VOL 36 PG 289

UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

10-31-90

Commissioners Court met in special session with all members present.

Motion by Tommy Eatherton seconded by David Loyd to approve the minutes of the previous meeting. Motion carried.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the permit application of GTE to install a buried telephone cable in the ROW of Willow Oak Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the permit application of Bill Croley to install a culvert within ROW of Highland Dr. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the application of Faye Cox to fill an abandoned well on her property. Motion carried, copy attached.

Motion by Bill Loggins seconded by Tommy Eatherton to approve the special road use agreement by Lynn Johnston to haul logs on Mule Deer Road. Motion carried, copy attached.

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

Motion by Tommy Eatherton seconded by Bill Loggins to approve the payroll changes of the following: Pam Wesson; resignation, Wanda Hutchins; promotion, Batina King; promotion, Terry LaJune Webb; hired, Pam Wesson; hired in Sheriff's Office and Milton J. Wylie; hired for probation department. Motion carried, copy attached.

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

Motion by David Loyd seconded by Bill Loggins to approve the payment of the payroll for October. Motion carried, copy attached.

Motion by Bill Loggins seconded by David Loyd to adjourn. Motion carried.

COUNTY JUDGE

COMMISSIONER PCT. # 1

COMMISSIONER PCT. # 2

COMMISSIONER PCT. # 3

COMMISSIONER PCT. # 4

VOL 36 PG 290

GTE Southwest Incorporated
4200 Stone Road
Kilgore, Texas 75662

October 22, 1990

The Honorable Commissioners Court
County of Upshur
Gilmer, Texas 75644

ROW 2 - Upshur County - Gladewater - 6E1350. OP-RH:bc

Formal notice is hereby given that GTE Southwest Incorporated proposes to place a buried telephone cable along the right-of-way of a Upshur County Road.

Attached are three copies of Form ED-135, "Notice of Proposed Installation Buried Cable," with sketches showing in detail a more exact location of this proposed construction. The new cable to be placed within 5 feet of the right-of-way at all locations possible, and at a minimum depth of 30 inches.

GTE Southwest Incorporated agrees to assume liability for any damage to the roadway and/or right-of-way which may be caused from this construction.

In the event subsequent construction in connection with the repair, widening or improvement of the present roadway may require the lowering, revamping or relocation of the cable, GTE Southwest Incorporated will bear all the expense of such lowering, revamping or relocation of the facilities.

If additional information is required, please notify:

Ron Herron, Engineer - OSP
GTE Southwest Incorporated
4200 Stone Road
Kilgore, Texas 75662
214-983-4911

Ron Herron/bc

Ron Herron
Engineer - Outside Plant

Att

(REV 1-88)

VOL 36 PG 291

GTE Southwest Incorporated

NOTICE OF COMMUNICATION LINE INSTALLATION

DATE October 22, 1990

TO THE COMMISSIONER'S COURT OF Upshur COUNTY

ATTENTION COUNTY JUDGE
Gilmer, Texas

Formal notice is hereby given that GTE SOUTHWEST INCORPORATED will construct a communication line within the right-of-way of a County Road in Upshur County, Texas as follows.

GTE proposes to bore Willow Oak Road with a new communications cable and bury approximately 2200 feet into a new subdivision. The bore will be at a minimum depth of 36 inches and the new cable buried at a minimum depth of 30 inches. This work is more clearly shown by the attached copies of the work order.

The location and description of this line and associated appurtenances is more fully shown by 3 copies of drawings attached to this notice. The line will be constructed and maintained on the County Road right-of-way in accordance with governing laws

Notwithstanding any other provision contained herein, it is expressly understood that tender of this notice by the GTE Southwest Incorporated does not constitute a waiver, surrender, abandonment or impairment of any property rights, franchise, easement, license, authority, permission, privilege or right now granted by law or may be granted in the future and any provision or provisions so construed shall be null and void

Construction of this line will begin on or after December 10, 19 90.

GTE SOUTHWEST INCORPORATED

By Ron Henson /bc

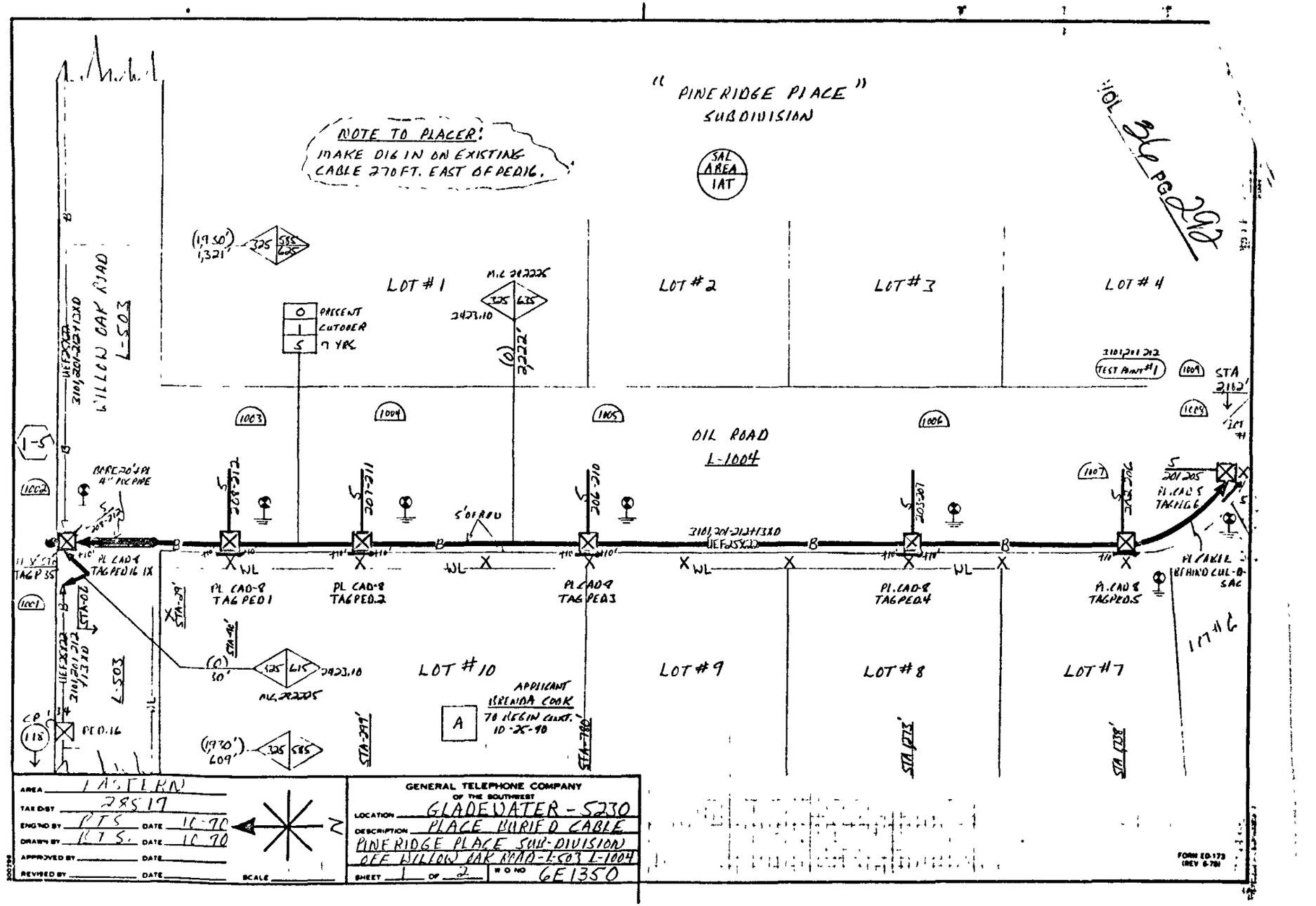
Engineer - OSP

GLADEWATER
6E1350

Address 4200 Stone Road

Kilgore, Texas 75662

214-983-4911


"PINERIDGE PLACE"
SUBDIVISION
NOTE TO PLACER!
MAKE DIG IN ON EXISTING
CABLE 270 FT. EAST OF PED 16.
SAL AREA IAT
WILLOW OAK ROAD
L-503
OIL ROAD
L-1004
LOT #1
LOT #2
LOT #3
LOT #4
LOT #10
LOT #9
LOT #8
LOT #7
PRESENT
OCTOBER
7 YRS
PL CAD-8 TAG PED 1
PL CAD-8 TAG PED 2
PL CAD-8 TAG PED 3
PL CAD-8 TAG PED 4
PL CAD-8 TAG PED 5
PED 16
APPLICANT
BRENDA COOK
70 REGIN COURT.
10-2-90
AREA IASTERN
TAB DIST 28519
ENG'ND BY RTS DATE 10-90
DRAWN BY RTS. DATE 10-90
APPROVED BY DATE
REVISED BY DATE
SCALE
GENERAL TELEPHONE COMPANY
OF THE SOUTHWEST
LOCATION GLADEWATER - 5230
DESCRIPTION PLACE BURIED CABLE
PINE RIDGE PLACE SUB-DIVISION
OFF WILLOW OAK ROAD L-503 L-1004
SHEET 1 OF 2
W O NO 6E1350
FORM ED-173 (REV 6-78)

VOL 36 PG 293

ISSUED 8-21-80 EFFECTIVE OCT 1 1980 DOCKET 10 11 698 3094 SCALE 1 inch = 2 Mi.	GTE GENERAL TELEPHONE COMPANY OF THE SOUTHWEST	TEXAS GENERAL EXCHANGE TARIFF MAP SUPPLEMENT SECTION 6 Gladewater, Texas Exchange Area Boundary Third Revised SHEET NO. 94C Cancelling Second Revised SHEET NO. 94C

ALL BOUNDARIES ARE 600 FEET FROM ROADS UNLESS OTHERWISE NOTED

F E. HIGHTOWER
VICE PRESIDENT--REVENUE REQUIREMENTS

PINE RIDGE PLACE SUBDIVISION

VOL 36 PG 294

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1
DATE 10-25-90

Formal notice is hereby given that Bill Graley
whose principal address is #6 Highland Dr
does propose to place a Culvert
within the ROW of County Road ~~20~~ Highland Dr (Glenmary)
as follows:

3-2663

P/U Holmes
1-15"
2, PT 1

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 B. Lindsey

TITLE Comm

ADDRESS _____

VOL 36 PG 295

APPLICATION FOR FILLING ABANDONED WELL

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

RE: Abandoned well owned by Faye Cox
Rt. 3 Box 640, Gilmer, Texas 75644
214-734-5503
on Chinaberry road.

Gentlemen:
Due to health as well as safety hazards, we request that an abandoned well be filled as soon as possible.

Respectfully yours,

PRECINCT 3

DATE October 25, 1990

APPROVED X REJECTED

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER 1

Bill Loggins
BILL LOGGINS, COMMISSIONER 2

David Loyd
DAVID LOYD, COMMISSIONER 3

Tommy Eatherton
TOMMY EATHERTON, COMMISSIONER 4

VOL 36 PG 296

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned Lynn Johnston, 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) _____

Pruitt Mill

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. 2, 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.

Lynn Johnston
First Party Signature

Rt 3 Box 52
Street or Box

Gilmer, TX 75644
City, State and Zip Code

214-734-7126
Telephone

Timber Tract

10-23-90
Date Signed

Edmund Kelone
County Judge

Gaddis Lindsey
Commissioner 1

Bill Loggins
Commissioner 2

Commissioner 3

Tommy Eakle
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

VOL 36 PG 297

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned David Tutt, 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)

Poplar

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.

David Tutt by Sam Tutt
First Party Signature

RT 1 Box 279
Street or Box

Gilmer TX 75644
City, State and Zip Code

214-762-6704
Telephone

Tarwater
Timber Tract

10-26-90
Date Signed

County Judge

Gaddis Lindsey
Commissioner 1

Bill Langston
Commissioner 2

Commissioner 3

Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

TO: PAYROLL DEPARTMENT

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

EFFECT October 29, 1990
(DATE & TIME)

EMPLOYEE Pam Wesson

SOCIAL SECURITY NO 450-21-7975 CLOCK NO 351'

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) Resigned to accept a position for more pay.

CHANGE AUTHORIZED BY M Z Smith DATE 10/29/90

CHANGE APPROVED BY _____ DATE _____

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

TO: PAYROLL DEPARTMENT

VOL 36 PG 299

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT November 1, 1990 (DATE & TIME)

EMPLOYEE Wanda Hutchins

SOCIAL SECURITY NO 455-66-0922 CLOCK NO 360

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☒ JOB	8/2	8/3
☐ SHIFT		
☐ RATE	$ 382.96/mo	$ 904.48/mo
☐		

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) Duties increased. Pam has quit to take a position in another department for more pay; other employees have assumed more duties.

CHANGE AUTHORIZED BY M L Smith DATE 10/29/90

CHANGE APPROVED BY _____ DATE _____

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

TO: PAYROLL DEPARTMENT

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

EFFECT November 1, 1990
(DATE & TIME)

EMPLOYEE Batina King

SOCIAL SECURITY NO 453-71-9507 CLOCK NO. 410

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☒ JOB	6/4	8/1
☐ SHIFT		
☐ RATE	$840.91/mo	$861.41/mo
☐		

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) Batina has not been increased from probation status. Pam has changed jobs for more pay and some other employees have increased duty.

CHANGE AUTHORIZED BY Michael Smith DATE 10/29/90

CHANGE APPROVED BY _____ DATE _____

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

TO: PAYROLL DEPARTMENT

VOL 36 PG 301

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT ~~EOM~~ October 30, 1990
(DATE & TIME)

EMPLOYEE Terri LaJune Webb

SOCIAL SECURITY NO 460-39-6824 CLOCK NO _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☑ RATE	7,2	
☐	* 840 91	

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) Hired to replace Pam Wesson.
~~Starting rate~~ (probation) Grade 7 step 2 ($840.91)

CHANGE AUTHORIZED BY M L Smith DATE 10/30/90

CHANGE APPROVED BY _____ DATE _____

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

TO: PAYROLL DEPARTMENT

PG 303

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE EFFECT 102590 (DATE & TIME)

EMPLOYEE Pam Wesson (Sheriff Dept)

SOCIAL SECURITY NO 450-21-7975 CLOCK NO 351

36

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE		8-8
☑		10/2.13

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 AUTHORIZED BY MK Jordan DATE 102590

CHANGE APPROVED BY _____ DATE _____

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

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS ~~AS~~ VOL 36 PG 303

EFFECT Nov. 1, 1990
(DATE & TIME)

EMPLOYEE Milton J. Wylie (Gun Prod.)

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☐ RATE	$1937.00	
☐	month	

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) Probationary period from Nov 1, 1990 through April 30, 1991.

CHANGE AUTHORIZED BY Donna Mitchell DATE 10-25-90

CHANGE APPROVED BY _____ DATE _____

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

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

09:29:12 30 OCT 1990
PAGE 1

CHECK # .	CHECK DATE	VENDOR NAME.	AMOUNT . . . .
43659-AP	10/31/90	PEBSCO PAYROLL PROCESSING	171 09
43660-AP	10/31/90	GILMER NATIONAL BANK	26,975 80
43661-AP	10/31/90	GILMER NATIONAL BANK	15,867.43
43662-AP	10/31/90	UPSHUR COUNTY PAYROLL	150 00
43663-AP	10/31/90	UPSHUR COUNTY PAYROLL	10 00
43664-AP	10/31/90	UPSHUR CO PAYROLL CLEARING	275 00
43665-AP	10/31/90	UPSHUR COUNTY INSURANCE ACCOUNT	7,548 24
43666-AP	10/31/90	UPSHUR COUNTY INSURANCE ACCOUNT	1,334 86
43667-AP	10/31/90	UPSHUR COUNTY INSURANCE ACCOUNT	4,853 99
43668-AP	10/31/90	TEXAS COUNTY & DISTRICT RETIREMENT SYSTE	25,194 24
43669-AP	10/31/90	UPSHUR COUNTY PAYROLL	160 00
Total For All Payments -			82,540 65

FILED
REX A. SHAW
COUNTY CLERK
90 OCT 31 AM 9:39
UPSHUR COUNTY, TX
BY _____ DEPUTY

VOL 314 PG 302

County Judge, Everett Dean

Commissioner Pct#1, Gaddis Lindsey

Commissioner Pct#2, Bill Loggins

Commissioner Pct#3, David Loyd

Commissioner Pct#4, Tommy Eatherton

VOL 30 PG 305

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 31 OCT 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC. — Disbursements Made from 10/23/90 thru 10/31/90 — PAGE 1

Check # ..	Date ...	Vendor	Check Amount	Invoice Amts	Invoice Descriptions .. ..
43504-AP	10/23/90	BIG SANDY I S D.	$15,297 00	$15,297 00	AVAIL SCHOOL-ALLOCATION'89-90 FUNDS/10 198%
43505-AP	10/23/90	GILMER I S.D.	$51,807 00	$51,807 00	AVAIL SCHOOL-ALLOCATION'89-90 FUNDS/34.538%
43506-AP	10/23/90	GLADEWATER ISD	$13,738.50	$13,738 50	AVAIL. SCHOOL-ALLOCATION'89-90 FUNDS/9.159%
43507-AP	10/23/90	HARMONY I. S. D.	$13,981.50	$13,981.50	AVAIL SCHOOL-ALLOCATION'89-90 FUNDS/9.321%
43508-AP	10/23/90	NEW DIANA I. S. D.	$16,539 00	$16,539.00	AVAIL SCHOOL-ALLOCATION'89-90 FUNDS/11 026%
43509-AP	10/23/90	ORE CITY I S.D	$17,416 50	$17,416.50	AVAIL SCHOOL-ALLOCATION'89-90 FUNDS/11 611%
43510-AP	10/23/90	PITTSBURG I. S. D.	$75.00	$75.00	AVAIL SCHOOL-ALLOCATION'89-90 FUNDS/.050%
43511-AP	10/23/90	UNION GROVE I S D	$13,812 00	$13,812 00	AVAIL SCHOOL-ALLOCATION'89-90 FUNDS/9 208%
43512-AP	10/23/90	UNION HILL I S D.	$7,333 50	$7,333 50	AVAIL SCHOOL-ALLOCATION'89-90 FUNDS/4.889%
43513-AP	10/23/90	UPSHUR COUNTY FIRE DISTRICT	$5,820.00	$5,820.00	FIRE PROTECTION-4th QTR FIRE ALLOCATION
43659-AP	10/31/90	PEBSCO PAYROLL PROCESSING	$171 09	$171 09	ESCROW PAYMENTS-ENTITY#52939, 10/31/90 PAYROLL DEDUCTIONS
43660-AP	10/31/90	GILMER NATIONAL BANK	$26,975.80	$26,975 80	ESCROW PAYMENTS-FICA 10/31/90 PAYROLL
43661-AP	10/31/90	GILMER NATIONAL BANK	$15,867.43	$15,867.43	ESCROW PAYMENTS-WITHHOLDING 10/31/90 PAYROLL
43662-AP	10/31/90	UPSHUR COUNTY PAYROLL	$150.00	$150.00	ESCROW PAYMENT-467-94-8035, 10/31/90 PAYROLL DEDUCTION
43663-AP	10/31/90	UPSHUR COUNTY PAYROLL	$10.00	$10.00	ESCROW PAYMENT-OCT. '90 PAYROLL DEDUCTION FOR UP. CO PAYROLL CLEARING
43664-AP	10/31/90	UPSHUR CO. PAYROLL CLEARING	$275.00	$275.00	ESCROW PAYMENT-CAUSE#88-2006-E OCT. '90 PAYROLL DEDUCTION
43665-AP	10/31/90	UPSHUR COUNTY INSURANCE ACCOUN	$7,548.24	$7,548.24	ESCROW-10/31/90 DEPENDENT INS. PREMIUMS, PAYROLL DEDUCTION
43666-AP	10/31/90	UPSHUR COUNTY INSURANCE ACCOUN	$1,334.86	$1,334.86	ESCROW-10/31/90 EMP LIFE PREMIUMS/PAYROLL DEDUCTIONS
43667-AP	10/31/90	UPSHUR COUNTY INSURANCE ACCOUN	$4,853.99	$4,853.99	ESCROW-10/31/90 EMPLOYEE INS. COSTS, PAYROLL CONTRIBUTIONS.
43668-AP	10/31/90	TEXAS COUNTY & DISTRICT RETIRE	$25,194.24	$25,194.24	ESCROW-UNIT #329-10/31/90 PAYROLL DEDUCTIONS
43669-AP	10/31/90	UPSHUR COUNTY PAYROLL	$160 00	$160.00	ESCROW-10/31/90 #461-64-3475, PAYROLL DEDUCTION
43672-AP	10/31/90	ABC AUTO PARTS	$23 00	$23 00	D A -HOT CK. REST/JOHNIE M GODFREY

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 31 OCT 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 10/23/90 thru 10/31/90 — PAGE 2

Check #....	Date...	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions
43673-AP	10/31/90	ANCHOR SAFETY	$81.00	$30.00	CO. BLDG-RECERTIFY, CHECK & RETAG (10) EXTINGUISHERS
				$18.00	CO LIB-(NEW) RECERTIFY, CHECK & RETAG (6)EXTINGUISHERS
				$6.00	CO. LIB-(OLD)RECERTIFY, CHECK & RETAG (2)EXTINGUISHERS
				$27.00	ROCK. BLDG-RECERTIFYCHECK & RETAG (9) EXTINGUISHERS
43674-AP	10/31/90	ARKLA GAS	$302 59	$27.16	CO BLDG-ACCT#15-207-08-2960-0-5/10-18-90 BILLING
				$228 74	J CTR-ACCT#15-207-08-1015-0-2/10-18-90 BILLING
				$16.46	PORTER BLDG-ACCT#2020712030010/OCT 25'90 BILLING
				$30 23	ROCK. BLDG-ACCT#2020712292016/OCT 25'90 BILLING
43675-AP	10/31/90	AT & T INFORMATION SYSTEMS	$10.95	$10.95	A PROB-ACCT#0015-58058-31/OCT 16'90 BILL
43676-AP	10/31/90	BAKER'S GLASS CO	$790.08	$790 08	CO LIB-(13) 43x80 ALABASTER MINI BLINDS
43677-AP	10/31/90	BANCROFT-WHITNEY CO	$186 40	$186.40	LAW. LIB-ACCT#918116 83034/ALR FED 1990 SUPP 1-99; PSTG
43678-AP	10/31/90	BAXTER SALES CO , INC	$101.58	$101 58	CO BLDG-CUST#01-0008880/MOP HEADS, DEOD BLOCKS; GLASS CLEANER
43679-AP	10/31/90	BEARINGS, INC	$48.86	$7.33	PCT#1-CUST#0213007/OPACK; CR SEAL
				$41.53	PCT#1-ACCT#0213007/CR SEALS
43680-AP	10/31/90	BENEFIT PLAN ADMINISTRATORS, I	$7,632 98	$7,632 98	BENEFIT CONTRIBUTIONS/OCT '90 PAYROLL
43681-AP	10/31/90	BENNETT EQUIPMENT COMPANY	$6,568.49	$6,568.49	PCT#2-PARTS&LABOR/CHAMPION MOTOR GRADER
43682-AP	10/31/90	BOGEL SALES INC	$348 05	$348 05	CO JAIL-ACCT#870240/DETERGENT; BLEACH; TOWELS, BLUE SKIES, SPEEDBALL
43683-AP	10/31/90	BROOKSHIRES	$344.98	$24 98	D A-HOT CK RESTITUTION/MARY E SOUSLEY
				$320.00	D.A.-HOT CK REST/JO ANN CAIN
43684-AP	10/31/90	CALAME, LINEBARGER&GRAHAM	$2,113.69	$2,113.69	CO TAX-SEPTEMBER 1990 DELINQUENT TAXES
43685-AP	10/31/90	CHEMAX CORPORATION	$557.20	$278 60	PCT#2-(6)ENCAPSULATOR 10 GAL; FREIGHT
				$278.60	PCT#4-(6)ENCAPSULATOR 10 GAL, FREIGHT
43686-AP	10/31/90	CITY OF GILMER	$1,645 94	$508 30	CO BLDG-ACCT#130274000, 9/12-10/11/90 BILLING
				$91 99	ROCK BLDG-ACCT#130345000, 9/12-10/11/90 BILLING
				$1,045.65	J. CTR-ACCT#010067500, 9/7-10/10/90 BILLING
43687-AP	10/31/90	CLARKE & COURTS, INC	$471 73	$281 58	JP#1-(2000)RED CRIMINAL ENVELOPES, FRGT
				$155.71	JP#1-(500)FAILURE FASTEN SEAT BELT(1000)VIOLA PROMISE APPL

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Check #..	Date.. .	Vendor	Check Amount	Invoice Amts	Invoice Descriptions . . . . .
				$34.44	CO CLK-(50)FINAL NOTICE
43688-AP	10/31/90	COLLINS PHARMACY	$15 75	$15.75	IND-WILLIS GILBERT/PRESCRIPTION#R241441
43689-AP	10/31/90	COMPLETE BUSINESS	$4,725 00	$4,725 00	CO TREAS-RICOH 4418 COPIER, SN#2590070288
43690-AP	10/31/90	CONTINENTAL BUSINESS PRODUCTS,	$341 17	$25.14	CO LIB-POSTIT NOTES, LEGAL
				$304 73	PADS; PENCILS, TAPE, FOLDERS; PENS IC-ENVELOPES, LETTER PADS; NOTEBOOKS; CALANDERS
				$11 30	IC-DAILY APPT REFILL
43691-AP	10/31/90	CYNTHIA SHATTLES	$88 43	$85 00	CO EXT-REIMBURSE/PLANE TICKET 1/2(AUSTIN)
				$3.43	CO EXT-REIMBURSE/PHOTO EXPENSE
43692-AP	10/31/90	D & W PRINTING COMPANY	$244 17	$244 17	D CLK-(4350)DUPLICATE PRINTED COMPUTER RECEIPTS
43693-AP	10/31/90	DANA COMMERCIAL CREDIT	$240 50	$240 50	INV#2481998/LEASE#162362 10/2/90 TO 11/1/90
43694-AP	10/31/90	DARR EQUIPMENT COMPANY	$9 05	$9 05	PCT#3-ACCT#795550/FILTER; FREIGHT ON SN#61M13247
43695-AP	10/31/90	DAVID LOYD	$542 76	$542.76	COMM. CT-REIMB FOR FT WORTH ANNUAL CONFERENCE
43696-AP	10/31/90	DAVIS COFFEE COMPANY	$59 80	$59 80	CO JAIL-(1)28/8 75 COFFEE
43697-AP	10/31/90	DEERE CREDIT SERVICE	$3,084.33	$3,084.33	PCT#4/JD MOTOR GRADER S#529462/LBO(10'90)
43698-AP	10/31/90	DEERE CREDIT SERVICES	$3,938 50	$1,969.25	ACT#17-999990814/10'90(LAO)
				$1,969.25	ACCT#17-999990814/NOV'90(LAO)
43699-AP	10/31/90	DIAMOND SHAMROCK	$17 61	$17 61	CO. S-ACCT#77005775/OCT 12'90 BILLING
43700-AP	10/31/90	DIXIE NATIONAL LIFE	$554.70	$554 70	ACCT#4269/OCT'90 PAYROLL DEDUCTIONS
43701-AP	10/31/90	DOUGLAS RAY JONES	$56.40	$16.33	CO TAX-UPSHUR CO. '89TAX REFUND#R12702
				$40.07	CO. TAX-UPSHUR CO. '86-'88TAX REFUNDR#12702
43702-AP	10/31/90	EAST TEXAS TRUCK	$157.11	$157.11	PCT#3-WALKING BEAMS-REPLACED ON C65 TRUCK
43703-AP	10/31/90	EMMA SMITH	$19.15	$19 15	CO LIB-REIMB FOR NETLS WORKSHOP IN QUITMAN
43704-AP	10/31/90	ERIC LEE FAULKNER	$30 40	$30 40	CO BLDG-(8)hrs WORK@CT HOUSE(YAMBOREE)
43705-AP	10/31/90	ESSIE JONES	$2.82	$2.82	CO. TAX-UPSHUR CO. '89TAX REFUND#R43827
43706-AP	10/31/90	EVERETT DEAN	$156 00	$156 00	COMM CT-REIMBURSE/650mi@ 24(SAN ANTONIA JUDGE SCHOOL)
43707-AP	10/31/90	EXXON COMPANY U S A	$389.66	$389 66	CO S-ACCT#1828093870-10/OCT 15'90 BILL
43708-AP	10/31/90	FLIPPO, DONA	$279 95	$279 95	CO AUD-REIMBURSE/AUDITOR MEETING@BEAUMONT

UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 31 OCT 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 10/23/90 thru 10/31/90 — PAGE 4

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
					10/24-26/90
43709-AP	10/31/90	G W ALEXANDER	$50.76	$50.76	CO. TAX-UPSHUR CO '89TAX REFUND#R48162
43710-AP	10/31/90	GADDIS LINDSEY	$19 68	$19.68	PCT#1-REIMBURSE/82mi@ 24(PARTS PICKED UP@TYLER)
43711-AP	10/31/90	GENERAL TELEPHONE COMPANY	$765.31	$99.47	D CT-#843-2836/OCT 10'90 BILLINBG
				$54 80	CO LIB-LITERACY/#843-3360 OCT 16'90 BILLING
				$36 00	CO. S-#214-1RT-2564/OCT. 16'90 BILLING
				$469.48	TELE. COMM-#843-3083/OCT. 22'90 BILLING
				$73 56	CO. LIB-#843-5001/10/28/90 BILLING
				$32 00	CO. TAX-1FD-2004/10/28/90 BILLING
43712-AP	10/31/90	GEOFFREY&BRENDA BIXBY	$79 49	$39.75	CO TAX-UPSHUR CO '88TAX REFUND#R42067
				$39.74	CO. TAX-UPSHUR CO '89TAX REFUND#R42067
43713-AP	10/31/90	GEORGE P BANE, INC	$569.36	$569.36	PCT#3-PUMP FOR MOWING TRACTOR
43714-AP	10/31/90	GILMER CABLE TV CO., INC	$735.00	$735.00	COMM CT-OCT-DEC'90/UHF RADIO SYSTEM(30units)
43715-AP	10/31/90	GLENN CAMPBELL, SR	$200 00	$200.00	PCT#4-50 LOADS OIL SAND @ $4 00ea
43716-AP	10/31/90	H & D TIRE & AUTOMOTIVE	$4,153 54	$35 55	CO BLDG-(9)GE SILICONE CAULK
				$37.12	PCT#3-HEATER CORE TRUCK #314
				$50.42	PCT#1-THERMOSTAT, GASKET, BRK FLUID; TOOL; OIL; TERMINAL
				$30.00	PCT#1-WHEEL (1 TON)
				$50.49	PCT#1-WATER PUMP; PUMP CORE, RADIATOR HOSES, CLAMPS; CLEAR SILICONE
				$111 50	PCT#1-MASTER CYLINDER, BOLTS FOR MIXER
				$4.98	PCT#1-(2)BOLTS, KEY WAY, DRILL BIT
				$1,291.22	PCT#2-(2)TIRES, (4)TIRES, (2)TIRES, (2)TIRES, (2)TUBES; TRUCK#7902608
				$220.70	PCT#2-(2)TUBES, (2)TUBES
				$5 46	J CTR-(6) DRILL BITS
				$41.90	PCT#2-(2) 5 GAL HYD OIL
				$16.02	PCT#3-TRACTOR FUEL FILTER, PUMICE HANDCLEANER
				$9 60	PCT#3-(4)SAKRETE
				$70 40	DPS-(8)GOGGLES, (12)GOGGLES
				$127.60	PCT#4-(2)TIRES; LABOR
				$62 00	PCT#1-GASKET, WATER PUMP, PUMP CORE, RADIATOR HOSES; PAINT; CLAMPS
				$26.69	PCT#1-BEARINGS, KEYS
				$27.89	PCT#1-GASKETS, FILTER, OIL, THERMOSTAT
				$5 29	PCT#2-TIRE HDW, THERMOSTAT, GASKET
				$3.33	PCT#1-CUST#7840/RESIS. UNIT ON GRADE ALL
				$207 22	PCT#3-CUST#7840/TIRES, TUBES, HITCH RINGS ON TRUCK #314
				$378.85	PCT#3-CUST#7840/(5) TIRES
				$139 50	PCT#4-TIRE, TUBE, LABOR

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Check #. .	Date . .	Vendor	Check Amount	Invoice Amts	Invoice Descriptions. . . . .
				$65 01	PCT#3-CUST#7840/BATTERY; BATTERY CORE; TOOL; CLAMP
				$191 40	PCT#1-HOSES; GASKETS; ADHESIVE, SILICONE; FITTING, DRI LL BITS; ELL; NIPPLE; HEX BRUSH
				$81 77	PCT#1-CUST#7840/TIRE, LABOR
				$87 32	PCT#3-CUST#7840/(3)LIGHT LENS; (2)MONROE SHOCKS
				$516 01	PCT#3-CUST#7840/3ea TIRES & TUBES
				$34 98	PCT#1-CUST#7840/SEALS, TRANS
					PART, GASKETS, BOLTS, COPPER TUBE; VACUM TUBING
				$227 32	CO S-(4)TIRES; LABOR
				$4 00CR	PCT#1-WATER PUMP CORE FROM INV#133186; 10/15/90
43717-AP	10/31/90	HART FORMS & SERVICES	$443 36	$443 36	ELECTIONS-NOV'90 GEN/COMBO GEN SET, ABSENT SET, TALLY LIST/SCAN MATERIALS
43718-AP	10/31/90	HERBERT L. YOUNG	$2,819 05	$188 94	PCT#3-(141)gals PREM GAS@1 34ea
				$158 12	PCT#3-(118)gals PREM GAS@1 34ea
				$159 46	PCT#3-(119)gals PREM GAS@1 34ea
				$158 12	PCT#3-(118)gals PREM GAS@1.34ea.
				$104 66	PCT#1-19gal GAS @$1.34ea, 66gal DIESEL @1.20ea
				$2,049 75	PCT#1-1145gal GAS @$1 35ea; 420gal DIESEL @$1.20ea
43719-AP	10/31/90	HOGG'S PHARMACY	$26 46	$26 46	D.A.-HOT CK REST/JULIE FRISINO
43720-AP	10/31/90	JACK P KIRBY, M D	$75 00	$75 00	IND-MICHAEL BROOKS; TENS UNIT
43721-AP	10/31/90	JAN WILLIAMS	$4 91	$4 91	CO. LIB-REIMB NETLS WORKSHOP IN QUITMAN
43722-AP	10/31/90	JOSEPH W. BELL, M D.	$23 24	$23 24	IND-PAULETTE KERR/OFFICE VISIT
43723-AP	10/31/90	LANIER BUSINESS PRODUCTS	$138 14	$118 19	CO JAIL-LEASE#PLFS703918/RECORDER 10/1-31/90
				$19 95	CO. JAIL-LEASE#PLFS704332/10/1-31/90
43724-AP	10/31/90	LIVENGOOD & MARTIN, ATTY	$725 00	$125 00	D CT-CAUSE#10,180/CHARLES GARRETT
				$300 00	D CT-CUASE#J-10-90/K M
				$300.00	D. CT-CAUSE#J-9-90/J. P. R.
43725-AP	10/31/90	LIVENGOOD & MARTIN, ATTY	$600 00	$250 00	D. CT-CAUSE#10282/PAUL SHOEMAKE, JR
				$350 00	D. CT-CAUSE#10,232/RICKEY WARD
43726-AP	10/31/90	LONG MOTOR COMPANY, INC.	$9,615 41	$979 92	PCT#2-REPAIR PARTS&LABOR/TRUCK#220('80 FORD)
				$100 00	CO S-POWER TRAIN WARRANTY DEDUCTABLE ON #10
				$35 49	CO S-UNIT#10/COMP UNION, BFK FLD, LABOR ON BRAKES
				$8,500 00	CO S-(1)'88 FORD F250 PICKUP/S#1FTHF25G9JNA54985 L#5404RY
43727-AP	10/31/90	LONGVIEW ASPHALT INC.	$6,034 56	$516 48	PCT#2-CUST#221772/21 52 TON OIL SAND @$24 00
				$2,525 76	PCT#2-CUST#221772/105 24 TON OIL SAND @$24 00ea
				$2,992 32	PCT#2-CUST#221772; 124.68 TON OIL SAND @ $24 00ea
43728-AP	10/31/90	LONGVIEW GLASS CO	$115 62	$115.62	J CTR-REPLACE LOBBY WINDOW, GLASS & LABOR

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

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 10/23/90 thru 10/31/90 — PAGE 6

Check #...	Date . .	Vendor	Check Amount	Invoice Amts	Invoice Descriptions . . . . .
43729-AP	10/31/90	M R. PATTON	$500.00	$250.00 $250.00	D. CT-CAUSE#10,076/KEITH RAY THOMPSON D CT-CAUSE#10,277/LEONARD GRANCIS COLLINS
43730-AP	10/31/90	MARY BRUNSON	$200.00	$200.00	D. A-TDCAA MEETING 11/6-9/90(EXPENSES)
43731-AP	10/31/90	MCDONALD'S LIGHTING SUPPLY	$317.80	$317.80	J CTR-(10)NO PARKING SIGNS(30)F6T5 COOL WHITE BULBS
43732-AP	10/31/90	MEDICAL & PATHOLOGY LABORATORY	$600.00	$600.00	JP#1-ACCT#178/BAILEY SHRUM(POSTMORTEM EXP)
43733-AP	10/31/90	MID-CONTINENT LIFE INSURANCE C	$69 00	$69 00	#B1153/OCT'90 PAYROLL DEDUCTIONS
43734-AP	10/31/90	MYRA HARRIS	$27.02	$27.02	COMPUTER-REIMBURSE/112 6mi(8)TERMINALS PICKED UP(J. CTR(7)CT H(2)
43735-AP	10/31/90	NATIONAL COLLEGE OF	$465 00	$465.00	D A-REGIS/ROBERT NISBETT(NOV 11-15'90 SPECIAL PROS COURSE)
43736-AP	10/31/90	NATIONAL FAMILY CARE	$139.25	$139 25	ID#3152/OCT. '90 PAYROLL DEDUCTIONS
43737-AP	10/31/90	NOBLES REFRIGERATION & AIR CON	$28.00	$28.00	CO BLDG-REPAIR MOTOR ON VACCUM CLEANER
43738-AP	10/31/90	P & P AND ASSOCIATES	$170.00	$170 00	A PROB-TYPEWRITER CLEANED&REPAIRED/S#5151665&S#7105425
43739-AP	10/31/90	PAUL W ANDERSON	$68 55	$43.56 $24.99	CO TAX-UPSHUR CO '88TAX REFUND#N8507156 CO TAX-UPSHUR CO '89TAX REFUND#N8507156
43740-AP	10/31/90	POSTMASTER	$39.00	$39 00	D CT-'90-'91 #1052 BOX RENTAL
43741-AP	10/31/90	PRENTICE-HALL, INC	$27.30	$27.30	CO. LIB-ACCT#0100-08749161/BOOK
43742-AP	10/31/90	ROBERT CROMLEY	$22.09	$22.09	CO. S-REIMBURSEMENT FOR PATCHES SEWN ON SHIRTS
43743-AP	10/31/90	SALEM PRESS, INC	$267.00	$267 00	CO LIB-ACCT#LTX352/(1)SET CYCLOPEDIA OF LITERARY CHARACTERS II 1990
43744-AP	10/31/90	SHARON WATER SUPPLY CORP	$17 33	$17.33	PCT#4-ACCT#00001133/SERVICE FROM 9/17-10/19/90
43745-AP	10/31/90	SHEPARD'S/McGRAW-HILL	$166 40	$166 40	LAW LIB-ACCT#096165 6 AAA/A01, FED RULES CIT CUMULATIVE SUPP PER YEAR
43746-AP	10/31/90	SIRCHIE FINGERPRINT LAB	$56 99	$56 99	CO JAIL-CUST#00-0075644/REPAIR OF XZ307BC CAMERA
43747-AP	10/31/90	SKINNER RADIATOR SHOP	$48.50	$8.50 $40.00	PCT#1-INSPECTION STICKER/#108 PCT#2-CLEAN&REPAIR RADIATOR
43748-AP	10/31/90	SOUTHWESTERN BELL TELEPHONE	$28.36	$28.36	A PROB-#665-2474/OCT.15'90 BILLING

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Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
43749-AP	10/31/90	SOUTHWESTERN ELECTRIC POWER CO	$4,362.18	$32.53	PORTER BLDG-ACCT#556852/FROM 9/12 THRU 10/11/90
				$3,071.13	J CTR-ACCT#716860/FROM 9/12 THRU 10/11/90
				$594.40	CO LIB-ACCT#666859/10-16-90 BILLING
				$210.74	ROCK BLDG-ACCT#3596699/10-16-90 BILLING
				$166.47	CO LIB-ACCT#4036695/10-16-90 BILLING
				$286.91	ROCK BLDG-ACCT#406819/10-16-90 BILLING
43750-AP	10/31/90	STONE-GOODWIN FUNERAL HOME	$212.00	$212.00	NON. DEPT-WILLIAM F FAHRING/PICK UP; BODY BAG; TRANSPORT TO DALLAS
43751-AP	10/31/90	SWIFT INDEPENDENT PACKING	$622.49	$80.70	CO JAIL-CUST#17130/PATTIES, PORK CHOPS, FRANKS
				$218.69	CO JAIL-CUST#17130/ASSORTED MEATS
				$323.10	CO JAIL-CUST#17130/ASSORTED FOODS
43752-AP	10/31/90	TELETOUCH CORPORATION	$133.75	$26.75	JP#1-CUST#LD2540/#4586 PAGER OCT'90
				$107.00	CO S-ACCT#LC2303/#0726, #0755, #0759, #0605 10/90
43753-AP	10/31/90	TEXAS DIST &CO ATTY ASSOC	$135.00	$25.00	D A -MEMBERSHIP FOR EVELYN D JONES, 11/90-11/91
				$50.00	D A -MEMBERSHIP FOR O W LOYD, II, 11/90-11/91
				$25.00	D A -MEMBERSHIP FOR MARY D BRUNSON, 11/90-11/91
				$35.00	D A -MEMBERSHIP FOR ROBERT S. NISBETT; 11/90-11/91
43754-AP	10/31/90	THE READERS DIGEST	$12.70	$12.70	CO LIB-ACCT#18648/SUB TO UNITED STATES EDITION; 2/90-1/91
43755-AP	10/31/90	TRANSPORT LIFE INSURANCE COMPA	$578.39	$578.39	GROUP#K44/OCT'90 PAYROLL DEDUCTIONS
43756-AP	10/31/90	TYLER ASPHALT&GRAVEL CO., INC.	$6,508.04	$6,508.04	PCT#2-295.82 OIL BASE DEL 22.00
43757-AP	10/31/90	UNION GROVE WATER SUPPLY CORP.	$12.50	$12.50	WT MT-ACCT#237/OCT 16'90 WATER BILL
43758-AP	10/31/90	UNIVERSITY OF TEXAS HEALTH	$5,000.00	$5,000.00	PRIMARY HEALTH-'90-91 BUDGET ALLOCATION
43759-AP	10/31/90	UPSHUR COUNTY CHILD WELFARE BD	$3,625.00	$3,625.00	CHILD WELFARE-1st QTR '90-91 BUDGET ALLOCATION
43760-AP	10/31/90	UPSHUR COUNTY CLERK	$27.00	$27.00	NON-DEPT-DELINQUENT TAX LAND(#5567-5671)
43761-AP	10/31/90	UPSHUR COUNTY FORD TRACTOR	$5.29	$5.29	PCT#2-(1)HOSE
43762-AP	10/31/90	UPSHUR COUNTY WRECKER SERVICE	$31.60	$31.60	CO S-#213/GREASE SEAL, TURN ROTOR, LABOR
43763-AP	10/31/90	UPSHUR-RURAL ELECTRIC COOP., C	$74.03	$8.05	LAFAY BLDG-ACCT#505279486/OCT 19'90 BILLING
				$65.98	PCT#2-ACCT#41186523/OCT. 19'90 BILLING
43764-AP	10/31/90	US SPRINT	$24.02	$24.02	CT H&CO S-ACCT#131782320/OCT. 20'90
43765-AP	10/31/90	VALU-LINE	$862.16	$164.35	D A-ACCT#13782/OCT 19'90 BILLING
				$20.11	D CLK-ACCT#13772/OCT 19'90 BILLING
				$50.23	D CT-ACCT#13792/OCT 19'90 BILLING
				$286.14	CO S-ACCT#87420/OCT 19'90 BILLING

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

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 10/23/90 thru 10/31/90 — PAGE 8

Check # ...	Date....	Vendor...	Check Amount	Invoice Amts	Invoice Descriptions
				$10.18	JP#1-ACCT#13762/OCT 19'90 BILLING
				$3 92	CO. LIB-ACCT#87400/OCT. 19'90 BILLING
				$327.23	TELE. COMM-ACCT#87390/OCT. 19'90 BILLING
43766-AP	10/31/90	VARNADO FEED SERVICE	$105 50	$23 50	PCT#2-(10)T-POST@$2 35ea
				$13.00	CO. BLDG-(1)GULF RYE
				$69.00	CO. BLDG-(2)50LB GULF RYE SEED; FERTILIZER
43767-AP	10/31/90	VINGO FOODS	$61.74	$61.74	CO. JAIL-MEAT; (6) CAMEO SOAP
43768-AP	10/31/90	VINYARD'S	$43.84	$43.84	D A. -HOT. CK. REST/JULIE FRISINO
43769-AP	10/31/90	VINYARDS'	$67.73	$38.32	DA. -HOT CK. RESTITUTION/DEBBIE WHITFIELD
				$29.41	D. A-HOT CK. RESTITUTION/SANDY WADE
43770-AP	10/31/90	W. W. GRAINGER, INC.	$186.64	$186.64	PCT#4-(1)ELECTRIC MOTOR/AIR COMPRESSOR
43771-AP	10/31/90	WALKER'S PHARMACY	$75 55	$17 43	IND-HENRIETTA L. HEADLEY PRESCRIPTION
				$58.12	IND-HENRIETTA L. HEADLEY PRESCRIPTION
43772-AP	10/31/90	WALMART STORE #146	$12.42	$12.42	PCT#3-PAPER TOWELS, BOWL DEODOR'S, CHARMIN
43773-AP	10/31/90	WASTE MANAGEMENT OF	$1,398 00	$309.50	WASTE-ACCT#779552/PCT#3 UNSCH 10/15 & SERV 11/1-30/90
				$40.00	WASTE-ACCT#779554/PCT#2, 11/1-30/90 SERVICE
				$40.00	WASTE-ACCT#779559/PCT#4, 11/1-30/90 BILLING
				$968.50	WASTE-ACCT#779555/COUNTY, UNSCH 10/11/90, SERVICE 11/1-30/90
				$40.00	WASTE-ACCT#779556/PCT#1, 11/1-30/90 SERVICE
43774-AP	10/31/90	WERTS DIESEL SERVICE	$1,109.89	$73.65	PCT#2-REPLACE VOLTAGE REGULATOR & BATTERY TERMINAL; LABOR
				$1,036 24	PCT#2-TRANSMISSION REPAIR; LABOR
43775-AP	10/31/90	WEST PUBLISHING	$45.00	$45 00	CONTRACT#14058/ACCT#866-760-500/10'90
43776-AP	10/31/90	WEST PUBLISHING COMPANY	$255.75	$28.00	LAW. LIB-ACCT#858-338-296/FD 903
				$38.75	LAW LIB-ACCT#858-338-296/TX CS 787-788
				$28.00	LAW LIB-ACCT#858-338-296/FD 904
				$27.50	LAW. LIB-ACCT#858-338-296/TX ST-GOVT CD V4 1BK
				$27.50	D CT-ACCT#240-543-314/TX ST-GOVT CD V4 1BK
				$27 50	C CT-ACCT#866-760-500/TX ST-GOVT CD V4 1BK
				$27.50	D.A-ACCT#417636300/TX ST-GOVT CD V4 1BK
				$28 00	LAW LIB-ACCT#858-338-296/FD 905
				$23.00	JP#1-ACCT#924459546/TX RULES CT 90&STATE
43777-AP	10/31/90	WEST SIDE FURNITURE	$10 27	$10 27	CO BLDG-SNAPPER BLADE, VAC BEARING, NUT, LABOR
43778-AP	10/31/90	WESTERN AUTO	$53.70	$53.70	PCT#3-(1)DRIVE SHAFT, CAP JOINT, LABOR/WEEDEATER REPAIR

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 31 OCT 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC. — Disbursements Made from 10/23/90 thru 10/31/90 — PAGE 9

VOL 36 PG 313

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
43779-AP	10/31/90	WESTERN AUTO ASSOCIATE STORE	$444 13	$44 14	PCT#3-(1)MASTER PADLOCK(5)FLOURESCENT BULBS
				$399. 99	A PROB-(1)SHARP TV/DWI SCHOOL
43780-AP	10/31/90	WHITE SWAN, NORTH	$809. 16	$552 98	CO JAIL-CUST#420711/ASSORTED FOODS
				$256 18	CO JAIL-CUST#420711/ASSORTED FOODS
43781-AP	10/31/90	YOLANDA YOUNG	$11. 00	$11 00	CO LIB-REIMB FOR EXPRESS MAIL FEDERAL GRANT
Total for AP - ACCOUNTS PAYABLE			$331, 909. 38		

FORM 11-1 S.S.

PRINTED IN U.S.A.

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

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC — Disbursements Made from 10/23/90 thru 10/31/90 — PAGE 10

Check #..	Date...	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
148-INS	10/31/90	BENEFIT PLAN ADMINISTRATORS	$192.50	$192.50	ADM.FEES/OCT'90 PAYROLL(77emp @$2.50ea)
Total for INS - INSURANCE			$192.50		

Vol 36 pg 314

FORM 141 by Co

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UPSHUR COUNTY — ACCOUNTS PAYABLE SYSTEM — 31 OCT 1990

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC. — Disbursements Made from 10/23/90 thru 10/31/90 — PAGE 11

VOL. 36 PG. 315

Check #	Date	Vendor	Check Amount	Invoice Amts	Invoice Descriptions
152-PC	10/31/90	ATTORNEY GENERAL OF TEXAS	$10.00	$10.00	CASE#2359681TN2/CAUSE#26078/461-86-4938(10'90)
153-PC	10/31/90	SMITH COUNTY DISTRICT CLERK	$275.00	$275.00	CAUSE#88-2006-E/OCT '90 DEDUCTION
154-PC	10/31/90	INTERNAL REVENUE SERVICE	$150.00	$150.00	OCTOBER'90 PAYROLL DEDUCTION/S#467-94-8035
155-PC	10/31/90	MICHAEL GROSS	$160.00	$160.00	CASE#89-620923-A/OCT'90 PAYROLL S#461-64-3475
Total for PC - CLEARING ACCT/PAYROLL			$595.00		
Grand Total			$332,696.88		

County Judge, Everett Dean

Commissioner Pct#1, Gaddis Lindsey

Commissioner Pct#2, Bill Loggins

Commissioner Pct#3, David Loyd

Commissioner Pct#4, Tommy Eatherton

FILED
REX A. SHAW
COUNTY CLERK
90 NOV -1 PM 11:15

BY _____ DEPUTY

Upshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL/PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

09 42 54 30 OCT 1990
PAGE 1

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY.	STATUS
43518-P	10/30/90	10/31/90	DEAN, CHARLES EVERETT	2,011 64	
43519-P	10/30/90	10/31/90	JOHNSON, BOBBIE EVELYN	1,097 12	
43520-P	10/30/90	10/31/90	CAIN, DERONDA KAYE	924 11	
43521-P	10/30/90	10/31/90	LOFTIS, JO ANN	799 41	
43522-P	10/30/90	10/31/90	MORRIS, ADDIE RENE	816.65	
43523-P	10/30/90	10/31/90	SHAW, REX AUDENE	1,443 57	
43524-P	10/30/90	10/31/90	LOYD, DANNY MICHAEL	1,116 96	
43525-P	10/30/90	10/31/90	PALMER, LINDA S	754 45	
43526-P	10/30/90	10/31/90	FORE, SHIRLEY C.	2,000.11	
43527-P	10/30/90	10/31/90	WHITESIDE, RUTH TYSON	1,041.66	
43528-P	10/30/90	10/31/90	EAST, KAREN A.	844 20	
43529-P	10/30/90	10/31/90	HAMBERLIN, FRANKIE M	849 63	
43530-P	10/30/90	10/31/90	MASK, JANET F	807.13	
43531-P	10/30/90	10/31/90	PILCHER, JEAN S	761 70	
43532-P	10/30/90	10/31/90	RAY, HORACE ANDY	1,450.71	
43533-P	10/30/90	10/31/90	MOORE, BARBARA L.	705 77	
43534-P	10/30/90	10/31/90	RAY, WILLIAM VALTON	1,126 90	
43535-P	10/30/90	10/31/90	SMITH, NADRA CITA	726 50	
43536-P	10/30/90	10/31/90	WEAVER, CAROLYN JO	907 40	
43537-P	10/30/90	10/31/90	CROWDER, R E	486 65	
43538-P	10/30/90	10/31/90	CHASTEEN, W S	640.61	
43539-P	10/30/90	10/31/90	TURNER, CASTEL	50 59	
43540-P	10/30/90	10/31/90	MARLOWE, CLEO RANDALL ESTATE	547 29	
43541-P	10/30/90	10/31/90	BRUNSON, MARY DELL	938 14	
43542-P	10/30/90	10/31/90	GREENE, CYNTHIA JEAN	762 82	
43543-P	10/30/90	10/31/90	JONES, EVELYN D	753 37	
43544-P	10/30/90	10/31/90	NISBETT, ROBERT S	1,826 29	
43545-P	10/30/90	10/31/90	WOODFIN, ROBERT STEPHEN	2,025 27	
43546-P	10/30/90	10/31/90	COX, MARY ROSE	895.50	
43547-P	10/30/90	10/31/90	FLIPPO, DONA	1,247.29	
43548-P	10/30/90	10/31/90	HARRIS, MYRA NELL	883 74	
43549-P	10/30/90	10/31/90	HOWELL, LINDA LOUISE	838 22	
43550-P	10/30/90	10/31/90	STEELMAN, KARMEN CITA	282 82	
43551-P	10/30/90	10/31/90	VICK, THOMAS VERNON	1,659 16	
43552-P	10/30/90	10/31/90	DAVIS, LAVADA M	851 84	
43553-P	10/30/90	10/31/90	HOLLOWAY, BARBARA J	893 53	
43554-P	10/30/90	10/31/90	HUTCHINS, WANDA L	655 78	
43555-P	10/30/90	10/31/90	KING, BATINA ANN	543 05	
43556-P	10/30/90	10/31/90	RAMSEY, MARSHA MARTIN	451 60	
43557-P	10/30/90	10/31/90	SMITH, MICHEAL LOYD	1,515 70	
43558-P	10/30/90	10/31/90	THOMPSON, TALITHA LYNN	605 49	
43559-P	10/30/90	10/31/90	WHITAKER, LADONNA LEE	819 96	
43560-P	10/30/90	10/31/90	COOK, JOHN RUBIN	921 52	
43561-P	10/30/90	10/31/90	GORDON, SHAUNDA D	634 58	
43562-P	10/30/90	10/31/90	NIX, CHESTER WAYNE	640 19	
43563-P	10/30/90	10/31/90	TOWNSEND, JOHN BURL	772 53	
43564-P	10/30/90	10/31/90	SMITH, BARNEY GRANT	829 48	
43565-P	10/30/90	10/31/90	HOLT, ONIE JR	522 31	
43566-P	10/30/90	10/31/90	BARTON, BOBBY Q	522 88	
43567-P	10/30/90	10/31/90	SEAHORN, LOLA M	494 81	
43568-P	10/30/90	10/31/90	JENKINS, STANLEY EUGENE	368 45	
43569-P	10/30/90	10/31/90	BENGE, RONALD DALE	1,210 93	

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CHECK	DATE PRINTED	PAYROLL DATE	Issued to.	NET PAY.	STATUS
43570-P	10/30/90	10/31/90	BETTERTON, ANTHONY SCOTT	1,341.14	
43571-P	10/30/90	10/31/90	BURRIS, KAY LYNN	1,153 79	
43572-P	10/30/90	10/31/90	CROMLEY, ROBERT ALLEN	1,282 25	
43573-P	10/30/90	10/31/90	CROSS, RICHARD D.	1,552.57	
43574-P	10/30/90	10/31/90	FORTSON, LARRY WAYNE	1,293.14	
43575-P	10/30/90	10/31/90	GAGE, JANIE ELIZABETH	1,256.60	
43576-P	10/30/90	10/31/90	JORDAN, MURRAY K.	1,487.48	
43577-P	10/30/90	10/31/90	JULIAN, MARCENE	839.80	
43578-P	10/30/90	10/31/90	KUHN, JERRY LYNN	1,227 70	
43579-P	10/30/90	10/31/90	MAYFIELD, KENNETH MURL	1,167.46	
43580-P	10/30/90	10/31/90	MULLINIX, LARRY WAYNE	78.43	
43581-P	10/30/90	10/31/90	NORMAN, SELTON RONALD	1,233.71	
43582-P	10/30/90	10/31/90	SANDERS, BOBBY NEAL	1,369.20	
43583-P	10/30/90	10/31/90	SEWELL, LARRY W.	1,000 69	
43584-P	10/30/90	10/31/90	WESSON, PAMELA JOY	751.50	
43585-P	10/30/90	10/31/90	WHORTON, PAULA NANETTE	948.74	
43586-P	10/30/90	10/31/90	YOUNG, LELAND WAYNE	1,242 77	
43587-P	10/30/90	10/31/90	BARBER, B DARLENE	1,010.56	
43588-P	10/30/90	10/31/90	BEAN, ELIZABETH M.	926.15	
43589-P	10/30/90	10/31/90	BETTERTON, NANCY LYN	1,410.79	
43590-P	10/30/90	10/31/90	BURRIS, RANDY DAVID	1,124 77	
43591-P	10/30/90	10/31/90	GARDNER, LENA F.	1,049.97	
43592-P	10/30/90	10/31/90	GRISWOLD, JAMES E.	1,026.39	
43593-P	10/30/90	10/31/90	GRUNDEN, JULIE F	1,020 51	
43594-P	10/30/90	10/31/90	HAYS, SHELIA R.	969.14	
43595-P	10/30/90	10/31/90	HUDGINS, ROYCE LEON	998 72	
43596-P	10/30/90	10/31/90	JENKINS, STANLEY E.	926.58	
43597-P	10/30/90	10/31/90	LINGLE, JOSEPH RICHARD JR.	1,018.22	
43598-P	10/30/90	10/31/90	MARSHALL, ELNORA	687.21	
43599-P	10/30/90	10/31/90	MURPHY, NADRA H.	1,047.12	
43600-P	10/30/90	10/31/90	ROBINSON, BARBARA GALE	936.40	
43601-P	10/30/90	10/31/90	ROBINSON, DONNA G.	1,014.36	
43602-P	10/30/90	10/31/90	SALOIS, GEORGE CARL	1,001.58	
43603-P	10/30/90	10/31/90	WALKER, DIANE	697.01	
43604-P	10/30/90	10/31/90	WEBB, JERRY H.	926 15	
43605-P	10/30/90	10/31/90	DILBECK, NANCI JO	191 36	
43606-P	10/30/90	10/31/90	MITCHELL, RONNIE GENE	1,943.52	
43607-P	10/30/90	10/31/90	TOMLIN, NORMA C.	1,434.96	
43608-P	10/30/90	10/31/90	ANDREWS, ROYE MICHAEL	763.17	
43609-P	10/30/90	10/31/90	BECK, EARNEST EARL	870 98	
43610-P	10/30/90	10/31/90	EDWARDS, GENERAL LEE	615.36	
43611-P	10/30/90	10/31/90	FIELDS, ROBERT LEWIS ESTATE	440 42	
43612-P	10/30/90	10/31/90	GILMORE, LARRY F.	735 32	
43613-P	10/30/90	10/31/90	HANSON, ROY DEAN	746 45	
43614-P	10/30/90	10/31/90	JOHNSON, ARCHIE LEON	802 46	
43615-P	10/30/90	10/31/90	LINDSEY, GADDIS M	1,825.59	
43616-P	10/30/90	10/31/90	PENDARVIS, RANDY D	929.70	
43617-P	10/30/90	10/31/90	ROBERTSON, OSCAR	720 83	
43618-P	10/30/90	10/31/90	SMITH, EDDIE J.	905 50	
43619-P	10/30/90	10/31/90	STOKER, JAMES LOUIS	1,196 09	
43620-P	10/30/90	10/31/90	CROCKETT, HARRY JAMES	845 74	
43621-P	10/30/90	10/31/90	FATHERREE, MERKEL FREDERICK	1,078 31	

Upshur County Treasurer
THE SOFTWARE GROUP, INC

PAYROLL / PERSONNEL SYSTEM
CHECK REGISTER FOR CURRENT PAYROLL

09 43 00 30 OCT 1990
PAGE 4

CHECK. .	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	STATUS
~~43622-P~~	~~10/30/90~~	~~10/31/90~~	~~JEFFERY, DONALD RAY~~	~~876 57~~	
43623-P	10/30/90	10/31/90	JOHNSON, IVORY GENE	1,273 10	
43624-P	10/30/90	10/31/90	LOGGINS, BILL JR	1,804 69	
~~43625-P~~	~~10/30/90~~	~~10/31/90~~	~~PENDARVIS, ABBOTT LYNN~~	~~1,276 96~~	
43626-P	10/30/90	10/31/90	ROEDER, RAYMOND R.	852 82	
43627-P	10/30/90	10/31/90	SMITH, RANDAL E.	774 18	
~~43628-P~~	~~10/30/90~~	~~10/31/90~~	~~ARRINGTON, ROBBIE L~~	~~1,302 03~~	
43629-P	10/30/90	10/31/90	BOOBAR, MARK B	1,141 18	
43630-P	10/30/90	10/31/90	CHALK, FLOYDIA EDWARD	1,126 45	
~~43631-P~~	~~10/30/90~~	~~10/31/90~~	~~GLENN, BILLY E~~	~~969 54~~	
43632-P	10/30/90	10/31/90	HODGES, ALBERT EARL	623 86	
43633-P	10/30/90	10/31/90	LOYD, DAVID GRANT	1,892 82	
~~43634-P~~	~~10/30/90~~	~~10/31/90~~	~~THOMPSON, THOMAS A~~	~~1,216 11~~	
43635-P	10/30/90	10/31/90	TUCKER, HOWARD KEVIN	954 06	
43636-P	10/30/90	10/31/90	CAMPBELL, GLENN EDWARD	1,200 20	
~~43637-P~~	~~10/30/90~~	~~10/31/90~~	~~EATHERTON, THOMAS EDWARD~~	~~1,759 55~~	
43638-P	10/30/90	10/31/90	GURLEY, WILLIAM EDWARD	1,061 90	
43639-P	10/30/90	10/31/90	HUTCHINGS, JAMES HOWARD	627 18	
~~43640-P~~	~~10/30/90~~	~~10/31/90~~	~~MORRIS, BEN SPENCER~~	~~1,088 97~~	
43641-P	10/30/90	10/31/90	SHAW, TOM P	656 58	
43642-P	10/30/90	10/31/90	TIMMONS, GERALD WAYNE	1,029 15	
~~43643-P~~	~~10/30/90~~	~~10/31/90~~	~~WEAVER, O B~~	~~622 21~~	
43644-P	10/30/90	10/31/90	JOHNSON, GERALD DON	1,373 21	
43645-P	10/30/90	10/31/90	HALL, KAREN E.	568 88	
~~43646-P~~	~~10/30/90~~	~~10/31/90~~	~~MONK, ALTA GRACE~~	~~561 65~~	
43647-P	10/30/90	10/31/90	MORRISON, JOYCE FRANCES	1,425 59	
43648-P	10/30/90	10/31/90	SANDERS, SANDY E	506 92	
~~43649-P~~	~~10/30/90~~	~~10/31/90~~	~~SMITH, EMMA JEAN~~	~~785 73~~	
43650-P	10/30/90	10/31/90	WILLIAMS, JANET C	535 52	
43651-P	10/30/90	10/31/90	YOUNG, YOLANDA	1,020 73	
~~43652-P~~	~~10/30/90~~	~~10/31/90~~	~~COLLIER, ANNIE BELLE~~	~~972 79~~	
43653-P	10/30/90	10/31/90	NICKERSON, JEROME EDWIN	277 05	
43654-P	10/30/90	10/31/90	SHATTLES, CYNTHIA C	272 50	
				132,773 05	
				~~132,773 05~~	

FILED
ROX A. SHAW
COUNTY CLERK
90 OCT 31 AM 9:39
Upshur County, Tx.
BY _____ DEPUTY

VOL. 36 PG. 318

County Judge, Everett Dean

Commissioner Pct#1, Gaddis Lindsey

Commissioner Pct#2, Bill Loggins

Commissioner Pct#3, David Loyd

Commissioner Pct#4, Tommy Eatherton

FORM 1011 5 100

PRINTED IN U.S.A.

VOL 36 PG 319

FILED
REX CURRY
COUNTY CLERK
90 NOV -6 PM 3:26
BY _____ DEPUTY

3900

JACK M. FINLEY, INC.
DBA PROFESSIONAL LAND TITLE SERVICES
OPERATING ACCOUNT
811A GILMER RD PH. 214-297-7721
P O BOX 9909
LONGVIEW, TEXAS 75608

FIRST STATE BANK MEMBER FDIC
P O BOX 1432 GLADEWATER, TX 75647

88-1379/1119

11-6 19 90

PAY TO THE ORDER OF Ref Shaw, Upshur County Clerk — $ 160.00

One Hundred Sixty and 00/100 — DOLLARS

	Plant upkeep	150	00
	Additional copies	10	00
		160	00

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

PROFESSIONAL LAND TITLE SERVICES
OPERATING ACCOUNT

Mattie N. Finley

⑈003900⑈ ⑆111913798⑆ ⑈90134 23⑈

VOL 36 PG 320

Date: 10-31-90

COMMISSIONER COURT
ATTENDENCE SHEET

Name	City of Residence
Bill Thompson	Orange City
T.H. Stalder	Orange City
Vernon Vick	Vidor
Dona Riggs	Vidor