UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

7-31-90

Commissioners Court met in special session with all members present.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the minutes of the previous meeting. Motion carried.

Motion by David Loyd seconded by Tommy Eatherton to approve the special road use agreement by Sam Lindsey to haul logs on Juniper Road. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the special road use agreement by Bill Tucker to haul logs on Hunter and Hackberry Roads. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the special road use agreement by Lonnie Bull to haul logs on Hollyhock Road. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the permit application of Edward Roe to install a culvert within ROW of Narcissus Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the permit application of Walter Crockett to install a culvert within ROW of Quail Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the permit appliction of Doyce Loftis to install a culvert within ROW of Camel Road. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the bond for James C. Harris as a deputy constable. Motion carried, copy attached.

The roof repair was discussed. It was stated that since the bids were much higher than anticipated, it would be better to disregard the bids submitted and wait until after the new budget year to repair the roof. Motion by Bill Loggins seconded by Gaddis Lindsey to do so. Motion carried.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the veterans service officer attending a meeting in San Antonio September 18 through September 21, 1990. Motion carried, copy attached.

Judge Dean read a letter from Joyce Morrison, County Librarian. She stated the Malcolm Smith is resigning from the Library Advisory Board. She recommended Wayne Arnold to replace him. Motion by David Loyd seconded by Bill Loggins to approve this. Motion carried, copy attached.

Milton Wiley, Economic Development Director, met with the court to appoint a "Site Selection Committee". This group will study the potential sites and make recommendations to the court for a security facility in Upshur County. Named to the committee were: John Dugan, Kenneth Hathaway, Gaston Deberry III, David Mooney, David Loftis, Bill Loggins and Milton Wylie. Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve this. motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the payroll changes of the following: L. Langston, Jimmy Weeden, Randel Smith, Caroline Dorsey, Karen Ball and Oscar Robertson. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the payroll for July. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the payment of the bills now due. Motion carried, copy attached.

Motion by Bill Loggins seconded by Tommy Eatherton to approve the budget for the Juvenile Probation Department. Motion carried, copy attached.

The notice of budget hearing was presented. This will be placed in the County Clerk's Office for public inspection.

Motion by Bill Loggins seconded by Tommy Eatherton to adjourn. Motion carried.

35 PG 818

COUNTY JUDGE

COMMISSIONER PCT. # 1

COMMISSIONER PCT. # 2

COMMISSIONER PCT. # 3

COMMISSIONER PCT. # 4

35 819

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

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

1.

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

2.

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

3.

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

Sam Lindsey by Kathy Lindsey
First Party Signature

Rt. 6 Box 107
Street or Box

Gilmer, Texas 75644
City, State and Zip Code

214-797-6036
Telephone

Timber Tract

July 25, 1990
Date Signed

County Judge

Commissioner 1

Commissioner 2

Commissioner 3

Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

35 820

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

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

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Hunter and Hackberry Roads

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. 3, 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.

First Party Signature	County Judge
P.O. Box 87 Street or Box	Commissioner 1
Naples, Texas 75568 City, State and Zip Code	Commissioner 2
214-897-5016 Telephone	Commissioner 3
Jerry Ashley Timber Tract	Commissioner 4
July 23, 1990 Date Signed	Date Signed

Permit issued for a period not to exceed 90 days.

35: 821

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned Lonnie Bull, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 2, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 2, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as 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) Hollyhock Road

2.

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

3.

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

Lonnie Bull
First Party Signature

2401 Linden
Street or Box

Texarkana, AR 75502
City, State and Zip Code

501-772-9779
Telephone

Frances
Timber Tract

July 23, 1990
Date Signed

County Judge

Commissioner 1

Commissioner 2

Commissioner 3

Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

35 Pg 822

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2
DATE July 27, 1990

Formal notice is hereby given that Roe, Edward
whose principal address is Rt. 1 Box 75A, Ore City, Texas 75683
does propose to place a culvert installation
within the ROW of County Road Narcissus
as follows:
968-3806

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 _____ day of _____, 19___.

NAME Edward Roe

TITLE _____

ADDRESS _____

35 823

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 1
DATE 7-24-90

Formal notice is hereby given that Walter Crockett
whose principal address is Pr Box 5424, [illegible] TX 75608
does propose to place a [illegible]
within the ROW of County Road [illegible]
as follows:

.295-1711

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 and Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after _____ day of _____, 19_____.

NAME [illegible]

TITLE _____

ADDRESS _____

[illegible]

35. 82X

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4
DATE July 24, 1990

Formal notice is hereby given that Doyce Loftis
whose principal address is Rt. 7 Box 145, Gilmer, Texas 75644
does propose to place a culvert installation
within the ROW of County Road Camel Road
as follows:

762-2581

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 _____ day of _____, 19____.

NAME _____

TITLE _____

ADDRESS _____

VOL 6 PG 485 7-B-011

Merchants Mutual BONDING CO.

AUSTIN • OKLAHOMA CITY • DES MOINES

TX 274697

35

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Upshur } ss

KNOW ALL MEN BY THESE PRESENTS

That we, James C. Harris, as Principal, and the MERCHANTS MUTUAL BONDING COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto[1] Governor, his successors in office, in the sum of[2] One Thousand and no/100---------- ($1,000.00) DOLLARS, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents

(Not valid if filled in for more than $10,000 00)

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 24th day of July, 1990, duly appointed (Elected - Appointed) to the office of Deputy Constable in and for[3] Upshur County in the State of Texas

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as Deputy Constable aforsaid, and shall[4]

for the faithful performance of all the duties required of him by law

then this obligation to be void, otherwise to remain in full force and effect

Dated this 24th day of July, 1990

James C. Harris
Principal

MERCHANTS MUTUAL BONDING CO
By
Vice President

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of Upshur } ss

Before me, Patria Owens on this day personally appeared James C. Harris known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

Given under my hand and seal of office, at Gilmer, Texas

this 24th day of July, 1990

PATRIA OWENS
Notary Public
STATE OF TEXAS
My Comm. Exp. 8-13-93

Patria Owens
Upshur County, Texas

SEAL

273 CP 1000

VOL 35 PG 826
VOL 6 PG 484

OATH OF OFFICE
(COUNTY JUDGE and COUNTY COMMISSIONER)

"I, _____, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of _____, of _____ County of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected, and I furthermore solemnly swear (or affirm), that I will not be, directly or indirectly, interested in any contract with, or claim against the County, except such warrants as may issue to me as fees of office So help me God"

(Signed) _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____, 19__.

_____

SEAL _____ County, Texas.

OATH OF OFFICE
(GENERAL)

"I, James C. Harris, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Deputy Constable, of Upshur County of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God"

(Signed) James C. Harris

Sworn to and subscribed before me at Gilmer, Texas, this 24 day of July, 19 90

Emmett Dean

SEAL Upshur County, Texas.

THE STATE OF TEXAS
County of Upshur } ss

The foregoing bond of James C. Harris as Deputy Constable in and for Upshur County and State of Texas, this day approved in open Commissioner's Court

ATTEST Date July 31, 19 90

Emmett Dean County Judge,

_____ Clerk, Upshur County, Texas

County Court Upshur County.

35 827

VOL 6 PG 085

THE STATE OF TEXAS }
County of _____ } ss.

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, 19 with its certificates of authentication, was filed for record in my office the _____ day of _____, 19____ at _____ o'clock _____ M, and duly recorded the _____ day of _____, 19____ at _____ o'clock _____ M., in the Records of Official Bonds of said County, in Vol. _____ on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

Clerk.

By _____ Deputy. County Court County.

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2 AMOUNT	1 TO WHOM PAYABLE	APPROVED BY	Art. of Statutes	4 CONDITIONS
District Attorney	$5,000	Governor	District Judge	323	"Will faithfully pay over in the manner prescribed by law, all money which he may collect or which may come to his hands for the State or for any county"
County Attorney	$2,500	Governor	Commissioner's Court	330	"That he will faithfully pay over in the manner prescribed by law all moneys which he may collect or which may come to his hands for the State or any county
County Judge	*$1,000 - 10,000	County Treasurer	Commissioner's Court	1928 and 5998	"That he will pay over to the person or officer entitled to receive it all moneys that may come into his hands as county judge and that he will pay over to his county all moneys illegally paid to him out of county funds, as voluntary payments or otherwise and that he will not vote or give his consent to pay out county funds except for lawful purposes"
County Clerk	*$2,000 - 10,000	Governor	Commissioner's Court	1937	"For the safekeeping of the records and the faithful discharge of the duties of his office and further conditioned that said clerk will pay over to his county all moneys illegally paid to him out of the county funds, as voluntary payments or otherwise"
Auditor	$5,000	County Judge	Commissioner's Court	1649	For the faithful performance of his duties"
County Treasurer	Fixed by the Commissioner's Court	County Judge	Commissioner's Court	1704 and 5998	Shall faithfully execute the duties of his office and pay over according to law all moneys which shall come into his hands as county treasurer, and render a true account thereof to said court at each regular term of said court"
District Clerk	$5,000	Governor	Commissioner's Court	1897 and 5998	For the faithful discharge of the duties of his office"
County School Superintendent	$1,000	Commissioner's Court	Commissioner's Court	2689 and 5998	"Upon the faithful performance of his duties"
County Surveyor	*$500 - 10,000	Not Stated (Suggested to County Judge)	Commissioner's Court	5284 and 5998	That he will faithfully perform the duties of his office
Hide and Animal Inspector	*$1,000 10,000	County Judge	Commissioner's Court	6973	That he shall well and truly perform the duties of his office
Sheriff	†$5,000 - 30,000	Governor	Commissioner's Court	6866	"That he will account for and pay over to the persons authorized by law to receive the same all fines, forfeitures and penalties that he may collect for the use of the State or any county, and that he will well and truly execute and make due return of all process and precepts to him lawfully directed and pay over all sums of money collected by him by virtue of any such process or precept to the person to whom the same are due, or their lawful attorney and that he will faithfully perform all such duties as may be required of him by law and further conditioned that he will pay over to his county all moneys illegally paid to him out of county funds as voluntary payments or otherwise"
Assessor and Collector of Taxes (State Bond)	10% of State Tax in County not to exceed $50,000	Governor	Commissioner's Court & Comptroller	7247	"For the faithful performance of the duties of his office as Assessor and Collector of taxes for enduring the full term for which he was elected or appointed"
Assessor and Collector of Taxes (County Bond)	Not less than 10% of County Tax as shown by the last preceding assessment not to exceed $50,000	County Judge	Commissioner's Court	7249	Same as State Bond"
County Commissioners	$1,000	County Treasurer	County Judge	2340 and 5998	"For the faithful performance of the duties of his office that he will pay over to his county all moneys illegally paid to him out of county funds as voluntary payments or otherwise and that he will not vote or give his consent to pay out county funds except for lawful purposes"
Justice of the Peace	$1,000	County Judge	Not Stated	2373 and 5998	"That he will faithfully and impartially discharge the duties required of him by law, and will promptly pay over to the party entitled to receive it, all moneys that may come into his hands during his term of office"
Constable	$500 - $1,500	Not Stated Governor	Commissioner's Court	6881	"For the faithful performance of all the duties required of him by law"
Public Weigher	*$2,500 - 5,000	County Judge	Commissioner's Court	5688 and 5998	"Upon the faithful and impartial performance of the duties of his office"

*Sum to be fixed by the Commissioners Court within the limits prescribed by law
†In counties where Sheriff performs the duties of the Assessor and Collector of Taxes he shall make the bond required of the Assessor and Collector of Taxes
3 If practical insert the number
4 Conditions

Merchants Mutual BONDING CO.

OFFICIAL BOND AND OATH

_____
Principal

As _____
Official Title

of _____

Filed the _____ day of

_____, 19____

at _____ o'clock ____M.

_____ Clerk

County Court _____ County, Texas.

35
VOL. 6 PG. 828

35 [illegible] 829

TEXAS VETERANS COMMISSION

J. O. Thompson State Office Building
P.O. Box 12277, Capitol Station, Austin, Texas 78711
Phone (512) 463-5538 FAX (512) 475-2395

[illegible]
CHAIRMAN
[illegible]
[illegible]
SECRETARY
[illegible]
MEMBER
[illegible]
MEMBER
[illegible]
MEMBER
DOUGLAS K. BROWN
EXECUTIVE DIRECTOR
[illegible]

July 25, 1990

MEMO

TO All County Commissioners Courts

FROM Texas Veterans Commission

The 43rd Annual Conference for Veterans Service Officers will be conducted by the Texas Veterans Commission, September 18 through September 21, 1990, at the Wyndham Hotel, 9821 Colonnade, San Antonio, Texas.

We urge all County Commissioners Courts to authorize their local Veterans County Service Officers and Assistants to attend this very important meeting.

During this conference, the Service Officers will be involved in classroom study of the various benefit programs that are now being administered for our nation's veterans and their dependents and survivors. The Service Officers will be provided with new and current information pertaining to the State and Federal laws dealing with veterans' programs.

This conference will be most beneficial to all who attend. The knowledge gained will enable your Service Officer to better serve the veterans and their dependents residing in your county. Under the current environment involving budget reductions on every level of government, it is important that Veterans Service Officers know what benefit programs are being affected. This meeting will provide them with this information, which will assist them in rendering competent service and assistance to that portion of our population that is responsible for the many freedoms that we all presently enjoy.

Under current State law, Section 434.038 (c) of Texas Civil Statutes, each County Commissioners Court is authorized and directed to provide the necessary funds to allow the Veterans County Service Officers to attend the meetings and conferences required to equip them to do their jobs. Attendance at these Conferences is always informative. This year County Service Officer Conference is especially important in that we will be providing the implementation [illegible] of Senate Bill [illegible] passed during the last regular legislative session. It is this bill which [illegible] the rules and regulations governing the appointment, training and certification of the County Service Officers and Assistants. We hope that your county will see that your Service Officer is authorized to attend this important meeting in San Antonio, Texas.

Sincerely yours,

Douglas K. Brown

DOUGLAS K. BROWN
Executive Director

DKB/ajo

35 830

Upshur County Library

702 West Tyler Street
Gilmer, Texas 75644

July 18, 1990

MEMO

TO: THE HONORABLE EVERETT DEAN, COUNTY JUDGE, AND COMMISSIONERS

FROM: JOYCE MORRISON, COUNTY LIBRARIAN

RE: UPSHUR COUNTY LIBRARY ADVISORY BOARD

With great reluctance, the Upshur County Library Board accepted the resignation of Malcolm Smith at their last meeting on July 9, 1990. Mr. Smith has been very loyal and active in supporting the Library and its endeavors, but because of ill health, he felt he should resign. His service to the library will be greatly missed by the Board, Library Staff and all who use the Library.

This leaves a vacancy on the Board that will need to be filled by a person representing the County. It was the consensus of the Board that Mr. Wayne Arnold be recommended to fill the vacancy.

I spoke with Mr. Arnold, and he said he would be glad to serve on the Board if he were appointed.

CL

35 831

UPSHUR COUNTY
ECONOMIC DEVELOPMENT

July 31, 1990

Upshur County Commissioners Court
Upshur County Courthouse
Gilmer, Texas 75644

Dear Sirs:

As part of the county's efforts to work with the Texas Department of Corrections to place a security facility in Upshur County, I am recommending the creation to a "Site Selection Committee". This group of respected Upshur County citizens would serve the court and our efforts by investigating potential sites, studying the site selection requirements presented by the Department of Corrections, and then by making recommendations of appropriated sites to the court for their final consideration.

As initial appointments to this Committee I am recommending:

Mr. John Dugan

Mr. Kenneth Hathaway

Mr. Gaston Deberry III

Mr. David Mooney

Mr. David Loftis

Commissioner Bill Loggins

Milton Wylie

In addition, I request approval for the committee to call on any additional individuals whom they desire to advise and assist on this endeavor.

Respectfully,

Milton Wylie

Milton Wylie
Director of Economic Development

P.O. Box 788 • Gilmer, Texas 75644 • 214/843-3083

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 7-25 90 (DATE & TIME)

EMPLOYEE L. Langston (Lorin) (Pct #3)

SOCIAL SECURITY NO 238 21-6262 CLOCK NO 446

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	3 88	
☐	1 - 7	

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) part time Seasonal Labor

CHANGE AUTHORIZED BY Billie Wright DATE 7-24-90

CHANGE APPROVED BY _____ DATE _____

RE-ORDER FORM #08170 FROM AMSTERDAM PRINTING & LITHO CORP. AMSTERDAM N.Y. 12010

TO: PAYROLL DEPARTMENT 35 833

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 8-1-90 (DATE & TIME)

EMPLOYEE Jimmy Weeden (Pct # 3)

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		7-3
☐ RATE		5.69/hr.
☐		

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) Part-time help

CHANGE AUTHORIZED BY [signature] DATE 7/1/90

CHANGE APPROVED BY _____ DATE _____

REORDER FORM #08120 FROM AMSTERDAM PRINTING & LITHO CORP., AMSTERDAM, N.Y. 12010

TO: PAYROLL DEPARTMENT

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

EFFECT 7-1-90 (DATE & TIME)

EMPLOYEE Randall Smith (Pd#2)

SOCIAL SECURITY NO _____ CLOCK NO 425

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		7-11
☐ RATE		5.49 per hr.
☐		

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) Part Time to Full Time

CHANGE AUTHORIZED BY Bill Lagani DATE 7-25-90

CHANGE APPROVED BY _____ DATE _____

REORDER FORM #081 (C) FROM AMSTERDAM PRINTING & LITHO CORP. AMSTERDAM, N.Y. 12010

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE 35 835

EFFECT June 1, 1990
(DATE & TIME)

EMPLOYEE Caroline Dorsey (Tax Office)

SOCIAL SECURITY NO ____________ CLOCK NO 379

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	1.3	1.7
☐	3.52/hr	3.80/hr

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) Change in minimum wage law eff 4/1/90 [illegible] in June 90

CHANGE AUTHORIZED BY Dewey Vick DATE 7-26-90

CHANGE APPROVED BY ____________ DATE ____________

RE ORDER FORM #08320 FROM AMSTERDAM PRINTING & LITHO CORP AMSTERDAM N.Y. 1/01

398

TO: PAYROLL DEPARTMENT

836

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

EFFECT 08-01-90
(DATE & TIME)

35

EMPLOYEE Karen Hall

SOCIAL SECURITY NO 460-53-4359 CLOCK NO

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	$8.00 hr	10 hrs per wk
☐ Literacy	Fund 28	

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) Aug 1-'90 thru Sept 30 '90 @ $8.00 per hr (May change after this date due to request for Federal Grant)

CHANGE AUTHORIZED BY Joyce Morrison DATE 7-27-90

CHANGE APPROVED BY _____ DATE _____

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

35 837

TO: PAYROLL DEPARTMENT

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

EFFECT 7-17-90 (DATE & TIME)

EMPLOYEE Oscar Robertson (Pd#1)

SOCIAL SECURITY NO _____ CLOCK NO 445

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	4.6	4.11
☐	4.51/hr	5.09/hr

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) Correction of sheet previously sent to Court. Rate changed to coincide with your Training Services.

CHANGE AUTHORIZED BY [illegible] DATE 7-26-90

CHANGE APPROVED BY _____ DATE _____

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

Johnson County Treasurer — PAYROLL / PERSONNEL SYSTEM — 11 [illegible]
THE SOFTWARE GROUP, INC — CHECK REGISTER FOR CURRENT PAYROLL — PAGE [illegible]

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	STATUS
~~41893-P~~	~~07/27/90~~	~~07/31/90~~	~~DEAN, CHARLES EVERETT~~	~~1,920 24~~	
41894-P	07/27/90	07/31/90	JOHNSON, BOBBIE EVELYN	1,068 97	
41895-P	07/27/90	07/31/90	CAIN, DERONDA KAYE	900 16	
~~41896-P~~	~~07/27/90~~	~~07/31/90~~	~~LOFTIS, JO ANN~~	~~780 27~~	
41897-P	07/27/90	07/31/90	MORRIS, ADDIE RENE	792 15	
41898-P	07/27/90	07/31/90	SHAW, REX AUDENE	1,407 16	
~~41899-P~~	~~07/27/90~~	~~07/31/90~~	~~LOYD, DANNY MICHAEL~~	~~1,091 40~~	
41900-P	07/27/90	07/31/90	COX, MARY ROSE	734 93	
41901-P	07/27/90	07/31/90	FORE, SHIRLEY C	1,949 02	
~~41902-P~~	~~07/27/90~~	~~07/31/90~~	~~WHITESIDE, RUTH TYSON~~	~~1,014 85~~	
41903-P	07/27/90	07/31/90	EAST, KAREN A	825 96	
41904-P	07/27/90	07/31/90	HAMBERLIN, FRANKIE M	825 14	
~~41905-P~~	~~07/27/90~~	~~07/31/90~~	~~MASK, JANET F~~	~~787 99~~	
41906-P	07/27/90	07/31/90	PILCHER, JEAN S	744 34	
41907-P	07/27/90	07/31/90	RAY, HORACE ANDY	1,420 46	
~~41908-P~~	~~07/27/90~~	~~07/31/90~~	~~MOORE, BARBARA L~~	~~684 23~~	
41909-P	07/27/90	07/31/90	RAY, WILLIAM VALTON	1,099 05	
41910-P	07/27/90	07/31/90	SMITH, NADRA CITA	707 82	
~~41911-P~~	~~07/27/90~~	~~07/31/90~~	~~WEAVER, CAROLYN JO~~	~~885 77~~	
41912-P	07/27/90	07/31/90	CROWDER, R E	473 50	
41913-P	07/27/90	07/31/90	CHASTEEN, W S	627 46	
~~41914-P~~	~~07/27/90~~	~~07/31/90~~	~~TURNER, GASTEL~~	~~46 90~~	
41915-P	07/27/90	07/31/90	MARLOWE, CLEO RANDALL	535 15	
41916-P	07/27/90	07/31/90	BRUNSON, MARY DELL	916 51	
~~41917-P~~	~~07/27/90~~	~~07/31/90~~	~~GREENE, CYNTHIA JEAN~~	~~744 13~~	
41918-P	07/27/90	07/31/90	JONES, EVELYN D	735 58	
41919-P	07/27/90	07/31/90	NISBETT, ROBERT S	1,780 54	
~~41920-P~~	~~07/27/90~~	~~07/31/90~~	~~WOODFIN, ROBERT STEPHEN~~	~~1,975 63~~	
41921-P	07/27/90	07/31/90	FLIPPO, DONA	1,160 90	
41922-P	07/27/90	07/31/90	HARRIS, MYRA NELL	782 11	
~~41923-P~~	~~07/27/90~~	~~07/31/90~~	~~HOWELL, LINDA LOUISE~~	~~818 59~~	
41924-P	07/27/90	07/31/90	STEELMAN, KARMEN CITA	226 76	
41925-P	07/27/90	07/31/90	VICK, THOMAS VERNON	1,622 74	
~~41926-P~~	~~07/27/90~~	~~07/31/90~~	~~DAVIS, LAVADA M~~	~~909 66~~	
41927-P	07/27/90	07/31/90	DORSEY, BRENDA CAROLINE	112 46	
41928-P	07/27/90	07/31/90	HOLLOWAY, BARBARA J	871 90	
~~41929-P~~	~~07/27/90~~	~~07/31/90~~	~~HUTCHINS, WANDA L~~	~~640 40~~	
41930-P	07/27/90	07/31/90	KING, BATINA ANN	528 41	
41931-P	07/27/90	07/31/90	SMITH, MICHEAL LOYD	1,479 29	
~~41932-P~~	~~07/27/90~~	~~07/31/90~~	~~THOMPSON, TALITHA LYNN~~	~~588 95~~	
41933-P	07/27/90	07/31/90	WESSON, PAMELA JOY	714 52	
41934-P	07/27/90	07/31/90	WHITAKER, LADONNA LEE	800 82	
~~41935-P~~	~~07/27/90~~	~~07/31/90~~	~~COOK, JOHN ROBIN~~	~~900 92~~	
41936-P	07/27/90	07/31/90	GORDON, SHAUNDA D	596 33	
41937-P	07/27/90	07/31/90	NIX, CHESTER WAYNE	621 59	
~~41938-P~~	~~07/27/90~~	~~07/31/90~~	~~PALMER, LINDA S~~	~~672 94~~	
41939-P	07/27/90	07/31/90	TOWNSEND, JOHN BURL	752 08	
41940-P	07/27/90	07/31/90	SMITH, BARNEY GRANT	807 35	
~~41941-P~~	~~07/27/90~~	~~07/31/90~~	~~HOLT, ONIE JR~~	~~510 80~~	
41942-P	07/27/90	07/31/90	BARTON, BOBBY G	637 27	
41943-P	07/27/90	07/31/90	SEAHORN, LOLA M	483 39	
~~41944-P~~	~~07/27/90~~	~~07/31/90~~	~~JENKINS, STANLEY EUGENE~~	~~357 02~~	

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	STATUS
41945-P	07/27/90	07/31/90	ALEJANDRO, ADOLFO	2,386 54	
41946-P	07/27/90	07/31/90	BENGE, RONALD DALE	1,179 08	
41947-P	07/27/90	07/31/90	BETTERTON, ANTHONY SCOTT	1,309 96	
41948-P	07/27/90	07/31/90	BURRIS, KAY LYNN	1,172 11	
41949-P	07/27/90	07/31/90	CROMLEY, ROBERT ALLEN	1,247 44	
41950-P	07/27/90	07/31/90	CROSS, RICHARD D	1,527 66	
41951-P	07/27/90	07/31/90	FORTSON, LARRY WAYNE	1,260 39	
41952-P	07/27/90	07/31/90	GAGE, JANIE ELIZABETH	1,170 31	
41953-P	07/27/90	07/31/90	JORDAN, MURRAY K	1,452 23	
41954-P	07/27/90	07/31/90	JULIAN, MARCENE	818 26	
41955-P	07/27/90	07/31/90	KUHN, JERRY LYNN	1,197 25	
41956-P	07/27/90	07/31/90	MAYFIELD, KENNETH MURL	1,133 41	
41957-P	07/27/90	07/31/90	NORMAN, SELTON RONALD	1,176 41	
41958-P	07/27/90	07/31/90	SANDERS, BOBBY NEAL	1,335 15	
41959-P	07/27/90	07/31/90	SEWELL, LARRY W	1,049 61	
41960-P	07/27/90	07/31/90	WHORTON, PAULA NANETTE	927 10	
41961-P	07/27/90	07/31/90	YOUNG, LELAND WAYNE	1,210 21	
41962-P	07/27/90	07/31/90	BARBER, B DARLENE	986 70	
41963-P	07/27/90	07/31/90	BEAN, ELIZABETH M	899 44	
41964-P	07/27/90	07/31/90	BETTERTON, NANCY LYN	1,378 04	
41965-P	07/27/90	07/31/90	GARDNER, LENA F	1,023 26	
41966-P	07/27/90	07/31/90	GRISWOLD, JAMES E	1,001 36	
41967-P	07/27/90	07/31/90	GRUNDEN, JULIE F	996 66	
41968-P	07/27/90	07/31/90	HAYS, SHELIA R	945 87	
41969-P	07/27/90	07/31/90	HODGINS, ROYCE L	974 87	
41970-P	07/27/90	07/31/90	JENKINS, STANLEY E	902 72	
41971-P	07/27/90	07/31/90	LINGLE, JOSEPH RICHARD JR	991 51	
41972-P	07/27/90	07/31/90	MARSHALL, ELNORA	668 98	
41973-P	07/27/90	07/31/90	MULLINIX, LARRY WAYNE	624 44	
41974-P	07/27/90	07/31/90	MURPHY, NADRA H	1,023 26	
41975-P	07/27/90	07/31/90	ROBINSON, BARBARA GALE	912 55	
41976-P	07/27/90	07/31/90	ROBINSON, DONNA G	1,032 81	
41977-P	07/27/90	07/31/90	SALOIS, GEORGE CARL	977 72	
41978-P	07/27/90	07/31/90	WALKER, DIANE	682 37	
41979-P	07/27/90	07/31/90	WEBB, JERRY H	899 44	
41980-P	07/27/90	07/31/90	MITCHELL, RONNIE GENE	1,892 86	
41981-P	07/27/90	07/31/90	TOMLIN, NORMA C	1,400 51	
41982-P	07/27/90	07/31/90	ANDREWS, ROYE MICHAEL	746 22	
41983-P	07/27/90	07/31/90	EDWARDS, GENERAL LEE	573 16	
41984-P	07/27/90	07/31/90	FERGUSON, JAMES RITTER	200 66	
41985-P	07/27/90	07/31/90	FIELDS, ROBERT LEWIS	658 93	
41986-P	07/27/90	07/31/90	GILMORE, LARRY F	716 63	
41987-P	07/27/90	07/31/90	JOHNSON, ARCHIE LEON	783 77	
41988-P	07/27/90	07/31/90	LINDSEY, GADDIS M	1 762 04	
41989-P	07/27/90	07/31/90	MYERS, GLENN W JR	822 28	
41990-P	07/27/90	07/31/90	PENDARVIS, RANDY D	910 06	
41991-P	07/27/90	07/31/90	ROBERTSON, OSCAR	233 24	
41992-P	07/27/90	07/31/90	SMITH, EDDIE J	893 01	
41993-P	07/27/90	07/31/90	STOKER, JAMES LOUIS	1 155 09	
41994-P	07/27/90	07/31/90	CROCKETT, HARRY JAMES	822 28	
41995-P	07/27/90	07/31/90	FATHERREE, MERVEL FREDERIC	1 051 07	
41996-P	07/27/90	07/31/90	JEFFERY, DONALD RAY	856 94	

Upshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

11 31 10 2[illegible]
PAGE 1

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	STATUS
~~41997-P~~	~~07/27/90~~	~~07/31/90~~	~~JOHNSON, IVORY GENE~~	~~1,243 39~~	
41998-P	07/27/90	07/31/90	LOGGINS, BILL JR	1,761 14	
41999-P	07/27/90	07/31/90	PENDARVIS, ABBOTT LYNN	1,247 27	
~~42000-P~~	~~07/27/90~~	~~07/31/90~~	~~ROEDER, RAYMOND R~~	~~833 19~~	
42001-P	07/27/90	07/31/90	SMITH, RANDAL E	871 85	
42002-P	07/27/90	07/31/90	ARRINGTON, ROBBIE L	1,272 32	
~~42003-P~~	~~07/27/90~~	~~07/31/90~~	~~BOOBAR, MARK B~~	~~1,116 74~~	
42004-P	07/27/90	07/31/90	CHALK, FLOYDIA EDWARD	1,101 40	
42005-P	07/27/90	07/31/90	DODD, JOHN MELVIN	240 55	
~~42006-P~~	~~07/27/90~~	~~07/31/90~~	~~GLENN, BILLY E~~	~~945 69~~	
42007-P	07/27/90	07/31/90	GORDON, R C	941 14	
42008-P	07/27/90	07/31/90	HODGES, ALBERT EARL	609 92	
~~42009-P~~	~~07/27/90~~	~~07/31/90~~	~~LANGSTON, LORIN E~~	~~135 85~~	
42010-P	07/27/90	07/31/90	LOYD, DAVID GRANT	1,849 26	
42011-P	07/27/90	07/31/90	THOMPSON, THOMAS A	1,187 11	
~~42012-P~~	~~07/27/90~~	~~07/31/90~~	~~TUCKER, HOWARD KEVIN~~	~~931 90~~	
42013-P	07/27/90	07/31/90	WALTON, MELVIN	788 23	
42014-P	07/27/90	07/31/90	CAMPBELL, GLENN EDWARD	1,170 49	
~~42015-P~~	~~07/27/90~~	~~07/31/90~~	~~EATHERTON, THOMAS EDWARD~~	~~1,785 11~~	
42016-P	07/27/90	07/31/90	GURLEY, WILLIAM EDWARD	1,036 86	
42017-P	07/27/90	07/31/90	HUTCHINGS, JAMES HOWARD	611 05	
~~42018-P~~	~~07/27/90~~	~~07/31/90~~	~~KELLY, ROOSEVELT~~	~~574 12~~	
42019-P	07/27/90	07/31/90	MORRIS, BEN SPENCER	1,063 93	
42020-P	07/27/90	07/31/90	SHAW, TOM P	612 39	
~~42021-P~~	~~07/27/90~~	~~07/31/90~~	~~TIMMONS, GERALD WAYNE~~	~~1,001 25~~	
42022-P	07/27/90	07/31/90	WEAVER, O B	635 64	
42023-P	07/27/90	07/31/90	JOHNSON, GERALD DON	1,337 98	
~~42024-P~~	~~07/27/90~~	~~07/31/90~~	~~MONK, ALTA GRACE~~	~~546 27~~	
42025-P	07/27/90	07/31/90	MORRISON, JOYCE FRANCES	1,392 03	
42026-P	07/27/90	07/31/90	SANDERS, SANDY E	273 10	
~~42027-P~~	~~07/27/90~~	~~07/31/90~~	~~SMITH, EMMA JEAN~~	~~767 93~~	
42028-P	07/27/90	07/31/90	WILLIAMS, JANET C	517 77	
42029-P	07/27/90	07/31/90	YOUNG, YOLANDA	359 57	
~~42030-P~~	~~07/27/90~~	~~07/31/90~~	~~COLLIER, ANNIE BELLE~~	~~950 62~~	
42031-P	07/27/90	07/31/90	NICKERSON, JEROME EDWIN	270 59	
42032-P	07/27/90	07/31/90	SHATTLES, CYNTHIA C	265 50	
				131,296 61	
				~~131,296 61~~	

35 840

UPSHUR COUNTY TREASURER
THE SOFTWARE GROUP, INC

P A Y R O L L S Y S T E M V 4 00
ESCROW CHECK PAYMENT REGISTER

11 27 49 27 JUL 1990
PAGE 1

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CHECK #	CHECK DATE	VENDOR NAME	AMOUNT
42036-P	07/31/90	PEBSCO PAYROLL PROCESSING	171 09
42037-P	07/31/90	GILMER NATIONAL BANK	26,680 52
42038-P	07/31/90	GILMER NATIONAL BANK	15,846 73
42039-P	07/31/90	UPSHUR COUNTY PAYROLL	150 00
42040-P	07/31/90	UPSHUR COUNTY PAYROLL	10 00
42041-P	07/31/90	UPSHUR CO PAYROLL CLEARING	275 00
42042-P	07/31/90	UPSHUR COUNTY INSURANCE ACCOUNT	7,142 29
42043-P	07/31/90	UPSHUR COUNTY INSURANCE ACCOUNT	1,275 96
42044-P	07/31/90	UPSHUR COUNTY INSURANCE ACCOUNT	4,773 10
42045-P	07/31/90	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	25,185 76
42046-P	07/31/90	UPSHUR COUNTY PAYROLL	160 00
Total for All Payments -			81,650 45

County Judge, Everett Dean

Commissioner Pct#3, David Loyd

Commissioner, Pct.#1 Gaddis Lyndsey

Commissioner, Pct#4 Tommy Eatherton

Commissioner, Pct#2, Bill Loggins

35 842

JPSHUR COUNTY — A C C O U N T S P A Y A B L E S Y S T E M — 31 JUL 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 07/24/90 thru 07/31/90 — PAGE 1

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
41887-AP	07/25/90	JACKEE COX TRUSTEE	$16,182 55	$16,182 55	NON DEPT-STANELY CS#M-89-0107-CA/NOMINAL DAMAGE($1 00)COSTS EXPENDED($2696 30)&ATTY FEES($13,485 25)
41888-AP	07/25/90	STATE DEPT OF HIGHWAYS	$10,000 00	$10,000 00	PCT#1-'82 JD MOTOR GRADER S#570A405895DW
42050-AP	07/27/90	ANTHONY BETTERTON	$100 00	$100 00	CO S-TNOA SCHOOL EXPENSE MONEY(MEALS,ETC)@SAN ANTONIO
42051-AP	07/27/90	BOBBY SANDERS	$100 00	$100 00	CO S-TNOA SCHOOL EXPENSE MONEY(MEALS,ETC)@SAN ANTONIO
42052-AP	07/27/90	MICHEAL L SMITH	$35 00	$35 00	CO TAX-RTS AUTO REGIS COMPUTER WORKSHOP(MEALS FOR 7)
42053-AP	07/27/90	NANCY BETTERTON	$100 00	$100 00	CO S-TNOA SCHOOL EXPENSE MONEY(MEALS,ETC)
42054-AP	07/27/90	MIKE LOYD	$6 00	$6 00	JP#2-CASE #433, ONE DAY JURY DUTY, 07/20/90
42055-AP	07/27/90	MAE TABOR	$6 00	$6 00	JP#2-CASE #433, ONE DAY JURY DUTY, 07/20/90
42056-AP	07/27/90	WILLIAM R BATES	$6 00	$6 00	JP#2-CASE #433, ONE DAY JURY DUTY, 07/20/90
42057-AP	07/27/90	SIDNEY CHANDLER	$6 00	$6 00	JP#2-CASE #433, ONE DAY JURY DUTY, 07/20/90
42058-AP	07/27/90	NELDA STURDIVANT	$6 00	$6 00	JP#2-CASE #433, ONE DAY JURY DUTY, 07/20/90
42059-AP	07/27/90	DONNA DAVIDSON	$6 00	$6 00	JP#2-CASE #433, ONE DAY JURY DUTY, 07/20/90
42060-AP	07/27/90	JOYCE MASK	$6 00	$6 00	JP#2-CASE #433, ONE DAY JURY DUTY, 07/20/90
42061-AP	07/27/90	DOUG SOAPE	$6 00	$6 00	JP#1-CASE # EW-5361 ONE DAY JURY DUTY, 07/20/90
42062-AP	07/27/90	MURIEL LENHART	$6 00	$6 00	JP#1-CASE # EW-5361 ONE DAY JURY DUTY, 07/20/90
42063-AP	07/27/90	MOLLY DAVIS	$6 00	$6 00	JP#1-CASE # EW-5361 ONE DAY JURY DUTY 07/20 90
42064-AP	07/27/90	KAREN EAST	$6 00	$6 00	JP#1-CASE # EW-5361 ONE DAY JURY DUTY, 07/20 90
42065-AP	07/27/90	MARCENE JULIAN	$6 00	$6 00	JP#1-CASE # EW-5361 ONE DAY JURY DUTY 07/20/90
42066-AP	07/27/90	PHILLIP BRYANT	$6 00	$6 00	JP#1-CASE # EW-5361 ONE DAY JURY DUTY 07/20 90
42067-AP	07/27/90	DOROTHY BUNN	$6 00	$6 00	JP#1-CASE # EW-5361 ONE DAY JURY DUTY 07/20 90
42068-AP	07/27/90	PHILLIP WILLIAMS	$6 00	$6 00	JP#1-CASE # EW-5361 ONE DAY JURY DUTY 07/20 90
42069-AP	07/30/90	NANCY BETTERON	$1,170 00	$1,170 00	CO S-REGIS/SANDER ATT BETTERTON HOTEL PKG TX NARCOTIC SCHOOL

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 01/JU/1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 07/24/90 thru 07/31/90 — PAGE 2

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
42072-AP	07/31/90	AMERICAN FAMILY LIFE	$62 62	$62 62	ACCT#OXP38 JULY'90 PAYROLL DEDUCTION
42073-AP	07/31/90	ANIMAL HOSPITAL	$7 50	$7 50	D A-HOT CK RESTITUTION/DEBBIE THOMAS
42074-AP	07/31/90	ARKLA GAS	$346 48	$11 35	PCT#3-ACCT#1220704224008/JULY 19'90 BILLING
				$27 19	CT H-ACCT#1520708296005/JULY 20'90 BILLING
				$269 91	J CTR-ACCT#1520708101502/JULY 20'90 BILLING
				$23 10	ROCK BLDG-ACCT#2020712292016/JULY 27'90 BILLING
				$14 93	PORTER BLDG-ACCT#2020712030010/JULY 27'90 BILLING
42075-AP	07/31/90	AT & T INFORMATION SYSTEMS	$10 95	$10 95	A PROB-ACCT#0015-5805831/JULY 16'90 BILLING
42076-AP	07/31/90	BENEFIT PLAN ADMINISTRATORS, I	$7,401 03	$7,401 03	BENEFIT CONTRIBUTIONS/JULY '90 PAYROLL
42077-AP	07/31/90	BETTIE VOL FIRE DEPARTMENT	$297 77	$297 77	FIRE PROTECTION-(11)calls QTR ENDING 6/30/90
42078-AP	07/31/90	BIG SANDY VOLUNTEER FIRE DEPAR	$703 81	$703 81	FIRE PROTECTION-(26)calls QTR ENDING 6/30/90
42079-AP	07/31/90	BILL LOGGINS	$1,446 71	$1,446 71	COMM CT-REIMBURSE/NACO MEETING@MIAMI,FLORID
42080-AP	07/31/90	BROWN'S WINDSOR DOOR SALES, IN	$3,800 00	$3,800 00	LIBRARY-REMOVAL AND INSTALATION OF (9) WINDOWS TO CIVIC CENTER
42081-AP	07/31/90	BUSINESS RECORDS CORPORATION	$2,836 34	$2,836 34	CO CLK-CUST#47065541/MICRO-FILM,INDEXING,FREIGHT
42082-AP	07/31/90	CITY OF GILMER	$3,081 13	$1,190 81	CT H-ACCT#130274000/JULY 24'90 BILLING
				$95 14	ROCK BLDG-ACCT#130345000/JULY 24'90 BILLING
				$1,795 18	J CTR-ACCT#0100675OO/JULY 24'90 BILLING
42083-AP	07/31/90	CLARKE & COURTS, INC	$108 51	$48 39	CO CLK-(100)A1605 PERS CITATIONS APPL GUARD FRGT
				$109 01	CO CLK-(1)BIRTH RECORD(6)BINDERS,FRGT
				$48 89CR	CO CLK-(100)CITATION PEPSONAL,FRGT
42084-AP	07/31/90	CYNTHIA SHATTLES	$61 12	$45 17	CO EXT-REIMBURSE/LODGING&MEALS@AGENT TRAINING MEETING@DALLAS
				$8 13	CO EXT-REIMBURSE/OFFICE SUPPLIES
				$7 82	CO EXT-REIMBURSE/MEAL@TRAINING MEET@OVERTO
42085-AP	07/31/90	DAVID LOYD	$1,552 46	$1,552 46	COMM CT-REIMBURSE/NACO MEETING@MIAMI,FLORIDA
42086-AP	07/31/90	DEERE CREDIT SERVICE	$3,084 33	$3,084 33	PCT#4/JD MOTOR GRADER S#529462/LBO(7'90)
42087-AP	07/31/90	DEERE CREDIT SERVICES	$1,969 25	$1,969 25	ACCT#17 99990814/LAO PCT#3(7'90)
42088-AP	07/31/90	DIANA VOLUNTEER FIRE DEPARTMEN	$622 60	$622 60	FIRE PROTECTION-(23)calls QTR ENDING 6/30/90
42089-AP	07/31/90	DODD MOTOR CO	$3,700 00	$3,700 00	PCT#3-(1)'86 FORD F250 PU/S#1FDHF37H7GKA87
42090-AP	07/31/90	EAST MOUNTAIN VOLUNTEER FIRE D	$135 35	$135 35	FIRE PROTECTION-(5)calls QTR ENDING 6/30/90

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
42091-AP	07/31/90	EAST TEXAS INSURANCE AGENCY	$50 00	$50 00	CONST#2-DEPUTY CONSTABLE BOND/JAMES C HARRIS TX 274697
42092-AP	07/31/90	ESCO ELEVATORS, INC	$150 07	$150 07	ACCT#S22UP7880/ELEVATOR SERVICE 8'90
42093-AP	07/31/90	EVERETT DEAN	$25 50	$25 50	COMM CT-REIMBURSE/MEAL&MILEAGE(TX GOOD ROADS
42094-AP	07/31/90	EWELL VOL FIRE DEPT	$81 21	$81 21	FIRE PROTECTION-(3)calls QTR ENDING 6/30/90
42095-AP	07/31/90	FIRST NATIONAL BANK GILMER	$10,770 00	$10,770 00	DEBT SERV-SERIES'77 C O'S/359coupons@$30 00
42096-AP	07/31/90	FRANKLIE D GALLOWAY	$58 03	$58 03	CO TAX-UPSHUR CO TAX REFUND#18962
42097-AP	07/31/90	GENERAL TELEPHONE COMPANY	$705 32	$36 00	CO S-#1RT-2564/JULY 16'90 BILLING
				$453 19	TELE COMM-#843-3083 JULY 22'90 BILLING
				$32 00	CO TAX-#1FD-2004/JULY 28'90 BILLING
				$73 91	CO LIB-#843-5001/JULY 28'90 BILLING
				$110 22	A PROB-#843-3006/JULY 28'90 BILLING
42098-AP	07/31/90	GEORGE SALOIS	$100 00	$100 00	CO JAIL-ALLOCATION FOR MEALS@SCHOOL
42099-AP	07/31/90	GILMER VOLUNTEER FIRE DEPARTME	$1,732 45	$1,732 45	FIRE PROTECTION-(64)calls QTR ENDING 6/30/90
42100-AP	07/31/90	GLADEWATER FIRE DEPARTMENT	$514 33	$514 33	FIRE PROTECTION-(19)calls QTR ENDING 6/30/9[illegible]
42101-AP	07/31/90	GLENN CAMPBELL, SR	$220 00	$220 00	PCT#4-(55)LOADS GRAVEL@$4 ea
42102-AP	07/31/90	GLENWOOD ACRES FD	$27 07	$27 07	FIRE PROTECTION-(1)call QTR ENDING 6/30/90
42103-AP	07/31/90	HARMONY VOLUNTEER FIRE DEPARTM	$243 63	$243 63	FIRE PROTECTION-(9)calls QTR ENDING 6/30/9[illegible]
42104-AP	07/31/90	HOLLY LAKE FIRE DEPARTMENT	$27 07	$27 07	FIRE PROTECTION-(1)call QTR ENDING 6/30/90
42105-AP	07/31/90	JERRY NICKERSON	$16 33	$11 77	CO EXT-REIMBURSE/MATERIALS FOR COMPUTER SHELVES
				$4 56	CO EXT-REIMBURSE/MEAL@COMPUTER TRAINING
42106-AP	07/31/90	LAFAYETTE VOL FIRE DEPT	$27 07	$27 07	FIRE PROTECTION-(1)call QTR ENDING 6/30/90
42107-AP	07/31/90	MARION CO SHERIFF'S	$50 00	$50 00	JP#1-CASE#692-90 CAROLYN KOEN/BOND FORFEITURE
42108-AP	07/31/90	MYRA HARRIS	$5 04	$5 04	COMPUTER-MILEAGE FOR COMPUTER RESTORE 7/19 9[illegible]
42109-AP	07/31/90	ORE CITY VOLUNTEER FIRE DEPART	$487 26	$487 26	FIRE PROTECTION-(18)calls QTR ENDING 6/30/90
42110-AP	07/31/90	PAUL KNIGHT	$150 00	$150 00	PCT#4-(30)LOADS GRAVEL@$5 ea
42111-AP	07/31/90	PERRYVILLE VOLUNTEER FD	$54 14	$54 14	FIRE PROTECTION-(2 calls QTR ENDING 6/30 9[illegible]
42112-AP	07/31/90	PRITCHETT VOLUNTEER FIRE DEPAR	$216 56	$216 56	FIRE PROTECTION-(8)calls QTR ENDING 6/30 9[illegible]

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
42113-AP	07/31/90	SHARON WATER SUPPLY CORP	$16 80	$16 80	PCT#4-ACCT#1133/JULY 23'90 BILLING
42114-AP	07/31/90	SHIRLEY C WHITEHEAD FORE	$632 50	$49 00	D CT-CAUSE#246-74 HENDERSON/STATE OF FACTS
				$583 50	D CT-CAUSE#10,221 FINCH/STATE OF FACTS
42115-AP	07/31/90	SOUTHWESTERN BELL TELEPHONE	$27 85	$27 85	A PROB-#665-2474/JULY15'90 BILLING
42116-AP	07/31/90	SOUTHWESTERN ELECTRIC POWER CO	$5,979 63	$47 80	PORTER BLDG-ACCT#556852/JULY 17'90 BILLING
				$4,115 65	J CTR-ACCT#716860/JULY 17'90 BILLING
				$261 15	CO LIB-ACCT#4036695/JULY 18'90 BILLING
				$284 95	ROCK BLDG-ACCT#3596699/JULY 18'90 BILLING
				$793 84	CO LIB-ACCT#666859/JULY 18'90 BILLING
				$439 25	ROCK BLDG-ACCT#406819/JULY 18'90 BILLING
				$36 99	CO S-SEARCH TEAM/ACCT#5134906899 JULY 24'90 BILL
42117-AP	07/31/90	STANLEY JENKINS	$100 00	$100 00	CO JAIL-ALLOCATION FOR MEALS@SCHOOL
42118-AP	07/31/90	TALITHA THOMPSON	$12 60	$12 60	CO TAX-REIMBURSE/52 5mi@RTS MEETING, LONGVIEW 7/28/90
42119-AP	07/31/90	TARLETON STATE UNIVERSITY	$258 00	$258 00	CO JAIL-SCHOOL&RM&BOARD/S JENKINS&G SALOIS
42120-AP	07/31/90	TOMMY EATHERTON	$1,415 19	$1,415 19	COMM CT-REIMBURSE/NACO MEETING@MIAMI, FLORID
42121-AP	07/31/90	UNION GROVE VOLUNTEER	$433 12	$433 12	FIRE PROTECTION0-(16)calls QTR ENDING 6/30/9
42122-AP	07/31/90	UNION GROVE WATER SUPPLY CORP	$12 50	$12 50	W MT-ACCT#237/JULY 16'90 BILLING
42123-AP	07/31/90	UPSHUR COUNTY SHERIFF DEPT	$40 07	$40 07	CO S-REIMBURSE PETTY CASH ACCT/MEALS, FRGT
42124-AP	07/31/90	UPSHUR COUNTY SHERIFF DEPT	$75 00	$75 00	CO S-REIMBURSE SPECIAL ACCT/ICEBOX
42125-AP	07/31/90	UPSHUR RURAL ELECTRIC	$42 00	$42 00	D A-HOT CK RESTITUTION/RUBY DOUGLAS
42126-AP	07/31/90	UPSHUR-RURAL ELECTRIC COOP , C	$142 40	$53 41	PCT#4-ACCT#121782522/JULY 18'90 BILLING
				$7 65	SIMP CTH-ACCT#902475309/JULY 18'90 BILLING
				$73 76	PCT#2-ACCT#41186523/JULY 23'90 BILLING
				$7 58	LAFAY BLDG-ACCT#1138940/JULY 23'90 BILLING
42127-AP	07/31/90	US SPRINT	$68 71	$68 71	TELE COMM-ACCT#131782320/JULY 15'90 BILLING
42128-AP	07/31/90	VALU-LINE	$749 10	$5 02	D CLK-ACCT#13772/JULY 19'90 BILLING
				$16 99	JP#1, DA, D CT-ACCT#13762/JULY 19'90 BILLING
				$288 80	CO S-ACCT#87420/JULY 17'90 BILLING
				$110 34	D A-ACCT#13782/JULY 19'90 BILLING
				$279 91	TELE COMM-ACCT#87390/JULY 19'90 BILLING
				$48 04	D CT-ACCT#13792/JULY 19'90 BILLING
42129-AP	07/31/90	WEST MOUNTAIN VOL FIRE DEPT	$216 56	$216 56	FIRE PROTECTION-(8)call QTR ENDING 6/30/90

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 31 ... 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 07/24/90 thru 07/31/90 — PAGE 5

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
~~42130-AP~~	~~07/31/90~~	~~WEST PUBLISHING~~	~~$45 00~~	~~$45 00~~	~~CONTRACT#1405B/ACCT#866760500/7/90~~
42131-AP	07/31/90	WILSON-RILEY, INC	$17,762 50	$5,075 00	PCT#3-(250)bbls ROAD OIL@$20 30ea
				~~$5,075 00~~	~~PCT#4-(250)bbls ROAD OIL@$20 30ea~~
				$5,075 00	PCT#3-(250)bbls ROAD OIL@$20 30ea
				$2,537 50	PCT#4-(125)bbls ROAD OIL@$20 30ea
Total for AP - ACCOUNTS PAYABLE			$102,746 12		

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 31 ... 19[illegible]

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 07/24/90 thru 07/31/90 — PAGE 5

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
~~137-INS~~	~~07/31/90~~	~~BENEFIT PLAN ADMINISTRATORS~~	~~$187 50~~	~~$187 50~~	~~ADM FEES JULY '90 PAYROLL(75 EMP @$2 50ea~~
138-INS	07/31/90	GILMER NATIONAL BANK	$200,000 00	$200,000 00	CD#5869 PURCHASED@8 77% INTEREST MATURE 8/31/90
Total for INS - INSURANCE			$200,187 50		

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
42036-P	07/31/90	PEBSCO PAYROLL PROCESSING	$171 09	$171 09	ESCROW PAYMENT-ENTITY #52939 JULY '90 PAYROLL DEDUCTIONS
42037-P	07/31/90	GILMER NATIONAL BANK	$26,680 52	$26,680 52	ESCROW PAYMENT-FICA PAYROLL DEDUCTIONS JULY 90
42038-P	07/31/90	GILMER NATIONAL BANK	$15,846 73	$15,846 73	ESCROW PAYMENT-WITHHOLDING PAYROLL DEDUCTIONS JULY '90
42039-P	07/31/90	UPSHUR COUNTY PAYROLL	$150 00	$150 00	ESCROW PAYMENT-467-94-8035. JULY '90 PAYROLL DEDUCTION
42040-P	07/31/90	UPSHUR COUNTY PAYROLL	$10 00	$10 00	ESCROW PAYMENT-JULY '90 PAYROLL DEDUCTION/UPSHUR CO PAYROLL CLEARING ACCT
42041-P	07/31/90	UPSHUR CO PAYROLL CLEARING	$275 00	$275 00	ESCROW PAYMENT-CAUSE #88-2006-E, JULY '90 PAYROLL DEDUCTION
42042-P	07/31/90	UPSHUR COUNTY INSURANCE ACCOUN	$7,142 29	$7,142 29	ESCROW PAYMENT-DEPENDENT INSURANCE PREMIUMS FOR JULY '90
42043-P	07/31/90	UPSHUR COUNTY INSURANCE ACCOUN	$1,275 96	$1,275 96	ESCROW PAYMENT-EMPLOYEE LIFE INS PREMIUMS FOR JULY '90
42044-P	07/31/90	UPSHUR COUNTY INSURANCE ACCOUN	$4,773 10	$4,773 10	ESCROW PAYMENT-EMPLOYEE COSTS/INSURANCE PREMIUMS-JULY '90
42045-P	07/31/90	TEXAS COUNTY & DISTRICT RETIRE	$25,165 76	$25,165 76	ESCROW PAYMENT-UNIT #329 PAYROLL DEDUCTIONS FOR JULY '90
42046-P	07/31/90	UPSHUR COUNTY PAYROLL	$160 00	$160 00	ESCROW PAYMENT-CASE #89-62092-A, JULY '90 PAYROLL DEDUCTION
Total for P	PAYROLL		$81,650 45		

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 31 JUL 1991

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 07/24/90 thru 07/31/90 — PAGE 8

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
138-PC	07/31/90	ATTORNEY GENERAL OF TEXAS	$10 00	$10 00	CASE#2359681TN2/CAUSE#26078/461-86-4938
139-PC	07/31/90	SMITH COUNTY DISTRICT CLERK	$275 00	$275 00	CAUSE#88-2006-E/JULY'90 DEDUCTION
140-PC	07/31/90	MICHAEL GROSS	$160 00	$160 00	CASE#89-620923-A/JULY'90 PAYROLL S#461-64-[illegible]
141-PC	07/31/90	INTERNAL REVENUE SERVICE	$150 00	$150 00	JULY'90 PAYROLL DEDUCTION/S#467-94-8035
Total for PC - CLEARING ACCT/PAYROLL			$595 00		
Grand Total			$385,179 07		

Everett Dean
County Judge, Everett Dean

David Loyd
Commissioner Pct#3, David Loyd

Gaddis Lindsey
Commissioner, Pct.#1 Gaddis Lindsey

Tommy Eatherton
Commissioner, Pct#4 Tommy Eatherton

Bill Loggins
Commissioner, Pct#2, Bill Loggins

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 31 JUL 1990

Approved Disbursements

ALL-Checking-Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 07/10/90 thru 07/23/90 — PAGE 1

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
41699-AP	07/10/90	FRED STRICKLAND	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41700-AP	07/10/90	MELINDA SMITH	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41701-AP	07/10/90	EDD COLEMAN	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41702-AP	07/10/90	JUDY WILSON	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41703-AP	07/10/90	EVELYN KEITH	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41704-AP	07/10/90	BILLIE N RASH	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41705-AP	07/10/90	HARVEY FREDRICK BLANKENSTEIN	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41706-AP	07/10/90	JEWELL LEE SULLIVAN	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41707-AP	07/10/90	WILLARD SULLIVAN	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41708-AP	07/10/90	STACY YAZELL	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41709-AP	07/10/90	ROSE DAVIS	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41710-AP	07/10/90	BILLY HOPE THOMPSON	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41711-AP	07/10/90	LAURA SULLIVAN	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41712-AP	07/10/90	BLAIR MICHELLE DAVIDSON	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41713-AP	07/10/90	CURTIS DEE JARMAN	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41714-AP	07/10/90	TERESA KAREN WARD	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41715-AP	07/10/90	BABY R CUBA	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41716-AP	07/10/90	ROBERT LEE ALEXANDER	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41717-AP	07/10/90	THOMAS JAMES MILLER	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41718-AP	07/10/90	BETTY ROSE GODLOCK	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41719-AP	07/10/90	GLENDA LOU MCGUIRE	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41720-AP	07/10/90	LA-WANDA SUE STEWARD	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41721-AP	07/10/90	PAKA GOODWIN	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41722-AP	07/10/90	JOSEPH WEBSTER BELL	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41723-AP	07/10/90	MARLEE W LOGAN	$6 00	$6 00	D CT-JURY SERVICE 07/09/90

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
41724-AP	07/10/90	WARDELL PRICE	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41725-AP	07/10/90	BYBEE WEISINGER	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41726-AP	07/10/90	BRADLEY SCOTT DONALD	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41727-AP	07/10/90	PAT ABNEY DYKE	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41728-AP	07/10/90	MARGIE FLUELLEN	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41729-AP	07/10/90	DOROTHY DUNNAVANT	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41730-AP	07/10/90	ADRIANNE STILL	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41731-AP	07/10/90	DEBORAH SUE CLEM	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41732-AP	07/10/90	DOROTHY J SMITH	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41733-AP	07/10/90	DOYLE ELLISON	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41734-AP	07/10/90	JANIE LOU BELT	$6 00	$6 00	D CT-JURY SERVICE 07/09/90
41735-AP	07/10/90	WALMART STORE #146	$109 78	$12 65	CO S-(7)PROCESSED FILM
				$28 10	PCT#1-(3)JUGS(1)COOLER
				$47 72	PCT#1-(4)JUGS
				$21 31	CO LIB-PINE CLEANER, LYSOL, GLADE SPRAY, CRAYONS&PAPER
41736-AP	07/10/90	WAL-MART #146	$20 58	$20 58	D A-HOT CK RESTITUTION/ANN HENRY
41737-AP	07/11/90	BAYLOR MEDICAL CENTER AT GILME	$306 89	$211 60	CO JAIL-DARRELL HANCOCK/HOSPITAL 3/6/89
				$95 29	IND-JACK W SETTLES, JR/LAB 1/10/90
41742-AP	07/13/90	GENERAL TELEPHONE COMPANY	$31 23	$31 23	C S #843-5398 JUNE 28, 1990 BILLING
41743-AP	07/13/90	PRITCHETT WATER SUPPLY CORP	$20 65	$20 65	C S -SEARCH TEAM ACCT#690 JUNE '90 WATER BILL
41744-AP	07/13/90	CHARLES LYNN STRACENER	$12 00	$12 00	D CT-CAUSE#10,186-TWO DAYS JURY DUTY, 07/09-10/90
41745-AP	07/13/90	TOMMIE TAYLOR	$12 00	$12 00	D CT-CAUSE#10,186-TWO DAYS JURY DUTY, 07/09-10/90
41746-AP	07/13/90	JACK E BARNES	$12 00	$12 00	D CT-CAUSE#10,186-TWO DAYS JURY DUTY, 07/09-10/90
41747-AP	07/13/90	ELIZABETH MARIE FRANCIS	$12 00	$12 00	D CT-CAUSE#10,186-TWO DAYS JURY DUTY 07/09-10/90
41748-AP	07/13/90	MARCUS POOLE	$12 00	$12 00	D CT-CAUSE#10,186-TWO DAYS JURY DUTY 07/09-10/90
41749-AP	07/13/90	VIRGINIA BEMIS	$12 00	$12 00	D CT-CAUSE#10,186-TWO DAYS JURY DUTY 07/09-10/90
41750-AP	07/13/90	LADY CHRISTINA FORBUS	$12 00	$12 00	D CT-CAUSE#10,186-TWO DAYS JURY DUTY 07/09-10/90

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
41751-AP	07/13/90	BOBBY JOHN COLLIER	$12 00	$12 00	D CT-CAUSE#10,186-TWO DAYS JURY DUTY,07/09-10/90
41752-AP	07/13/90	NINA KEEL	$12 00	$12 00	D CT-CAUSE#10,186-TWO DAYS JURY DUTY,07/09-10/90
41753-AP	07/13/90	LOLA LAVELLE REDDEN	$12 00	$12 00	D CT-CAUSE#10,186-TWO DAYS JURY DUTY,07/09-10,90
41754-AP	07/13/90	MARIE MARTIN	$12 00	$12 00	D CT-CAUSE#10,186-TWO DAYS JURY DUTY,07/09-10/90
41755-AP	07/13/90	HAROLD MEADOWS	$12 00	$12 00	D CT-CAUSE#10,186-TWO DAYS JURY DUTY,07/09-10/90
41756-AP	07/13/90	UPSHUR COUNTY INSURANCE ACCOUN	$112 78	$112 78	125 PLAN UNREIMB MED FORFEITURE YR ENDING 5/31/90 AND DEPOSITED IN OP ACCT BY MISTAKE
41759-AP	07/17/90	GENERAL TELEPHONE COMPANY	$129 74	$129 74	D A-#843-5513/JULY 4'90 BILLING
41760-AP	07/17/90	JOHN WILLARD BROWN, JR	$6 00	$6 00	D CT-CAUSE#10,165/JURY SERVICE 07/09/90
41761-AP	07/17/90	MARCUS POOLE	$6 00	$6 00	D CT-CAUSE#10,165/JURY SERVICE 07/09/90
41762-AP	07/17/90	LOLA LAVELLE REDDEN	$6 00	$6 00	D CT-CAUSE#10,165/JURY SERVICE 07/09/90
41764-AP	07/17/90	LEMUEL DALE STEELMAN	$6 00	$6 00	D CT-CAUSE#10,165/JURY SERVICE 07/09/90
41765-AP	07/17/90	ELIZABETH MARIE FRANCIS	$6 00	$6 00	D CT-CAUSE#10,165/JURY SERVICE 07/09/90
41766-AP	07/17/90	BOBBY JOHN COLLIER	$6 00	$6 00	D CT-CAUSE#10,165/JURY SERVICE 07/09/90
41767-AP	07/17/90	NAOMI RUTH LUCAS	$6 00	$6 00	D CT-CAUSE#10,165/JURY SERVICE 07/09/90
41769-AP	07/17/90	JACK E BARNES	$6 00	$6 00	D CT-CAUSE#10,165/JURY SERVICE 07/09/90
41770-AP	07/17/90	BILLY FRED HOWELL	$6 00	$6 00	D CT-CAUSE#10,165/JURY SERVICE 07/09/90
41771-AP	07/17/90	GERALD SHIPP, JR	$6 00	$6 00	D CT-CAUSE#10,165/JURY SERVICE 07/09/90
41772-AP	07/17/90	WILLIS GILBERT	$6 00	$6 00	CO CT-ONE DAY JURY SERVICE 7/09/90
41773-AP	07/17/90	BECKY SUE BROWN	$6 00	$6 00	CO CT-ONE DAY JURY SERVICE 7/09/90
41774-AP	07/17/90	TERESA CAROL WESTON	$6 00	$6 00	CO CT-ONE DAY JURY SERVICE 7/09/90
41775-AP	07/17/90	DUWARD DUWAYNE ALBRIGHT	$6 00	$6 00	CO CT-ONE DAY JURY SERVICE 7/09/90
41776-AP	07/17/90	WALTER EDWARD CARTER	$6 00	$6 00	CO CT-ONE DAY JURY SERVICE 7/09/90
41777-AP	07/17/90	WILLIAM CHRISTOPHER JONES	$6 00	$6 00	CO CT-ONE DAY JURY SERVICE 7/09/90
41778-AP	07/17/90	QUEEN ESTER TATUM	$6 00	$6 00	CO CT-ONE DAY JURY SERVICE 7/09/90

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 31 JUL 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 07/10/90 thru 07/23/90 — PAGE 4

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
41779-AP	07/17/90	MARSHALL NEAL VICKERS	$6 00	$6 00	CO CT-ONE DAY JURY SERVICE 7/09/90
41780-AP	07/17/90	JAMES R POMEROY	$6 00	$6 00	CO CT-ONE DAY JURY SERVICE 7/09/90
41781-AP	07/17/90	TEXAS PROBATION ASSOCIATION	$60 00	$60 00	JUV PROB-REGIS/RONNIE MITCHELL/'90 LEGIS CONF
41784-AP	07/23/90	ALEXANDER'S	$500 00	$500 00	PCT#4-FRONT AXEL SUPPORT -5000-UF
41785-AP	07/23/90	ARATEX/IND UNIFORM & TOWEL	$894 00	$44 75	PCT#2-CUST#5935001/UNIFORM SERVICES
				$50 75	PCT#4-CUST#6058001-UNIFORM SERVICES
				$61 75	PCT#3-CUST#5963001 UNIFORM SERVICES
				$44 75	PCT#2-CUST#5935001/UNIFORM SERVICES
				$50 75	PCT#4-CUST#6058001/UNIFORM SERVICES
				$56 75	PCT#3-CUST#5963001 UNIFORM SERVICES
				$44 75	PCT#2-CUST#5935001/UNIFORM SERVICES
				$50 75	PCT#4-CUST#6058001-UNIFORM SERVICES
				$56 75	PCT#3-CUST#5963001 UNIFORM SERVICES
				$44 75	PCT#2-CUST#5935001/UNIFORM SERVICES
				$50 75	PCT#4-CUST#6058001-UNIFORM SERVICES
				$56 75	PCT#3-CUST#5963001 UNIFORM SERVICES
				$44 75	PCT#2-CUST#5935001/UNIFORM SERVICES
				$50 75	PCT#4-CUST#6058001-UNIFORM SERVICES
				$77 25	PCT#1-CUST#5945001 UNIFORM SERVICES
				$107 25	PCT#3-CUST#5963001 UNIFORM SERVICES
41786-AP	07/23/90	ARKLA GAS	$34 45	$12 88	CO LIB-ACCT#1220708193001/JULY 17'90
				$21 57	CO LIB-ACCT#1220708193506/JULY 17'90
41787-AP	07/23/90	AVALON MORTUARY SERVICE	$310 00	$310 00	JP#1-ODELL PYLE/TRANSPORT FOR POSTMORTEM TO DALLAS
41788-AP	07/23/90	BANCROFT-WHITNEY CO	$64 40	$64 40	LAW LIBRARY-ACCT#918116 83034/ALR DIGEST 1990 SUPP
41789-AP	07/23/90	BARBARA SANDERS	$266 00	$266 00	JANITORIAL&FLOWER BEDS/JULY'90
41790-AP	07/23/90	BARNEY SMITH	$50 00	$50 00	JULY'90/RABIES CONTROL OFFICER
41791-AP	07/23/90	BAYLOR MEDICAL CENTER	$107 60	$107 60	D A-HOT CK RESTITUTION/W L IRVIN
41792-AP	07/23/90	BAYLOR MEDICAL CENTER AT GILME	$778 59	$778 59	IND-ACCT#A99003717/JAMES CAMPBELL/INPATIENT ETC
41793-AP	07/23/90	BEARING SERVICE&SUPPLY, INC	$79 18	$44 61	PCT#1-CUST#573018; BEARING & OIL SEALS
				$34 57	PCT#1-CUST#573018, BEARING
41794-AP	07/23/90	BISHOP & BISHOP, P C	$100 00	$100 00	D CT-CAUSE #58-90/DUSTY ABBOTT, A MINOR
41795-AP	07/23/90	BOGEL SALES INC	$497 95	$497 95	JAIL-FLOOR FINISH, STARBRITE BLEACH, TOWELS VANILLA, SPEEDBALL, PAD, PAD

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
41796-AP	07/23/90	BRANCH LABORATORY, INC	$50 00	$50 00	CO S-ACCT#25856/K B
41797-AP	07/23/90	CALAME, LINEBARGER&GRAHAM	$1,727 92	$1,727 92	CO TAX-DELINQUENT TAX COLLECTION FOR JUNE 1990
41798-AP	07/23/90	CHARLES WHITE	$48 00	$48 00	PCT#3-12 LOADS GRAVEL @ $4 00ea
41799-AP	07/23/90	CHEM SERV	$141 70	$141 70	JAIL-ACCT#1980/(2)CASES LEMON DISNFT
41800-AP	07/23/90	CLED MARLOWE, JP#5	$210 00	$210 00	JULY'90/OFFICE EXPENSE
41801-AP	07/23/90	DANA COMMERCIAL CREDIT	$240 50	$240 50	7/2/90 TP 8/1/90 TELETYPE LEASE#162362
41802-AP	07/23/90	DARR EQUIPMENT CO	$27,015 15	$27,015 15	PCT#3-S#61M13247/120 MOTOR GRADER
41803-AP	07/23/90	DAVID LOYD	$32 40	$10 80	PCT#3-REIMB MILEAGE TO PEGUES-HURST-FORD
				$21 60	COMM CT-REIMB TRAVEL TO MARSHALL FOR STANLEY TRIAL
41804-AP	07/23/90	DAVID W BULLER, M D	$145 00	$22 00	CO JAIL-RICKY WARD/OFFICE VISIT
				$22 00	CO JAIL-RONALD BROWN/OFFICE VISIT
				$27 00	CO JAIL-WILBERT HAWKINS/OFFICE VISIT
				$22 00	CO JAIL-THOMAS VERNER/OFFICE VISIT
				$27 00	CO JAIL-RONALD BROWN/OFFICE VISIT
				$25 00	CO JAIL-BILLY WILLIAMS/OFFICE VISIT
41805-AP	07/23/90	DAVIS COFFEE COMPANY	$59 00	$59 00	CO JAIL-(1)28/8 75 COFFEE
41806-AP	07/23/90	DB INFORMATION SYSTEMS, INC	$17,792 50	$17,792 50	COMPUTER-CO SHERIFF/SOFTWARE-BADGE PACKAGE(1/2)PAYMENT
41807-AP	07/23/90	DEAN'S LAWNMOWER &	$114 53	$58 68	CO BLDG-MOWER REPAIR/BELTS,BLADES,LABOR
				$23 90	CO BLDG-MOWER REPAIR, NUTS, BOLTS, SHARPEN BLADE, LABOR
				$31 95	CO BLDG-PARTS&LABOR/HI-WHEEL MOWER
41808-AP	07/23/90	EAST TEXAS INSURANCE AGENCY	$50 00	$50 00	CONST#2-POLICY#274696/DEPUTY CONSTABLE DON P SHELTON)
41809-AP	07/23/90	EAST TEXAS RADIOLOGY CONSULT	$195 00	$195 00	IND-MICHAEL D BROOKS/OFFICE VISIT
41810-AP	07/23/90	ECONOMY AUTO SUPPLY, INC	$8 18	$8 18	PCT 1-HARDNER, SPREADERS
41811-AP	07/23/90	EXPRESS LUBE	$135 60	$16 95	CO S-UNIT#209/OIL CHANGE
				$16 95	CO S-UNIT#206/OIL CHANGE
				$16 95	CO S-UNIT#210/OIL CHANGE
				$16 95	CO S-UNIT#202/OIL CHANGE
				$16 95	CO S-UNIT#219/OIL CHANGE
				$16 95	CO S-UNIT#217/OIL CHANGE
				$16 95	CO S-UNIT#203/OIL CHANGE
				$16 95	CO S-UNIT#209/OIL CHANGE

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 31 ... 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 07/10/90 thru 07/23/90 — PAGE 5

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
41812-AP	07/23/90	EXXON COMPANY U S A	$238 49	$238 49	CO S-ACCT#1828093870/GASOLINE ON 6-13-90 BILLING
41813-AP	07/23/90	F L GARRISON	$333 00	$333 00	JULY'90/JUV PROBATION BOARD
41814-AP	07/23/90	GASTEL TURNER	$100 00	$100 00	JULY'90/OFFICE EXPENSE
41815-AP	07/23/90	GENERAL TELEPHONE COMPANY	$486 24	$89 49	D CT-214/843-2836 JUL 10'90 BILLING
				$76 70	D CLK-214/843-5031 JUL 10'90 BILLING
				$280 23	CO S-214/843-2541 JUL 10'90 BILLING
				$39 82	CO LIB-LITERACY/#843-3360 JULY 16'90 BILLING
41816-AP	07/23/90	GILMER DRUG COMPANY	$4 98	$4 98	CO JAIL-RX#93222/WILBERT HAWKINS
41817-AP	07/23/90	GILMER LUMBER COMPANY INC	$80 60	$58 90	LIBRARY-DOOR MATERIALS
				$21 70	LIBRARY-DOOR MATERIALS
41818-AP	07/23/90	GILMER NATIONAL BANK	$500,000 00	$500,000 00	CD#5841 PURCHASED@8 92% TO MATURE 10/8/90
41819-AP	07/23/90	GREEN'S GROCERY	$85 97	$5 87	PCT#4-(4)ICE, CLEANER SODA
				$3.56	PCT#4-(4)ICE
				$3.56	PCT#4-(4)ICE
				$3 56	PCT#4-(4)ICE
				$1 78	PCT#4-(2)ICE
				$3.56	PCT#4-(4)ICE
				$3.56	PCT#4-(4)ICE
				$3 56	PCT#4-(4)ICE
				$3.56	PCT#4-(4)ICE
				$3 56	PCT#4-(4)ICE
				$3 56	PCT#4-(4)ICE
				$2.67	PCT#4-(3)ICE
				$3 56	PCT#4-(4)ICE
				$3.56	PCT#4-(4)ICE
				$2.67	PCT#4-(3)ICE
				$3.56	PCT#4-(4)ICE
				$4 45	PCT#4-(5)ICE
				$4.45	PCT#4-(5)ICE
				$4 45	PCT#4-(5)ICE
				$4.45	PCT#4-(5)ICE
				$4.45	PCT#4-(5)ICE
				$4 45	PCT#4-(5)ICE
				$3 56	PCT#4-(4)ICE
41820-AP	07/23/90	GUEST PAPER COMPANY	$124 49	$124 49	CO BLDG-CUST#013072/NABC, LOTION CLEANER, DISINFECTANT
41821-AP	07/23/90	H & D TIRE & AUTOMOTIVE	$3,194 92	$59 59	PCT#1-(1)GAUGE SET ADAPTER
				$83 90	PCT#2-(1)BATTERY(2)5gal HYD OIL
				$5 09	PCT#4-(1)SEAL
				$11 93	PCT#1-(2)BLETS, DRILL, TAP/DIE, PIN

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$79.19	PCT#4-(12)pr GLOVES(2)SHOVEL,BOLT CUTTER&TIRE ,FW
				$45.38	PCT#1-(1)235-15 721 TIRE
				$118.74	PCT#4-(1)TIRE&TUBE,HI-LIFT JACK,LABOR
				$5.50	PCT#1-(1)BLOCK-SEAL
				$89.76	PCT#1-(1)U-JOINT,TUBE,CLUTCH,DUCK TAPE,LABOR
				$32.97	PCT#1-BOLTS,DISC PADS,PIN,BIT
				$7.88	PCT#3-GLUE,HAND CLEANER,TOWELS
				$22.77	PCT#2-(6)ITASCA 50,1 OIL (1)5gal HYD OIL
				$33.81	PCT#1-(1)cs BRK FLD(1)IDLER ARM
				$41.65	PCT#1-HYD-FITTING&HOSE(1)cs CHEVRON OIL
				$22.95	PCT#4-(1)TRAILER BALL
				$23.90	PCT#2-(2)HYDRO COUPLER
				$139.34	PCT#1-(1)TIRE&TUBE,LABOR
				$101.12	PCT#4-(1)12TON JACK,TOOL,LABOR
				$106.22	PCT#2-(2)875-16 5 ROAD TIRES
				$30.25	PCT#3-HITCH RINGS,GASKETS,THERM COOLING CLEANER
				$23.50	PCT#1-FUSE,PRIMER,GAL BONDO,CPL&NIPPLE
				$14.42	PCT#2-(2)TUBES
				$189.02	PCT#1-(12)STR FLD(72)DELO OIL,TOOL
				$79.80	PCT#4-(4)5gals HYD OIL
				$49.90	PCT#2-(1)TUBE(2)OIL 5gal HYD OIL
				$31.23	PCT#4-(11)ft HYD HOSE(2)HYD FITTINGS
				$84.85	PCT#4-(1)TUBE,LABOR,FITTINGS,HOSE
				$3.96	PCT#4-(12)TIE STRAPS
				$6.41	PCT#3-1/2 BOLTS & NUTS
				$177.21	PCT#1-(1)BATTERY,SWITCH,BATT/CAB/INSUL,TRANE FLT
				$49.00	PCT#4-(1)SET BATTERY CABLES
				$8.98	PCT#3-(2)CANS ROACH/ANT KILLER
				$17.80	PCT#2-(1)TUBE(5)3/4 NUTS
				$52.00	PCT#1-(1)BATTERY
				$18.05	PCT#1-(1)RADIATOR HOSE(2)CLAMPS
				$153.62	PCT#3-(3)5gal HYD OIL(1)FORD TRACTOR GENERATOR
				$64.73	PCT#1-(1)5gal HYD OIL,21ft HYD HOSE,FITTINGS
				$34.83	PCT#1-(1)TUBE&SWITCH
				$13.30	PCT#1-(1)WALK PIPE,TRACTOR RAIN CAP CLAMP
				$43.78	PCT#3-(1)DRIVE SUPPORT BEARING,CHANNEL LOC
				$11.35	PCT#3-(1)pk TOWELS(2)FREON
				$273.67	PCT#1-(5)TUBES(1)TIRE,TIRE SPOON TOOL,FILTERS
				$60.50	PCT#1-(1)TUBE(12)FREON,BRASS FITTINGS
				$6.89	U CTR-CLAMP,BRASS NOZZLE,HOSE END
				$7.19	PCT#1-(3)BOLTS(1)1 1/2 MASTER LOCK
				$65.82	PCT#4-(2)SHOP TOWELS(12)GLOVES(1),TUBE LABOR
				$89.73	PCT#3-SEAL,BEARINGS,LOGGING CHAIN,WHL COVER,BRAKE
				$19.95	PCT#2-(1)5gal HYD OIL
				$36.51	PCT#3-(1)WHL COVER,BEARINGS,DUST SEAL
				$33.47	PCT#1-(1)FILTER,SEAL,FRGT
				$29.52	PCT#2-(1)BRK FLD(1 5gal HYD OIL,H.D FITT
				$27.97	PCT#2-(1)5gal HYD OIL,H.D HOSE,FITT
				$34.64	PCT#4-(1)BLK FLD(1)FUEL PUMP,F
				$60.35	PCT#3-(4)BEARINGS(,OIL SEAL

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
				$84.49	PCT#1-(2)5gal HYD OIL(2)CHEV 80-90(1)GLOVES
				$21.00	PCT#2-(4)HYD FITTINGS,6ft HYD HOSE
				$19.20	PCT#1-(1)HAND TOOL
				$39.48	PCT#1-(4)BULBS(12)12oz WD-40
				$52.75	PCT#2-FILTERS
				$12.27	PCT#3-HAND CLEANER,SPLICERS,CONNECTORS
				$30.60	PCT#1-(1)9pc TORX-B/SET(1)KEY SET
				$41.90	PCT#3-(2)CHEVRON 80-90 OIL
				$4.12	PCT#4-(1)TOOL
				$22.75CR	PCT#2-(1)SOCKET RETURNED
				$20.00CR	PCT#3-(1)CORE CHARGE RETURNED
				$4.23CR	PCT#3-(1)WHEEL COVER RETURNED
41822-AP	07/23/90	HANDY MART GRO	$49.83	$49.83	PCT#1-UNIT#118 GASOLINE
41823-AP	07/23/90	HERBERT L. YOUNG	$10,559.25	$11.88	PCT#1-(12gal)GASOLINE
				$69.75	PCT#3-(93gal)DIESEL
				$2,302.50	PCT#3-(1875gal)GASOLINE,(720gal)DIESEL
				$46.50	PCT#3-(62gal)DIESEL
				$1,314.45	PCT#4-(930gal)GASOLINE,(525gal)DIESEL
				$12.72	PCT#1-(12gal)GASOLINE
				$33.75	PCT#3-(45gal)DIESEL
				$51.96	PCT#4-(4cases)OIL
				$4.95	CO BLDG-(5gal)GASOLINE
				$12.48	CO BLDG-GAS
				$69.00	PCT#3-(92gal)DIESEL
				$42.00	PCT#3-(56gal)DIESEL
				$129.32	PCT#3-(122gal)GASOLINE
				$21.84	CO BLDG-(21gal)GASOLINE
				$48.75	PCT#3-(65gal)DIESEL
				$63.75	PCT#3-(85gal)DIESEL
				$6.79	CO BLDG-(7gal)GASOLINE
				$63.50	PCT#4-BATTERY,TANK VALVE
				$17.46	CO BLDG-(18gal)GASOLINE
				$1,092.15	PCT#2-(720gal)GASOLING,(525gal)DIESEL
				$1,141.40	PCT#4-(620gal)GASOLINE,(720gal)DIESEL
				$37.54	PCT#2-(13gal)GASOLINE;(1case)OIL
				$39.52	PCT#1-(38gal)GASOLINE
				$14.56	PCT#2-(14gal)GASOLINE
				$75.75	PCT#3-(101gal)DIESEL
				$4.85	CO BLDG-(5gal)GASOLINE
				$29.25	PCT#3-(39gal)DIESEL
				$27.48	PCT#4-(2)5gal/AW-46
				$17.46	CO BLDG-(18gal)GASOLINE
				$26.00	PCT#2-(25gal)GASOLINE
				$66.00	PCT#3-(88gal)DIESEL
				$1,386.20	PCT#1-(1030gal)GASOLINE,(420gal)DIESEL
				$4.75	CO BLDG-(5gal)GASOLINE
				$2,267.89	CO S-(2166)gal GASOLINE
				$5.10	CO BLDG-(5)gal GASOLINE

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
41824-AP	07/23/90	HOGG'S PHARMACY	$247 43	$18 75	IND-ROBERT DAVIS/PRESCRIPTION#433094
				$13 36	IND-JAMES CAMPBELL/PRESCRIPTION#433148
				$24 00	IND-JAMES CAMPBELL/PRESCRIPTION#433149
				$15 00	IND-JAMES CAMPBELL/PRESCRIPTION#433163
				$80 39	IND-JAMES CAMPBELL/PRESCRIPTION#433212
				$39 49	IND-ROBERT DAVIS/PRESCRIPTION#431720
				$19 52	IND-RUSSELL REECE/PRESCRIPTION#431660
				$19 52	IND-RUSSELL REECE/PRESCRIPTION#432808
				$17 40	IND-RUSSELL REECE/PRESCRIPTION#432809
41825-AP	07/23/90	HOLMES CONCRETE PIPE	$38 25	$38 25	PCT#4-(3) 12"x36" TILE
41826-AP	07/23/90	INTERNATIONAL BUSINESS MACHINE	$852 97	$852 97	A PROB-ACCT#7460004(Z)/JULY 1 '90
41827-AP	07/23/90	IRVIN TIRE COMPANY	$8 00	$8 00	CO S-UNIT#214/TIRE ROTATION
41828-AP	07/23/90	JANVAN JENKINS, D D S	$25 00	$25 00	CO JAIL-WILBERT/OFFICE VISIT 6/27/90
41829-AP	07/23/90	JERRY NICKERSON	$3 65	$3 65	CO EXT-MEAL REIMB 4H PROJECT AT BUFFALO
41830-AP	07/23/90	JOSEPH W BELL, M D	$23 24	$23 24	IND-ROBERT DAVIS/OFFICE VISIT
41831-AP	07/23/90	KERR-McGEE REFINING CORPORATIO	$45 30	$45 30	CO S-ACCT#169103961010/JUNE22'90 GAS BILL
41832-AP	07/23/90	KILGORE COLLEGE	$140 00	$140 00	CO S-R BENGE&R CROMLEY/1990 FIREARMS INSTRUCTOR SCHOOLS PHASE I & II
41833-AP	07/23/90	LANIER BUSINESS PRODUCTS	$138 14	$19 95	JAIL-LEASE#0704332/JUNE 30, '90
				$118 19	JAIL-LEASE#0703918/JUNE30, '90
41834-AP	07/23/90	LAW ENFORCEMENT EQUIPMENT COMP	$171 45	$171 45	CO S-TRACE METAL KIT, FREIGHT
41835-AP	07/23/90	LEGAL DIRECTORIES PUBLISHING C	$41 04	$41 04	D A-(1)1990 TEXAS LEGAL DIRECTORY
41836-AP	07/23/90	LONG MOTOR COMPANY, INC	$185 62	$185 62	PCT#1-UNIT#116, CLUTCH, P/PLATE, BEARINGS
41837-AP	07/23/90	LONGVIEW GLASS CO	$998 50	$998 50	CO JAIL-REPLACED WINDOWS W/LEXAN MR5(NONBREAKABLE), (1)36x60, (3)36x44
41838-AP	07/23/90	LONGVIEW ORTHOPAEDIC CLINIC	$63 87	$63 87	IND-PAULETTE E KERR/OFFICE VISIT X-RAYS
41839-AP	07/23/90	M R PATTON	$100 00	$100 00	D CT-CAUSE#10,185/BALANCE ON POTTER CASE
41840-AP	07/23/90	MARY STEWART & ASSOCIATES	$1,770 00	$1,770 00	NON DEPT-60% OF CHARGE/RECORD OF CO ASSETS
41841-AP	07/23/90	MICHEAL SMITH	$43 44	$43 44	CO TAX-TRAVEL FOR ELECTIONS 1st & 2nd PRIMARIES, FIRE DISTRICT
41842-AP	07/23/90	MICKEY BUCHANAN	$175 00	$175 00	LIBRARY-REPAIRED FLASHINGS TOP & BOTTOM [illegible]

UPSHUR COUNTY — A C C O U N T S P A Y A B L E S Y S T E M — [illegible] 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 07/10/90 thru 07/23/90 — PAGE 10

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
					SEAMS & CREW HEADS
41843-AP	07/23/90	MIKE SPENCER FEEDS	$44 35	$44 35	D A-HOT CK RESTITUTION/LEON VAN ALSTINE
41844-AP	07/23/90	MR DORRIS D BORAH	$126 00	$126 00	PCT#3-21 LOADS GRAVEL @ $6 00ea
41845-AP	07/23/90	NATIONAL ASSOCIATION	$25 00	$25 00	COMM CT-ANNUAL DUES FOR NASASP ASSOC MEMBERSHIP
41846-AP	07/23/90	ODELL GAGE	$187 50	$187 50	PCT#3-75 LOADS SAND @ $2 50ea
41847-AP	07/23/90	PATRICIA HARRISON	$160 00	$160 00	CO CT-COURT REPORTING/JURY TRIAL 7/17/90
41848-AP	07/23/90	PLILER INTERNATIONAL	$13 75	$13 75	PCT#1-(1)A/C BLOWER FAN
41849-AP	07/23/90	QUALITY AUTO	$445 65	$445 65	PCT#4-(1)RIGHT DOOR,MIRROR,LABOR/'82 DUMP TRUCK
41850-AP	07/23/90	R E "BOB" CROWDER	$210 00	$210 00	JULY'90/OFFICE EXPENSE
41851-AP	07/23/90	R E CROWDER	$34 80	$34 80	JP#2-TRAVEL REIMB FOR 4-27thru6-22'90
41852-AP	07/23/90	RICKY TAFF HEATING	$340 00	$340 00	CO BLDG-A/C REPAIR/WIRE ENDS,LABOR
41853-AP	07/23/90	RICOH CORPORATION	$753 54	$753 54	#02564123 COMM CT/#02564124 D CLK/#02564125 CO CLK
41854-AP	07/23/90	RUTH WHITESIDE	$25 00	$25 00	JULY'90/SERVICE AS LAW LIBRARIAN
41855-AP	07/23/90	SOUTHWESTERN BELL TELEPHONE	$3 27	$3 27	D CT-#214106223621 8/JULY 1 '90 BILLING
41856-AP	07/23/90	SOUTHWESTERN ELECTRIC POWER CO	$2,663 85	$2,555 13	CO BLDG-ACCT#000000056747/6-5 thru 7-5'90 SERVICE
				$108 72	ST LIGHTS-CUST#000000016733/6-5 thru 7-5 SERVICE
41857-AP	07/23/90	STATE TREASURER	$15,488 00	$1,249 00	DPS-53 01 FEES/QTR ENDING 6/30/90
				$37 00	TP&WL-53 01 FEES/QTR ENDING 6/30/90
				$18 00	TABC-53 01 FEES/QTR ENDING 6/30/90
				$4,607 10	CVCA-QTR ENDING 6/30/90
				$219 60	CSF-QTR ENDING 6/30/90
				$4,451 40	CJP-QTR ENDING 6/30/90
				$806 40	JCPTF-QTR ENDING 6/30/90
				$390 60	LEMI-QTR ENDING 6/30/90
				$806 40	LEOS&E-QTR ENDING 6/30/90
				$2,902 50	OCL-QTR ENDING 6/30/90
41858-AP	07/23/90	STEPHEN J BECK, M D	$92 00	$92 00	JAIL-ACCT#WAR230/RICKY WARD,OFFICE VISIT
41859-AP	07/23/90	SUPER SAVER RENT-A-CAR	$400 00	$400 00	JULY 22'90/'87 CHEV PICKUP LEASE,PCT#2 LOGGING
41860-AP	07/23/90	SWIFT INDEPENDENT PACKING	$275 37	$275 37	JAIL-CUST#17130/FOOD
41861-AP	07/23/90	TEXAS SURPLUS PROPERTY AGENCY	$41 00	$41 00	PCT#1-HELMET SUN.FREIGHT

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 31 JUL 1990

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 07/10/90 thru 07/23/90 — PAGE 11

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
41862-AP	07/23/90	THE GILMER MIRROR	$130 10	$77 30	CO S-(1500)OFFENCE REPORTS
				$21 30	CO S-(500)LOC CARDS
				$42 50	CO S-TICKET#1712/OFFICE SUPPLIES
				$15 00	COMM CT-PUBLISH LEGAL NOTICE/RE-ROOF CT H
				$15 00	COMM CT-PUBLISH NOTICE/RE-ROOF CT H
				$41 00CR	CO S-DUPLICATE PAYMENT/INV#42634#42337
41863-AP	07/23/90	THE SOFTWARE GROUP, INC	$699 00	$244 00	CO TAX-VOTER REG MAINT/7'90-9'90
				$455 00	CO TAX-AUTOMATED TAX COLLECT MAINT/7'90-9'90
41864-AP	07/23/90	TOM RAINEY	$16 00	$16 00	PCT 2-ROAD SIGNS
41865-AP	07/23/90	UNIVERSITY OF TEXAS HEALTH	$50 00	$50 00	IND-ACCT#1078559/JAMES CAMPBELL, OFFICE&DOCTOR
41866-AP	07/23/90	UPSHUR COUNTY	$6,756 00	$511 90	CVCA-QTR ENDING 6/30/90
				$24 40	CSF-QTR ENDING 6/30/90
				$494 60	CJP-QTR ENDING 6/30/90
				$89 60	JCPF-QTR ENDING 6/30/90
				$43 40	LEMI-QTR ENDING 6/30/90
				$89 60	LEOS&E-QTR ENDING 6/30/90
				$322 50	OCL-QTR ENDING 6/30/90
				$280 00	JP-ART 53 01 FEES QTR ENDING 6/30/90
				$488 00	SO-ART 53 01 FEES QTR ENDING 6/30/90
				$4,192 00	DPS-53-01 FEES QTR ENDING 6/30/90
				$148 00	P&WL-53 01 FEES QTR ENDING 6/30/90
				$72 00	TABC-ART 53 01 FEES QTR ENDING 6/30/90
41867-AP	07/23/90	UPSHUR COUNTY FORD TRACTOR	$110 55	$5 40	PCT#3-(4)SET SCREWS(28)CODDER PINS
				$4 55	PCT#4-(1)KEY
				$9 69	PCT#1-(1)CAP
				$36 65	PCT#4-BUSHING, WASHERS, BOLTS, NUTS
				$15 60	PCT#2-(4)SPACERS, RING
				$36 65	PCT#4-BUSHING, BOLT, WASHER, NUT
				$2 01	PCT#4-(1)NUT
41868-AP	07/23/90	UPSHUR COUNTY WRECKER SERVICE	$143 72	$25 00	CO S-'86 FORD/FREON, STOP LEAK&LABOR
				$84 72	CO S-UNIT#219/BRAKE REPAIR, LABOR
				$34 00	CO S-'86 GRAY FORD/4 FREON, 1 STOP LEAK LABOR
41869-AP	07/23/90	UPSHUR-RURAL ELECTRIC COOP , C	$127 06	$47 24	W MT-ACCT#157460538/6-1 thru 7-2'90 SERVICE
				$79 82	PCT#1-ACCT#31885226/6-1 thru 7-2 SERVICE
41870-AP	07/23/90	V W EIMICKE ASSOCIATES, INC	$137 13	$137 13	TREAS-(100)EXPANDABLE PERSONNEL FILES FREIGHT
41871-AP	07/23/90	VARNADO FEED SERVICE	$108 50	$108 50	CO BLDG-(1)gal ROUND-UP(1)13-13-13-2 FL [illegible]
41872-AP	07/23/90	VERNON VICK	$20 31	$20 31	CO TREAS-RECORDS MEETING @ PITTSBURG
41873-AP	07/23/90	VINGO FOODS	$9 30	$9 30	JAIL-(6)SPAGHETTI

UPSHUR COUNTY

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

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 07/10/90 thru 07/23/90

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
41874-AP	07/23/90	VINYARD'S	$55 61	$55 61	D A-HOT CK RESTITUTION/MARY FAYE HOBBS
41875-AP	07/23/90	VINYARDS'	$50 25	$50 25	D A-HOT CK RESTITUTION/JOANN CLINTON
41876-AP	07/23/90	W S CHASTEEN	$210 00	$210 00	JULY'90/OFFICE EXPENSE
41877-AP	07/23/90	WAL-MART #146	$56 12	$56 12	D A-HOT CK RESTITUTION/MARY FAYE HOBBS
41878-AP	07/23/90	WALMART STORE #146	$96 00	$16 00	JAIL-POT CLEANERS, GLOVES, KIT TOWEL, OVEN MITTS
				$20 13	CO S-(1)SHARPENER, FILM PROCESSED
				$40 91	CO S-8pk DURACELL BATTERIES
				$18 96	CO BLDG-(1)SPRAYER
41879-AP	07/23/90	WARNER B MASSEY, M D	$41 98	$41 98	IND-GRANT CURTIS/OFFICE VISIT
41880-AP	07/23/90	WASTE MANAGEMENT OF	$245 00	$245 00	WASTE-PCT#2/ACCT#779554/UNSCHD 6/25/90 TRASH PIC/ UP
41881-AP	07/23/90	WAYNE TOLIVER	$350 00	$350 00	D CT-CAUSE#10,102/DESSIE STARLING
41882-AP	07/23/90	WEST PUBLISHING COMPANY	$38 00	$38 00	D CLK-(2) TX RULES OF CT 90 STATE PAM
41883-AP	07/23/90	WEST SIDE FURNITURE	$17 67	$17 67	CO BLDG-NUTS, TAPE, KEYS, SPARK PLUGS, KEYS
41884-AP	07/23/90	WHITE SWAN, NORTH	$646 45	$678 59	CO JAIL-CUST#420711/ASSORTED FOODS
				$32 14CR	CO JAIL-RETURNED FOOD/INV#28600
41885-AP	07/23/90	YAZELL CHEVROLET-OLDS , INC	$7 70	$7 70	PCT#3-CUST#1643 (1)BEARING
41886-AP	07/23/90	YORK PUMP & EQUIPMENT, INC	$87 17	$87 17	PCT#2-HYDRAULIC HOSE AND FITTING
Total for AP - ACCOUNTS PAYABLE			$604,780 67		

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
~~136-INS~~	~~07/23/90~~	~~GILMER NATIONAL BANK~~	~~$85,000.00~~	~~$85,000.00~~	~~CD#5842 PURCHASED@8.77%INTEREST TO MATURE 8/01/90~~
9027-INS	07/17/90	TRANSPORT LIFE INSURANCE	$30,244.26	$30,244.26	1ST BI-MONTHLY DRAFT FOR JULY '90
Total for INS - INSURANCE			$115,244.26		
Grand Total			$720,024.93		

County Judge, Everett Dean

Commissioner Pct#3, David Loyd

Commissioner, Pct.#1 Gaddis Lindsey

Commissioner, Pct#4 Tommy Eatherton

Commissioner, Pct#2, Bill Loggins

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TEXAS JUVENILE PROBATION COMMISSION
BUDGET APPLICATION - FY 1991

PROJECT #:	TJPC - A - 91 - _____
NAME OF JUVENILE BOARD(S) APPLYING:	UPSHUR COUNTY JUVENILE BOARD
COUNTY OR COUNTIES TO BE SERVED:	UPSHUR COUNTY

Part 1. OPERATIONAL BUDGET (excluding Capital Outlay): Please fill out the worksheets on pages 2, 3, and 4 then transfer the totals below. Refer to the budget categories and definitions on pages 2 and 3 of the state aid agreement before completing the worksheets.

OPERATIONAL BUDGET	TJPC FY 09/01/90-08/31/91	LOCAL FY 09/01/90 08/31/90 Dates	CJD FY 09/01/90 08/31/91 Dates	TOTAL
A. STAFF SERVICES				
1. Salaries & Fringe Benefits	$60,559	$ 15,574	$ -0-	$ 76,133
2. Travel	-0-	4,000	-0-	4,000
3. Operating expenses	-0-	14,629	-0-	14,629
SUBTOTAL	$60,559	$ 34,203	$ -0-	$ 94,762
B. NON-RESIDENTIAL SERVICES				
1. Psychological/psychiatric diagnosis and treatment	$	$	$ 1,424	$ 1,424
2. Medical/dental diagnosis, treatment, and supplies			300	300
3. Vocational and educational training costs and supplies				
4. Transportation and meals				
5. Clothing and personal hygiene supplies				
6. Other non-residential services and programs (explain on a separate sheet)				
SUBTOTAL	$ -0-	$ -0-	$ 1,724	$ 1,724
C. RESIDENTIAL SERVICES				
1. Purchased residential services and detention services (not to exceed HHSCC rates if purchased in the private sector)	$ -0-	$ 10000	$ 4,516	$ 5,516
TOTAL ALL CATEGORIES	$60,559	$ 35,203	$ 6,240	$102,002

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JUVENILE PROBATION BUDGET (1990-1991)

	88-87	89-90	89-90	4/30/90	90-91
	actual	org bud	cur bud	ytd exp	request
1100 appointed official	0.00	0.00	0.00	0.00	0.00
1200 salary perm employee	842.00	0.00	0.00	0.00	0.00
1900 supplements	3,633.00	4,000.00	4,000.00	2,331.00	4,800.00
2150 social security taxes	3,802.00	0.00	0.00	1,141.00	3,802.00
2210 health insurance	905.00	900.00	900.00	556.00	900.00
2220 life ins premium er	443.00	446.00	446.00	298.00	446.00
2230 ins admin. fee	0.00	0.00	0.00	0.00	0.00
2232 specific er	0.00	0.00	0.00	0.00	0.00
2234 ins aggregate	0.00	0.00	0.00	0.00	0.00
2240 claims reserve	2,283.00	2,232.00	2,232.00	3,350.00	5,561.00
2300 retirement 7% match	4,168.00	4,495.00	4,495.00	881.00	2,662.00
2400 workers comp	2,500.00	1,472.00	1,472.00	1,596.00	2,500.00
2450 unemployment comp	356.00	532.00	532.00	207.00	532.00
3010 general office	309.00	100.00	100.00	323.00	400.00
3030 printed forms, stationary, books	0.00	100.00	100.00	79.00	100.00
3095 books & publications	58.00	0.00	0.00	1,498.00	100.00
3100 photography	0.00	0.00	0.00	0.00	0.00
4085 Juvenile Board	3,633.00	4,000.00	4,000.00	2,331.00	4,800.00
4160 audit & accounting fees	450.00	450.00	450.00	450.00	450.00
4185 psychological evaluations	0.00	0.00	0.00	0.00	0.00
4190 detention & foster services	1,685.00	0.00	0.00	1,451.00	1,000.00
4430 bonds	50.00	0.00	0.00	0.00	50.00
4495 other contracted services	0.00	0.00	0.00	76.00	0.00
4500 conference & training	925.00	250.00	250.00	100.00	1,000.00
4501 lodging	1,248.00	0.00	0.00	350.00	1,000.00
4505 meal reimbursement	579.00	0.00	0.00	307.00	600.00
4520 actual reimburseable mileage	3,026.00	4,000.00	4,000.00	1,912.00	4,000.00
5450 furniture & fixtures	0.00	0.00	0.00	0.00	500.00
TOTAL FOR JUVENILE PROBATION	30,895.00	22,977.00	22,977.00	19,237.00	35,203.00

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NOTICE OF BUDGET HEARING

UPSHUR COUNTY FISCAL 1990-91

Upshur County will hold a public hearing at 9:00 a.m., Monday, August 20, 1990, in the Commissioners' Courtroom, located on the 3rd floor of the Upshur County Courthouse, for the purpose of receiving written and oral comment from the public concerning the proposed annual budget for the 1990-91 fiscal year, as summarized below. All interested citizens and organizations representing the interest of the citizens of Upshur County are encouraged to attend and to submit comments.

A public meeting to vote on the tax rate will be held following the above scheduled meeting. Upshur County proposes a tax rate of 0.490/$100 for the fiscal year 1990-91.

The proposed budget is available for the public inspection from 8:00 a.m. to 5:00 p.m. in the County Clerk's office in the Upshur County Courthouse.

SUMMARY OF BUDGET AS PROPOSED

FUNCTION	BUDGET 1989-90	BUDGET 1990-91
General Administration	$ 559,187	$ 636,378
Judicial	406,726	442,470
Legal	150,995	156,935
Elections	18,550	18,550
Financial Administration	398,941	426,032
Public Facilities	234,864	245,776
Public Safety	1,073,290	1,175,325
Fire Protection	23,280	0
Public Transportation	1,430,000	1,630,000
Health & Welfare	163,320	68,191
Culture & Recreation	95,774	120,071
Conservation	39,739	90,470
Debt Service	445,716	433,828
Capital Outlay	215,647	0
Totals	$5,256,103	$5,534,026

FILED
REX A. SHAW
COUNTY CLERK
90 JUL 31 AM 9:43
UPSHUR COUNTY, TX.
BY_____
DEPUTY