VOL. 28 PG. 343

UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

November 10, 1986

Commissioners Court met in special session with all members present except for Paul Davis and J. W. Meadows.

Returns from the Nov. 4, 1986 General Election were canvassed. Motion by David Loyd seconded by Gaddis Lindsey to make 4 changes and approve the corrected returns. Motion carried.

Motion by Gaddis Lindsey seconded by David Loyd to approve minutes of previous meeting. Motion carried.

Motion by David Loyd seconded by Gaddis Lindsey to approve the release of KCS Lumber Co. to reflect that they have paid for the road damage they caused on Water Tower-West and Dial Roads. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve two permit applications by Pritchett Water Supply to install water lines within ROW of Ironwood and Scrub Pine Roads. Motion carried, copies attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the appointment of H. M. (Butch) Ragland to the Upshur County Child Welfare Board instead of Patsy McCurry who is unable to serve. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Judge Dean to approve the Treasurer's Monthly Report. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the payroll changes of the following:
Glenn Campbell----------Longevity
James C. Harris----------Longevity
Allison Griswold----------Longevity
Larry Robertson----------Probation period ended.
Motion carried, copies attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the District Clerk and/or Deputies attending meetings in Austin and Dallas. Motion carried, copies attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve paying the bills for the Jail Center from the Upshur County Jail Construction Fund. Motion carried, copy attached.

The County Auditor met with the court to discuss the maintenance agreements for county typewriters and copiers. The court agreed that the amount bid for the service was too high. It was decided that further study needs to be done.

Motion by Gaddis Lindsey seconded by David Loyd to approve the change orders for the Justice Center. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve paying the bills now due and payable with the exception of the maintenance agreement. Motion carried, copy attached.

David Loyd questioned some of the bills for furniture for the Justice Center. After a lengthy discussion, it was decided that a memo should be sent to the elected officials requesting they get further purchases approved by commissioners court first. No other action taken at this time.

Motion by David Loyd seconded by Gaddis Lindsey to recess until Nov. 12, 1986 at 9:00 AM. Motion carried.

VOL. 28 PG. 344 November 12, 1986

Court reconvened in special session with all members present.

County Auditor Nanette Wein met with the court concerning the maintenance agreement. She suggested the county cancel the agreement and call the company a typewriter or copier was bought from for service. After calling the company now holding the agreement, she reported that service not given in the last year will not be done now. Further study will be done and reported at the Nov. 24, 1986 meeting.

Motion by Paul Davis seconded by J.W. Meadows to sell back motor grader in precinct 4 to Darr Equipment with a repurchase agreement. Motion carried.

Bids were opened for the School Land in Throckmorton and Baylor Counties. The present lease expires May 31,1987 and the present leasors have 12 months to vacate the lease.
Bids received were: Don Buckalew of Seymore bid $2.60 per acre plus $1.50 per acre for improvements on 7,865 acres and $1.80 per acre plus $1.50 per acre for improvements on the 9,845 acre tract. He also submitted alternate bids of $1.00 per acre and $3.10 per acre for improvements on the 7,865 acre tract and $1.00 per acre plus $2.30 per acre for improvements on the 9,847 acre tract. Cashiers checks for $40,898.00 and $35,449.20 were submitted. These bids were on a one year basis.

Neil McCurry, Danny Phillips and Dr. Bob Glaze submitted a bid for 17,712 acres as follows: For a 5 year lease; First and last years to be $3.10-1/2 per acre per year which would be $55,000.00. Second year; $3.20-1/2 per acre per year which would be 56,766.96. Third year; $3.30-1/2 per acre per year which would be 58,538.16. Fourth year; $3.40-1/2 per acre per year which would be $60,309.10. Two checks for the first and last years rent were submitted. They were for $55,000.00 each.

G. D. London, Jr. submitted a bid of $2.55 per acre per year for the 9,847 acre tract and enclosed a check for $50,219.70 which would cover the first and last years rent.

S. D. Liles, III submitted a bid of $2.55 per acre per year for the 7,865 acre tract and sent a check for $40,111.50 for the first and last years rent.
A motion was made by David Loyd seconded by Paul Davis to table the bids until Nov. 24, 1986 so further study could be made. Motion carried.

Motion by David Loyd seconded by Paul Davis to adjourn. Motion carried.

COUNTY JUDGE

COMMISSIONER PCT. # 1

COMMISSIONER PCT. # 2

COMMISSIONER PCT. # 3

COMMISSIONER PCT. # 4

VOL. 28 PG. 345

FILED
J.B. HILL, JR.
COUNTY CLERK

1986 NOV 10 PM 3:49

UPSHUR COUNTY, TX.

RELEASE IN FULL

In consideration of the sum of Six thousand and no/100 ($6,000.00) DOLLARS paid to the undersigned by KCS Lumber Company, receipt and sufficiency of which are herein acknowledged, the undersigned hereby release and discharge in full the said corporation/company, its officers, agents, contractors, employees, successors, and assigns, from all claims, demands, or causes of action arising from or growing out of all damages of every character and description sustained by the undersigned personally or to property of undersigned, whether now apparent or which may hereafter develop on the following described property:

A county road in Precinct No. 3 known as Water Tower-West and Dial Roads

The above consideration is being paid in accordance with that certain Special Road Use Agreement between KCS Lumber Company and the County Commissioners of Upshur County, Texas dated Feb. 11, 1985.

That said sum is accepted by the undersigned in full settlement and discharge of all claims of whatsoever kind character the undersigned may have against the above mentioned parties, and furthermore, said sum was agreed upon as a compromise settlement and is not an admission of liability by the above mentioned parties.

In Testimony Whereof we have hereunto set our hands this 30 day of October, 19 86.

County Judge, Upshur County Texas

Commissioner of Precinct 1

Commissioner of Precinct 2

Commissioner of Precinct 3

Commissioner of Precinct 4

VOL. 28 PG. 346

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3

DATE 11-3-86

Formal notice is hereby given that Pritchett Water Supply whose principal address is P. O. Box 562, Gilmer, Tx. does propose to place a Water Line within the ROW of County Road Ironwood as follows:

To cross road from East to West with 1 in. PVC encased in 1½in. PVC to serve one meter, Albert J. Koon.

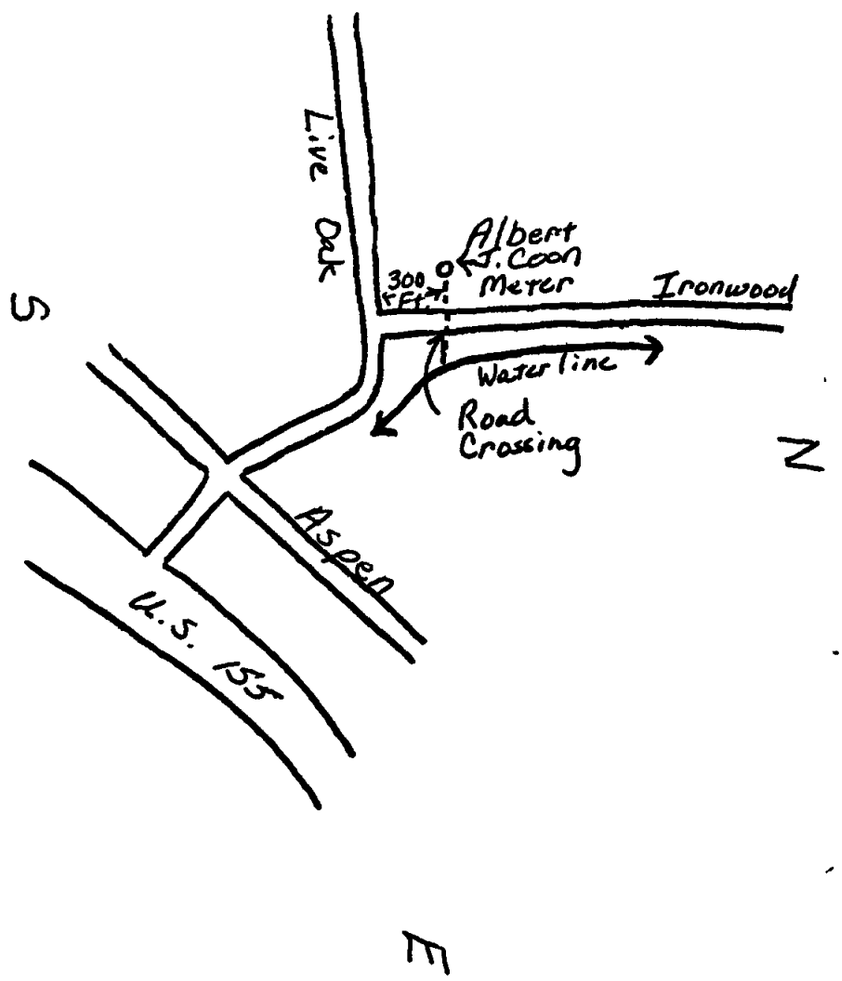
The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.
All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.
Proposed construction will begin, if approved, on or after 3 rd day of November, 19 86.

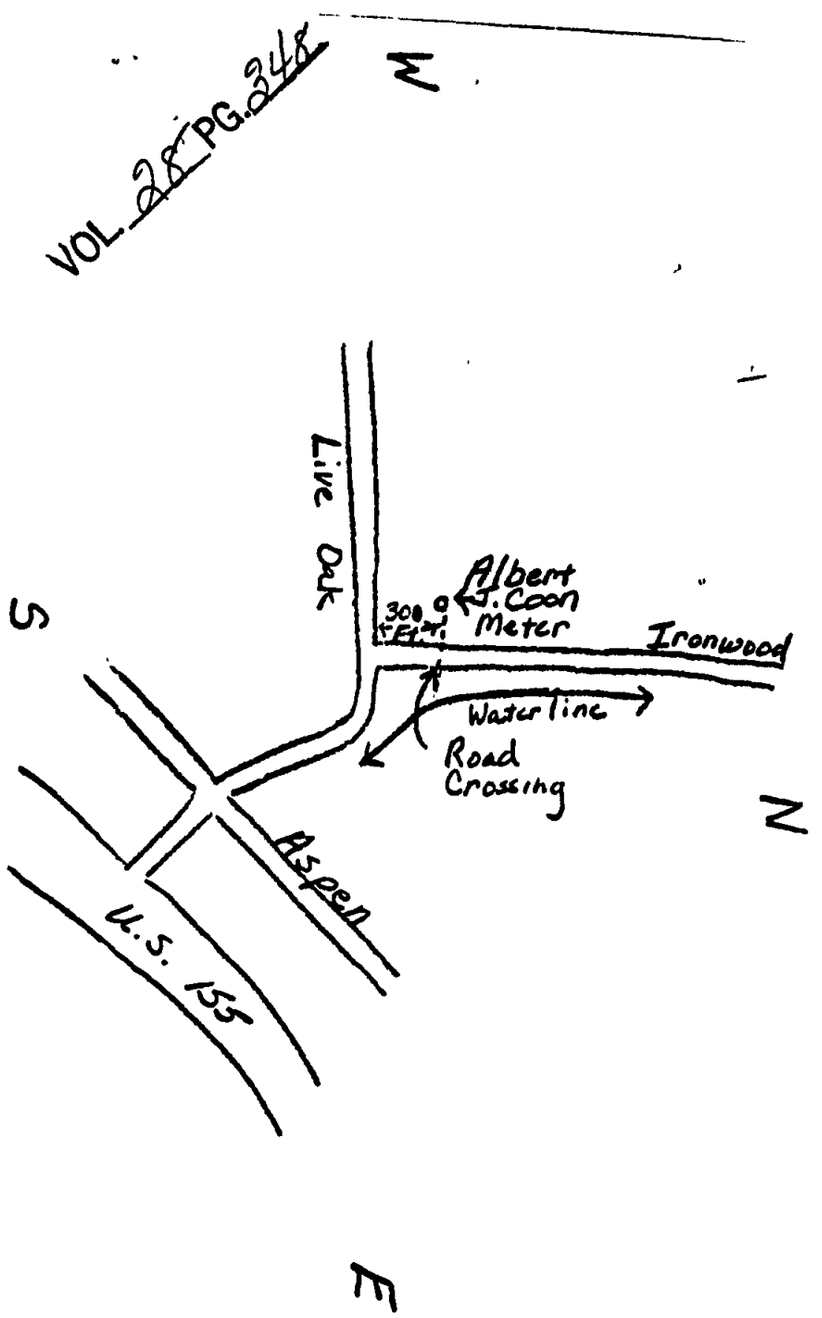
NAME J K Gage

TITLE Operator

ADDRESS P. O. Box 813
Big Sandy, Tx. 75755.

VOL. 28 PG. 347


W
Live Oak
Albert J. Coon Meter
300 Ft.
Ironwood
S
Water line
Road Crossing
N
Aspen
U.S. 155
E


VOL 28 PG. 348
N
Live Oak
Albert J. Coon Meter
300 Ft.
Ironwood
Water line
Road Crossing
S
N
Aspen
U.S. 155
E

PERMIT APPLICATION FOR VOL. 28 PG. 349
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3
DATE 11-3 - 1986

Formal notice is hereby given that Pritchett Water Supply
whose principal address is Box 562, Gilmer, Tx.
does propose to place a Water Line
within the ROW of County Road Scrub Pine
as follows:

To cross Scrub Pine from North to South with 2 in. PVC encased in 3 in. PVC for Willie Byrd.

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.
All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.
Proposed construction will begin, if approved, on or after 4th day of November, 1986.

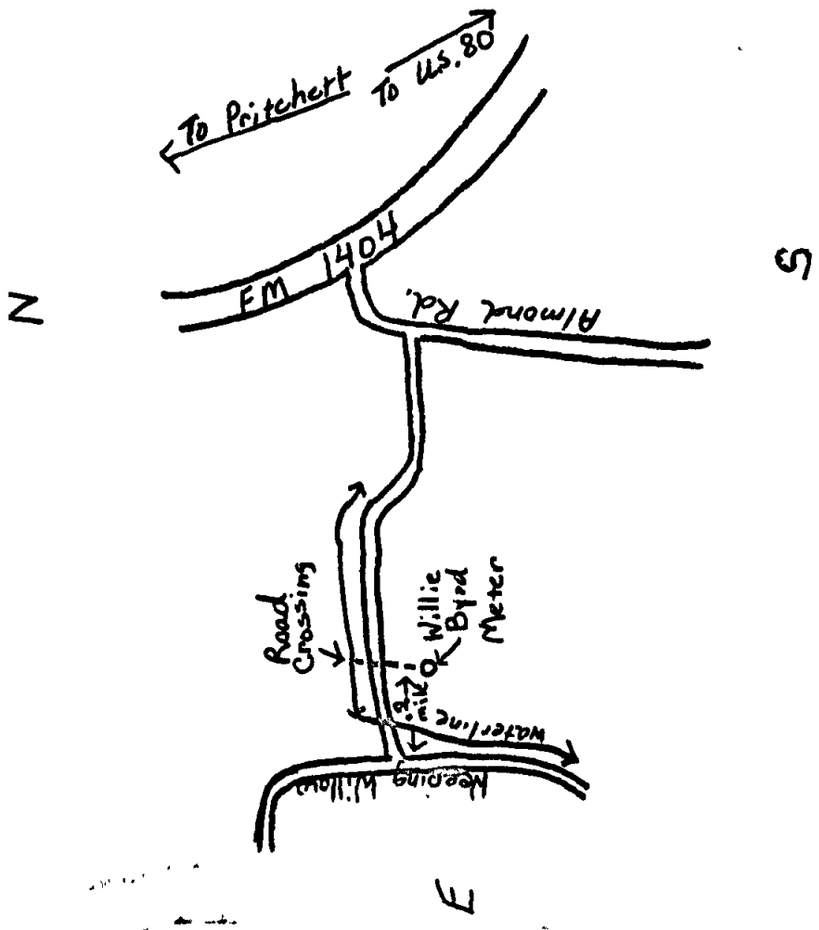
NAME J. K. Tagi

TITLE Operator

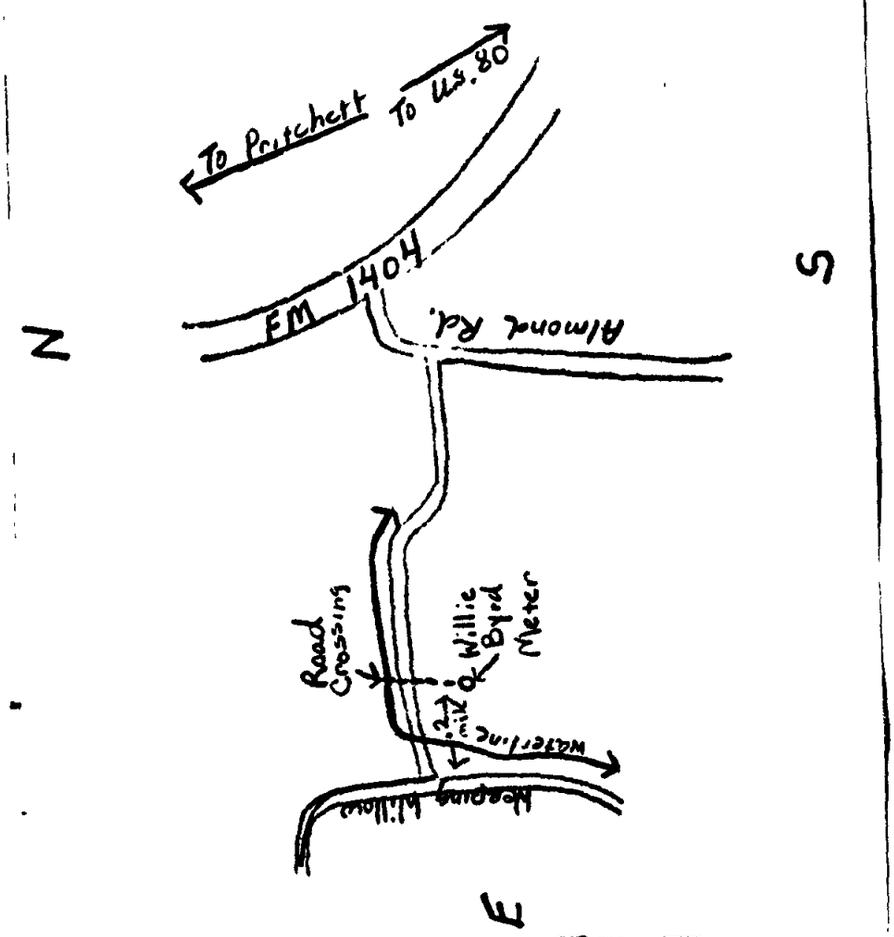
ADDRESS P. O. Box 813
Big Sandy, Tx. 75755

5

VOL 28 PG 320


W
N
S
E
To Pritchett
To U.S. 80
FM 1404
Almont Rd.
Road Crossing
Willie Byrd Meter
½ mile
Waterline
Weeping Willows

VOL. 28 PG. 287


W
To Pritchett
To U.S. 80
FM 1404
Almont Rd.
N
S
Road Crossing
Willie Byrd Meter
2 mi
Waterline
E

VOL 28 PG 350

UPSHUR COUNTY CHILD WELFARE BOARD

P. O. BOX 1063
GILMER, TEXAS
75644

August 4, 1986

The Honorable Everett Dean
Upshur County Judge
P.O. Bo x790
Gilmer, Tx. 75644

Re: Appointments to the Upshur County Child Welfare Board

Judge Dean:

The terms of the following Upshur County Child Welfare Board members expires 10-01-86:

Mrs. JoAnn Patton - Gilmer
Mrs. Jennifer Stembridge - Gilmer
Mr. Rob Robison - Gilmer
Mr. David Langford (filled unexpired term) - Shady Grove
Mrs. Joy Wright (filled unexpired term) - Bettie

To fill these vacancies, the Board would appreciate the Commissioners' Court considering for appointment the following ~~persons who have~~ expressed an interest in serving:

H. M. (Butch) Ragland - Gilmer ← Recommend by DZK
Mrs. Maxine Mitchell - Cox
Doyle O'Neal - Gilmer
Mrs. Lana Baird - Gilmer
~~George and/or Karen Hetzel~~ - Harmony
Mrs. Patsy McCurry - Bettie Can not serve
~~Ms. Laurie Parish - Gilmer~~
Mrs. Gloria King - Gilmer
David Griffith - Pritchett
Mrs. Emma Allred - Harmony
Mike Martin - Gilmer
~~Mrs. Gwen Beal~~ - Gilmer
~~Mrs. Mary Kirby~~ - Gilmer
Mrs. Dawn Eatherton - Enon

Attached for your reference is a list of Board members who will continue to Serve the Board and the families and children of Upshur County.

If you have any questions, please call.

The Board has several educational and service projects in the planning stages and we will be happy to meet with you at any time to keep you informed as to our activities.

Yours truly,

Mary Lou Davidson
Mary Lou Davidson
Chairperson

Betty Slocum
Betty Slocum
Secretary

VOL. 28 PG. 324

Mrs. Julie Moon - Gilmer	Term expires 10-87
Mrs. Carol White - Gilmer	Term expires 10-87
Mrs. Wanda Langford - Shady Grove	Term expires 10-87
Mrs. Betty Slocum - Gilmer	Term expires 10-87
Mrs. Mary Lou Davidson - Gilmer	Term expires 10-87
Mrs. Donna Hudnall - Gilmer	Term expires 10-88
Mr. Jimmy Strawn- Gilmer	"
Mrs. Frankie Lindley - Gilmer	"
Mr. Jim Bardwell - West Mountain	"
Mrs. Bobbie Nugent - Union Ridge	"

VOL. 28 PG. 355

UPSHUR COUNTY CHILD WELFARE BOARD

P. O. BOX 1069
GILMER, TEXAS
75644

August 4, 1986

The Honorable Everett Dean
Upshur County Judge
P.O. Bo x790
Gilmer, Tx. 75644

Re: Appointments to the Upshur County Child Welfare Board

Judge Dean:

The terms of the following Upshur County Child Welfare Board members expires 10-01-86:

Mrs. JoAnn Patton - Gilmer
Mrs. Jennifer Stembridge - Gilmer
Mr. Rob Robison - Gilmer
Mr. David Langford (filled unexpired term) - Shady Grove
Mrs. Joy Wright (filled unexpired term) - Bettie

To fill these vacancies, the Board would appreciate the Commissioners' Court considering for appointment the following persons who have expressed an interest in serving:

H. M. (Butch) Ragland - Gilmer ← Recommend
Mrs. Maxine Mitchell - Cox
Doyle O'Neal - Gilmer
Mrs. Lana Baird - Gilmer
~~George and/or Karen Steel~~ - Harmony
Mrs. Patsy McCurry - Bettie can not serve
~~Ms. Laurie Parish~~ - Gilmer
Mrs. Gloria King - Gilmer
David Griffith - Pritchett
Mrs. Emma Allred - Harmony
Mike Martin - Gilmer
~~Mrs. Gwen Beal~~ - Gilmer
~~Mrs. Mary Kirby~~ - Gilmer
Mrs. Dawn Eatherton - Enon

Attached for your reference is a list of Board members who will continue to Serve the Board and the families and children of Upshur County.

If you have any questions, please call.

COURT MINUTES

UPSHUR COUNTY TREASURER'S MONTHLY REPORT

October 1, 1986 THRU October 31, 1986

	Beginning Balance	Revenues	Disbursements	Ending Balance	Demand Balance	Time Deposits	Total Deposits
Operating Account	1,713,770.93	260,097.10	370,459.11	1,603,408.92	228,408.92	1,375,000.00	1,603,408.92
Insurance Account	256,187.86	28,537.65	12,861.92	271,863.59	121,863.59	150,000.00	271,863.59
Jail Construction Fund	640,038.44	4,334.13	85,015.80	559,356.77	59,356.77	500,000.00	559,356.77
TOTALS	2,609,997.23	292,968.88	468,336.83	2,434,629.28	409,629.28	2,025,000.00	2,434,629.28

VOL 28 PG. 352

Herman Hick

TO: PAYROLL DEPARTMENT VOL. 28 PG. 352

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 11-1-86
(DATE & TIME)

EMPLOYEE JAMES C. HARRIS

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐		

REASON FOR THE CHANGE(S)

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ UNION SCALE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☑ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☑ OTHER (EXPLAIN) LONGEVITY 3 YEARS $144.00

CHANGE AUTHORIZED BY Vernon Vick DATE 11-6-86

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08880 FROM AMSTERDAM PRINTING & LITHO CORP., AMSTERDAM, N.Y. 12010

VOL 28 PG. 3-58

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 11-1-86 (DATE & TIME)

EMPLOYEE Glenn CAMPBELL

SOCIAL SECURITY NO _____ CLOCK NO. _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐		

REASON FOR THE CHANGE(S)

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ UNION SCALE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☑ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☑ OTHER (EXPLAIN) LONGEVITY 3 YEARS $44.00

CHANGE AUTHORIZED BY Vernon Dick DATE 11-6-86

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP., AMSTERDAM, N.Y. 12010

TO: PAYROLL DEPARTMENT VOL. 28 PG. 359

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 11 - 1 - 86
(DATE & TIME)

EMPLOYEE ALLISON C. GRISWOLD

SOCIAL SECURITY NO _____ CLOCK NO. _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		
☐		

REASON FOR THE CHANGE(S)

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ UNION SCALE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☑ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☑ OTHER (EXPLAIN) LONGEVITY 1 YEAR $48.00

CHANGE AUTHORIZED BY Wendi Vick DATE 11-6-86

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP., AMSTERDAM, N.Y. 12010

VOL 98 PG 302

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 10-15-86
(DATE & TIME)

EMPLOYEE LARRY R. BELFSON

SOCIAL SECURITY NO. _____ CLOCK NO. _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	17-7	19-8
☐		

REASON FOR THE CHANGE(S)

- ☐ HIRED
- ☐ RE-HIRED
- ☑ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ UNION SCALE
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

☐ OTHER (EXPLAIN) SHOULD BE EFFECTIVE 10-15-86.

CHANGE AUTHORIZED BY _____ DATE 11-3-86

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP., AMSTERDAM, N.Y. 12010

VOL 28 PG. 361

TEXAS DEPARTMENT OF HEALTH
BUREAU OF VITAL STATISTICS
1100 West 49th Street
Austin, Texas 78756

1986 TEXAS CONFERENCE ON VITAL STATISTICS

The Thirty-second Texas Conference on Vital Statistics will be held December 1-2, 1986, at the Austin Hilton Inn, 6000 Middle Fiskville Road, Austin 78752. (Adjacent to Highland Mall).

These Conferences provide a much needed mechanism for free discussion, decision making, and cooperative action on problems and developments in the field of vital statistics. Too, they provide an opportunity for a free exchange of experiences that bring about broader areas of agreement and greater uniformity of registration practices.

Participants include local registrars of vital statistics, county judges, county clerks, district clerks, local health department personnel, and hospital personnel.

As in the past, this year's Conference will be conducted on an informal basis. Attached is a schedule of meetings and the subjects to be discussed.

I hope your office will be represented. The names of those who will attend should be furnished me at the earliest possible date. Each person should bring his or her Vital Statistics Manual.

The Conference will meet 9-12 and 2-5 on Monday and 9-12 on Tuesday. The first general session will convene at 9:00 A.M. on Monday, December 1, in the Austin Hilton Inn. Each representative to the Conference should make his or her hotel reservation. Reservations should be made at least two weeks in advance.

October 15, 1986

W. D. Carroll
STATE REGISTRAR

VOL. 28 PG. 362

32nd TEXAS CONFERENCE ON VITAL STATISTICS

Austin Hilton Inn, Austin, Texas

December 1-2, 1986

Sunday, November 30

7:30 P.M. - 10:00 P.M.	REGISTRATION	Ballroom Foyer
8:00 P.M. - 10:00 P.M.	SHOP TALK *Discussion of registration problems.	Tiara

Monday, December 1

8:00 A.M. - 5:00 P.M.	REGISTRATION	Ballroom Foyer
9:00 A.M. - 9:30 A.M.	OPENING REMARKS Robert A. MacLean, M.D. Deputy Commissioner Professional Services and W. D. Carroll, State Registrar	Crown
9:30 A.M. - 9:45 A.M.	COFFEE BREAK	Crown, Coronet, Tiara
9:45 A.M. - 12:00 NOON	COUNTY JUDGES AND COUNTY CLERKS *Filing delayed certificates of birth and death and amendments thereto, applications for marriage license, declarations and registrations of informal marriage, and lay midwifery program.	Coronet
	DISTRICT CLERKS *Adoptions, legitimations, paternity determinations, legal changes of name, and reports of divorce or annulment of marriage.	Tiara
	LOCAL REGISTRARS AND HOSPITAL REPRESENTATIVES *Completion and filing of certificates of birth, death, and fetal death.	Crown
12:00 NOON - 2:00 P.M.	LUNCH	

*Primary subjects.

VOL. 28 PG. 363

FILED
J.B. HILL, JR.
COUNTY CLERK

1986 NOV 10 PM 3:49

URSHA COUNTY, TX.

DEPUTY

2:00 P.M. - 3:00 P.M.	GENERAL SESSION	
	*Filing amendments to certificates of birth and death, filing new certificates based upon adoption, legitimation, and paternity determination, and filing systems.	
	CAUSE OF DEATH CODING AND STATISTICAL REPORTS	Tiara
	*Discussion of (1) rules governing the coding of underlying causes of death in accordance with the International Classification of Diseases, 9th Revision (ICD-9), and (2) preparation of statistical reports.	
3:00 P.M. - 3:15 P.M.	COFFEE BREAK	Crown
3:15 P.M. - 5:00 P.M.	GENERAL SESSION	Crown
	*Vital statistics legislation and rules, fraud associated with vital records.	
8:00 P.M. - 10:00 P.M.	SHOP TALK	Tiara
	*Discussion of registration problems.	

Tuesday, December 2

8:00 A.M. - 9:00 A.M.	REGISTRATION	Ballroom Foyer
9:00 A.M. - 10:00 A.M.	GENERAL SESSION	Tiffany West
	*Discussion of questions and comments relating to vital statistics.	
10:00 A.M. - 10:15 A.M.	COFFEE BREAK	Tiffany West
10:15 A.M. - 12:00 NOON	GENERAL SESSION	Tiffany West
	*Continuation of discusion.	
12:00 NOON	ADJOURNMENT	

*Primary subjects.

VOL. 28 PG. 364

HORACE A. RAY
DISTRICT CLERK
115TH DISTRICT COURT
UPSHUR COUNTY

PHONE 843-3083

P. O. BOX 960
GILMER, TEXAS
75644

November 6, 1986

RE: PASSPORT WORKSHOP

To the Honorable Commissioners Court:

I request permission for myself or one deputy to attend a special PASSPORT WORKSHOP, to be held in Dallas, Texas, November 13, 1986.

Respectfully Submitted,

Horace A. Ray
District Clerk

VOL 28 PG. 365

A G E N D A

REGISTRATION	8:30
WELCOME - HONORABLE BILL LONG	8:45
APPLICATION ACCEPTANCE PROCEDURES	9:00
BREAK	10:15
LUNCH	12:00
APPLICATION ACCEPTANCE CONTINUED	1:00
PASSPORT FRAUD	2:15
BREAK	3:30
QUESTION & ANSWERS/GROUP DISCUSSION	3:45
CLOSING REMARKS	4:30

VOL. 28 PG. 366

BILLS APPROVED FOR PAYMENT - November 10, 1986 PAGE 1 OF 1

UPSHUR COUNTY JAIL CONSTRUCTION FUND

CLAIM NO.:	PAY TO:	CLASSIFICATION:	AMOUNT:
392	Construction Supply Co., Inc.	78-775-3380	82.54
393	Apache Rent-All	78-775-4700	12.50
394	Gilmer Lumber Co.	78-775-3380	124.87
395	Kirby Restaurant Supply	78-775-3140	393.95
396	Adams Office Furniture	78-775-5450	225.00
397	Southern Telcom	78-775-5300	3,208.00
398	Everett Dean	78-775-4505	14.69
		78-775-4520	20.00
399	Guest Paper Company	78-775-3480	193.40
400	Jail Planners	78-775-4165	1,357.52

COUNTY JUDGE, EVERETT DEAN

COMMISSIONER PCT. #1, GADDIS LINDSEY

COMMISSIONER PCT. #2, J. W. MEADOWS

COMMISSIONER PCT. #3, DAVID LOYD

COMMISSIONER PCT. #4, PAUL DAVIS

VOL. 28 PG. 362

CERTIFICATE OF COUNTY CLERK

THE STATE OF TEXAS §
§
COUNTY OF UPSHUR §

I, the undersigned, County Clerk and Ex-Officio Clerk of the Commissioners' Court of Upshur County, Texas, DO HEREBY CERTIFY as follows:

1. That on the 10 day of Nov., 1986, a regular meeting of the Commissioners' Court of Upshur County, Texas, was held at the regular meeting place of the Court in the County Courthouse, Gilmer, Texas; the duly constituted members of the Court being as follows:

EVERETT DEAN	COUNTY JUDGE
GADDIS LINDSEY	COMMISSIONER, PRECINCT NO. 1
J. W. MEADOWS	COMMISSIONER, PRECINCT NO. 2
DAVID LOYD	COMMISSIONER, PRECINCT NO. 3
PAUL DAVIS	COMMISSIONER, PRECINCT NO. 4

and all of said persons were present at said meeting, except the following: Paul Davis and J. W. Meadows. Among other business considered at said meeting, the attached order entitled:

"AN ORDER ratifying, confirming and approving a Change Order to the contract with Commercial Equipment Company in relation to the construction of a new county jail and the renovation and remodeling of a building for the Upshur County Justice Center; and resolving other matters incident and related thereto."

was introduced and submitted to the Court for passage and adoption. After presentation and due consideration of the order and, upon a motion made by Gaddis Lindsey and seconded by David Loyd, the order was duly passed and adopted by the Court to be effective immediately by the following vote:

3 voted "For" 0 voted "Against" _____ abstained

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all as shown in the official Minutes of the Court for the meeting held on the aforesaid date.

2. That the attached order is a true and correct copy of the original on file in the official records of the County; the duly qualified and acting members of the Commissioners' Court of said County on the date of the aforesaid meeting are those persons shown above and, according to the records of my office, advance notice of the time, place and purpose of the meeting was given to each member of the Court; and that said meeting, and the deliberation of the aforesaid public business, was open to the public and written notice of said meeting, including the subject of the above entitled order, was posted and given in advance thereof in compliance with the provisions of Article 6252-17, Section 3A, V.A.T.C.S.

IN WITNESS WHEREOF, I have hereunto signed my name officially and affixed the seal of the Commissioners' Court of said County, this the 10 day of November, 1986.

County Clerk and Ex-Officio
Clerk of the Commissioners'
Court of Upshur County, Texas

(Comm. Crt. Seal)

AN ORDER ratifying, confirming and approving a Change Order to the contract with Commercial Equipment Company in relation to the construction of a new county jail and the renovation and remodeling of a building for the Upshur County Justice Center; and resolving other matters incident and related thereto.

WHEREAS, pursuant to an order duly passed and adopted on July 10, 1985, the Commissioners' Court of Upshur County, Texas, awarded a contract to Commercial Equipment Company in the amount of $6,750.00 for laundry equipment in relation to the construction of the new county jail and the renovation and remodeling of a building for the Upshur County Justice Center; and

WHEREAS, it has been determined that certain changes, modifications and revisions should be made to the work to be performed and/or materials to be supplied under and pursuant to such contract; such changes, modifications and revisions being more fully described in the Change Order attached hereto as Exhibit A; and

WHEREAS, the changes to said contract have been recommended by the Construction Manager and approved by the County Judge, and this Court hereby finds and determines that said Change Order should be approved and said contract amended to incorporate the changes, modifications and revisions described therein; now, therefore,

BE IT ORDERED, ADJUDGED AND DECREED BY THE COMMISSIONERS' COURT OF UPSHUR COUNTY, TEXAS:

SECTION 1: That the recitals and findings contained in the preamble hereof are hereby incorporated herein as though set forth at length as a part of this Section.

SECTION 2: That the change order to the contract with Commercial Equipment Company for laundry equipment in relation to the construction of a new county jail and the renovation and remodeling of a building for the Upshur County Justice Center (attached hereto as Exhibit A and incorporated herein by reference for all purposes) is hereby ratified, confirmed and approved, and said contract is hereby amended to include the changes and modifications described therein. The acts of the County Judge in executing said Change Orders for and on behalf of Upshur County, Texas, and as the act and deed of this Court are hereby ratified, confirmed and approved.

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SECTION 3: That, by reason of the foregoing Change Orders, the total amount due on said contract, as amended, is hereby acknowledged and determined to be $6,300.00.

PASSED AND ADOPTED, this the 10 day of November, 1986.

UPSHUR COUNTY, TEXAS

County Judge

ATTEST:

County Clerk and Ex-Officio Clerk
of the Commissioners' Court

(Comm. Crt. Seal)

EXHIBIT A VOL 28 PG. 321

CHANGE ORDER

CONSTRUCTION MANAGEMENT EDITION

AIA DOCUMENT G701/CM

Distribution to:
OWNER ☒
ARCHITECT ☒
CONSTRUCTION MANAGER ☒
CONTRACTOR ☒
FIELD ☒
OTHER - Attorney ☒

PROJECT: (name, address) Upshur County Justice Center
Gilmer, Texas

TO (Contractor):

Commercial Equipment Company
15561 Wright Brothers
Addison, Texas 75244-0000

CHANGE ORDER NUMBER: 50.1

INITIATION DATE: 10/10/86

ARCHITECT'S PROJECT NO: 8503

CONSTRUCTION MANAGER'S PROJECT NO: 907

CONTRACT FOR: Laundry Equipment

CONTRACT DATE: 4/10/85

CONTRACT NO.: 11930

You are directed to make the following changes in this Contract:

Modify laundry equipment for facility compatibility.

THIS CHANGE ORDER IS 100% JAIL

Not valid until signed by the Owner, the Architect and the Construction Manager.
Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time.

The original (Contract Sum) was	$	6,750.00
Net change by previously authorized Change Orders	$	0.00
The (Contract Sum) prior to this Change Order was	$	6,750.00
The (Contract Sum) will be (decreased) by this Change Order	$	(450.00)
The new (Contract Sum) including this Change Order will be	$	6,300.00
The Contract Time will be (unchanged) by		( ) Days.
The Date of Substantial Completion as of the date of this Change Order therefore is		unchanged.

Recommended:
THE R. E. HABLE COMPANY
CONSTRUCTION MANAGER
P.O. Drawer 650/Corsicana, Texas 75110
ADDRESS
BY William Carter, Project Manager DATE 10/10/86

Approved:
HOBBS/WIGINTON/FAWCETT-Architects & Planner
ARCHITECT
3511 Cedar Springs #2/Dallas, Texas 75219
ADDRESS
BY DATE

Agreed To:
COMMERCIAL EQUIPMENT COMPANY
CONTRACTOR
15561 Wright Brothers/Addison, Tx. 75244-0000
ADDRESS
BY DATE 10/14/86

Authorized:
UPSHUR COUNTY COMMISSIONERS COURT
OWNER
Upshur County Courthouse/Gilmer, Texas 7564
ADDRESS
BY DATE 11-10-86

AIA DOCUMENT G701/CM • CHANGE ORDER • CONSTRUCTION MANAGEMENT EDITION • JUNE 1980 EDITION • AIA®
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G701/CM — 1980

RECEIVED OCT 16 1986

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 10 NOV 1986

THE SOFTWARE GROUP, INC. — Minutes of Accounts Approved — Disbursements Made from 10/28/86 thru 11/10/86 — PAGE 1

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
8748	10/28/86	DARR EQUIPMENT COMPANY	$2,057.50	$2,057.50	OCT.'86 PAYMENT/A#795600/S#61Y03913
8749	10/28/86	SHARON WATER SUPPLY CORP.	$13.00	$13.00	PCT#4-#00001133/WATER 9/19-10/21/86
8750	10/28/86	GILMER NATIONAL BANK	$150,000.00	$150,000.00	C.D.PURCHASE/MATURE 11-23-86 @6.90%
8751	10/29/86	TEX-PACK EXPRESS COMPANY	$10.95	$10.95	CO.S.-S#840762/FRT.&INS.FOR TERM. REPAIR
8759	10/29/86	GASTEL TURNER	$100.00	$100.00	OCTOBER '86 OFFICE EXPENSE
8761	10/29/86	HOWARD CLIFTON	$210.00	$210.00	OCTOBER '86 OFFICE EXPENSE
8762	10/29/86	J. L. FENLAW, M.D.	$569.00	$569.00	OCTOBER '86 HEALTH UNIT DIR. EXPENSE
8763	10/29/86	R.E. "BOB" CROWDER	$210.00	$210.00	OCTOBER '86 OFFICE EXPENSE
8765	10/29/86	TIM CONE	$25.00	$25.00	OCTOBER '86 LAW LIBRARIAN
8766	10/29/86	W. S. CHASTEEN	$210.00	$210.00	OCTOBER '86 OFFICE EXPENSE
8895	10/30/86	STEVEN GRIFFIN	$100.00	$100.00	LIB.-CONTRACT LABOR/CLEANING LIBRARY
8896	10/31/86	DANNY HANKINS CONSTRUCTION	$680.00	$680.00	ROCK BLDG.-CARPENTRY/40 HRS. @ $17/HR.
8897	11/03/86	FIRST NATIONAL BANK	$450,000.00	$450,000.00	C.D.PURCHASE TO MATURE 2-05-87 @7.00%
8898	11/05/86	FIRST NATIONAL BANK	$16,835.45	$16,835.45	WITHHOLDING - OCTOBER '86
8899	11/05/86	POSTMASTER	$1,000.00	$1,000.00	C.C.K.-POSTAGE FOR METER
8900	11/05/86	BEULAH MAE MONTGOMERY	$44.10	$44.10	IND.-BUS TICKET/M.D.ANDERSON/BEULAH M. MONTGOMERY
8901	11/07/86	TEXAS COUNTY & DISTRICT RETIRE	$19,784.88	$19,784.88	UNIT 329-OCTOBER '86 RETIREMENT REPORT
8902	11/07/86	EMPLOYEES RETIREMENT SYSTEM, S	$21,773.14	$21,773.14	OCTOBER '86 FICA REPORT
8906	11/07/86	ALICE J. BROWN	$105.00	$105.00	GENERAL ELECTION NOVEMBER 4, 1986
8907	11/07/86	ALVA FENNELL	$72.50	$72.50	GENERAL ELECTION NOVEMBER 4, 1986
8908	11/07/86	AMERICAN LEGION	$50.00	$50.00	GENERAL ELECTION NOVEMBER 4, 1986
8909	11/07/86	AMY K. SMITH	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4, 1986
8910	11/07/86	ANN GOAR	$50.00	$50.00	GENERAL ELECTION NOVEMBER 4, 1986
8911	11/07/86	ANNIE LOU MCPHERSON	$65.00	$65.00	GENERAL ELECTION NOVEMBER 4, 1986
8912	11/07/86	BELLE MORGAN	$87.50	$87.50	GENERAL ELECTION NOVEMBER 4, 1986
8913	11/07/86	BERNICE REEVES	$67.50	$67.50	GENERAL ELECTION NOVEMBER 4, 1986

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
8914	11/07/86	BETTY TRUITT	$72.50	$72.50	GENERAL ELECTION NOVEMBER 4, 1986
8915	11/07/86	BILLIE FIELDEN	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4, 1986
8916	11/07/86	BILLIE SPERIER	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4, 1986
8917	11/07/86	BOBBIE NUGENT	$95.00	$95.00	GENERAL ELECTION NOVEMBER 4, 1986
8918	11/07/86	BOCCA CABLE	$70.00	$70.00	GENERAL ELECTION NOVEMBER 4, 1986
8919	11/07/86	BONNIE CALDWELL	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4, 1986
8920	11/07/86	BUFORD PETTY	$85.00	$85.00	GENERAL ELECTION NOVEMBER 4, 1986
8921	11/07/86	CALLE F. HAWKINS	$80.00	$80.00	GENERAL ELECTION NOVEMBER 4, 1986
8922	11/07/86	CAROLYN BELL	$68.35	$68.35	GENERAL ELECTION NOVEMBER 4, 1986
8923	11/07/86	CHERYL CORBIN	$95.00	$95.00	GENERAL ELECTION NOVEMBER 4, 1986
8924	11/07/86	CITY OF ORE CITY	$25.00	$25.00	GENERAL ELECTION NOVEMBER 4, 1986
8925	11/07/86	CLARA BAILEY	$70.00	$70.00	GENERAL ELECTION NOVEMBER 4, 1986
8926	11/07/86	CLARA GIPSON	$100.00	$100.00	GENERAL ELECTION NOVEMBER 4, 1986
8927	11/07/86	DENISE SPENCER	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4, 1986
8928	11/07/86	DENISE WHITE	$64.60	$64.60	GENERAL ELECTION NOVEMBER 4, 1986
8929	11/07/86	DOROTHY JONES	$50.00	$50.00	GENERAL ELECTION NOVEMBER 4, 1986
8930	11/07/86	DOT COFFEY	$55.85	$55.85	GENERAL ELECTION NOVEMBER 4, 1986
8931	11/07/86	EARL ADAMS	$100.00	$100.00	GENERAL ELECTION NOVEMBER 4, 1986
8932	11/07/86	EDDY FENNELL	$68.75	$68.75	GENERAL ELECTION NOVEMBER 4, 1986
8933	11/07/86	ELAINE MCKINLEY	$67.50	$67.50	GENERAL ELECTION NOVEMBER 4, 1986
8934	11/07/86	ELIZABETH BAGGETT	$80.00	$80.00	GENERAL ELECTION NOVEMBER 4, 1986
8935	11/07/86	ELIZABETH STEELMAN	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4, 1986
8936	11/07/86	EVERETT MORGAN	$112.50	$112.50	GENERAL ELECTION NOVEMBER 4, 1986
8937	11/07/86	FARRIS ARRINGTON	$63.35	$63.35	GENERAL ELECTION NOVEMBER 4, 1986
8938	11/07/86	FAYRENE WEATHERBY	$75.40	$75.40	GENERAL ELECTION NOVEMBER 4, 1986

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
8939	11/07/86	FAYRENE.WILKERSON	$70.00	$70.00	GENERAL ELECTION NOVEMBER 4, 1986
8940	11/07/86	FERN ARTERBURN	$100.00	$100.00	GENERAL ELECTION NOVEMBER 4, 1986
8941	11/07/86	FORREST D. HARTE	$75.00	$75.00	GENERAL ELECTION NOVEMBER 4, 1986
8942	11/07/86	FRANKIE HAMBERLIN	$75.00	$75.00	GENERAL ELECTION NOVEMBER 4, 1986
8943	11/07/86	FREDDA SANSOM	$85.00	$85.00	GENERAL ELECTION NOVEMBER 4, 1986
8944	11/07/86	GARLAND SMITH	$95.00	$95.00	GENERAL ELECTION NOVEMBER 4, 1986
8945	11/07/86	GENEVA WILCOX	$67.50	$67.50	GENERAL ELECTION NOVEMBER 4, 1986
8946	11/07/86	GERALDINE TUCKER	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4, 1986
8947	11/07/86	GEREE PATTERSON	$65.00	$65.00	GENERAL ELECTION NOVEMBER 4, 1986
8948	11/07/86	GLADYS.GLENN	$65.00	$65.00	GENERAL ELECTION NOVEMBER 4, 1986
8949	11/07/86	GLENDA COX	$70.00	$70.00	GENERAL ELECTION NOVEMBER 4, 1986
8950	11/07/86	GRACE LINDSEY	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4, 1986
8951	11/07/86	HAZEL ELWELL	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4, 1986
8952	11/07/86	HELEN SMITH	$70.00	$70.00	GENERAL ELECTION NOVEMBER 4, 1986
8953	11/07/86	HOLLIS S. JAMISON	$72.50	$72.50	GENERAL ELECTION NOVEMBER 4, 1986
8954	11/07/86	INEZ HAMMOCK	$80.00	$80.00	GENERAL ELECTION NOVEMBER 4, 1986
8955	11/07/86	IRIS HARTE	$17.50	$17.50	GENERAL ELECTION NOVEMBER 4, 1986
8956	11/07/86	JACKIE DAVIS	$80.00	$80.00	GENERAL ELECTION NOVEMBER 4, 1986
8957	11/07/86	JEAN WILLEFORD	$100.00	$100.00	GENERAL ELECTION NOVEMBER 4, 1986
8958	11/07/86	JENEVA IDOM	$67.50	$67.50	GENERAL ELECTION NOVEMBER 4, 1986
8959	11/07/86	JEWELL RICHARDS	$68.75	$68.75	GENERAL ELECTION NOVEMBER 4, 1986
8960	11/07/86	JO ANN MASSEY	$63.35	$63.35	GENERAL ELECTION NOVEMBER 4, 1986
8961	11/07/86	JOAN WARREN	$68.75	$68.75	GENERAL ELECTION NOVEMBER 4, 1986
8962	11/07/86	JOANNE SLOVER	$64.15	$64.15	GENERAL ELECTION NOVEMBER 4, 1986
8964	11/07/86	JOY NELL CARGIL	$74.15	$74.15	GENERAL ELECTION NOVEMBER 4, 1986
8965	11/07/86	JULIE TREADWELL	$85.00	$85.00	GENERAL ELECTION NOVEMBER 4, 1986

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Check #.	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
8966	11/07/86	K.C. CUMMINGS	$85.00	$85.00	GENERAL ELECTION NOVEMBER 4, 1986
8967	11/07/86	KATHLEEN WRIGHT	$74.15	$74.15	GENERAL ELECTION NOVEMBER 4, 1986
8968	11/07/86	KECIA MOSHER	$75.40	$75.40	GENERAL ELECTION NOVEMBER 4, 1986
8969	11/07/86	KIM NUGENT	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4,1986
8970	11/07/86	KIMLYN YOUNG	$50.00	$50.00	GENERAL ELECTION NOVEMBER 4, 1986
8971	11/07/86	KYM BISHOP	$74.15	$74.15	GENERAL ELECTION NOVEMBER 4, 1986
8972	11/07/86	LAVALDA LAMBERT	$67.50	$67.50	GENERAL ELECTION NOVEMBER 4, 1986
8973	11/07/86	LEACH ARTERBURN	$100.00	$100.00	GENERAL ELECTION NOVEMBER 4, 1986
8974	11/07/86	LEON WILLEFORD	$74.15	$74.15	GENERAL ELECTION NOVEMBER 4, 1986
8975	11/07/86	LEORA JOHNSON	$92.50	$92.50	GENERAL ELECTION NOVEMBER 4, 1986
8976	11/07/86	LESTER McCURRY	$70.00	$70.00	GENERAL ELECTION NOVEMBER 4, 1986
8977	11/07/86	LEZETTE GRIFFITH	$100.40	$100.40	GENERAL ELECTION NOVEMBER 4, 1986
8978	11/07/86	LILA WALLACE	$72.50	$72.50	GENERAL ELECTION NOVEMBER 4, 1986
8979	11/07/86	LINDA BLACKSTONE	$67.50	$67.50	GENERAL ELECTION NOVEMBER 4, 1986
8980	11/07/86	LINDA CLAY	$74.15	$74.15	GENERAL ELECTION NOVEMBER 4, 1986
8981	11/07/86	LINDA SKINNER	$100.00	$100.00	GENERAL ELECTION NOVEMBER 4, 1986
8982	11/07/86	LOISE GRAVES	$97.50	$97.50	GENERAL ELECTION NOVEMBER 4, 1986
8983	11/07/86	LORENE OSBORNE	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4, 1986
8984	11/07/86	LORI BAY TROTTER	$70.00	$70.00	GENERAL ELECTION NOVEMBER 4, 1986
8985	11/07/86	LOUIE L. WILLIAMSON	$72.50	$72.50	GENERAL ELECTION NOVEMBER 4, 1986
8986	11/07/86	LOUISE ODER	$70.00	$70.00	GENERAL ELECTION NOVEMBER 4, 1986
8987	11/07/86	LUCILLE WILLIS	$105.00	$105.00	GENERAL ELECTION NOVEMBER 4, 1986
8988	11/07/86	MADELINE LANGFORD	$70.00	$70.00	GENERAL ELECTION NOVEMBER 4, 1986
8989	11/07/86	MAE CARRINGTON	$70.00	$70.00	GENERAL ELECTION NOVEMBER 4, 1986
8990	11/07/86	MARCHETTA BONE	$100.00	$100.00	GENERAL ELECTION NOVEMBER 4, 1986

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
8991	11/07/86	MARGARET ROWAN	$50.00	$50.00	GENERAL ELECTION NOVEMBER 4, 1986
8992	11/07/86	MARGARET WILLIAMSON	$72.50	$72.50	GENERAL ELECTION NOVEMBER 4, 1986
8993	11/07/86	MARGARET WRIGHT	$65.00	$65.00	GENERAL ELECTION NOVEMBER 4, 1986
8994	11/07/86	MARGIE L. CARTER	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4, 1986
8995	11/07/86	MARGIE MATLOCK	$95.00	$95.00	GENERAL ELECTION NOVEMBER 4, 1986
8996	11/07/86	MARGIE PETTY	$85.00	$85.00	GENERAL ELECTION NOVEMBER 4, 1986
8997	11/07/86	MARIAN COSTELLO	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4, 1986
8998	11/07/86	MARIE LAWTON	$68.75	$68.75	GENERAL ELECTION NOVEMBER 4, 1986
8999	11/07/86	MARY DAVIS	$67.50	$67.50	GENERAL ELECTION NOVEMBER 4, 1986
9000	11/07/86	MELANIE WILLIS	$80.00	$80.00	GENERAL ELECTION NOVEMBER 4, 1986
9001	11/07/86	MELBA KELLY	$70.00	$70.00	GENERAL ELECTION NOVEMBER 4, 1986
9002	11/07/86	MEREDYTHE RAWLS	$72.50	$72.50	GENERAL ELECTION NOVEMBER 4, 1986
9003	11/07/86	MINNIE ELWELL	$87.50	$87.50	GENERAL ELECTION NOVEMBER 4, 1986
9004	11/07/86	MRS. EARL ADAMS	$75.00	$75.00	GENERAL ELECTION NOVEMBER 4, 1986
9005	11/07/86	MRS. F. C. PACE	$80.00	$80.00	GENERAL ELECTION NOVEMBER 4, 1986
9006	11/07/86	MRS. RONALDA HENSON	$75.00	$75.00	GENERAL ELECTION NOVEMBER 4, 1986
9007	11/07/86	MRS. WAYNE BOWERS	$97.50	$97.50	GENERAL ELECTION NOVEMBER 4, 1986
9008	11/07/86	MYRTLE LEE HILL	$70.00	$70.00	GENERAL ELECTION NOVEMBER 4, 1986
9009	11/07/86	NADRA HARPER	$68.75	$68.75	GENERAL ELECTION NOVEMBER 4, 1986
9010	11/07/86	NEALY ROY	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4, 1986
9011	11/07/86	NELL WEST	$74.15	$74.15	GENERAL ELECTION NOVEMBER 4, 1986
9012	11/07/86	OLA TYSON	$70.00	$70.00	GENERAL ELECTION NOVEMBER 4, 1986
9013	11/07/86	OPAL O. MECEY	$66.25	$66.25	GENERAL ELECTION NOVEMBER 4, 1986
9014	11/07/86	PEGGY HALL	$50.00	$50.00	GENERAL ELECTION NOVEMBER 4, 1986
9015	11/07/86	PEGI HUFFMAN	$67.50	$67.50	GENERAL ELECTION NOVEMBER 4, 1986
9016	11/07/86	PINE ACRES COMMUNITY CENTER	$20.00	$20.00	GENERAL ELECTION NOVEMBER 4, 1986

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
9017	11/07/86	PRICILLA McCAULEY	$70.00	$70.00	GENERAL ELECTION NOVEMBER 4, 1986
9018	11/07/86	R. A. BLUNDELL	$93.75	$93.75	GENERAL ELECTION NOVEMBER 4, 1986
9019	11/07/86	REBECCA CROWELL	$68.75	$68.75	GENERAL ELECTION NOVEMBER 4, 1986
9020	11/07/86	RHONDA WELCH	$71.65	$71.65	GENERAL ELECTION NOVEMBER 4, 1986
9021	11/07/86	ROSEWOOD COMMUNITY CENTER	$25.00	$25.00	GENERAL ELECTION NOVEMBER 4, 1986
9022	11/07/86	RUBY COX	$85.00	$85.00	GENERAL ELECTION NOVEMBER 4, 1986
9023	11/07/86	RUTH KNIGHT	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4, 1986
9024	11/07/86	RUTH VICK	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4, 1986
9025	11/07/86	RUTH.CUMMINGS	$85.00	$85.00	GENERAL ELECTION NOVEMBER 4, 1986
9026	11/07/86	SABRA WHATLEY	$85.00	$85.00	GENERAL ELECTION NOVEMBER 4, 1986
9027	11/07/86	SARAH DAVIS	$97.50	$97.50	GENERAL ELECTION NOVEMBER 4, 1986
9028	11/07/86	SARAH SCOTT	$80.00	$80.00	GENERAL ELECTION NOVEMBER 4, 1986
9029	11/07/86	SHANDELLA BARTON	$65.00	$65.00	GENERAL ELECTION NOVEMBER 4, 1986
9030	11/07/86	SHARON GREEN	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4, 1986
9031	11/07/86	SHELLY HOWELL	$80.00	$80.00	GENERAL ELECTION NOVEMBER 4, 1986
9032	11/07/86	SHIRLEE.M.PATTERSON	$95.00	$95.00	GENERAL ELECTION NOVEMBER 4, 1986
9033	11/07/86	SHIRLEY A. HOLDER	$80.00	$80.00	GENERAL ELECTION NOVEMBER 4, 1986
9034	11/07/86	SUE FERGUSON	$70.00	$70.00	GENERAL ELECTION NOVEMBER 4, 1986
9035	11/07/86	SUE PEEBLES	$62.50	$62.50	GENERAL ELECTION NOVEMBER 4, 1986
9036	11/07/86	SUE WALLER	$65.00	$65.00	GENERAL ELECTION NOVEMBER 4, 1986
9037	11/07/86	TAYLOR TURMAN	$125.00	$125.00	GENERAL ELECTION NOVEMBER 4, 1986
9038	11/07/86	THELMA WILLIAMSON	$80.00	$80.00	GENERAL ELECTION NOVEMBER 4, 1986
9039	11/07/86	TISH JENKINS	$91.25	$91.25	GENERAL ELECTION NOVEMBER 4, 1986
9040	11/07/86	TOM G. IDOM	$92.50	$92.50	GENERAL ELECTION NOVEMBER 4, 1986
9041	11/07/86	TRUDIE CARSWELL	$65.00	$65.00	GENERAL ELECTION NOVEMBER 4, 1986

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9042	11/07/86	VIRGINIA HARRIS	$65.00	$65.00	GENERAL ELECTION NOVEMBER 4, 1986
9043	11/07/86	WANDA FENNELL	$36.25	$36.25	GENERAL ELECTION NOVEMBER 4, 1986
9044	11/07/86	WANDA J. STOKES	$100.00	$100.00	GENERAL ELECTION NOVEMBER 4, 1986
9045	11/07/86	WILLIAM B. COLLINS, JR.	$72.50	$72.50	GENERAL ELECTION NOVEMBER 4, 1986
9046	11/07/86	YVONNE TUCKER	$68.75	$68.75	GENERAL ELECTION NOVEMBER 4, 1986
9047	11/07/86	ZELLA JOHNSON	$67.50	$67.50	GENERAL ELECTION NOVEMBER 4, 1986
9050	11/10/86	1ST ADMINISTRATIVE JUDICIAL	$1,345.74	$1,345.74	D.CT.- CO.PORTION/VISITING JUDGE SALARY
9051	11/10/86	A & E MILL AND WELDING SUPPLY	$34.15	$6.20	PCT#2-1 ACETYLENE AND 1 OXYGEN CYLINDER
				$27.95	PCT#1-1 OX275, 1 MED. ACEM
9052	11/10/86	ACME MACHINERY & SUPPLY COMPAN	$64.80	$64.80	PCT#3- CABLE AND CLAMPS
9053	11/10/86	AMERICARE	$20.00	$20.00	JUV.PROB-MED.EXAM Dn-10-23-86
9054	11/10/86	ANDERSON PUBLISHING CO.	$22.18	$22.18	JUV.PROB-1 DEL CARMEN LIAB, PROB&PAROL
9055	11/10/86	APACHE RENT-ALL	$3.90	$3.90	C.BLDG.-GASOLINE
9056	11/10/86	ARKLA GAS	$34.83	$34.83	ROCK BLDG.-#202271229201G 11/11/86 BILL
9057	11/10/86	ARMY-NAVY STORE	$226.00	$226.00	PCT#4-(6) JACKETS & (6) OVERALLS
9058	11/10/86	BANCROFT-WHITNEY CO.	$125.80	$95.15	LAW LIB.-ALR FED 1986 SUPP
				$30.65	LAW LIB.- US REPORTS 2D VOL 81
9059	11/10/86	BARRY RICHARDSON	$70.00	$70.00	PCT#2-PLATE STEEL
9060	11/10/86	BAYLOR MEDICAL CENTER AT GILME	$111.82	$67.50	INDIGENT-#E58636804 WENDELL KERR
				$44.32	C.JAIL-#R58637430 RODNEY COLLINS
9061	11/10/86	BENNETT EQUIPMENT COMPANY	$337.05	$93.00	PCT#1-REM.OIL COOLER, WASHED RAD/Y.FORD
				$96.20	PCT#4-1 BLADE
				$147.85	PCT#4- 3 BOLTS.2 SLIDES
9062	11/10/86	BILL MCCAY	$20.20	$20.20	AD.PROB.- TRAVEL FOR OCT. '86
9063	11/10/86	BUTTERWORTHS	$88.00	$88.00	C.S.-1 CRIM EVID TRIAL MAN/TX LAWYERS
9064	11/10/86	C & B SHOE REPAIR	$30.00	$30.00	C.S.- 2 BELTS AND ACCESSORIES/DYED
9065	11/10/86	CARL B. MAZZOLA	$70.00	$70.00	GENERAL ELECTION NOVEMBER 4, 1986
9066	11/10/86	CHARLES MEADOWS, M.D.,P.A.	$65.00	$65.00	C.JAIL-E.R./CORBIN CAPPS

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9067	11/10/86	CHEVRON U.S.A. INC.	$508.23	$508.23	C.S.-#7918170031 10/27/86 BILLING
9068	11/10/86	CO. & DIST. CLERKS' ASSOC. OF	$25.00	$25.00	D.CLK.-DUES FOR JUNE '86-JUNE '87
9069	11/10/86	COLLINS PHARMACY	$106.84	$106.84	INDIGENT-G.GILBERT/TAGAMET, VANCENASE, SELDANE
9070	11/10/86	COMPU / TYPE	$804.01	$804.01	COM.CT.D.CLK, AUD, TR, TAX, SHERIFF/PAPER
9071	11/10/86	CONSTRUCTION SUPPLY COMPANY, I	$23.00	$2.30	PCT#1- 1 BAG SACKRETE
				$12.95	PCT#2- 7 PIECES MOLDING
				$7.75	PCT#1- WIRE WHEEL, COM
9072	11/10/86	CRABTREE BARRICADE SYSTEMS	$176.30	$176.30	PCT#3-10 FLAT STREET NAME SIGNS
9073	11/10/86	CYNTHIA SHATTLES	$111.82	$111.82	CO.EXT.-TRAVEL/OCT.'86
9074	11/10/86	DALLAS COUNTY SHERIFF'S DEPART	$18.42	$18.42	C.S.-SEPT. '86 PHOTO SERVICES
9075	11/10/86	DARR EQUIPMENT COMPANY	$83.25	$83.25	PCT#4-1 CAP FOR 12 G MOTOR GRADER
9076	11/10/86	DAVID P. MOONEY	$32.34	$32.34	EM.MGMT.-REIM.FUEL, FUEL FILTER
9077	11/10/86	DAY-TIMERS, INC.	$78.53	$78.53	C.S.- 2 DESK REFILLS, BINDERS
9078	11/10/86	DESK TOP & DATA SUPPLY	$1,125.04	$295.49	D.A.-CALCULATOR, CHAIR, REP.COV., FOLDERS
				$799.00	ADM.IND.-1 1680 SWINTEC TYPEWRITER
				$20.60	ADM.IND.-(2)SWINTEC RIBBONS, (1) LIFT OFF TAPE
				$9.95	D.A.- 3 HOLE PUNCH
9079	11/10/86	DIANA TEXACO	$111.56	$53.00	PCT#1-#41587819909 DIESEL
				$18.86	PCT#1-#41587819909 GAS/TRACT.BUSH HOG
				$16.00	PCT#1-#41587819909 DIESEL/TRACTOR
				$13.00	PCT#1-#41587819909 GAS/BUSH HOG
				$10.70	PCT#1-#41587819909 GAS/DUMP TRUCK
9080	11/10/86	DUPLICATING SERVICES COMPANY	$38.83	$38.83	JUV.PROB-500 SUMMONS FOR JUV. COURT
9081	11/10/86	ECONOMY AUTO SUPPLY, INC.	$194.64	$78.55	PCT#1- SPINDLE BOLTS FOR FORD TRUCK
				$5.00	PCT#4-PARTS FOR 66 LOADER
				$10.92	PCT#4-HI/DRY, BOLT, GASKET MATERIAL
				$13.47	PCT#4-FILTERS (2), KEYS (3)
				$29.05	PCT#4-FILTERS (4) TRACTOR LOADER
				$5.03	PCT#4-CABLE ENDS/SHOP
				$11.50	PCT#4-STARTING FLUID (CASE)
				$12.49	PCT#4-WIRE, 2 FILTERS/BOOM AXES
				$6.25	PCT#4-BATTERY CABLE/85 FORD WINCH
				$7.92	PCT#4-HOSE/PATCHING TRUCK
				$14.46	PCT#3-TWIN-T PIPE, GRINDING DISC
9082	11/10/86	ERVIN'S GARAGE	$37.00	$37.00	PCT#1- BACK TRACTOR TUBE & LABOR

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9083	11/10/86	ETEX TELEPHONE COOP., INC.	$106.53	$26.45	PCT#1-#734-5609 11/01/86 BILLING
				$27.20	PCT#2-#762-6265 11/01/86 BILLING
				$33.22	PCT#4-#762-6731 11/01/86 BILLING
				$19.66	PCT#3-#734-5832 11/01/86 BILLING
9084	11/10/86	EUGENE R. FOSTER, M.D., P.A.	$19.23	$19.23	INDIGENT-ELIZA GRANT/1-J2350 NORFLEX
9085	11/10/86	FURNITURE DOCTORS	$320.00	$320.00	JP#1-5 OFFICE CHAIRS, 1 BENCH
9086	11/10/86	GAYLORD BROS., INC.	$201.11	$56.54	LIB.- 5000 BOOK CARDS
				$144.57	LIB.-LABELS, TAPE, CAT. CDS, BINDER, SLIPS
9087	11/10/86	GENE ANDERSON	$400.00	$400.00	C.S.-POLICE DOG TRAINING/FRANK BLESS
9088	11/10/86	GENERAL TELEPHONE COMPANY	$709.45	$31.50	TAX-#1FD-2004 10/28/86 BILLING
				$92.99	CO.LIB.-#843-5001 OCT.28'86 BILLING
				$34.72	UPCO.E.MGT.-#792-1901 11/04/86 BILLING
				$550.24	D.A.-#843-5513 NOV.4'86 BILLING
9089	11/10/86	GEORGE P. BANE, INC.	$543.85	$70.47	PCT#4-COLLAR, CUP, SEAL/6 G LOADER
				$89.35	PCT#4-COLLAR, PIN, BEARING, CUP, SEALS/6 G LOADER
				$23.60	PCT#4-HOSE LINE & FREIGHT/6 G LOADER
				$274.16	PCT#4-BRAKE BAND/6 G LOADER
				$86.27	PCT#1-REGULATOR/M 100 GRADER
9090	11/10/86	GILMER AUTO SUPPLY, INC.	$228.42	$180.90	PCT#1-BATTERY, WD-40, STARTER FLUID
				$47.52	PCT#1-STARTER FLUID
9091	11/10/86	GILMER LUMBER COMPANY INC.	$1,066.74	$1,066.74	ROCK BLDG.-BATHROOMS/HANDICAPPED SPECS
9092	11/10/86	GILMER SEED & FEED COMPANY	$36.65	$36.65	BLDG.MAINT.-1 GAL.HI-YIELD DIAZINON
9093	11/10/86	GLENN CAMPBELL, SR.	$72.00	$72.00	PCT#4-18 LOADS/GRAVEL @$4.00 (EA)
9094	11/10/86	GOODYEAR AUTO SERVICE CENTER	$438.72	$217.36	C.S.#215- 4 EA./TIRES, VALVES, SPIN BAL.
				$221.36	C.S.#208-4 EACH/TIRES, SPIN BAL, VALVES
9095	11/10/86	GRANBURY PRINTING	$19.00	$19.00	HEALTH-500 BUS.CARDS/J.MILLER
9096	11/10/86	GREGG COUNTY CLERK'S OFFICE	$216.00	$216.00	C.CT.- #86-175-M PATSY RUTH SMITH
9097	11/10/86	GREGG COUNTY SHERIFF OFFICE	$15.00	$15.00	JP#1-#445-86 PEGGY ARMSTRONG
9098	11/10/86	GUEST PAPER COMPANY	$291.20	$291.20	CO.BLDGS.- ROLL TOWELS
9099	11/10/86	H & D TIRE & AUTOMOTIVE	$204.26	$11.20	PCT#2-SPARK PLUGS (8) '80 FORD TRUCK
				$10.90	PCT#2-HAND CLEANER, PUMP
				$49.50	PCT#2-YOKES (2)
				$12.62	PCT#2- J-JOINT
				$29.01	PCT#3-BRAKE FLUID, 3 FILTERS
				$6.18	PCT#2-CANS PAINT (2)

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				$3.90	PCT#2-PINS (2)
				$111.07	PCT#2-AIR GAUGE, BATTERY
				$4.62	PCT#2- AIR JUMP
				$12.01	PCT#2-FITTINGS, AIR HOSE
				$61.91	PCT#1- 2 WRENCHES
				$13.50	PCT#4-TUBE, FIX FLAT
				$8.34	PCT#4-AIR/CHUCK, NOZZLE, FITTING
				$33.00CR	RETURNED YOKE
				$97.50CR	RETURNED BATTERY
9100	11/10/86	H.W. WILSON COMPANY	$97.00	$97.00	LIB.-SUB/ABR.READERS GUIDE, BIOG.YRBOOK
9101	11/10/86	HOLMES CONCRETE PIPE	$144.00	$144.00	PCT#2- (12) 12'X36" ROAD TILES
9102	11/10/86	INTERNATIONAL NARCOTIC	$25.00	$25.00	C.S.-'86 MEMBERSHIP DUES/T.PHILLIPS
9103	11/10/86	JACK FIRMIN OFFICE EQUIP. CO.	$27.00	$27.00	D.A.- 2 BX. CORRECTION TAPE
9104	11/10/86	JACK P. KIRBY, M.D.	$132.37	$47.17	INDIGENT-L.BUCKENDORF/O.M.
				$20.16	INDIGENT-ROSIE STOKER/DMD
				$14.04	INDIGENT-L.BUCKENDORF/PERFORATED TM
				$51.00	INDIGENT-DOYLE EVANS/ELECTROCARDIOGRAM
9105	11/10/86	JAMES BEASLEY	$14.39	$14.39	C.S.-POSTAGE, FOOD
9106	11/10/86	JERRY NICKERSON	$335.90	$5.50	CO.EXT.-DIST.TRAINING/OVERTON, TX. 10/21/86
				$330.40	CO.EXT.-TRAVEL/OCT.'86
9107	11/10/86	JOANN STOCKS	$228.72	$193.72	AD.PROB.-OCT.'86 TRAVEL, WORKSHOP EXP.
				$35.00	AD.PROB.-TRAINING/KILGORE COL/LONGVIEW
9108	11/10/86	JOBE DRUG COMPANY	$21.20	$11.40	INDIGENT-BERMA HALL/663696 MODRUETIC
				$4.85	INDIGENT-BERMA HALL/663697 ESTROGENIC
				$4.95	INDIGENT-BERMA HALL/663698 GEN.PROVERA
9109	11/10/86	JODAC OFFICE SUPPLY	$8,098.21	$408.00	JP#1- 2 CREDENZAS
				$2,465.59	C.S.-3 DESKS, 13 CHAIRS, 2 F.CAB., 17 BSK
				$3,801.28	C.S.-CHAIRS, DESKS, CREDENSA
				$120.09	C.S.-BULLETIN BOARDS, STENCILS, MARKERS
				$605.76	C.S.- 2 DESKS, 2 CHAIRS
				$543.97	C.S.-CHAIR, TABLE, BKCASE, MARKERS, BOARD
				$153.52	C.S.-2 ELBOW SORTER
9110	11/10/86	JOHNNY MILLER	$301.20	$301.20	HEALTH- OCTOBER '86 TRAVEL
9111	11/10/86	KEITH HAMBERLIN	$365.00	$365.00	C.JAIL- LAUNDRY
9112	11/10/86	KERR-McGEE REFINING CORPORATIO	$13.53	$13.53	C.S.- #7331169103961015 10/07/86 BILL
9113	11/10/86	LEWIS POLYGRAPH SERVICE	$50.00	$50.00	C.S.- POLYGRAPH EXAM./JAMES LEDET

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9114	11/10/86	LINDA MITCHELL	$57.40	$22.40	AD.PROB.-OCTOBER '86 TRAVEL
				$35.00	AD.PROB.-TRAINING/KILGORE COL./LONGVIEW
9115	11/10/86	LONG MOTOR COMPANY, INC.	$307.89	$15.19	PCT#2-SEAL '75 FORD
				$192.78	PCT#2- DOOR & GLASS
				$22.02	PCT#1-CIRCUIT BOARD,SILICON SEALER
				$77.90	PCT#4- BOOSTER/'61 FORD PATCHING TRUCK
9116	11/10/86	LUTHER HOLEMAN	$60.00	$60.00	PCT#3-30 LOADS/GRAVEL @ $2.00 (EA)
9117	11/10/86	M. R. KARDATZKE	$10.00	$10.00	JP#1-REFUND #445-86 PEGGY ARMSTRONG
9118	11/10/86	MATTHEW BENDER & CO., INC.	$87.50	$87.50	C.S.- 1 VOL/POLICE CIVIL LIABILITY
9119	11/10/86	MED SHOP PHARMACY	$72.09	$9.72	IND.-PHENYTOIN SOD 100MG URL/C.RIEGER
				$28.00	IND.-MOTRIN 800 MG 100 TABS/R.STOKER
				$14.38	IND.-SYRINGES/U100 LILLY/R.STOKER
				$19.99	IND.-SYRINGES/NANCY ELLIS
9120	11/10/86	MID-CONTINENT LIFE INSURANCE C	$183.00	$183.00	#01153 10/27/86 BILLING
9121	11/10/86	NORMAN DAVIS	$209.71	$209.71	LIB.-SUBSCRIPTION/NOV '84-NOV '86
9122	11/10/86	NORTON CONCRETE COMPANY	$260.00	$260.00	W.MT.-5 YDS.CONCRETE FOR HANDICAP RAMP
9123	11/10/86	O.W. LOYD, II	$530.00	$170.00	D.CT.- #1827-F-3-86 FARON D. MITCHELL
				$360.00	D.CT.- #J-17-86 J.S.B.
9124	11/10/86	ODELL GAGE	$260.00	$260.00	PCT#3-130 LOADS/SAND @$2.00 (EA)
9125	11/10/86	PARA-RESCUE	$220.80	$220.80	C.S.- CORBIN FRANK CAPPS/BAYLOR-GILMER
9126	11/10/86	PATRICIA HARRISON	$300.00	$300.00	CO.CT.-JONES & KENNEDY/CT.REPORTING
9127	11/10/86	PEOPLES LIFE INSURANCE CO.	$73.83	$73.83	J.W.MEADOWS/GROUP#0900000870/NOV.'86
9128	11/10/86	PITTSBURG MEDICAL CENTER	$153.00	$153.00	INDIGENT-SHIRLEY WICK/PREG.ECHO COM.
9129	11/10/86	PRITCHETT WATER SUPPLY CORP.	$10.00	$10.00	PCT#1- 11/01/86 WATER BILL
9130	11/10/86	RACAL-MILGO INFORMATION SYSTEM	$199.00	$199.00	C.JAIL-NOVEMBER '86 TELETYPE
9131	11/10/86	RADIOLOGY ASSOC. OF TYLER	$120.00	$120.00	INDIGENT-073065RIECHR/C.RIEGER/CAT SC.
9132	11/10/86	SANDY LIVENGOOD	$298.00	$298.00	D.CT.- #9497 ROBERT DALE BONG
9133	11/10/86	SARGENT-SOWELL, INC.	$64.53	$64.53	C.S.-FINGERPRINT BRUSH,LIFT TAPE
9134	11/10/86	SHELL OIL COMPANY	$886.18	$886.18	C.S.-#092821628 10/20/86 BILLING
9135	11/10/86	SHERIFFS' ASSOCIATION OF TEXAS	$25.00	$25.00	C.S.-ANNUAL DUES

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9136	11/10/86	SKAGGS RUBBER COMPANY	$55.33	$55.33	PCT#3-TIRE REPAIR
9137	11/10/86	SKINNER RADIATOR SHOP	$10.00	$10.00	PCT#4-REPAIR RADIATOR
9138	11/10/86	SMITH OIL COMPANY	$356.73	$215.00	PCT#2-OIL, BATTERY ANTI-FREEZE
				$141.73	PCT#2-OIL FILTERS, AIR FILTERS
9139	11/10/86	SOUTHWESTERN ELECTRIC POWER CO	$1,909.84	$153.56	OLD LIB.-#085310192017 10/30/86 BILL
				$1,651.01	C.BLDGS.-#016301317414 11/04/86 BILL
				$105.27	CO.BLDG.-STREET LIGHTS/CTHOUSE OCT'86
9140	11/10/86	STAFFORD LOWDON	$486.90	$486.90	D.CLK.-1 VOL.COLT INDEX TO CIVIL SUITS & 100 EXTRA SHEETS
9141	11/10/86	STATE RESERVE LIFE INSURANCE C	$1.87	$1.87	GROUP#0870/J.W.MEADOWS#071411/NOV.'86
9142	11/10/86	STRONG PHARMACY	$11.55	$11.55	IND.-#425122/PERDODAN#30/N.VAN ZANDT
9143	11/10/86	SYNDISTAR, INC.	$337.00	$337.00	C.S.- 3 CRIME PREVENTION AUDIO VISUALS
9144	11/10/86	TAFT ROBERTS	$19.00	$19.00	PCT#2- 19 LOADS GRAVEL @ $1/LOAD
9145	11/10/86	TELETOUCH CORPORATION	$196.96	$80.25	C.S.- 3 TONE ONLY PAGERS/SEPT.'86
				$36.46	C.S.-REPL.ANT&GSKT, REP.PL DECK/PORTABLE
				$80.25	C.S.- 3 TONE ONLY PAGERS, OCT.'86
9146	11/10/86	THE BAKER & TAYLOR COMPANY	$10.40	$10.40	LIB.-26 PROCESSING KITS
9147	11/10/86	THE DRUG SHOP	$26.01	$26.01	JUV.PROB.-MED/HARRISON CO.DETENTION SB
9148	11/10/86	THE GILMER MIRROR	$788.47	$58.22	COMM.CT.-DISPLAY/JAIL OPEN HOUSE
				$358.25	ELECT.-12300 GEN.ELECT.BALLOTS
				$53.20	COMM.CT.-NOTICE-GENERAL ELECTION
				$95.70	TREAS.-DISPLAY-QUARTERLY REPORT
				$60.40	COMM.CT.-BID NOTICE-SCHOOL LAND
				$60.40	COMM.CT.-BID NOTICE-SCHOOL LAND
				$9.55	COMM.CT.-BID NOTICE-MOBILE STORAGE
				$40.40	AUD.-2 BINDERS
				$26.80	AUD.-2 PKG.COLUMNAR SHEETS
				$1.20	ELECT.-3 POSTER BOARDS
				$28.20	AUD.-1 LEDGER BINDER
				$16.35	AUD.- 1 PKG. LEDGER SHEETS
				$20.20CR	RETURNED BINDER
9149	11/10/86	THE LOBO	$26.75	$26.75	C.S.- JACKET/J.HOWE
9150	11/10/86	THE RESOURCE	$150.00	$150.00	AUD.-CONSULTING SERV. 2 HRS.
9151	11/10/86	THE SIGN CENTER, INC.	$161.00	$161.00	C.S.- 30 SIGNS

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9152	11/10/86	TRACTOR PARTS DISTRIBUTORS	$603.75	$603.75	PCT#4-1 S-AFT, 1 RET./6 G LOADER
9153	11/10/86	TRANSPORT LIFE INSURANCE COMPA	$788.24	$788.24	GROUP #44 11/10/86 PREMIUMS
9154	11/10/86	TYLER RADIOLOGY	$40.00	$40.00	IND.-CASE#02010/CHRISTOHER L. RIEGER
9155	11/10/86	TYLER UNIFORM CO., INC.	$395.18	$395.18	C.S.-UNIFORMS/D.MITCHELL
9156	11/10/86	UP INDUSTRIES, INC.	$44.80	$44.80	PCT#4-BATTERY
9157	11/10/86	UPSHUR COUNTY CHILD WELFARE BO	$2,500.00	$2,500.00	CHILD WELFARE BD.- FIRST 3RD OF BUDGET
9158	11/10/86	UPSHUR COUNTY WRECKER SERVICE	$290.50	$109.93	C.S.- STARTER, LABOR, WRECKER
				$65.25	C.S.#213- OIL LINE, OIL, LABOR, TOWING
				$115.32	C.S.#208-BRAKE PADS, LABOR, BATTERY, TOW
9159	11/10/86	UPSHUR-RURAL ELECTRIC COOP., C	$97.73	$49.50	W.MT.-#157460538 11/03/86 BILLING
				$32.74	PCT#1-#31885226 11/03/86 BILLING
				$15.49	PCT#3-#902475306 11/03/86 BILLING
9160	11/10/86	VINGO FOODS	$666.74	$26.38	C.JAIL- FOOD
				$193.58	C.JAIL- FOOD
				$446.78	C.JAIL- FOOD
9161	11/10/86	WALMART STORE #146	$109.63	$2.51	PCT#2-WD 40 & TERMINALS
				$4.31	PCT#2-BATH TRAP, WASHER SET
				$6.35	PCT#2-TISSUE, TANK SET, TANK FLUSH
				$30.28	PCT#2-CLEARANCE LIGHTS, WIRE, REFLECTOR
				$9.47	PCT#2-LOCKS
				$22.76	C.S.-FILM, BATTERY
				$33.95	C.BLDGS.-DRAINO, 409, BLEACH, COMET, WINDEX
9162	11/10/86	WEEKS WELDING & REPAIR	$44.00	$41.00	PCT#4-CLEAN TANK, PUMP, CARB, SHARP CHAIN
				$3.00	PCT#3- SHORTEN CHAIN
9163	11/10/86	WEST PUBLISHING COMPANY	$252.75	$18.50	LAW LIB.-TX RLS CT 1986 PAM 2
				$26.50	LAW LIB.-FD 790
				$39.00	LAW LIB.- USCA:T40 2 BKS
				$32.50	LAW LIB.- TX CS 705-706
				$50.75	LAW LIB.- TX ST-FAMILY CD 2 & 3
				$26.50	LAW LIB.- FD 791
				$32.50	LAW LIB.- TX CS 707-708
				$26.50	LAW LIB.- FD 792
9164	11/10/86	WEST SIDE FURNITURE	$8.32	$8.32	PCT#2-MASTER LOCK AND 3 KEYS
9165	11/10/86	WESTERN AUTO ASSOCIATE STORE	$18.73	$18.73	C.BLDGS.-4 KEYS, 3 YARD BROOMS
9166	11/10/86	WILSON-RILEY, INC.	$7,068.75	$2,356.25	PCT#2- 125 BBLS.OIL @ $18.85/BBL
				$4,712.50	PCT#3- 250 BBLS OIL @ $18.85/BBL

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 10 NOV 1986
THE SOFTWARE GROUP, INC. — Minutes of Accounts Approved Disbursements Made from 10/28/86 thru 11/10/86 — PAGE 14

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
9167	11/10/86	WILLIAM MARQUIS	$366.72	$366.72	W.ST.-RAMP & PORCH AREA/COMM.CENTER
Total:			$717,081.71		

County Judge, Everett Dean

Commissioner Pct.#1, Gaddis Lindsey

Commissioner Pct.#3, David Loyd

Commissioner Pct.#2, J.W. Meadows

Commissioner Pct.#4, Paul Davis

FILED
J.B. HALL, JR.
COUNTY CLERK
1986 NOV 10 PM 4:06
UPSHUR COUNTY, TX
BY
DEPUTY

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JACK M. FINLEY, INC.
DBA LAWYERS TITLE AGENCY
OPERATING ACCOUNT
611A GILMER RD. 297-7721
LONGVIEW, TEXAS 75604

4894

88-1378/1119

11-4 1986

PAY TO THE ORDER OF J.B. Hill, Jr. County Clerk - Upshur Co. $ 150 00

One Hundred Fifty and 00/100 DOLLARS

LAWYERS TITLE AGENCY
OPERATING ACCOUNT

	Plat upkeep-ma.	150	00

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

Mrs Jack M. Finley

"004894" :111913798: "9004300"

P.O. BOX 1432 GLADEWATER, TX 75647

FILED
J.B. HILL, JR.
COUNTY CLERK
1986 NOV -6 AM 9:09
UPSHUR COUNTY, TX.
BY _____ DEPUTY