



VOL. 39 PG. 179

UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

6-8-92

Commissioners Court met in regular session with all members present.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the minutes of the previous meeting. Motion carried.

Motion by Tommy Stanley seconded by David Loyd to approve the special road use agreement by David Tutt Logging to haul logs on Red Clover, Peony and Sumac Roads. Motion carried, copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the special road use agreement by Bradley Contractors to haul logs on Sumac and Poinsettia Roads. Motion carried, copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the special road use agreement by Big Woods Timber to haul logs on Dahlia Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the special road use agreement by Lasco, Inc. to haul logs on Silktree Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the overload permit by Clark Construction to haul on county roads. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the overload permit by Elf Asphalt to haul on county roads. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to adopt the resolution concerning tax exemptions for the county. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the resolution on exempt license plates for the Sheriff's Office. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the longevity pay raises of the following: Kay Lynn Burris, Larry Sewell, Linda Howell, Ben Morris, Billy Glenn and Donald Jeffery. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the promotions of the following: Eddie Joe Smith, General Lee Edwards and Robert Nunnally. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve hiring Tamara Pritchett as a part time employee in the Library. Motion carried, copy attached.

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

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

Motion by David Loyd seconded by Tommy Eatherton to approve the Assistant District Attorney, Bob Nisbett attending a meeting in Corpus Christi, June 24-27, 1992. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the financial statement as presented. Motion carried, copy on file.

The ADA requirements were discussed. It was decided that a co-ordinator will be named at the next meeting.

Motion by Gaddis Lindsey seconded by Tommy Stanley to adjourn. Motion carried.


COUNTY JUDGE


COMMISSIONER PCT. # 1

Tommy L. Stanley
COMMISSIONER PCT. # 2

David Lloyd
COMMISSIONER PCT. # 3

Joey Esteban
COMMISSIONER PCT. # 4

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned David Lutt 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) from F.M. 1975 turn onto Red Clover from Perry + then onto Lurnac (2 miles).

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.

David Lutt
First Party Signature

P47 Box 279
Street or Box

Wilmer, TX 75644
City, State and Zip Code

903-762-6704
Telephone

Timber Tract

6-4-92
Date Signed

Ernest Dean
County Judge

Waddie Lindsey
Commissioner 1

Johnny J. Starks
Commissioner 2

David L. Lott
Commissioner 3

Long Collet
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

VOL 39 PG 182

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned Bradley Contractors Inc., 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) Shumach & Pleasant
Roads
SUMAC

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.

John Bradley
First Party Signature

Rt 1 Box 370
Street or Box

Average, Tex. 75630
City, State and Zip Code

903-755-2718
Telephone

Opus
Timber Tract

May 29, 1992
Date Signed

Edmund C. ...
County Judge

Gaddis Lindsey
Commissioner 1

Tommy J. State
Commissioner 2

David ...
Commissioner 3

Tommy ...
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

VOL 39 PG 183

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Big Woods Timber, 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) _____

Dahlia 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.

James Wilson
First Party Signature
by Kyle Bradley
Rt. 2 Box 65
Street or Box
Avinger, TX 75630
City, State and Zip Code
903-562-1189
Telephone

Timber Tract

June 2, 1992
Date Signed

Permit issued for a period not to exceed 90 days.

[Signature]
County Judge

Gaddis Lindsey
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

VOL 39 PG 184

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) _____

Silktree 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.

Melinda Jordan
First Party Signature

P.O. Box 29
Street or Box

Gilmer, Texas 75644
City, State and Zip Code

903-843-2457
Telephone

Velma Stroud
Timber Tract

June 3, 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.



MAY 21, 1992

COUNTY CLERK'S OFFICE
P.O. BOX 730
GILMER, TEXAS 75644

COUNTY: UPSHUR

TO WHOM IT MAY CONCERN:

BELOW PLEASE FIND LISTED THE YEAR, REGISTRATION NUMBER AND THE
LICENSE PLATE NUMBER OF THE TRUCK AND TRAILER UNITS THAT WILL
BE TRAVELING THROUGH YOUR COUNTY.

C-235	1986 INTERNATIONAL	C-544	1990 LUFKIN END DUMP
VIN#	2HSFBT3R7GCA12157	VIN#	1LO1C3825L1088014
LIC#	2CD450	LIC#	91671Y
C-236	1986 INTERNATIONAL	C-545	1990 LUFKIN END DUMP
VIN#	2HSFBT3R4GCA12178	VIN#	1LO1C3822L1090576
LIC#	2CD451	LIC#	91672Y
C-237	1986 INTERNATIONAL	C-547	1990 LUFKIN END DUMP
VIN#	2HSFBGTR2GCA11800	VIN#	1LO1C3826L1090578
LIC#	2CD452	LIC#	91674Y
C-238	1986 INTERNATIONAL	C-546	1990 LUFKIN END DUMP
VIN#	2HSFBT3R7GCA12166	VIN#	1LO1C3824L1090577
LIC#	2CD453	LIC#	91673Y
C-239	1986 INTERNATIONAL	C-542	1990 LUFKIN END DUMP
VIN#	2HSFBGTR1GCA11836	VIN#	1LO1C3821L1088012
LIC#	2CD454	LIC#	91669Y
C-262	1986 INTERNATIONAL	C-543	1990 LUFKIN END DUMP
VIN#	2HSFBGTR5GCA11547	VIN#	1LO1C3823L1088013
LIC#	2CD463	LIC#	91670Y

ENCLOSED YOU WILL ALSO FIND A COPY OF OUR PERMIT.

SINCERELY

CLARK CONSTRUCTION CO., INC.

A.J. Clark Sr.
A.J. CLARK SR.
PRESIDENT

AJCsr/jr

VOL 39 PG 185
FILED
REX A. SHAW
COUNTY CLERK

92 JUN -1 PM 1:15

UPSHUR COUNTY, TX

BY DEPUTY
Certified Mail #P801945194

12 TRUCKS

UNIVERSAL SURETY OF AMERICA

VOL 39 PG 186

1812 Durham / Houston, Texas 77007

GPA 539 1156

For verification of the authority of this power you may telephone (713) 863-7788.

Power of Attorney Valid Only If
Last Four Digits Appear In Red

GENERAL POWER OF ATTORNEY — CERTIFIED COPY

Know All Men by These Presents, That UNIVERSAL SURETY OF AMERICA, a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Texas, does by these presents make, constitute and appoint

Richard W. Daiker James W. Leeker
Debbie Sexton
of Mesquite and State of Texas its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver Bonds not to exceed \$250,000, unless such is accompanied by a letter of authority signed by the President, Secretary or Executive Vice President of Universal Surety of America.

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do within the above stated limitations, and such authority is to continue in force until March 31, 1994. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of Universal Surety of America at a meeting held on the 11th day of July, 1984

"Be It Resolved, that the President, any Vice President, Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company."

"RESOLVED that the signature of any officer of the corporation, and the seal of the corporation may be affixed or printed by facsimile to any power of attorney of the corporation, and that such printed facsimile signature and seal shall be valid and binding upon the corporation."

In Witness Whereof, Universal Surety of America has caused these presents to be signed by its President, John Knox, Jr. and its corporate seal to be hereto affixed this 1st day of March, A.D., 19 90.

State of Texas
County of Harris



UNIVERSAL SURETY OF AMERICA

By: John Knox, Jr. President

On this 1st day of March, in the year 90, before me Wendy W. Stuckey a notary public, personally appeared John Knox, Jr., personally known to me to be the person who executed the within instrument as President, on behalf of the corporation therein named and acknowledged to me that the corporation executed it.



Wendy W. Stuckey
Notary Public

I, the undersigned Secretary of Universal Surety of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in force and effect.

GIVEN under my hand and the seal of said Company, at Houston, Texas, this 27th day of April, 19 92.

[Signature]
Secretary

COMPLAINT NOTICE: Should any disputes arise regarding either your premium or a claim, contact Universal Surety of America at 1812 Durham, Houston, Texas 77007 or by calling (713) 863-7788. If the problem is not resolved you may also write the State Board of Insurance, P.O. Box 149091, Austin, Texas 78714-9091, Fax (512) 475-1771. This notice of complaint procedure is for information only and does not become a part or condition of this bond.

Any instrument issued in excess of the penalty stated above is totally void and without any validity.

VOL 39 PD 187

OVER AXLE AND OVER GROSS WEIGHT TOLERANCE PERMIT BOND

KNOW ALL MEN BY THESE PRESENTS:

That we Clark Construction Co., Inc. as Principal, whose address is 5140 Gibbs Sprawl Rd., San Antonio, TX 78219 and Universal Surety of America 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 4701d-11, Texas Civil Statutes, as amended by H.B. 2060, act of the 71st Legislature, 1969, Supple-
Session

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

1. It is agreed that as of April 27, 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 is herein on the 27th day of April, 1992.

Clark Construction Co., Inc.
Principal

By: _____
Surety: Universal Surety of America
By: Debbie Sexton
Attorney-in-Fact - Debbie Sexton

FILED
REX A. SHAW
COUNTY CLERK
92 JUN -1 PM 1:15
LPSHAW CLERK, TX
BY _____
DEPUTY



EIF Asphalt, Inc.

701 Brazos
Suite 490
Austin, Texas 78701

Telephone
512/476-2514

FILED
REX A. SHAW
COUNTY CLERK

92 JUN -1 PM 1:15

UPSHUR COUNTY, TX.

R. M. McKemie
Vice President

BY _____
DEPUTY

May 27, 1992

Mr Rex Shaw
Upshur County
P O Box 730
Gilmer TX 75644

Dear County Clerk:

Please accept this letter as notification of permits issued for over axle and over gross weight. In accordance with H.B 2060 the following documents are included:

List of make and model of vehicle, identification number and license plate number

Copy of the permits issued

Copy of the permit bond

If you should have any questions please do not hesitate to call.

Sincerely,

A handwritten signature in dark ink, appearing to read 'RMM', followed by a stylized flourish.

R. M. McKemie
Vice President

RMM/sc

Enclosures

12-TRUCKS

PERMITS ISSUED TO ELF ASPHALT INC.

ON 05/12/92 EXPIRES: 05/12/93

21320002

701 BRAZOS SUITE 490

AUSTIN

78701

PERMIT-NUMBER	RECEIPT	MODEL-YR/MAKE	TRUCK V.I.N.	STATE/LICENCE	LOAD
920512A0022T	21320002	90 FRHT	1FUYDSYB5LP379655	TX R6950	2
920512A0023T	21320002	90 FRHT	1FUYDSYB3LP379654	TX R6951	2
920512A0024T	21320002	90 FRHT	1FUYDSYB7LP379656	TX R6952	2
920512A0025T	21320002	90 FRHT	1FUYDSYB9LP379657	TX R6953	2
920512A0026T	21320002	92 FRHT	1FUYDSYB0NP530467	TX R6954	2
920512A0027T	21320002	92 FRHT	1FUYDSYB2NP530468	TX R6955	2
920512A0028T	21320002	91 FRHT	1FUYDSYB5MP395288	TX R6956	2
920512A0029T	21320002	90 FRHT	1FUYDSYB0LP379658	TX R6957	2
920512A0030T	21320002	90 FRHT	1FUYDSYB2LP379659	TX R6958	2
920512A0031T	21320002	91 FRHT	1FUYDSYB6MP502980	TX R6959	2
920512A0032T	21320002	91 FRHT	1FUYDSYB8MP502981	TX R6960	2
920512A0033T	21320002	89 FRHT	1FUYDSYBXXP366592	TX R6961	2

FILED
REX A. SHAW
COUNTY CLERK
92 JUN -1 PM 1:17
BY _____
DEPUTY
WORTH COUNTY TX

VOL. 39
P. 189

Form 1733

Bond No. 40048 2909

OVER AXLE AND OVER GROSS WEIGHT TOLERANCE PERMIT BOND

KNOW ALL MEN BY THESE PRESENTS:

That we Elf Asphalt, Inc. as Principal, whose address is 1000 Executive Parkway, Creve Coeur, MO 63141 and ST. PAUL FIRE AND MARINE 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 March 23, 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 23rd day of March, 1992.

Elf Asphalt, Inc.
Principal

By: Michael J. Kelly
Michael J. Kelly
Executive Vice President

ST. PAUL FIRE & MARINE INSURANCE COMPANY
Surety

By: George B. Tillatson, III
George B. Tillatson, III
Attorney-in-fact
8144 Walnut Hill Lane, Suite 1199
Dallas, TX 75231

CORPORATION ACKNOWLEDGMENT



STATE OF MISSOURI

COUNTY OF ST. LOUIS

On this 3rd day of April, 1992, before me

personally came Michael J. Kelly to me known, who being by me duly

sworn, did depose and say: that he/she resided in St. Louis, MO that he/she is the

Exec. Vice President of Elf Asphalt, Inc. the corporation described in and which executed the above instrument, that he/she knows the seal of said corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said corporation, and that he/she knows his/her name thereto by like order.

Annella Tufano
Notary Public ST. LOUIS COUNTY


10992 Rev. 7-89 Printed in U.S.A.

My Commission expires _____

VOL 39 P. 190

Financial Statement - September 30, 1997

Special Reserve-Guaranty Fund	1,000,000
Cash on deposit-Schedule B	<u>27,432,418</u>
TOTAL LIABILITIES	\$27,432,418
 Guaranty Surplus Fund \$ 1,000,000	
Capital Paid Up 20,000,000	
Surplus 1,582,418.771	
 Surplus as Required Policyholders	<u>1,582,418.771</u>
TOTAL LIABILITIES & SURPLUS	\$27,432,418

1981 day of November 1981
Paul W. Butler
 CHARLES W. BUTLER
 Member Public, Treasury Counsel, Illinois
 AN CHARTER 1204

Paul W. Butler
 Robert E. Spickard, Treasurer

Property and Liability Members of The St. Paul Companies: St. Paul Fire and Marine Insurance Company / St. Paul Surety Insurance Company / The St. Paul Insurance Company / St. Paul Surety Insurance Company / The St. Paul Insurance Company of Illinois / St. Paul Property and Casualty Insurance Company / St. Paul Fire and Casualty Insurance Company / Athens Assurance Company / St. Paul Indemnity Insurance Company / Quincy Insurance Company / St. Paul Insurance Company of North Dakota

UNLIMITED AS TO CHARACTER AND CONTENT

UNLIMITED AS TO CHARACTER AND MOUNT

[illegible]

STATUTE OF MINNESOTA }

January, 1911.

The "no paid instrument" is the Corp

11-15-44 ONLY WITH FOR

And yet, it is above which.

THE

THE

Abstract

Rubik's and Marine Invertebrates

COMPANY, and that the same

1961 1962

1000

day of

Provisions of this document are invalid

SUED IN EXERCISE OF THE

USA

[illegible]

1

VOL 39 PG 192

RESOLUTION

The Commissioners Court of Upshur County, meeting in regular session on June 8, 1992 with all members present adopted the following resolutions:


BE IT RESOLVED as allowed by the amended Texas Constitution under Article VIII, Section 1b, Subsection E and Subsection C.

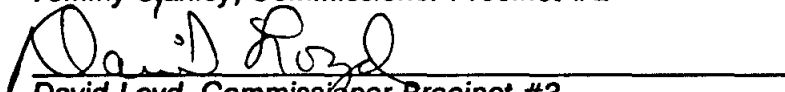
The Commissioners Court of Upshur County voted to grant an exemption of twenty per-cent (20%) of the market value of residence homesteads for the year January 1, 1992, to December 31, 1992.

A homestead exception of \$10,000 for 65 years of age or over, will be granted. A homestead exemption of \$3,000, for persons receiving disability benefits under the Federal Old-Age, Survivors, and Disability Insurance Act will be granted; however, a person by law is entitled to only one of these two exemptions.


Everett Dean, County Judge


Gaddis Lindsey, Commissioner Precinct #1


Tommy Stanley, Commissioner Precinct #2


David Loyd, Commissioner Precinct #3


Tommy Eatherton, Commissioner Precinct #4

RESOLUTION

VOL 39 PG 193

EXEMPT LICENSE PLATES

WHEREAS, house Bill 763 by the 70th Texas Legislature has changed the procedures in issuance of Exempt License Plates; and

WHEREAS, Regular License Exempt Plates (previously referred to as undercover) are still available to exempt agencies that qualify under V.C.S. 630/m-2; and

WHEREAS, the need to designate vehicles used by the Sheriff's Department of Upshur County exists; now

THEREFORE, BE IT HEREBY RESOLVED, the Commissioners Court of Upshur County designates all vehicles used by the Sheriff's Department (but not pertaining to regular marked Sheriff's Department vehicles) shall carry Regular License Exempt Plates and shall so be designated and attached at this Resolution.

IT IS ALSO ORDERED that M.K. JORDAN, AKA MURRAY K. JORDAN, shall execute all documents pertaining to said vehicles assigned to this office.

M.K. Jordan

M.K. JORDAN, AKA MURRAY K. JORDAN, CHIEF DEPUTY

Passed and approved this the 7 day of June 1992.

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER PCT. 1

Tommy S. Stanley
TOMMY STANLEY, COMMISSIONER PCT. 2

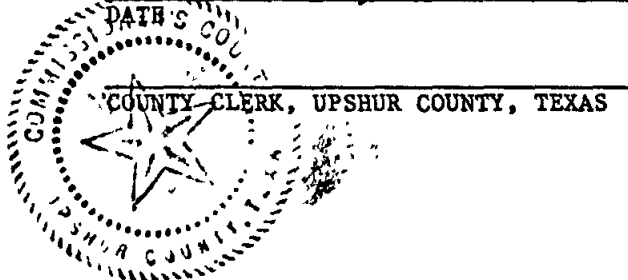
David Loyd
DAVID LOYD, COMMISSIONER PCT. 3

Tommy Eatherton
TOMMY EATHERTON, COMMISSIONER PCT. 4

ATTEST:

Rex Shaw
REX SHAW, COUNTY CLERK

JUNE 8, 1992



TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S)
TO YOUR RECORDS TAKING EFFECT ON.

DATE & TIME

6-1-92

EMPLOYEE NAME

Kay Lynn Burris

SOCIAL SECURITY NO.

1111111111

DEPARTMENT

Sherriff

CLOCK NO.

442

THE CHANGE(S):

<input checked="" type="checkbox"/> All Applicable Boxes	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		
<input type="checkbox"/> OTHER _____		
<input checked="" type="checkbox"/> OTHER _____		

THE 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 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
<input type="checkbox"/> LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)	
<input checked="" type="checkbox"/> OTHER (Explain) <u>Longevity 2 years \$8/mo</u>	

AUTHORIZATION:

RECOMMENDED BY <u>V. V. V. V.</u>	DATE <u>6-4-92</u>
AUTHORIZED BY	DATE

VOL 39 PG 195

THE CHANGE(S):

THE REASON FOR THE CHANGE(S):

AUTHORIZATION:

RECOMMENDED BY	<i>Wm. J. Hill</i>	DATE	6-4-72
AUTHORIZED BY		DATE	

TO: PAYROLL DEPARTMENT

VOL 39 196
 PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 6-1-92
(DATE & TIME)

EMPLOYEE Linda Howell (Jessa)

SOCIAL SECURITY NO. _____ CLOCK NO. 273

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		
<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 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) Longevity 7 years #28/mo

CHANGE AUTHORIZED BY Danny White DATE 6-4-92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 39 PG 197

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

EFFECT 6-1-92
(DATE & TIME)

EMPLOYEE Ben Morris (Pot #4)

SOCIAL SECURITY NO _____ CLOCK NO 233

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		
<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 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) Longevity 8 years #32/md

CHANGE AUTHORIZED BY Wm. J. V. D. DATE 6-4-92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

PLEASE ENTER THE FOLLOWING CHANGE(S)
TO YOUR RECORDS TAKING EFFECT ON:

DATE & TIME

6-1-92

EMPLOYEE NAME

Billy Glenn

SOCIAL SECURITY NO.

111111

DEPARTMENT

Pet #3

CLOCK NO.

418

THE CHANGE(S):

Changes	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		
<input type="checkbox"/> OTHER _____		
<input checked="" type="checkbox"/> OTHER _____		

THE 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 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
<input type="checkbox"/> LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)	
<input checked="" type="checkbox"/> OTHER (Explain) <u>Longevity 3 years #12/mo</u>	

AUTHORIZATION:

RECOMMENDED BY	DATE
<u>Vernon Dick</u>	6-4-92
AUTHORIZED BY	DATE

TO: PAYROLL DEPARTMENT

VOL 39 PD 199

PLEASE ENTER THE FOLLOWING CHANGE(S) TO YOUR RECORDS TAKING EFFECT ON:		DATE & TIME 6-1-92
EMPLOYEE NAME Donald Jeffery		
SOCIAL SECURITY NO. 1111111111	DEPARTMENT Pct # 2	CLOCK NO. 334

THE CHANGE(S):

<input checked="" type="checkbox"/> All Applicable Boxes	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		
<input type="checkbox"/> OTHER _____		
<input checked="" type="checkbox"/> OTHER _____		

THE 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 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
<input type="checkbox"/> LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)	
<input checked="" type="checkbox"/> OTHER (Explain) Longevity 5 years \$20/mo	

AUTHORIZATION:

RECOMMENDED BY Vince Nick	DATE 6-9-92
AUTHORIZED BY	DATE

TO: PAYROLL DEPARTMENT

VOL 39 PG 200

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

EFFECT 6-1-92
(DATE & TIME)

EMPLOYEE Eddie Joe Smith (Pct 41)

SOCIAL SECURITY NO. _____ CLOCK NO. 248

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>12.4</u>	<u>14.5</u>
<input type="checkbox"/>	<u>1176.90</u>	<u>1322.70/mw</u> <u>7.63/HR</u>

REASON FOR THE CHANGE(S)

- ☐ HIRED

☐ RE-HIRED

☒ PROMOTION TO heavy

☐ DEMOTION quit open

☐ TRANSFER

☐ MERIT INCREASE

☐ UNION SCALE

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

☐ OTHER (EXPLAIN) _____

☐ PROBATIONARY PERIOD COMPLETED

☐ LENGTH OF SERVICE INCREASE

☐ RE-EVALUATION OF EXISTING JOB

☐ RESIGNATION

☐ RETIREMENT

☐ LAYOFF

☐ DISCHARGE

CHANGE AUTHORIZED BY Walter P. Long DATE 6-1-92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 39 PG 201

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

EFFECT 6-1-92
(DATE & TIME)

EMPLOYEE General L. Edwards (Pet#1)

SOCIAL SECURITY NO _____ CLOCK NO 444

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>4,7</u>	<u>4,10</u>
<input type="checkbox"/>	<u>870.39/mo</u> <u>5.04/hr</u>	<u>932.96/mo</u> <u>5.38/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 checked="" 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) _____

CHANGE AUTHORIZED BY Gaddis Lindsey DATE 6-1-92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 39 83 202
PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 6-1-92
(DATE & TIME)

EMPLOYEE Robert Murray (Pet#1)

SOCIAL SECURITY NO. _____ CLOCK NO. 466

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>12.4</u>	<u>14.5</u>
<input type="checkbox"/>	<u>1176.90</u>	<u>1322.70/mu</u> <u>7.63/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 checked="" type="checkbox"/> PROMOTION <u>Heavy Equip</u>
<u>Opic</u> | <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 _____ UNTIL _____
(DATE) (DATE)

☐ OTHER (EXPLAIN) _____

CHANGE AUTHORIZED BY Gaddis Lindsay DATE 6-1-92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT VOL 39 PG 203

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

EFFECT 6-2-92
(DATE & TIME)

EMPLOYEE TAMARA PRITCHETT (LIB.)

SOCIAL SECURITY NO. _____ 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	<u>4.97 per hr.</u>	
<input type="checkbox"/>		

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) PART-TIME EMPLOYEE

CHANGE AUTHORIZED BY Joyce Morrison DATE 6-1-92

CHANGE APPROVED BY _____ DATE _____

THE SOFTWARE GROUP, INC.

Approved Disbursements
ALL Checking Accounts
Disbursements Made from 06/01/92 thru 06/08/92

PAGE 1

Check #	HC Date....	Vendor ...	Check Amount	Invoice Amt	Invoice Descriptions.....
50301-APCA	06/01/92	DONALD W. BASS	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 5/22/92
50302-APCA	06/01/92	ANDERSON GROVER KING	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 5/22/92
50303-APCA	06/01/92	GARY PAUL COOPER	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 5/22/92
50304-APCA	06/01/92	JOHN P. CROSSLAND	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 5/22/92
50305-APCA	06/01/92	DOYLE M. HIGH	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 5/22/92
50306-APCA	06/01/92	BILL LOGGINS	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 5/22/92
50307-APCA	06/01/92	CHARLES M JOHNSON	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 5/22/92
50308-APCA	06/01/92	ALVIN DALE MCCOOL	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 5/22/92
50309-APCA	06/01/92	RONALD J. SLAUGHTER	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 5/22/92
50310-APCA	06/01/92	CLARA COMBS GIPSON	\$10.00	\$10.00	D CT-GRAND JURY SERVICE 5/22/92
50311-APCA	HC 06/02/92	FIRST NATIONAL BANK	\$949,092.84	\$949,092.84	CD#21702 PURCHASED@6.25%(246days)MATURE 2/2/93
50312-APCA	HC 06/04/92	FIRST NATIONAL BANK GILMER	\$102,404.05	\$102,404.05	CD#21708 PURCHASED@6.25%(243days)MATURE 2/2/93
50313-APCA	HC 06/05/92	MICHEAL SMITH	\$135.00	\$135.00	CD TAX-REIMBURSE/AMERICAN AIRLINE TICKET(ANNUAL MEETING)
50314-APCA	HC 06/05/92	GENERAL TELEPHONE COMPANY	\$70.50	\$70.50	A PROB=#843-25837MAY '92 BILLING
50317-APCA	06/08/92	A & E MILL AND WELDING SUPPL	\$118.60	\$37.00	PCT#2-OXYGEN
				\$48.00	PCT#1-CUST#1729807/INVOICE 5/10/92
				\$19.20	PCT#4-CUST#17312 (2)ACEM(1)OX150(1)OX275
				\$14.40	PCT#2-(1)ACEL(2)OX275
50318-APCA	06/08/92	AMERICAN FAMILY LIFE	\$71.98	\$71.98	ACCT#DXP38/MAY '92 PAYROLL DEDUCTIONS
50319-APCA	06/08/92	ARATEX/IND UNIFORM & TOWEL	\$674.31	\$48.30	PCT#4-CUST#6058001/UNIFORM SERVICES
				\$60.20	PCT#1-CUST#5945001/UNIFORM SERVICES
				\$35.00	PCT#2-CUST#5935001/UNIFORM SERVICES
				\$48.30	PCT#4-CUST#6058001/UNIFORM SERVICES
				\$60.20	PCT#1-CUST#5945001/UNIFORM SERVICES
				\$35.50	PCT#2-CUST#5935001/UNIFORM SERVICES
				\$83.31	PCT#4-CUST#6058001/UNIFORM SERVICES
				\$123.90	PCT#1-CUST#5945001/UNIFORM SERVICES
				\$35.00	PCT#2-CUST#5935001/UNIFORM SERVICES
				\$54.70	PCT#4-CUST#6058001/UNIFORM SERVICES
				\$54.90	PCT#1-CUST#5945001/UNIFORM SERVICES
				\$35.00	PCT#2-CUST#5935001/UNIFORM SERVICES

UPSHUR COUNT-

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

08 JUN 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 06/01/92 thru 06/08/92

PAGE 2

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
50320-APCA	06/08/92	ARKLA GAS	\$49.32	\$24.40 \$24.92	ROCK BLDG-ACCT#2021412292017/MAY 28'92 PORTER BLDG-ACCT#2021412030011/MAY 28'92 BILLING
50321-APCA	05/08/92	B-K BULLET CO., INC	\$729.60	\$520.60 \$209.00	CO S-(2.00) .45 ACP 230.9MM LUGER 125GR. 38 SPECIAL RN AMUNITION CO S-(2.000) .45 ACP 230RN LEAD AMMO
50322-APCA	06/08/92	BANCROFT PAPER COMPANY	\$327.75	\$327.75	IC-(15)cs. 8 1/2x11 COPY PAPER@21 85per cs.
50323-APCA	05/08/92	BAXTER SALES CO, INC	\$213.40	\$106.70 \$106.70	CO JAIL-(5)gal DETERGENT&BLEACH CO. JAIL-(5)gal. DETERGENT&BLEACH
50324-APCA	05/08/92	BAYLOR MEDICAL CENTER AT GIL	\$137.16	\$45.68 \$60.68 \$30.80	IND-MIRIAN ABREGO/RADIOLOGY 5/11/92 IND-BRENDA WEBB/EMEG. DR. RM. LAB 5/25/92 CO. JAIL-PAUL ALEXANDER/EMRG. DR&ROOM 5/21/92
50325-APCA	06/08/92	BENNETT EQUIPMENT COMPANY	\$10.55	\$10.55	PCT#3-(1)KIT/BACKHOE
50326-APCA	05/08/92	BENNY WALKER	\$602.50	\$602.50	PCT#1-CLUSTER GEAR, REVERSE IDEL&SLIDE GEAR, LABOR/#117
50327-APCA	05/08/92	BISHOP & BISHOP, P C	\$300.00	\$300.00	D. CT-CAUSE#10524/DIANE BOUMAN
50328-APCA	06/08/92	BLAZER RESOURCES, INC	\$2,172.50	\$2,172.50	PCT#2-(110)bb1s ROAD OIL@19 95ea
50329-APCA	06/08/92	BOB BARKER CO., INC.	\$634.48	\$581.25 \$53.23	CO JAIL-(1)cs. TOOTHPASTE, SOAP, POLACOLOR FILM CO. S-(1)CUFF TIES(1)CLOCK
50330-APCA	06/08/92	BOB'S PRINTING	\$103.16	\$16.08 \$9.20 \$52.07 \$5.00 \$20.81	JUV. PROB-(6)BINDERS CO JAIL-FILE FOR JAIL CARDS CO. LIB-LITERACY/500 BUSINESS CARDS(1)bx. 3M DISKETTES D. A-LETTER OPENER, HOLDER CO AUD-HANGING FILE FRAMES, DISKETTES, FASTENERS
50331-APCA	06/08/92	BOGEL SALES INC.	\$430.00	\$430.00	CO JAIL-HEAVY DUTY CLEANER, LEMON FIELDS, MULTI. DEGREASER, SOAP
50332-APCA	06/08/92	BRUCE A. CREATHAM, MD	\$123.27	\$18.27 \$35.00 \$35.00 \$35.00	IND-MIRIAN S. ABREGO/OFFICE VISIT 5/11/92 CO. JAIL-PAUL ALEXANDER/OFFICE VISIT 5/12/92 CO. JAIL-LEON DALGRAN/OFFICE VISIT 5/20/92 CO. JAIL-EARL PARKER/OFFICE VISIT 5/12/92
50333-APCA	06/08/92	CONOCO INC.	\$15.62	\$15.62	CO. S-ACCT#247152226/MAY 22'92 BILLING
50334-APCA	06/08/92	CONSUMER INFORMATION CENTER	\$5.00	\$5.00	CO EXT-(1)GOOD SOURCES OF NUTRIENTS

VOL 39
FBI 805

THE SOFTWARE GROUP, INC

Approved Disbursements
ALL Checking Accounts
Disbursements Made from 06/01/92 thru 06/08/92

PAGE 3

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
50335-APCA	06/08/92	CYNTHIA SHATTLES	\$142 97	\$52 25	CO EXT-REIMBURSE/TESTIFY@NUTRITION PUBLIC HEARING@AUSTIN
				\$90 72	CO EXT-REIMBURSE/324mi. @ 28ea 5'92 TRAVEL
50336-APCA	06/08/92	DARBY EQUIPMENT COMPANY	\$64 28	\$16 28	PCT#3-44"-7/8 SG SHAFT/.37per in
				\$48 00	PCT#3-SHORTEN TWO DRIVELINES
50337-APCA	06/08/92	DAVID P MOONEY	\$175 00	\$175 00	CO EMRG-SERVICES RENDERED 4'92.COMPU/TYPE BILLING
50338-APCA	06/08/92	DAVID W BULLER, M.D	\$107 36	\$53 77	IND-LILLIAN BOUKNIGHT/OFFICE VISIT, LAB 4/29/92
				\$53 59	IND-RUTH ANDERSON/OFFICE VISIT&LAB 5/21/92
50339-APCA	06/08/92	DAVIS COFFEE COMPANY	\$111 00	\$111 00	CO JAIL-(1)28/9 COFFEE(100)TEA BAGS, GRAPE, LEMON
50340-APCA	06/08/92	DENTON CONST CO.	\$190 85	\$76 85	PCT#1-(2)DEAD END(1)BENTLEY ST SIGN
				\$114 00	PCT#2-(2)35mph SPEED LIMIT(2)SLOW CHILDRENSPLAY SIGNS
50341-APCA	06/08/92	DIAMOND SHAMROCK	\$104 72	\$104 72	CO S-ACCT#77005775/MAY 12'92 BILLING
50342-APCA	06/08/92	DIXIE NATIONAL LIFE	\$674 13	\$674 13	ACCT#42697MAY'92 PAYROLL DEDUCTIONS
50343-APCA	06/08/92	DONALD JEFFERY	\$36 00	\$36 00	NON DEPT-REIMBURSE/CDL LICENSE FEE
50344-APCA	06/08/92	EASTEX TRUCK PARTS, INC	\$1,000 00	\$1,000 00	PCT#3-(2)CLARK 5 SPEED TRANSMISSIONS
50345-APCA	06/08/92	ECONOMY AUTO SUPPLY, INC	\$89 87	\$28 68	PCT#4-(12)DEXRON TRANS FLD. & 30HD RT
				\$29 02	PCT#4-SAND PAPER, PAINT, THINNER
				\$32 17	PCT#1-(1)REBUILT CALIPER, CORE RETURN
50346-APCA	06/08/92	EDDIE J SMITH	\$29 40	\$29 40	PCT#1-REIMBURSE/105mi @ 28ea (PARTS PICKED UP@LONGVIEW&GILMER)
50347-APCA	06/08/92	ERVIN'S GARAGE	\$40 00	\$25 00	PCT#1-(1)FLAT
				\$15 00	PCT#1-(1)FLAT FIXED
50348-APCA	06/08/92	ETEX TELEPHONE COOP, INC	\$134 50	\$28 01	PCT#1-#734-5609/JUNE 1'92 BILLING
				\$41 30	PCT#2-#762-6266/JUNE 1'92 BILLING
				\$25 21	PCT#4-#762-6731/JUNE 1'92 BILLING
				\$39 98	PCT#3-#734-5822/JUNE 1'92 BILLING
50349-APCA	06/08/92	EXPRESS LUBE	\$532 65	\$10 50	CO S-79 FORD TRUCK/INSPECTION
				\$29 45	CO S-UNIT#18/OIL, FILTER, INSPECTION, LABOR
				\$21 70	CO S-UNIT#13/OIL, FILTER, STP, LABOR
				\$18 95	CO S-UNIT#17/OIL, FILTER, LABOR
				\$18 95	CO S-UNIT#25/OIL, FILTER, LABOR
				\$18 95	CO S-UNIT#2/OIL, FILTER, LABOR

vol 39-10 206

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 06/01/92 thru 06/08/92

PAGE 4

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$10 50	CO S-UNIT#20/INSPECTION
				\$18 95	CO S-UNIT#16/OIL, FILTER, LABOR
				\$29 45	CO S-UNIT#19/OIL, FILTER, CUBE, LABOR
				\$29 45	CO S-UNIT#6/OIL, FILTER, INSPECTION, LABOR
				\$18 95	CO S-UNIT#JAIL CAR/OIL, FILTER, LABOR
				\$18 95	CO S-UNIT#57/OIL, FILTER, LABOR
				\$18 95	CO S-UNIT#1/OIL, FILTER, LABOR
				\$26 95	CO S-UNIT#17/OIL, FILTER, LABOR
				\$69 40	CO S-UNIT#97/OIL, OIL&AIR FILTER, INSPECTION, LABOR
				\$18 95	CO S-UNIT#3/OIL, FILTER, LABOR
				\$18 95	CO S-UNIT#18/OIL, FILTER, LABOR
				\$29 45	CO S-UNIT#13/OIL, FILTER, LABOR
				\$18 95	CO S-UNIT#6/OIL, FILTER, LABOR
				\$18 95	CO S-UNIT#16/OIL, FILTER, LABOR
				\$10 50	CO S-UNIT#17/OIL, FILTER, LABOR
				\$18 95	CO S-UNIT#2/OIL, FILTER, LABOR
				\$18 95	CO S-UNIT#12/OIL, FILTER, LABOR
				\$18 95	CO S-UNIT#19/OIL, FILTER, LABOR
50350-APCA	06/08/92	GENERAL TELEPHONE COMPANY	\$713 85	\$32 00	CO TAX-#1FD-2004/MAY 28'92 BILLING
				\$38 46	COMPUTER-#1FD-3891/MAY 28'92 BILLING
				\$34 95	COMPUTER-#1LA-3893/MAY 28'92 BILLING
				\$34 95	COMPUTER-#1LA-3894/MAY 28'92 BILLING
				\$34 95	COMPUTER-#1LA-3895/MAY 28'92 BILLING
				\$107 04	CO LIB-#843-5001/MAY 28'92 BILLING
				\$31 66	CO S-#843-5397/MAY 28'92 BILLING
				\$112 47	A PROB-#843-3006/MAY 28'92 BILLING
				\$78 29	JP#1-#843-5023/JUNE 4'92 BILLING
				\$29 43	CO EMERG-#843-2328/JUNE 4'92 BILLING
				\$179 65	D A-#843-5513/JUNE 4'92 BILLING
50351-APCA	06/08/92	GILMER AUTO SUPPLY, INC	\$2 60	\$2 60	PCT#2-(2)STD
50352-APCA	06/08/92	GILMER CABLE TV CO, INC.	\$29 80	\$29 80	A. PROB-ACCT#15332/MAINT. JUNE 1'92
50353-APCA	06/08/92	GILMER DRUG COMPANY	\$13 25	\$13 25	CO JAIL-BENNIE LEE/PRESCRIPTION
50354-APCA	06/08/92	GILMER LUMBER COMPANY INC	\$38 77	\$10 29	PCT#1-(2)#2 4X4 8'WOLMANIZED, #16 NAILS
				\$28 48	PCT#1-(6)#2 4X4 8'WOLMANIZED
50355-APCA	06/08/92	H&D TIRE & AUTOMOTIVE	\$2,770 40	\$13 62	PCT#1-HEATER HOSE, CLAMP, ANTI FRZ
				\$0 95	PCT#1-(1)SCREWDRIVER
				\$250 60	CO S-(4)TIRES, RECYCLE FEE, LABOR
				\$40 49	CO JAIL-(1)WET/DRY VAC
				\$29 64	PCT#1-BELTS/YELLOW DUMP TRUCK
				\$1 58	CO MAINT-(2)KEYS
				\$210 76	PCT#3-EZY MIX, PENCO OIL, G. STATE OIL, BALLAST
				\$9 90	PCT#2-BOLTS, BRAZING RODS
				\$21 48	PCT#3-HYD. FITTINGS&HOSES

vol 39 # 207

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 06/01/92 thru 06/08/92

PAGE 5

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$35 44	PCT#2-SHOVELS, HAND SOAP, BOLTS, NUTS
				\$15 51	PCT#2-(3)BOLTS
				\$5 89	PCT#3-HYD. ROSES
				\$77 40	PCT#2-GLUE, PATCHES, OIL, BRK. FLD
				\$9 31	J CTR-(12)SCREWS(3)SCREWDRIVERS, PENNZOIL, DEXR ON
				\$44 70	PCT#1-(1)AIR TANK KIT, BOLTS, BELTS
				\$11 50	PCT#4-(50)MASKS
				\$108 42	PCT#1-(1)TYRE, TUBE, RECYCLE FEE, LABOR
				\$3 52	J CTR-(1)SPRAY BOTTLE
				\$35 17	PCT#3-(1)STARTER, GASKETS
				\$178 90	PCT#3-FILTERS, KEYS, OIL
				\$174 00	PCT#3-(2)BATTERIES, CORE, RECYCLE FEE
				\$9 14	CO MAINT-(1)SCRAPER
				\$9 35	J CTR-(2)PENNZOIL(3)ALL PURPOSE SAND
				\$28 15	J. CTR-BROOMS
				\$156.53	PCT#4-TWO ROPES, ELEC TAPE, TOOL, DUCT TAPE, WELLS GLOVES
				\$173 26	PCT#3-STATER, HYD OIL, BRASS FITTINGS, HANDLE, CHAIN SAW FILE
				\$688 02	PCT#3-(6)ROAD TIRES
				\$2 69	J CTR-(1)CEMENT
				\$244 16	CO S-(4)TIRES, RECYCLE FEE, LABOR
				\$10 54	PCT#1-BOLT/SIDE MOWER
				\$16 85	CO MAINT-DRILL/TAP/DIE, 1/2 DRILL BIT, BOLT
				\$4 56	PCT#4-BOLTS, WASHERS, NUTS
				\$19.04	PCT#4-SOCKETS, CONNECTORS, SPLICERS, SLYLICERS, DISCONNECTORS, WASHERS
				\$38 24	PCT#1-BRAKE PADS
				\$9 55	PCT#4-PVC CLEANER, COUPLINGS, PIPE, GLUE
				\$20 40	PCT#4-LIGHTS, BULBS, PAINT
				\$27 43	PCT#1-GAUGES
				\$42 39	PCT#2-BOLTS, U-JOINT, SEALER
				\$2 68CR	PCT#2-(1)NUT RETURNED
				\$6 00CR	PCT#3-(1)BATTERY CORE
50356-APCA	06/08/92	HERBERT L. YOUNG	\$2,214 69	\$6 75	PCT#4-(5)gals KEROSENE
				\$2,207 94	CO S-(92)gal REG GAS(1923)PREM GAS
50357-APCA	06/08/92	INDUSTRIAL STEEL	\$53 55	\$53 55	PCT#3-(2)1/2x2" & (1)1/2x3" flat 20' STEEL
50358-APCA	06/08/92	INTERNATIONAL SUPPLY OF LONG	\$279 96	\$279 96	CO S-(6)D-ACORN CARTRIDGES/JAIL SHOWERS
50359-APCA	06/08/92	JACK P KIRBY, M D	\$36 00	\$36 00	CO JAIL-RIC SCOTT 4/15/92 MEDICAL
50360-APCA	06/08/92	JACK P KIRBY, M D	\$35 00	\$35 00	NON DEPT-EMP PHY/LISA JACOBS(PROB. DEPT)
50361-APCA	06/08/92	JANVAN JENKINS, D D S	\$208 00	\$150 00	CO JAIL-JAMES MARKHAM/DENTIST 4/23/92
				\$58 00	CO JAIL-ROB JOHNSON/DENTIST

104-39-208

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 06/01/92 thru 06/08/92

PAGE 6

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
50362-APCA	06/08/92	JEFF COX	\$136 50	\$136 50	JP#1-#92-545/MICHAEL A SMITH(BAL. OF TICKET)
50363-APCA	06/08/92	JERRY NICKERSON	\$470.38	\$451.36 \$19.02	CO EXT-REIMBURSE/1612mi@ 28ea 5'92 TRAVEL CO.EXT-REIMBURSE/MEAL&L.D CALLS
50364-APCA	06/08/92	K&S KWIK STOP	\$11 65	\$5 65 \$6 00	CO MAINT-(5)gal GASE@1 129ea CO MAINT-(5)gals reg gas@1 129ea
50365-APCA	06/08/92	KERR-MCGEE REFINING CORPORAT	\$73 32	\$73 32	CO S-ACCT#169103961010/MAY 25'92 BILLING
50366-APCA	06/08/92	LANIER BUSINESS PRODUCTS	\$138 14	\$118 19 \$19 95	CO JAIL-ACCT#1440394/LEASE ON RECORDER 5/1-5/31/92 CO JAIL-ACCT#24133566/LEASE 5/1-31/92
50367-APCA	06/08/92	LONG MOTOR COMPANY, INC	\$30.98	\$30.98	PCT#1-(1)BOARD/#117
50368-APCA	06/08/92	LONGHORN COUNTRY WEAR	\$50 00	\$50.00	D A-HOT CK RESTITUTION/CHRISTY POLK
50369-APCA	06/08/92	LONGVIEW TRUCK PARTS, INC	\$31 24	\$31 24	PCT#1-(1)BEARING, SEAL
50370-APCA	06/08/92	LYNN MAXWELL	\$195.00	\$195.00	PCT#2-WELDING&REPAIR/13hrs @ \$15 00ea
50371-APCA	06/08/92	M R. PATTON	\$50 00	\$50 00	D CT-CAUSE#4206/RACHEL GIBSON(MENTAL)
50372-APCA	06/08/92	MARY MORRIS, SMITH CO CLERK	\$155 00	\$155 00	CO CT-CAUSE#3697/TRACY SWANNER(MENTAL)
50373-APCA	06/08/92	MCKELVEY TRAILER PARTS	\$25.12	\$25 12	PCT#3-(2)5 LEAF DOUBLE EYE SPRINGS, NUTS, U-BOLTS
50374-APCA	06/08/92	MCS FUELS	\$2,425.94	\$2,425 94	PCT#4-(1784)gal SUPREME@ \$1 0585(797)DIESEL@ \$0 6745
50375-APCA	06/08/92	MED SHOP	\$772.16	\$10.69 \$27.49 \$10.38 \$7.72 \$5.48 \$11.19 \$7.49 \$91.49 \$6.57 \$56.14 \$103.75 \$6.64 \$19.09 \$19.74 \$7.25 \$19.43 \$81.15	CO JAIL-D. MARTIN/PRESCRIPTION#414668 CO JAIL-D. MARTIN/PRESCRIPTION#414669 CO JAIL-JEFFERY THORNTON/PRESCRIPTION#RX813557 CO JAIL-CONNIE SHAW/PRESCRIPTION#813886 CO JAIL-CONNIE SHAW/PRESCRIPTION#813887 CO JAIL-C. SHAW/PRESCRIPTION#RX414734 CO JAIL-C. SHAW/PRESCRIPTION#RX414735 CO JAIL-P. ALEXANDER/PRESCRIPTION#RX414783 CO JAIL-D. MARTIN/PRESCRIPTION#RX305138 CO JAIL-P. ALEXANDER/PRESCRIPTION#RX414784 CO JAIL-D. MARTIN/PRESCRIPTION#RX415052 CO JAIL-D. MARTIN/PRESCRIPTION#RX415055 CO JAIL-J. GIPSON/PRESCRIPTION#RX415055 CO JAIL-J. GIPSON/PRESCRIPTION#415056 CO JAIL-D. MORPHY/PRESCRIPTION#RX415139 CO JAIL-D. MORPHY/PRESCRIPTION#RX415140 CO JAIL-P. HAMPTON/PRESCRIPTION#RX415142

vol 39 p 209

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 06/01/92 thru 06/08/92

PAGE 7

Check #	HC Date	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$32 32	CO JAIL-P HAMPTON/PRESCRIPTION#RX415143
				\$15 09	CO JAIL-J ANDERSON/PRESCRIPTION#RX415417
				\$9 29	CO JAIL-D MARTIN/PRESCRIPTION#RX415439
				\$18 62	CO JAIL-D MURPHY/PRESCRIPTION#RX415555
				\$54 43	CO JAIL-P ALEXANDER/PRESCRIPTION#415556
				\$43 03	CO JAIL-P ALEXANDER/PRESCRIPTION#415557
				\$6 99	CO JAIL-K HICKS/PRESCRIPTION#415567
				\$8 62	CO JAIL-L MOORE/PRESCRIPTION#415610
				\$8 37	CO JAIL-M SLACK/PRESCRIPTION#415994
				\$13 73	CO JAIL-B WATERS/PRESCRIPTION#305263
				\$23 02	CO JAIL-B WATERS/PRESCRIPTION#416305
				\$21 35	CO JAIL-P ALEXANDER/PRESCRIPTION#416306
				\$30 03	CO S-UPS SHIPPING
				\$2 49CR	CO JAIL-ADJUSTMENT ON MEDICINE/J. ANDERSON
				\$1.93CR	CO JAIL-ADJUSTMENT ON MEDICINE/D. MARTIN
50376-APCA	06/08/92	MED SHOP PHARMACY	\$546 34	\$2. 50	IND-MICHAEL STRICKLAND/PRESCRIPTION#816283
				\$5 68	IND-EDWARD TAYLOR/PRESCRIPTION#815826
				\$71 95	IND-MICHAEL STRICKLAND/PRESCRIPTION#816282
				\$34 15	IND-LILLIAN BOUKNIGHT/PRESCRIPTION#806590
				\$8 42	IND-FAYE CARR/PRESCRIPTION#816950
				\$5 15	IND-FAYE CARR/PRESCRIPTION#816951
				\$10 59	IND-KIM HUNTER/PRESCRIPTION#817045
				\$36 40	IND-KIM HUNTER/PRESCRIPTION#813245
				\$14 05	IND-KIM HUNTER/PRESCRIPTION#813245
				\$15 93	IND-THOMAS JONES/PRESCRIPTION#808676
				\$30 04	IND-LOLA MARTIN/PRESCRIPTION#804887
				\$11 27	IND-LOLA MARTIN/PRESCRIPTION#814369
				\$27 87	IND-MIRIAN ABREGO/PRESCRIPTION#817864
				\$27 09	IND-MIRIAN ABREGO/PRESCRIPTION#817860
				\$28 12	IND-THOMAS JONES/PRESCRIPTION#808678
				\$15 93	IND-THOMAS JONES/PRESCRIPTION#808676
				\$49 19	IND-MIRIAN ABREGO/PRESCRIPTION#813106
				\$16 09	IND-EDWARD TAYLOR/PRESCRIPTION#818813
				\$33 19	IND-DELSIE ALEXANDER/PRESCRIPTION#818986
				\$20 09	IND-DELSIE ALEXANDER/PRESCRIPTION#811713
				\$80 39	IND-DELSIE ALEXANDER/PRESCRIPTION#811714
				\$2 25	IND-FINANCE CHARGE ON ACCOUNT
50377-APCA	06/08/92	MICHAEL B GUILLORY, M D , P A	\$87 00	\$87. 00	CO JAIL-LESTER MOORE/#021999 OFFICE VISIT 5/11&15/92
50378-APCA	06/08/92	MICHAEL MARTIN, ATTY	\$250 00	\$250 00	D CT-CAUSE#10,648/MICHAEL GOODSON
50377-APCA	06/08/92	MID-CONTINENT LIFE INSURANCE	\$69 00	\$69 00	81153/MAY '92 PAYROLL DEDUCTION
50380-APCA	06/08/92	MILTON WYLIE	\$162 62	\$162 62	JUV PROB-REIMBURSE/533mi@ 28ea, MEALS 5/92 TRAVEL
50381-APCA	06/08/92	MOSBY MECHANICAL CO , INC	\$292 48	\$292 48	J CTR-(2)SINGLE ZONE CIRCUIT BOARDS

vol 39 p 210

UPSHUR COUNT

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

08 JUN 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 06/01/92 thru 06/08/92

PAGE 8

Check #.	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
50382-APCA	06/08/92	NATIONAL FAMILY CARE	\$289 65	\$289 65	ID#3152/MAY '92 PAYROLL DEDUCTIONS
50383-APCA	06/08/92	NATIONSBANK, NA	\$191.28	\$191.28	CO. S-ACCT#1155/MAY 24 '92 BILLING
50384-APCA	06/08/92	NEW LIFE BIBLE BOOK STORE	\$20 00	\$20 00	JUV PROB-GIFT CERTIFICATE/DR JENKINS
50385-APCA	06/08/92	NOBLES REFRIGERATION/A/C	\$70 63	\$70 63	PCT#4-(1)THERMOSTAT FOR A/C
50386-APCA	06/08/92	P & P AND ASSOCIATES	\$576 00	\$576 00	IC-(6) d2. IBM TYPEWRITER RIBBONS&LIFT OFFS
50387-APCA	06/08/92	PATRICIA HARRISON	\$80 00	\$80 00	CO CT-COURT REPORTING(REVOC)5/22/92
50388-APCA	06/08/92	PEGUES - HURST MOTOR CO	\$394 58	\$143 62	PCT#4-OIL SEAL&RETAINER, U/JOINT, SHOCK ABS. KIT, NUT, BOLT
				\$57 34	PCT#4-KIT SHOCK, WASHER, NUT, BOLTS
				\$28 02	PCT#4-HOSE ASSY
				\$142 43	PCT#4-CYLINDER ASSY-BRK
				\$23.17	PCT#4-GEAR
50389-APCA	06/08/92	PETTY'S LAWN SPRINKLERS, INC	\$1,329 04	\$423 00	CO LIB-REPLACED&RAISED HEADS TO SPRINKLER SYSYEM
				\$611 04	J CTR-REPLACED 10 POP-UP HEADS 4 SHRUB RISERS, NOZZLES, JOINTS, SEALS, ROTORY HEADS, LABOR
				\$270 50	CO MAINT-REPLACED 4 ROTORY HEADS, 2 POP-UP HEADS, PVC PARTS/LABOR
				\$24 50	CO. MAINT-(10)SEALS&SUPPORTS
50390-APCA	06/08/92	PITNEY BOWES	\$128 25	\$128 25	CO CLK-MODEL#5318/S#0590970 METER RENTAL 7/1-9/30/92
50391-APCA	06/08/92	PRITCHETT WATER SUPPLY CORP.	\$12 06	\$12.06	PCT#1-ACCT#1406/MAY 20 '92 WATER BILLING
50392-APCA	06/08/92	PROFESSIONAL TECHNICAL	\$190 00	\$66 00	CO. S-(1)FINAL RF XISTOR, LABOR/UNIT#16
				\$124 00	CO S-(1)MICROPROCESS, LABOR/UNIT#18
50393-APCA	06/08/92	GULL CORPORATION	\$49 99	\$49 99	CO. LIB-(1)CALCULATOR
50394-APCA	06/08/92	RICKY TAFF HEATING	\$40 00	\$40.00	J. CTR-SERVICE CALL/UNIT IN LAB
50395-APCA	06/08/92	ROBERT P SHACKELFORD	\$405 00	\$405.00	CO. JAIL-LEON DALGARN/OFFICE VISIT, ELBOW SPRAIN
50396-APCA	06/08/92	RON BENGE	\$6.00	\$6.00	CO. S-REIMBURSE/MEAL
50397-APCA	06/08/92	RUCKER STEVEN MURRY, M D.	\$23.24	\$23.24	IND-FAY&ENE CARR/OFFICE VISIT 5/05/92
50398-APCA	06/08/92	SHELL OIL COMPANY	\$27.16	\$27.16	CO S-ACCT#092821628/MAY 18 '92 BILLING

101 39 11

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 06/01/92 thru 06/08/92

PAGE 9

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
50397-APCA	06/08/92	SHIRLEY C. WHITEHEAD FORE	\$466 60	\$466 66	D CT-REGISTRATION&LODGING/STATE SEMINAR@SAN ANTONIO 6/10-14/92
50400-APCA	06/08/92	SHIRLEY C. WHITEHEAD FORE	\$348 60	\$348 60	D. A-CAUSE#10, 395/COPY OF STATEMENT OF FACTS(EARNEST LEE HOYE)
50401-APCA	06/08/92	SIRCHIE FINGERPRINT LAB.	\$111 63	\$111 63	CO S-CUST#0075644/L. P POWDER, BRUSHES, THUMB LOCK
50402-APCA	06/08/92	SKINNER RADIATOR SHOP	\$40 00	\$40 00	PCT#2-CLEAN&REPAIR RADITOR
50403-APCA	06/08/92	SMITH OIL COMPANY	\$118 10	\$118 10	PCT#1-(5)DELO 400-15-40(1)cs. TOWELS,USED OIL FEE
50404-APCA	06/08/92	SOBOL	\$31 50	\$31 50	PCT#1-CUST#551101(6)1g OXY(3)sm. OXY/RENTAL
50405-APCA	06/08/92	SOUTHWESTERN BELL TELEPHONE	\$52 78	\$52 78	A PROB-#665-3909/MAY 15'92 BILLING
50406-APCA	06/08/92	SUMMERS ELECTRIC COMPANY	\$33 60	\$33 60	J CTR-(1)GEL LU50/MED(2)SYL 25T6 BAY LAMP/BULBS
50407-APCA	06/08/92	SWIFT INDEPENDENT PACKING	\$876 69	\$549 90 \$326 79	CO JAIL-CUST#17130/ASSORTED MEATS CO JAIL-CUST#17130/ASSORTED MEATS
50408-APCA	06/08/92	TAC WORKERS COMPENSATION	\$29,194 00	\$29,194 00	#2300/3rd QTR BILLING/FOR QTR ENDING 9/30/92
50409-APCA	06/08/92	TELEDOUCH CORPORATION	\$26 75	\$26 75	JP#1-#45867/PAGER RENTAL 5/21/92 BILLING
50410-APCA	06/08/92	TEXAS DEPT OF HUMAN SERVICES	\$1 34	\$1 34	CO S-(2)cs COMMODITIES/MAY'92
50411-APCA	06/08/92	TEXAS DIST. & CO ATTY ASSOC	\$41 75	\$33 50 \$8 25	D A-(1)COPY/GUIDE TO ASSET SEIZURE&FORFEITURE D A-(1)TEXAS PREDICATE QUESTIONS MANUAL
50412-APCA	06/08/92	TEXAS STEEL CULVERT CO , INC	\$643 50	\$643 50	PCT#1-(1)60"DIA 16GA 26' SPIRAL CULVERT
50413-APCA	06/08/92	THE GILMER MIRROR	\$424 80	\$380 20 \$38 10 \$6 50	CO S-(1)INK, LABELS(25)RECEIPT BOOKS CO S-(500)3 1/2x4 FINGER PRINT CARDS CO S-(2)BX FASTENERS
50414-APCA	06/08/92	THE LOGO	\$22 75	\$22 75	CO S-(1)SHIRT/2 PLACEMENT MONOGRAMS
50415-APCA	06/08/92	TRANSPORT LIFE INSURANCE COM	\$410 20	\$410 20	GROUP#K44/MAY'92 PAYROLL DEDUCTIONS
50416-APCA	06/08/92	TUDOR MERCANTILE CO , INC	\$16 74	\$12 99 \$2 19 \$1 56	PCT#2-LOCK, SCREWS, WASHERS, NUTS PCT#2-(2)COUPLINGS PCT#2-(4)BOLTS, NUTS&WASHERS
50417-APCA	06/08/92	UPSHUR COUNTY APPRAISAL DIST	\$25,457 50	\$25,457 50	APPRL DIST-3rd QTR '91-92 BUDGET ALLOCATION
50418-APCA	06/08/92	UPSHUR COUNTY CLERK	\$40 00	\$40 00	NON DEPT-SHERIFF TAX

vol 39 p 212

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

08 JUN 1992

THE SOFTWARE GROUP INC

Approved Disbursements
ALL Checking Accounts
Disbursements Made from 06/01/92 thru 06/08/92

PAGE 10

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
					DEEDS/#2811, 2812, 2813, & 2814
50419-APCA	05/08/92	UPSHUR COUNTY FORD TRACTOR	\$10.25	\$10.25	PCT#2-REPAIR PARTS/TRACTOR CYLINDER
50420-APCA	06/08/92	UPSHUR-RURAL ELECTRIC COOP	\$160.18	\$51.70 \$47.95 \$60.53	PCT#3-ACCT#902475306/JUNE 2'92 BILLING WT MT-ACCT#157460538/JUNE 4'92 BILLING PCT#1-ACCT#31885226/JUNE 4'92 BILLING
50421-APCA	06/08/92	VALU-LINE	\$332.51	\$4.32 \$5.62 \$3.00 \$29.66 \$9.92 \$279.99	TELE COMM-ACCT#20686/JUNE 1'92 BILLING JP#1-ACCT#13762/JUNE 1'92 BILLING CO LIB-ACCT#87400/JUNE 1'92 BILLING D CT-ACCT#13792/JUNE 1'92 BILLING D CT-ACCT#13772/JUNE 1'92 BILLING CO S-ACCT#87420/JUNE 1'92 BILLING
50422-APCA	06/08/92	VARNADO FEED SERVICE	\$61.75	\$6.75 \$55.00	PCT#4-(3)2x6 POST CO MAINT-(10)bgs 13-13-13 FERTILIZER
50423-APCA	06/08/92	VINGO FOODS	\$57.65	\$7.42 \$5.10 \$3.71 \$26.60 \$14.82	CO S-(5)HAIR NETS, ONIONS CO JAIL-(2)MILK CO JAIL-(2)IMPERIAL SUGAR, SALT CO JAIL-(4)FOLGER COFFEE CO JAIL-(3)FLOUR(1)PEPPER
50424-APCA	06/08/92	WALKER'S PHARMACY	\$61.12	\$61.12	IND-RUTH ANDERSON/PRESCRIPTION#385555
50425-APCA	06/08/92	WALMART STORE #146	\$19.89	\$12.44 \$7.45	D A-(1)COFFEE POT CO S-PROCESS FILM
50426-APCA	06/08/92	WASTE MANAGEMENT OF	\$4,457.60	\$40.00 \$374.80 \$40.00 \$4,002.80	WASTE-#779559/PCT#4 SERVICE 6/1-30/92 WASTE-#779556 PCT#1 UNSCH 5/12, SERVICE 6/1-30/92 WASTE-#779554 PCT#2 SERVICE 6/1-30/92 WASTE-#779555/UNSCH 4/7; (4)4/14; (2)4/21, 4/24, (2)5/6; 5/12 SERV 5/1-30/92&6/1-30/92
50427-APCA	06/08/92	WAYNE TOLIVER	\$300.00	\$300.00	D. CT-CAUSE#10, 550/PAUL M ALEXANDER
50428-APCA	06/08/92	WEEKS WELDING & REPAIR	\$4.00	\$4.00	PCT#1-SHORTEN CHAIN ON SAW
50429-APCA	06/08/92	WERTS DIESEL SERVICE	\$15.00	\$15.00	PCT#2-STEAM CLEAN FUEL TANK
50430-APCA	06/08/92	WEST PUBLISHING COMPANY	\$28.00	\$19.00 \$9.00	D A-ACCT#417636300/TX RLS CT-ST&FD 92PA D A-ACCT#417636300/TX RLS CT-ST&FD 92PA
50431-APCA	06/08/92	WEST SIDE FURNITURE	\$82.90	\$21.95 \$60.95	PCT#4-CHAIN FOR SAW PCT#2-BAR&CHAIN FOR SAW
50432-APCA	06/08/92	WESTERN AUTO ASSOCIATE STORE	\$25.25	\$11.98	PCT#4-(2)BAR&CHAIN OIL

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

08 JUN 1992

THE SOFTWARE GROUP INC

Approved Disbursements
ALL Checking Accounts
Disbursements Made from 06/01/92 thru 06/08/92

PAGE 11

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$9 98	CO MAINT-(1=2)EDGER BLADES FOR SNAPPER MOWER
				\$3 29	CO MAINT-(1)BELT
50433-APCA	06/08/92	WILLIAM O. STINSON	\$84.78	\$84.78	PCT#2- '90 CHEVY. REPAIR&TOWING
50434-APCA	06/08/92	WINNSBORO PHARMACY	\$13.82	\$13.82	IND-MARY WHITE/PRESCRIPTION#R076794
50435-APCA	06/08/92	WINNSBORO POLICE DEPT	\$105.00	\$105.00	WARRANT FEES/#91-209, #91-211, #91-211A(ROMERO)
50436-APCA	HC 06/08/92	FIRST NATIONAL BANK GILMER	\$400,000.00	\$400,000.00	CD#21719 PURCHASED@ 25%(105days) TO MATURE 9/21/92
Total for APCA - Accounts Payable Clearing Account			\$1,542,334.53		

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

03 JUN 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 06/01/92 thru 06/08/92

PAGE 12

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
487-FNB INS	HC 05/03/92	RISK FUNDING ALTERNATIVES	\$13,778 10	\$13,778 10	MONTHLY INS COSTS FOR JUNE '92
488-FNB INS	HC 05/03/92	RISK FUNDING ALTERNATIVES	\$7,592 68	\$7,592 68	UPS017CLAIMS EMP, DEP, COBRA CUTOFF DATE 05/31/92
Total for FNB INS - INSURANCE			\$21,370 78		
Grand Total			\$1,563,705.31		

Everett Dean
County Judge, Everett Dean

Gaddis Lindsey
Commissioner Pct.#1, Gaddis Lindsey

Tommy L. Stanley
Commissioner Pct.#2, Tommy L. Stanley

David Royd
Commissioner Pct.#3, David Royd

Tommy Eatherton
Commissioner Pct.#4, Tommy Eatherton

FILED
REX A. SHAW
CO. CLERK
JUN 9 1992
UPSHUR COUNTY, TX

VOL 39
P. 215

UPSHUR COUNTY TREASURER'S MONTHLY REPORT
AND COMMISSIONERS COURT AFFIDAVIT

MAY 1, 1992 THROUGH MAY 31, 1992

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	ENDING BALANCE	DEMAND BALANCE	TIME DEPOSITS	TOTAL DEPOSITS
OPERATING ACCOUNT	3,699,914.44	439,013.52	497,700.431	3,641,227.53	-33,772.47	3,675,000.00	3,641,227.53
OPERATING '90' AVAILABLE SCHOOL	218,588.52	69,791.13	0.00	288,379.65	91,494.30	196,885.35	288,379.65
OPERATING '89' PERMANENT SCHOOL	959,392.04	610.55	0.00	960,002.59	10,909.75	949,092.84	960,002.59
INSURANCE ACCOUNT	355,766.54	45,614.20	42,281.030	359,099.71	54,099.71	305,000.00	359,099.71
PAYROLL CLEARING	50.00	780.00	780.00	50.00	50.00	0.00	50.00
TOTALS	5,233,711.54	555,809.40	540,761.46	5,248,759.48	122,781.29	5,125,978.19	5,248,759.48

INDEBTEDNESS

1977	CERTIFICATES OF OBLIGATION	224,000.00
1985-A	CERTIFICATES OF OBLIGATION	300,000.00
1987	CERTIFICATES OF OBLIGATION	175,000.00
1991	CERTIFICATES OF OBLIGATION	1,995,000.00
	OTHER INDEBTEDNESS	93,218.01

AFFIDAVIT

The above information is found to be true and correct.

Everett Dean
County Judge, Everett Dean

Gaddis Lindsey
Commissioner, Pct. #1, Gaddis Lindsey

Tommy Stanley
Commissioner, Pct. #2, Tommy Stanley

David Koyd
Commissioner, Pct. #3, David Koyd

Tommy Eatherton
Commissioner, Pct. #4, Tommy Eatherton

VOL. 39 PG 216

TO: BOBBIE

FROM:



OFFICE OF
CRIMINAL DISTRICT ATTORNEY
UPSHUR COUNTY JUSTICE CENTER
405 NORTH TITUS ST.
GILMER, TEXAS 75644
903-843-5513

SUBJECT: COMMISSIONER'S COURT AGENDA

DATE June 1, 1992

Please put the matter on the agenda for the next Commissioner's Court meeting for approval for Bob Nisbett to attend a seminar on June 24-27. Information regarding same is enclosed. If you have any questions, please call me.

Thank you,

Terri

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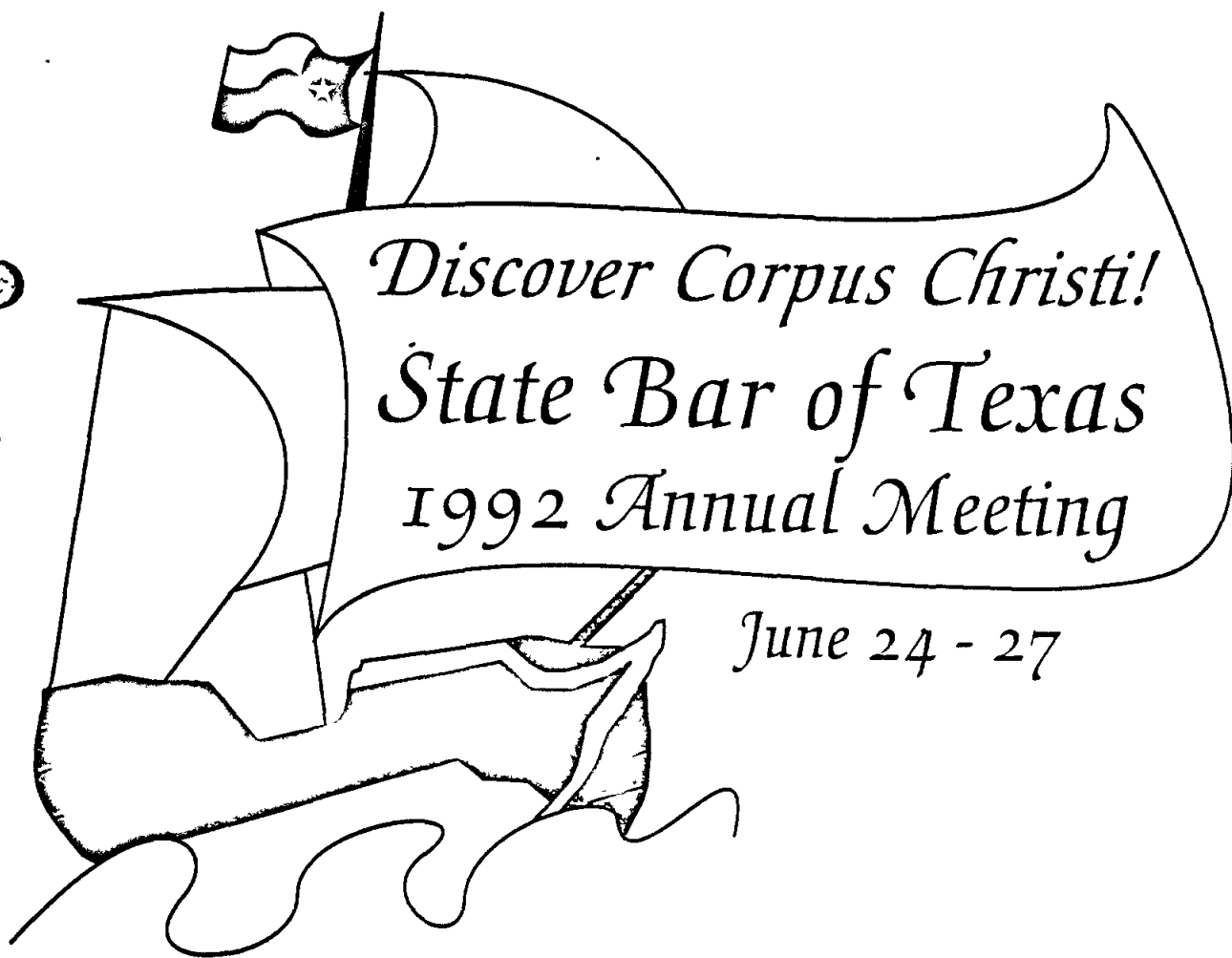
BY

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BY

Annual Meeting and CLE Seminars



June 24 - 27

Quincentenary 1492 - 1992

CALENDAR OF EVENTS

VOL 39 NO 219

MONDAY June 22

Moot Court (all-day)

TUESDAY June 23

Exhibitor Move-in

Golf Tournament

Moot Court (all-day)

SBOT Board of Directors Dinner

WEDNESDAY June 24

Morning

(7 30am-6 00pm)

Registration Hours

(8 30am-6 00pm)

Exhibit Hours

ADR Resource Booth(all-day)

Child Care (all-day)

Moot Court (all-day)

News Media Room (all-day)

Practical Computer Seminar (all-day)

TLA & Spouse Hospitality Booth (all-day)

TTLA Breakfast

TTLA FANS Meeting

TTLA Seminar

Luncheons

James C. Watson Inn Luncheon with Board of Directors

Practical Computer Seminar Luncheon

SBOT Board of Dir. & Former Dir. Spouse Luncheon

TADC Luncheon

TTLA Luncheon

Afternoon

Computer Section Meeting

James C. Watson Inn of Former Officers and Directors Meeting

Legal Asst. Div. Seminar - "Discovery Budgets & Pro Bono"

LEXIS Training

Responsible Rights: Government in the Sunshine Seminar

TADC Board Meeting

TADC Executive Committee Meeting

TTLA Meeting

Evening

Legal Aspects of the Art Committee Reception

Pre-Teen - Dinner and Fun at Putt-Putt

St. Mary's University School of Law Cocktail Reception

Teen - Dinner and Fun at Putt-Putt

TADC Judicial Reception

Texas Bar Foundation Fellows Dinner

TTLA Reception

THURSDAY June 25

Morning

(7 30am-6 00pm)

Registration Hours

(8.30am-6:00pm)
Exhibit Hours

ADR Resource Booth (all-day)

Child Care (all-day)

Doing Business in the New Texas Seminar (all-day)

Legal Adm. Div. Seminar - "Litigation Support"

Legal Adm. Div. Seminar - "Policies in Writing..."

LEXIS Training (all-day)

Moot Court Semifinals

News Media Room (all-day)

Prayer Breakfast sponsored by Christian Legal Society

Pre-Teen - Texas State Aquarium, Playland at the Beach, and Museum

South Texas College School of Law Alumni Breakfast

Spouse Tour - Sights & Homes Tour with Lunch and Program at Country Club

Teen - King Ranch with Lunch and Bowling

Texas Bar Foundation Board of Trustees Breakfast

TLA & Spouse Hospitality Booth (all-day)

Ultimate Trial Notebook Seminar (all-day)

Luncheons

Doing Business/Influence of Spain Joint Luncheon

Harvard Law School Annual Meeting/Reception

Legal Asst. Div. Joint Board of Directors Meeting

Ultimate Trial Notebook Luncheon

Afternoon

Business Law Section Meeting

Corporate Counsel Section Meeting

Environmental & Natural Law Section Meeting

History & Traditions of the Bar & Historical Preservation Committee Meeting

Influence of Spain on the Texas Legal System Seminar

Legal Adm. Div. Seminar - "Personnel Nuts & Bolts"

Legal Adm. Div. Seminar - "Basic Budgeting..."

Legal Asst. Div. Joint Board of Directors Meeting

Legal Asst. Div. Outgoing Board Meeting

Legal Asst. Div. Seminar - "Bankruptcy"

Legal Asst. Div. Seminar - "Medical Malpractice"

Moot Court Finals

Resolutions Committee Meeting

Resolutions Committee Registration

Evening

(7:00pm-10:00pm)

Exhibits/Registration Open

Construction Law Section Reception sponsored by Gleason, Peacock & Roy

Intellectual Property Law Section Reception

Legal Adm. Division Hospitality Room

Legal Asst. Division Cruise

Moot Court Reception

National Lesbian & Gay Lawyers Assoc. Reception

TEX-ABOTA Reception

Texas Tech Law School Alumni Reception

U of H Law Alumni Assoc. Reception

WELCOME PARTY

FRIDAY June 26

Morning

(7.30am-4.00pm)

Registration Hours

(8 30am-5.30pm)
Exhibit Hours

(6:30pm-8:00pm)
Exhibitor Move-out

ADR Resource Booth (all-day)

Administrative & Public Law Section Meeting

Americans with Disabilities Act Training (all-day) (call Texas Lawyers Care for info.)

Antitrust & Business Litigation Section Meeting/CLE Seminar

Aviation Law Section Meeting

Bar Leaders Breakfast

Baylor Law School Alumni Breakfast

CLE Video - "Basics of Divorce Practice"

CLE Video - "Malpractice Insurance"

CLE Video - "Maximizing Firm Profitability"

Construction Law Section Council Breakfast

Construction Law Section Meeting

Consumer Law Section Council Breakfast/Meeting

Entertainment & Sports Law Section Meeting

Family Law Section Council Breakfast

GENERAL SESSION

Government Lawyers Section Breakfast/Meeting

Intellectual Property Law Section Council Breakfast

Justice of the Peace Section Meeting

Juvenile Law Section Meeting

Law Student Div. Board of Directors Meeting

Legal Asst. Div. Outgoing Board Meeting

Leg. Asst. Div. Seminar - "Managing a Paper Case"

Leg. Asst. Div. Seminar - "Federal Procedures..."

LEXIS Training (all-day)

Litigation Section Breakfast/Meeting

Military Law Section Meeting

Municipal Judges Section Meeting

News Media Room (all-day)

Pre-Teen - Nature Walk, Lunch and Athletic Club (all-day)

Taxation Law Section Meeting

Teen - State Aquarium, Lunch and Windsurfing (all-day)

TBLS Meeting

TLA Board Meeting and Annual Meeting

TLA & Spouse Hospitality Booth (all-day)

TYLA Past Presidents' Breakfast

TYLA Great Debate

Women and the Law Section Council Breakfast

Women and the Law Section Meeting

Luncheons

Construction Law Section Luncheon

Criminal Justice Section Luncheon/Meeting

Family Law Section Luncheon

General Practice Section Luncheon/Meeting

Health Law Section Council Luncheon

Intellectual Property Law Section Luncheon

Labor & Employment Section Luncheon

Legal Admin. Division Luncheon/Meeting

Legal Asst. Div. Luncheon

Military Law Section Luncheon

Municipal Judges Section Luncheon

Real Estate, Probate & Trust Section Council Luncheon

Taxation Section Luncheon

TYLA Luncheon

Afternoon

Agricultural Law Committee Meeting

Appellate Practice & Advocacy Section Meeting/Program

CLE Video - "Doing Business Under the New Texas Limited Liability Act"

CLE Video - "Examining the Jury Panel"

CLE Video - "RAMBO Litigation Tactics..."

Concerns of African American Lawyers Section Meeting

Consumer Law Section Meeting

Family Law Section Meeting

Gulf Coast Disability Lawyers Assoc. Seminar "Social Security Disability Law"

Health Law Section Meeting

Hispanic Issues Section Meeting

Individual Rights & Responsibilities Section Meeting

Intellectual Property Law Section Annual Meeting

International Law Section Meeting/Symposium

Judicial Section Executive Committee Meeting

Labor & Employment Section Meeting

Leg. Adm. Div. Seminar - "Rightsizing Tailoring Your Firm..."

Leg. Adm. Div. Seminar - "Cost Containment and Recovery"

Leg. Asst. Div. Seminar - "Ethics"

Leg. Asst. Div. Seminar - "Litigation Procedures"

Oil, Gas & Mineral Law Section Meeting

Public Utility Law Section Meeting

Real Estate, Probate & Trust Law Section Meeting

School Law Section Officers & Directors Meeting

School Law Section Meeting/CLE Seminar

Spouse Tour - Jewels & Dress Designing

Spouse Tour - Heritage Homes & Museum of Science & History

Texas Center for the Judiciary Board Meeting

TYLA Annual Meeting

Evening

Appellate Practice & Advocacy Section Reception

4

Hispanic Issues Section Reception

Intellectual Property Law Section Reception

Leg. Asst. Div. Reception

PRESIDENTS PARTY & RECEPTION

Pre-Teen - Picnic and Rollerskating

Pro Bono Reception sponsored by Texas Lawyers Care

Teen - Picnic and Playland at the Beach

TYLA Midnight Mambo & All Night Taco & Enchilada Bar

SATURDAY June 27

Morning

(8 00am-10 00am)
Exhibitor Move-out

Assistance to Local Bars Committee Meeting

Intellectual Property Law Section Breakfast/Seminar

Leg. Asst. Div. New Directors and Chairpersons Orientation/Breakfast

Leg. Asst. Div. Seminar - "Leg. Asst. Role in Delivery of Legal Services"

State Bar of Texas Board of Directors Meeting

State Bar of Texas Past Presidents' Breakfast

Luncheon

Leg. Asst. Div. Annual Luncheon

Afternoon

Leg. Asst. Div. Annual Meeting

Leg. Asst. Div. Farewell Social

SUNDAY June 28

Leg. Asst. Incoming Board Meeting & Lunch (all-day)

THE ULTIMATE TRIAL NOTEBOOK

A View From The Bench

Corpus Christi • June 25, 1992 • Bayfront Plaza Convention Center
Cosponsored by the Litigation Section of the State Bar of Texas

PURPOSE AND SCOPE

IT'S BACK! Last year over 1,600 attorneys were present at what may have been the largest attended CLE event ever held. And those who were there overwhelmingly agreed that it was one of the very best CLE programs they had ever attended.

This special fourth edition of the Ultimate Trial Notebook, presented exclusively at the State Bar's Annual Meeting, will feature district court judges giving their unique perspectives on the essential components of a trial. They, together with the other speakers, are among the finest of the already superlative faculties of the State Bar's tremendously successful advanced courses. The notebook itself will consist of forms, checklists, and arguments – a "form" trial notebook that every registrant can use at trial.

REMEMBER: Only those who register for the Annual Meeting may attend and receive The Ultimate Trial Notebook.

CREDIT HOURS

Full attendance will qualify you for 6.25 hours credit (including 1.00 hour ethics credit) which will apply towards M.C.L.E., the College of the State Bar of Texas, and the Texas Board of Legal Specialization in Civil Trial Law, Civil Appellate Law and Personal Injury Trial Law.

PROGRAM

8:00 Registration

8:45



Moderator:
Honorable David E. Keltner,
Fort Worth
Course Director
Haynes and Boone

9:00



PRETRIAL CONFERENCE AND SCHEDULING ORDERS
(.50 hour)
Honorable Joseph B. Morris, Dallas
Judge, 101st District Court

9:30



MOTIONS IN LIMINE (.50 hour)
Paula Sweeney, Dallas
Misko, Howie & Sweeney



JUDGE'S PERSPECTIVE
Honorable Lupe Rivera, El Paso
Judge, 168th District Court

10:00



VOIR DIRE (.50 hour)
Jackie Robinson, Fort Worth
Shannon Gracey Ratliff & Miller



JUDGE'S PERSPECTIVE
Honorable William Hughes, Jr.,
Fort Worth
Of Counsel, Cantey & Hanger

10:30

-break-
(Sponsored by the Texas Court Reporters Association)

10:50



OPENING STATEMENT
(.50 hour)
Jim M. Perdue, Houston
Perdue & Todesco

11:20



PACKAGING DISCOVERY FOR TRIAL (.50 hour)
Paul N. Gold, Houston
Friedman, McKernan & Gold

VOL 39 NO 222
3RD ANNUAL PRACTICAL COMPUTER SEMINAR

Corpus Christi • June 24, 1992 • Bayfront Plaza Convention Center

Cosponsored by the Computer Section and the Professional Efficiency and Economic Research (PEER) Committee of the State Bar of Texas

ACT NOW! You must register for the Annual Meeting in order to attend and receive the written materials, which will be available only at the course. To obtain an Annual Meeting registration form, fill out and return the postcard in the April or May issue of the *Texas Bar Journal*. For further information, call 512/463-1517.

All registrants must register & pick up books in the Exhibit Hall before going to the seminar in the Ballroom.

PURPOSE AND SCOPE

This 3rd Annual Practical Computer Seminar will introduce a different format to better serve the attorney interested in expanding his or her knowledge of the computer. We will again offer the Novice Track for those just beginning to utilize the computer in their own office. However, instead of separate tracks for the advanced or expert user, concurrent sessions will be offered throughout the day in a variety of high interest topics.

Speakers will demonstrate various personal computer hardware and software for IBM compatible and Apple Macintosh computers. Overhead projections of the computer screen will be a part of the presentations, as will a speaker's conference/resource room for in-depth visits between participants and speakers.

The majority of the topics on this Seminar were not designed for philosophical discussions on the finer points of computer theory, but rather where lawyers and staffs will be able to "kick the tires" and try out the

computer systems on display. Those topics which deal specifically with the legal aspects of computer technology will be highlighted for your convenience.* The speakers represent a cross section of areas of practice; including solo practice, large firm, family law, real estate, commercial, tax, litigation, government, and the like.

A meeting of the Computer Section of the State Bar will be held at the conclusion of the seminar.

CREDIT HOURS

Full attendance will qualify you for 5.00 hours credit (including 1.00 hour ethics credit) which will apply towards MCLE and the College of the State Bar of Texas. This course has been approved by the Texas Board of Legal Specialization for certification and recertification continuing education requirements in the amount of 3.00 credit hours in all current fields of law.

MCLE COURSE NUMBER: 000120032

PROGRAM

NOVICE TRACK

8:45



Moderator:
Peggy F. McQuaid, Houston
Administrator
Arnold, White & Durkee

9:00 BASIC OFFICE PRACTICES (.75 hour)
Robert A. Sparks, Cleburne
Law Office of Robert A. Sparks

9:45 -break-

10:00 INTRODUCTION TO WORDPERFECT (1.00 hour)
Richard R. Orsinger, San Antonio
Attorney at Law

11:00 LOCAL AREA NETWORKS (1.00 hour)
Robert D. Kimball, Amarillo
Gibson, Ochsner & Adkins

12:00 -Lunch (Vendor Time)

2:00 TIME AND BILLING (.75 hour)
Charles H. Awalt, Dallas
Law Office of Charles H. Awalt

2:45 -break-

3:00 AUTOMATED LITIGATION SUPPORT ON THE P. C. (.75 hour)
William O. Goodman, Austin
Assistant Attorney General
Consumer Protection Division

3:45 DATABASE PLANNING (.75 hour)
James E. Hambleton, Irving
Executive Director, Law Library
Dallas/Fort Worth School of Law

4:30 -Adjourn to Section Meeting-



UPSHUR COUNTY LIBRARY MONTHLY REPORT
FOR THE MONTH OF MAY 1992

VOL 39 PG 223

REGISTRATION REPORT

Previous balance	Cards	2,153	Individuals	5,866
Added from city	cards	26	individuals	76
Added from county	cards	54	individuals	152
Total added for month	cards	80	individuals	228
Current balance	Cards	3,233	Individuals	6,094

CATALOGING REPORT

Total holdings as of	MAY 1, 1992	52,951
Adult books added	215	
Juvenile books added	21	
Total books added		236
Non-book items added		19
Total materials added		255
Books withdrawn	0	
Non-book items withdrawn	0	
Total withdrawn	0	
Net Total materials added		255
TOTAL HOLDINGS TO DATE		53,206

CIRCULATION REPORT

Materials circulated as of	MAY 1, 1992	31,897
Adult books circulated	2,760	
Juvenile books circulated	1,529	
Total books circulated		4,289
Pictures circulated	0	
Records circulated	27	
Adult cassette tapes	30	
Juvenile cassette tapes	10	
Video tapes	250	
Filmstrips	0	
Magazines	6	
Puzzles	4	
Total non-book materials circulated		327
Interlibrary loans-books	21	
Non-book interlibrary loans	15	
Total interlibrary loans		36
Total circulation for the month		4,652
TOTAL FOR THE YEAR		36,549

OTHER LIBRARY ACTIVITIES

Reference questions	monthly	862	to date	7,352
Patrons entering library	monthly	2,702	to date	17,947
Volunteer hours logged	monthly	48	to date	546
Use of conference room	monthly	13	to date	102
Use of Activity Center	monthly	26	to date	223
Library programs	monthly	11	to date	15
Attendance at programs	monthly	714	to date	820

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Date:

**COMMISSIONER COURT
ATTENDANCE SHEET**

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