



UPSHUR COUNTY COMMISSIONERS COURT

DILMER, TEXAS

5-26-1992

Commissioners Court met in Special Session with all members present.

Motion made by Gaddis Lindsey and seconded by Tommy Stanley to approve minutes of May 11, 1992. Motion carried.

Motion made by Tommy Stanley and seconded by Gaddis Lindsey to approve Special Road Use Agreement submitted by Jan Vanderwall to haul logs on Aster Road. Motion carried and copy attached.

Motion made by Tommy Stanley and seconded by Gaddis Lindsey to approve overload permit submitted by Featherlite Building Products Corporation to haul on roads in Upshur County. Motion carried and copy attached.

Motion made by Tommy Stanley and seconded by Tommy Eatherton to approve permit application submitted by David Simpson to install culvert within ROW of Clemants. Motion carried and copy attached.

Motion made by Tommy Stanley and seconded by Gaddis Lindsey to approve permit application submitted by Stuart Morgan to install culvert within ROW of Joy Drive. Motion carried and copy attached.

Motion made by David Loyd and seconded by Tommy Eatherton to approve permit application submitted by Billy C. Bailey to place culvert within ROW of Red Maple Road. Motion carried and copy attached.

Motion made by David Loyd and seconded by Tommy Eatherton to approve permit application submitted by Charles R. Black to install culvert within ROW of Almond Road. Motion carried and copy attached.

Motion made by David Loyd and seconded by Tommy Eatherton to approve permit application submitted by Bo Thompson to install culvert within ROW of Ironwood. Motion carried and copy attached.

Motion made by David Loyd and seconded by Tommy Eatherton to approve permit application submitted by Gertrude Davenport to place culvert within ROW of Crepe Myrtle Rd. Motion carried and copy attached.

Motion made by Tommy Stanley and seconded by David Loyd to approve permit application submitted by Bi County Water Supply Corp. to place water line within ROW of Lakeside Circle. Motion carried and copy attached.

Motion made by David Loyd and seconded by Tommy Eatherton to approve filling of an abandoned well on property of Charles F. Marsh. Motion carried and copy attached.

Motion made by Tommy Eatherton and seconded by Tommy Stanley to approve Special Road Use Agree submitted by Environmental Timber to haul logs on Caribou Road. Motion carried and copy attached.

Motion by Tommy Eatherton and seconded by David Loyd to approve Special Road Use Agreement submitted by Cypress River Logging to haul logs on Live Oak, Mulberry, and Nutmeg Roads. Motion carried and copy attached.

Motion made by David Loyd and seconded by Tommy Stanley to fill an abandoned well on property of Charles F. Marsh. Motion carried and copy attached.

Motion made by Tommy Eatherton and seconded by David Loyd to approve Special Road Use Agreement submitted by Mike Huddleston Logging to haul from 1002 to Ground Hog Road. Motion carried and copy attached.

Motion made by Tommy Stanley and seconded by Tommy Eatherton to approve Special Road Use Agreement submitted by Robertson Logging to haul logs on Gardenia and Honeysuckle Roads. Motion carried and copy attached.

Motion made by Gaddis Lindsey and seconded by Tommy Stanley to approve Special Road Use Agreement submitted by Lasco, Inc. to haul logs on Kingfisher and Grouse Roads. Motion carried and copy attached.

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Motion made by Gaddis Lindsey and seconded by Tommy Stanley to approve Special Road Use Agreement submitted by Glover Wood Co. to haul logs on Waxwing Road. Motion carried and copy attached.

Motion made by Gaddis Lindsey and seconded by Tommy Stanley to approve Special Road Use Agreement submitted by Gene Johnston to haul logs on Gardenia and Hyacinth Roads. Motion carried and copy attached.

Motion made by Tommy Eatherton and seconded by Gaddis Lindsey to approve Special Road Use Agreement submitted by Tom's Gravel to haul gravel on Buffalo Trail. Motion carried and copy attached.

Motion made by Tommy Eatherton and seconded by Gaddis Lindsey to approve Special Road Use Agreement submitted by Bob Mitchell, Inc. to haul drilling equipment on Buffalo Trail. Motion carried and copy attached.

Motion made by Gaddis Lindsey and seconded by Tommy Stanley to approve payroll changes as follows: Diane Walker-promotion-Sheriff's Dept., Alice Mathis-new employee-Sheriff's Dept., Joyce Allen-Discharge from Tax Office and Transfer; Joyce Allen to part-time substitute relief Tele-Communications operator. Motion carried and copies attached.

Motion by Tommy Eatherton and seconded by Gaddis Lindsey to approve payroll changes as follows: Kenny Knight transferred from Pct. #1 to Pct. #4 and Wayne Ballard, Pct. #4, probationary period completed. Motion carried and copies attached.

Motion by Gaddis Lindsey and seconded by Tommy Eatherton to pay bills now due. Motion carried. Copy Attached.

Tom Slack met with the Court to discuss Health Insurance, explaining House Bill #2, mandating certain coverage on "serious mental illnesses". No action taken and bids tabled until Friday, May 29, 1992, for further study.

Motion made by David Loyd and seconded by Gaddis Lindsey to approve reappointment of Dr. David Jenkins and appointment of Wayne & Cal Arnold to the Upshur County Library Advisory Board for period of three years. Motion carried and copy attached.

Motion made by Tommy Eatherton and seconded by David Loyd to approve of hiring of extra employee for 24 hour per week at rate of \$4.97 per hour. This was approved if line items in budget amended and monies available in the Upshur Co. Library budget. Motion carried.

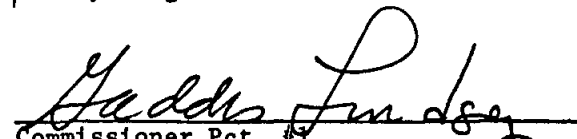
Motion made by Tommy Eatherton and seconded by David Loyd to approve Budget amendments as presented. Motion carried and copy attached.


Motion made by Tommy Eatherton and seconded by Gaddis Lindsey to approve Veteran. Service Officer, Michael Loyd, to attend annual Army Reserve Training. Motion carried and copy attached.

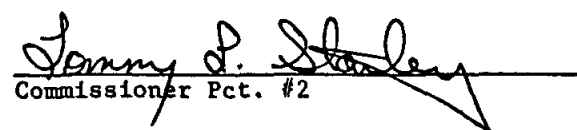
Motion made by Gaddis Lindsey and seconded by David Loyd to adjourn. Motion carried.


County Judge


Commissioner Pct. #3


Commissioner Pct. #1


Commissioner Pct. #4


Commissioner Pct. #2

FILED
REX A. SHAW
COUNTY CLERK
92 MAY 29 AM 11:03
UPSHUR COUNTY, TX.
DEPUTY

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Jan Vanderwall, 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) Aster 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. 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.

Jan Vanderwall
First Party Signature
215 Goodnight Tr.
Street or Box
Longview TX. 75605
City, State and Zip Code
903-297-0266
Telephone

Timber Tract
5-26-92
Date Signed

Permit issued for a period not to exceed 90 days.

[Signature]
County Judge

[Signature]
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

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FILED
PEX A. SHAW
COUNTY CLERK

92 MAY 15 PM 2:26

GILMER, TX

FEATHERLITE

FEATHERLITE BUILDING PRODUCTS CORPORATION

P.O. BOX 1029 • AUSTIN, TEXAS 78767 • (512) 472-2424

May 13, 1992

County Clerk
Upshur County
P. O. Box 730
Gilmer, TX 75644

Dear County Clerk, Upshur County:

Featherlite Building Products Corporation received Over Axle and Over Gross Weight Tolerance Permits from the Texas State Department of Highways and Public Transportation for its fleet of trucks on May 1, 1992. According to the rules of H.B. 2060, if a permitted truck is to be traveling on any county roads within a particular county, that county must be notified within fourteen (14) days of receipt of the permits.

Attached are copies of the list of vehicles, permits and the Over Axle and Over Gross Weight Tolerance Permit Bond.

These vehicles are all operated by Featherlite Building Products Corporation. The address of the corporate office is P. O. Box 1029, Austin, TX 78767.

Questions may be referred to J. R. Rector at 512-472-2424.

Sincerely,



Emmett D. Trussell
Vice President/Comptroller



Encl.

CERTIFIED MAIL NO. P 021 468 638
RETURN RECEIPT REQUESTED

A SUBSIDIARY OF JUSTIN INDUSTRIES, INC.

39 99

| UNIT NO. | MAKE/MODEL | COMPLETE VIN. NO. | LICENSE NO. |
|------------|-----------------|-------------------|-------------|
| 1. 52734 | VOLVO/86 | 1WUADCME3GN112085 | R30866 |
| 2. 52782 | WHITE/86 | 1WUYDCJF4GN111538 | R34003 |
| 3. 56555 | WHITE-GM/88 | 4V1ADBME3JN605470 | R34007 |
| 4. 5021 | MERCEDES/86 | 1MBZB80AXGN800175 | 2DE083 |
| 5. 5034 | FREIGHTLINER/81 | 1FUUDCYBXM395938 | R1487 |
| 6. 5035 | FREIGHTLINER/81 | 1FUUDCYB1MP395939 | R1488 |
| 7. 5036 | FREIGHTLINER/81 | 1FUUDCYB8MP395940 | 2DE082 |
| 8. 52789 | WHITE/86 | 1WUYDCJF3GN111546 | R38024 |
| 9. 52741 | WHITE/86 | 1WUADCME0GN112092 | R38023 |
| 10. 52733 | VOLVO/86 | 1WUADCME1GN112084 | 2CD521 |
| 11. 52735 | VOLVO/86 | 1WUADCME5GN112086 | 2CD522 |
| 12. 52736 | VOLVO/86 | 1WUADCME7GN112087 | 2CD523 |
| 13. 52737 | VOLVO/86 | 1WUADCME8GN112088 | 2CD524 |
| 14. 64747 | VOLVO/86 | 1WXACCMD5GN113090 | 7610XA |
| 15. 64746 | VOLVO/86 | 1WXACCMD9GN113089 | 6562JC |
| 16. 52738 | VOLVO/86 | 1WUADCME0GN112089 | 2CJ763 |
| 17. 52739 | VOLVO/86 | 1WUADCME7GN112090 | 2CJ764 |
| 18. 52740 | VOLVO/86 | 1WUADCME8GN112091 | 2CJ765 |
| 19. 64748 | VOLVO/88 | 1WXACCMD7GN113091 | 1098HT |
| 20. FL#35 | CHEV BISON/77 | CMC957V137532 | 2BW347 |
| 21. FL#234 | FREIGHTLINER/81 | 1FUPYCYB2BP197853 | 2BW346 |
| 22. FL#240 | PETERBILT/79 | 121316P | 2BW345 |
| 23. EP258 | GMC/80 | T49CCAV570711 | R31393 |
| 24. 50888 | WHITE/87 | 1WUADCME9HN120273 | R30864 |
| 25. 50900 | WHITE/87 | 1WUADCME0HN120274 | R30863 |
| 26. 53001 | WHITE/86 | 1WUYDCJF2GN111540 | R30867 |
| 27. 53053 | WHITE/86 | 1WUYDCJF0GN113531 | R30868 |
| 28. 53057 | WHITE/86 | 1WUYDCJF8GN113535 | R30869 |

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| UNIT NO. | MAKE/MODEL | COMPLETE VIN. NO. | LICENSE NO. |
|-----------|--------------|-------------------|-------------|
| 1. 53080 | VOLVO/86 | 1WUYDCJF3GN113538 | R30870 |
| 2. 41672 | PETERBILT/77 | 91022P | R8193 |
| 3. 53052 | VOLVO/86 | 1WUYDCJF9GN113530 | R40972 |
| 4. 53033 | VOLVO/86 | 1WUYDCJF8GN112711 | R6738 |
| 5. 53034 | VOLVO/86 | 1WUYDCJF8GN112712 | R6739 |
| 6. 50915 | WHITE/87 | 1WUADCME2HN120289 | 2BJ290 |
| 7. 52798 | WHITE/86 | 1WUYDCJF8GN111543 | 2BJ081 |
| 8. 53054 | WHITE/86 | 1WUYDCJF2GN113532 | 2BJ327 |
| 9. 53056 | WHITE/86 | 1WUYDCJF6GN113534 | 2BJ293 |
| 10. 53031 | WHITE/86 | 1WUYDCJF8GN112709 | R34004 |
| 11. 53055 | WHITE/86 | 1WUYDCJF4GN113533 | R34005 |
| 12. 53058 | WHITE/86 | 1WUYDCJF8GN113536 | R34006 |
| 13. EP238 | PETERBILT/84 | 1XP9D29X5EP165238 | R31392 |
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BOND NO. 58 57 45

Vol. 39 F- 101

OVER AXLE AND OVER GROSS WEIGHT TOLERANCE PERMIT BOND

KNOW ALL MEN BY THESE PRESENTS:

That we Featherlite Building Products as Principal, whose address is P. O. Box 425, Fort Worth, Texas 76101 and Gulf Insurance Company as Surety, being a surety company authorized to do business in the State of Texas, are held and firmly bound unto the State Department of Highways and Public Transportation of Texas and to the counties of this State in the penal sum of Fifteen Thousand and No/100 (\$15,000.00) Dollars, to the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, and assigns.

The conditions of the above obligations are such that:

NOW, THEREFORE, the above named Principal will make payment to the State Department of Highways and Public Transportation of Texas and to the counties of the State for any and all damages that may be sustained to any highway under the jurisdiction of the State Highway and Public Transportation Commission or of the County Commissioners Court of any county by virtue of the operation of any equipment of the Principal for which a permit is issued to operate under the provisions of Article 6701d-11, Texas Civil Statutes, as amended by H.B. 2060, act of the 71st Legislature, 1989, Regular Session.

This bond shall remain in full force and effect, subject to the following conditions:

1. It is agreed that as of February 18, 1992, this bond shall be in full force and effect indefinitely and that a continuation or renewal certificate is unnecessary.
2. The Surety may at any time cancel this bond by giving thirty (30) days written notice to the State Department of Highways and Public Transportation, the Surety, however, remaining liable for any defaults under this bond committed prior to the expiration of such thirty-day period.

PROVIDED, HOWEVER, the Surety shall notify the Department and the Principal in writing promptly after any payment is made by the Surety in respect to this bond and, regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.

Any revisions of the bond amount shall not be cumulative.

IN WITNESS WHEREOF said Principal and Surety have executed this bond and the effective date to begin on the 18th day of February, 1992.

FEATHERLITE BUILDING PRODUCTS

Principal

By: Tom W. Burnett, Asst. Secy

Surety

GULF INSURANCE COMPANYBy: Linda F. Hughes

Attorney-in-fact Linda F. Hughes



39 PG 102

POWER OF ATTORNEY

NOW ALL MEN BY THESE PRESENTS:

That GULF INSURANCE COMPANY, a corporation of the State of Missouri, hereinafter called "Company," does hereby appoint
GARY B. McELROY OR LINDA F. HUGHES OR TRACY L. CIFFORD OR BONNIE SBYWYATT OR
LARRY PAULSEN OR LINDA W. SINKU
FORT WORTH, TEXAS

FILED
REX A. SHAW
COUNTY CLERK
92 MAY 26 AM 11:02
COUNTY, TX.
DEPUTY

its true and lawful Attorney-in-fact to make, execute, seal and deliver on its behalf, as surety, any and all bonds and undertakings of suretyship, not
to exceed \$250,000.00 or any bond where the penalty is not stated in the bond form. No
authority is granted where the attorney in fact is a party at interest in the bond.

The execution of such bonds or undertakings in pursuance of these presents shall be as binding upon the Company as if they had been executed and
acknowledged by the regularly elected officers of the Company.

This Power of Attorney is issued pursuant to and by authority of the following resolution of the Board of Directors of the Company, adopted effective July
1, 1983, and now in full force and effect:

"Resolved that the President, or any Senior Vice President, or any Vice President, or the Secretary, or any Assistant Secretary may appoint Attorneys in fact in any state, territory or federal district to
represent this Company and to act on its behalf within the scope of the authority granted to them, in writing, which authority may include the power to make, execute, seal and deliver on behalf of this Company,
as surety, and as its act and deed any and all bonds and undertakings of suretyship and other documents that the ordinary course of surety business may require, including authority to appoint agents for the
service of process in any jurisdiction, state or federal, and authority to attest to the signature of the President or any Senior Vice President, or any Vice President, or the Secretary, or any Assistant Secretary
and to verify any affidavit or other statement relating to the foregoing and to certify to a copy of any of the bylaws of the Company and to any resolutions adopted by its Board of Directors and any such
Attorney-in-fact may be removed and the authority granted him revoked by the President, or any Senior Vice President, or any Vice President, or the Secretary, or any Assistant Secretary, or by the Board
of Directors."

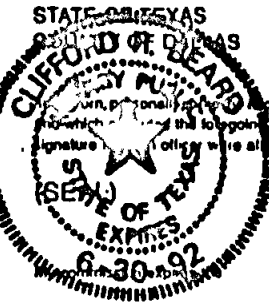
This Power of Attorney and Certificate are signed and sealed by facsimile under and by authority of the following resolution of the Board of Directors of
the Company, adopted effective July 1, 1983, and now in full force and effect:

"Resolved that the signature of the President, or of any Senior Vice President or of any Vice President, or of the Secretary, or of any Assistant Secretary, and the seal of the Company may be affixed by
facsimile to any power of attorney or to any certificate relating thereto appointing Attorneys in fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the
are thereof, including any such power of attorney and certificate revoking the authority of the foregoing Attorneys in fact, as well as for the appointment of agents for the service of process in any jurisdiction,
state or federal, including any such power of attorney and certificate revoking the authority of such agents, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall
be valid and binding upon the Company and any such power of attorney or certificate so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company at the
time any such power of attorney and certificate are executed and in the future with respect to any bond or undertaking to which they are attached"



the Company has caused this Power of Attorney to be signed and its corporate seal to be affixed by its authorized officer this
January 16th 1991

By [Signature] Sr. Vice President



16th day of January 1991

before me, a Notary Public of the State and County aforesaid, residing therein, duly commissioned
I have named officer of GULF INSURANCE COMPANY, who being by me first duly sworn according to law did depose and say that he is that officer of the company described in
the foregoing instrument, that he knows the seal of said company, that the seal affixed to such instrument is the corporate seal of said company, and that the corporate seal and his
signature were affixed and subscribed to the said instrument by the authority and direction of said company
Clifford R. Beard Notary Public
19 92

CERTIFICATE

I, the undersigned, do hereby certify that the original Power of Attorney of which the foregoing is a true and correct copy is in full force and effect, and the
foregoing resolutions are true and correct transcripts from the records of GULF INSURANCE COMPANY and that the above named officer was on the date
executed the foregoing Power of Attorney authorized to execute this Power of Attorney



18th day of February 1992

[Signature]

14-39-103

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #2
DATE 5-8-92

Formal notice is hereby given that David Simpson
whose principal address is 1409 Bradford - Gilmer, TX.
does propose to place a culvert
within the ROW of County Road Clements
as follows: 843-3496
3/10 miles on left - (will call when culvert
are there)

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 Dandy

TITLE _____

ADDRESS _____

[Handwritten signature]

102-39-104

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2
DATE 5-12-92

Formal notice is hereby given that Stuart Morgan
whose principal address is P.O. Box 585 Ore City Tex
does propose to place a culvert
within the ROW of County Road Jay Doo
as follows: (968-2633)

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.

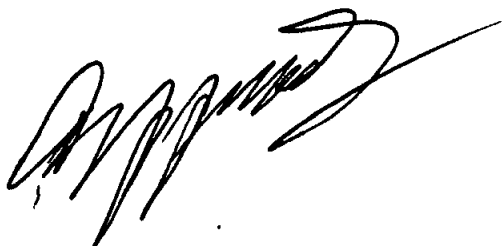
All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.

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

NAME Stuart Morgan

TITLE Owner

ADDRESS P.O. Box 585
Ore City Tx. 75613



39 105

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3
DATE May 12, 1992

Formal notice is hereby given that Billy C. Bailey
whose principal address is P.O. Box 390, Big Sandy, Texas 75755
does propose to place a culvert
within the ROW of County Road Red Maple Road
as follows:
636-4803

The location and description of the proposed lines or
appertenances is more fully shown by three (3) copies of
drawings attached to this application.

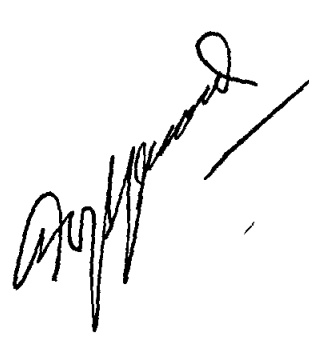
All work will be as directed by the County Commissioner or
his designate in full accordance with Upshur County Road &
Bridge Department policies and specifications.

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

NAME Sue Splawn

TITLE _____

ADDRESS _____



39-106

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3
DATE May 20, 1992

Formal notice is hereby given that Charles R. Black
whose principal address is Rt. 2 Box 81, Big Sandy, TX 75755
does propose to place a culvert installation
within the ROW of County Road Almond Road
as follows:
636-4864

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 Phillip P. Pitt

TITLE _____

ADDRESS _____

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3
DATE 5-20-92

Formal notice is hereby given that Bo Thompson
whose principal address is Rt. 3 Box 406 Belcher
does propose to place a Culvert
within the ROW of County Road Ironwood
as follows:

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 James M. Thompson

TITLE _____

ADDRESS _____

Approved

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PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3
DATE 5-12-92

Formal notice is hereby given that Bertrude Davenport
whose principal address is Rt. 2 Box 337 West Fork Ark 72774
does propose to place a 7th Culvert
within the ROW of County Road Crape Myrtle Rd.
as follows: 50+ 839-3209

From 1404 turn left on Crape Myrtle go
1/4 of a mile (Herchel Weatherby - 734-4918)

Will call when culvert is
ready to be put in.

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 Bertrude Davenport

TITLE _____

ADDRESS _____

[Handwritten signature]

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PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 2
DATE May 18, 1992

Formal notice is hereby given that Bi County Water Supply Corp.
whose principal address is P.O. Box 848, Pittsburg, TX 75686
does propose to place a water line
within the ROW of County Road Lakeside Circle
as follows:

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

Laura Phillips

TITLE

Manager

ADDRESS

P.O. Box 848
Pittsburg Tex 75686

[Handwritten signature]

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John Coleman
Roy Patterson
Bobby Clawson
Al McLemore (Antique)
McLemore LINE K2
Darrow Estates
Ed Miller
Ernest
Wilson
W.C. Steele
SEE INSET A

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Charles F. Marsh
Rt. 8 Box 278A Gilmer, Texas 75644
636-4209
Mulberry ROAD.

GENTLEMEN:

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

RESPECTFULLY YOURS,

Charles F. Marsh

PRECINCT 3
DATE _____

APPROVED X REJECTED _____

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER 1

Tommy Stanley
TOMMY STANLEY, COMMISSIONER 2

David Loyd
DAVID LOYD, COMMISSIONER 3

Tommy Eatherton
TOMMY EATHERTON, COMMISSIONER 4

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SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned Environmental Services hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 4, 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. 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.

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

Carthage

2.

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

3.

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No. 4, Upshur County.

4.

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

5.

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

6.

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

Collette Finney
First Party Signature

P.O. Box 26
Street or Box

Dulmer Texas 75644
City, State and Zip Code

225-6269
Telephone

Dr. Hanson
Timber Tract

5-11-92
Date Signed

County Judge
County Judge

Commissioner
Commissioner

Commissioner 2
Commissioner 2

Commissioner 3
Commissioner 3

Commissioner 4
Commissioner 4

Date Signed
Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Cypress River Logging, 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) Live Oak, Mulberry and Nutmeg

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.

[Signature]
First Party Signature
Pt. 1 Box 2466
Street or Box
Jefferson Tx 75657
City, State and Zip Code
(903) 665-8615
Telephone
Dickinson & Murray
Timber Tract
5-11-92
Date Signed
GARY VAN DUSEN
Permit issued for a period not to exceed 90 days.

[Signature]
County Judge
Gadde Lindsay
Commissioner 1
Johnny S. Stant
Commissioner 2
David Lord
Commissioner 3
Tommy Catlett
Commissioner 4

Date Signed

Vol. 39 p. 114

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Charles F. Marsh
Rt. 8 Box 278A Gilmer, Texas 75644
1636-4209
Mulberry ROAD.

GENTLEMEN:

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

RESPECTFULLY YOURS,

Charles F. Marsh

PRECINCT 3

DATE _____

APPROVED X

REJECTED _____

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER 1

Tommy Stanley
TOMMY STANLEY, COMMISSIONER 2

David Loyd
DAVID LOYD, COMMISSIONER 3

Tommy Eatherton
TOMMY EATHERTON, COMMISSIONER 4

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Mike Huddleston Logging, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 4, 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. 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) from 1002 to Shauls Hog Road (1 mile)

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

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

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

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

Mike Edwards
First Party Signature.

P.O. Box 1163
Street or Box

Bloomburg, Tx. 75556
City, State and Zip Code

903-728-5874
Telephone

Mary Black Tract
Timber Tract

May 11, 1992
Date Signed

Mike Edwards
Permit issued for a period not to exceed 90 days.

Ernest R. Ruan
County Judge

Charles Lindsey
Commissioner 1

Johnny J. Stahl
Commissioner 2

David D. Royal
Commissioner 3

Henry E. Cobb
Commissioner 4

Date Signed

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SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Robertson Logging, 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) _____

Gardenia and Honeysuckle 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. 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.

William Robertson
First Party Signature

Rt. 1 Box 101
Street or Box

Ore City, Texas 75683
City, State and Zip Code

903-968-6484
Telephone

Stewart
Timber Tract

May 13, 1992
Date Signed

[Signature]
County Judge

[Signature]
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Lasco, Inc., hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 1, 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. 1, 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) _____

Kingfisher, Grouse and Hummingbird 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. 1, 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.

Melinda Jordan
First Party Signature

P.O. Box 29
Street or Box

Gilmer, Texas 75644
City, State and Zip Code

903-843-2457
Telephone

Loden
Timber Tract

May 13, 1992
Date Signed

Permit issued for a period not to exceed 90 days.

Ernest Dean
County Judge

Gaddis Lindsey
Commissioner 1

Johnny P. Stalter
Commissioner 2

Walter Boyd
Commissioner 3

Ernest Esteban
Commissioner 4

Date Signed

SPECIAL ROAD USE AGREEMENT CONTRACTTHE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Glover Wood Co., hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 1, 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. 1, 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) _____

Waxwing 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. 1, 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.

Donald McNeil
First Party Signature

803 Laverne
Street or Box

Jefferson, TX 75657
City, State and Zip Code

903-663-7337
Telephone

Sicilio
Timber Tract

May 21, 1992
Date Signed

James W. Dean
County Judge

Gaddis Lundy
Commissioner 1

Tommy L. Stanley
Commissioner 2

David R. Ryz
Commissioner 3

Tommy L. Stanley
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Gene Johnston, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 1, 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. 1, 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) _____

Gardenia and Hyacinth 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. 1, 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.

Gene Johnston
First Party Signature

P.O. Box 847
Street or Box

Gilmer, Texas 75644
City, State and Zip Code

903-797-6546
Telephone

Hale
Timber Tract

May 20, 1992
Date Signed

Thurmond
County Judge

Gaddis
Commissioner 1

Stable
Commissioner 2

Land
Commissioner 3

Collier
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

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SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Louis Gravel, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 4, 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. 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.

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

Buffalo Trail

2.

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

3.

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing Gravel from its lands located in Precinct No. 4, Upshur County.

4.

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

5.

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

6.

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

X Jon Aghee
First Party Signature

Rt. 3 Box 731
Street or Box

Hallsville, W. Va 25650
City, State and Zip Code

703-668-2498
Telephone

Timber Tract

5-21-82
Date Signed

Permit issued for a period not to exceed 90 days.

[Signature]
County Judge

Gaddis L. M. Dwy
Commissioner 1

Sam P. Stalter
Commissioner 2

David R. Ryz
Commissioner 3

Tommy Collett
Commissioner 4

[Signature]
Date Signed

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Bob Mitchell, Inc., hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 4, 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. 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

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

Buffalo Trail

2.
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

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 drilling equipment from its lands located in Precinct No. 4 , Upshur County.

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.

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.

James Callaway
First Party Signature

Rt. 11 Box 8
Street or Box

Palestine, TX 75801
City, State and Zip Code

903-723-4203
Telephone

Timber Tract

May 20, 1992
Date Signed

County Judge

Commissioner

Commissione

Commissioner

Commissioner

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

6-1-92

(DATE & TIME)

EMPLOYEE

Diane Walker (JAIL)

SOCIAL SECURITY NO

459-78-5037

CLOCK NO

396

THE CHANGE(S)

| <input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES | FROM | TO |
|--|---------------|---------------|
| <input type="checkbox"/> DEPARTMENT | | |
| <input type="checkbox"/> JOB | | |
| <input type="checkbox"/> SHIFT | | |
| <input type="checkbox"/> RATE | <u>4-8</u> | <u>4-10</u> |
| <input type="checkbox"/> | <u>890.91</u> | <u>932.96</u> |

REASON FOR THE CHANGE(S)

- | | |
|---|--|
| <input type="checkbox"/> HIRED | <input type="checkbox"/> PROBATIONARY PERIOD COMPLETED |
| <input type="checkbox"/> RE-HIRED | <input type="checkbox"/> LENGTH OF SERVICE INCREASE |
| <input checked="" type="checkbox"/> PROMOTION | <input type="checkbox"/> RE-EVALUATION OF EXISTING JOB |
| <input type="checkbox"/> DEMOTION | <input type="checkbox"/> RESIGNATION |
| <input type="checkbox"/> TRANSFER | <input type="checkbox"/> RETIREMENT |
| <input type="checkbox"/> MERIT INCREASE | <input type="checkbox"/> LAYOFF |
| <input type="checkbox"/> UNION SCALE | <input type="checkbox"/> DISCHARGE |

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

☐ OTHER (EXPLAIN) NORA Marshall / POSITION

CHANGE AUTHORIZED BY

R.D. Crow

DATE

052292

CHANGE APPROVED BY

DATE

TO: PAYROLL DEPARTMENT

VOL 39 123

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

EFFECT 6-1-92

(DATE & TIME)

EMPLOYEE Alice Mathis

(JAIL)

SOCIAL SECURITY NO 454-06-0192

CLOCK NO

THE CHANGE(S)

| <input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES | FROM | TO |
|--|--------|----|
| <input type="checkbox"/> DEPARTMENT | | |
| <input type="checkbox"/> JOB | | |
| <input type="checkbox"/> SHIFT | | |
| <input type="checkbox"/> RATE | 4-9 | |
| <input type="checkbox"/> | 911.41 | |

REASON FOR THE CHANGE(S)

- | | |
|---|--|
| <input checked="" type="checkbox"/> HIRED | <input type="checkbox"/> PROBATIONARY PERIOD COMPLETED |
| <input type="checkbox"/> RE-HIRED | <input type="checkbox"/> LENGTH OF SERVICE INCREASE |
| <input type="checkbox"/> PROMOTION | <input type="checkbox"/> RE-EVALUATION OF EXISTING JOB |
| <input type="checkbox"/> DEMOTION | <input type="checkbox"/> RESIGNATION |
| <input type="checkbox"/> TRANSFER | <input type="checkbox"/> RETIREMENT |
| <input type="checkbox"/> MERIT INCREASE | <input type="checkbox"/> LAYOFF |
| <input type="checkbox"/> UNION SCALE | <input type="checkbox"/> DISCHARGE |

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

☐ OTHER (EXPLAIN) Drane Walker / position

CHANGE AUTHORIZED BY R.D. Coon DATE 052292

CHANGE APPROVED BY DATE

TO: PAYROLL DEPARTMENT

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

EFFECT May 15, 1992
(DATE & TIME)

EMPLOYEE Joyce Allen Jay Office

SOCIAL SECURITY NO 458-39-1992 CLOCK NO 482

THE CHANGE(S)

| ✓ CHECK ALL APPLICABLE BOXES | FROM | TO |
|-------------------------------------|------|----|
| <input type="checkbox"/> DEPARTMENT | | |
| <input type="checkbox"/> JOB | | |
| <input type="checkbox"/> SHIFT | | |
| <input type="checkbox"/> RATE | | |
| <input type="checkbox"/> | | |

REASON FOR THE CHANGE(S)

- | | |
|--|--|
| <input type="checkbox"/> HIRED | <input type="checkbox"/> PROBATIONARY PERIOD COMPLETED |
| <input type="checkbox"/> RE-HIRED | <input type="checkbox"/> LENGTH OF SERVICE INCREASE |
| <input type="checkbox"/> PROMOTION | <input type="checkbox"/> RE-EVALUATION OF EXISTING JOB |
| <input type="checkbox"/> DEMOTION | <input type="checkbox"/> RESIGNATION |
| <input checked="" type="checkbox"/> TRANSFER | <input type="checkbox"/> RETIREMENT |
| <input type="checkbox"/> MERIT INCREASE | <input type="checkbox"/> LAYOFF |
| <input type="checkbox"/> UNION SCALE | <input type="checkbox"/> DISCHARGE |

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

☐ OTHER (EXPLAIN) Joyce was hired as temporary help for the rush season; this season is over for now.

CHANGE AUTHORIZED BY Michael Smith DATE 5/12/92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 39 NO 125

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

EFFECT 05/16/92
(DATE & TIME)

EMPLOYEE Joyce Allen (Tele Comm)

SOCIAL SECURITY NO _____ CLOCK NO 482

THE CHANGE(S)

| <input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES | FROM | TO |
|--|-------------------|------------------|
| <input type="checkbox"/> DEPARTMENT | | |
| <input type="checkbox"/> JOB | | |
| <input type="checkbox"/> SHIFT | <u>Day Office</u> | <u>Tele-Comm</u> |
| <input type="checkbox"/> RATE | <u>2.7</u> | <u>2.7</u> |
| <input type="checkbox"/> | <u>4.25/Hr</u> | <u>4.25/Hr</u> |

REASON FOR THE CHANGE(S)

- | | |
|--|--|
| <input type="checkbox"/> HIRED | <input type="checkbox"/> PROBATIONARY PERIOD COMPLETED |
| <input type="checkbox"/> RE-HIRED | <input type="checkbox"/> LENGTH OF SERVICE INCREASE |
| <input type="checkbox"/> PROMOTION | <input type="checkbox"/> RE-EVALUATION OF EXISTING JOB |
| <input type="checkbox"/> DEMOTION | <input type="checkbox"/> RESIGNATION |
| <input checked="" type="checkbox"/> TRANSFER | <input type="checkbox"/> RETIREMENT |
| <input type="checkbox"/> MERIT INCREASE | <input type="checkbox"/> LAYOFF |
| <input type="checkbox"/> UNION SCALE | <input type="checkbox"/> DISCHARGE |

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

☐ OTHER (EXPLAIN) Part-time, substitute (Relief)
tele-comm. operator

CHANGE AUTHORIZED BY [Signature] 5-13-92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

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

EFFECT 5-1-92
(DATE & TIME)
EMPLOYEE Kenny Knight (Pet#4)
SOCIAL SECURITY NO _____ CLOCK NO. 464

THE CHANGE(S)

| ✓ CHECK ALL APPLICABLE BOXES | FROM | TO |
|-------------------------------------|----------------|-------------------|
| <input type="checkbox"/> DEPARTMENT | <u>12-4</u> | <u>13-4</u> |
| <input type="checkbox"/> JOB | | |
| <input type="checkbox"/> SHIFT | | |
| <input type="checkbox"/> RATE | <u>1176.90</u> | <u>1233.24/mo</u> |
| <input type="checkbox"/> | | <u>7.11/Hr</u> |

REASON FOR THE CHANGE(S)

- | | |
|--|--|
| <input type="checkbox"/> HIRED | <input type="checkbox"/> PROBATIONARY PERIOD COMPLETED |
| <input type="checkbox"/> RE-HIRED | <input type="checkbox"/> LENGTH OF SERVICE INCREASE |
| <input type="checkbox"/> PROMOTION | <input type="checkbox"/> RE-EVALUATION OF EXISTING JOB |
| <input type="checkbox"/> DEMOTION | <input type="checkbox"/> RESIGNATION |
| <input checked="" type="checkbox"/> TRANSFER | <input type="checkbox"/> RETIREMENT |
| <input type="checkbox"/> MERIT INCREASE | <input type="checkbox"/> LAYOFF |
| <input type="checkbox"/> UNION SCALE | <input type="checkbox"/> DISCHARGE |

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

☐ OTHER (EXPLAIN) Transferred from Pet #1

CHANGE AUTHORIZED BY J. E. E. E. DATE 5-20-92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 39 PG 127

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

EFFECT 5-1-92
(DATE & TIME)

EMPLOYEE Wayne Ballard (Pet#4)

SOCIAL SECURITY NO _____ CLOCK NO 477

THE CHANGE(S)

| ✓ CHECK ALL APPLICABLE BOXES | FROM | TO |
|-------------------------------------|---------|-------------|
| <input type="checkbox"/> DEPARTMENT | 9-10 | 13-4 |
| <input type="checkbox"/> JOB | | |
| <input type="checkbox"/> SHIFT | | |
| <input type="checkbox"/> RATE | 6.50/HR | 12.33.24/mo |
| <input type="checkbox"/> | | 7.11/HR |

REASON FOR THE CHANGE(S)

- | | |
|---|---|
| <input type="checkbox"/> HIRED | <input checked="" type="checkbox"/> PROBATIONARY PERIOD COMPLETED |
| <input type="checkbox"/> RE-HIRED | <input type="checkbox"/> LENGTH OF SERVICE INCREASE |
| <input type="checkbox"/> PROMOTION | <input type="checkbox"/> RE-EVALUATION OF EXISTING JOB |
| <input type="checkbox"/> DEMOTION | <input type="checkbox"/> RESIGNATION |
| <input type="checkbox"/> TRANSFER | <input type="checkbox"/> RETIREMENT |
| <input type="checkbox"/> MERIT INCREASE | <input type="checkbox"/> LAYOFF |
| <input type="checkbox"/> UNION SCALE | <input type="checkbox"/> DISCHARGE |

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

☐ OTHER (EXPLAIN) Made Regular Salaried Employee

CHANGE AUTHORIZED BY J. E. Everts DATE 5-20-92

CHANGE APPROVED BY _____ DATE _____

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

27 MAY 1992

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 05/12/92 thru 05/26/92

PAGE 1

| Check # | HC Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|------------|-------------|------------------------------|--------------|--|---|
| 33544-APCA | HC 05/13/92 | HISTORICAL COMMISSION UPSHUR | \$10,000.00 | \$10,000.00 | HIST. COMM-pledge BY COMM. CT/MUSEUM |
| 33545-APCA | HC 05/13/92 | FIRST NATIONAL BANK GILMER | \$250,000.00 | \$250,000.00 | CD#21650 PURCHASED@6 25%(89days)MATURE 8/10/92 |
| 33546-APCA | HC 05/18/92 | D. G B SERVICES | \$120.00 | \$120.00 | CD. S-'92 YUKON/TINTED GLASS&PIN STRIPE |
| 33547-APCA | HC 05/21/92 | HOGG'S PHARMACY | \$8.71 | \$8.71 | TELE. COMM-FREIGHT/4 PHONES TO BE FIXED |
| 50001-APCA | HC 05/26/92 | FIRST NATIONAL BANK GILMER | \$500,000.00 | \$500,000.00 | CD#21680 PURCHASED@6 25%(105days)MATURE 9/8/92 |
| 50003-APCA | 05/26/92 | ABBOTT PENDARVIS | \$36.00 | \$36.00 | NON. DEPT-REIMBURSE/CDL LICENSE FEE |
| 50004-APCA | 05/26/92 | ALLISON & ASSOCIATES | \$24.13 | \$24.13 | NON. DEPT-PROF. SERVICES 3/16-31/92 EXPENSES |
| 50005-APCA | 05/26/92 | ARKLA GAS | \$410.02 | \$19.22 \$23.89 \$11.45 \$43.57 \$311.89 | CD. LIB-ACCT#1221408193002/MAY-15'92 BILLING CD. LIB-ACCT#1221408193507/MAY 15'92 BILLING PCT#3-ACCT#1221404224009/MAY 20'92 BILLING CT. H-ACCT#1521428296002/MAY 20'92 BILLING J. CTR-ACCT#1521428101509/MAY 20'92 BILLING |
| 50007-APCA | 05/26/92 | BARBARA MOORE | \$182.59 | \$182.59 | JP#1-REIMBURSE/566mie. 28, MEALS(AUSTIN SCHOOL) |
| 50008-APCA | 05/26/92 | BAXTER SALES CO, INC | \$106.70 | \$106.70 | CD. JAIL-(1)5gal. LG NEPTUNE&5gal STAIN REMOVER |
| 50009-APCA | 05/26/92 | BAYLOR MEDICAL CENTER AT GIL | \$1,336.80 | \$122.60 \$62.10 \$74.80 \$951.70 \$125.60 | CD. S-HILTON W. WASHINGTON/EMRG RM, DR&RAD 4/21/92 CD. JAIL-RICHARD SCOTT/EMRG. RM&DR 4/21/92 IND-LILLIAN BOUKNIGHT/MAMMOGRAPHY CD. JAIL-LESTER R. MOORE/EMRG RM&DR, LAB 5/6/92 IND-MIRIAN ABREGO/EMERG RM&DR 5/11/92 |
| 50010-APCA | 05/26/92 | BENNETT EQUIPMENT COMPANY | \$1.93 | \$1.93 | PCT#1-(1)U CUP SEAL |
| 50011-APCA | 05/26/92 | BILL THOMPSON | \$375.00 | \$375.00 | PCT#4-(250)yds. GRAVEL@ \$1.50ea |
| 50012-APCA | 05/26/92 | BISHOP & BISHOP, P. C. | \$250.00 | \$250.00 | D. CT-CAUSE#10, 561/ROGER WILLIAMSON |
| 50013-APCA | 05/26/92 | BJ'S ICE | \$60.00 | \$60.00 | PCT#2-(100)bags ICE@ .60ea |
| 50014-APCA | 05/26/92 | BLAZER RESOURCES, INC. | \$2,468.75 | \$2,468.75 | PCT#2-(125)bb1s. ROAD OIL@ \$19.75ea |
| 50015-APCA | 05/26/92 | BOB BARKER CO, INC. | \$150.69 | \$150.69 | CD. JAIL-(1)cs. TOOTHPASTE, DEOD. SOAP, TEASOPPNS |
| 50016-APCA | 05/26/92 | BOB'S PRINTING | \$683.09 | \$279.95 \$21.12 \$7.76 \$300.00 \$28.91 | A. PROB-(1)30x60 HON DESK ECON. BD-(6)TEL LOG BOOKS COMM. CT-(2)RING BINDERS@ \$3.88ea A. PROB-(1)HON CHAIR IC-(36)3X3 POST-IT-NOTES(1)BX. PHONEKLEEN |

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 05/12/92 thru 05/26/92

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| Check # | HC Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|------------|----------|------------------------------|--------------|-------------|---|
| | | | | \$17.56 | CO. AUD-(1)SWINGLINE VERTICAL FILE SORTER |
| | | | | \$27.79 | CO. TREAS-(1)BX-2 1/2 POST-SCREWS/FOR CK. BINDERS |
| 50017-APCA | 05/26/92 | BROOKSHIRES | \$27.00 | \$27.00 | D-A-HOT-CK-RESTITUTION/BYRON ALLEN |
| 50018-APCA | 05/26/92 | BRUCE A. CHEATHAM, MD. | \$440.00 | \$35.00 | CO JAIL-KATHY HALL/OFFICE VISIT 3/14/92 |
| | | | | \$80.00 | CO. JAIL-JERRY MCGHEE/OFFICE VISIT 4/10/92 |
| | | | | \$35.00 | CO. JAIL-LESTER R MOORE/OFFICE VISIT 4/6/92 |
| | | | | \$35.00 | CO. JAIL-HILTON WASHINGTON/OFFICE VISIT 4/20/92 |
| | | | | \$255.00 | CO. JAIL-KATHY HALL/X-RAY EXAM 4/23&25/92 |
| 50019-APCA | 05/26/92 | BUTTERWORTHS | \$56.68 | \$56.68 | D-A-ACCT#30011892/LLOYD/CRIM-EVI-BOOK |
| 50020-APCA | 05/26/92 | CAROLYN PERRY | \$36.75 | \$36.75 | JP#1-REIMBURSE/MEALS, DUE (AUSTIN SCHOOL) |
| 50021-APCA | 05/26/92 | CENDEL CELLULAR | \$63.09 | \$11.22 | DPS-ACCT#GM00227/#797-7275 MAY 11'92 BILLING |
| | | | | \$51.87 | CO. S-ACCT#GM00036/#797-7095 MAY 11'92 |
| 50022-APCA | 05/26/92 | CHEROKEE COUNTY | \$233.00 | \$233.00 | CO. CT-CAUSE MI#14, 109/NOBLE P. GRIDER (MENTAL) |
| 50023-APCA | 05/26/92 | CHRISTIAN'S PHOTOGRAPHIC | \$166.82 | \$166.82 | CO. S&DA-CAMERA FLASH; LENSES |
| 50024-APCA | 05/26/92 | COMMUNITY SOLUTIONS | \$251.80 | \$251.80 | PRP-C. BOYD 15days; D. NEAL 10days/ELECT. MONITORING |
| 50025-APCA | 05/26/92 | COMPLETE BUSINESS | \$635.19 | \$2.20 | JP#5-RICOH 3060 S#934(163copies 5/7/92) |
| | | | | \$53.33 | CO. S-RICOH 4418 S#488(3950 copies 5/7/92) |
| | | | | \$38.53 | CO. CLK-RICOH 5540 S#257(2854copies 5/7/92) |
| | | | | \$53.46 | COMM CT-RICOH 5520 S#203(3960copies 5/7/92) |
| | | | | \$115.94 | D-A-RICOH 4418 S#519(8588copies 5/7/92) |
| | | | | \$72.01 | D CLK-RICOH 5520 S#205(5334copies 5/7/92) |
| | | | | \$86.17 | CO. EXT-RICOH 3060 S#282(6383copies 5/7/92) |
| | | | | \$32.63 | CO. JAIL-RICOH 3050 S#422(2417copies 5/7/92) |
| | | | | \$23.44 | CO. TAX-RICOH 3050 S#967(1736copies 5/7/92) |
| | | | | \$11.96 | JP#1-RICOH 4415 S#099(886copies 5/7/92) |
| | | | | \$36.60 | CO. TREAS-RICOH 4418 S#723(2711copies 5/7/92) |
| | | | | \$13.46 | A. PROB-RICOH 3050 S#337/997copies 5/7/92 |
| | | | | \$92.30 | A. PROB-RICOH 4415 S#163/6837copies 5/8/92 |
| | | | | \$3.16 | CO. TREAS-FRGT/3 RICOH-TONER |
| 50026-APCA | 05/26/92 | COMPU / TYPE | \$891.00 | \$149.00 | CO. S-(1)101 KEYBOARD FOR TERMINAL |
| | | | | \$200.00 | DPS-LABOR ON COMPUTER PROGRAMS |
| | | | | \$23.00 | COMPUTER-(2)BX DISKETTES (INS. TERMINAL) |
| | | | | \$124.00 | JP#5-SOFTWARE SIDEWAYS 3.3/INSTALLATION |
| | | | | \$395.00 | CO. LIB-(1)OKIDATA 320 PRINTER |
| 50027-APCA | 05/26/92 | CONTINENTAL BUSINESS PRODUCT | \$392.00 | \$392.00 | CO. LIB-LITERACY/AMERICAN OAK COMPUTER STAND, UNIT W/LOCK |

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

27 MAY 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 05/12/92 thru 05/26/92

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| Check # | HC Date | Vendor | Check Amount | Invoice Amt | Invoice Description |
|------------|----------|------------------------------|--------------|--------------------------------|---|
| 50028-APCA | 05/26/92 | CROWN PRODUCTS, INC. | \$19.02 | \$19.02 | PCT#1-D-RINGS, WIPER, POLY-U FIL |
| 50029-APCA | 05/26/92 | CYNTHIA SHATTLES | \$115.00 | \$115.00 | CO. EXT-REIMBURSE/REGISTRATION(STATE MEETING) |
| 50030-APCA | 05/26/92 | DALLAS COUNTY INSTITUTE OF F | \$1,300.00 | \$1,300.00 | JP#1&5-AUTOPSY/CAYLA R JOHNSTON; CHARLES W. CLINTON |
| 50031-APCA | 05/26/92 | DANA COMMERCIAL CREDIT | \$253.00 | \$253.00 | INV#3430691/LEASE#162362 5/2/92-6/1/92 |
| 50032-APCA | 05/26/92 | DARR EQUIPMENT COMPANY | \$614.06 | \$549.55 \$22.87 \$41.64 | CO-JAIL-PARTS&LABOR/GENERATOR-IN-JAIL PCT#3-STRIP/120 MOTOR GRADER PCT#3-(1)PIPE/120 G MOTOR GRADER |
| 50033-APCA | 05/26/92 | DAVID B. GRIFFITH | \$150.00 | \$150.00 | D. CT-CAUSE#9955/WILLIAM SMALLWOOD |
| 50034-APCA | 05/26/92 | DAVIS COFFEE COMPANY | \$131.50 | \$79.00 \$52.50 | CO-JAIL-(1)28/9-COFFEE(1)TWIST-ORANGE CO. JAIL-(2)12/2 TWIST ORANGE(1)TWIST F P. |
| 50035-APCA | 05/26/92 | DAYTOP VILLAGE | \$2,520.00 | \$2,520.00 | JUV. PROB-"TJPC"/WRH 4/1-30/92 RESIDENT. SERVICES |
| 50036-APCA | 05/26/92 | DEALERS-TRUCK | \$407.13 | \$52.73 \$354.40 | PCT#1-REPAIR-100-SERIES-CHELSEA PTO, SHAFT&SEAL PCT#3-(2)PTO, 300 SPACER, STUD KIT/TRUCK#314&316 |
| 50037-APCA | 05/26/92 | DEAN'S LAWNMOWER & | \$87.00 | \$87.00 | CO. MAINT-(1)MOWER STARTER, SHARPEN BLADES, SERVICE-CALL |
| 50038-APCA | 05/26/92 | DENTON CONST. CO | \$173.90 | \$173.90 | PCT#2-SIGNS(4)CHILDREN&PLAY; (2)DEAD END |
| 50039-APCA | 05/26/92 | DISTRICT ADULT PROBATION FUN | \$2,267.91 | \$2,267.91 | PRP-5'92 SALARY, BENEFITS, TRAVEL (L. JACOBS) |
| 50040-APCA | 05/26/92 | DONA FLIPPO | \$516.03 | \$516.03 | CO-AUD-REIMBURSE/572mi@-28, MEALS, LODGING(AUD INSTITUTE) |
| 50041-APCA | 05/26/92 | EASTEX TRUCK PARTS, INC | \$487.00 | \$187.00 \$300.00 | PCT#2-FILTER HOUSINGS; STARTER, VALVE COVER PCT#2-(1)HEAD |
| 50042-APCA | 05/26/92 | EMMA SMITH | \$20.20 | \$20.20 | CO. LIB-REIMBURSE/50mi@-28ea, MEAL(FOREST-TRAIL MEET@LONGVIEW) |
| 50043-APCA | 05/26/92 | ERVIN'S GARAGE | \$30.00 | \$30.00 | PCT#1-BIG TRACTOR FLAT, ROAD SERVICE |
| 50044-APCA | 05/26/92 | ESCO ELEVATORS, INC | \$150.07 | \$150.07 | ACCT#S22E0780/ELEVATOR SERVICE MAY'92 |
| 50045-APCA | 05/26/92 | EXXON COMPANY U S A. | \$147.41 | \$147.41 | CO. S-ACCT#182809387005/MAY 13'92 BILLING |
| 50046-APCA | 05/26/92 | F. L. GARRISON | \$295.96 | \$295.96 | MAY'92/JUVENILE PROBATION BOARD |

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Approved Disbursements

ALL Checking Accounts

Disbursements Made from 05/12/92 thru 05/26/92

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| Check # | HC Date | Vendor | Check Amount | Invoice Amt | Invoice Description |
|------------|----------|-----------------------------|--------------|---|--|
| 50047-APCA | 05/26/92 | FIRST NATIONAL BANK-GILMER | \$500.00 00 | \$500.000.00 | CD#21679 PURCHASED@6 25%(90days)MATURE 8/24/92 |
| 50048-APCA | 05/26/92 | GENERAL TELEPHONE COMPANY | \$551.16 | \$77.56 \$90.62 \$303.16 \$1.35 \$42.47 \$36.00 | D-CLK-#843-5031/MAY 10'92 BILLING D CT-#843-2836/MAY 10'92 BILLING CO. S-#843-2541/MAY 10'92 BILLING CO. S-#843-2542/MAY 10'92 BILLING CO. LIB-"LITERACY"/#843-3360 MAY 16'92 BILLING CO. S-#1RT-2564/MAY 16'92 BILLING |
| 50049-APCA | 05/26/92 | GEORGE P. BANE, INC. | \$61.12 | \$33.61 \$27.51 | PCT#2-(1)LIFT CABLE PCT#2-SPROCK ET, KEY |
| 50050-APCA | 05/26/92 | GILMER DRUG COMPANY | \$37.68 | \$3.54 \$30.60 \$3.54 | CO. JAIL-LESTER MOORE/PRESCRIPTION CO. JAIL-EARL PARKER/PRESCRIPTIONS CO JAIL-LESTER-MOORE/PRESCRIPTION |
| 50051-APCA | 05/26/92 | GLENN CAMPBELL, SR. | \$272.00 | \$272.00 | PCT#4-(68)LOADS OIL SAND&GRAVEL@4.00ea |
| 50052-APCA | 05/26/92 | GOVERNMENT RECORDS SERVICES | \$14,576.36 | \$3,006.36 \$11,570.00 | CO CLK-RECORDING&INDEXING 4/27/92 BILLING CO CLK-(130)VOL. DEED RECORDS/VOL. 70-199 SECURITY-MICROFILMING |
| 50053-APCA | 05/26/92 | GREGG CO JUVENILE PROBATION | \$240.00 | \$240.00 | JUV. PROB-"CJD"/DETENTION(KW, BM, DO, RW 5/6/92 |
| 50054-APCA | 05/26/92 | H&D TIRE & AUTOMOTIVE | \$2,441.57 | \$4.49 \$20.00 \$8.21 \$84.45 \$0.77 \$22.40 \$9.28 \$12.40 \$15.00 \$9.93 \$89.46 \$14.67 \$4.62 \$6.00 \$84.46 \$4.20 \$15.00 \$63.95 \$4.40 \$44.78 \$8.18 | CO. MAINT-(1)PLUNGER, PCT#2-LABOR/PATCH PCT#1-(3)EZY-MIX, CABLE TIES PCT#1-(1)AIR RATCHET, (10)CLAMPS J CTR-(1)FLUSH RECEPT/3 WIRE PCT#4-(16)SPARK-PLUGS PCT#1-(1)RELAY SWITCH PCT#4-(4)3/pk. GLOVES PCT#2-LABOR PCT#1-STUDS, FILTERS/MIXER PCT#2-HYD. HOSES PCT#1-ASSORTED HYD. HOSES J. CTR-(2)GRINDING WHEELS, ELECT. TAPE PCT#2-(4)BOLTS, LOCK WASHERS, WASHERS, NUTS, STOP LEAK PCT#2-(1)TUBE, TRACTOR TIRE, LABOR PCT#4-(10)BULBS PCT#1-LABOR PCT#4-(2)SHOCKS(1)STRIKER PCT#1-(2)BAGS EZY-MIX PCT#1-(20)5/16 PROOF COIL CHAIN, GLOVES, GOGGLES, HOOK J. CTR-(10)SCREWS(2)MASON BIT(4)1 1/2 CLAMP CONN |

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

27 MAY 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 05/12/92 thru 05/26/92

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| Check # | HC Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|------------|----------|----------------------|--------------|-------------|--|
| | | | | \$4.74 | PCT#4-(6)KEYS |
| | | | | \$40.34 | PCT#4-(1)REGULATOR(1)GAUGE |
| | | | | \$293.00 | PCT#4-(1)EQUIP. TIRE, LABOR |
| | | | | \$28.00 | PCT#4-(1)TUBE |
| | | | | \$350.94 | PCT#4-(5)TUBES(3)TIRES(5)LABOR-CHRG |
| | | | | \$5.24 | PCT#1-(4)BOLTS, LOCK |
| | | | | | WASHER, WADERS, NUTS, D/BATTERIES |
| | | | | \$79.32 | PCT#2-(1)BRK FLD(1)TRANS COOLER, HOSES |
| | | | | \$48.10 | PCT#4-(2)ENG/TRAN MT(1)BOLT, HOSE |
| | | | | \$3.19 | PCT#4-REGULATOR(w/1/4 REG. CREDIT) |
| | | | | \$2.36 | PCT#4-FITTINGS |
| | | | | \$9.75 | J. CTR-(2)WASP SPRAY(1)PENNZOIL 30 |
| | | | | \$41.90 | PCT#2-(1)CUTTER BLADES, BOLTS |
| | | | | \$8.76 | J. CTR-(1)TOOL, BATTERY ENDS |
| | | | | \$18.87 | PCT#2-(2)4pk. BULBS(1)25'POWERBLOCK |
| | | | | \$17.12 | PCT#4-(1)SHEILD(1)32oz. FEED SCOOP |
| | | | | \$331.02 | PCT#3-BRK-FLD-WD-40, BATTERY&CORE, TIRES&TUBES, FEE |
| | | | | \$0.64 | PCT#1-BOLTS, NUTS |
| | | | | \$153.30 | PCT#2-(1)BOOSTER, BLADES, PEN-90 OIL |
| | | | | \$47.28 | PCT#2-(1)HEATER CORE |
| | | | | \$10.77 | J. CTR-(2)PUTTY KNIFES(1)pr. GLOVES |
| | | | | \$57.80 | PCT#3-PENCO-90wt-10gal-OIL, BATT/CAB/INSUL |
| | | | | \$52.58 | PCT#2-HYD. FITTINGS, HACK SAW BLADE, LABOR |
| | | | | \$51.38 | PCT#1-(1)SUPPORT BEARING |
| | | | | \$13.99 | PCT#1-BRASS FITTINGS, VACUM TUBING, FLAT-LABOR |
| | | | | \$21.27 | PCT#1-BELTS |
| | | | | \$56.28 | PCT#4-FILTER, COUPLING, NIPPLES |
| | | | | \$20.00 | PCT#1-(1)TUBE, LABOR |
| | | | | \$186.84 | PCT#1-(1)TIRE, TUBE/REC. FEE |
| | | | | \$1.05 | PCT#1-(2)SPRINGS |
| | | | | \$2.00CR | PCT#3-(1)BATTERY CORE |
| | | | | \$28.00CR | PCT#2-(1)BLADE RETURNED |
| | | | | \$10.91CR | PCT#1-SET OF BELTS RETURNED |
| 50055-APCA | 05/26/92 | HERBERT L. YOUNG | \$2,141.28 | \$2,135.13 | CO. S-(23)gals. REG GAS(1920)gals. PERM. GAS/APRI L'92 |
| | | | | \$6.15 | CO. MAINT-(5)gals. PREM. GAS@\$.23ea |
| 50056-APCA | 05/26/92 | HOLMES CONCRETE PIPE | \$143.70 | \$26.10 | PCT#1-(2)12"x36"LONG TILE CULVERT |
| | | | | \$16.80 | PCT#2-(1)15" TILE |
| | | | | \$100.80 | PCT#2-(6)15"x36" TILE |
| 50057-APCA | 05/26/92 | I. O JOHNSON | \$40.00 | \$40.00 | NON. DEPT-REIMBURSE/CDL LICENSE FEE |
| 50058-APCA | 05/26/92 | INDUSTRIAL POWER | \$153.30 | \$153.30 | PCT#4-(1)FUEL SOLENOID/YELLOW DUMP TRUCK |
| 50059-APCA | 05/26/92 | INDUSTRIAL STEEL | \$129.85 | \$129.85 | PCT#4-(2)3/16"PLATE 4'x8'STEEL |
| 50060-APCA | 05/26/92 | IRVIN TIRE COMPANY | \$247.78 | \$56.50 | CO S-(4)VALVE STEMS, WHL BAL, MT&DISMT. TIRES |

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 05/12/92 thru 05/26/92

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|------------|----------|-------------------------------|--------------|-------------|--|
| | | | | \$191.28 | CO. S-(4)EAGLE GT TIRES/#16 |
| 50061-APCA | 05/26/92 | JAMES BEASLEY | \$6.03 | \$6.03 | CO S-REIMBURSE/MEAL(PICKUP PRISONER@HOUSTON) |
| 50062-APCA | 05/26/92 | JAMES L. STOKER SR | \$357.50 | \$357.50 | PCT#1-(143)LOADS/5yds-perLOAD@-50per-LOAD |
| 50063-APCA | 05/26/92 | JAN WILLIAMS | \$11.27 | \$5.07 | CO. LIB-REIMBURSE/MEAL@PURCHASE&RECORD KEEPING WORKSHOP@HENDERSON) |
| | | | | \$6.20 | CO LIB-REIMBURSE/MEAL@FOREST TRAIL MEETING |
| 50064-APCA | 05/26/92 | JANVAN JENKINS, D.D. S. | \$413.00 | \$31.00 | CO-JAIL-YVONNE COONEY/DENTIST-4/2/92 |
| | | | | \$31.00 | CO JAIL-TERRY WOODS/DENTIST 4/2/92 |
| | | | | \$56.00 | CO JAIL-PHIL JOINER/DENTIST 4/7/92 |
| | | | | \$31.00 | CO. JAIL-LARRY LIEDTKE/DENTIST 4/7/92 |
| | | | | \$31.00 | CO. JAIL-SHAR BUCHANAN/DENTIST 4/7/92 |
| | | | | \$80.00 | CO. JAIL-MICHAEL EADES/DENTIST 4/14/92 |
| | | | | \$36.00 | CO-JAIL-STAN HAGGLER/DENTIST-4/14/92 |
| | | | | \$51.00 | CO. JAIL-ROY CHAMBERS/DENTIST 4/14/92 |
| | | | | \$36.00 | CO JAIL-BESSIE STEPHENS/DENTIST 4/21/92 |
| | | | | \$30.00 | CO-JAIL-PAUL ALEXANDER/DENTIST-4/21/92 |
| 50065-APCA | 05/26/92 | JOYCE MORRISON | \$46.79 | \$27.79 | CO LIB-REIMBURSE/NETLS WORKSHOP@HENDERSON |
| | | | | \$19.00 | CO-LIB-REIMBURSE/50mi@. 28&MEAL(FOREST-TRAIL MEET@LONGVIEW) |
| 50066-APCA | 05/26/92 | KERR-McGEE REFINING CORPORAT | \$4.37 | \$4.37 | CO S-ACCT#169103961010/APRIL-27-92-BILLING |
| 50067-APCA | 05/26/92 | KIRBY RESTAURANT SUPPLY | \$149.95 | \$39.95 | CO. JAIL-(1)5gal. DRUM LEMON CRYSTAL DISH DET. |
| | | | | \$110.00 | INV#806733/APRIL-3-30-92 |
| 50068-APCA | 05/26/92 | LONG MOTOR COMPANY, INC | \$189.53 | \$20.40 | PCT#4-(1)SCREW/#416 |
| | | | | \$14.74 | PCT#4-(1)HANDLE/YELLOW DUMP#416 |
| | | | | \$3.02 | PCT#1-(2)SEALS, GASKETS/TRUCK#113 |
| | | | | \$28.87 | PCT#1-(1)DIPSTICK(1)TUBE |
| | | | | \$122.50 | PCT#3-(1)MASTER-CYLINDER/FORD OIL-TRUCK |
| 50069-APCA | 05/26/92 | M R. PATTON | \$1,150.00 | \$300.00 | D. CT-CAUSE#10, 386/OBIE GODLOCK |
| | | | | \$350.00 | D. CT-CAUSE#147-92/C. O. (MINOR) |
| | | | | \$250.00 | D. CT-CAUSE#10, 510/KATRINA WOOD |
| | | | | \$250.00 | D. CT-CAUSE#10, 593/JEFFERY THORTON |
| 50070-APCA | 05/26/92 | MARY BRUNSON | \$19.60 | \$19.60 | D. A-REIMBURSE/70mi@. 28ea(GREGG CO. CTH) |
| 50071-APCA | 05/26/92 | MARY ROSE COX | \$17.18 | \$17.18 | CO. AUD-REIMBURSE/MEALS@AUD. INSTITUTE |
| 50072-APCA | 05/26/92 | MASTER TRAVEL CONSULTANTS, IN | \$190.00 | \$190.00 | JUV. PROB-MILTON WYLIE/INTEN. SUPERVISION WORKSHOP |
| 50073-APCA | 05/26/92 | MCCAULEY TRUCK&DIESEL SERVIC | \$62.18 | \$62.18 | PCT#2-(3)HRS LABOR/REPLACE POWER BRK. BOOSTER RAD. HOSE, CLAMPS |

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

27 MAY 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 05/12/92 thru 05/26/92

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| Check # | HC Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|------------|----------|------------------------------|--------------|--|--|
| 50074-APCA | 05/26/92 | MCS FUELS | \$213.64 | \$65.75 \$97.65 \$50.24 | PCT#3-(100)gals DIESEL FUEL@ 6575ea PCT#3-(93)gals. SUPREME UNLEADED FUEL@ \$1.05ea PCT#3-(76)gals DIESEL FUEL@ 66100 |
| 50075-APCA | 05/26/92 | METROPLEX CONTROL SYS INC | \$196.90 | \$196.90 | CO. JAIL-REPLACE DOOR CONTROL CARD CHANNEL, LABOR |
| 50076-APCA | 05/26/92 | MICHAEL MARTIN, ATTY | \$500.00 | \$200.00 \$300.00 | D CT-CAUSE#10, 207/CHARLES E GARRETT, II D. CT-CAUSE#10, 587/GLEEVE JOE BROWN, JR. |
| 50077-APCA | 05/26/92 | MID-STATES LABORATORIES, INC | \$98.95 | \$98.95 | CO. LIB-(1)5gal. MULTI-SOLV |
| 50078-APCA | 05/26/92 | MR. DORRIS D. BORAH | \$365.00 | \$365.00 | PCT#3-(292)yds GRAVEL@ \$1.25ea |
| 50079-APCA | 05/26/92 | D.W. LOYD | \$300.00 | \$300.00 | D. CT-CAUSE#J-6-92/J K. (JUVENILE) |
| 50080-APCA | 05/26/92 | ODELL GAGE | \$479.00 | \$479.00 | PCT#3-(479)yds. OIL SANDE@ \$1.00ea |
| 50081-APCA | 05/26/92 | PATRICIA HARRISON | \$320.00 | \$320.00 | CO. CT-COURT REPORTING/MAY-7&8 '92(TBC) |
| 50082-APCA | 05/26/92 | QUALITY AUTO | \$85.87 | \$85.87 | CO. S-REPAIR&REFINISH/'91 MUSTANG GT |
| 50083-APCA | 05/26/92 | R. E. McCLELLAND | \$600.00 | \$350.00 \$250.00 | NON DEPT-"PRISON SITE"/MAP OF PROPOSED SITE '92 COMM CT-SURVEY ON MABLE SUMMER/DEED |
| 50084-APCA | 05/26/92 | RICKY TAFF HEATING | \$353.00 | \$245.00 \$108.00 | J CTR-(2)TRANSFORMER, FUSES, LABOR/TRUSTEE DORM J-CTR-(2)TRANSFORMERS, LABOR/DORMS |
| 50085-APCA | 05/26/92 | ROADWAY OIL CO., INC | \$9,324.05 | \$2,248.56 \$4,638.71 \$2,436.78 | PCT#1-(124.92)bbls. ROAD OIL@ \$18.00ea PCT#1-CRUDE OIL/133.08bbls @18.25ea, 130. bbls @17.00ea PCT#1-(143.34)BBLs CRUDE OIL@ \$17.00ea |
| 50086-APCA | 05/26/92 | RON BENGE | \$11.64 | \$11.64 | CO. S-REIMBURSE/MEALS@ KILGORE SCHOOL |
| 50087-APCA | 05/26/92 | RUTH WHITESIDE | \$25.00 | \$25.00 | MAY '92/SERVICE AS LAW LIBRARIAN |
| 50088-APCA | 05/26/92 | SCOTT-MERRIMAN, INC | \$417.68 | \$181.83 \$235.85 | CO. CLK-(100)CS BINDER PROBATE FORMS(26)MANILLA, CIVIL JP#1-(2)bx RED CRIM. CS. ENV(1)CIVIL CS ENV |
| 50089-APCA | 05/26/92 | SHERATON CORPUS CHRISTI | \$301.82 | \$301.82 | JUV. PROB-ACCT#100513/MILTON WYLIE(RM&MEALS; 5days) |
| 50090-APCA | 05/26/92 | SHIRLEY C WHITEHEAD FORE | \$105.00 | \$105.00 | D A-CUASE#10, 087/JAMES EDWARD MAY(STATE. FACTS) |
| 50091-APCA | 05/26/92 | SMITH OIL COMPANY | \$384.00 | \$290.00 | PCT#1-(20)gals 85-140(20)gals TRAC, HYD, GREASE |

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Approved Disbursements

ALL Checking Accounts

Disbursements Made from 05/12/92 thru 05/26/92

THE SOFTWARE GROUP, INC.

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| Check # | HC Date | Vendor | Check Amount | Invoice Amt | Invoice Description |
|------------|----------|------------------------------|--------------|-------------|--|
| | | | | \$44.00 | PCT#1-(4)gals. BRAKE FLUID |
| | | | | \$50.00 | PCT#1-(20)OIL FILTERS |
| 50092-APCA | 05/26/92 | SOBOL | \$49.00 | \$31.50 | PCT#1-CUST#551101 (6)lg. oxy(3)sm. ACETY/RENTAL |
| | | | | \$17.50 | PCT#3-CUST#551100 |
| | | | | | (2)sm. OXY(1)lg. OXY(2)sm ACTY/RENTAL |
| 50093-APCA | 05/26/92 | SOUTHWESTERN BELL TELEPHONE | \$3.37 | \$3.37 | D. CT-#106-2236-218/MAY-1'92 BILLING |
| 50094-APCA | 05/26/92 | SOUTHWESTERN ELECTRIC POWER | \$6,277.06 | \$1,806.48 | CD CTH-ACCT#5674/MAY 7'92 BILLING |
| | | | | \$110.21 | CD CTH-ACCT#1673/STREET LIGHTS 5/92 BILL |
| | | | | \$91.56 | PORTER BLDG-ACCT#55685/MAY 15'92 BILLING |
| | | | | \$3,036.71 | J. CTR-ACCT#71686/MAY 15'92 BILLING |
| | | | | \$211.29 | ROCK BLDG-ACCT#359669/MAY 18'92 BILLING |
| | | | | \$564.15 | CD LIB-ACCT#66685/MAY 18'92 BILLING |
| | | | | \$174.12 | CD LIB-ACCT#403669/MAY 18'92 BILLING |
| | | | | \$282.54 | ROCK BLDG-ACCT#40681/MAY-18'92 BILLING |
| 50095-APCA | 05/26/92 | STATE BAR OF TEXAS | \$470.00 | \$235.00 | D A-ANNUAL STATE BAR FEE/TIM CONE |
| | | | | \$235.00 | D CT-ANNUAL FEE/STATE BAR OF TX(FINOS L. GARRISON) |
| 50096-APCA | 05/26/92 | SUMMERS ELECTRIC COMPANY | \$81.00 | \$81.00 | CD S-(30)SYL F40LW/SS BULBS |
| 50097-APCA | 05/26/92 | SWIFT INDEPENDENT PACKING | \$1,035.80 | \$170.85 | CD JAIL-CUST#17130/ASSORTED FOODS |
| | | | | \$414.96 | CD JAIL-CUST#17130/ASSORTED FOODS |
| | | | | \$449.99 | CD JAIL-CUST#17130/ASSORTED MEATS |
| 50098-APCA | 05/26/92 | T-B BUTLER PUB CO., INC | \$24.00 | \$24.00 | COMM. CT-NOTICE OF BID-4/19-26/92 |
| 50099-APCA | 05/26/92 | TERESA KIMBROUGH | \$74.76 | \$74.76 | D. A-REIMBURSE/267mi@. 28ea(LUFKIN SEMINAR) |
| 50100-APCA | 05/26/92 | TEXACO INC. | \$179.06 | \$163.50 | CD S-ACCT#182809387004/APRIL 14'92 BILLING |
| | | | | \$15.56 | CD S-ACCT#6103028459/MAY 1'92 BILLING |
| 50101-APCA | 05/26/92 | TODD TEFTELLER | \$2,400.00 | \$250.00 | D. CT-CAUSE#20,024/KARLA GAY GIBSON |
| | | | | \$250.00 | D CT-CAUSE#9854/CAROYLN CHEATHAM 4/1/92 |
| | | | | \$250.00 | D CT-CAUSE#10,495/HANNA SHERENE |
| | | | | \$300.00 | D CT-CAUSE#10,638/RICHARD SCOTT |
| | | | | \$350.00 | D CT-CAUSE#10,567/KEITH PLANT |
| | | | | \$250.00 | D CT-CAUSE#10,555/554 MICHAEL EADES |
| | | | | \$250.00 | D CT-CAUSE#10,569/LESLIE STANFORD |
| | | | | \$250.00 | D CT-CAUSE#10,017/DEBRA A. GODFREY |
| | | | | \$250.00 | D CT-CAUSE#10,549/DAVID LYNN MURPHY |
| 50102-APCA | 05/26/92 | TYLER UNIFORM CO., INC | \$75.52 | \$75.52 | CD JAIL-(2)EX LONGTAIL SHIRTS, EMBLEMS(GEORGE) |
| 50103-APCA | 05/26/92 | UNION GROVE WATER SUPPLY COR | \$12.50 | \$12.50 | WT. MT-ACCT#237/MAY 16'92 BILLING |
| 50104-APCA | 05/26/92 | UPSHUR-RURAL ELECTRIC COOP., | \$43.78 | \$34.18 | PCT#4-ACCT#121782522/MAY 18'92 BILLING |

UPSHUR COUNTY

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

27 MAY 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 05/12/92 thru 05/26/92

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| Check # | HC Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|------------|----------|-------------------------|--------------|-------------|---|
| | | | | \$9 60 | SIMP. CTH-ACCCT#902475309/MAY 18'92 BILLING |
| 50105-APCA | 05/26/92 | VALU-LINE | \$306 08 | \$6. 56 | JP#1-ACCT#13762/MAY 1'92 BILLING |
| | | | | \$299. 52 | CO S-ACCT#87420/MAY 1'92 BILLING |
| 50106-APCA | 05/26/92 | VINGO FOODS | \$46 73 | \$29. 60 | CO JAIL-(5)H P FLOUR(2)DAWN LIQ(11)CAMEO CLEANER |
| | | | | \$3. 09 | CO. S-(1)MILK |
| | | | | \$8. 75 | CO JAIL-(2)DAWN DISH SOAP(1)gal. MILK |
| | | | | \$5. 29 | CO. S-(2)HD BLEACH, MILK |
| 50107-APCA | 05/26/92 | VINYARD'S | \$25 00 | \$25. 00 | D A-HOT CK RESTITUTION/TRACEY OVERSTREET |
| 50108-APCA | 05/26/92 | WALKER'S PHARMACY | \$192 25 | \$40. 40 | IND-ERMA J. CHRISTIAN/PRESCRIPTION#383182 |
| | | | | \$65. 02 | IND-ERMA J. CHRISTIAN/PRESCRIPTION#383084 |
| | | | | \$64. 04 | IND-RUTH ANDERSON/PRESCRIPTION#385336 |
| | | | | \$22. 79 | IND-RUTH ANDERSON/PRESCRIPTION#385337 |
| 50109-APCA | 05/26/92 | WALMART STORE #146 | \$150. 02 | \$61 29 | CO S-COTTON |
| | | | | | SWABS, SCREWDRIER, LANTERN, CALCULATOR, ALCOHOL |
| | | | | \$5. 06 | D A-(1)roll SCOTCH TAPE, MAILING TAPE |
| | | | | \$23. 90 | PCT#1-(5)FIRST AID KITS |
| | | | | \$13. 37 | CO S-(7)PROCESS FILM |
| | | | | \$46. 40 | CO. S-PROCESSED FILM, DURACELL BATTERIES, CASSETTES |
| 50110-APCA | 05/26/92 | WASTE MANAGEMENT OF | \$334. 80 | \$334 80 | WASTE#779552 PCT#3 UNSCH 4/24/92 |
| 50111-APCA | 05/26/92 | WAYNE TOLIVER | \$150. 00 | \$150. 00 | D-CT-CAUSE#9795/HILTON WASHINGTON |
| 50112-APCA | 05/26/92 | WAYNE YOUNG | \$23 62 | \$15 21 | CO. S-REIMBURSE/MEALS WHILE@SCHOOL |
| | | | | \$8 41 | CO. JAIL-REIMBURSE/MEALS FOR TRUSTEES |
| 50113-APCA | 05/26/92 | WEST PUBLISHING | \$45 00 | \$45. 00 | CONTRACT#14058/ACCT#866-760-500/REF#A5091868 |
| 50114-APCA | 05/26/92 | WEST PUBLISHING COMPANY | \$408 50 | \$42 25 | LAW. LIB-ACCT#858338296/TX CS 815-816 |
| | | | | \$30. 50 | LAW LIB-ACCT#858338296/FD 950 |
| | | | | \$19. 00 | CO. CT-TX RLS CT-ST&FD 92PA |
| | | | | \$19. 00 | D. CLK-ACCT#472425378/TX RLS CT-ST&FD 92PA |
| | | | | \$54. 00 | D. A-TX RLS CT-ST&FD 92PA |
| | | | | \$19. 00 | D-CT-ACCT#240543314/TX RLS CT-ST&FD 92PA |
| | | | | \$36. 00 | LAW. LIB-ACCT#858338296/TX RLS CT-ST&FD 92PA |
| | | | | \$36. 00 | D. A-ACCT#692017964/TX RLS CT-ST&FD 92PA |
| | | | | \$30 50 | LAW LIB-ACCT#858338296/FD 951 |
| | | | | \$9. 00 | CO. CT-TX UCC FMS V1&2 92PP |
| | | | | \$9. 00 | D. CT-ACCT#240543314/TX UCC FMS V1&2 92PP |
| | | | | \$9. 00 | LAW. LIB-ACCT#858338296/TX UCC FMS V1&2 92PP |
| | | | | \$22 50 | CO. TREAS-(1)TX LOCAL GOVT CD 92PAM |
| | | | | \$30. 50 | LAW. LIB-ACCT#63013802/FD 952 |
| | | | | \$42. 25 | LAW. LIB-ACCT#858338296/TX CS 817-818 |

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Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 05/12/92 thru 05/26/92

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| Check # | HC Date | Vendor | Check Amount | Invoice Amt | Invoice Description |
|------------|----------|----------------------------|--------------|----------------------------------|---|
| 50115-APCA | 05/26/92 | WHITE SWAN, NORTH | \$1,715 01 | \$559.15 \$725.68 \$430.18 | CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS |
| 50116-APCA | 05/26/92 | WINN'S AUTO & TRUCK REPAIR | \$580.34 | \$218 80 \$148 34 \$213 20 | CO S-UNIT#16/ROTORS; SET OF PADS, SEALS; LABOR CO S-UNIT#18/SET OF PADS; SHOES, SEALS; LABOR CO S-UNIT#17/HEATER CORE; CLAMPS; ANTIFREEZE; LABOR |
| 50117-APCA | 05/26/92 | WINNSBORD PHARMACY | \$81.16 | \$24.32 \$56 84 | IND-MARY WHITE/PRESCRIPTION#R077548 IND-MARY WHITE/PRESCRIPTION#R077549 |

Total for APCA - Accounts Payable Clearing Account \$1,331,612.04

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

27 MAY 1992

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 05/12/92 thru 05/26/92

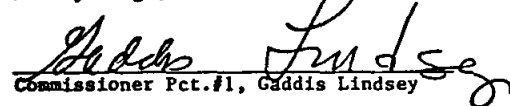
PAGE 11

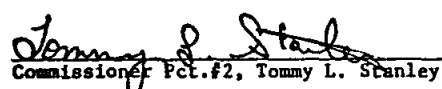
| Check # | HC Date | Vendor | Check Amount | Invoice Amt | Invoice Description |
|--------------|-------------|---------------------------|--------------|--------------|--|
| 483-FNB. INS | HC 05/21/92 | RISK FUNDING ALTERNATIVES | \$23,469 95 | \$23,469 95 | UPS01/CLAIMS, EMP, DEP&COBRA 5/15/92 CUTOFF DATE |
| 484-FNB. INS | HC 05/21/92 | FIRST NATIONAL BANK | \$105,000 00 | \$105,000 00 | CD#21671 PURCHASED@6.25%(25days)MATURE 6/15/92 |

Total for FNB. INS — INSURANCE \$128,469.95


Grand Total \$1,460,081.99


County Judge, Everett Dean


Commissioner Pct.#1, Gaddis Lindsey


Commissioner Pct.#2, Tommy L. Stanley


Commissioner Pct. #3, David Loyd


Commissioner Pct.#4, Tommy Eatherton

1992

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FEB 1992
RECEIVED

39-138

Upshur County Library

702 West Tyler Street
Gilmer, Texas 75644

MAY 12, 1992

MEMO

TO: THE HON. EVERETT DEAN, COUNTY JUDGE AND MEMBERS OF
THE COMMISSIONERS' COURT

FROM: JOYCE MORRISON, COUNTY LIBRARIAN *Joyce*

RE: MEMBERS OF THE UPSHUR COUNTY LIBRARY ADVISORY BOARD
REPRESENTING THE COUNTY

Three members of the Upshur County Library Advisory Board representing the county have terms ending this year.

I have talked with them and two are most willing to serve again. Dr. David Jenkins and Wayne Arnold would be willing to serve. They have been such supportive and active members that I would recommend that they be appointed again.

The third member, Mrs. Ruth Cook, asked not to serve again, but recommended that Cal Arnold, from the Twentieth Century Club, be appointed. The Twentieth Century Club was the group that began the library and has continued to support the library unfailingly.

I would consider it a great benefit to the library and to the County if the Court would approve for appointment Cal Arnold and for re-appointment Dr. David Jenkins and Wayne Arnold to represent the County on the Library Board for a regular term of three years.

approved

— VOL. 39 P. 140

B U D G E T A M E N D M E N T S

THE ATTACHED BUDGET AMENDMENTS WERE APPROVED IN COMMISSIONER'S

COURT ON THE _____ DAY OF _____ 19__.


THESE AMENDMENTS ARE FOR THE FOLLOWING DEPARTMENTS:


EVERETT DEAN, COUNTY JUDGE


GADDIS LINDSEY, COMMISSIONER PCT. #1


TOMMY STANLEY, COMMISSIONER PCT. #2


DAVID LOYD, COMMISSIONER PCT. #3


TOMMY EATHERTON, COMMISSIONER PCT. #4

ATTEST:

REX SHAW, COUNTY CLERK

B U D G E T A M E N D M E N T

DATE: 5-26-92

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

| FUND | DEPT. | FROM # | TO# | AMOUNT |
|------|-------|-----------|------|--------|
| 15 | 611 | 5600 3500 | 3390 | 500 |
| | | | 3430 | 1500 |
| | | | 3220 | 500 |
| | | | 4480 | 1000 |

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE-----
COMMISSIONER PCT. #2-----
COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

COMMISSIONER PCT. #1-----
COMMISSIONER PCT. #3-----
REX SHAW, COUNTY CLERK

VCL 39 73 142

BUDGET AMENDMENT

DATE: 5-26-92

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

| FUND | DEPT. | FROM # | | TO# | AMOUNT |
|------|-------|--------|--------|------|--------|
| 10 | 451 | 3030 | 404 | 3380 | 10 |
| | | | | 4175 | 300 |
| | | | | 4505 | 26 |
| | | | | 4520 | 68 |
| 10 | 560 | 4495 | 750 | 3105 | 500 |
| | | | | 4485 | 200 |
| | | | | 4501 | 50 |
| 16 | 612 | 1200 | 12,000 | 1300 | 12,000 |
| 17 | 613 | 3300 | 410 | 5350 | 410 |
| 18 | 614 | 1200 | 1510 | 1300 | 1510 |

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3

REX SHAW, COUNTY CLERK

B U D G E T A M E N D M E N T

DATE: 5-26-92

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

| FUND | DEPT. | FROM # | TO# | AMOUNT |
|------|-------|-------------|------|--------|
| 10 | 575 | 4520 342 | 4505 | 126 |
| | | 2150 497 | 4505 | 216 |
| | | | 2300 | 497 |
| 10 | 495 | 4495 829 | 3095 | 53 |
| | | | 5400 | 276 |
| | | | 3010 | 500 |
| 10 | 410 | 1200 10,000 | 1200 | 10,000 |
| | | 4330 50 | 3010 | 50 |
| 10 | 499 | 4230 1339 | 3030 | 1395 |
| | | 3010 56 | | |
| 10 | 403 | 3010 40 | 3030 | 40 |
| | | 3380 600 | 4410 | 600 |
| 10 | 426 | 4120 1000 | 4135 | 1000 |

APPROVED COMMISSIONERS COURT

EVERETT DEAN, COUNTY JUDGE-----
COMMISSIONER PCT. #2-----
COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

COMMISSIONER PCT. #1-----
COMMISSIONER PCT. #3-----
REX SHAW, COUNTY CLERK

VOL. 39 144

BUDGET AMENDMENT

DATE: 5-26-92

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I WOULD LIKE TO REQUEST THE AMENDMENTS TO MY DEPARTMENTAL BUDGET:

| FUND | DEPT. | ACCT. | AMOUNT |
|------|-------|-------|--------|
| 10 | 565 | 4860 | 7000 |
| | | 3380 | 1500 |
| | | 3115 | 600 |
| | | 3030 | 125 |
| | | 4410 | 95 |

REASON:

Inmate ch. 9320 received May 1992
already approved by court

THERE ARE NO AREAS IN MY CURRENT BUDGET TO REDUCE IN ORDER TO FUND
THE ABOVE MENTIONED ITEMS.

DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #1

COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

BUDGET AMENDMENT

DATE: 5-26-92

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I WOULD LIKE TO REQUEST THE AMENDMENTS TO MY DEPARTMENTAL BUDGET:

| FUND | DEPT. | ACCT. | AMOUNT |
|------|-------|-------|--------|
| 10 | 401 | 1300 | 7858. |

REASON: Salary for Sandra Livingston

THERE ARE NO AREAS IN MY CURRENT BUDGET TO REDUCE IN ORDER TO FUND THE ABOVE MENTIONED ITEMS.

DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #1

COMMISSIONER PCT. #2

COMMISSIONER PCT. #3

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

DEPARTMENT OF THE ARMY
HEADQUARTERS 9011th ARMY RESERVE COMMAND
1920 HARRY WURZBACH HW
SAN ANTONIO, TEXAS 78209-6097

39 73 146
AFKB-AC-CH-IM

ORDERS 159-153

7 MAY 1992

LOYD, DANNY M.
P.O. BOX 693
GILMER, TX 75644

454-76-5813 SGT
DET-1 755TH AG [WRP8A1]
LONGVIEW, TX 75608

YOU ARE ORDERED TO ANNUAL TRAINING [AT] FOR THE PERIOD INDICATED.
UPON COMPLETION OF THE PERIOD OF AT, UNLESS SOONER RELIEVED OR
EXTENDED BY PROPER AUTHORITY, YOU WILL RETURN TO THE PLACE WHERE YOU
ENTERED AT AND BE RELIEVED FROM SUCH DUTY.

PERIOD: 14 DAYS PLUS ALLOWABLE TRAVEL TIME.

REPORT TO: CAMP ROBERTS, CA

REPORTING TIME/DATE: NLT 2000 HOURS, 92/06/13

ATTACHED TO: HQ, FT SAM HOUSTON, TX DUTY AT CAMP ROBERTS, CA

PURPOSE: AT

ADD'L INSTRUCTIONS: DA FORM 3298 RECERTIFIED 900709

SEE REVERSE - INCORPORATED BY REFERENCE

1,2,3,4,5,6,7,23

FOR ARMY USE

AUTH: 10 USC 270[A]

HOR: SAME AS SNL

ACCT CLASS FY 92 AT
2122070 24-2351 P3A3111 S14040 /LOY58131591530/ZKBA

| | | | | | | |
|------------|------|----|-----|---------------|----|-------|
| PAY | 1198 | \$ | 642 | GTS/LOPA 214C | \$ | 576 |
| O PAY | 1199 | \$ | 284 | TRAVEL 219C | \$ | 0 |
| COLA | 1210 | \$ | 0 | HHG 2223 | \$ | 0 |
| FICA | 1250 | \$ | 49 | REG FEES 2572 | \$ | 0 |
| P/D | 211C | \$ | 0 | | | |
| RPA TOTAL: | | | | | \$ | 1,551 |

| PERFORMANCE FACTORS: | PART | MDS | UUC | FMGR |
|----------------------|------|-----|-----|------|
| | 1 | 14 | | A2 |

| | | | | |
|-------------|------|---------------|----------------|------------|
| PPN : NA | AT | TRNG DAYS: 14 | PEBD | : 83/04/16 |
| COMP : USAR | ADT | TRNG DAYS: 0 | SEC CL | : N |
| FORMAT: 260 | ADSW | TRNG DAYS: 0 | PX/COMM AGENT: | MARY ANN |

FOR THE COMMANDER:

* OFFICIAL *
* 90TH ARCOM *

DISTRIBUTION:

JOHN L. BRENNEMAN
MAJ, IN, USAR
CHIEF, ADMIN SVCS DIV

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1-APC FUND MGR A2 - DCST-ALTERNATE AT

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APPR-002

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