



# UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS  
6-22-92

VOL 39 PG 225

Commissioners Court met in special session with all members present.

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

George McClelland met with the court concerning the rural addressing and mapping for the 911 system. He stated that he had developed a low cost system for several other counties and then made some recommendations to the county. The list of recommendations is attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the permit application of Southwestern Bell Telephone to install a buried cable within ROW of White Oak Road. Motion carried, copy of permit attached and specifications and maps are on file in the county clerk's office.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the special road use agreement by Bradley contractors to haul logs on Ginger, Dahlia and Lavender Roads. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the special road use agreement by John Davidson Logging to haul logs on Lemon Road. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the special road use agreement by Dunlap & Son to haul logs on Aspen Road. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Stanley to approve the permit application of Bruce Sanders to install a culvert within ROW of Ironwood Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the payroll changes of Teresa Kimbrough and Melvin Dodd. Motion carried, copy attached.

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


A bid was opened for land sold for taxes. Total taxes owed are 4,578.86 and the bid was from Vira Lange for 4,000.00. Motion by Tommy Eatherton seconded by Gaddis Lindsey to accept the bid. Motion carried, copy attached.

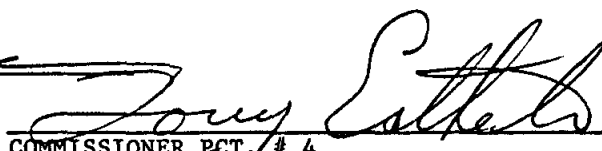
Judge Dean told the court about a person who had owned a mobile home and had never gotten a tax statement on it until just before he sold it. After he sold it, he was told by the appraisal district that he was responsible for all the taxes up to the present time. The man has said he will pay the part of the tax that is due for the time he owned it but will not pay for the other. It was decided to not do anything about this until the court had talked to the tax assessor and the appraisal district.

Motion by Tommy Eatherton seconded by Tommy Stanley to approve Ray Roeder as the ADA Co-Ordinator. He will be in charge of the buildings and grounds for the county. Motion carried.

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

  
COUNTY JUDGE

  
COMMISSIONER PCT. # 1

  
COMMISSIONER PCT. # 4

  
COMMISSIONER PCT. # 2

  
COMMISSIONER PCT. # 3

RECOMMENDATIONS  
FOR  
UPSHUR COUNTY RURAL ADDRESSING

1. Begin investigating possible financing methods for the addressing project.
2. Investigate methods to accomplish the project:
  - A. All work with Upshur County personnel
  - B. A turnkey project with an outside firm
  - C. Combination of the above.
3. Plan the Upshur County organization to accomplish the initial addressing and to maintain the system in the future. As a minimum there should be a Project Representative with overall responsibility for the project.
4. Appoint an Upshur County Rural Addressing Committee to begin planning and to develop county addressing standards for approval by the Commissioners Court. Representatives should include the following:
  - A. Law Enforcement
  - B. EMS
  - C. Fire Departments
  - D. US Postal Service
  - E. Appraisal District
  - F. County Road & Bridge
  - G. Schools
  - H. Telephone Company
  - I. Other Utilities-Water, Gas, Power
  - J. General Public

This committee should also develop a definite plan to do the initial identification of rural residents as address assignment is accomplished

5. Begin work as soon as possible on the first essential phases:
  - A. A county road map with all road shown and identified by name or number
  - B. Erection of county road signs

In summary, a successful rural addressing project is difficult and time-consuming. Its success is dependent upon good planning and organization.

George McClelland  
June 20, 1992

THE UPSHUR COUNTY COMMISSIONERS COURT  
BOX 39  
GILMER, TEXAS 75644

VOL 39 PG 227  
DATE May 26, 1992  
ORDER NO. D488444

FORMAL NOTICE IS HEREBY GIVEN AND REQUEST MADE THAT SOUTHWESTERN BELL TELEPHONE  
COMPANY PROPOSES TO PLACE buried cable WITHIN THE RIGHT-OF-WAY OF COUNTY  
ROAD White Oak Rd. AS FOLLOWS:

Beginning at the county line approximately 750' west of Morgan St. and proceeding  
west along the north side of White Oak Rd. for approximately 1130' with a lateral cable  
crossing under White Oak Rd. at approximately 1080' from the beginning point, as shown  
on the attached prints. (3, 4, & 5)

THE LOCATION AND DESCRIPTION OF THE PROPOSED CONSTRUCTION AND APPURTENANCES IS  
MORE FULLY SHOWN BY THE ATTACHED DRAWING AND PLAT. THE LINE WILL BE CONSTRUCTED  
AND MAINTAINED ON THE COUNTY RIGHT-OF-WAY AS DIRECTED BY THE COUNTY COMMISSIONERS  
COURT IN ACCORDANCE WITH CURRENT UPSHUR COUNTY SPECIFICATIONS.

IT IS EXPRESSLY UNDERSTOOD THAT THE UPSHUR COUNTY COMMISSIONERS COURT DOES NOT  
PURPORT HEREBY, TO GRANT ANY RIGHT, CLAIM, TITLE, OR EASEMENT IN OR UPON THIS  
COUNTY ROAD. IT IS FURTHER UNDERSTOOD THAT IN THE FUTURE, SHOULD FOR ANY REASON  
UPSHUR COUNTY NEED TO WORK, IMPROVE, RELOCATE, WIDEN, INCREASE, ADD TO, OR IN  
MANNER CHANGE THE STRUCTURE OF THIS RIGHT-OF-WAY, THIS LINE, IF AFFECTED, WILL  
BE MOVED UNDER THE DIRECTION OF THE UPSHUR COUNTY COMMISSIONERS AND SHALL BE  
RELOCATED AT THE COMPLETE EXPENSE OF THE OWNER.

IT IS FURTHER UNDERSTOOD AND AGREED THAT UPSHUR COUNTY ASSUMES NO LIABILITY FOR  
DAMAGES TO ANY LINE, POLE, CONSTRUCTION, OR APPURTENANCES IN THE NORMAL  
MAINTENANCE OF THE COUNTY ROAD.

ALL WORK ON THE COUNTY RIGHT-OF-WAY SHALL BE PERFORMED IN ACCORDANCE WITH THE  
COUNTY COMMISSIONER'S INSTRUCTIONS. THE INSTALLATION SHALL NOT DAMAGE ANY PART  
OF THE HIGHWAY AND ADEQUATE PROVISIONS MUST BE MADE TO CAUSE MINIMUM INCONVENIENCE  
TO TRAFFIC AND ADJACENT OWNERS.

WITH APPROVAL OF THE COMMISSIONERS COURT, CONSTRUCTION WILL BEGIN ON OR AFTER  
10th DAY OF June 19 92.

FIRM SOUTHWESTERN BELL TELEPHONE CO.

BY B. R. Callinor

TITLE Manager-Engineering(Design)

ENGINEERING DEPT.

ADDRESS 301 MAMON DR.

LONGVIEW, TEXAS 75604

APPROVED:

Tommy L. Staley  
David D. Dyer  
Tommy L. Staley

(THIS FORM TO BE SUBMITTED IN DUPLICATE FOR EACH PROPOSED INSTALLATION.)

VOL 39 PG 228

REF: CMAPS  
REPORT: SN4DSOWO

DISTRIBUTION SERVICES  
SN4 - SUMMARY  
POST-TRANSMISSION

PAGE: 1  
DATE: 06/08/92  
TIME: 10.55.05

JOB ORDER AUTHORIZATION NUMBER: D488444  
DETAILED WORK ORDER (ASSOCIATED GCE: G921232 )

PEC: T WIRE CENTER/LOCATION CODE: 214759 / TV3759 CMAPS ID: ISD05278

TITLE: RAI-WHITE OAK RD-E. MOUNTAIN RD

NATURE AND NECESSITY:

THIS ORDER IS ISSUED TO RELIEVE THE BLOCKED 25 PAIR CABLE FROM  
MORGAN RD. TO THE WEST TO THE EXCHANGE BOUNDARY. THE RAI IS PLACED  
TO ESTABLISH THE T.P.I. FOR THIS AREA. F-1 PAIRS TO THIS BOX WILL  
BE F-2 TEMPORARILY UNTIL THE NEW SLC-96 IS ACTIVATED AT WHATLEY RD.  
IN THE NEAR FUTURE.

ROUTE: 4 TAX DIST.: GJ-001,003,018,UA-018 CONTRACT COST: \$12,400  
TOTAL # PAIRS THROWN: 425 TOTAL RECON: 20 INPUT: KAT

LAST UPDATE BY: DATE: TIME: OPT:  
FCC AUTH REQ'D: GROUPID: PT CLEARANCE: CP  
COP: B (OSP ) PRORATE INDICATOR: 1  
SERVICE DESIRED: 06-30-92 100% IN SERVICE: 06-30-92 LONG/SHORT: S

PREP BY: DATE: RC: S82044600 TEL #: 903-237-3495  
APPROVED: DATE:

D.R. Lathimer 6-9-92  
Mgr.-Eng.(Design)

M. H. Weger 6/10/92  
Area Mgr.-Eng.(Design)

GROSS EXPEND (G+X)	:	\$	29,400
PLANT PET (P)	:	\$	1,000
NET REQMENTS (G+X-S)	:	\$	29,400
NET CAP REQ (G+X-I)	:	\$	29,400
NET CAP EXP (G+X-I-S)	:	\$	29,400
EXPENSE REQ (E)	:	\$	4,400

CEC CODE		AUTHORIZED DOLLARS
DCDSIGRFO	:	\$ 23,300
DDRPIGRFO	:	\$ 100
	:	\$ 0
	:	\$ 0
	:	\$ 0
TOTAL	:	\$ 28,900

PROPRIETARY  
NOT FOR USE OR DISCLOSURE OUTSIDE SWBT EXCEPT UNDER WRITTEN AGREEMENT

REF: CMAPS  
REPORT: SN4DSDWODISTRIBUTION SERVICES  
SN4-ACCOUNTS CHARGEABLE  
POST-TRANSMISSIONPAGE: 1  
DATE: 06/08/92  
TIME: 10.55.05JOB ORDER AUTHORIZATION NUMBER: D488444  
DETAILED WORK ORDER (ASSOCIATED GCE: G921232 )

PEC: T WIRE CENTER/LOCATION CODE: 214759 / TV3759 CMAPS ID: ISD05278

TITLE: RAI-WHITE OAK RD-E. MOUNTAIN RD

PAC	PLTADD(CAP) EXPENSE(EXP) (G/E)	COST OF REMOVAL (X)	PLANT RETIRED (P)	SALVAGE (S)	REUSED MATERIAL (I)
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\*\*\*\* LOCCODE: TV3759 \*\*\*\*

CAPITAL :

45C	28,800				
45X		200	1,000		
622X		300			
645C	100				

CAP TOTAL:	28,900	500	1,000		
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PROPRIETARY  
NOT FOR USE OR DISCLOSURE OUTSIDE SWBT EXCEPT UNDER WRITTEN AGREEMENT

VOL 39 PG 230

REF: CMAPS  
REPORT: SN4DSDWO

DISTRIBUTION SERVICES  
SN4-ACCOUNTS CHARGEABLE  
POST-TRANSMISSION

PAGE: 2  
DATE: 06/08/92  
TIME: 10.55.05

JOB ORDER AUTHORIZATION NUMBER: D488444  
DETAILED WORK ORDER (ASSOCIATED GCE: G921232 )

PEC: T WIRE CENTER/LOCATION CODE: 214759 / TV3759 CMAPS ID: ISD05278

TITLE: RAI-WHITE OAK RD-E. MOUNTAIN RD

PAC	PLTADD(CAP) EXPNSE(EXP) (G/E)	COST OF REMOVAL (X)	PLANT RETIRED (P)	SALVAGE (S)	REUSED MATERIAL (I)
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EXPENSE :

45M 3,800

645M 600

EXP TOTAL: 4,400

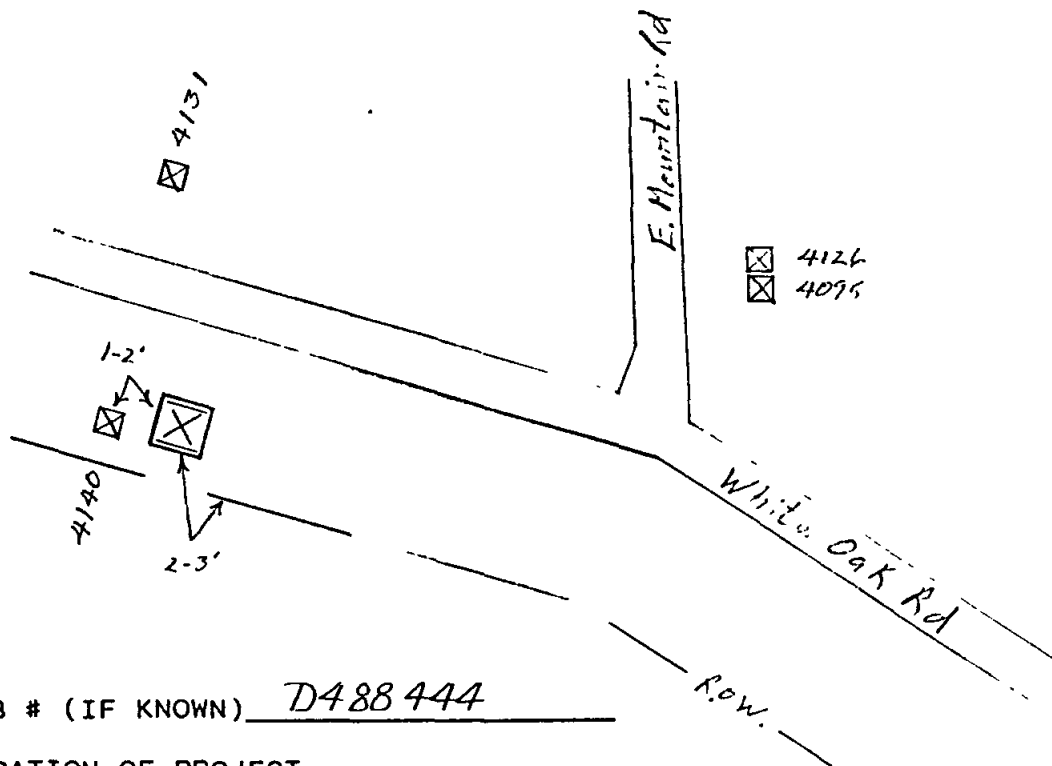
AUTHORIZATION TOTALS:

TOTAL CAP:	28,900	500	1,000
TOTAL EXP:	4,400		

PROPRIETARY

NOT FOR USE OR DISCLOSURE OUTSIDE SWBT EXCEPT UNDER WRITTEN AGREEMENT

## THREE WAY AGREEMENT

VOL 39 PG 231F.D.I.  
(SAC BOXES)R.T.  
LOOP ELECTRONIC INTERFACESWIRE CENTER 759 LongviewJOB # (IF KNOWN) D488444

LOCATION OF PROJECT \_\_\_\_\_

I HAVE EXAMINED AND CONCUR WITH THE LOCATION OF THE FDI/RT AS DESCRIBED ABOVE, OR AS SHOWN ON THE ATTACHED WORK PRINT.

Billy R. Callinane

MANAGER-ENGINEERING DESIGN

Delores Amitt

MANAGER-CONSTRUCTION

Chad

MANAGER-I/M

5-6-92

DATE

5-6-92

DATE

5-6-92

DATE

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned Bradley Contractor, 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) Ginger + Dakota +

1/2 mile up Lavender Road(s)

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.

Donald Harvey  
First Party Signature

RT1 Box 370  
Street or Box

Average Tex, 75630  
City, State and Zip Code

(903) - 755 - 2718  
Telephone

Henderson Tract  
Timber Tract

June 12, 1992  
Date Signed

Ernest R. Rame  
County Judge

Waddis Sunday  
Commissioner 1

Tommy L. Stalter  
Commissioner 2

David R. Rame  
Commissioner 3

Tommy Rame  
Commissioner 4

\_\_\_\_\_  
Date Signed

Permit issued for a period not to exceed 90 days.



SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned John Davidson 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) \_\_\_\_\_

Lemon Road

2.

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

3.

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

4.

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

5.

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

6.

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

John Davidson  
First Party Signature

Rt. 1 Box 281

Street or Box

Idabel, OK 74745

City, State and Zip Code

405-286-7922

Telephone

Latch Estate

Timber Tract

June 18, 1992

Date Signed

County Judge

Commissioner 1

Commissioner 2

Commissioner 3

Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned Dunlap & Son, 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) from 1002 up

Casper 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 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.

John N. Dunlap  
First Party Signature

RT1 Box 321  
Street or Box

Doddridge, Ark. 71834  
City, State and Zip Code

(501) 691-2250  
Telephone

Whilley  
Timber Tract

June 15, 1992  
Date Signed

Ernest Ben  
County Judge

Charles Lindsey  
Commissioner 1

Tommy P. Stanley  
Commissioner 2

David L. Ford  
Commissioner 3

Levy Esteban  
Commissioner 4

\_\_\_\_\_  
Date Signed

Permit issued for a period not to exceed 90 days.

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAYTO: THE UPSHUR COUNTY COMMISSIONERS COURT  
COUNTY OF UPSHUR  
GILNER, TEXASPRECINCT 3  
DATE 6-8-92

Formal notice is hereby given that Bruce Sanders  
whose principal address is Rt 3, Box 408 - Gilmer, Tx  
does propose to place a culvert  
within the ROW of County Road Shonwood Road  
as follows: 734-5778

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 Bruce Sanders

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

TO: PAYROLL DEPARTMENT  
VOL 34 PG 236

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

EFFECT 6-1-92  
(DATE & TIME)

EMPLOYEE Jeresa Kimbrough (D.A.)

SOCIAL SECURITY NO. \_\_\_\_\_ CLOCK NO. 433

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 checked="" type="checkbox"/> State Supplement	388.59	# 588.59

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) \_\_\_\_\_

CHANGE AUTHORIZED BY [Signature] DATE 6/11/02

CHANGE APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_

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

EFFECT 6-1-92  
(DATE & TIME)EMPLOYEE Melvin Dodd (Pct# 3)SOCIAL SECURITY NO \_\_\_\_\_ CLOCK NO 443

## THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		<u>3-11</u>
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		<u>4.97/HR</u>
<input type="checkbox"/> RATE		
<input type="checkbox"/>		

## REASON FOR THE CHANGE(S)

- |  |  |
|--|--|
| <input type="checkbox"/> HIRED               | <input type="checkbox"/> PROBATIONARY PERIOD COMPLETED |
| <input checked="" 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) Summer help - part-time  
employee / no benefits

CHANGE AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

CHANGE APPROVED BY David Ryzl DATE 6-8-92

UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

22 JUN 1992

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 06/09/92 thru 06/22/92

PAGE 1

CHECK #	HC Date	VENDOR	CHECK AMOUNT	INVOICE AMT	INVOICE DESCRIPTIONS
50439-APCA	06/09/92	JUVENILE PROBATION DEPT	\$40 00	\$10 00	D CT-JURY SEERVICE 5/18/92(BINGHAM)
				\$10 00	D CT-JURY SERVICE 5/18/92(NORRIS)
				\$10 00	D CT-CAUSE#10,407 5/20/92(NORRIS)
				\$10 00	D CT-CAUSE#449-91 5/26/92(NORRIS)
50440-APCA	06/09/92	J T HUDSPETH	\$10 00	\$10 00	D CT-GRAND JURY SERVICE 5/22/92
50441-APCA	06/09/92	DAVID WOODLE	\$20 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#10,526/JURY SERVICE 5/19/92
50442-APCA	06/09/92	HELEN HOLLINS	\$30 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#10,526/JURY SERVICE 5/19/92
				\$10 00	D CT-CAUSE#10,407/JURY SERVICE 5/20/92
50443-APCA	06/09/92	KENNETH ALAN SPENCER	\$50 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#10,526/JURY SERVICE 5/19/92
				\$10 00	D CT-CAUSE#10,407/JURY SERVICE 5/20/92
				\$20 00	D CT-CAUSE#217-90 JURY SERVICE 5/21-22/92
50444-APCA	06/09/92	MRS MILBA J CAMPBELL	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50445-APCA	06/09/92	JOSEPH ED BOCK	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50446-APCA	06/09/92	ROY LEE EMMONS	\$30 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$20 00	D CT-CAUSE#217-90 JURY SERVICE 5/21-22/92
50447-APCA	06/09/92	TERRI KAY FLOWERS	\$50 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#10,526/JURY SERVICE 5/19/92
				\$20 00	D CT-CAUSE#217-90 JURY SERVICE 5/21-22/92
				\$10 00	D CT-CAUSE#565-91 JURY SERVICE 5/28/92
50448-APCA	06/09/92	BEN EARL LEE	\$20 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#565-91 JURY SERVICE 5/28/92
50449-APCA	06/09/92	WAYNE D CALLARMAN	\$30 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$20 00	D CT-CAUSE#217-90 JURY SERVICE 5/21-22/92
50450-APCA	06/09/92	RAMONA GAIL LEWIS	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50451-APCA	06/09/92	ELLENDER HOLCOMB	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50452-APCA	06/09/92	AUDREY SHIPP	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50453-APCA	06/09/92	GEORGE ROBERT GLENN	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50454-APCA	06/09/92	DONNA VARNER	\$20 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#565-91 JURY SERVICE 5/28/92
50455-APCA	06/09/92	MARY HANBERLIN	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92

VOL 89 PG 238

UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

22 JUN 1992

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 06/09/92 thru 06/22/92

PAGE 2

VOL 39 PG 284

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
50456-APCA	06/09/92	CHERYL DENISE FINCH	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50457-APCA	06/09/92	DAVID MIJAH BAXTER	\$50 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$20 00	D CT-CAUSE#217-90 JURY SERVICE 5/21-22/92
				\$10 00	D CT-CAUSE#449-91 JURY SERVICE 5/26/92
				\$10 00	D CT-CAUSE#565-91 JURY SERVICE 5/28/92
50458-APCA	06/09/92	JOHN MICHAEL CANNON	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50459-APCA	06/09/92	BESSIE L MCDONALD	\$40 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#10,407/JURY SERVICE 5/20/92
				\$20 00	D CT-CAUSE#217-90 JURY SERVICE 5/21-22/92
50460-APCA	06/09/92	WILLIE GRANT	\$30 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#449-91 JURY SERVICE 5/26/92
				\$10 00	D CT-CAUSE#565-91 JURY SERVICE 5/28/92
50461-APCA	06/09/92	BRADFORD FRANKLIN SOBEY	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50462-APCA	06/09/92	RONALD LEE THORNTON	\$20 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#10,526/JURY SERVICE 5/19/92
50463-APCA	06/09/92	ANDY WOODFIN	\$20 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#449-91 JURY SERVICE 5/26/92
50464-APCA	06/09/92	BILLY GANN	\$20 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#565-91 JURY SERVICE 5/28/92
50465-APCA	06/09/92	TULLY MIKE FLOWERS	\$40 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#10,526/JURY SERVICE 5/19/92
				\$20 00	D CT-CAUSE#217-90 JURY SERVICE 5/21-22/92
50466-APCA	06/09/92	ROBERT ARNOLD DENTON	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50467-APCA	06/09/92	AUDIS LEDON WALLACE	\$20 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#449-91 JURY SERVICE 5/26/92
50468-APCA	06/09/92	JIMMY WAYNE ROSS	\$40 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#10,526/JURY SERVICE 5/19/92
				\$20 00	D CT-CAUSE#217-90 JURY SERVICE 5/21-22/92
50469-APCA	06/09/92	PAULA GAYE BRADLEY	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50470-APCA	06/09/92	PATRICIA ALAINE DONNELLY	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50471-APCA	06/09/92	WILLIAM ARNOLD DENTON	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50472-APCA	06/09/92	MARY FRANCIS SMITH	\$30 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#449-91 JURY SERVICE 5/26/92
				\$10 00	D CT-CAUSE#565-91 JURY SERVICE 5/28/92

UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

22 JUN 1992

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 06/09/92 thru 06/22/92

PAGE 3

CHECK #	HC DATE	VENDOR	CHECK AMOUNT	INVOICE AMT	INVOICE DESCRIPTIONS
50473-APCA	06/09/92	RANDY BOB ROWE	\$20 00	\$10 00 \$10 00	D CT-JURY SERVICE 5/18/92 D CT-CAUSE#565-91 JURY SERVICE 5/28/92
50474-APCA	06/09/92	LEE ANN JONES	\$30 00	\$10 00 \$10 00 \$10 00	D CT-JURY SERVICE 5/18/92 D CT-CAUSE#449-91 JURY SERVICE 5/26/92 D CT-CAUSE#565-91 JURY SERVICE 5/28/92
50475-APCA	06/09/92	J D MEANS	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50476-APCA	06/09/92	MARTY NEAL MCCURRY	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50477-APCA	06/09/92	MARTHA MARTIN	\$40 00	\$10 00 \$10 00 \$10 00 \$10 00	D CT-JURY SERVICE 5/18/92 D CT-CAUSE#10,526/JURY SERVICE 5/19/92 D CT-CAUSE#10,407/JURY SERVICE 5/20/92 D CT-CAUSE#449-91 JURY SERVICE 5/26/92
50478-APCA	06/09/92	BILLY RAY HARDEMAN	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50479-APCA	06/09/92	CANDACE MARIE TULL	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50480-APCA	06/09/92	LEAVELL WASHINGTON	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50481-APCA	06/09/92	CHARLES KEITH GAGE	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50482-APCA	06/09/92	SHIRLEY LEE	\$50 00	\$10 00 \$10 00 \$10 00 \$20 00	D CT-JURY SERVICE 5/18/92 D CT-CAUSE#10,526/JURY SERVICE 5/19/92 D CT-CAUSE#10,407/JURY SERVICE 5/20/92 D CT-CAUSE#217-90 JURY SERVICE 5/21-22/92
50483-APCA	06/09/92	MARTHA L GIBBONS	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50484-APCA	06/09/92	JOE ROY CASE	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50485-APCA	06/09/92	TERRY LYNN DECOURLEY	\$60 00	\$10 00 \$10 00 \$10 00 \$20 00 \$10 00	D CT-JURY SERVICE 5/18/92 D CT-CAUSE#10,526/JURY SERVICE 5/19/92 D CT-CAUSE#10,407/JURY SERVICE 5/20/92 D CT-CAUSE#217-90 JURY SERVICE 5/21-22/92 D CT-CAUSE#449-91 JURY SERVICE 5/26/92
50486-APCA	06/09/92	PAMELA LONG	\$30 00	\$10 00 \$10 00 \$10 00	D CT-JURY SERVICE 5/18/92 D CT-CAUSE#10,407/JURY SERVICE 5/20/92 D CT-CAUSE#565-91 JURY SERVICE 5/28/92
50487-APCA	06/09/92	DOUGLAS NATHIN STEGALL	\$20 00	\$10 00 \$10 00	D CT-JURY SERVICE 5/18/92 D CT-CAUSE#10,407/JURY SERVICE 5/20/92
50488-APCA	06/09/92	ALVIN WRAY WEST	\$30 00	\$10 00 \$20 00	D CT-JURY SERVICE 5/18/92 D CT-CAUSE#217-90 JURY SERVICE 5/21-22/92

VOL 34 PG 24D



UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

22 JUN 1992

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 06/09/92 thru 06/22/92

PAGE 4

VOL 34  
PS 244

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
50489-APCA	06/09/92	EDWIN SIDERS	\$30 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$20 00	D CT-CAUSE#217-90 JURY SERVICE 5/21-22/92
50490-APCA	06/09/92	PATRICIA BOOTHE	\$20 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#10,407/JURY SERVICE 5/20/92
50491-APCA	06/09/92	FLORENCE NORTON	\$20 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#449-91 JURY SERVICE 5/26/92
50492-APCA	06/09/92	BETTY JEAN LEMMONS	\$20 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#10,407/JURY SERVICE 5/20/92
50493-APCA	06/09/92	JERRY DELBERT DUGGER	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50494-APCA	06/09/92	CORA FRY	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50495-APCA	06/09/92	EARLENE WETHERBEE	\$20 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#449-91 JURY SERVICE 5/26/92
50496-APCA	06/09/92	ANNA MANES	\$40 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#10,526/JURY SERVICE 5/19/92
				\$10 00	D CT-CAUSE#10,407/JURY SERVICE 5/20/92
				\$10 00	D CT-CAUSE#449-91 JURY SERVICE 5/26/92
50497-APCA	06/09/92	DORIS RIEMEN	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50498-APCA	06/09/92	JOSEPH BILL FENLAW	\$20 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#10,526/JURY SERVICE 5/19/92
50499-APCA	06/09/92	DONALD DRAN NICHOLSON	\$20 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#565-91 JURY SERVICE 5/28/92
50500-APCA	06/09/92	JAMES ROBERT BENSON	\$20 00	\$10 00	D CT-JURY SERVICE 5/18/92
				\$10 00	D CT-CAUSE#565-91 JURY SERVICE 5/28/92
50501-APCA	06/09/92	AMY JEAN WALLER	\$10 00	\$10 00	D CT-JURY SERVICE 5/18/92
50502-APCA	MC 06/11/92	WAYNE YOUNG	\$200 00	\$200 00	CO'S WARRANT#2680F192/LEON MADDING(PRISONER@MISS TO TX)
50503-APCA	MC 06/13/92	GREGG COUNTY SHERIFF OFFICE	\$90 00	\$30 00	CO CT-CAUSE#20,809/PHIL DENNY,M D (CITATION)
				\$30 00	CO CT-CAUSE#20,809/LAURA CROSS(CITATION)
				\$30 00	CO CT-CAUSE#20,809/ANITA JOCOBS(CITATION)
50506-APCA	06/19/92	GASTON DEBERRY, III	\$10 00	\$10 00	D CT-GRAND JURY COMMISSIONER 6/05/92
50507-APCA	06/19/92	HENRY JACKSON	\$10 00	\$10 00	D CT-GRAND JURY COMMISSIONER 6/05/92
50508-APCA	06/19/92	YVONNE RAY	\$10 00	\$10 00	D CT-GRAND JURY COMMISSIONER 6/05/92

UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

22 JUN 1992

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 06/09/92 thru 06/22/92

PAGE 5

CHECK #	HC Date	VENDOR	CHECK AMOUNT	INVOICE AMT	INVOICE DESCRIPTION
50509-APCA	06/19/92	GARY PAUL COOPER	\$10 00	\$10 00	D CT-GRAND JURY COMMISSIONER 6/05/92
50510-APCA	06/19/92	VANCE GORMAN	\$10 00	\$10 00	D CT-GRAND JURY COMMISSIONER 6/05/92
50511-APCA	06/19/92	JEAN PILCHER	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50512-APCA	06/19/92	CHRISTINE VERA JORDAN	\$20 00	\$10 00	D CT-JURY SERVICE 6/8/92 D CT-CAUSE #10,599 JURY SERVICE 06/15/92
50513-APCA	06/19/92	DONNA ANN STINSON	\$20 00	\$10 00	D CT-JURY SERVICE 6/8/92 D CT-CAUSE #10,599 JURY SERVICE 06/15/92
50514-APCA	06/19/92	GEORGIA HOLCOMB	\$30 00	\$10 00	D CT-JURY SERVICE 6/8/92 D CT-CAUSE #446-90 JURY SERVICE 06/09-10/92
50515-APCA	06/19/92	JOHN WILEY WILKERSON	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50516-APCA	06/19/92	GROVER THOMAS BISHOP	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50517-APCA	06/19/92	CALVIN ROY WALLACE	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50518-APCA	06/19/92	ELIZABETH SHRUM	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50519-APCA	06/19/92	RONNIE GENE CLEMENT	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50520-APCA	06/19/92	EDDIE H FLUELLEN	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50521-APCA	06/19/92	MILFORD JAY SHUMATE	\$40 00	\$10 00	D CT-JURY SERVICE 6/8/92 D CT-CAUSE #446-90 JURY SERVICE 06/09-10/92 D CT-CAUSE #10,599 JURY SERVICE 06/15/92
50522-APCA	06/19/92	FLOYD W HILL	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50523-APCA	06/19/92	ANN VIVIAN MORRIS	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50524-APCA	06/19/92	ANN STEGALL	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50525-APCA	06/19/92	LESLIE DENISE CRAWFORD	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50526-APCA	06/19/92	TOMMYE WYNANT	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50527-APCA	06/19/92	DENNIS RAY SMITH	\$20 00	\$10 00	D CT-JURY SERVICE 6/8/92 D CT-CAUSE #10,599 JURY SERVICE 06/15/92
50528-APCA	06/19/92	DONALD FABLE POPE	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50529-APCA	06/19/92	JIMMY LYNN DAVIS	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50530-APCA	06/19/92	GLORIA ANN WOOD	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92

VOL 54 PG 242

UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

22 JUN 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 05/09/92 thru 06/22/92

PAGE 6

VOL 34 PG 223

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
50531-APCA	06/19/92	MILDRED MCCLENAN	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50532-APCA	06/19/92	FRANKIE ANN GAMMAGE	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50533-APCA	06/19/92	LINDA JEAN CROSS	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50534-APCA	06/19/92	JOHN MERINE NIHART	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50535-APCA	06/19/92	DONNA SUE YOUNG	\$30 00	\$10 00 \$20 00	D CT-JURY SERVICE 6/8/92 D CT-CAUSE #446-90 JURY SERVICE 06/09-10/92
50536-APCA	06/19/92	BRENT THOMAS ABERNATHY	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50537-APCA	06/19/92	BARBARA GAIL HUGGINS	\$40 00	\$10 00 \$20 00 \$10 00	D CT-JURY SERVICE 6/8/92 D CT-CAUSE #446-90 JURY SERVICE 06/09-10/92 D CT-CAUSE #10,599 JURY SERVICE 06/15/92
50538-APCA	06/19/92	DOROTHY BORDEN	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50539-APCA	06/19/92	MARGARET MOODY	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50540-APCA	06/19/92	BUFORD WILLIAMSON	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50541-APCA	06/19/92	TERESA NOREEN AULT	\$30 00	\$10 00 \$20 00	D CT-JURY SERVICE 6/8/92 D CT-CAUSE #446-90 JURY SERVICE 06/09-10/92
50542-APCA	06/19/92	DEJUANA TANNER	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50543-APCA	06/19/92	WILLIAM HAROLD CANNON	\$40 00	\$10 00 \$20 00 \$10 00	D CT-JURY SERVICE 6/8/92 D CT-CAUSE #446-90 JURY SERVICE 06/09-10/92 D CT-CAUSE #10,599 JURY SERVICE 06/15/92
50544-APCA	06/19/92	MRS SHIRLEY B CARTER	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50545-APCA	06/19/92	MADELYN KENNEDY	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50546-APCA	06/19/92	GEORGIA MAYFIELD	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50547-APCA	06/19/92	KATHLEEN ANN BARROW	\$20 00	\$10 00 \$10 00	D CT-JURY SERVICE 6/8/92 D CT-CAUSE #10,599 JURY SERVICE 06/15/92
50548-APCA	06/19/92	CAREL WAYNE WILHITE	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50549-APCA	06/19/92	JAMES RICHARD DENT	\$30 00	\$10 00 \$20 00	D CT-JURY SERVICE 6/8/92 D CT-CAUSE #446-90 JURY SERVICE 06/09-10/92
50550-APCA	06/19/92	GARI WORTH BELLIS	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50551-APCA	06/19/92	DAVID PAUL ASHLEY	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92

UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

22 JUN 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 06/09/92 thru 06/22/92

PAGE 7

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
50552-APCA	06/19/92	YEVON PILCHER	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50553-APCA	06/19/92	BENSON CHARLES FOWLER	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50554-APCA	06/19/92	JO ANN MCCracken	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50555-APCA	06/19/92	LARRY V PILCHER	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50556-APCA	06/19/92	JAN ELLIS	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50557-APCA	06/19/92	JACK LEE HAMIL	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50558-APCA	06/19/92	MELVIN C POSEY	\$40 00	\$10 00	D CT-JURY SERVICE 6/8/92
				\$20 00	D CT-CAUSE #446-90 JURY SERVICE 06/09-10/92
				\$10 00	D CT-CAUSE #10,599 JURY SERVICE 06/15/92
50559-APCA	06/19/92	AUDRA COOK	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50560-APCA	06/19/92	JAMES CLEARANCE FOX	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50561-APCA	06/19/92	GEARLINE CROCKETT	\$30 00	\$10 00	D CT-JURY SERVICE 6/8/92
				\$20 00	D CT-CAUSE #446-90 JURY SERVICE 06/09-10/92
50562-APCA	06/19/92	GEORGIA LEE GIBBS	\$20 00	\$10 00	D CT-JURY SERVICE 6/8/92
				\$10 00	D CT-CAUSE #10,599 JURY SERVICE 06/15/92
50563-APCA	06/19/92	IDA HOLLIS	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50564-APCA	06/19/92	BRENDA SETTLES	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50565-APCA	06/19/92	JACK ANDREW SMITH	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50566-APCA	06/19/92	RONALD ERNEST BOWDEN	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50567-APCA	06/19/92	SUSAN CAROL HIGHTOWER	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50568-APCA	06/19/92	MARY MUCKLERDY	\$30 00	\$10 00	D CT-JURY SERVICE 6/8/92
				\$20 00	D CT-CAUSE #446-90 JURY SERVICE 06/09-10/92
50569-APCA	06/19/92	FRED HOWARD SLOCUM	\$20 00	\$10 00	D CT-JURY SERVICE 6/8/92
				\$10 00	D CT-CAUSE #10,599 JURY SERVICE 06/15/92
50570-APCA	06/19/92	JOE H COX	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50571-APCA	06/19/92	TERESA L MACKEY	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50572-APCA	06/19/92	BESSIE GILL LOYD	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50573-APCA	06/19/92	BON P D'BYRNE	\$20 00	\$10 00	D CT-JURY SERVICE 6/8/92
				\$10 00	D CT-CAUSE #10,599 JURY SERVICE 06/15/92

VOL 34 PG 267

UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

22 JUN 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 06/09/92 thru 06/22/92

PAGE 8

VOL 39 PG 245

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
50574-APCA	06/19/92	PAULA GAYE BRADLEY	\$30 00	\$10 00	D CT-JURY SERVICE 6/8/92
				\$20 00	D CT-CAUSE #446-90 JURY SERVICE 06/09-10/92
50575-APCA	06/19/92	GERALD SCOTT KATES	\$10 00	\$10 00	D CT-JURY SERVICE 6/8/92
50576-APCA	06/19/92	LEAVELL WASHINGTON	\$20 00	\$10 00	D CT-JURY SERVICE 6/8/92
				\$10 00	D CT-CAUSE #10,599 JURY SERVICE 06/15/92
50577-APCA	06/19/92	SAMMY DAVID HORNER	\$30 00	\$10 00	D CT-JURY SERVICE 6/8/92
				\$20 00	D CT-CAUSE #446-90 JURY SERVICE 06/09-10/92
50578-APCA	06/22/92	JANET MASK	\$39 02	\$39 02	D CLK-MEAL & MILEAGE REIMBURSEMENT
50580-APCA	06/22/92	A-IRENTALL	\$26 00	\$26 00	PCT#1-(1)HYD JACK/RENTAL
50581-APCA	06/22/92	ABC AUTO PARTS	\$176 42	\$176 42	CO S-REPAIRS TO UNIT#20(BURRIS WRECK) 11/19/91
50582-APCA	06/22/92	ANTHONY BETTERTON	\$37 83	\$37 83	CO S-REIMBURSE/PRISONER(PERRY PORTER)@MISSOURI
50583-APCA	06/22/92	ARATEX/IND UNIFORM & TOWEL	\$140 00	\$35 00	PCT#3-CUST#5963001/UNIFORM SERVICES
				\$35 00	PCT#3-CUST#5963001/UNIFORM SERVICES
				\$35 00	PCT#3-CUST#5963001/UNIFORM SERVICES
				\$35 00	PCT#3-CUST#5963001/UNIFORM SERVICES
50584-APCA	06/22/92	ARKLA GAS	\$331 12	\$18 31	CO LIB-ACCT#1221408193002/JUNE 15'92 BILLING
				\$21 47	CO LIB-ACCT#1221408193507/JUNE 15'92 BILLING
				\$34 65	CT H-ACCT#1521428296002/JUNE 18'92 BILLING
				\$256 69	J CTR-ACCT#1521428101509/JUNE 18'92 BILLING
50585-APCA	06/22/92	ASHER LEATHER DIST	\$568 15	\$568 15	D A-HOT CK RESTITUTION/MARGIE HUBBARD
50586-APCA	06/22/92	BANCROFT-WHITNEY CO	\$124 35	\$42 45	LAW LIB-U S SUPREME COURT REPORTS 20 VOL 109
				\$81 90	LAW LIB-AM LAW REPORTS DIGEST 1992 SUPP
50587-APCA	06/22/92	BARRON'S BOOKS, INC	\$43 45	\$43 45	CO LIB-(2)BOOKS
50588-APCA	06/22/92	BAXTER SALES CO, INC	\$71 20	\$71 20	CO JAIL-(6)WAREHOUSE STRAW BROOMS, KITCHEN TOWELS
50589-APCA	06/22/92	BAYLOR MEDICAL CENTER AT GIL	\$80 00	\$25 00	CO JAIL-BENNIE R LEE/EMRG RM&DR 5/26/92
				\$55 00	CO JAIL-RICHARD SLOAN/EMRG RM&DR 6/8/92
50590-APCA	06/22/92	BILL ARNOLD & BEVEERLY SWANN	\$284 79	\$284 79	CO TAX-UPSHUR COUNTY '71-82&'92TAX REFUND#R37530
50591-APCA	06/22/92	BOB BARKER CO, INC	\$86 22	\$86 22	CO JAIL-(120)RAZORS(1)CS SHAVING CREAM(1)CS TOOTHPASTE

UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

22 JUN 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 06/09/92 thru 06/22/92

PAGE 9

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
30592-APCA	06/22/92	BOB'S PRINTING	\$738.92	\$2.61	CD TAX-(1300)4x6 INDEX CARDS
				\$28.80	CD CLK-(20)CASSETTE TAPES#1 44ea
				\$5.20	CD EXT-(5)TRANSFER LETTERS
				\$5.27	D'A-(1)pkg INDEX TABS(1)COLUMN PAD
				\$162.62	IC-(6)bx RUBBER BANDS(3)STAPLER(10)bx STAPLES, TAPE, RIBBONS
				\$366.10	COMPUTER-(35)WRIST-REST PADS
				\$4.00	CD TREAS-LETTER SORTER FILE
				\$20.72	JUV PROB-(1)SET MARKERS, PLAN-IT BOARD
				\$11.96	CD TREAS-(1)14x11 BULLETIN BOARD
				\$124.20	CD EXT-(1,500)LETTERHEAD
				\$6.44	CD MAINT-(1)3 RING BINDER(ADA)
30593-APCA	06/22/92	BOBBY DRIGGERS	\$11.86	\$11.86	PCT#3-REIMBURSE/PARTS PURCHASE@PLILER
30594-APCA	06/22/92	BDCAL SALES INC	\$150.00	\$78.00	CD LIB-(2)cs 30 F40 CW FLUOR LIGHT BULBS
				\$72.00	CD MAINT-(6)cs ROLL TOWELS
30595-APCA	06/22/92	BROWN'S WINDSOR DOOR SALES	\$22.46	\$13.18	PCT#1-SACKCRETE, WAHERS, WIRE, TRASH CAN
				\$2.69	PCT#2-PVC COUPLINGS, PVC PIPE
				\$6.59	PCT#1-(1)2 1/2gal GAS CAN
30596-APCA	06/22/92	BRUCE A CHEATHAM, MD	\$100.00	\$100.00	CD JAIL-PAUL ALEXANDER/RADIOLOGICAL EXAN 5/26/92
30597-APCA	06/22/92	CALAME, LINEBARGER&GRAHAM	\$5,481.27	\$5,481.27	CD TAX-MAY'92 DELINQUENT TAX ATTY FEES COLLECTED
30598-APCA	06/22/92	CENTEL CELLULAR	\$54.44	\$40.67	CD S-ACCT#GM00036/JUNE 9'92 BILLING
				\$13.77	DPS-ACCT#GM00227/JUNE 9'92 BILLING
30599-APCA	06/22/92	CHEM-SERV, INC	\$58.60	\$58.60	CD JAIL-(1)cs PINE ODOR DISINFETANT
30600-APCA	06/22/92	CHEROKEE COUNTY	\$326.00	\$93.00	CD CT-DANA MICHELLE MILLER/MI#14, 214(MENTAL)
				\$233.00	CD CT-CAUSE#MI14, 213/DON HAROLD STEWART
30601-APCA	06/22/92	CHEVRON U S A INC	\$211.11	\$211.11	CD S-ACCT#7918170031/MAY 28'92 BILLING
30602-APCA	06/22/92	CITY OF GILMER	\$1,441.95	\$404.18	CT H-ACCT#130274000/JUNE 18'92 BILLING
				\$106.95	ROCK BLDG-ACCT#130345000/JUNE 18'92 BILLING
				\$11.25	ROCK BLDG-ACCT#120171000/JUNE 18'92 BILLING
				\$919.57	J CTR-ACCT#010067500/JUNE 18'92 BILLING
30603-APCA	06/22/92	CLIFF'S FOOD MARKET	\$46.59	\$18.72	PCT#1-(8)pr GLOVES
				\$15.93	PCT#1-(7)pr GLOVES
				\$11.94	PCT#1-(3)WATER JUGS
30604-APCA	06/22/92	COMPLETE BUSINESS	\$531.50	\$9.06	JP#1-RICOH#4415 S#099/671copies 6/12/92
				\$49.02	A PROB-RICOH#4415 S#163/3631copies 6/12/92

VOL 34 PG 246

UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

22 JUN 1992

Approved Disbursements

ALL Checking Accounts

SOFTWARE GROUP, INC

Disbursements Made From 06/09/92 thru 06/22/92

PAGE 10

VOL 39 PG 247

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
			\$63 94		CD S-RICOH#4418 S#488/4736copies 6/12/92
			\$33 67		CD CLK-RICOH#5540 S#2577/2474copies 6/12/92
			\$70 56		COMM CT-RICOH#5520 S#203/5227copies 6/12/92
			\$78 57		D A-RICOH#4418 S#519/5820copies 6/12/92
			\$67 78		D CLK-RICOH#5520 S#203/5169copies 6/12/92
			\$57 93		CD EXT-RICOH#3060 S#282/4291copies 6/12/92
			\$20 22		CD JAIL-RICOH#3050 S#422/1498copies 6/12/92
			\$19 63		A PROB-RICOH#3030 S#3377/1454copies 6/12/92
			\$22 82		CD TAX-RICOH#1690 S#967/1690copies 6/12/92
			\$36 30		CD TREAS-RICOH#4418 S#723/2689copies 6/12/92
50605-APCA	06/22/92	CONGRESSIONAL QUARTERLY INC	\$296 00	\$296 00	CD LIB-ACCT#UPSU 75644 02A E/1yr SUBSCRIPTION
50606-APCA	06/22/92	CORBIN PLUMBING	\$55 00	\$55 00	CD JAIL-ELECTRIC SEWER SERVICE TO UNSTOP SEWER MAIN
50607-APCA	06/22/92	COUNTY REHABILITATION CENTER	\$1,196 00	\$1,196 00	PRP-M WHITTINGTON 5/8-31/92(23@52)
50608-APCA	06/22/92	CYNTHIA SHATTLES	\$102 76	\$90 59	CD EXT-REIMBURSE/REGIS. MEALS; LODGING@STATE
				\$9 17	4-H ROUNDUP@COLLEGE STATION
					CD EXT-REIMBURSE/FILM DEVELOPED OF COUNTY FASHION SHOW
				\$3 00	CD EXT-REIMBURSE/REGIST FOR PARENTING SEMINAR
50609-APCA	06/22/92	DANA COMMERCIAL CREDIT	\$240 50	\$240 50	INV#3518403/LEASE#162362 6/2/92-7/1/92
50610-APCA	06/22/92	DAVID MONK JR.	\$27 01	\$27 01	CD TAX-UPSHUR COUNTY'91TAX REFUND#R60258
50611-APCA	06/22/92	DAVIS COFFEE COMPANY	\$146 00	\$35 00	CD JAIL-(1)12/2 TWIST F P & ORANGE
				\$111 00	CD JAIL-(1)28/9 COFFEE, ICE TEAS, TWIST LEMON&ORANGE
50612-APCA	06/22/92	DAYTOP VILLAGE	\$1,510 92	\$1,510 92	JUV PROB-"TJPC"/W R H 5/1-18/92 RESIDENTIAL SERVICES
50613-APCA	06/22/92	DISTRICT ADULT PROBATION FUN	\$2,335 87	\$2,335 87	PRP-LISA JACOBS/JUNE '92 SALARY, BENEFITS, TRAVEL
50614-APCA	06/22/92	EAST TEXAS INSURANCE AGENCY	\$50 00	\$50 00	CONST#5-GERALD RAY MCCOLLUM/RESERVE CONSTABLE BOND
50615-APCA	06/22/92	ESCO ELEVATORS, INC	\$150 07	\$150 07	ACCT#S22E0780/ELEVATOR SERVICE JUNE '92
50616-APCA	06/22/92	EVA RAE YATES	\$15 15	\$15 15	CD TAX-UPSHUR COUNTY'91TAX REFUND#R40730
50617-APCA	06/22/92	EVERETT DEAN	\$269 57	\$269 57	COMM CT-REIMBURSE/CD JUDGE&COMM MEETING@WACO
50618-APCA	06/22/92	F L GARRISON	\$295 96	\$295 96	JUNE '92/JUVENILE PROBATION BOARD
50619-APCA	06/22/92	GADDIS LINDSEY	\$363 53	\$353 53	COMM CT-REIMBURSE/CD JUDGE&COMM MEETING@WACO

UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

22 JUN 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 06/09/92 thru 06/22/92

PAGE 11

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$10 00	PCT#1-REIMBURSE/GASEK&S FOR TRUCK#108
50620-APCA	06/22/92	GALE RESEARCH COMPANY	\$100 63	\$100 63	CD LIB-ACCT#165349/ALMANAC VOL#1-3
50621-APCA	06/22/92	GENERAL TELEPHONE COMPANY	\$509 06	\$5 60 \$78 42 \$372 59 \$51 45	CD S-#843-2542/JUNE 10'92 BILLING D CT-#843-5031/JUNE 10'92 BILLING CD S-#843-2541/JUNE 10'92 BILLING CD LIB-LITERACY#843-3360 JUNE 16'92 BILLING
50622-APCA	06/22/92	GILMER DRUG COMPANY	\$13 92	\$13 92	CO JAIL-KERI BATH OIL, PAN OXYL BAR
50623-APCA	06/22/92	GOVERNMENT RECORDS SERVICES	\$2,324 48	\$2,324 48	CO CLK-INDEXING&MICRO FILMING/MAY 26'92 BILLING
50624-APCA	06/22/92	GREGG CO JUVENILE PROBATION	\$300 00	\$300 00	JUV. PROB-"CJD"/M A 5/23/92; J M 5/23-26/92 DETENTION
50625-APCA	06/22/92	GREGG COUNTY CLERK'S OFFICE	\$944 00	\$236 00 \$236 00 \$236 00 \$236 00	CO CT-CAUSE#92-077-M/MAUEL HOLIMAN(MENTAL) CO CT-CAUSE#92-057-M/JERRY D FEARANCE(MENTAL) CO CT-CAUSE#92-041-M/CAROL EILENE YOUNG(MENTAL) CO CT-CAUSE#92-088-M/KATHY STRICKLAND(MENTAL)
50626-APCA	06/22/92	GREGG COUNTY SHERIFF OFFICE	\$30 00	\$30 00	CO CT-CAUSE#20,809/ALLEN EUGENE CROSS (CITATION)
50627-APCA	06/22/92	H&D TIRE & AUTOMOTIVE	\$876 23	\$6 00 \$15 00 \$11 42 \$32 53 \$153 34 \$33 84 \$21 08 \$13 01 \$7 81 \$4 83 \$28 95 \$2 40 \$83 00 \$3 54 \$87 45 \$2 08 \$3 94 \$34 24 \$11 21 \$83 25 \$36 56 \$21 48	PCT#1-(5)SPARK PLUGS PCT#1-LABOR PCT#2-HYD HOSES, 40WATT LIGHT BULBS PCT#1-(1)100' MEASURE TAPE(1)LOCK(4)KEYS PCT#1-(1)BEARING, PRES PLATE, CLUTCH DISC PCT#3-FILTERS PCT#2-(4)TOOLS CO MAINT-(1)DEAD LOCK PCT#1-(1)SWITCH PCT#1-(1)THROTTLE BALL JOINTS PCT#1-(1)TUBE, BOOT, CEMENT PCT#1-(4)MASTER LOCKS PCT#3-(4)5gal CHEVRON OIL(2)FUEL FILTER PCT#1-(6)BOLTS PCT#2-(1)TRACTOR TIRE, LABOR PCT#1-(1)U-BOLT PCT#4-(1)ROTOR PCT#2-(2)OIL SEALS PCT#4-(2)FILTERS, OIL TREATMENT PCT#3-HYD FITTINGS, BATTERY, CORE, RECYCLE FEE, TOWELS PCT#1-(1)4oz PAPER CUPS/250ct (1)WATER CAN HOLDER PCT#3-(6)MEMORY CLOTH(1)VOLT REGULATOR

VOL 34 PG 248



UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

22 JUN 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 06/09/92 thru 06/22/92

PAGE 12

VOL 79 PG 349

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$21 38	J CTR-(2)HACK SAW BLADES, TOOLS, BOLT NUT
				\$0 80	PCT#1-(5)FUSES
				\$23 65	J CTR-(1)UNIV JOINT R&D(1)13/16" SP SOCKET
				\$7 81	J CTR-(2)OIL&GAS TREATMENT, PENNZOIL
				\$9 78	PCT#3=NIPPLES, FUSES, TOOL SET
				\$30 49	PCT#4-OIL SEAL, GLUE, SILICONE
				\$37 38	PCT#1-(2)SHOCKS
				\$16 00	PCT#3-(1)TUBE
				\$31 98	PCT#2-(2)CHAIN SAW FILES, SPARK PLUG, BLADE
50628-APCA	06/22/92	IRVIN TIRE COMPANY	\$219 28	\$191 28	CD S-(4)EAGLE GT TIRES/UNIT#17
				\$28 00	CD S-(4)STEMS, WHL BAL MT&DIS MT TIRES/UNIT#17
50629-APCA	06/22/92	JAMES R BRUCE, M D, P C A P	\$850 00	\$850 00	JP#3-LARRY WAYNE OROLOM 5/12/92 AUTOPSY
50630-APCA	06/22/92	JIMMY PARKER	\$26 77	\$26 77	CD TAX-UPSHUR COUNTY '91 TAX REFUND#R07424
50631-APCA	06/22/92	JOHNS IRON & METAL	\$223 20	\$223 20	PCT#2-(1860)lbs IRON&METAL@ 12per lb
50632-APCA	06/22/92	JR'S	\$15 00	\$15 00	PCT#1-(9 8)gals @ \$1 22/EAT(2 9)gals @ \$1 2 9ea
50633-APCA	06/22/92	K&S KWIK STOP	\$5 00	\$5 00	CD MAINT-(4 31)gals UNLEADED GAS@ \$1 159ea
50634-APCA	06/22/92	KIRBY RESTAURANT SUPPLY	\$2 75	\$2 75	CD JAIL-ACCT#7009 (1)BOOT FOR COFFEE POT
50635-APCA	06/22/92	LEGAL DIRECTORIES PUBLISHING	\$45 61	\$45 61	D CT-1992 TEXAS LEGAL DIRECTORY
50636-APCA	06/22/92	LEIF JOHNSON FORD	\$36,339 00	\$36,339 00	CD S-#3-3684, 3-3640, 3-3635 '92 FORD CROWN VICTORIA SEDANS
50637-APCA	06/22/92	LOIS DEEN	\$1,250 00	\$1,250 00	D A-HOT CK RESTITUTION/TASHA ANDREWS
50638-APCA	06/22/92	LONG MOTOR COMPANY, INC	\$600 22	\$471 21	CD S-FILTER, BOLT, TRANS KIT, CLEANER, LABOR
				\$108 01	CD S-HEATER CORE, LABOR/UNIT#25
				\$21 00	CD S-(12)KEYS@ \$1 75ea
50639-APCA	06/22/92	LONGHORN COUNTRY WEAR	\$30 00	\$30 00	CD S-(2)pr JEANS
50640-APCA	06/22/92	LUBRA SYSTEMS	\$458 64	\$458 64	PCT#3-(1)cs PCL RED, BEARING PACKER(1)dz GOA
50641-APCA	06/22/92	MCAUGHTON BOOK SERVICE	\$1,482 00	\$1,482 00	CD LIB-ACCT#4233987/JUNE '92-MAY '93 LIBRARY SERVICE
50642-APCA	06/22/92	MCS FUELS	\$7,926 84	\$2,186 83	PCT#3-TICKET#83609/1795gal PLUS
					UNL: 600gal DIESEL
				\$3,246 98	PCT#1-(2281)gals SUPREME(1192)gals DIESEL
				\$2,493 03	PCT#2-(1483)gals SUPREME@ \$1 08@ (1290)DIESEL@ 6910ea
50643-APCA	06/22/92	MED SHOP	\$87 50	\$4 91	CD JAIL-WATERS/PRESCRIPTION#305419

UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

22 JUN 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 06/09/92 thru 06/22/92

PAGE 13

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$5 64	CO JAIL-DALGRANL/PRESCRIPTION#305422
				\$6 04	CO JAIL-WATERS/PRESCRIPTION#305430
				\$27 89	CO JAIL-WATERS/PRESCRIPTION#416305
				\$13 73	CO JAIL-WATERS/PRESCRIPTION#305439
				\$17 86	CO JAIL-PALMER/PRESCRIPTION#415288
				\$11 43	CO JAIL-FINANCE CHRG ON ACCOUNT#6000075
50644-APCA	06/22/92	MED SHOP PHARMACY	\$556 14	\$23 99	IND-MICHEAL STRICKLAND/PRESCRIPTION#812085
				\$71 95	IND-MICHAEL STRICKLAND/PRESCRIPTION#816282
				\$4 38	IND-MICHAEL STRICKLAND/PRESCRIPTION#810700
				\$6 07	IND-LILLIAN BOUKNIGHT/PRESCRIPTION#819826
				\$5 96	IND-LILLIAN BOUKNIGHT/PRESCRIPTION#819825
				\$14 64	IND-MIRIAN ABREGO/PRESCRIPTION#820511
				\$4 17	IND-MIRIAN ABREGO/PRESCRIPTION#820510
				\$3 58	IND-MIRIAN ABREGO/PRESCRIPTION#820512
				\$74 19	IND-FAYE CARR/PRESCRIPTION#820464
				\$17 60	IND-FAYE CARR/PRESCRIPTION#820463
				\$10 38	IND-KIM HUNTER/PRESCRIPTION#820622
				\$10 59	IND-KIM HUNTER/PRESCRIPTION#817045
				\$36 40	IND-KIM HUNTER/PRESCRIPTION#813246
				\$32 29	IND-DELSIE ALEXANDER/PRESCRIPTION#821410
				\$20 09	IND-DELSIE ALEXANDER/PRESCRIPTION#821409
				\$80 39	IND-DELSIE ALEXANDER/PRESCRIPTION#811714
				\$64 69	IND-LILLIAN BOUKNIGHT/PRESCRIPTION#815894
				\$34 15	IND-LILLIAN BOUKNIGHT/PRESCRIPTION#821894
				\$24 31	IND-BRENDA WEBB/PRESCRIPTION#822775
				\$16 32	IND-BRENDA WEBB/PRESCRIPTION#822776
50645-APCA	06/22/92	MEDICAL IMAGING CONSULTANTS	\$67 00	\$67 00	IND-MIRIAN ABREGO/X-RAYS 5/8/92
50646-APCA	06/22/92	METROPLEX CONTROL SYS INC	\$372 50	\$372 50	CO JAIL-CONTROL CARDS, SWITCH/INTERLOCK OVERRIDE@JAIL
50647-APCA	06/22/92	MICHAEL MARTIN, ATTY	\$650 00	\$350 00	D CT-CAUSE#J-10-92/J M A (JUVENILE)
				\$300 00	D CT-CAUSE#10:623/ROBERT DOUGLAS BENNETT
50648-APCA	06/22/92	NATIONAL ASSOCIATION	\$25 00	\$25 00	COMM CT-ANNUAL DUES/AUG '92-AUG '93
50649-APCA	06/22/92	NEW READERS PRESS	\$48 95	\$39 23	CO LIB-LITERACY/ACCT#54241 SUPPLIES
				\$9 72	CO LIB-LITERACY/CHALLENGR PLACEMENT TOOL SET 2 PINS
50650-APCA	06/22/92	O W LOYD	\$300 00	\$300 00	D CT-CAUSE#J-12-92/WILLIAM T WELLS
50651-APCA	06/22/92	OILFIELD WELDERS SUPPLY	\$155 00	\$155 00	PCT#2-(1)REBUILT MAGNETO
50652-APCA	06/22/92	OWENS AUTO SUPPLY, INC	\$160 00	\$160 00	PCT#1-(1)STARTER&SOLENOID SWITCH
50653-APCA	06/22/92	PATTERSON PLUMBING	\$47 82	\$47 82	CO MAINT-4th FLOOR LABITORY/PARTS

VOL 39 PG 250

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 06/09/92 thru 06/22/92

PAGE 14

VOL 39 PG 251

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
50654-APCA	06/22/92	PEGUES - HURST MOTOR CO	\$342 16	\$342 16	PCT#1-(1)NEW CLUTCHES
50655-APCA	06/22/92	POSTMASTER	\$2,452 00	\$155 00 \$155 00 \$49 00 \$93 00 \$2,000 00	NON DEPT-#730 BOX RENTAL/7'92-6'93 COMM CT-#790 BOX RENTAL/7'92-6'93 JUV PROB-#637 ANNUAL BOX RENTAL/7'92-6'93 D CLK-BOX#950 ANNUAL RENTAL CO CLK-POSTAGE FOR METER
50656-APCA	06/22/92	PRIMARY CARE ASSOCIATES	\$184 00	\$184 00	IND-OFFICE VISITS 4/30-6/4/92(JONE, ROCKWELL, STILLWELL, STRICKLAN D, ABREGO, CARR, WEBB)
50657-APCA	06/22/92	PROFESSIONAL TECHNICAL	\$223 00	\$60 00 \$32 00 \$111 00	CO S-(1)LAA-0121 SM HI PERF BATTERY CO S-(1)CA-1450 BATTERY PACK/JAIL CAR PCT#3-(1)1000MAH BATTERY, REPAIR MIDLAND
50658-APCA	06/22/92	ROADWAY OIL CO. INC	\$9,330 03	\$4,387 03 \$2,472 75 \$2,690 25	PCT#1-(269 37)bb1s ROAD OIL@16 20ea PCT#4-(131 88)bb1s CRUDE OIL@18 75ea PCT#1-(143 48)bb1s CRUDE OIL@18 75ea
50659-APCA	06/22/92	ROBERT P SHACKELFORD	\$439 25	\$405 00 \$34 25	CO JAIL-LEON DALGARN/OFFICE VISIT, SPLINT 3/20/92 IND-LILLIAN L BOUXNIGHT/OFFICE VISIT 5/23/92
50660-APCA	06/22/92	ROD'S BAIT SHOP	\$60 00	\$60 00	D A-HOT CK RESTITUTION/SANDY MCCELLON
50661-APCA	06/22/92	RONNIE MITCHELL	\$223 19	\$223 19	JUV PROB-REIMBURSE/707mi@ 28ea, MEALS 5'92 TRAVEL
50662-APCA	06/22/92	RUCKER STEVEN MURRY, M D	\$240 00	\$240 00	CO JAIL-KATHY HALL/HOSPITAL CARE 3/14, 15, 18/92
50663-APCA	06/22/92	RUTH WHITESIDE	\$25 00	\$25 00	JUNE '92/SERVICE AS LAW LIBRARIAN
50664-APCA	06/22/92	S & S OFFICE WORLD, INC	\$70 00	\$70 00	D CLK-LABOR/STATION #3B LINE
50665-APCA	06/22/92	SARGENT-SOWELL, INC	\$308 10	\$308 10	CO S-(1)FLEX CUFF KIT, REPLACEMENT PAD
50666-APCA	06/22/92	SCOTT-MERRIMAN, INC	\$124 69	\$124 69	CO CLK-(2)BKS A-1105-S CRIMINAL SUBPDENA
50667-APCA	06/22/92	SHERIFF & COLLECTOR HOWARD C	\$25 00	\$25 00	CO CT-CIVIL CASE #6875/DAID H HILLIS
50668-APCA	06/22/92	SOBOL	\$17 50	\$17 50	PCT#3-CUST#551100/(2)sm OXY&ACETY(1)lg OXY
50669-APCA	06/22/92	SOUTHWESTERN BELL TELEPHONE	\$3 37	\$3 37	D CT-#106-2236218/JUNE 1'92 BILLING
50670-APCA	06/22/92	SOUTHWESTERN ELECTRIC POWER	\$6,911 65	\$1,887 82 \$110 21 \$115 73 \$3,389 62	CO CTH-ACCT#5674/JUNE 8'92 BILLING CO CTH-ACCT#1673/STREET LIGHTS 6/8/92 BILLING PORTER BLDG-ACCT#55685/JUNE 16'92 BILLING J CTR-ACCT#71686/JUNE 16'92 BILLING

UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

22 JUN 1992

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 06/09/92 thru 06/22/92

PAGE 15

Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$240 15	CD LIB-ACCT#403669/JUNE 17'92 BILLING
				\$617 34	CD LIB-ACCT#655837/JUNE 17'92 BILLING
				\$310 42	ROCK BLDG-ACCT#40681/JUNE 17'92 BILLING
				\$240 36	ROCK BLDG-ACCT#359669/JUNE 17'92 BILLING
50671-APCA	06/22/92	STANLEY BOWERS	\$8 31	\$5 54	CO TAX-UPSHUR COUNTY'91TAX REFUND#R51189
				\$2 77	CO TAX-UPSHUR COUNTY'91 TAX REFUND#R02155
50672-APCA	06/22/92	STANLEY INDUSTRIAL TIRES	\$590 00	\$590 00	PCT#3-(2)17 5LX24 8 PLY TIRES&TUBE
50673-APCA	06/22/92	SWESCO, INCORPORATED	\$257 00	\$257 00	PCT#2-REBUILD BLACK HAWK JACK/PARTS&LABOR
50674-APCA	06/22/92	SWIFT INDEPENDENT PACKING	\$725 16	\$354 29	CD JAIL-CUST#17130/ASSORTED FOODS
				\$370 87	CD JAIL-CUST#17130/ASSORTED MEATS
50675-APCA	06/22/92	TECH PRODUCTS	\$247 32	\$247 32	CD S-(1)cs LATEX EXAMINATION GLOVES/LARGE
50676-APCA	06/22/92	TELETOUCH CORPORATION	\$26 75	\$26 75	JP#1-CUST#LD2540/#4586 PACER 6/21/92
50677-APCA	06/22/92	TEXACO INC	\$151 48	\$151 48	CD S-ACCT#61030284597/JUNE 5'92 BILLING
50678-APCA	06/22/92	TEXAS COUNTY PRINTING	\$20 08	\$20 08	CD CLK-( 5/C)LETTERS IND ADMIN
50679-APCA	06/22/92	TEXAS DEPT OF HUMAN SERVICES	\$3 35	\$3 35	CD JAIL-(5)cs COMMODITIES@ 67ea/JUNE'92
50680-APCA	06/22/92	TEXAS DISTRIBUTORS OF POLICE	\$720 00	\$720 00	CD S-(14)SIRENSES\$180 00ea
50681-APCA	06/22/92	TEXAS OIL PRODUCTS SUPPLY	\$518 00	\$518 00	PCT#2-((1)PREM TRAC HYD(1)DEXTRON 55ga(1)DELO 55ga1
50682-APCA	06/22/92	TEXAS PEOPLE & PLACES	\$22 50	\$22 50	CD LIB-(2)yr SUBSCRIPTION
50683-APCA	06/22/92	TEXAS STEEL CULVERT CO , INC	\$1,470 00	\$1,470 00	PCT#2-(1)15"X24"16GA 40'CULVERT(2)36"16GA 40'CULVERTS
50684-APCA	06/22/92	THE GILMER MIRROR	\$277 60	\$99 60	D A-(2500)LETTER HEAD PRINTED
				\$27 20	JP#3-(500)BUSINESS CARDS PRINTED
				\$23 00	CD LIB-RENEW SUBSCRIPTION/1yr
				\$127 80	CD S-(1)RUBBER STAMP, INK PAD, STAPLER&STAPLES
50685-APCA	06/22/92	TIM CONE	\$277 12	\$277 12	D A-REIMBURSE/SEMINAR@SAN ANTONIO 5/30/92
50686-APCA	06/22/92	TOMMY STANLEY	\$276 05	\$276 05	PCT#2-REIMBURSE/CD JUDGE&COMM MEETING@WACO
50687-APCA	06/22/92	UPSHUR COUNTY CLERK	\$273 50	\$273 50	CAUSE#20,996&20,913 COURT COST/TASHA ANDREWS
50688-APCA	06/22/92	UPSHUR RURAL ELECTRIC	\$70 99	\$70 99	D A-HOT CK RESTITUTION/D TRESSE DUSLEY
50689-APCA	06/22/92	UPSHUR-RURAL ELECTRIC COOP ,	\$48 27	\$40 77	PCT34-ACCT#121762522/JUNE 16'92 BILLING
				\$7 50	SIMP BLDG-ACCT#902475307/JUNE 16'92 BILLING

VPL 39 pg 252

UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

22 JUN 1992

Approved Disbursements  
ALL Checking Accounts

PAGE 16

THE SOFTWARE GROUP, INC

Disbursements Made From 06/09/92 thru 06/22/92

VOL 39 PG 233

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
30690-APCA	06/22/92	VALU-LINE	\$452 14	\$69 42 \$382 72	D A-ACCT#13782/JUNE 1'92 BILLING TELE COMM-ACCT#B7390/JUNE 1'92 BILLING
30691-APCA	06/22/92	VINGO FOODS	\$31 29	\$6 06 \$9 08 \$16 15	CO JAIL-(6)CRANBERRY SAUCE CO S-(2)MILK, (2)CHICKEN BROTH(4)CHICKEN SOUP CO JAIL-(6)SCOTCH BRITE PADS(11)CAMEO(2)CHORE BUY PADS
50692-APCA	06/22/92	VINYARD'S	\$67 47	\$67 47	D A-HOT CK RESTITUTION/TRESSIE MERCHANT
50693-APCA	06/22/92	WAL-MART #146	\$47 32	\$47 32	D A-HOT CK RESTITUTION/MARY L JONES
50694-APCA	06/22/92	WALKER'S PHARMACY	\$68 30	\$40 40 \$27 90	IND-ERMA CHRISTIAN/PRESCRIPTION#383182 IND-ERMA CHRISTIAN/PRESCRIPTION#382085
50695-APCA	06/22/92	WALMART STORE #146	\$390 99	\$33 36 \$28 12 \$100 60 \$51 79 \$59 92 \$81 39 \$17 87 \$17 94	PCT#4=ACETONE, SPREADER, RESIN, JEL, FIBER RES PCT#4-RESIN JEL, SPREADERS J CTR-SOCKET SET, TOOL CENTER CO S-VIDEO TAPES, BATTERIES, POPCORN CO MAINT-(2)ROOF COATING CO S-TARILER BALLS, FLOORMAT SETS, TWO ROPE CO TREAS-(3)CONTACT PAPER(1)GLUE STICKS PCT#3-FILM&BATTERY
50696-APCA	06/22/92	WASTE MANAGEMENT OF	\$2,606 80	\$374 80 \$334 80 \$1,362 40 \$334 80	WASTE-#779552/PCT#3 UNSCH 5/8; SERVICE 6/1-30/92 WASTE-#779552/PCT#3 UNSCH 5/29/92 WASTE-#779553/LANDFILL UNSCH 5/21(4)5/27 WASTE-#779554/PCT#2 UNSCH 5/26/92
50697-APCA	06/22/92	WEST PUBLISHING	\$45 00	\$45 00	CONTRACT#14058/866-760-500/REF#A3246200
50698-APCA	06/22/92	WHITE SWAN, NORTH	\$1,200 31	\$587 08 \$613 23	CO JAIL-CUST#420711/ASSORTED FOODS CO JAIL-CUST#420711/ASSORTED FOODS
50699-APCA	06/22/92	WHITESIDE GARAGE	\$10 55	\$10 55	CO S-(1)CAN FREON/LABOR ON A/C
50700-APCA	06/22/92	YOUNG'S HEATING & AIR	\$683 53	\$683 53	J CTR-(36)RELAYS FOR A/C UNIT, FRGT
Total for APCA - Accounts Payable Clearing Account			\$110,778 29		

UPSHUR COUNTY

## ACCOUNTS PAYABLE SYSTEM

22 JUN 1992

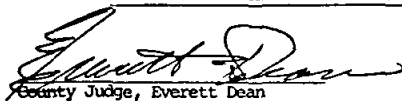
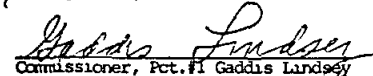
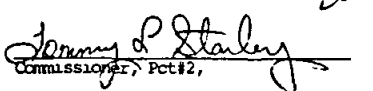

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made From 06/09/92 thru 06/22/92

PAGE 17

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
489-FNB INS	HC 06/17/92	FIRST NATIONAL BANK	\$125,000 00	\$125,000 00	CD#21744/PURCHASED@ 25%(33days) TO MATURE 7/20/92
490-FNB INS	HC 06/18/92	RISK FUNDING ALTERNATIVES	\$10,488 73	\$10,488 73	UPS01/CLAIMS(EMPLOYEE, DEP&COBRA)6/15/92 CUTOFF DATE
Total for FNB INS - INSURANCE			\$135,488 73		
Grand Total:			\$246,266 98		

  
County Judge, Everett Dean  
Commissioner, Pct. #1 Gaddis Lindsey  
Commissioner, Pct. #2,  
Commissioner Pct. #3, David Loyd  
Commissioner, Pct. #4 Tommy Eatherton

VOL 34 PG 254

JUN 22 1992  
10:21 AM  
10:21 AM  
JUN 22 1992  
10:21 AM  
JUN 22 1992  
10:21 AM



MICHEAL L. SMITH  
TAX ASSESSOR-COLLECTOR  
UPSHUR COUNTY  
P.O. BOX 730  
GILMER, TEXAS 75644  
PHONE (903) 843-3083

VOL 39 PG 255



June 4, 1992

Commissioner's Court  
Upshur County

RE: CONSIDERATION OF A SEALED BID ON CAUSE #1012

Dear Sirs:

Vira Lange has made a sealed bid for property described in Cause #1012 struck off to Upshur County for itself and in trust for Gilmer I.S.D. and the Upshur County Rural Fire Commission. Since the amount of the bid is less than the taxes, penalty, interest and cost owed, the governing bodies of each entity must approve this sale.

Upshur County will receive an estimated amount of \$1226.75, including a tax for one year the Upshur Rural Fire Commission which would be dispursed at time of sale. The total tax due to Upshur County as of date Judgment was taken is \$1536.50.

Sincerely,

A handwritten signature in cursive script that reads "Micheal L. Smith".

Micheal L. Smith  
Tax Assessor Collector  
Upshur County

MLS/bgm

RESOLUTION NO. \_\_\_\_\_

VOL 39 PG 256

WHEREAS, Commissioners Court of UPSHUR, Texas has become the owner of certain real property (see attached Exhibit 'A') by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 1012

County of UPSHUR vs. Dayton Plunkett

WHEREAS, a potential buyer of the property has come forward, and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property, and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls;

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners Court of the County of Upshur, Texas

That the County Judge be and is hereby directed and authorized to execute the deed and any and all documents necessary to convey the hereinabove described real property to {name & address of buyer}

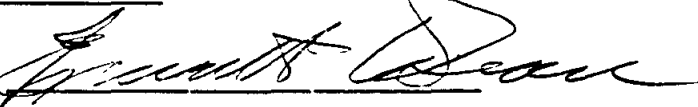
Vira Lange

RR 2 Box 610

Gilmer TX 75644

for and in consideration of the cash sum of \$ 4,000.00, said \$ 4000.00 to be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

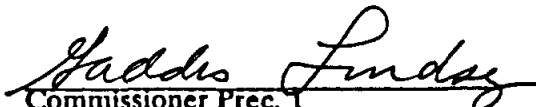
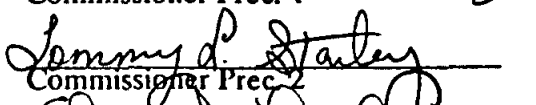
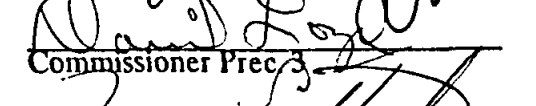
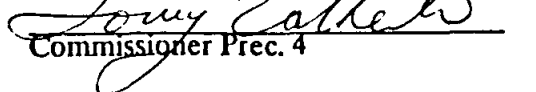
Resolved this the \_\_\_\_\_ day of \_\_\_\_\_ 1992

  
County Judge

Attest:

Secretary \_\_\_\_\_

{seal}

  
Commissioner Prec. 1  
  
Commissioner Prec. 2  
  
Commissioner Prec. 3  
  
Commissioner Prec. 4



**SHERIFF'S RETURN**VOL 39 PG 257

Cause No. 1012

CAME TO HAND, March 31, 1992, at 10 o'clock a.m., and executed at Gilmer in Upshur County, Texas, on March 31, 1992, at 11 o'clock a.m. by levying upon the land described below, property of the defendants, and situated in Upshur County, Texas. And afterwards, on April 5, 1992, I advertised the same for sale and to be sold at the South Steps of the Courthouse of Upshur County, on May 5, 1992, the same being the First Tuesday in said month, by advertisement, in the English language, published once a week for three (3) consecutive weeks preceding such sale, the first of said publications appearing not less than twenty (20) days immediately preceding the day of sale, beginning on April 5, 1992, in the Gilmer Mirror, a newspaper published in the County of Upshur, stating in said advertisement the authority by virtue of which said sale was to be made, the time of levy, the time and place of sale, a brief description of the property to be sold, the number of acres, description of lots, the original survey, location in the County and the name by which the land or lots are generally known, and also mailing to each of the within named defendants a copy of said notice of sale, and also handing a copy of said notice to defendant's attorney of record in said cause.

And on the said May 5, 1992, beginning at 10:30 a.m., at the said Courthouse Steps of said County, in pursuance to said advertisement, I sold said property at a public sale to the purchasers listed below, to whom the same was struck off for the sum listed opposite each tract, that being the highest secured bid for same, which said amount was not lower than that allowed by the judgment and order of sale in said suit; and the purchasers having paid to me the sums of the aforesaid bids, I, at the request of said purchasers, executed to them deeds to the said land or lots, subject to the right of the defendants or any person having an interest therein to redeem the said property, or their interest therein, at any time within two (2) years from the date of the filing for record of the purchaser's deed in the manner provided by law.

**PROPERTY DESCRIPTION****SOLD TO****AMOUNT OF BID**

A tract of land being 0.412 acres, also known as 1.163 acres, more or less, out of the William McFadden Survey, Abstract 295, Upshur County, Texas, also known as the McElrath Addition to the Town of Kelsey, Upshur County, Texas, and being that property more particularly described in Volume 446, Page 888, Deed Records of Upshur County, Texas (Acct. #R42692 Gilmer ISD, Upshur County & Upshur County Fire District #1)

Struck Off to Gilmer  
Independent School  
District, Trustee

And I received the sum of \$-0- which I paid (or instructed the District Clerk to pay) as follows: or retained as follows:

Sheriff's fees for executing this writ:

Levy and return (contained in bill of costs)	\$ _____
Commissions	<u>\$125.46</u>
Making Deeds	<u>\$6.00</u>
Printer's fees for publishing the Notice of Sale (paid for by attorneys, CALAME, LINEBARGER, GRAHAM & PEÑA)	<u>\$57.75</u>

**TOTAL SHERIFF'S FEES OWED:** \$189.21

**COURT COSTS OWED (see bill of costs)** \$495.25

**TAXES OWED TO: Upshur County, Tax Assessor-Collector** \$3,894.40

4,578.<sup>86</sup>

Vera Lange VOL 39 PG 258  
Rt. 2, Box 610  
Gilmer, Tx.

I want to submit a bid for  
\$4000.00 on property known as R42692

Vera Lange  
962-2114

June 9, 1992

Upshur County Commissioner's Court  
Upshur County Courthouse  
P. O. Box 790  
Gilmer, Texas 75644

Dear Sirs:

I am writing this letter in response to a request by a John O. Stanley who has requested a bus turn-a-round at his location. The Gladewater County Line ISD has approved such a turn-a-round at his location; 2.3 miles south of Highway 49 West in the Northern Pritchett District in the community known as Possum Trot. We feel this turn-a-round will meet the needs of our transportation service.

Thank you for your assistance in this matter. If there are any further questions, please contact me at 1-903-845-6991.

Sincerely,

Richard M. Landers  
Coordinator of Programs & Services

cc: John Stanley

A. G. S. NO

