three Films	25.00
0274	Bitewing-Four Films	32.50
0460	Pulp Vitality Test	25.00
0470	Diagnostic Casts	40.00

Preventive

1110	Adult Prophylaxis	55.00
1120	Child Prophylaxis	45.00
1203	Topical Fluoride-Child	20.00
1204	Topical Fluoride-Adult	20.00
1350	Sealants-Quadrant	70.00
1351	Sealant-Per Tooth	25.00
1330	Oral Hygiene Instruction	-----
	Nutritional Counseling	-----

Space Management Therapy

1315	Night Guard Therapy For MPD	275.00
1510	Fixed Unilateral	125.00
1515	Fixed Bilateral	250.00
1520	Removable Unilateral	120.00
1525	Removable Bilateral	300.00
1550	Recement Space Maintainer	40.00

Restorative

2110	Amalgam-Primary-One Surface	30.00
2120	Amalgam-Primary-Two Surface	41.00
2130	Amalgam-Primary-Three Surface	52.00
2131	Amalgam-Primary-Four Surface	63.00
2140	Amalgam-Permanant-One Surface	45.00
2150	Amalgam-Permanant-Two Surface	65.00
2160	Amalgam-Permanant-Three Surface	80.00
2161	Amalgam-Permanant-Four Surface	100.00
2162	Amalgam-Permanant-Five Surface	125.00

Anterior Composite Resins

2330	One Surface	45.00
2331	Two Surface	65.00
2332	Three Surface	80.00
2335	Four Surface or Incisal Angle	105.00
2336	Facial Veneer	125.00

Posterior Composite Resins

2380	Primary-One Surface	75.00
2381	Primary-Two Surface	95.00
2382	Primary-Three Surface	115.00
2385	Permanant-One Surface	75.00
2386	Permanant-Two Surface	105.00
2387	Permanant-Three Surface	145.00

Gold Foil

2410	One Surface	100.00
2420	Two Surface	175.00

Gold Inlay & Onlay

2510	Inlay-One Surface	market
2520	Inlay-Two Surface	market
2530	Onlay-Three Surface	market
2540	Onlay-Four Surface	market

Porcelain Inlays & Onlays

2610	Inlay-One Surface	400.00
2620	Inlay-Two Surface	475.00
2630	Onlay-Three Surface	590.00

Crowns-Single

2700	Porcelain Laminate	405.00
2710	Acrylic Temporary	95.00
2740	Porcelain Jacket	625.00
2750	Porcelain-gold	695.00
2752	Porcelain-Semiprecious Metal	495.00
2790	Gold-Full Cast	market
2792	Semiprecious-Full Cast	635.00
2830	Stainless steel	100.00

Other Restorative Services

2891	Cast Post & Core	155.00
2892	Parapost	85.00
2893	Cast Post & Core As Part Of Crown	155.00
2910	Recement Inlay	45.00
2920	Recement Crown	45.00
2940	Sedative Filling	45.00
2950	Buildup For Crown	75.00
2951	Pin Retention In Addition to Restoration	25.00

Endodontics

3110	Pulp Cap-Direct	20.00
3120	Pulp Cap-Indirect	20.00
3210	Therapeutic Apical Closure	80.00
3220	Vital Pulpectomy	80.00
3110	Root Canal-Anterior Tooth	300.00
3120	Root Canal-Bicuspid Tooth	395.00
3330	Root Canal-Three Canal Molar	550.00
3340	Root Canal-Four Canal Molar	600.00
3910	Hemisection	85.00

Periodontics

4050	Periodontal Evaluation	50.00
4320	Provisional Splinting Intracoronal	75.00
4321	Provisional Splinting Extracoronal	75.00
4330	Occlusal Adjustment	50.00
4331	Occlusal Adjustment Complete	140.00
4340	Scaling & Rootplaning Full Mouth	350.00
4341	Scaling and Root Planing per Quadrant	120.00
4345	Therapeutic Periodontal Scaling	95.00
4910	Periodontal Maintenance (perio prophy)	90.00

Removable Prosthodontics

5110	Complete Upper Denture	595.00
5120	Complete Lower Denture	595.00
5130	Immediate Upper Denture	595.00
5140	Immediate Lower Denture	595.00
5213	Upper Cast Partial	650.00
5214	Lower Cast Partial	650.00
5310	Each Additional Clasp With-Rest	75.00
5410	Adjustment Complete Upper	65.00
5411	Adjustment Complete Lower	65.00
5421	Adjustment Partial Upper	65.00
5422	Adjustment Partial Lower	65.00
5850	Tissue Conditioning-Per Denture	150.00
5860	Overdenture-Complete	625.00
5861	Overdenture-Partial	700.00

Denture Repairs

5510	Complete Denture No Teeth Damaged	40.00
5520	Missing Tooth-Complete Denture (each)	35.00
5610	Partial Denture Acrylic Saddle	50.00
5620	Cast Framework Of Partial	95.00
5630	Broken Clasp	95.00
5640	Missing Tooth-Partial Denture (each)	35.00
5650	Addition Of Tooth-Partial Denture (each)	35.00
5660	Addition Of Clasp	95.00

Denture Relines

5730	Upper Complete-Chairside	150.00
5731	Lower Complete-Chairside	150.00
5740	Upper Partial-Chairside	120.00
5741	Lower Partial-Chairside	120.00
5750	Upper Complete-Laboratory	160.00
5751	Lower Complete-Laboratory	160.00
5760	Upper Partial-Laboratory	160.00
5761	Lower Partial-Laboratory	160.00

Fixed Prosthodontics

6210	Gold-Full Cast Pontic	market
6212	Semiprecious-Full Cast Pontic	635.00
6240	Porcelain-Gold Pontic	695.00
6252	Porcelain-Semiprecious Pontic	595.00
6545	Maryland Bridge	425.00
6750	Porcelain-Gold Abutment	695.00

6752	Porcelain-Semiprecious Abutment	595.00
6790	Gold-Full Cast Abutment	market
6792	Semiprecious-Full Cast Abutment	635.00

Other Prosthetic Services

6920	Recementation Of Maryland Bridge	55.00
6930	Recement Bridge	55.00

Oral Surgery

7110	Single Extraction	60.00
7110	Single Extraction(third molar)	70.00
7120	Additional Extractions (each)	60.00
7120	Additional Extractions(third molar)	70.00
7210	Surgical Extraction	85.00
7210	Surgical Extraction(third molar)	100.00
7220	Soft Tissue Impaction	150.00
7230	Partial Bony Impaction	200.00
7240	Full Bony Impaction	250.00
7250	Removal of Residual Root tip	80.00
7260	Fistula Closure	275.00
7281	Exposure of Unerupted/Impacted Tooth	90.00
7285	Hard Tissue Biopsy (exc. path report)	175.00
7286	Soft Tissue Biopsy (exc. path report)	175.00
7310	Alveoplasty With Extractions	95.00
7320	Alveoplasty Without Extractions	175.00
7425	Operculectomy	60.00
7321	Tuberosity Reduction	95.00
7452	Excision of Hyperplastic Tissue-Quadrant	100.00
7510	Incision & Drainage Intraoral	160.00

Miscellaneous

9110	Palliative Treatment	65.00
9240	Nitros Oxide Analgesia	35.00
9941	Athletic Mouthguard	75.00

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

VOL 56 PG 32

Effective Date 2-1-00 Dept. 614/Pct# 4
 Employee David Albright
 Social Security No _____ Emp ID# 971

X	CHANGES(S)	FROM	TO
	Grade Step	13, 12	13, 14
	Rate	\$1530.00/MO	\$1600.00/MO
	Department		
	Position		

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

FEB 28 11:11:26
 REXAN SHAW
 COUNTY CLERK

Comments 6 month introductory period completed.

Authorized by _____
 Approved by [Signature] Date 2-24-00

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 2-15-00 Dept. 614/Pct# 4
 Employee Mario Carter
 Social Security No _____ Emp ID# 1002

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X	CHANGES(S)	FROM	TO
	Grade Step	13, 12	
	Rate	\$15300/mo	
	Department		
	Position		

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

00 FEB 28 11:11:26
 REC'D
 HUMAN RESOURCES

Comments Replacing Tom Shaw
6 month introductory period

Authorized by _____
 Approved by Russell Gray Date 2-15-00

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

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VOL 56

Effective Date 2-1-00 Dept. 612/Pct# 2

Employee Michael Barnes

Social Security No _____ Emp ID# 970

X	CHANGES(S)	FROM	TO
	Grade Step	12, 16	12, 17
	Rate	\$1600.00/mo	\$1625.00/mo
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

Comments 6 month introductory period completed.

Authorized by Tommy Stanley Date 2-23-00

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 02-21-00 Dept SHERIFF

Employee KELLI JUANITA CREED

Social Security No 458-25-3770 Emp. ID# _____

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X	CHANGES(S)	FROM	TO
	Grade Step	14.20	
	Rate	1825.00	
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)

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

00 FEB 28 AM 11:27
 KELLI JUANITA CREED
 SHERIFF
 DEPUTY

Comments:

Authorized by: *R. Romley* Date: 02-28-00

CHECK.....	Check Date	PAYROLL DATE	Issued to.....	NET PAY.	DD	STATUS.
94034-PCA	02/29/00	02/29/00	LAGRONE, PEGGY S	1,193.38		
94035-PCA	02/29/00	02/29/00	STILL, CHARLES L	3,054.03	N	
94036-PCA	02/29/00	02/29/00	CAIN, DERONDA KAYE	1,408.99	N	
94037-PCA	02/29/00	02/29/00	CHILDRESS, JANIS L	1,011.53		
94038-PCA	02/29/00	02/29/00	ESCANLAR, DORISIE L	1,025.26		
94039-PCA	02/29/00	02/29/00	MCBRIDE, JUDITH A	982.90		
94040-PCA	02/29/00	02/29/00	RODENBERG, ROBIN D	1,203.95	N	
94041-PCA	02/29/00	02/29/00	SHAW, REX AUDENE	1,866.53	N	
94042-PCA	02/29/00	02/29/00	SIMMONS, REGINA M	1,216.24		
94043-PCA	02/29/00	02/29/00	LOYD, DANNY MICHAEL	1,560.57	N	
94044-PCA	02/29/00	02/29/00	LAGRONE, DOYCE DEWAYNE	1,484.42		
94045-PCA	02/29/00	02/29/00	STEELMAN, KARMEN CITA	1,169.47	N	
94046-PCA	02/29/00	02/29/00	KELLAR, LEANDA M.	941.34		
94047-PCA	02/29/00	02/29/00	LOFTIS, JO ANN	1,257.77	N	
94048-PCA	02/29/00	02/29/00	DRENNAN, DEANNA R	2,446.63		
94049-PCA	02/29/00	02/29/00	ENGLISH, LOUIE M.	1,022.58		
94050-PCA	02/29/00	02/29/00	LIBERACKI, JAMES H	147.02		
94051-PCA	02/29/00	02/29/00	ROSS, TERRI LYNN	1,635.06	N	
94052-PCA	02/29/00	02/29/00	BERRY, DEBORAH DENISE	1,037.23	N	
94053-PCA	02/29/00	02/29/00	CHEVALIER, MELISSA K.	1,131.19		
94054-PCA	02/29/00	02/29/00	FAILS, PATSY M	794.63	N	
94055-PCA	02/29/00	02/29/00	HAMBERLIN, FRANKIE M	1,863.58	N	
94056-PCA	02/29/00	02/29/00	HENSON, TEENA	1,379.74		
94057-PCA	02/29/00	02/29/00	PATE, CASEY N	1,107.78	N	
94058-PCA	02/29/00	02/29/00	SPRAYBERRY, VICKY A	1,083.08		
94059-PCA	02/29/00	02/29/00	GRIMES, ARNOLD	1,437.22		
94060-PCA	02/29/00	02/29/00	MANES, AMNA WYONE	1,048.91		
94061-PCA	02/29/00	02/29/00	EDGE, PAMELA S	1,031.37		
94062-PCA	02/29/00	02/29/00	HUTCHISON, LAURA L	1,108.92		
94063-PCA	02/29/00	02/29/00	ROEDER, LENA K	1,271.82		
94064-PCA	02/29/00	02/29/00	PERRY, CAROLYN JO	1,258.78	N	
94065-PCA	02/29/00	02/29/00	WELCH, MIRANDA L	1,104.12	N	
94066-PCA	02/29/00	02/29/00	RAY, WILLIAM VALTON	1,363.60	N	
94067-PCA	02/29/00	02/29/00	WHITESIDE, DONNA L	1,069.50	N	
94068-PCA	02/29/00	02/29/00	BRUNSON, MARY DELL	1,440.66	N	
94069-PCA	02/29/00	02/29/00	FARMER, MARGARET A	665.93		
94070-PCA	02/29/00	02/29/00	JONES, CARDLYN SUE	1,556.77	N	
94071-PCA	02/29/00	02/29/00	JONES, EVELYN D	1,522.30	N	
94072-PCA	02/29/00	02/29/00	LINGLE, JOSEPH RICHARD JR	1,860.78	N	
94073-PCA	02/29/00	02/29/00	MOORE, BARBARA L	1,332.28	N	
94074-PCA	02/29/00	02/29/00	NORTON, ANGELA J	2,331.55		
94075-PCA	02/29/00	02/29/00	EAST, KAREN A	1,259.16	N	
94076-PCA	02/29/00	02/29/00	HUTCHINS, WANDA L	1,290.98	N	
94077-PCA	02/29/00	02/29/00	LONG, PAMELA GAY	2,086.24		
94078-PCA	02/29/00	02/29/00	COPPEDGE, PATTI L	1,138.78		
94079-PCA	02/29/00	02/29/00	EVANS, MINA LEE	386.94		
94080-PCA	02/29/00	02/29/00	HARRIS, MYRA NELL	1,520.78	N	

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UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 2-1-00 Dept. 614/Pct#4
 Employee Don Ritter
 Social Security No. _____ Emp ID# 672

X	CHANGES(S)	FROM	TO
	Grade Step	<u>13,17</u>	<u>13,20</u>
	Rate	<u>\$1675.00/mo</u>	<u>\$1750.00/mo</u>
	Department		
	Position		

REASON(S) FOR THE CHANGE(S)			
<input type="checkbox"/>	Hired	<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Introductory Period Ended	<input type="checkbox"/>	Ment Increase
<input type="checkbox"/>	Promotion	<input type="checkbox"/>	Transfer
<input type="checkbox"/>	Longevity Increase	<input type="checkbox"/>	Demotion
<input checked="" type="checkbox"/>	Re-evaluation of Job	<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff	<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence	<input type="checkbox"/>	Other

Comments:

Authorized by: Russell Hunt
 Approved by: _____ Date: 2-23-00

FILED
 MAR 11 2000
 00 FEB 28 AM 11:27
 NEW A. SIMON
 COUNTY CLERK

UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date **March 1, 2000** Dept **499**
 Employee **Christie Hallman**
 Social Security No. **455-11-2681** Emp. ID# **514**

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

REASON(S) FOR THE CHANGE(S)	
<input type="checkbox"/>	Hired
<input type="checkbox"/>	Re-Hired
<input type="checkbox"/>	Introductory Period Ended
<input type="checkbox"/>	Merit Increase
<input type="checkbox"/>	Promotion
<input type="checkbox"/>	Transfer
<input type="checkbox"/>	Longevity Increase
<input type="checkbox"/>	Demotion
<input type="checkbox"/>	Re-evaluation of Job
<input type="checkbox"/>	Retirement
<input type="checkbox"/>	Layoff
<input type="checkbox"/>	Discharged
<input type="checkbox"/>	Leave-of-Absence
<input checked="" type="checkbox"/>	Other
<input type="checkbox"/>	resignation

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 COUNTY CLERK
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Comments **Left for better pay, better opportunity, less stress from persons in other offices, smaller staff less work load, and much less politics.**

Authorized by *Michael J. Smith*
 Approved by _____ Date **2/24/00**

VOL 56 PG 39

CHECK.....	Check Date	PAYROLL DATE	Issued to.....	NET PAY..	DD	STATUS.
94081-PCA	02/29/00	02/29/00	TUEL, LINDA LOUISE	944.31	N	
94082-PCA	02/29/00	02/29/00	BEAVERS, PHYLLIS E.	1,104.11		
94083-PCA	02/29/00	02/29/00	GENTRY, PAULA A.	1,065.11		
94084-PCA	02/29/00	02/29/00	HALLMAN, CHRISTIE J	1,292.70	N	
94085-PCA	02/29/00	02/29/00	HARRIS, JOANNA S.	997.99		
94086-PCA	02/29/00	02/29/00	HICKS, JONATHAN E.	415.54		
94087-PCA	02/29/00	02/29/00	HOWELL, LUANA GAIL	1,050.63		
94088-PCA	02/29/00	02/29/00	JENKINS, LATICIA ANN	1,093.46	N	
94089-PCA	02/29/00	02/29/00	LAMINACK, SHERRON H.	1,050.58		
94090-PCA	02/29/00	02/29/00	LEONARD, FONDA K.	1,061.68		
94091-PCA	02/29/00	02/29/00	MCKINLEY, CHARLOTTE ELAINE	1,070.15		
94092-PCA	02/29/00	02/29/00	PRICE, BARBARA A.	1,015.26		
94093-PCA	02/29/00	02/29/00	SMITH, MICHEAL LOYD	1,985.53	N	
94094-PCA	02/29/00	02/29/00	ADCOCK, BARBARA A.	1,055.69		
94095-PCA	02/29/00	02/29/00	OFFIELD, STELLA GINA	1,321.18		
94096-PCA	02/29/00	02/29/00	COOK, JOHN RUBIN	1,420.11	N	
94097-PCA	02/29/00	02/29/00	DANIELS, CHARLES D	1,127.08	N	
94098-PCA	02/29/00	02/29/00	MEARS, CHARLES R.	1,075.03	N	
94099-PCA	02/29/00	02/29/00	ROEDER, RAYMOND R.	1,509.59	N	
94100-PCA	02/29/00	02/29/00	BULLOCK, JOEL K.	993.10		
94101-PCA	02/29/00	02/29/00	ROGERS, WILLIAM A.	1,078.31		
94102-PCA	02/29/00	02/29/00	CORLEY, ROLAN D.	1,195.19		
94103-PCA	02/29/00	02/29/00	SMITH, BARNEY GRANT	1,246.43	N	
94104-PCA	02/29/00	02/29/00	BEDWELL, ROXANNE	1,532.52		
94105-PCA	02/29/00	02/29/00	BENGE, RONALD DALE	1,678.45	N	
94106-PCA	02/29/00	02/29/00	BURRIS, RANDY DAVID	1,752.05	N	
94107-PCA	02/29/00	02/29/00	CROSS, RICHARD D.	1,784.66	N	
94108-PCA	02/29/00	02/29/00	DAVIS, MICHAEL WAYNE	1,510.71		
94109-PCA	02/29/00	02/29/00	DECUIR, JAMES A.	1,499.95	N	
94110-PCA	02/29/00	02/29/00	FORTSON, LARRY WAYNE	1,477.26	N	
94111-PCA	02/29/00	02/29/00	JENKINS, STANLEY E.	1,457.20	N	
94112-PCA	02/29/00	02/29/00	JORDAN, MURRAY K.	1,893.80	N	
94113-PCA	02/29/00	02/29/00	MATTHEWS, GENEVA NELL	1,259.25		
94114-PCA	02/29/00	02/29/00	MOORE, JERRY A	1,551.90	N	
94115-PCA	02/29/00	02/29/00	MURPHY, NADRA H.	1,563.94	N	
94116-PCA	02/29/00	02/29/00	ROBERTS, GARY DALE	1,578.60		
94117-PCA	02/29/00	02/29/00	SALOIS, GEORGE CARL	1,576.75	N	
94118-PCA	02/29/00	02/29/00	STEELMAN, PAUL A.	1,085.73		
94119-PCA	02/29/00	02/29/00	THOMPSON, NANCY K.	1,117.79	N	
94120-PCA	02/29/00	02/29/00	TILLERY, HIRAM D.	1,625.67		
94121-PCA	02/29/00	02/29/00	VENN, EMMETT C.	1,482.80		
94122-PCA	02/29/00	02/29/00	YOUNG, LELAND WAYNE	1,490.82	N	
94123-PCA	02/29/00	02/29/00	BEAN, ELIZABETH M.	1,353.50	N	
94124-PCA	02/29/00	02/29/00	BINGHAM, BRANDY L	1,315.13		
94125-PCA	02/29/00	02/29/00	BULLOCK, JOEL K.	935.17		
94126-PCA	02/29/00	02/29/00	CROMLEY, ROBERT ALLEN	1,716.84	N	
94127-PCA	02/29/00	02/29/00	DANIELS, JOE NATHAN	1,030.49		

CHECK.....	Check Date	PAYROLL DATE	Issued to.....	NET PAY..	DD	STATUS
94128-PCA	02/29/00	02/29/00	DAVIS, SCOTT WAYDE II	1,277.44		
94129-PCA	02/29/00	02/29/00	GONZALES, SONDR A J	1,412.18		
94130-PCA	02/29/00	02/29/00	GRISWOLD, JAMES E	1,446.11	N	
94131-PCA	02/29/00	02/29/00	HELPE NSTILL, RAY B	1,276.80	N	
94132-PCA	02/29/00	02/29/00	HOPKINS, ALICE MATHIS	980.37	N	
94133-PCA	02/29/00	02/29/00	JACKSON, BROOKS C	1,340.00		
94134-PCA	02/29/00	02/29/00	JEFFERY, KATHY J	1,271.09		
94135-PCA	02/29/00	02/29/00	KILGORE, KEVIN D.	1,356.88		
94136-PCA	02/29/00	02/29/00	MARTIN, JOSHUA P	1,395.43		
94137-PCA	02/29/00	02/29/00	MASSOLETTI, MARTY	1,394.73		
94138-PCA	02/29/00	02/29/00	MITCHELL, LAURA L.	1,416.17		
94139-PCA	02/29/00	02/29/00	MONTS, BRANDY L	1,318.84		
94140-PCA	02/29/00	02/29/00	NIELL, SHERRY L	1,376.13	N	
94141-PCA	02/29/00	02/29/00	NORWOOD, THOMAS W	1,339.30		
94142-PCA	02/29/00	02/29/00	PREUNINGER, WILLIAM L	1,340.01		
94143-PCA	02/29/00	02/29/00	TEFFT ELLER, ALLEN K	1,404.38		
94144-PCA	02/29/00	02/29/00	WADE, ALAN M	1,418.53		
94145-PCA	02/29/00	02/29/00	WALKER, DIANE	1,083.44	N	
94146-PCA	02/29/00	02/29/00	WHORTON, PAULA N	1,439.75	N	
94147-PCA	02/29/00	02/29/00	WILBURN, BRAD E	1,444.30		
94148-PCA	02/29/00	02/29/00	WILLIAMS, BILLY JOE	1,367.77		
94149-PCA	02/29/00	02/29/00	BROWN, CHRISTOPHER E	1,693.23		
94150-PCA	02/29/00	02/29/00	BURROUS, JAMES MICHAEL	1,531.62		
94151-PCA	02/29/00	02/29/00	GEE, JAMES R	1,148.72		
94152-PCA	02/29/00	02/29/00	GRANT, GLENDA ANN	1,204.27		
94153-PCA	02/29/00	02/29/00	HANCOCK, KATHRYN B	1,496.82		
94154-PCA	02/29/00	02/29/00	HUDGINS, ROYCE L III	1,852.39	N	
94155-PCA	02/29/00	02/29/00	JACKSON, SHANE MICHELLE	2,107.56		
94156-PCA	02/29/00	02/29/00	KELLER, LINDA H	1,575.82		
94157-PCA	02/29/00	02/29/00	MAYFIELD, KENNETH MURL	722.64	N	
94158-PCA	02/29/00	02/29/00	MCCAY, WILLIAM CARTER	2,203.33	N	
94159-PCA	02/29/00	02/29/00	OGDEN, CHRISTI D	1,962.90		
94160-PCA	02/29/00	02/29/00	PHILLIPS, KRISTIE D.	1,543.65		
94161-PCA	02/29/00	02/29/00	RAY, JIMMY DARRELL	2,835.28		
94162-PCA	02/29/00	02/29/00	SMITH, TRACY B	903.48		
94163-PCA	02/29/00	02/29/00	SPIVEY, JOHN K	2,206.16		
94164-PCA	02/29/00	02/29/00	WARREN, SHERRY L	1,131.98		
94165-PCA	02/29/00	02/29/00	BETTERTON, ANTHONY S	1,580.02	N	
94166-PCA	02/29/00	02/29/00	DAVIDSON, LORIE A	1,298.12		
94167-PCA	02/29/00	02/29/00	EDWARDS, SANDRA D	1,248.05	N	
94168-PCA	02/29/00	02/29/00	MITCHELL, RONNIE GENE	2,491.03	N	
94169-PCA	02/29/00	02/29/00	PHILLIPS, LISA S	414.61	N	
94170-PCA	02/29/00	02/29/00	SMITH, MELINDA L	1,240.68	N	
94171-PCA	02/29/00	02/29/00	WYLIE, MILTON J	1,911.65	N	
94172-PCA	02/29/00	02/29/00	SMITH, NADRA CITA	1,154.73	N	
94173-PCA	02/29/00	02/29/00	BECK, EARNEST EARL	769.77	N	
94174-PCA	02/29/00	02/29/00	BORENS, JAMES E SR	1,066.00		

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CHECK.....	Check Date	PAYROLL DATE	Issued to.....	NET PAY..	DD	STATUS.
94175-PCA	02/29/00	02/29/00	DAVIS, CECIL W BR	1,236.01	N	
94176-PCA	02/29/00	02/29/00	HUNTER, THOMAS H.	901.34		
94177-PCA	02/29/00	02/29/00	JONES, ELLIS	849.10		
94178-PCA	02/29/00	02/29/00	LINDSEY, GADDIS M.	1,444.15	N	
94179-PCA	02/29/00	02/29/00	ROBERTSON, OSCAR	1,129.20	N	
94180-PCA	02/29/00	02/29/00	STOKER, JAMES LOUIS	1,728.98	N	
94181-PCA	02/29/00	02/29/00	WILSON, JAMES R	1,192.19	N	
94182-PCA	02/29/00	02/29/00	BARNES, MICHAEL H.	1,140.79		
94183-PCA	02/29/00	02/29/00	CROCKETT, HARRY JAMES	934.35	N	
94184-PCA	02/29/00	02/29/00	JEFFERY, DONALD RAY	1,077.58	N	
94185-PCA	02/29/00	02/29/00	JOHNSON, IVORY GENE	1,616.26	N	
94186-PCA	02/29/00	02/29/00	NELSON, WILLIAM B.	1,207.66		
94187-PCA	02/29/00	02/29/00	PENDARVIS, ABBOTT LYNN	1,565.59	N	
94188-PCA	02/29/00	02/29/00	STANLEY, TOMMY LEE	2,139.41	N	
94189-PCA	02/29/00	02/29/00	CAMPBELL, GLENN EDWARD	1,347.97	N	
94190-PCA	02/29/00	02/29/00	GLENN, BILLY E.	788.06	N	
94191-PCA	02/29/00	02/29/00	GLENN, GEORGE R.	434.07	N	
94192-PCA	02/29/00	02/29/00	JACKSON, RICK D.	2,088.27		
94193-PCA	02/29/00	02/29/00	LATHAM, GARY D	1,255.86	N	
94194-PCA	02/29/00	02/29/00	MITCHELL, JAMES D	1,190.18		
94195-PCA	02/29/00	02/29/00	McCOLLUM, ESTATE, GERALD R.	644.84		
94196-PCA	02/29/00	02/29/00	THOMPSON, DANNY R.	1,116.44		
94197-PCA	02/29/00	02/29/00	TIMMONS, GERALD WAYNE	1,697.40	N	
94198-PCA	02/29/00	02/29/00	ALBRIGHT, GAYLE DAVID	1,306.25		
94199-PCA	02/29/00	02/29/00	BALLARD, GERALD WAYNE	1,430.59	N	
94200-PCA	02/29/00	02/29/00	BLACKSTONE, WILLY PAT	1,300.66		
94201-PCA	02/29/00	02/29/00	BOLIN, SANFORD E.	1,370.05		
94202-PCA	02/29/00	02/29/00	CARTER, MARIO	549.38		VOID
94202-PCA	02/29/00	02/29/00	CARTER, MARIO	-549.38		VOID
94203-PCA	02/29/00	02/29/00	DAVIS, GARY W.	1,329.24		
94204-PCA	02/29/00	02/29/00	DUKE, KENNETH R.	1,543.62		
94205-PCA	02/29/00	02/29/00	GREEN, RUSSELL N.	2,068.21		
94206-PCA	02/29/00	02/29/00	RITTER, DON L.	1,279.33		
94207-PCA	02/29/00	02/29/00	SETTLES, JACK W.	229.02		
94208-PCA	02/29/00	02/29/00	SHAW, TOM P.	69.50	N	
94209-PCA	02/29/00	02/29/00	JOHNSON, GERALD DON	1,514.38	N	
94210-PCA	02/29/00	02/29/00	CRADDOCK, ROBERT	337.68		
94211-PCA	02/29/00	02/29/00	GILES, PEGGY J.	913.49		
94212-PCA	02/29/00	02/29/00	GLOSUP, DONA L.	343.84		
94213-PCA	02/29/00	02/29/00	MORRISON, JOYCE FRANCES	1,781.38	N	
94214-PCA	02/29/00	02/29/00	NEWSOM, CHARLOTTE A.	830.32		
94215-PCA	02/29/00	02/29/00	SMITH, EMMA JEAN	1,155.88	N	
94216-PCA	02/29/00	02/29/00	WILLIAMS, JANET C.	1,247.48	N	
94217-PCA	02/29/00	02/29/00	ACKER, BRUCE E.	548.79		
94218-PCA	02/29/00	02/29/00	CAMPBELL, MARY ROSE	1,307.78	N	
94247-PCA	02/29/00	02/29/00	CREED, KELLI J.	303.29		
94406-PCA	02/29/00	02/29/00	CARTER, MARIO	252.16		

CHECK.....	Check Date PAYROLL DATE	Issued to	NET PAY .	DD	STATUS
			242,335.05		
			242,335.05		

188 records listed

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VOL 56 PG 43

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UPSHUR COUNTY, TX

BY _____ DEPUTY

CHECK #...	CHECK DATE	VENDOR NAME.....	AMOUNT.....
94223-APCA	02/29/00	UPSHUR COUNTY INSURANCE ACCOUNT	3,190.99
94224-APCA	02/29/00	DIVERSIFIED COLLECTION SERVICES INC	102.00
94225-APCA	02/29/00	PEBSCD PAYROLL PROCESSING	3,720.54
94226-APCA	02/29/00	FIRST NATIONAL BANK GILMER	51,241.18
94227-APCA	02/29/00	FIRST NATIONAL BANK GILMER	32,509.13
94228-APCA	02/29/00	UPSHUR COUNTY IRC/125	1,209.50
94229-APCA	02/29/00	UPSHUR COUNTY IRC/125	612.15
94230-APCA	02/29/00	UPSHUR COUNTY IRC/125	412.75
94231-APCA	02/29/00	UPSHUR COUNTY IRC/125	203.15
94232-APCA	02/29/00	UPSHUR COUNTY IRC/125	905.76
94233-APCA	02/29/00	UPSHUR COUNTY IRC/125	8,912.14
94234-APCA	02/29/00	INTERNAL REVENUE SERVICE	1.93
94235-APCA	02/29/00	ATTORNEY GENERAL OF TEXAS	535.00
94236-APCA	02/29/00	AUSTIN BANK-GILMER	100.00
94237-APCA	02/29/00	EAST TEXAS PROFESSIONAL	2,906.00
94238-APCA	02/29/00	FIRST NATIONAL BANK	1,300.00
94239-APCA	02/29/00	GILMER NATIONAL BANK	305.00
94240-APCA	02/29/00	GILMER SAVINGS BANK	50.00
94241-APCA	02/29/00	UPSHUR COUNTY INSURANCE ACCOUNT	765.39
94242-APCA	02/29/00	RUBY COOPER DISTRICT CLERK	235.00
94243-APCA	02/29/00	OFFICE OF THE ATTY. GENERAL	100.00
94244-APCA	02/29/00	RUBY COOPER DISTRICT CLERK	165.00
94245-APCA	02/29/00	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	57,169.41
94246-APCA	02/29/00	MICHAEL GROSS	260.00

Total for All Payments - 167,107.98

VOIDED CHECK #	94226-APCA	02/29/00	FIRST NATIONAL BANK GILMER	- 51,241.18
VOIDED CHECK #	94227-APCA	02/29/00	FIRST NATIONAL BANK GILMER	- 32,509.13
VOIDED CHECK #	94235-APCA	02/29/00	ATTORNEY GENERAL OF TEXAS	- 535.00
VOIDED CHECK #	94245-APCA	02/29/00	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	- 57,169.41
	94407-APCA	02/29/00	FIRST NATIONAL BANK GILMER	51,331.40
	94408-APCA	02/29/00	FIRST NATIONAL BANK GILMER	32,509.13
	94409-APCA	02/29/00	ATTORNEY GENERAL OF TEXAS	832.22
	94410-APCA	02/29/00	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	57,268.71

167,594.72

[Signature]
COMMISSIONER PCT 4, RICK JACKSON

[Signature]
COMMISSIONER PCT 4, RUSSELL GREEN, JR.

[Signature]
COUNTY JUDGE, CHARLES STILL

[Signature]
COMMISSIONER PCT 11, GADSDIS LINDSEY

[Signature]
COMMISSIONER PCT 2, TOMMY STANLEY

UPSHUR COUNTY

JURY SELECTION SYSTEM
 02-07-00-JP2 & JAN-2000 GRAND JURY LIST
 Check Register for 02/11/00

11 Feb 2000

THE SOFTWARE GROUP, INC

PAGE 1

Check Number	Title Name	Check Name	Jurat ID	Check Date	Amount	Ck Status	Court
93657-APCA-VOID	Ms.			02/11/2000	\$0.00	Voided	115
93658-APCA-VOID	Ms			02/11/2000	\$0.00	Voided	115
93659-APCA	Ms. ALMA REE WEST	ALMA REE WEST	204276	02/11/2000	\$10.00		JP2
93660-APCA	Ms. CARYL JEANNINE WOOD	CARYL JEANNINE WOOD	150338	02/11/2000	\$10.00		JP2
93661-APCA	Ms BETTY ANN BRISCOE	BETTY ANN BRISCOE	199569	02/11/2000	\$10.00		JP2
93662-APCA	Mr. LEONARD DEAN EVANS	LEONARD DEAN EVANS	175146	02/11/2000	\$10.00		JP2
93663-APCA	Ms. JUANITA GLENN CRUM	JUANITA GLENN CRUM	196982	02/11/2000	\$10.00		JP2
93664-APCA	Mr FRED JOHN GORZELL	FRED JOHN GORZELL	152844	02/11/2000	\$10.00		JP2
93665-APCA	Ms. MICKEY JO MCCULLOUGH	MICKEY JO MCCULLOUGH	205768	02/11/2000	\$10.00		JP2
93666-APCA	Ms. JOYCE PATTERSON PORTER	JOYCE PATTERSON PORTER	173746	02/11/2000	\$10.00		JP2
93667-APCA	Ms. LINDA ELIZABETH MAULE	LINDA ELIZABETH MAULE	203848	02/11/2000	\$10.00		JP2
93668-APCA	Mr. LOUIS ROLAND SPENCER	LOUIS ROLAND SPENCER	164065	02/11/2000	\$10.00		JP2
93669-APCA	Mr. JAMES LORENZO RUSHING	JAMES LORENZO RUSHING	167329	02/11/2000	\$10.00		JP2
93670-APCA	Ms. BETTY LONG BLACK	BETTY LONG BLACK	198619	02/11/2000	\$10.00		JP2
93671-APCA	Mr. WILLIAM HAMPTON	WILLIAM HAMPTON	8679	02/11/2000	\$10.00		JP2
93672-APCA	Ms. FAITH MARIE MCBETH	FAITH MARIE MCBETH	191346	02/11/2000	\$10.00		JP2
93673-APCA	Mr. MICHAEL TODD WEAVER	MICHAEL TODD WEAVER	196440	02/11/2000	\$10.00		JP2
93674-APCA	Mr. TIMOTHY EDWARD GARD	TIMOTHY EDWARD GARD	160842	02/11/2000	\$10.00		JP2
93675-APCA	Ms. DELILAH MOSS BROWN	DELILAH MOSS BROWN	205640	02/11/2000	\$10.00		JP2
93676-APCA	Mr. DARRYL WADE EDGE	DARRYL WADE EDGE	160171	02/11/2000	\$10.00		JP2
93677-APCA	Mr. JOSEPH LEE JOHNSON	JOSEPH LEE JOHNSON	200415	02/11/2000	\$10.00		JP2
93678-APCA	Ms. EULA CORENE DOWNING	EULA CORENE DOWNING	194717	02/11/2000	\$10.00		JP2
93679-APCA	Mr. MARVIN THOMAS GUINN	MARVIN THOMAS GUINN	190879	02/11/2000	\$10.00		JP2
93680-APCA	Ms. GLORIA HODGE	GLORIA HODGE	144535	02/11/2000	\$10.00		JP2
93681-APCA	Mr. BERNARDINO PERALTA FLORES	BERNARDINO PERALTA FLORES	202271	02/11/2000	\$10.00		JP2
93682-APCA	Mr. LARRY GENE LAMINACK	LARRY GENE LAMINACK	167786	02/11/2000	\$10.00		JP2

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Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
93683-APCA	Mr. JOHN V LOVELADY	JOHN V LOVELADY	155704	02/11/2000	\$10.00		JP2
93684-APCA	Ms. NANCY THOMPSON	NANCY THOMPSON	6490	02/11/2000	\$10.00		JP2
93685-APCA	Ms. VICKY ANN SPRAYBERRY	VICKY ANN SPRAYBERRY	197196	02/11/2000	\$10.00		JP2
93686-APCA	Ms. MARGARET MASK RICHARDSON	MARGARET MASK RICHARDSON	200155	02/11/2000	\$10.00		JP2
93687-APCA	Ms. FRANKIE M HAMBERLIN	FRANKIE M HAMBERLIN	3635	02/11/2000	\$10.00		JP2
93688-APCA	Ms. PAM DODD	PAM DODD	205949	02/11/2000	\$10.00		115
93689-APCA	Ms. JUREL N WHITE	JUREL N WHITE	190323	02/11/2000	\$20.00		115
93690-APCA	Ms. ANN VIVIAN MORRIS	ANN VIVIAN MORRIS	141011	02/11/2000	\$20.00		115
93691-APCA	Ms. RUBY HENRY	RUBY HENRY	154905	02/11/2000	\$20.00		115
93692-APCA	Mr. JOHNNY MACK JOHNSON	JOHNNY MACK JOHNSON	190676	02/11/2000	\$20.00		115
93693-APCA	Mr. HERBERT HUSE GUNN	HERBERT HUSE GUNN	1109	02/11/2000	\$20.00		115
93694-APCA	Mr. GENE HARLAN NASH	GENE HARLAN NASH	146084	02/11/2000	\$20.00		115
93695-APCA	Mr. JOHN WARREN GIPSON	JOHN WARREN GIPSON	11193	02/11/2000	\$20.00		115
93696-APCA	Mr. GARRY WELDON BERRY	GARRY WELDON BERRY	737	02/11/2000	\$20.00		115
93697-APCA	Mr. JAMES RUSSELL BERGQUIST	JAMES RUSSELL BERGQUIST	148025	02/11/2000	\$20.00		115
93698-APCA	Mr. QUAY NEIL PITMAN	QUAY NEIL PITMAN	1632	02/11/2000	\$20.00		115
93699-APCA	Mr. ROBERT LEE DAVIS	ROBERT LEE DAVIS	192044	02/11/2000	\$20.00		115
93700-APCA	Ms. GLORIA COOK	GLORIA COOK	145471	02/11/2000	\$20.00		115
93701-APCA	Ms. HELEN HOLLINS	HELEN HOLLINS	147428	02/11/2000	\$20.00		115
93702-APCA	Ms. HOLLIE B WARREN	HOLLIE B WARREN	10999	02/11/2000	\$20.00		115
93703-APCA	Ms. CLARA ROGERS	CLARA ROGERS	141986	02/11/2000	\$20.00		115

Check Amounts

\$600.00

47 records listed.

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JURY SELECTION SYSTEM

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THE SOFTWARE GROUP, INC

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Check Number.	Title Name.....	Check Name.....	Juror ID	Check Date	Amount..	Ck Status	Court
93907-APCA-VOID	Ms.			02/25/2000	\$0.00	Voided	115
93908-APCA-VOID	Ms.			02/25/2000	\$0.00	Voided	115
93909-APCA	Ms. JENNY REBECCA MAIN	JENNY REBECCA MAIN	170091	02/25/2000	\$10.00		115
93910-APCA	Mr. STEVEN RAY SHANKLES	STEVEN RAY SHANKLES	168624	02/25/2000	\$20.00		115
93911-APCA	Mr. HAROLD L SMITH	HAROLD L SMITH	190806	02/25/2000	\$10.00		115
93912-APCA	Ms. CYNTHIA MAYE SMITHERMAN	CYNTHIA MAYE SMITHERMAN	157630	02/25/2000	\$20.00		115
93913-APCA	Mr. ROBERT HENAN FETTER	ROBERT HENAN FETTER	160376	02/25/2000	\$10.00		115
93914-APCA	Ms. DEBRA LUCILLE SMITH	DEBRA LUCILLE SMITH	148747	02/25/2000	\$10.00		115
93915-APCA	Mr. ROY WAYNE ROBERTSON	ROY WAYNE ROBERTSON	170329	02/25/2000	\$10.00		115
93916-APCA	Ms. SANDRA GAIL SHARP	SANDRA GAIL SHARP	168252	02/25/2000	\$10.00		115
93917-APCA	Mr. ROBERT SHANNON STONE	ROBERT SHANNON STONE	172793	02/25/2000	\$10.00		115
93918-APCA	Ms. LYNDA EDGE	LYNDA EDGE	161320	02/25/2000	\$20.00		115
93919-APCA	Ms. NANCY PENDARVIS	NANCY PENDARVIS	10111	02/25/2000	\$10.00		115
93920-APCA	Ms. JUDY LYNN MURRAY	JUDY LYNN MURRAY	159009	02/25/2000	\$10.00		115
93921-APCA	Ms. BECKLE SUE KIRKLEY	BECKLE SUE KIRKLEY	155235	02/25/2000	\$20.00		115
93922-APCA	Ms. SALLY BLACKWELL WHITFIELD	SALLY BLACKWELL WHITFIELD	174583	02/25/2000	\$10.00		115
93923-APCA	Ms. CHRISTIE DANIELLE BELT	CHRISTIE DANIELLE BELT	204850	02/25/2000	\$20.00		115
93924-APCA	Ms. EVELYN FAYE PIERCE	EVELYN FAYE PIERCE	161617	02/25/2000	\$10.00		115
93925-APCA	Ms. STEPHANIE ANN DUNCAN	STEPHANIE ANN DUNCAN	162094	02/25/2000	\$10.00		115
93926-APCA	Mr. GERALD GLEN SCHULER	GERALD GLEN SCHULER	157402	02/25/2000	\$10.00		115
93927-APCA	Mr. JAMES ROBERT CLARK	JAMES ROBERT CLARK	196639	02/25/2000	\$10.00		115
93928-APCA	Ms. LENA JUNE WILLIAMSON	LENA JUNE WILLIAMSON	150060	02/25/2000	\$10.00		115
93929-APCA	Ms. DEANNA RICHARDSON PARSONS	DEANNA RICHARDSON PARSONS	196418	02/25/2000	\$10.00		115
93930-APCA	Mr. MICHAEL A EHRENSBERGER	MICHAEL A EHRENSBERGER	155867	02/25/2000	\$10.00		115
93931-APCA	Mr. RICHARD NEAL WILLEFORD	RICHARD NEAL WILLEFORD	205778	02/25/2000	\$20.00		115
93932-APCA	Ms. CAROL LYNN LENOIR	CAROL LYNN LENOIR	162351	02/25/2000	\$10.00		115

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Check Number....	Title Name.....	Check Name.....	Juror ID	Check Date	Amount....	Ck Status	Court
93933-APCA	Ms. THELMA LINDSEY	THELMA LINDSEY	141745	02/25/2000	\$10 00		115
93934-APCA	Mr. CHAD HARLAN DODD	CHAD HARLAN DODD	172360	02/25/2000	\$10.00		115
93935-APCA	Mr. FINIS-MARTIN COLEMAN	FINIS MARTIN COLEMAN	168325	02/25/2000	\$10.00		115
93936-APCA	Ms. LOVELIA CROCKETT HUTCHINGS	LOVELIA CROCKETT HUTCHINGS	202935	02/25/2000	\$10 00		115
93937-APCA	Ms. SHERRY LYNN STANLEY	SHERRY LYNN STANLEY	174729	02/25/2000	\$10.00		115
93938-APCA	Ms. MARY LOUELLA LITTLETON	MARY LOUELLA LITTLETON	161358	02/25/2000	\$10.00		115
93939-APCA	Mr. PAUL DAVID THOMAS	PAUL DAVID THOMAS	205264	02/25/2000	\$10.00		115
93940-APCA	Ms. SHAWNA SPENCER	SHAWNA SPENCER	141105	02/25/2000	\$10.00		115
93941-APCA	Mr. CHARLES EDWARD MORGAN	CHARLES EDWARD MORGAN	163170	02/25/2000	\$10.00		115
93942-APCA	Mr. EARL DEAN SHAVER	EARL DEAN SHAVER	156170	02/25/2000	\$20 00		115
93943-APCA	Ms. REBA NELL WALKER	REBA NELL WALKER	172841	02/25/2000	\$10.00		115
93944-APCA	Mr. RONNIE DARNELL WEBB	RONNIE DARNELL WEBB	170755	02/25/2000	\$10.00		115
93945-APCA	Mr. JAMES MCKINLEY	JAMES MCKINLEY	11919	02/25/2000	\$20.00		115
93946-APCA	Ms. DIANA CAROLE YAZELL	DIANA CAROLE YAZELL	151721	02/25/2000	\$10.00		115
93947-APCA	Ms. IRENE MAY KYSER	IRENE MAY KYSER	160833	02/25/2000	\$10.00		115
93948-APCA	Mr. EDRIC DENNARD HORNSBY	EDRIC DENNARD HORNSBY	204667	02/25/2000	\$10.00		115
93949-APCA	Mr. TODD NEIL TRIMBLE	TODD NEIL TRIMBLE	191570	02/25/2000	\$20.00		115
93950-APCA	Ms. LEIGH ANN WEST	LEIGH ANN WEST	202778	02/25/2000	\$20.00		115
93951-APCA	Mr. BILLY M MINTER	BILLY M MINTER	11927	02/25/2000	\$20.00		115
93952-APCA	Ms. JOY MARIE TREDWAY	JOY MARIE TREDWAY	191551	02/25/2000	\$10.00		115
93953-APCA	Mr. ROY D HELPENSTILL	ROY D HELPENSTILL	3677	02/25/2000	\$10.00		115
93954-APCA	Ms. CLAUDIA A FENLAW	CLAUDIA A FENLAW	168824	02/25/2000	\$10.00		115
93955-APCA	Mr. JASON LEE MIZE	JASON LEE MIZE	201826	02/25/2000	\$10.00		115
93956-APCA	Mr. ROBERT ANDREW LUCAS	ROBERT ANDREW LUCAS	151812	02/25/2000	\$10.00		115
93957-APCA	Mr. GARY LEE HELMS	GARY LEE HELMS	145741	02/25/2000	\$10.00		115
93958-APCA	Ms. MADELYN KENNEDY	MADELYN KENNEDY	8017	02/25/2000	\$10 00		115

Check Number....	Title Name.....	Check Name.....	Juror ID	Check Date	Amount...	Ck Status	Court
93959-APCA	Ms. FANNIE MARIE PARRISH	FANNIE MARIE PARRISH	200523	02/25/2000	\$10.00		115
93960-APCA	Mr. JIMMY KEITH MOSES	JIMMY KEITH MOSES	201345	02/25/2000	\$10.00		115
93961-APCA	Mr. NOEL MORRIS VENN	NOEL MORRIS VENN	2759	02/25/2000	\$20.00		115
93962-APCA	Ms. LACY DAWN MORRIS	LACY DAWN MORRIS	195260	02/25/2000	\$10.00		115
93963-APCA	Mr. VERNON LEARD	VERNON LEARD	9836	02/25/2000	\$10.00		115
93964-APCA	Ms. VICKIE JOHNSON	VICKIE JOHNSON	12044	02/25/2000	\$10.00		115
93965-APCA	Ms. ROSEMARY DTT	ROSEMARY DTT	169481	02/25/2000	\$10.00		115
93966-APCA	Ms. BETTY FOSTER FINNEY	BETTY FOSTER FINNEY	200553	02/25/2000	\$10.00		115
93967-APCA	Mr. JOE WAYNE LEWIS	JOE WAYNE LEWIS	1381	02/25/2000	\$10.00		115
93968-APCA	Ms. AILEENE B LANGFORD	AILEENE B LANGFORD	2429	02/25/2000	\$10.00		115
93969-APCA	Mr. CHARLES ALLEN WILLINGHAM	CHARLES ALLEN WILLINGHAM	166896	02/25/2000	\$10.00		115
93970-APCA	Ms. MARCIA BETH HAMBERLIN	MARCIA BETH HAMBERLIN	142639	02/25/2000	\$10.00		115
93971-APCA	Mr. DWAYNE LYNN GARDNER	DWAYNE LYNN GARDNER	192045	02/25/2000	\$10.00		115
93972-APCA	Ms. ANNABETH JACKSON DAVIS	ANNABETH JACKSON DAVIS	205419	02/25/2000	\$10.00		115
93973-APCA	Ms. DEBORAH SUE STRACENER	DEBORAH SUE STRACENER	205822	02/25/2000	\$10.00		115
93974-APCA	Mr. JAMES H FERGUSON	JAMES H FERGUSON	148235	02/25/2000	\$20.00		115
93975-APCA	Mr. LUSTER JUNIOR MITCHELL	LUSTER JUNIOR MITCHELL	198196	02/25/2000	\$10.00		115
93976-APCA	Ms. OTIS RAY SPENCER	OTIS RAY SPENCER	191861	02/25/2000	\$20.00		115
93977-APCA	Mr. BID JARIELL NORMAN	BID JARIELL NORMAN	162452	02/25/2000	\$10.00		115
93978-APCA	Mr. DOYLE GILBERT ONEAL	DOYLE GILBERT ONEAL	199309	02/25/2000	\$10.00		115
93979-APCA	Mr. COY-LEE HAWLEY	COY LEE HAWLEY	13249	02/25/2000	\$10.00		115
93980-APCA	Mr. SAMUEL J CHENDWETH	SAMUEL J CHENDWETH	172296	02/25/2000	\$20.00		115
93981-APCA	Mr. DAVID EDWARD KAYNE	DAVID EDWARD KAYNE	205734	02/25/2000	\$10.00		115
93982-APCA	Mr. L-C DAVIS	L C DAVIS	140833	02/25/2000	\$10.00		115
93983-APCA	Ms. FLORENCE MRS FINCH	FLORENCE MRS FINCH	202	02/25/2000	\$10.00		115
93984-APCA	Mr. KENNETH LAMAR GARLAND	KENNETH LAMAR GARLAND	204296	02/25/2000	\$10.00		115

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Check Number....	Title Name.....	Check Name.....	Juror ID	Check Date	Amount..	Ck Status	Court
93985-APCA	Ms WANDA RHEA THREADGILL	WANDA RHEA THREADGILL	190927	02/25/2000	\$20.00		115
93986-APCA	Ms JUDY MARIE MONKHOUSE	JUDY MARIE MONKHOUSE	148769	02/25/2000	\$20.00		115
93987-APCA	Mr BRENT THOMAS ABERNATHY	BRENT THOMAS ABERNATHY	159854	02/25/2000	\$10.00		115
93988-APCA	Mr. DAVID GLENN DYAR	DAVID GLENN DYAR	201114	02/25/2000	\$10.00		115
93989-APCA	Ms. DEBRA LYNN PORTER	DEBRA LYNN PORTER	193258	02/25/2000	\$10.00		115
93990-APCA	Ms. SUE FAIL	SUE FAIL	172383	02/25/2000	\$20.00		115
93991-APCA	Mr. DARRELL LYNN ANDERSON	DARRELL LYNN ANDERSON	164622	02/25/2000	\$10.00		115
93992-APCA	Mr. CHRISTOPHER ALLEN HOLMAN	CHRISTOPHER ALLEN HOLMAN	163753	02/25/2000	\$10.00		115
93993-APCA	Ms. BLANCA CARMEN WHITED	BLANCA CARMEN WHITED	195968	02/25/2000	\$10.00		115
93994-APCA	Ms. MAE WHEELER	MAE WHEELER	13732	02/25/2000	\$10.00		115
93995-APCA	Ms. KELLY ANN POTTER	KELLY ANN POTTER	204098	02/25/2000	\$10.00		115
93996-APCA	Mr GARY LYNN WINCHESTER	GARY LYNN WINCHESTER	202577	02/25/2000	\$10.00		115
93997-APCA	Mr. JOSEPH EARL CICARDO	JOSEPH EARL CICARDO	168542	02/25/2000	\$20.00		115
93998-APCA	Mr. JOHN ROBERT MARLOW	JOHN ROBERT MARLOW	202772	02/25/2000	\$20.00		115
93999-APCA	Mr. JON WILLIAMSON	JON WILLIAMSON	143984	02/25/2000	\$10.00		115
94000-APCA	Mr. HENRY CURTIS HART	HENRY CURTIS HART	168607	02/25/2000	\$10.00		115
94001-APCA	Ms. MYRTIS ANN STEPHENS	MYRTIS ANN STEPHENS	151880	02/25/2000	\$10.00		115
94002-APCA	Ms. MARIA ELENA GOODNIGHT	MARIA ELENA GOODNIGHT	167720	02/25/2000	\$10.00		115
94003-APCA	Ms. RUTH ELOUISE TILLERY	RUTH ELOUISE TILLERY	154311	02/25/2000	\$10.00		115
94004-APCA	Ms. ANGELIA ANN PENNINGTON	ANGELIA ANN PENNINGTON	195413	02/25/2000	\$10.00		115
94005-APCA	Mr. RANDY HUCKABY	RANDY HUCKABY	6334	02/25/2000	\$10.00		115
94006-APCA	Ms. PHYLLIS O'GUIN	PHYLLIS O'GUIN	164535	02/25/2000	\$10.00		115
94007-APCA	Ms. MARY GIPSON	MARY GIPSON	146650	02/25/2000	\$10.00		115
94008-APCA	Mr. BILLY KEITH WILLIAMS	BILLY KEITH WILLIAMS	150684	02/25/2000	\$10.00		115
94009-APCA	Ms. LYNE JO PICKENS	LYNE JO PICKENS	204177	02/25/2000	\$10.00		115
94010-APCA	Ms. REBEKAH HOLLANDSWORTH WILLS	REBEKAH HOLLANDSWORTH WILLS	202469	02/25/2000	\$10.00		115

UPSHUR COUNTY

JURY SELECTION SYSTEM

25 Feb 2000

THE SOFTWARE GROUP, INC.

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Check Number	Title Name	Check Name	Juror ID	Check Date	Amount	Ck Status	Court
94011-APCA	Ms. TERRY LYNN SMITH	TERRY LYNN SMITH	201878	02/25/2000	\$10.00		115
94012-APCA	Ms. GEORGENA PHILLEY	GEORGENA PHILLEY	165894	02/25/2000	\$10.00		115
94013-APCA	Mr. LEO BRIAN MORRIS	LEO BRIAN MORRIS	201494	02/25/2000	\$10.00		115
94014-APCA	Mr. RAYMOND FITZGERALD COOK	RAYMOND FITZGERALD COOK	199871	02/25/2000	\$10.00		115
94015-APCA	Ms. ANN CUMMINGS	ANN CUMMINGS	156484	02/25/2000	\$10.00		115
94016-APCA	Mr. JERL JON MAY	JERL JON MAY	156907	02/25/2000	\$10.00		115
94017-APCA	Mr. LARRY DON NEIGHBOURS	LARRY DON NEIGHBOURS	159405	02/25/2000	\$10.00		115
94018-APCA	Mr. RANDY EARL BURKETT	RANDY EARL BURKETT	155131	02/25/2000	\$10.00		115
94019-APCA	Mr. JOHN BURG CONLEY	JOHN BURG CONLEY	153991	02/25/2000	\$10.00		115
94020-APCA	Ms. LEONETTE PRENTICE	LEONETTE PRENTICE	156539	02/25/2000	\$20.00		115
94021-APCA	Ms. SUSAN KATHLEEN WHITE	SUSAN KATHLEEN WHITE	197598	02/25/2000	\$10.00		115
94022-APCA	Ms. DEBORAH FORD	DEBORAH FORD	141478	02/25/2000	\$10.00		115
94023-APCA	Mr. DONNIE GENE WACASEY JR	DONNIE GENE WACASEY JR	192721	02/25/2000	\$10.00		115
94024-APCA	Mr. RAY JOE BRAY	RAY JOE BRAY	144146	02/25/2000	\$10.00		115
94025-APCA	Mr. RAY CHARLES PALMER	RAY CHARLES PALMER	141037	02/25/2000	\$10.00		115
94026-APCA	Mr. SAMUEL DAVID BARTON	SAMUEL DAVID BARTON	147103	02/25/2000	\$10.00		115
94027-APCA	Ms. OZELLA ANDERSON	OZELLA ANDERSON	144029	02/25/2000	\$10.00		115
94028-APCA	Ms. UPSHUR COUNTY	UPSHUR COUNTY	CRIME	02/25/2000	\$150.00		115
94029-APCA	Ms. UPSHUR COUNTY JUVENILE FUND	UPSHUR COUNTY JUVENILE FUND	COUNTY	02/25/2000	\$50.00		115

\$1,600.00

Check Amounts

123 records listed

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

28 Feb 2000

Approved Disbursements

All Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 02/14/00 thru 02/25/00

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
93706-APCA	02/14/00	42nd COUNTY JUDGE&COMMISSION	\$130.00	\$130.00	COMM. CT-REGISTRATION/CHARLES STILL, CO. JUDGE
93707-APCA	02/14/00	A & E MILL AND WELDING SUPPL	\$64.50	\$14.00 \$25.25 \$25.25	PCT#4-CUST#173125/OX275 PCT#2-CUST#173000/CYL. RENT(ACEL; ACEM. OX275(3) PCT#4-CUST#173125/CYL RENT(3 ACEM; OX150; OX275)
93708-APCA	02/14/00	ABC AUTO PARTS	\$96.14	\$82.55 \$13.59	PCT#1-CUST#9620/PISTON FILE; DISCS CONST#2-PCV VALVE; RESTORE 8 CYL
93709-APCA	02/14/00	ACCU. CHEM LABORATORIES	\$860.00	\$860.00	CCP-ACCT#U985/PROFILES JAN'2000
93710-APCA	02/14/00	ACE LOCK & SAFE SERVICE	\$3.00	\$3.00	CO. BLDGS-2 KEYS
93711-APCA	02/14/00	AMERICAN HERITAGE LIFE INSUR	\$540.98	\$540.98	CASE#47939/JAN 2000 DEDUCTIONS
93712-APCA	02/14/00	AMERICAN TRAVELERS LIFE	\$203.15	\$203.15	GROUP-K44/JAN. 2000 DEDUCTIONS
93713-APCA	02/14/00	ANGELA NORTON	\$6.62	\$6.62	D A-REIMBURSE MILEAGE/JP#1 COURT HEARINGS
93714-APCA	02/14/00	ANN WREN	\$1,925.00	\$1,925.00	CCP-DEC '99 BILLING
93715-APCA	02/14/00	ARAMARK UNIFORM SERVICES INC	\$1,533.36	\$58.35 \$63.60 \$56.40 \$64.70 \$67.00 \$56.40 \$64.70 \$67.00 \$56.40 \$67.00 \$67.00 \$56.40 \$77.90 \$67.00 \$56.40 \$64.70 \$67.00 \$67.00 \$67.00 \$64.19 \$29.80 \$67.00 \$64.94 \$34.60 \$65.20 \$51.84 \$29.80 \$69.20 \$70.84 \$31.40	PCT#2-CUST#5935001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#3-CUST#5963001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE CO BLDGS-CUST#12829001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE CO. BLDGS-CUST#12829001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE CO. BLDGS-CUST#12829001/UNIFORM SERVICE PCT#1-CUST#5945001/UNIFORM SERVICE PCT#2-CUST#5935001/UNIFORM SERVICE CO BLDGS-CUST#12829001/UNIFORM SERVICE
93716-APCA	02/14/00	ARNOLD GRIMES	\$265.96	\$265.96	JP#1-REIMBURSE/657#18. 315##; STAMPS

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93717-APCA	02/14/00	ASHLAND LODGE	\$30.00	\$30.00	ELECTION-BLDG. LEASE/CONST AMENDMENT 11/2/99
93718-APCA	02/14/00	AT & T INFORMATION SYSTEMS	\$55.63	\$36.42 \$19.21	SUP-#0142860638001/JAN. 15 '2000 BILLING TEL. COMM-ACCT#0573393724001/JAN 19/00 BILLING
93719-APCA	02/14/00	B. D. MOYE	\$234.90	\$234.90	D CT-MILEAGE; MEALS/12/01-12/15/99
93720-APCA	02/14/00	BAKER'S CLEANERS	\$3.06	\$3.06	CO. S-MEND UNIFORM
93721-APCA	02/14/00	BARROW TRAILER SALES	\$25.00	\$25.00	D A-REBECCA ANN CHERRY/HOT CK. RESTITUTION
93722-APCA	02/14/00	BARRY CLARK WALLACE P. C.	\$1,387.50	\$250.00 \$350.00 \$787.50	D CT-#227-99/I. I. O. (R. C. ; H. J. C. & V. C.) D CT-#686-99/I. I. O. (C. M. R.) D CT-#445-95/I. I. O. T. N. ; K. N. & B. N.
93723-APCA	02/14/00	BARSCO	\$45.40	\$45.40	CO BLDGS-2 CONTACTORS
93724-APCA	02/14/00	BATON GRAVEL-ROCK L. C.	\$150.00	\$150.00	PCT#3-TRANSPORT MOTOR GRADER
93725-APCA	02/14/00	BAXTER SALES CO INC.	\$71.25	\$71.25	CO JAIL-CUST#608041/MOPS
93726-APCA	02/14/00	BILL DAVIS ENTERPRISES	\$22.00	\$22.00	JUV PROB-(1)CHILD SAFETY VIDEO
93727-APCA	02/14/00	BISHOP & BISHOP P. C.	\$350.00	\$350.00	D CT-#227-99/I. I. O (R. C. ; H. J. C. ; V. C.)
93728-APCA	02/14/00	BOB BARKER CO. INC.	\$272.45	\$272.45	CO JAIL-CURT#UPSTXD/DISH TOWELS
93729-APCA	02/14/00	BQGL SALES INC	\$468.85	\$360.75 \$108.10	CO BLDGS-CUST#870230/DISPENSER, TOWELS; TISSUE CO BLDGS-CUST#870230/TRASH BAGS; CONTAINER
93730-APCA	02/14/00	BREVARD ARCHITECTS	\$9,964.00	\$9,964.00	COURTHOUSE PRESERVATION PLAN #2
93731-APCA	02/14/00	BROOKS JACKSON	\$10.83	\$10.83	CO JAIL-REIMBURSE/MEAL WHILE TRANSPORTING PRISONER
93732-APCA	02/14/00	BROOKSHIRES	\$169.36	\$24.29 \$50.00 \$62.92 \$32.15	DA-PATRICIA MCKINNEY/HOT CHECK RESTITUTION DA-BETTY FITZGERALD/HOT CHECK RESTITUTION DA-GWEN L CRAFT/HOT CHECK RESTITUTION D A-CAROL COX/HOT CK. RESTITUTION
93733-APCA	02/14/00	BRUCE ACKER	\$866.81	\$866.81	CO. EXT-REIMBURSE JANUARY EXPENSES
93734-APCA	02/14/00	BULFINCH CUSTODIAL SERVICE	\$3,991.02	\$3,991.02	FEBRUARY 2000 JANITORIAL SERVICES
93735-APCA	02/14/00	C & L APPLIANCE REPAIR	\$35.00	\$35.00	CO JAIL-REPAIR MICROWAVE
93736-APCA	02/14/00	CAROL SPENCER	\$31.80	\$31.80	DA-HOT CHECK OVERPAYMENT
93737-APCA	02/14/00	CARDLYN PERRY	\$377.31	\$377.31	JP#3-REIMBURSE/627#10. 315EA; RENT; AOL; WATER; PD. STAGE

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93739-APCA	02/14/00	CENTRAL UNITED LIFE INSURANC	\$2,009.40	\$1,014.02 \$995.38	GROUP ID#4269/DEC. 1999 PAYROLL GROUP ID#4269/JANUARY 2000 PAYROLL
93740-APCA	02/14/00	CHARLES D. WHITE	\$120.00	\$120.00	PCT#3-GRAVEL/16 LOADS @ \$7.50
93741-APCA	02/14/00	CHEVRON U.S.A. INC.	\$160.46	\$160.46	CO. S-ACCT#7898789842/GASOLINE
93742-APCA	02/14/00	CHRISTINA W. WALLACE CSP	\$160.00	\$160.00	D. C1-COURT REPORTING 1/26/00
93743-APCA	02/14/00	CITY OF GILMER	\$1,728.92	\$1,728.92	WASTE-LANDFILL CHRQ/PAYROLL FOR 4TH. QTR '99
93744-APCA	02/14/00	CMRS-PB	\$2,000.00	\$2,000.00	NON DEPT-METER#20175091/POSTAGE FOR METER (J. CTR)
93745-APCA	02/14/00	COMMUNITY REHABILITATION	\$2,568.00	\$2,568.00	CCP-JAN'2000 BILLING
93746-APCA	02/14/00	COMPLETE BUSINESS	\$522.90	\$68.48 \$72.19 \$83.64 \$9.71 \$12.87 \$7.80 \$24.08 \$42.54 \$37.92 \$39.96 \$9.48 \$24.93 \$8.96 \$69.82 \$10.52	SUP-ID#15564/MAINT DEC 12-JAN 12 SUP-ID#15390; 15498/COPY MAINT DEC-JAN D CLK-ID#15918/5234 COPIES-12/20/99-1/20/00 JP#1-ID#14402/498 COPIES-12/23/99-1/23/00 JP# -ID#11467/780 COPIES-12/10/99-1/10/00 CO JAIL-ID#10196/473 COPIES-12/26/99-1/26/00 CO JUDGE-ID#15151/1784 COPIES-12/27/99-1/27/00 JAIL-ID#13316/2578 COPIES-12/30/99-1/30/00 D. JUDGE-ID#13285/2615 COPIES-12/30/99-1/30/00 C. S-ID#17254/2960 COPIES-12/30/99-1/30/00 TREAS-ID#17247/702 COPIES-12/30/99-1/30/00 EXT-ID#17690/1675 COPIES-12/29/99-1/29/00 CO BLDGS-ID#17466/597 COPIES-12/29/99-1/29/00 D. A-ID#17088/6054 COPIES-12/30/99-1/30/00 JP#2-ID#11471/723 COPIES-1/01/00-2/01/00
93748-APCA	02/14/00	CONDCO INC	\$12.45	\$12.45	CO. S-ACCT#247152226/GASOLINE
93749-APCA	02/14/00	D & W PRINTING COMPANY	\$1,644.55	\$274.55 \$1,370.00	SUP. (2200)VOUCHER CHECKS PRINTED CO JAIL-PRE-MARKED FILE FOLDERS (5,000)
93750-APCA	02/14/00	DALLAS COUNTY MEDICAL EXAMIN	\$26.00	\$26.00	CO. S-FRED LOYD HAYES/DCME#JP3296-99
93751-APCA	02/14/00	DARR EQUIPMENT COMPANY	\$5,034.58	\$88.37 \$4,512.07 \$434.14	PCT#4-DRY LUBRICANT, HYDRAULIC OIL (10-GAL) PCT#3-REPAIRS ON 120G MOTORGRADER; LABOR PCT 4-CUTTING EDGES; PCT 4-END BITS; PCT 4-BOLTS; PCT 4-NUTS; PCT 4-WIPER BLADES; PCT 4-OIL; PCT 4-FUEL FILTERS; PCT 4-SPRAY PAINT
93752-APCA	02/14/00	DATA-FLEX BUSINESS PRODUCTS	\$187.40	\$187.40	ELECTIONS-ADDRESS CONFORMATION CARDS (3500); FREIGHT
93753-APCA	02/14/00	DAVID B. BROOKS	\$100.00	\$100.00	D. A-JAN'2000 LEGAL CONSULTATION SERVICES

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93754-APCA	02/14/00	DEALERS TRUCK	\$188 86	\$188 86	PCT#1-CABLE KITS; PTD CABLE; SHIFR CABLE; T HANDLE CABLE; SLEDGE HAMMER
93755-APCA	02/14/00	DEAN FOWLER ATTY AT LAW	\$250 00	\$250 00	C CT-#25,606/AMY MERCER
93756-APCA	02/14/00	DEANNA DRENNAN	\$2,380 00	\$2,380 00	D A -#12,088/CHAD WAYNE JESTER/PREPARATION COST
93757-APCA	02/14/00	DR. BAGHERIAN	\$122 00	\$122 00	DA-DONNA PYLAND/HOT CHECK RESTITUTION
93758-APCA	02/14/00	DWIGHT A. BRANNON	\$700 00	\$700 00	D CT-#12,363; 12,449 THRU 12,455/RUDD GORDON STILL
93759-APCA	02/14/00	EAST TEXAS COUNCIL OF GOVERN	\$1,882 00	\$1,882 00	NON DEPT-ANNUAL MEMBERSHIP DUES 2000
93760-APCA	02/14/00	EAST TEXAS INSURANCE AGENCY	\$71 00	\$71 00	CO S-#14354194/ROBERT CROMLEY(BOND & FILING FEE)
93761-APCA	02/14/00	EAST TEXAS MEDICAL	\$5,294.69	\$22 30 \$5,223 48 \$48 91	INDIG-JACKIE FULLER #2051588/MED SERVICES INDIG-JACKIE FULLER#2129575/MEDICAL INDIG-JACKIE FULLER #2147940/MED SERVICES
93762-APCA	02/14/00	EAST TEXAS PHYSICI	\$26 87	\$26 87	INDIG-JACKIE FULLER#453064807/MEDICAL
93763-APCA	02/14/00	EAST TEXAS PHYSICIANS CLINIC	\$100 00	\$100 00	CO JAIL-ACCT#27357/REMOVAL OF NAIL PLATE
93764-APCA	02/14/00	EAST TEXAS YAMBOREE	\$33 00	\$33 00	DA-MARY SNIDER/HOT CHECK RESTITUTION
93765-APCA	02/14/00	EBB B. MOBLEY	\$750 00	\$750 00	D. C1-#12,256/BRYAN ROLAND HOITT
93766-APCA	02/14/00	ECOND SIGN & BARRICADE	\$221.40	\$221 40	PCT#4-9 SIGNS;FREIGHT
93767-APCA	02/14/00	ECONOMY AUTO SUPPLY INC.	\$383.06	\$9 72 \$224 75 \$19 44 \$30.83 \$3 06 \$10 38 \$10 08 \$44 08 \$28 72	PCT#3-CHAIN BAR OIL PCT#3-RADIATOR CAP; BATTERIES; CORE CHARGE PCT#3-BAR & CHAIN OIL PCT#1-TAPE; PAPER PCT#1-SANDPAPER PCT#1-SANDPAPER; POLISH CO S-PAINT CANS PCT#3-AIR FILTERS PCT#3-FILTERS; OIL, AIR & FUEL
93768-APCA	02/14/00	ELECTIONS SYSTEMS & SOFTWARE	\$1,750 00	\$1,750 00	ELECTIONS-ACCT#U67387/SCANNER-01/01-12/31/00
93769-APCA	02/14/00	ELWELL'S OIL & LUBE	\$52 50	\$23 00 \$29 50	CO S-OIL; FILTERS; LABOR CO S-UNIT#10/OIL; FILTER; LABOR
93770-APCA	02/14/00	ETEX TELEPHONE COOP INC.	\$408 75	\$39 80 \$45 90 \$45 02 \$28 03	PCT#1-ACCT#7345609/FEB. 01/00 BILLING PCT#2-ACCT#7626266/FEB. 01/00 BILLING PCT#3-ACCT#7345822/FEB 01/00 BILLING PCT#4-ACCT#7345822/FEB 01/00 BILLING

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				\$28.14	CO JAIL-PRESCRIPTIONS
				\$42.43	CO JAIL-PRESCRIPTION
				\$14.77	CO JAIL-PRESCRIPTIONS
				\$116.47cr	CO JAIL-RETURNED PRESCRIPTIONS
				\$13.33cr	CO JAIL-RETURNED PRESCRIPTION
93781-APCA	02/14/00	GILMER LUMBER COMPANY, INC	\$144.86	\$34.23	CO. BLDGS-PAINT/TILE
				\$109.43	CO BLDGS-SHEETROCK; PANELING; MOLDING; NAILS; LOC KSET
				\$1.20	CO BLDGS-NAILS
93782-APCA	02/14/00	GILMER OFFICE CENTER	\$1,250.63	\$14.45	JP#1-FILE FOLDERS; STAMP AFFIXER; FILE GUIDES; FILE JACKETS
				\$15.98	CO EXT-LABELS
				\$789.03	I C -6 X 9 KRAFT ENVELOPES; 9 X 12 CLASP ENVELOPES; 9 1/2 X 11 COMPUTER PAPER; 8 1/2 X 11 COPY PAPER; X-STAMPER INK; SELECTRIC II RIBBONS; CALENDAR REFILLS; 1-HOLE PUNCH
				\$28.92	CO TREAS-GREEN BAR PAPER
				\$3.49	CO TAX-DISKETTES
				\$41.69	SUP-OFFICE SUPPLIES
				\$51.46	I C -OKIDATA RIBBONS FOR 393 PRINTER
				\$243.67	I C -9 1/2 X 11 COMPUTER PAPER; PHONE MESSAGE BOOKS; WALL CALENDARS; #2 PENCILS
				\$15.98	I C -COMPUTER LABELS
				\$43.96	I C -PANASONIC FAX FILM; COMPUTER LABELS
93783-APCA	02/14/00	GLENWOOD GROCERY	\$188.28	\$188.28	CONST#1-GASOLINE-12/27/79-1/26/00
93784-APCA	02/14/00	GOVERNMENT RECORDS SERVICES	\$5,427.02	\$5,427.02	CO CLK-CUST#309/MICRO FILMING&INDEXING #313.00-0.00
93785-APCA	02/14/00	GREEN OIL CO. INC.	\$2,446.23	\$2,383.58	PCT#4-1012 GALS. GAS; 1108 GALS. DIESEL
				\$62.65	PCT#4-55 GALS. KEROSENE
93786-APCA	02/14/00	GREGG CO JUVENILE PROBATION	\$1,260.00	\$1,260.00	JUV PROB-DEC '99 DETENTION
93787-APCA	02/14/00	QT DISTRIBUTORS INC.	\$122.88	\$122.88	CONST#2-CUST#002418/SPRAY; HANDCUFF; CASE; FREIGH T
93788-APCA	02/14/00	H&D TIRE & AUTOMOTIVE	\$2,295.37	\$3.05	CO. BLDGS-REF #103146 & 103642
				\$7.19	CO. BLDG-SEALER; STAIN; BRUSH
				\$3.86	PCT#4-OIL; WD40
				\$6.37	PCT#4-CAP
				\$116.87	PCT#1-BATTERY; RECYCLE FEE; BULB; TOWEL; HARDWARE NI
				\$28.95	PCT#3-LAWN MOWER BATTERY; RECYCLE FEE; CORE CHARGE
				\$145.90	PCT#4-BATTERIES; RECYCLE FEE; TERMINALS
				\$18.30	PCT#3-LEATHER PALM GLOVES

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					GREASE TUBES; MUD FLAPS; OJL; FAUCET HANDLE
				\$258.68	SUP-TIRES
				\$15.07	PCT#4-WHITE PAINT; ORANGE TAPE
				\$20.70	PC1#2-BOLT KIT; O RING
				\$6.99	CO. BLDG-PAD LOCK; HASP; HASP
				\$203.72	PCT#1-BRAKE SHDS; CORE CHARGE; LOCKS; SPRING KITS
				\$39.79	PCT#4-REFLECTORS; SEALERS; CLIP; COTTER PIN; WIPER BLADES; DUST CAP
				\$124.07	PCT#4-BATTERY; RECYCLE; WIRE BRUSH
				\$116.67	PCT 4-ROMEX; PCT 4-CONNECTORS; PCT 4-OUTLET; PCT 4-CUPLINGS; PCT 4-ELBOWS; PCT 4-CUPLINGS; PCT 4-STRAPS; PCT 4-BRAKER
				\$4.92	PCT 1-WIPER BLADES
				\$338.01	PCT 2-TIRE
				\$345.98	PCT 2-TIRES
				\$3.90	PCT 2-O-RINGS
				\$34.00	PCT 2-TUBES
				\$6.81	CO. JAIL-ACETONE; GLUE; GEL
				\$11.77	CO. BLDGS-KEY; TRAILER BALL
				\$1.50	JAIL-O-RINGS
				\$79.93	PCT 2-BRAKE CALIPER-NI
				\$11.90	PCT 1-2"X20' PIPE (20)
				\$6.84	CO. BLDGS-WASHER FLUID; DEICER
				\$8.07	PCT 4-FULL COATED GLOVE
				\$6.44	PCT 2-FILTER
				\$5.18	PCT 3-WIPER REFILL
				\$41.66	PCT#4-WINDEX; DEICER
				\$7.10	PCT 3-BULB
				\$1.20	CO. BLDGS-DRILL BIT; SCREWS
				\$6.39	LIBRARY-SCREWS
				\$0.61	LIBRARY-UTILITY WIRE
				\$163.91	PCT#1-BATTERIES; RECYCLE FEE; DESIEL TREATMENT

93789-APCA	02/14/00	HART INFORMATION SERVICES IN	\$1,415.94	\$100.34	CO. TAX-TEXAS ELECTION LAW CODE BOOK, SHIPPING
				\$1,315.60	ELECTIONS-EARLY VOTING KITS, SHIPPING & HANDLING
93790-APCA	02/14/00	INDUSTRIAL ELECTRONIC SUPPLY	\$19.40	\$19.40	CO S-4 MICROSWITCHES
93791-APCA	02/14/00	JERRY MOORE	\$44.88	\$44.88	CO. JAIL-REIMBURSE MEALS-1/10/00-1/03/00
93792-APCA	02/14/00	JO ANN LOFTIS	\$16.38	\$16.38	COMM CT-REIMBURSE/52m1e.315ea;MHHR MEETING@LONOVIEW
93793-APCA	02/14/00	JOHN L. HALL M.D	\$185.00	\$185.00	D CT-PSYCHIATRIC EXAM./ARTHUR MIRACLE
93794-APCA	02/14/00	JR'S OF DIANA	\$35.00	\$35.00	DA-BETHANY HOLLOWON/HOF CHECK RESTITUTION
93795-APCA	02/14/00	MAE I. BARNETT	\$80.00	\$80.00	CO. CT CRIME RECOVERY 1/20/00

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93796-APCA	02/14/00	JUSTICES OF THE PEACE&CONSTA	\$70.00	\$35.00 \$35.00	JP#3-2000 MEMBERSHIP DUES/CARDLYN PERRY, JP JP#2-2000 MEMEBRSHIP/LENA KAYE ROEDER
93797-APCA	02/14/00	KERNS BAKERY	\$334.30	\$69.00 \$81.00 \$67.50 \$31.50 \$31.50 \$54.00	CO JAIL-BREAD CO JAIL-BREAD CO JAIL-BREAD CO JAIL-BREAD CO JAIL-BREAD CO JAIL-BREAD
93798-APCA	02/14/00	KINKO'S	\$80.60	\$80.60	AUDITOR-COPIES (10)
93799-APCA	02/14/00	LANNY RAMSAY	\$26.54	\$26.54	D CT-REIMBURSE MILEAGE/1/06/00
93800-APCA	02/14/00	LANSDALE TV SALES&SERVICE	\$9.60	\$9.60	J. CTR-PARTS
93801-APCA	02/14/00	LATCH COMMUNITY CENTER	\$25.00	\$25.00	ELECTION-BLDG. LEASE/CONST AMENOMENT 11/2/99
93802-APCA	02/14/00	LESLIE'S SMALL ENGINES	\$1,126.98	\$321.00 \$61.05 \$55.55 \$72.00 \$15.48 \$43.95 \$557.95	PCT#3-CHAINS PCT#3-REPAIR 2 SAWS PCT#3-BAR; CHAIN PCT#3-PARTS; LABOR PCT#3-OIL PCT#3-FILES; BAR PCT#3-SAW
93803-APCA	02/14/00	LEXIS LAW PUBLISHING	\$50.20	\$75.73 \$60.55 \$86.08ct	LAW LIB-ACCT#1894311/US SUP CT RPT LED CASE TBL 99 LAW LIB-ACCT#1894311/US SUP CT RPT LED 2D VOL 134 LAW LIB-#1894311/CREDIT BALANCE ON ACCOUNT
93804-APCA	02/14/00	LINDA CARROLL CSR/RPR	\$69.60	\$69.60	CO CT-#12,324/JONATHAN SMITH;(REPORTER'S RECORDS)
93805-APCA	02/14/00	LOCK DOC INC.	\$246.10	\$125.00 \$121.10	CO LIB-REPAIR LOCK ON DOOR CO S-DEADBOLT; SERVICE CALL; LABOR
93806-APCA	02/14/00	LONG MOTOR COMPANY INC.	\$234.09	\$128.81 \$105.28	CO S-UNIT#5/REMOVED; REPLACED WINDOW REGULATOR CO S-COVER AS(2)
93807-APCA	02/14/00	LONGVIEW ASPHALT INC.	\$28,495.55	\$400.66 \$7,371.69 \$9,936.93 \$10,786.07	PCT#3-CUST#221773/15.41 TON GRAVEL @ \$26.00 PCT#2-CUST#221772/241.70 TON ROAD OIL @ \$26.00 PCT#2-CUST#221772/32.5 80 TON @ \$26.00 PCT#2-CUST#221772/353.64 TON @ \$26.00
93808-APCA	02/14/00	LONGVIEW ORTHOPAEDIC CLINIC	\$70.00	\$70.00	CO JAIL-FREESTONE COLEMAN/MEDICAL
93809-APCA	02/14/00	LONGVIEW NEWS-JOURNAL	\$137.40	\$137.40	CO LIB-ACCT#003021/12 MD SUBSCRIPTION

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93810-APCA	02/14/00	MADE-RITE VENDING	\$47.00	\$47.00	PCT#3-CUST#2143/JAN.31/00 BILLING
93811-APCA	02/14/00	MED SHOP PHARMACY	\$219.19	\$219.19	INDIG-MED. SUPPLIES/JACKY FULLER
93812-APCA	02/14/00	MELVIN LOYD	\$519.60	\$519.60	CO. BLDGS-CARPET;LABOR
93813-APCA	02/14/00	MICHAEL MARTIN ATTY	\$1,050.00	\$350.00 \$350.00 \$350.00	D. CT-#12,306/JEFFERY CLAYTON RAGAN D. CT-#493-91/DOUGLAC C. & ROSALIND R. DIXON D. CT-#403-95/I. T I D(A. M. F.)
93814-APCA	02/14/00	MID-CONTINENT LIFE INSURANCE	\$74.01	\$74.01	GROUP#01153/DEC '99&JAN '2000 PAYROLL DEDUCTIONS
93815-APCA	02/14/00	MILBURN DISTRIBUTION	\$2,901.84	\$2,901.84	DA-CAROL SPENCER/HOI CHECK RESTITUTION
93816-APCA	02/14/00	MORRISON SUPPLY COMPANY	\$37.00	\$37.00	J. CTR-CUST#27UPSC/DRAIN CLEANER
93817-APCA	02/14/00	MUSIC MOUNTAIN WATER CO.	\$37.49	\$22.24 \$15.25	D. A-#18928400/JAN 31 '2000 BILLING CO. TAX-#18700100/JAN.31 '2000 BILLING
93818-APCA	02/14/00	N. & E. TX. CO. JUDGES&COMM ASSOC	\$100.00	\$100.00	COMM CT-MEMBERSHIP DUES FOR 2000
93819-APCA	02/14/00	NATIONAL FAMILY CARE	\$612.15	\$612.15	ID#3152/JAN. 2000 PAYROLL DEDUCTIONS
93820-APCA	02/14/00	NEWSOME'S GROCERY	\$47.00	\$47.00	DA-TERRY SMITH/HOI CHECK RESTITUTION
93821-APCA	02/14/00	NGM DISTRIBUTORS	\$298.00	\$298.00	DA-IRDY THOMPSON/HOI CHECK RESTITUTION
93822-APCA	02/14/00	NICHOLS MACHINERY COMPANY	\$99.06	\$99.06	PCT#3-ACCT#10420/END BIL; BOLT; NUT
93823-APCA	02/14/00	NORTHEAST TEXAS FARMERS COOP	\$1,341.36	\$1,341.36	DA-CAROL SPENCER/HOI CHECK RESTITUTION
93824-APCA	02/14/00	OLYMPIC WASTE - KILGORE	\$918.50	\$918.50	WASTE; TAX; PCT#3-#0700020542/JAN. 31 '2000 BILLING
93825-APCA	02/14/00	ORE CITY FINA	\$106.50	\$15.00 \$28.50 \$30.00 \$33.00	CONST#2-CUST#8435023/GASOLINE CONST#2-GASOLINE CONST#2-GASOLINE CONST#2-GASOLINE
93826-APCA	02/14/00	ORE CITY HOME & AUTO INC.	\$109.07	\$1.05 \$16.95 \$15.50 \$4.45 \$46.74 \$24.38	PCT#2-SCREWS CONST#2-SLICK CONST#2-OIL PCT#1-HEX KEY PCT#2-GLOVES PCT#2-GLOVES
93827-APCA	02/14/00	OTIS ELEVATOR COMPANY	\$201.22	\$201.22	TY787483200/ELEVATOR SERVICE 2/1-29/2000
93828-APCA	02/14/00	PATHOLOGY ASSOC. OF TYLER	\$15.01	\$15.01	CO JAIL-TANYA LAM/#571413188 MEDICAL SERVICES

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ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 02/14/00 thru 02/25/00

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
93829-APCA	02/14/00	PATRICIA HARRISON	\$615.00	\$75.00	D A-#25,383/CHRISTOPHER JAMES SELLS(REPORTER'S RECORDS)
				\$90.00	CO CT-COURT REPORTING 1/25/00
				\$180.00	CO CT-COURT REPORTING 1/26/00
				\$90.00	CO CT-COURT REPORTING 2/01/00
				\$180.00	CO CT-COURT REPORTING 2/03/00
93830-APCA	02/14/00	PINE ACRES COMMUNITY CENTER	\$25.00	\$25.00	ELECTION-BLDG LEASE/CONST AMENDMENT 11/2/99
93831-APCA	02/14/00	PITNEY BOWES	\$329.50	\$329.50	NON DEPT-#9212429/J. CTR METER RENTAL 11/29/99-1/11/2000
93832-APCA	02/14/00	POCKET PRESS INC	\$129.56	\$129.56	CO. S-CCTX00/99-00 J&X CRIM. CODE
93833-APCA	02/14/00	PRITCHETT COMMUNITY CENTER	\$35.00	\$35.00	ELECTION-BLDG LEASE/CONST AMENDMENT 11/2/99
93834-APCA	02/14/00	PRITCHETT WATER SUPPLY CORP.	\$15.28	\$15.28	PCT#1-ACCT#1406/SERVICE-12/20/99-1/20/00
93835-APCA	02/14/00	PROFESSIONAL FOOD SYSTEMS	\$2,146.62	\$558.86	CO JAIL-CUST#17130/ASSORTED FOODS
				\$867.14	CO JAIL-CUST#17130/ASSORTED FOODS
				\$720.62	CO JAIL-CUST#17130/ASSORTED FOODS
93836-APCA	02/14/00	PROFESSIONAL TECHNICAL ASSIS	\$15.50	\$15.50	CO. S-REPAIR RADIO; LABOR
93837-APCA	02/14/00	PROTELL SYSTEMS INT INC.	\$155.00	\$155.00	JUV. PROB-ELCT. SURV/JAN'2000
93838-APCA	02/14/00	PUBLICDATA. COM. AI	\$19.95	\$19.95	PCT#4-ACCT#004233441/INTERNET SERVICE
93839-APCA	02/14/00	GULL CORPORATION	\$568.01	\$302.97	SUP-ACCT#49034/INV#6252058, 6202201 SUPPLIES
				\$71.33	I C -4-FASTENER LETTER SIZE FOLDERS (BLUE); 8
				\$193.71	1/2 X11 RULED PADS; LETTER-SIZE FILE FOLDERS
					I C -OVERSIZED (#12) MANILA ENVELOPES; 2 X 3
					SELF-STICK NOTES; 1 1/2 X 2 SELF-STICK NOTES;
					PILOT G2 0 7MM PEN#; PILOT G2 0 7MM REFILLS;
					SCOTCH MAGIC TAPE; MODULAR CORD COUPLER
93840-APCA	02/14/00	R & J PAWN AND GUN	\$199.00	\$199.00	CO. S-1 CASE AMMO.
93841-APCA	02/14/00	RANGER METAL	\$130.00	\$130.00	PCT#3-3" THICK SHEET OF STEEL FOR PUGHILL
93842-APCA	02/14/00	RAY ALLEN MANUFACTURING CO I	\$286.60	\$286.60	CONST#2-K-9 SUPPLIES
93843-APCA	02/14/00	RAYMOND SPICER	\$100.00	\$100.00	DA-FLOYD STONE/HOT CHECK RESTITUTION
93844-APCA	02/14/00	RELIANT ENERGY ARKLA	\$1,018.81	\$530.89	CO CTH-#4830428/FEB. 9'00 BILLING
				\$125.97	CO LIB-#4860730/FEB. 9'00 BILLING
				\$361.95	CO. LIB-#4860706/FEB. 9'00 BILLING
93845-APCA	02/14/00	RICK'S TIRE SERVICE	\$170.00	\$55.00	PCT#3-SERVICE CALL; REPAIR 2 FLAT#
				\$35.00	PCT#3-SERVICE CALL; FLAT REPAIR
				\$25.00	PCT#3-SERVICE CALL; FLAT REPAIR

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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Approved Disbursements

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/14/00 thru 02/23/00

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Check #...	HC Date...	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$45.00	PCT#1-SERVICE CALL; FLAS REPAIR; BOOT
93846-APCA	02/14/00	ROCIC	\$150.00	\$150.00	D A-SERVICE FEES-07/01/99-06/30/00
93847-APCA	02/14/00	ROLAN CORLEY	\$112.56	\$112.56	CONST#3-VEHICLE REPAIR
93848-APCA	02/14/00	ROSEWOOD BAPTIST CHURCH	\$25.00	\$25.00	ELECTION-BLDG LEASE/CONST AMENDMENT 11/2/99
93849-APCA	02/14/00	ROUTE 66 AUTOMOTIVE	\$168.89	\$168.89	CONST#2-REPAIR RAD. HDSE; CHECK AXLES
93850-APCA	02/14/00	RUSSELL GREEN JR.	\$11.00	\$11.00	PCT#4-REIMBURSE/GAS FOR COUNTY VEHICLE
93851-APCA	02/14/00	RUSSELL TACKETT	\$1,065.00	\$1,065.00	PCT#1-LABOR
93852-APCA	02/14/00	SABINE VALLEY COUNSELING CEN	\$200.00	\$200.00	JUV. PROB-DEC '99 COUNSELING
93853-APCA	02/14/00	SALEM PRESS INC	\$554.50	\$554.50	LIBRARY-BOOKS; LIBRARY-BOOKS; LIBRARY-FREIGHT
93854-APCA	02/14/00	SARTAIN FLUID POWER INC.	\$681.18	\$681.18	PCT#2-PARTS & LABOR; FREIGHT
93855-APCA	02/14/00	SCHWANN'S SALES	\$69.31	\$69.31	DA-STEPHANIE MULLINS/HOT CHECK RESTITUTION
93856-APCA	02/14/00	SHELL OIL COMPANY	\$18.62	\$18.62	CO. S-ACCT#09282162B/GASOLINE
93857-APCA	02/14/00	SHEPARD'S	\$196.32	\$196.32	LAW. LIB-ACCT#1100062064/TX CASE NAME CITATIONS CUMULTIVE SUPP.
93858-APCA	02/14/00	SMITH OIL COMPANY	\$316.50	\$140.00 \$121.00 \$22.00 \$33.50	PCT#3-OIL PCT#2-FUEL CONDITIONERS PCT#2-GAS ADDITIVE; GREASE PCT#2-OIL FILTER; DE ICEK
93859-APCA	02/14/00	SMITH PROPANE CO. INC	\$105.00	\$105.00	PCT#1-PROPANE
93860-APCA	02/14/00	SOUTHWESTERN BELL TELEPHONE	\$275.32	\$272.02 \$3.30	SUP-##6653909/JAN 15'2000 BILLING D. CT-#106-2236/FEB. 1'2000 BILLING
93861-APCA	02/14/00	SOUTHWESTERN ELECTRIC POWER	\$1,364.18	\$1,031.77 \$169.25 \$106.82 \$56.34	CO CTH-#56747/FEB 8'2000 BILLING CO. CBLDG-#62646989/FEB 8'2000 BILLING CO. CTH-#16733/ST LIGHTS FEB 8'2000 BILLING JP#3-#1026996/FEB. 10'2000 BILLING
93862-APCA	02/14/00	STATE FARM INSURANCE COMPANI	\$50.00	\$50.00	CONST#4-BOND#93NLO#107/BARNEY SMITH, CONST#4
93863-APCA	02/14/00	SYSCO FOOD SYSTEMS INC	\$3,428.24	\$801.09 \$1,000.42 \$1,000.42 \$626.31	CO. JAIL-CUST#288639/ASSORTED FOODS CO. JAIL-CUST#288639/ASSORTED FOODS CO. JAIL-CUST#288639/ASSORTED FOODS CO. JAIL-CUST#288639/ASSORTED FOODS
93864-APCA	02/14/00	T & S GUIK LUBE	\$46.49	\$46.49	CONST#1-OIL; BELT

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THE SOFTWARE GROUP, INC

Disbursements Made from 02/14/00 thru 02/25/00

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
93865-APCA	02/14/00	TACNEWS	\$100.00	\$100.00	NON DEPT-ACCT#192965/TAC NEWS 2000
93866-APCA	02/14/00	TEENA HENSON	\$11.98	\$11.98	COMPUTER-REIMBURSE MEALS/TSG CONVENTION
93867-APCA	02/14/00	TELETOUCH CORPORATION	\$210.90	\$210.90	CO S-ACCT#3062303/PAGER SERVICE
93868-APCA	02/14/00	TERRI ROSS	\$85.05	\$85.05	COMPUTER-REIMBURSE MILEAGE/ISO SEMINAR
93869-APCA	02/14/00	TEXAS BY-PRODUCTS	\$25.00	\$25.00	CO JAIL-DISPOSE OF USED GREASE
93870-APCA	02/14/00	TEXAS COLLEGE OF PROBATE JUD	\$225.00	\$225.00	CO CT-REGISTRATION/JD ANN LIFTIS 3/2/2000
93871-APCA	02/14/00	TEXAS LAWYER	\$99.00	\$99.00	D. A-SUBSCRIPTION
93872-APCA	02/14/00	THE GILMER MIRROR	\$62.35	\$4.35 \$58.00	CO LIB-RUBBER STAMP SUP-ACCT#244078/CLASSIFIED AD FOR HELP JAN'00
93873-APCA	02/14/00	THE LIBRARY STORE INC.	\$565.52	\$565.52	CO LIB-2" BOOK TAPC, 9" BOOK JACKET COVERS, 10" BOOK JACKET COVERS, 12" BOOK JACKET COVERS, UNRULED BOOK CARDS, "DATE DUE" CARDS, CATALOG CARDS, BOOK POCKETS, SPINE LABELS, POST-IT FINE SLIPS, AUDIO CAPSULES (65)
93874-APCA	02/14/00	THE LOOD	\$32.00	\$32.00	JUV. PROB-(4)T-SHIRTS W/LOGOS
93875-APCA	02/14/00	THE SOFTWARE GROUP INC	\$2,587.00	\$199.00 \$398.00 \$597.00 \$597.00 \$597.00 \$199.00	D A -REF#12734/EDUCATION FORUM 2000 REGIS FEES TREAS-REF#12735/ED FORUM 2000 REGIS. FEES CO CLK-REF#12736/ED. FORUM 2000/REGIS. FEES D CLK-REF#12738/ED. FORUM 2000 REGIS. FEES CO S-REF#12737/ED FORUM 2000 REGIS. FEES D JUDGE-REF#12705/P-D FORUM 2000 REGIS FEE
93876-APCA	02/14/00	TOTAL QUALITY MACHINING	\$140.00	\$140.00	PC1#3-REGRIND CHIPPER BLADES
93877-APCA	02/14/00	TRIPLE R	\$266.01	\$50.00 \$37.00 \$74.31 \$32.00 \$27.70 \$45.00	DA-PORTER ARMSTRONG/HOT CHECK RESTITUTION DA-GREGORY PAYNE/HOT CHECK RESTITUTION DA-CARL D. HALLMARK/HOT CHECK RESTITUTION DA-MEKKA WELLS/HOT CHECK RESTITUTION D A-KRISTY WORTHLEY/HOT CK. RESTITUTION D A-DORA M. DALE/HOT CK. RESTITUTION
93878-APCA	02/14/00	TYLER UNIFORM CO. INC.	\$83.85	\$83.85	CONST#2-CODE 3 SOUTHWESTERN
93879-APCA	02/14/00	UPSHUR COUNTY AMBULANCE SERV	\$500.00	\$500.00	CO JAIL-PAT#02B053-DANNY DEAN/TO TYLER
93880-APCA	02/14/00	UPSHUR RURAL ELECTRIC	\$64.24	\$64.24	DA-DONALD FLETCHER/HOT CHECK RESTITUTION
93881-APCA	02/14/00	UPSHUR-RURAL ELECTRIC COOP	\$191.53	\$67.74 \$57.99 \$65.80	PCT#3-#902475306/JAN 27/00 BILLING PCT#1-#31885226/FEB 02/00 BILLING PCT#2-#31885226/FEB 02/00 BILLING

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THE SOFTWARE GROUP, INC.

Disbursements Made from 02/14/00 thru 02/25/00

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$7.94	WASTE-#1Q793251/FEB 03/00 BILLING
93882-APCA	02/14/00	VARNADO FEED SERVICE	\$14.00	\$6.00 \$8.00	PCT#1-FESCUE(3 BAGS) CO. BLDGS-SALT FDR STEPS
93883-APCA	02/14/00	VET OUTLET	\$1,500.00	\$1,500.00	DA-CAROL SPENCER/HOT CHECK RESTITUTION
93884-APCA	02/14/00	VICKY SPRAYBERRY	\$97.56	\$97.56	COMPUTER-REIMBURSE MILFAGE/MEALS/TSG CONVENTION
93885-APCA	02/14/00	VINYARD'S	\$70.39	\$32.71 \$37.68	DA-KYLE MOORE/HOT CHECK RESTITUTION D. A-FLOYD STONE/HOT CK. RESTITUTION
93886-APCA	02/14/00	WAL-MART #146	\$1,297.60	\$93.23 \$111.20 \$28.25 \$26.20 \$139.12 \$132.47 \$44.23 \$121.94 \$216.63 \$141.63 \$58.31 \$184.37	DA-DEBBIE MONTS/HOT CHECK RESTITUTION DA-DEBBIE MONTS/HOT CHECK RESTITUTION DA-MARY VAUGHN/HOT CHECK RESTITUTION DA-PATRICIA MCKINNEY/HOT CHECK RESTITUTION DA-SANDRA SLOAN MEDI IN/HOT CHECK RESTITUTION DA-VALERIE CHAMBERLAIN/HOT CHECK RESTITUTION DA-MARLA MOORE/HOT CHECK RESTITUTION DA-TONYA HOOPER/HOT CHECK RESTITUTION DA-BRIAN WELLS/HOT CHECK RESTITUTION D. A-KRISTY WORTHLEY/HOT CK. RESTITUTION D. A-FLOYD STONE/HOT CK. RESTITUTION DA-KEVIN BROWN/HOT CHECK RESTITUTION
93887-APCA	02/14/00	WALMART STORE #146	\$222.13	\$76.75 \$15.62 \$24.88 \$21.94 \$3.05 \$26.68 \$14.44 \$18.51 \$7.54 \$12.72	CONST#2-VIDEOS; FILM; CAMERA CO S-PREG TEST D. CT-COFFEE; SPOONS; CUPS; PUFFS SUP-ACCT#145/OFFICE SUPPLIES COMM. CT-BATTERY; AUDIO TAPE CO. S-LAB PROCESSING CO S-WINDSHIELD WASH; PHOTO PROCESSING CO. BLDGS-ICE SCRAPER; PHONE ACC; DE-ICERS; BATTERIES CO. S-LAB PROCASSING CONST#2-GAS
93888-APCA	02/14/00	WANDA HUTCHINS	\$42.96	\$42.96	AUD-REIMBURSE MILEAGE/3 TRIPS TO LONGVIEW
93889-APCA	02/14/00	WASHBURN TIRE COMPANY	\$181.09	\$85.95 \$95.14	CO. S-UNIT#16/TIRE; WHEEL BALANCE D. A-TREATMENT; OIL; BRAKE FLUIDLABOR
93890-APCA	02/14/00	WEST GROUP PAYMENT CENTER	\$1,149.15	\$22.00 \$40.00 \$40.00 \$22.00 \$47.00 \$193.25	D. JUDGE-ACCT#240543314/TX FAM CODE 2000 PAM CO. S-ACCT#864734596/TX FAMILY CODE 2000 PAM LAW LIB-ACCT#858338296/TX FAM. CODE 2000 PAM CO. CLK-ACCT#311193800/TX FAMILY CODE 2000 PAM LAW LIB-ACCT#858338296/FED. REP 3D V186 LAW LIB-ACCT#858338296/TX DIGEST 2D V38 38A

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THE SOFTWARE GROUP, INC.

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Check #...	HC Date...	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					QUICK INDEX 99PP
				\$47 00	LAW LIB-ACCT#858338296/FED REP 3D V187
				\$183 00	LAW LIB-ACCT#858338296/USCA TITLE 20
					SEC. 1-END; 5 BOOKS
				\$47 00	LAW LIB-ACCT#858338296/FED. REP 3D V188
				\$85 50	D A-ACCT#858339046/CD ROM-TEX. CASES SERVICE
					12/99 CHG
				\$56 70	D A-ACCT#858339046/CD ROM-TX STAT & CODE ANNO
					12/99 CHG
				\$47 00	LAW LIB-ACCT#858338296/FED REP 3D V189
				\$47 00	LAW LIB-ACCT#858338296/FED. REP 3D V190
				\$47 00	LAW LIB-ACCT#858338296/FED REP 3D V191
				\$19 95	LAW LIB-ACCT#858338296/WEST ANALYSIS AMER LAW
					2000 PAMP.
				\$100 00	JUV PROB-ACCT#997373332/TX FAMILY CODE 2000
					PAM
93891-APCA	02/14/00	WEST SIDE FURNITURE	\$75 00	\$75 00	PCT#4-USED COOK STOVE
93892-APCA	02/14/00	WHITE SWANNORTH	\$1,347 14	\$807 49	CD JAIL-CUST#420711/ASSORTED FOODS
				\$553 89	CD JAIL-CUST#420711/ASSORTED FOODS
				\$14 24ct	CD JAIL-CUST#420711/SENT PINEAPPLE
93893-APCA	02/14/00	WHOLESALE SUPPLY COMPANY	\$147.84	\$147 84	I C -IBM WHEELWRITER TYPEWRITER RIBBONS;
					LIFT-OFF TAPES
93895-APCA	02/14/00	WILLIAMS ELECTRONICS	\$40.00	\$40 00	CD S-UNIT#20/LENS&GASKET KIT; RELOCATE
					CONTROLS
93896-APCA	02/14/00	WINN'S AUTO & TRUCK REPAIR	\$363.51	\$60 00	CD S-REPAIR ON LIGHTS
				\$205 67	CD S-REPLACE BRAKE PADS; TURN ROTORS
				\$97.84	CD S-R&R THERMOSTAT&REPAIR COOLANT FAN
93897-APCA	02/14/00	WYONE MANES	\$48.51	\$48.51	JP#1-REIMBURSE/154mi @ .315ea TO
					BANK; AUDITOR; POSTOFFICE
93898-APCA	02/14/00	X L INDUSTRIES	\$48.75	\$48.75	PCT#3-DRILL & TAP PLATE
93899-APCA	02/14/00	YAZELL CHEVROLET-OLDS. INC.	\$204 08	\$204.08	PC1#1-PARTS; LABOR
93900-APCA	HC 02/14/00	FIRST NATIONAL BANK GILMER	\$250,000.00	\$250,000 00	CD#30618 PURCHASED@6.43%(14days) TO MATURE
					2/28/2000
93901-APCA	HC 02/16/00	FIRST NATIONAL BANK	\$1,111,963 43	\$1,111,963 43	CD#30630(PERM)PURCHASED@6.52%(62days) TO
					MATURE 4/18/2000
93902-APCA	HC 02/16/00	FIRST NATIONAL BANK OF GILME	\$187,072.89	\$187,072 89	CD#30631 PURCHASED@6.52%(62days) TO MATURE
					4/18/2000
93903-APCA	HC 02/17/00	CHRS-PB	\$3,000 00	\$3,000 00	NON DEPT-#20660346/POSTAGE FOR METER(CTH)

not to be used

UPSHUR COUNTY

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THE SOFTWARE GROUP, INC.

Disbursements Made from 02/14/00 thru 02/25/00

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Check #....	HC Date..	Vendor.....	Check Amount	Invoice Amt	Invoice Descriptions..
93904-APCA	HC 02/18/00	FIRST NATIONAL BANK GILMER	\$239,501.19	\$39,501.19	CD#30632(TOBACCO)PURCHASED#6 42X(27days)TO MATURE 3/16/2000
				\$200,000.00	CD#30633 PURCHASED#6 42X(10days)TO MATURE 2/28/2000
93905-APCA	HC 02/23/00	JAY HENDRIX DBA	\$43,178.63	\$43,178.63	R O W-FM#300/FENCING PROJEC1(FINAL DRAW PER BID)
93906-APCA	HC 02/25/00	RELIANT ENERGY ARKLA	\$198.98	\$21.39	POR1ER BLDG-#3976436/FEB 10'2000 BILLING
				\$177.59	TAX.BLDG-#3976446/FEB 11'2000 BILLING
Total for APCA - Accounts Payable Clearing Account			\$2,359,577.90		

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THE SOFTWARE GROUP, INC

Disbursements Made from 02/14/00 thru 02/25/00

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
7045-FNB. CLE AR	02/17/00	O ROBERT DAVIS MD	\$1,836.00	\$1,836.00	C JACKSON-MEDICAL
7046-FNB. CLE AR	02/17/00	DALE SWIFT MD	\$7,142.94	\$7,142.94	C JACKSON-MEDICAL
7047-FNB. CLE AR	02/17/00	TITUS REGIONAL MEDICAL CENTE	\$1,732.26	\$1,732.26	C JACKSONMEDICAL
7048-FNB. CLE AR	02/17/00	MEDICAL CITY DALLAS HOSPITAL	\$5,344.31	\$5,344.31	C JACKSON-MEDICAL
7049-FNB. CLE AR	02/17/00	MEDICAL CITY DALLAS HOSPITAL	\$13,416.18	\$13,416.18	C JACKSON-MEDICAL
Total for FNB. CLEAR - INSURANCE CLEARING ACCT			\$29,471.69		

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THE SOFTWARE GROUP, INC.

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Check #...	HC Date...	Vendor..	Check Amount.	Invoice Amt	Invoice Descriptions..
1021-FNB. INS HC	02/18/00	UPSHUR COUNTY INSURANCE CLEA	\$77,241.56	\$75,184.41	021000-UP. PAYMENT REGISTER
				\$2,057.15	02/10/2000-UPOS PAYMENT REGISTER
1022-FNB. INS HC	02/18/00	FIRST NATIONAL BANK	\$31,000.00	\$31,000.00	CD#30634 PURCHASED#6 #2X(21days) TO MATURE 3/10/2000
1023-FNB. INS HC	02/23/00	UPSHUR COUNTY INSURANCE CLEA	\$29,471.69	\$16,055.51	02/17/2000-UP. PAYMENT REGISTER
				\$13,416.18	02/17/2000-UPOS PAYMENT REGISTER
Total for FNB INS - INSURANCE			\$137,713.25		
Grand Total			\$2,526,762.84		

206 records listed.

FILED
 REX A. SHAW
 COUNTY CLERK
 00 FEB 28 AM 11:28
 UPSHUR COUNTY, TX

Charles Still
 COUNTY JUDGE, CHARLES STILL

Lindsay Gaddis
 COMMISSIONER PCT#1, GADDIS LINDSEY

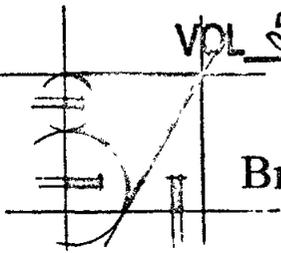
Tommy Stanley
 COMMISSIONER PCT#2, TOMMY STANLEY

Rick Jackson
 COMMISSIONER PCT#3, RICK JACKSON

Russell Green Jr.
 COMMISSIONER PCT#4, RUSSELL GREEN, JR.

vol 56 pg 17

VPL 56 PG 68



Brevard Architects

February 25, 2000

Judge Charles Still
Upshur County Courthouse
P O. Box 790
Gilmer, TX 75644

RE: Update on the Courthouse Preservation Master Plan

Dear Judge Still,

We received a letter from the Texas Historical Commission (THC) on February 7, 2000, stating that they were extending the deadlines for the master plans and grant applications. On February 22, 2000, we received their review and comments to the master plan that we submitted on February 1, 2000. Their review lists several areas in which they would like to see additional information or to have the submitted information formatted in a different manner. We have spoken to the individuals at the THC who performed the review and believe we have a good understanding of what they want. We will revise the master plan and submit it back to them by the new March 15, 2000 deadline. They will then inform us if the master plan is accepted, and the actual grant application will be due by April 3, 2000. They will make their decision on funding on May 4, 2000.

It may interest you to know that there were 74 master plans submitted. Approximately one-third of the courthouses in Texas are vying for this grant. Of those 74, only 10 were accepted as is. The reviewers rated our master plan as above average.

Please call if questions. We appreciate your business.

Sincerely,
BREVARD ARCHITECTS

Brent Brevard
architect

FILED
REX A. SHAW
COUNTY CLERK
00 FEB 28 AM 11:28
UPSHUR COUNTY, TX.
BY _____
DEPUTY



**TEXAS
HISTORICAL
COMMISSION**

The State Agency for Historic Preservation

VOL 56 PG 69

GEORGE W BUSH, GOVERNOR

JOHN L. NAU, III, CHAIRMAN

F LAWRENCE OAKS, EXECUTIVE DIRECTOR

February 18, 2000

The Honorable Charles L. Still
Upshur County
P. O. Box 730
Gilmer, TX 75644

Dear Judge Still:

In just a little over two weeks, our staff has completed its review of the 74 master plans submitted for the February 1 deadline of the Texas Historic Courthouse Preservation Program. In general, the documents were well written and comprehensive, and they reflected well-reasoned approaches to preservation issues and considerations. There were, however, many that still need additional refinement to bring them into compliance with the program's master plan requirements.

Attached you will find specific requirements and recommendations that your plan should address. The required elements must be addressed satisfactorily by the March 15 deadline in order for your county to be eligible for round one participation. There may also be recommendations which, while not required, are offered as a means of enhancing the overall effectiveness of your plan, and any responses you provide may help maximize your project scoring in relation to other applications.

If you have any questions about your master plan or application, please direct your inquiries to your staff reviewers. You will find their names and phone numbers on the comment sheets.

On behalf of the Texas Historical Commission, I want to commend your county for its commitment to historic preservation, as evidenced by the master plan. We appreciate your efforts to continue the effective use of your historic courthouse for future generations of Texans.

Sincerely,

F. Lawrence Oaks
Executive Director

cc: Brent Brevard, Brevard Architects

FILED
REX A SHAW
COUNTY CLERK
00 FEB 28 AM 11:28
LITTON, TX
BY _____
OFFICE

UPSHUR County

**REVIEW COMMENTS:
Courthouse Master Plan**

GENERAL COMMENTS:

Although major deficiencies in meeting accessibility and life/safety standards have been addressed, the evaluation of many other issues has been omitted and is critical to understanding the current condition of the building and its needs. These include: window repair, masonry restoration, site drainage, asbestos, building security, acoustics, and archival/records storage. The inventory of rooms and other county facilities has also not been performed. Proposals need to be made in accordance with the Secretary of the Interior's Standards for Rehabilitation.

The plan is difficult to use. It should be paginated throughout and include a table of contents. The supporting graphics should be labeled and numbered sequentially on the outside face of item.

SECTION I: Introduction

Synopsis of master plan contents, development and identification of participants.

Accepted

Revise/Resubmit.

The methodology section does not discuss the research, documentation and proposal methods used by the architect.

Reviewer: Sharon Fleming
Phone: 512/463-6268

COURTHOUSE MASTER PLAN
SECTION II: Historical and Architectural Development

County: Upshur
Reviewer: James W. Steely/Sharon Fleming
Phone: 512/463-5868(JWS)/512/463-6268(SF)

SUBMITTAL CHECKED AGAINST THESE ITEMS AND DETAILS:

Contains introduction to relate historical information with Master Plan, instructions to relate this Section II with other sections and bibliography, and brief summary of findings:

- A. Describes--through narrative and graphics--the county's previous courthouses, plus other buildings and features on the courthouse square, with dates of their origins and alterations.
- B. Establishes the significance of this courthouse beyond architectural styling to include its place in community history, through documentation of important events in or near the courthouse.
- C. Provides documented details--through historic photographs, drawings, and primary archival sources--of building's history. In addition to original or recent architectural drawings, this information includes dates of construction and acceptance for use, architects and contractors, construction costs, dates and costs of later alterations.
- Since the original plans have not been located, new floor plans and elevations showing the original space use and configuration should be provided for this section.
 - It is important to describe the basis for the building design. For example, did the commissioners specifically request that the architect design the building in a certain way? Perhaps the architect had previous experience designing courthouses?
 - Include a general description of the building and the architect's background, if known, in this section.
 - The third paragraph alludes to circumstances that caused the court to refuse WPA funding for the present building. Please elaborate on this issue as it relates to the 1936 project.
 - If information is available regarding the historic landscape so indicate in the narrative and on plans of original building.
- D. Documents--through narrative and graphics--this building's evolution through interior uses and alterations, as well as exterior changes through decay, additions, subtractions and other alterations.
- The documentation of later changes to the building is weak. For example, the alteration of windows at the north loggia; the elimination of the balcony and

several windows in the courtroom; and the 1993 masonry cleaning and tuckpointing work are not mentioned.

- If these changes are sufficiently described and referenced to the documents, all the 1974 drawings can probably be moved to the appendix.

E. Lists this building's historical designations--local, state and/or national--and any existing or expired deed covenants or easements.

Section II Overall Review

Accepted

X Revise / Resubmit (additional recommendations below)

- *The Section II text needs a distinct place within the document (as do all required sections), and the pages should be numbered.*
- *The text needs a thorough edit to correct typographical errors, especially the mixing of past and present tense in the historical narrative.*
- *The exact date of acceptance by the commissioners court should be cited. A separate timeline of key dates would be very helpful*
- *The Bibliography in the Appendix should be copied for this section.*
- *A copy of the "Site Plan" should be included in this section, with annotations on landscape features, including all known dates of its components*
- *A set of floor plans should appear in this section, labeled with 1938 space uses.*
- *Copies of 1974 elevations should be included in this section, with annotations of original details and alterations between 1937 and 1974*
- *Historic photos, some currently in the Appendix but not annotated, should appear in this section, linked through captions to details and alterations described in the text.*
- *Some biographical information on architect Elmer G Withers is needed*

**REVIEW COMMENTS:
Courthouse Master Plan**

SECTION III: Evaluation of Existing Conditions

A. Site plan and evaluation of site conditions

Accepted

Revise/Resubmit. Explanation:

- This section lacks the required evaluation of the following features: site furniture, monuments, drainage, utilities and potentially sensitive archeological areas.
- Please summarize ADA deficiencies described by consultant as they relate to site work.
- The proposed plaza and kiosks will need to be carefully considered to minimize their impact on the setting of the historic courthouse. The scale of both features should be very modest and the materials compatible to the adjacent paving and/or courthouse. THC review of the plaza and kiosks is required under state law.
- Documentation for the design of the original light fixtures should be provided.

B. Evaluation of building conditions

1. Annotated floor plans and elevations

Accepted, however please move the 1974 plans to an appendix and label the outside fold of the drawings.

Revise/Resubmit. Explanation:

2. Narrative description and condition assessment of architectural features

Accepted

Revise/Resubmit. Explanation:

This section lacks the required narrative description and condition assessment for the following architectural features:

- Windows (include the evaluation referenced in "General Interior" section)
- Exterior doors (we note that doors on the east and west elevations do not appear to be original)
- Masonry elements
- Railings
- Hardware and miscellaneous metals such as lintels
- Light fixtures, interior and exterior
- Interior wall, floor and ceiling finishes
- Architectural furnishings

Please include photographs of typical and special features for each of the above. These may be 3 x 5s.

3. Room assessment

Accepted

Revise/Resubmit. Explanation:

- A room assessment has not been included. It should include identification of the materials and conditions of the following:

Wall construction and finish

Floor finish

Ceiling finish

Millwork such as baseboards, picture moldings, wainscot, etc

Interior doors and hardware

Windows

Lighting

Miscellaneous features or furnishings such as vaults, judge's benches

4. Evaluations of building systems

Accepted, however, we note that recommendations by the consultants have not been incorporated into the architectural plans. Specifically, the new stair from the first to the fifth floor and the construction of a 2 hour rated corridor from the stair to the exit discharge.

Revise/Resubmit. Explanation:

5. Description of special conditions or materials

Accepted

Revise/Resubmit. Explanation:

- This section is not included. These materials may include lead paint, radon, decorative painting, etc.

6. Evaluation of functional considerations: life/safety, ADA, archives, etc.

Accepted

Revise/Resubmit. Explanation:

- Building security, acoustics, communications, data and records storage and lightning protection are among the items that have not been discussed.

7. Description and evaluation of current space use for county buildings

Accepted

Revise/Resubmit. Explanation:

Reviewer: Sharon Fleming
Phone: 512/463-6268

**REVIEW COMMENTS:
Courthouse Master Plan**

SECTION IV: Rehabilitation Recommendations

A. Prioritized summary of recommendations (buildings and sites)

Accepted

Revise/Resubmit. Explanation:

- The summarized description of the phases is unclear. We recommend the following summary "Phase 1 includes exterior repairs, life/safety and accessibility improvements; Phase 2 relates mostly to the renovation of the fifth floor and electrical upgrades; Phase 3 includes the restoration of architectural features and finishes; Phase 4 includes display cases and informational signage."
- The preservation of the windows is vitally important to the courthouse's preservation and efficiency. We recommend that you consider moving this task into a higher priority. It is probably cost efficient to include it in phase 1 with the other exterior repairs.

B. Detailed recommendations addressing all major building deficiencies, space use, systems upgrades, and restoration of significant architectural features and spaces

Accepted

Revise/Resubmit. Explanation:

- Items that have not been evaluated, see 2,3,5 and 6 above, may have associated recommendations that should be included here.

The following comments are provided for your consideration and we recommend that the appropriate action is taken:

- The proposed alteration of the fifth floor windows is contingent on the original appearance of the fifth floor windows. Have these windows been altered previously? If the proposed work will restore the windows to an earlier documented appearance. If the windows were uniquely treated in the original design, they should not made to look like the other windows.

- Please remove reference to the application of a waterproofing sealant. It is very rare for circumstances to warrant this approach. Generally, it is not consistent with the Secretary of the Interior's Standards for Rehabilitation. Repair of the roof may resolve the problem.
- Preventing water penetration between the lintel and window is important but how was it handled in the past? State the proposed solution.
- We strongly suggest you consider removal of the unsympathetic metal louvers in the windows of the north loggia. New windows could be back painted or otherwise conceal the view to the adjacent storage and toilet rooms.
- The landscape recommendations need work. If a historic landscape scheme should be implemented in conjunction with the other site work, please state it here.
- Space use and needs have been addressed but a solution has not. Obviously, the renovation of the fifth floor will alleviate the problems somewhat but more detail is needed. New construction in this space should conform to the Secretary of the Interior's Standards for Rehabilitation.

C. List of items requiring further analysis or testing

Accepted

Revise/Resubmit. Explanation:

- This simple list has been omitted, it may include asbestos testing, mortar analysis, termite inspections, etc.

D. Preliminary cost estimates for each recommendation

Accepted

Revise/Resubmit. Explanation:

E. Phased scope of work for courthouse rehabilitation based on priorities and projected funding

Accepted

- We recommend inclusion of a list of tasks for each phase and a total cost for each phase.

Revise/Resubmit. Explanation:

VOL 56 PG 78

F. Maintenance plan

Accepted

Revise/Resubmit. Explanation:

- A description of the current maintenance program should be included here.

Reviewer: Sharon Fleming
Phone: 512/463-6268

**REVIEW COMMENTS:
Courthouse Master Plan**

SECTION V: Required Appendices

A. Bibliography

Accepted

Revise/Resubmit. Explanation:

B. Endnotes or citations

Accepted

Revise/Resubmit. Explanation:

C. Commissioners court minutes

Accepted

Revise/Resubmit. Explanation:

D. Historic photos and plans

Accepted

Revise/Resubmit. Explanation:

E. Previous plans

Accepted

Revise/Resubmit. Explanation:

F. Consultant or testing agency reports

Accepted

Revise/Resubmit. Explanation:

G. Secretary of the Interior's Standards for Rehabilitation

Accepted

Revise/Resubmit.

H. Deed covenants

n/a Accepted

Revise/Resubmit. Explanation:

I. Section 442.008 TGC

Accepted

Revise/Resubmit.

J. Section 442.006 TGC

Accepted

Revise/Resubmit.

Reviewer: Sharon Fleming
Phone: 512/463-6268

February 16, 2000

Judge Charles L. Still
P.O. Box 730
Gilmer, TX 75644

Dear Judge Charles L. Still:

March 19-25, 2000 marks the 38th annual observance of Poison Prevention Week. This time is used to encourage our citizens to learn more about the dangers of accidental poisonings and to take more preventive measures.

On behalf of the North Texas Poison Center I am requesting that March 19-25, 2000 be proclaimed as "Poison Prevention Week" in Upshur County. Enclosed is a suggested proclamation.

Please have the proclamation sent to the following address:

Mike Yudizky
North Texas Poison Center
5201 Harry Hines Blvd.
P.O. Box 35926
Dallas, TX 75235

If you have any questions, please call me at 214-589-0915.

Sincerely,



Mike Yudizky
Public Health Educator

Enclosure

FILED
HEX A SHAW
CLERK
00 FEB 28 AM 11:28
UPSHUR COUNTY, TX
B1
REPUTY

FILED
REX A. SHAW
COUNTY CLERK

00 FEB 28 AM 11:28

UPSHUR COUNTY, TX.

BY _____
DEPUTY

A PROCLAMATION

Whereas, our society has become increasingly dependent on household chemicals to perform labor-saving, time-saving miracles; and on medicine to provide health-giving, life-sustaining benefits;

Whereas, these products, when not used as intended or directed, may be hazardous, particularly if children gain access to them;

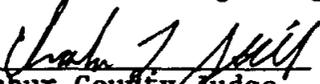
Whereas, over the past 38 years, the nation has been observing Poison Prevention Week to call attention to these hazards and how proper handling and disposal of these substances and proper use of safety packaging can help eliminate them;

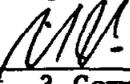
Whereas, the efforts of our community organizations, complemented by the efforts of the North Texas Poison Center have reduced childhood poisonings in Upshur, County.

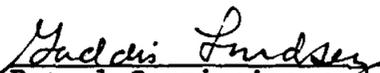
Whereas, the North Texas Poison Center, a regional poison center, located at Parkland Health and Hospital System, provides the ultimate in human service programming, immediate, accessible emergency information to save lives of victims of poison-related emergencies, and;

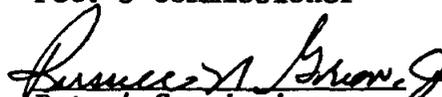
Whereas, these programs must continue as long as even one child swallows a household product or medicine by mistake.

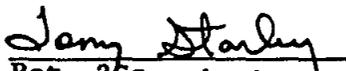
Now, Therefore, I, Judge Charles L. Still, and the Commissioners of Upshur County, do hereby proclaim the week of March 19-25, 2000, as Poison Prevention Week in this County. Further, I direct the appropriate agencies in our local government to continue their cooperation with concerned citizens and community organizations, including our schools, to develop programs which will alert our people to the continued danger of misusing medicines and household products and to promote effective safeguards against accidental poisonings among young children.


Upshur County Judge


Pct. 3 Commissioner


Pct. 1 Commissioner


Pct. 4 Commissioner


Pct. 2 Commissioner

CONTINUATION CERTIFICATE

VOL 56 PG 83

(to be filed with the obligee)

TX 274699	2,000	GOVERNOR OF TEXAS	RESERVE DEP. SHERIFF
BOND NO	AMOUNT	OBLIGEE	DESCRIPTION

THE MERCHANTS BONDING COMPANY (MUTUAL), Des Moines, Iowa, hereby continues in force Bond for

JAMES L. BEASLEY

PRINCIPAL

4/03/00

DBA

4/03/01

All liability under this Continuation Certificate is effective and terminates midnight
This continuation is executed upon the express condition that the Company's liability under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed in the aggregate the largest single amount named in the Bond, the endorsement attached thereto, or any continuation certificate.

Witness the signature of its Secretary under the corporate seal on 2/01/00

MERCHANTS BONDING COMPANY (MUTUAL)

Attest

William Warren Jr.
Secretary

Larry Taylor
President

CERTIFICATION

I hereby certify that the following is a true and correct copy of Article 2 Section 9 of the Amended and Substituted By-laws of Merchants Bonding Company (Mutual) duly adopted and recorded to-wit "The signature of any authorized officer and the Seal of the company may be affixed by facsimile to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed"

FILED
ALEX A. SHAW
COUNTY CLERK
DEPUTY

FEB 28 AM 11:28
DEPUTY
SHAW COUNTY, IA.

William Warren Jr.
Secretary

Witnessed and subscribed by me on 2/01/00

Beverly R. Hoff
Notary Public, Iowa

MERCHANTS BONDING COMPANY (MUTUAL)
"Iowa's Oldest Surety Company"

FILED
REX A. SHAW
COUNTY CLERK

00 FEB 28 AM 11:28

UPSHUR COUNTY, TX.

BY _____ DEPUTY

To Chief Election Officer, Upshur County

From Bill Bacon, Chairman, Republican Party of Upshur County

Subj: Recommendations To Commissioners Court of Election Judges and Alternates

July 21, 1999

The following people are experienced and qualified to serve as election Judges or alternates and are being nominated for the 1999-2000 election cycle

Precinct #1 Alan Morris 205 Chuckar Dr Gilmer, Tx 734-5922 Judge

#2 Danny Riley Rt 10 Box 10400 Gilmer, Tx 734-7100 Judge

#3 Geneva Wilcox Rt 9 Box 738 Gilmer, Tx 734-4040 Judge

#4 Darren Nolte Rt 9 Box 151 1/2 Gladewater, Tx 759-3780 Judge

#5 Bobby Blankenstein 13 Hillcrest Dr Gilmer, Tx 753-5624 Judge

#6 Velma Nugent Rt 1 Box 529A Diana, Tx 663-3753 Judge

#7 Wayne Arnold Rt 2032 Gilmer, Tx 797-2099 Judge

#8 Cecil Blakely Rt 2 Box 79 Diana, Tx 968-6447 Judge

#9 Mary Mackelroy Rt 2 Box 643 Diana, Tx 968-3250 Judge

#10 Forrest Harte P O Box 595 Lone Star, Tx 968-8587 Judge

#11 Richard Case Rt 2 Box 2502 Gilmer, Tx 762-6382 Judge

#12 Delbert Dollar Rt 8 Box 298 Gilmer, Tx 636-4162 Judge

#13 Thomas Wood Rt 4 Box 238 Gilmer, Tx 734-4355 Judge

#14 Evelyn Williams 2007 E Lake Dr Gladewater, Tx 845-8101 Judge

#15 Jim Conroy 300 S Trnity St Gilmer, Tx 843-4424 Judge

#16 Brenda Patterson Rt 7 Box 234 Gilmer, Tx 762-2120 Judge

#17 Dudley Attaway Rt 2 Box 243 Pittsburg Tx 725-5817 Judge

#18 John Kather Rt 7 Box 630 Gilmer, Tx 725-5715 Judge

#19 John Clement Rt 4 Box 255X Big Sandy, Tx 725-6893 Judge

#20 Scott McKenzie Rt 3 Box 440 Big Sandy, Tx 636-4498 Judge

Early Voting Judge Barbara Holloway 734-5488

Central Counting Station Judge Christie Hallman

~~Central Counting Station Manager Mike Smith~~

SPECIAL ROAD USE AGREEMENT CONTRACT FEB 28 AM 11:28

THE STATE OF TEXAS ()
COUNTY OF UPSHUR ()

UPSHUR COUNTY, TX.
BY _____
DEPUTY

KNOW ALL MEN BY THESE PRESENTS

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

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) _____

GOPHER RD.

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 its lands located in Precinct No. 4, Upshur County.

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

5.
First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

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

X Allen McQuinn
First Party Signature

RT. 1 BOX 47 A
Street or Box

BEVINS, TX. 75555
City, State and Zip Code

903-796-7886
Telephone

RICHARDS
Timber Tract

2-24-2000
Date Signed

Ch
County Judge

Radha Linder
Commissioner 1

Tommy Stanley
Commissioner 2

W.P.
Commissioner 3

Russell Green
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4 DATE 2-23-2000

Formal notice is hereby given that Floyd Operating whose principal address is 1127 Jordan Rd #144 ²⁵⁶⁰¹⁹ does hereby propose to place a 3" 0010 line within the ROW of County Road Ironwood.

The location and description of the proposed lines or appurtenances is more fully shown by three (3) copies of drawings attached to the application. Proposed construction will begin, if approved, on or after the 23 day of February, 2000.

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

NAME: Murphy Jordan
PHONE: 257-5130

APPROVAL OF PERMIT APPLICATION

The Upshur County commissioners Court offers no objections to the location on the right of way of your proposed 3" 0010 line as shown by accompanying drawings and notice dated February 23, 2000, except as noted below:

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

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

Specifications for placing this line are as follows:

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

4. Overhead lines will have minimum clearance of 18 feet above the road surface at the point of crossing.
5. Operations along roadways shall be performed in such a manner that all excavated material be kept off the surface at all times, as well as all operating equipment and materials. No equipment for installation procedures will be used which will damage any road surface, roadbed, structures or other right of way feature. Any expenditure that is a direct result of this installation will be borne by owner of this line.
6. All lines under roads carrying pressure in excess of 50psi shall be enclosed in satisfactory casing extending from the right of way line to right of way line. Pipe used for casing may be of any type approved by the County Engineer or Commissioners Court and shall be capable of supporting load of roadbed and traffic and shall be so constructed that there will be no leakage of any matter through casing for its entire length; Inside diameter of casings shall be at least 2 inches greater than the largest diameter of carrier pipe, joints or couplings.
7. All excavations within the right of way and not under surfacing shall be backfilled by tamping 6 inch horizontal layers. All surplus material will be removed from the right of way and the excavation finished flush with surrounding natural ground.
8. All ground lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or borrow ditch. (Any material placed in county right of way be permit will be of a nature or composition that said line can be located with the sue of a standard locator device used in locating buried cables and pipe.)
9. Lines crossing under roads and under cross roads within the right of way will be placed by boring. Boring shall extend from crown line to crown line. Gravity flow sewer lines under roadway will be cast iron or equivalent pipe.
10. Where evidence is presented indicating the impracticability or boring or tunneling, the Commissioner Court may grant permission to cut the surface no wider than 4 inches. In the event a cut is permitted the following conditions will govern: (a) Excavation areas are to be filled and packed with compatible material (b) The surfacing will be replaced with equivalent quality surfacing.
11. Notice will be given to the precinct Commissioner 48 hours prior to starting construction of the line in his precinct.
12. Where in the opinion of the Commissioners Court it may be necessary to protect losses incurred by damage to the roads, bridges or right of way structures, they may by action of the Court require a surety bond in an amount sufficient to cover any damages.
13. Where, in the opinion of the Commissioners Court, an inspector is necessary, the party receiving permit will bear the cost of the inspection.

APPROVED ON THIS _____ DAY OF _____, 2000.

ch

County Judge

Gaddis Lindsey

Commissioner Precinct # 1

Jony Stanley

Commissioner Precinct # 2

[Signature]

Commissioner Precinct # 3

[Signature]

Commissioner Precinct # 4

FILED
REX A. SHAW
COUNTY CLERK
00 FEB 28 AM 11:28
UPSHUR COUNTY, TX.
BY _____
DEPUTY

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY M.L. MONK
P.O. BOX 242, GILMER, TX. 75644
HWY. 155 SOUTH ROAD.

GENTLEMEN:

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

RESPECTFULLY YOURS,

M.L. Monk

797-6403

PRECINCT # 3

DATE _____

APPROVED _____ REJECTED _____

Charles L. Still

CHARLES L. STILL, COUNTY JUDGE

Gaddis Lindsey

GADDIS LINDSEY, COMMISSIONER 1

Tommy Stanley

TOMMY STANLEY, COMMISSIONER 2

Rick Jackson

RICK JACKSON, COMMISSIONER 3

Russell Green Jr.

RUSSELL GREEN JR., COMMISSIONER 4

FILED
REX A. SHAW
COUNTY CLERK
00 FEB 28 AM 11:28
UPSHER COUNTY, TX.
DEPUTY

VOL 56 PG 90

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY HARRY Newsome
LOCATED ON Rt 7 Box 529 Horse ROAD.

GENTLEMEN:

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

RESPECTFULLY YOURS,

Jerry Newsome

PRECINCT #4

DATE _____

APPROVED _____ REJECTED _____

Ch

COUNTY JUDGE

Haddis Lindsey

COMMISSIONER, PRECINCT # 1

Jerry Stank

COMMISSIONER, PRECINCT # 2

J. W.

COMMISSIONER, PRECINCT # 3

Russell N. Jones

COMMISSIONER, PRECINCT # 4

FILED
REX A. SHAW
COUNTY CLERK
00 FEB 28 AM 11:28
UPSHUR COUNTY, TX
BY _____
DEPUTY

ATTENDANCE SIGN-IN SHEET
 LOCATION: UPSHUR COUNTY COURTHOUSE
 DATE: 2-28, 2000

1. Vernon Ross	1. G/water, TX
2. Herman Tidwell	2. Gilmer TX
3. Ann Brown	3. Gilmer
4. Lorraine Carpenter	4. Gilmer TX
5. Willie Carpenter	5. Gilmer TX
6. Ray Strawn	6. Gilmer TX
7. Lene Martin	7. Gilmer TX
8. Rhonda Welch	8. Gilmer TX
9. Tim Long	9. Gilmer
10. Wayne Pollock	10. GILMER
11. J. Lane	11. Gilmer
12. Peggy Hill	12. Gilmer
13. Della	13. Gilmer
14. Della	14. Gilmer
15. James	15. Gilmer
16. St. Herman	16.
17. BUCK CROSS	17. Gilmer
18. Nancy Hall	18. Gilmer TX
19. The	19. Gilmer
20. Peggy	20. Gilmer
21. Bill	21. Gilmer
22. Ted	22. Gilmer
23. Ed	23. Gilmer
24. Myra Harris	24. Gilmer
25. Sam Long	25.

VOL 56 PG 92

ATTENDANCE SIGN-IN SHEET

LOCATION: UPSHUR COUNTY COURTHOUSE

DATE: _____, 2000

CITY

1. Donna Moss	1. Rep Bob Glaze, Legis. Asst.
2. Susan Hodgini	2. Longview Workforce Ctr LMIMS
3. Debbie Suggitt	3. Gilmer Workforce Center
4. Kimmie Newsome	4. Longview Workforce Ctr. (LMIMS)
5. Marcella Reed	5. Marshall Workforce Ctr LMIMS
6. Darlene Crook	6. Lockwood Martin Workforce Ctr (LMIMS)
7. Sandra W Taylor	7. Lockwood Martin IMS
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25.	25.

FILED
REX A SHAW
COUNTY CLERK
DUFEB 28 11:29 AM '00