



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

10-12-92

VOL 39 PG 621

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 accept the bid on the motor grader for Pct. #2 from Bennett Equipment. This is for a total of \$76,750.00. Motion carried, copy attached. This is to be financed by First National Bank, Gilmer. Schedule attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve cancelling lots 6, 7, 8 and 9 of the Jenny Lane Subdivision and returning to acreage. Motion carried, copy attached.

Wayne Fennell met with the court concerning some back taxes. He stated that he bought a mobile home from Merkle Whiteside in 1985 and sold it in June, 1991. He said there were back taxes that Whiteside had not paid and that he did not get a tax statement for several years because someone else told the appraisal district that they owned the mobile home. He said that when he found out the taxes were past due there had been taxes and penalties added and he stated that he would not pay these. He said that he would pay \$496.00 of the taxes but this was all he felt he owed. He said he had talked to someone in Austin and they said the court could accept this. Motion by Tommy Eatherton seconded by David Loyd to accept this amount. Motion carried. Mr. Fennell said he would meet with the school board to see if they will agree to this also. Copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the special road use agreement by W. G. Davis to haul logs on Salvia Road. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the filling of an abandoned well on the property of E. A. Peacock. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the permit application of Leon Corne to install a culvert within ROW of Colt Road. Motion carried, copy attached.

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

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve the permit application of Wanda Gray to install a culvert within ROW of Jasmine Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the permit application of Elvenia Jones to install a culvert within ROW of Valley View Road. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Stanley to approve the overload permit by Tutt Logging to haul on Upshur County roads. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the payroll changes of the following: Robert Nunley, Billy Billingsley, Janet Williams, Sandy Smith, Richard Lingle, Elizabeth Bean, Claudene Bowden, Bobby Sanders, Larry Fortson and Sherry Davis. Motion carried, copy attached.

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

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve both the monthly and quarterly Treasurer's reports. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the disbursement of the county available school fund. It was stated that this will be \$150,000.00 again this year but if interest rates keep dropping, this may be less next year. Motion carried, copy attached.

Judge Dean presented a proposal from the North Texas Poison Center asking for help with this program. This is based in Parkland Memorial Hospital, Dallas, but due to budget cuts, they are no longer able to fund the entire program. They are asking

for \$1,000.00 per year from the county to help with the cost. This will enable citizens of Upshur County to call the hotline in case of accidental poisoning without having to pay the per call fee of \$125.00. Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the payment of this. Judge Dean said he would like to take this out of the Indigent Health Fund but Dona Flipppo, county auditor, stated that she did not know if this could be done. It was decided that the \$1,000.00 will be paid no matter what fund it comes out of. Motion carried.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the appointment of Clyde McKinney as alternate election judge in Pct. # 6. Motion carried, copy attached.


Motion by Gaddis Lindsey seconded by Tommy Stanley to approve two employees from the J. P. #1 office attending a training course in Plano on Nov. 3 and 4, 1992. This is with the Software Group. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd for Dona Flipppo and Linda Howell to attend a meeting in Austin Oct. 30, 1992. Motion carried.

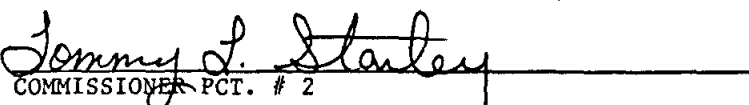
There was a discussion on having a shoe shine stand in the courthouse. Judge Dean said the man had asked him about doing this. No action taken at this time.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to advertise for bids on some overhead storage tanks owned by Pct. #1. Bids to be opened Oct. 26, 1992. Motion carried.

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


COUNTY JUDGE


COMMISSIONER PCT. # 1


COMMISSIONER PCT. # 2


COMMISSIONER PCT. # 3


COMMISSIONER PCT. # 4

VOL 39 PG 623

CIF912 FIRST NATIONAL-GILMER
S.0623

CIF - AMORTIZATION SCHEDULE
* 365 DAY RATE *

BANK DATE 10/08/92 PAGE NO. 1
DATE RUN 10/08/92 TIME 10.18.04

76.750.00 DOLLAR LOAN AT 6.000% AMORTIZED OVER 60 MONTHS HAS PAYMENT OF 8.997.44

DATE	BEG BAL	PAYMENT	#	PRINCIPAL	INTEREST	END BAL	YTD INT	% OWING	UNPAID ACCRUAL
4/08/93	76.750.00	8.997.44	1	6.701.25	2.296.19	70.048.75	2.296.19	91.27	.00
10/08/93	70.048.75	8.997.44	2	6.890.22	2.107.22	63.158.53	4.403.41	82.29	.00
4/08/94	63.158.53	8.997.44	3	7.107.88	1.889.56	56.050.65	1.889.56	73.03	.00
10/08/94	56.050.65	8.997.44	4	7.311.31	1.686.13	48.739.34	3.575.69	63.50	.00
4/08/95	48.739.34	8.997.44	5	7.539.27	1.458.17	41.200.07	1.458.17	53.68	.00
10/08/95	41.200.07	8.997.44	6	7.758.05	1.239.39	33.442.02	2.697.56	43.57	.00
4/08/96	33.442.02	8.997.44	7	7.991.43	1.006.01	25.450.59	1.006.01	33.16	.00
10/08/96	25.450.59	8.997.44	8	8.231.83	765.61	17.218.76	1.771.62	22.43	.00
4/08/97	17.218.76	8.997.44	9	8.482.29	515.15	8.736.47	515.15	11.38	.00
10/08/97	8.736.47	8.999.28	10	8.736.47	262.81	.00	777.96	0.00	.00
LOAN TOTALS				89.976.24	13.226.24				

10-PAYMENTS AT 8,997.44 - EACH 6 MO. AT 6.00%

92 OCT 12 AM 10:26
CREDIT
BY

IN THE COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS

ORDER CANCELLING PORTION OF Jenny Lane Subdivision

ON THIS the 12 day of October, 19 92, came on to be considered at a regular term of this Court, the application of Doil Maxwell, to cancel that portion of the Jenny Lane Subdivision, a part of the M. F. Flores Survey, Upshur County, Texas, covering Lots 6, 7, 8 and 9

of said subdivision, so as to throw the said lands back into acreage as it existed before such subdivision was made, and it appearing to the court that such cancellation will not interfere with the established rights of any pruchaser owning any portion of such subdivision; it further appearing that notice of such application has been published in the Gilmer Mirror, an newspaper published in the English language in Upshur County, Texas, for three weeks prior to the date of this order; and it appearing to said court that such application should be granted.

IT IS, THEREFORE, ORDERED that Lots 6, 7, 8 and 9 of the Jenny Lane Subdivision as shown by plat recorded in Volume 5, Page 27, Upshur County Plat Records, now owned by Doil Maxwell, be and the same are cancelled from said subdivision and changed to acreage.


EVERETT DEAN, COUNTY JUDGE
UPSHUR COUNTY, TEXAS

FILED
RECORDED
INDEXED
OCT 12 1992
BY
CLERK

PUBLIC NOTICE

IN ACCORDANCE with Chapter 232 of the Texas Local Government Code in Commissioners Court of Upshur County, Texas, on August 31, 1992, heard the application of Doil Maxwell to cancel Lot 6, Lot 7, Lot 8 and Lot 9 in the Jenny Lane subdivision.

The Commissioners Court will hold a public hearing in the Commissioners Courtroom the 12th day of October, 1992 at 9:00 A.M. for the purpose of hearing any person interested in such lands.

Everett Dean
County Judge

8-26-92

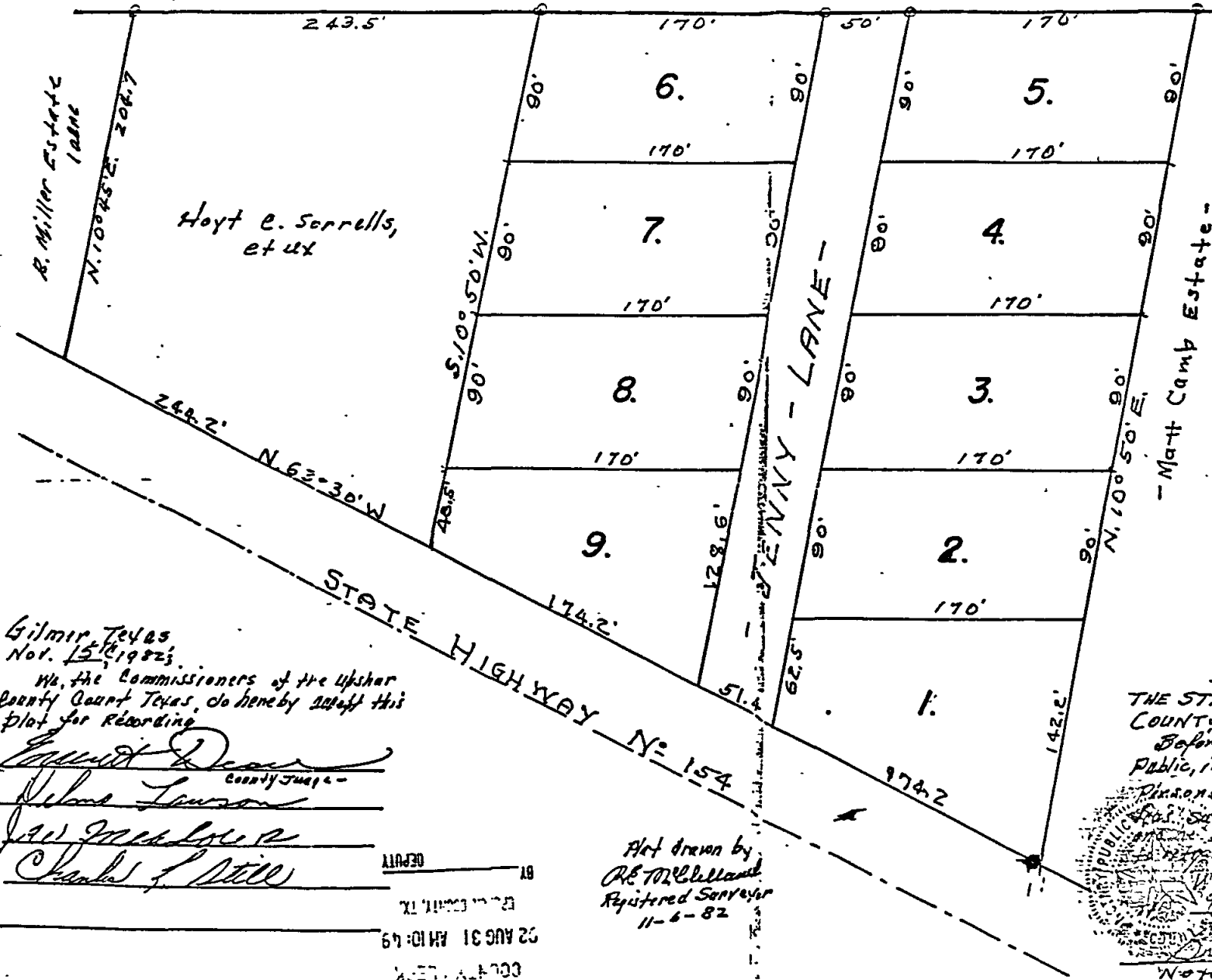
L. Neil McNeill request Lots 6-7-8 & 9
of the Jenny Lane addition to be changed
to acreage instead of Mobil Park. as per
attached land plat.

Neil J. McNeill
P.O. Box 84
Gilmer, Texas.

8-31-92

FILED
REX A. SHAW
COUNTY CLERK
92 AUG 31 AM 10:49
L. SHAW COUNTY, TX
BY _____ DEPUTY

JENNY LANE MOBIL PARK



Gilmer, Texas
Nov. 15, 1982;

We, the Commissioners of the Upshur County Court Texas, do hereby adopt this plat for recording.

[Signature]
County Judge -
[Signature]
[Signature]
[Signature]

FILED
RECORDS
CLERK
AUG 31 AM 10:49
UPSHUR COUNTY, TX
DEPUTY

Plat drawn by
R. E. McCallum
Registered Surveyor
11-6-82

Gilmer, Texas
Nov. 1982;
I, Hoyt C. Sorrells, being the fee owner of a certain 5-acre tract of land out of Block 6, of the M. F. Flores Grant, Abs. 172 B, Upshur County, Texas, do hereby offer same for sale as the Jenny Lane Mobil Park as Lot 1 through Lot 9 of said Mobil Park, dedicating a 50 foot wide street or lane for the use of the public.

[Signature]
Hoyt C. Sorrells - Developer

THE STATE OF TEXAS
COUNTY OF UPSHUR
Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Hoyt C. Sorrells, who subscribed to the foregoing statement, and understands same and does not wish to retract same.
Witness my Hand and Seal of office
this 15th day of Nov. 1982.

[Signature]
Notary Public, Upshur County, Texas

VOL 39 PG 1628

LAW OFFICES
WILLIAMSON & VAN PELT
In association with
CALAME LINEBARGER GRAHAM & PEÑA
P.O. BOX 2032
TYLER, TEXAS 75710

**NOTICE OF DELINQUENT TAXES
UPSHUR COUNTY**

September 19, 1992

FENNELL, WAYNE
718 NORTH ST
GILMER, TX 75644

TOTAL AMOUNT DUE

If paid in SEP 1992:	\$949.40
If paid in OCT 1992:	\$955.71
If paid in NOV 1992:	\$962.03
If paid in DEC 1992:	\$968.31

0548 / 000013026 / 000020984 / S2149

ACCOUNT NUMBER: R43105

YEARS DUE: 1981, 1984-1991

PROPERTY DESCRIPTION: A483 THOMAS, J. & L/HOLD MOBILE HOME ON WAYNE
FENNELL LAND

We represent UPSHUR COUNTY in the collection of delinquent taxes. As of *** September 1, 1992 ***, the tax records indicate a delinquency exists on your property as shown in the information at the top of this notice.

Suits will soon be filed against persons who have not paid their delinquent taxes. Once suit has been filed, a person must then pay the substantial additional expense of court costs in addition to the taxes, penalty and interest. Also, penalty and interest increase monthly until the taxes are paid.

No further action will be taken provided payment is made immediately. Payment should be made to UPSHUR COUNTY, MICHAEL L. SMITH, P. O. BOX 730, GILMER, TX, 75644.

Please disregard this notice if you have paid these taxes since September 1, 1992.

Very truly yours

Larry Calame
Larry Calame

LMC/ds

PLEASE RETURN THIS LETTER TO THE TAX OFFICE WITH YOUR PAYMENT

9-23-84 *White do died*
85 *Bought again*
91 - *Sold Wayne*

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

The undersigned W. G. Davis, 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) Salvia Road and dirt road connecting

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

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

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

5.
First Party agrees to POST SURETY BOND or CASH 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

W. G. DavisFirst Party SignatureP.O. Box 243Street or BoxBloomberg, TX 75556City, State and Zip Code903-728-5543TelephoneTimber TractOctober 2, 1992Date SignedCounty JudgeCommissioner 1Commissioner 2Commissioner 3Commissioner 4Date Signed

Permit issued for a period not to exceed 90 days.

X

VOL 39 PG 630

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY E.A. Peacock
P.O. Box 185 Big Sandy, Tex. 75755

FM 1002 ROAD.

GENTLEMEN:

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

RESPECTFULLY YOURS,

E.A. Peacock
Box 185 Big Sandy Tex
75755
636-4242

PRECINCT 3
DATE _____

APPROVED X REJECTED _____

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER 1

Tommy Stanley
TOMMY STANLEY, COMMISSIONER 2

David Loyd
DAVID LOYD, COMMISSIONER 3

Tommy Eatherton
TOMMY EATHERTON, COMMISSIONER 4

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAYTO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXASPRECINCT #1
DATE 10-8-92

Formal notice is hereby given that Leon Caine
whose principal address is P.O. Box 895, Gilmer, TX 75640
does propose to place a Culvert
within the ROW of County Road Co. 2
as follows:

734-7992

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 John Purdy

TITLE _____

ADDRESS _____



VOL 39 PG 632

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT Two
DATE 10-8-92

Formal notice is hereby given that Lynda Beard
whose principal address is Rt 1, Box 229 One City, Tx. 75683
does propose to place a culvert
within the ROW of County Road Begonia
as follows: 968-4736

*Right on Begonia 1 1/2 miles on right.
Will call when culvert is delivered.*

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 Lynda Beard

TITLE _____

ADDRESS _____



PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAYTO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXASPRECINCT TwoDATE 10-5-92

Formal notice is hereby given that Wanda Gray
whose principal address is 109 Walks Dr Longview, Tex. 75601
does propose to place a Culvert
within the ROW of County Road Jasmine Lane
as follows: 663-0695 Home
663-1301 ext. 139 Lym. High School

*needs to place two culverts. (will call
when culverts are delivered + stakes are in place)*

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

Wanda Gray

TITLE

ADDRESS



VOL 39 PG 634

PERMIT APPLICATION FOR
..USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT ONE
DATE 10-5-92

Formal notice is hereby given that Elvencia Jones
whose principal address is Rt. 5, Box 695 - Gilmer, Texas 75644
does propose to place a culvert
within the ROW of County Road Valley View
as follows: 747-695-0

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 Elvencia Jones

TITLE _____

ADDRESS _____



TEXAS 2060 PERMIT
PERMIT FOR OVER AXLE AND OVER GROSS WEIGHT
TEXAS DEPARTMENT OF TRANSPORTATION-----
PART I.

(This permit must be carried and remain in the vehicle for which it is issued until the day after the expiration date.)

Date of Issue: 09/11/92 Expires on: 09/11/93

A. Company Name: TUTT LOGGING Receipt No.: 22540001
B. Address : RT. 7, BOX 279
City, St., Zip: GILMER TX 75644C. Load/Commodity Description:
Agricultural ☒ Non-Agricultural ☐

Max. Width Legal Max Ht. Legal Max Length Legal Gross Wt. Lbs. 5% Over Gross

D. Truck/Tractor Information:
Mk/Mod: 72 KW VIN: 123878 Lic: T48176 St: TXE. Axle and Gross Weight Tolerance: (Mark Appropriate Box with ☒)Non-Agricultural Permit: ☐Authorizes vehicle to exceed the maximum axle weight by a tolerance of 10%
and to exceed the maximum gross weight by a tolerance of 5%.Agricultural Permit : ☒Authorizes vehicle to exceed the maximum axle weight by a tolerance of 12%
and to exceed the maximum gross weight by a tolerance of 5%.*Note*: If the vehicle will be moving both Agricultural and
Non-Agricultural products, a Non-Agricultural permit is required.-----
PART II.

A. Routing:

All roadways on the State Highway System and all county roads in
counties where the County Clerk has been notified by registered
or certified mail that vehicles will be operated thereon.

B. Remarks:

May operate on load zoned roads at 5% over vehicle Gross Wt.
May not operate on load zoned bridges more than 5% over
posted load limit. Vehicle must be registered for maximum
Gross Wt. for the vehicle. No Interstate movement allowed.

C. Payment Method & Fees:

Cash Permit Payment ☒ Permit Fee \$75.00

Permit No: 92091120001


Arnold W. Oliver, P.E., Executive Dir.
Texas Department of TransportationFILED
REX A. SHAW
OK
92 OCT -7 PM 1:47
TOLSON, TX
DEPUTY

VOL 39 PG 636

TEXAS 2060 PERMIT-
PERMIT FOR OVER AXLE AND OVER GROSS WEIGHT
TEXAS DEPARTMENT OF TRANSPORTATION

PART I.

(This permit must be carried and remain in the vehicle for which it is issued until the day after the expiration date.)

Date of Issue: 09/11/92 Expires on: 09/11/93

A. Company Name: TUTT LOGGING Receipt No.: 22540001
B. Address : RT. 7, BOX 279
City, St., Zip: GILMER TX 75644

C. Load/Commodity Description:
Agricultural ☒ Non-Agricultural ☐

Max. Width Legal Max Ht. Legal Max Length Legal Gross Wt. Lbs. 5% Over Gross

D. Truck/Tractor Information:
Mk/Mod: 79 FORD VIN: U91VVEA7733 Lic: T27622 St: TX

E. Axle and Gross Weight Tolerance: (Mark Appropriate Box with ☒)

Non-Agricultural Permit: ☐

Authorizes vehicle to exceed the maximum axle weight by a tolerance of 10%
and to exceed the maximum gross weight by a tolerance of 5%.

Agricultural Permit : ☒

Authorizes vehicle to exceed the maximum axle weight by a tolerance of 12%
and to exceed the maximum gross weight by a tolerance of 5%.

Note: If the vehicle will be moving both Agricultural and
Non-Agricultural products, a Non-Agricultural permit is required.

PART II.

A. Routing:
All roadways on the State Highway System and all county roads in
counties where the County Clerk has been notified by registered
or certified mail that vehicles will be operated thereon.

B. Remarks:
May operate on load zoned roads at 5% over vehicle Gross Wt.
May not operate on load zoned bridges more than 5% over
posted load limit. Vehicle must be registered for maximum
Gross Wt. for the vehicle. No Interstate movement allowed.

C. Payment Method & Fees:
Cash Permit Payment ☒ Permit Fee \$75.00 Permit No: 920911A0002T

Arnold W. Oliver
Arnold W. Oliver, P.E., Executive-Dir.
Texas Department of Transportation

. PERMITS ISSUED TO TUTT LOGGING

ON 09/11/92 EXPIRES: 09/11/93

22540001 RT. 7, BOX 279

GILMER

75644

PERMIT-NUMBER	RECEIPT	MODEL-YR/MAKE	TRUCK V.I.N.	STATE/LICENCE	LOAD
---------------	---------	---------------	--------------	---------------	------

920911A0001T	22540001	72 KW	123878	TX T48176	1
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920911A0002T	22540001	79 FORD	U91VVEA7733	TX T27622	1
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TO: PAYROLL DEPARTMENT

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

EFFECT 10-1-92
(DATE & TIME)

EMPLOYEE Robert Nunley Pct #1

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		
<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) Quit to go into business
for himself

CHANGE AUTHORIZED BY _____ DATE _____

CHANGE APPROVED BY Huddis Lindog DATE 10-5-92

TO: PAYROLL DEPARTMENT

VOL 39 PG 639

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

EFFECT 10-5-92
(DATE & TIME)

EMPLOYEE Billy Billingsby Pct# 1

SOCIAL SECURITY NO _____ CLOCK NO _____

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		<u>14.5</u>
<input type="checkbox"/>		<u>1322.70</u>

REASON FOR THE CHANGE(S)

- ☒ HIRED ☐ PROBATIONARY PERIOD COMPLETED
- ☐ RE-HIRED ☐ LENGTH OF SERVICE INCREASE
- ☐ PROMOTION ☐ RE EVALUATION OF EXISTING JOB
- ☐ DEMOTION ☐ RESIGNATION
- ☐ TRANSFER ☐ RETIREMENT
- ☐ MERIT INCREASE ☐ LAYOFF
- ☐ UNION SCALE ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ OTHER (EXPLAIN) 6 mo. probationary
Replacing Robert Hurley

CHANGE AUTHORIZED BY James L. Lutz DATE 10-1-92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT
VOL 39 PG 640

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

EFFECT October 1, 1992
(DATE & TIME)

EMPLOYEE Janet Williams (Library)

SOCIAL SECURITY NO. _____ CLOCK NO. 390

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 4 years
4 1/6 years

CHANGE AUTHORIZED BY Vernon Dick DATE 10-5-92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 39 PG 141

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

EFFECT October 1, 1992
(DATE & TIME)

EMPLOYEE Sandy Smith (Library)

SOCIAL SECURITY NO _____ CLOCK NO 403

THE CHANGE(S)

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

REASON FOR THE CHANGE(S)

- | | |
|---|--|
| <input type="checkbox"/> HIRED | <input type="checkbox"/> PROBATIONARY PERIOD COMPLETED |
| <input type="checkbox"/> RE-HIRED | <input type="checkbox"/> LENGTH OF SERVICE INCREASE |
| <input type="checkbox"/> PROMOTION | <input type="checkbox"/> RE-EVALUATION OF EXISTING JOB |
| <input type="checkbox"/> DEMOTION | <input type="checkbox"/> RESIGNATION |
| <input 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, 2 years
\$8/month

CHANGE AUTHORIZED BY Dennis Velt DATE 10-5-92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 39 PG 642

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

EFFECT October 1, 1992
(DATE & TIME)

EMPLOYEE Richard Lingle (Gail)

SOCIAL SECURITY NO _____ CLOCK NO 392

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 4 years
\$16/month

CHANGE AUTHORIZED BY Wm. Vit DATE 10-5-92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 39 PG 1043

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

EFFECT October 1, 1992
(DATE & TIME)

EMPLOYEE Elizabeth Bean (Gail)

SOCIAL SECURITY NO _____ CLOCK NO 389

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 4 years
\$16/month

CHANGE AUTHORIZED BY Dennis Dick DATE 10-5-92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT/
VOL 39 PG 644

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

EFFECT

October 1, 1992
(DATE & TIME)

EMPLOYEE

Claudene Bowden

(Jad)

SOCIAL SECURITY NO

CLOCK NO

476

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 1 year \$4/month

CHANGE AUTHORIZED BY

Wesley Visk

DATE 10-5-92

CHANGE APPROVED BY

DATE

TO: PAYROLL DEPARTMENT

VOL

39

PG 645

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

EFFECT

October 1, 1992

(DATE & TIME)

EMPLOYEE

Bobby Sanders

(Sheriff)

SOCIAL SECURITY NO

CLOCK NO

200

THE CHANGE(S)

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

REASON FOR THE CHANGE(S)

- | | |
|---|--|
| <input type="checkbox"/> HIRED | <input type="checkbox"/> PROBATIONARY PERIOD COMPLETED |
| <input type="checkbox"/> RE-HIRED | <input type="checkbox"/> LENGTH OF SERVICE INCREASE |
| <input type="checkbox"/> PROMOTION | <input type="checkbox"/> RE-EVALUATION OF EXISTING JOB |
| <input type="checkbox"/> DEMOTION | <input type="checkbox"/> RESIGNATION |
| <input 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

9 years

\$36/month

CHANGE AUTHORIZED BY

Dennis Zick

DATE

10-5-92

CHANGE APPROVED BY

DATE

39
TO PAYROLL DEPARTMENT
VOL PG 166

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

EFFECT October 1, 1992
(DATE & TIME)

EMPLOYEE Larry Fortson (Sheriff)

SOCIAL SECURITY NO. _____ CLOCK NO. 388

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 4 years
\$16/month

CHANGE AUTHORIZED BY Wmou Vilk DATE 10-5-92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 39 PG 647

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

EFFECT 10-12-92
(DATE & TIME)

EMPLOYEE Sherry Davis (Int Office)

SOCIAL SECURITY NO _____ CLOCK NO _____

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		4.10
<input checked="" type="checkbox"/> FUND 26	STATE VOTER MONEY	5.09/HR

REASON FOR THE CHANGE(S)

- ☒ HIRED ☐ PROBATIONARY PERIOD COMPLETED
☐ RE-HIRED ☐ LENGTH OF SERVICE INCREASE
☐ PROMOTION ☐ RE-EVALUATION OF EXISTING JOB
☐ DEMOTION ☐ RESIGNATION
☐ TRANSFER ☐ RETIREMENT
☐ MERIT INCREASE ☐ LAYOFF
☐ UNION SCALE ☐ DISCHARGE

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

☐ OTHER (EXPLAIN) Part-time

CHANGE AUTHORIZED BY Barbara J. [Signature] DATE 10-8-92

CHANGE APPROVED BY Vernon [Signature] DATE 10-8-92

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 OCT 1992

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/01/92 thru 10/12/92

PAGE 1

Check #	HC Date.	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
52524-APCA	HC 10/08/92	GENERAL TELEPHONE COMPANY	\$185 28	\$71 46 \$113 82	A. PRDB-#843-2583/SEPT 22'92 BILLING A. PRDB-#843-3006/SEPT 28'92 BILLING
52525-APCA	HC 10/08/92	KENNETH EDWARDS	\$600.00	\$600.00	CO. S-"13"-CAUSE#320-89 JUDGEMENT ORDER
52526-APCA	HC 10/09/92	NANCY BETTERTON, SHERIFFS' DE	\$200 00	\$200 00	CO S-"13"FOR SHERIFFS' AUCTION 10/10/92
52531-APCA	10/09/92	HERSHAL DEAN BRASHER	\$10.00	\$10.00	D. CT-ONE DAY JURY SERVICE 09/28/92
52532-APCA	10/09/92	STEPHEN TED GIPSON	\$10.00	\$10.00	D. CT-ONE DAY JURY SERVICE 09/28/92
52533-APCA	10/09/92	CORA BELYEU	\$10.00	\$10.00	D. CT-ONE DAY JURY SERVICE 09/28/92
52534-APCA	10/09/92	DEBRA HART	\$10.00	\$10.00	D. CT-ONE DAY JURY SERVICE 09/28/92
52535-APCA	10/09/92	FRANK J WARREN	\$10 00	\$10.00	D. CT-ONE DAY JURY SERVICE 09/28/92
52536-APCA	10/09/92	HELEN SMITH	\$10.00	\$10.00	D. CT-ONE DAY JURY SERVICE 09/28/92
52537-APCA	10/09/92	JOE PAUL FINNEY	\$10.00	\$10.00	D. CT-ONE DAY JURY SERVICE 09/28/92
52538-APCA	10/09/92	SHERRY FLOYD	\$10 00	\$10 00	D. CT-ONE DAY JURY SERVICE 09/28/92
52539-APCA	10/09/92	PATSY RUTH DAVIS	\$10 00	\$10 00	D. CT-ONE DAY JURY SERVICE 09/28/92
52540-APCA	10/09/92	MAE WHEELER	\$10.00	\$10.00	D. CT-ONE DAY JURY SERVICE 09/28/92
52541-APCA	10/09/92	RAYMOND EDMOND JACKSON	\$10.00	\$10 00	D. CT-ONE DAY JURY SERVICE 09/28/92
52542-APCA	10/09/92	DANNY ANDREWS	\$10.00	\$10 00	D. CT-ONE DAY JURY SERVICE 09/28/92
52543-APCA	10/09/92	PATRICIA PROCELL	\$10 00	\$10.00	D. CT-ONE DAY JURY SERVICE 09/28/92
52544-APCA	10/09/92	GRADY LOUTRE KING	\$10.00	\$10.00	D. CT-ONE DAY JURY SERVICE 09/28/92
52545-APCA	10/09/92	CAROLYN REED	\$10 00	\$10 00	D. CT-ONE DAY JURY SERVICE 09/28/92
52546-APCA	10/09/92	DAVID M RASH	\$10 00	\$10 00	D. CT-ONE DAY JURY SERVICE 09/28/92
52547-APCA	10/09/92	BRUCE HOLDER GRIFFITH	\$10 00	\$10 00	D. CT-ONE DAY JURY SERVICE 09/28/92
52548-APCA	10/09/92	CYNTHIA BARHAM	\$10 00	\$10 00	D. CT-ONE DAY JURY SERVICE 09/28/92
52549-APCA	10/09/92	JIM EUGENE MANKINS	\$10 00	\$10 00	D. CT-ONE DAY JURY SERVICE 09/28/92
52550-APCA	10/09/92	BOBBY DEAN JORDAN	\$10 00	\$10 00	D. CT-ONE DAY JURY SERVICE 09/28/92
52551-APCA	10/09/92	ERNESTINE FERGUSON	\$10 00	\$10 00	D. CT-ONE DAY JURY SERVICE 09/28/92
52552-APCA	10/09/92	MARILYN VERA JENISON	\$10 00	\$10 00	D. CT-ONE DAY JURY SERVICE 09/28/92

VOL. 39 PG. 648

UPSHUR COUNTY

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

12 OCT 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 10/01/92 thru 10/12/92

PAGE 2

VOL 39 PG 148

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
52553-APCA	10/09/92	FRANKLIN WELCH	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52554-APCA	10/09/92	MADELINE LAURAME PHILLIPS	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52555-APCA	10/09/92	BRYAN TODD ATCHLEY	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52556-APCA	10/09/92	JIMMIE ANDY SIDES	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52557-APCA	10/09/92	JUDITH JEWKES	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52558-APCA	10/09/92	ESTELLE JOHNSON	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52559-APCA	10/09/92	HAROLD WAYNE LANEY	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52560-APCA	10/09/92	EVELYN MEDLIN	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52561-APCA	10/09/92	DANA GAYLE HIPPLER	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52562-APCA	10/09/92	JOSPEH D. WOODSON	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52563-APCA	10/09/92	RANDY KEITH HILL	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52564-APCA	10/09/92	JANE CARPENTER	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52565-APCA	10/09/92	DAVID ROSS STERLING	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52566-APCA	10/09/92	RITA FRANTZEN	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52567-APCA	10/09/92	VERNON VESTAL	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52568-APCA	10/09/92	BETH CLINNARD	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52569-APCA	10/09/92	HASKEL LARANDON DEAN	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52570-APCA	10/09/92	BARBARA ELAINE SANDERS	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52571-APCA	10/09/92	DORIS STILL	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52572-APCA	10/09/92	SALLIE S. KIZER	\$10 00	\$10 00	D CT-ONE DAY JURY SERVICE 09/28/92
52573-APCA	10/09/92	ROSE COBBINS	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52574-APCA	10/09/92	CLIFFORD LEE BARNES	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52575-APCA	10/09/92	FELICIA HITT	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52576-APCA	10/09/92	WILLIAM JOE GREEN	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52577-APCA	10/09/92	JARED SCOTT MADDOX	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 OCT 1992

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/01/92 thru 10/12/92

PAGE 3

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
52578-APCA	10/09/92	WILBUR CHASTEEN	\$10.00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52579-APCA	10/09/92	BILLY JACK DAVIDSON	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52580-APCA	10/09/92	FORREST LEE CURRY	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52581-APCA	10/09/92	TOMMY GLENN BUCKLAND	\$10.00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52582-APCA	10/09/92	REX W SWEAT	\$10.00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52583-APCA	10/09/92	DONALD DUNN	\$10.00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52584-APCA	10/09/92	CLOYCE DAVIS	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52585-APCA	10/09/92	GEORGE ALONZO COX	\$10.00	\$10.00	C CT-JURY SERVICE FOR 10/05/92
52586-APCA	10/09/92	CHARLES ROBERT SCARBOROUGH	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52587-APCA	10/09/92	NOVICE GLASCO BARBER	\$10 00	\$10.00	C CT-JURY SERVICE FOR 10/05/92
52588-APCA	10/09/92	BRADLEY WADE THOMAS	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52589-APCA	10/09/92	VIRGIE MOSES	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52590-APCA	10/09/92	ALBERT JAMES KOON	\$10.00	\$10.00	C CT-JURY SERVICE FOR 10/05/92
52591-APCA	10/09/92	LINDA MITCHELL	\$10.00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52592-APCA	10/09/92	RUTH FLORINE DISHERDON	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52593-APCA	10/09/92	AMANDA PENDLETON	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52594-APCA	10/09/92	PATRICIA GALE HORN	\$10.00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52595-APCA	10/09/92	PENELOPE TAYLOR	\$10.00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52596-APCA	10/09/92	SANDRA DIANE EDWARDS	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52597-APCA	10/09/92	WILSON CHILDRESS JOHNSON	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52598-APCA	10/09/92	MARGARET MELTON	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52599-APCA	10/09/92	ELLEN GAYE MORRIS	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52600-APCA	10/09/92	BETTY JANE WHITE	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52601-APCA	10/09/92	WILMA CHRISTINE BRYANT	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52602-APCA	10/09/92	JAY GLEN YAZELL	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92

VOL 39 PG 650

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/01/92 thru 10/12/92

PAGE 4

VOL 39 PG 151

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
52603-APCA	10/09/92	LONNIE GENE YATES	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52604-APCA	10/09/92	RANDY DALE FLEET	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52605-APCA	10/09/92	BILLIE BRADLEY TAYLOR	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52606-APCA	10/09/92	JERRY GLENN ECKEBERGER	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52607-APCA	10/09/92	LOUISE KING	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52608-APCA	10/09/92	JOANNE SLOVER	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52609-APCA	10/09/92	PORTIA LOUISE GORDON	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52610-APCA	10/09/92	RAYMOND LEE MURPHREE	\$10 00	\$10 00	C CT-JURY SERVICE FOR 10/05/92
52613-APCA	10/12/92	A & E MILL AND WELDING SUPPL	\$100.80	\$67 20 \$14 40 \$19 20	PCT#1-(6)ACEM(8)OX275/CYL. RENTAL PCT#2-(1)ACEL(2)OX275/CYL. RENTAL PCT#4-(2)ACEM(1)OX150(1)OX275/CYL. RENTAL
52614-APCA	10/12/92	ALBRIGHTS GARAGE	\$8.00	\$8 00	PCT#4-LABOR/REPAIR EXHAUST #415
52615-APCA	10/12/92	AMERICAN FAMILY LIFE	\$51 38	\$51.38	ACCT#0XP38/SEPT '92 PAYROLL DEDUCTIONS
52616-APCA	10/12/92	ARCHEM, INC.	\$99 16	\$99.16	CO. JAIL-(1)5gal LEMON SCENT DISINFECTANT
52617-APCA	10/12/92	ARREST LAW BULLETIN	\$61.97	\$61 97	D.A-ACCT#001255498/SEARCH&SEIZURE BULLETIN 3/1/93 THRU 2/1/94
52618-APCA	10/12/92	BANCROFT-WHITNEY CO	\$263 90	\$48 95 \$42 45 \$172 50	LAW LIB-ALR FEDERAL VOL 109 LAW LIB-U S SUPREME CT. REPORTS 2D VOL 110 LAW LIB-TEXAS JUR 3D 3 GEN INDEX BNDRS 4-6
52619-APCA	10/12/92	BAXTER SALES CO., INC	\$288.75	\$288 75	CO JAIL-(5)gal. DETERGENT, STAIN REMOVER, LYSOL CLEANER
52620-APCA	10/12/92	BAYLOR MEDICAL CENTER AT GIL	\$7,391.69	\$153 21 \$1,421 61 \$2,915 99 \$367 31 \$13 91 \$106 80 \$135 00 \$173 00 \$166 00	IND-JAMES WARREN/EMERG DR. RAD, PHARMACY 6/22/92 IND-JAMES WARREN/HOSPITAL, LAB, RAD 6/22-30/92 IND-JAMES WARREN/HOSPITAL 7/14-20/92 IND-JAMES WARREN/HOSPITAL, SUPPLIES 6/27-7/5/92 IND-JAMES WARREN/LAB 8/21/92 CO JAIL-BOBBY WATERS/HOSPITAL 8/4/92 CO JAIL-GARY COOPER/EMERG. DR. LAB, SUPPLIES 9/07/92 CO JAIL-JOHN TURNAGE/EMRG DR&RAD 9/13/92 CO JAIL-MICHEAL MARTIN/EMERG DR. LAB, PHAR, SUPPLIES 9/13/92

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 OCT 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/01/92 thru 10/12/92

PAGE 5

Check #.	HC Date.	Vendor	Check Amount.	Invoice Amt	Invoice Descriptions
				\$160 20	CO JAIL-KISSAN LOYD/EMERG DR, RAD 9/10/92
				\$155.30	CO JAIL-MICHAEL JOHNSON/EMERG RM&DR, RAD 9/15/92
				\$26.10	CO JAIL-ROBERT DIXON/EMERG DR 8/30/92
				\$27 14	IND-LESSIE KING/RAD 8/27/92
				\$282 70	CO JAIL-JUDITH DEBORDE/EMERG, EXAM(INVESTIGATIVE)
				\$109.00	CO JAIL-ANTHONY MOON/EMERG DR, LAB, SUPPLIES 9/20/92
				\$353.60	CO JAIL-HARRELL JOHNSON/EMERG DR, LAB, RAD 9/18/92
				\$124.83	IND-LESSIE KING/RAD 9/18/92
				\$49 00	CO JAIL-GARY COOPER/EMERG, DR, LAB, SUPPLIES 9/21/92
				\$26.10	CO JAIL-BRYAN HOITT/EMERG DR 9/21/92
				\$312 80	CO JAIL-CAROLYN BENSON/EMERG, DR, LAB, SUPPLIES 9/21/92
				\$26 10	CO JAIL-JEREMY FOSTER/EMERG DR 9/21/92
				\$211.00	CO JAIL-RICKY MOORE/EMERG, DR, RAD, SUPPLIES 9/20/92
				\$74.99	IND-BRENDA WEBB/EMERG RM, DR, RAD 9/30/92
52621-APCA	10/12/92	BENNETT EQUIPMENT COMPANY	\$614 80	\$55 08	PCT#2-HYDRAULIC FILTERS
				\$24.69	PCT#2-FUEL CAP
				\$149 79	PCT#4-SNAP RING, BEARING, ASSY, GASKET, SEAL
				\$385 24	PCT#4-HOUSING FOR 800MAX, BEARING, SEAL
52622-APCA	10/12/92	BIG SANDY I S D	\$16,950 00	\$16,950 00	AVAIL SCHOOL-1992 SCHOOL FUND ALLOCATION
52623-APCA	10/12/92	BILL OLDHAM, SHERIFF	\$5 00	\$5 00	CO CT-CAUSE#20,928/SUBPOENA, CAPTAIN CLARK
52624-APCA	10/12/92	BJ'S ICE	\$60.00	\$60 00	PCT#2-(100)BAGS OF ICE@ 60ea
52625-APCA	10/12/92	BLAZER RESOURCES, INC	\$14,437.50	\$1,925 00	PCT#2-(100)bb1s ROAD OIL@ \$19.25ea
				\$5,775 00	PCT#2-(300)bb1s ROAD OIL@ \$19.25/PUT ON GROUND
				\$6,737 50	PCT#2-(350)bb1s ROAD OIL \$19.25ea
52626-APCA	10/12/92	BOB BARKER CO, INC	\$1,308 23	\$1,308 23	CO JAIL-(2)cs POLACOLOR FILM(18)d1 WASH CLOTHS(2)CS SOAP(1)WALL RACK
52627-APCA	10/12/92	BOB'S PRINTING	\$733 85	\$18 51	CO JAIL-FASTENERS, RIBBONS
				\$8 06	CO S-(1)AIR PK TAPE(6)MAIL ENVELOPES
				\$3 12	D A -PENDAFLEX TABS
				\$29 75	D A -ACCORDIAN FILES
				\$11 12	JP#1-COPY HOLDERS
				\$47 23	D CLK-(1)STAPLER(2)BX STAPLERS(1)DZ UNIBALL PENS
				\$285 95	JUV PROB-(1)OFFICE DESK
				\$253 20	I C-(6,000)WINDOW ENVELOPES/FOR CHECKS
				\$33 36	I C-(6)COMPUTER ARMS(HOLDERS)

VOL 39 PG 1052

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 10/01/92 thru 10/12/92

PAGE 6

Check #...	HC Date....	Vendor.....	Check Amount	Invoice Amt	Invoice Descriptions..
				\$32 60	CO S-CORK BOARD
				\$10. 95	CO. TAX-B 1/2 X 14 CANARY COPY PAPER
52628-APCA	10/12/92	BOGEL SALES INC	\$1,644 50	\$120 00	CO MAINT-(1)cs DRAIN OPENENER;(1)cs.ROLL TOWELS
				\$662 50	I C-(10)cs 2500#10 PLAIN&WINDOW ENVELOPES
				\$62 00	CO MAINT-(1)cs TOWELS(2)TISSUE DISPENSERS
				\$800 00	I C-(40)cs 8 1/2x11 COPY PAPER
52629-APCA	10/12/92	BRODART CO.	\$451.30	\$451 30	CO LIB-ACCT#4233982/35 BOOKS
52630-APCA	10/12/92	BROOKSHIRES	\$100.00	\$100 00	D A-HOT CK.RESTITUTION/PAMELA J. ALLEN
52631-APCA	10/12/92	BRUCE A. CHEATHAM, MD.	\$78 59	\$33 59	IND-LESSIE M KING/OFFICE VISIT 9/18/92
				\$45.00	CO JAIL-BOBBY L WATERS/RAD EXAM 7/28/92
52632-APCA	10/12/92	BUTTERWORTHS	\$165.85	\$165.85	D A-(1)CRIM EVID TX LAWYERS VOL. 1&2, BINDER 1&2
52633-APCA	10/12/92	CAVENDER'S BOOT CITY	\$59.97	\$59.97	CO. S-(3)pr. WOMEN'S BLK. WRANGLERS/K. BURRIS
52634-APCA	10/12/92	CHEROKEE COUNTY	\$233 00	\$233 00	CO CT-CAUSE#MI 14, 510/TOMMY HOOPER(MENTAL)
52635-APCA	10/12/92	CHEVRON FOOD AMRT	\$300 00	\$300.00	D A-HOT CK RESTITUTION/BOB JONES
52636-APCA	10/12/92	CHEVRON U. S. A. INC.	\$265 71	\$265 71	CO S-ACCT#7918170031/SEPT. 25 '92 BILLING
52637-APCA	10/12/92	CHRISTINA W. WALLACE, C. S. P	\$194 25	\$194 25	JP#1-CAUSE#2750-F-1-92 DOUGLAS D. SPARKS/REPORTER
52638-APCA	10/12/92	COMPU. / TYPE	\$2,097.00	\$368 00	DPS-(1)2400 BAUD MODEM, COMMUNICATIONS SOFTWARE
				\$579 50	DPS-(1)APLHA 4V2 DATA BASE
				\$1,149.50	SOFTWARE; MONITOR, LABOR
					COMPUTER-(15)MAXELL(25)3MD
					DC6150(10)3600(10)600 TAPES
52639-APCA	10/12/92	CONOCO INC.	\$45 17	\$45 17	CO S-ACCT#247152226/SEPT 23 '92 BILLING
52640-APCA	10/12/92	COURT TV	\$28 90	\$28 90	D CT-"RODNEY KING"CASE WHAT THE JURY SAW
52641-APCA	10/12/92	CURTIS MCKINLEY	\$282 00	\$282.00	J CTR-REPAIR ROOF DRAIN/LABOR&MILEAGE
52642-APCA	10/12/92	CYNTHIA SHATTLES	\$67 27	\$4 83	CO EXT-REIMBURSE/MEAL@DIST MEETING@OVERTON
				\$62 44	CO EXT-REIMBURSE/223mi. @. 28ea 9 '92 TRAVEL
52643-APCA	10/12/92	D & W PRINTING COMPANY	\$437 77	\$437 77	CO CLK-(11000)COMPUTER RECEIPTS
52644-APCA	10/12/92	DEALERS TRUCK	\$5 14	\$5.14	PCT#2-(2)BLEEDER VALVES
52645-APCA	10/12/92	DEAN'S LAWNMOWER &	\$188 27	\$38 98	CO MAINT-(3)BELTS(2)PATCHES ON TIRES/LABOR

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 OCT 1992

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/01/92 thru 10/12/92

PAGE 7

Check #.	HC Date.	Vendor.	Check Amount.	Invoice Amt.	Invoice Descriptions
				\$50.95	CO MAINT-(1)SHAFT, BLADE/EDGER
				\$39.90	J CTR-BELTS, KILL SWITCH, LABOR/HIGH WHEEL MOWER
				\$58.44	CO MAINT-(1)DRIVE HUB, DRUM, BRAKE, DISC/LABOR
52646-APCA	10/12/92	DONA FLIPPO	\$623.54	\$623.54	CO AUD-REIMBURSE/768mi@ 28ea, MEALS, LODGING(AU D. ASSOC. MEETING@SAN ANTONIO)
52647-APCA	10/12/92	EAST TEXAS MACHINERY, INC.	\$380.00	\$380.00	PCT#1-LABOR/CHECK TRANSMISSION(JD 570A GRADER)
52648-APCA	10/12/92	EASTEX TRUCK PARTS, INC	\$400.00	\$400.00	PCT#1-435 TRANSMISSION FOR 1985 FORD TRUCK
52649-APCA	10/12/92	ECONOMY AUTO SUPPLY, INC	\$626.96	\$46.34	PCT#4-(2)AIR FILTERS
				\$10.79	PCT#2-SOCKET
				\$37.12	PCT#4-(24)QUAKER STATE 30HD(4)REELECTORS
				\$35.25	PCT#4-(1)FUEL PUMP, SCREWDRIVERS, MIRROR
				\$10.00	PCT#3-LABOR/TRUCK#311 TURN DRUMS
				\$28.82	PCT#3-(1)251b CAR WASH SOAP
				\$19.51	PCT#4-(2)SOCKETS
				\$293.33	PCT#4-LABOR/ENGINE OVERHAUL, WHITE OIL TRUCK/PARTS&LABOR
				\$52.36	PCT#1-FLYWHEEL RING GEAR, LABOR
				\$24.76	PCT#4-(1)COIL, BRK TOOL
				\$22.00	PCT#1-LABOR/SPINDLE BUSHING
				\$37.54	PCT#4-(2)AIR FILTERS
				\$14.64	PCT#4-(12)STARTER FLD
				\$5.50CR	PCT#3-(1)CORE RETURNED
52650-APCA	10/12/92	ETEX TELEPHONE COOP, INC	\$67.28	\$34.58	PCT#2-#762-6266/OCT 1'92 BILLING
				\$32.70	PCT#1-#734-5609/OCT 1'92 BILLING
52651-APCA	10/12/92	EVBANKS EXCHANGE	\$239.95	\$239.95	PCT#1-STARTER REPAIR FOR CASE TRACK LOADER
52652-APCA	10/12/92	EXPRESS LUBE	\$430.50	\$18.95	CO S-UNIT#20/OIL, FILTER, LABOR
				\$18.95	CO S-UNIT#25/OIL, FILTER, LABOR
				\$18.95	CO S-UNIT#9/OIL, FILTER, LABOR
				\$18.95	CO S-UNIT#18/OIL, FILTER, LABOR
				\$28.95	CO S-UNIT#207/OIL, FILTER, LABOR
				\$18.95	CO S-UNIT#22/OIL, FILTER, LABOR
				\$18.95	CO S-UNIT#13/OIL, FILTER, LABOR
				\$53.90	CO S-UNIT#1/OIL, FILTER, LABOR
				\$18.95	CO S-UNIT#2/OIL, FILTER, LABOR
				\$18.95	CO S-UNIT#13/OIL, FILTER, LABOR
				\$20.50	CO S-UNIT#25/OIL, FILTER, LABOR
				\$18.95	CO S-UNIT#9/OIL, FILTER, LABOR
				\$18.95	CO S-UNIT#22/OIL, FILTER, LABOR
				\$18.95	CO S-UNIT#20 OIL, FILTER, LABOR
				\$18.95	CO S-UNIT#10/OIL, FILTER, LABOR
				\$18.95	CO S-UNIT#23/OIL, FILTER, LABOR

VOL 39 PG 654

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 10/01/92 thru 10/12/92

PAGE 8

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$18 95	CO S-UNIT#12/OIL, FILTER, LABOR
				\$18 95	CO S-UNIT#15/OIL, FILTER, LABOR
				\$18 95	CO S-UNIT#21/OIL, FILTER, LABOR
				\$23 95	CO S-UNIT#219/OIL, FILTER, LABOR
52653-APCA	10/12/92	EXXON COMPANY U. S. A	\$165 09	\$165 09	CO S-ACCT#1828093870/SEPT 15'92 BILLING
52654-APCA	10/12/92	FEDERAL WAGE & LABOR	\$458 00	\$458 00	COMM CT-REGIS/L. HOWELL&D. FLIPPO(FED WAGE INSTITUTE)
52655-APCA	10/12/92	GENERAL TELEPHONE COMPANY	\$670 31	\$32 28	CO TAX-#1FD-2004/SEPT 28'92 BILLING
				\$35 26	COMPUTER-#1LA-3895/SEPT 28'92 BILLING
				\$35 26	COMPUTER-#1LA-3894/SEPT 28'92 BILLING
				\$35 26	COMPUTER-#1LA-3893/SEPT 28'92 BILLING
				\$38 24	COMPUTER-#1FD-3891/SEPT 28'92 BILLING
				\$108 35	CO LIB-#843-5001/SEPT 28'92 BILLING
				\$32 69	CO S-#843-5398/SEPT 28'92 BILLING
				\$78 22	JP#1-#843-5023/OCT 4'92 BILLING
				\$29 41	CO EMERG-#843-2328/OCT 4'92 BILLING
				\$162 81	D A-#843-5513/OCT 4'92 BILLING
				\$82 53	D CT-PHONE#903-843-2836/OCT 10'92 BILLING
52656-APCA	10/12/92	GILMER CABLE TV CO , INC	\$274 80	\$245 00	NON DEPT-ACCT#15446/RADIO MAINT 10/1/92
				\$29 80	A PROB-ACCT#15332/OCT'92 COMPUTER LINE MAINT.
52657-APCA	10/12/92	GILMER DRUG COMPANY	\$170 54	\$43 84	CO JAIL-RICKEY MOORE/PRESCRIPTION
				\$42 00	CO JAIL-KATHY HALL/PRESCRIPTION
				\$67 08	CO JAIL-HARRELL JOHNSON, RICKEY MOORE/PRESCRIPTION
				\$12 64	CO JAIL-DIMETAPP, HYDROCORTISONE
				\$4 98	CO JAIL-JOHN W STEVENSON/PRESCRIPTION
52658-APCA	10/12/92	GILMER I S. D.	\$50,385 00	\$50,385 00	AVAIL SCHOOL-1992 SCHOOL FUND ALLOCATION
52659-APCA	10/12/92	GILMER LUMBER COMPANY INC	\$160 62	\$22 56	PCT#1-(1)WOLMANIZED#2 4x4 12', #16 NAILS(3)SAKRETE
				\$2 95	PCT#2-LANDSCAPE TIMBER
				\$135 11	CO BLDG-(8)PLYWOOD, SCREWS, PAINT BRUSH, BLADE
52660-APCA	10/12/92	GILMER PRIMARY CARE-RHC	\$10,000 00	\$10,000 00	PRIMARY HEALTH-FY 92/93 COUNTY CONTRIBUTION
52661-APCA	10/12/92	GLADEWATER ISD	\$14,085 00	\$14,085 00	AVAIL SCHOOL-1992 SCHOOL FUND ALLOCATION
52662-APCA	10/12/92	GLAZE CHIROPRACTIC OFFICE	\$325 00	\$255 00	CO JAIL-WILLIAM L. KISSAM 9/18-9/30/92 OFFICE VISITS
				\$70 00	CO JAIL-WILLIAM L KISSAM 10/2&5/92
52663-APCA	10/12/92	GOOD SHEPHERD MEDICAL CENTER	\$41 39	\$41 39	IND-PERCY EADS/LAB 9/24/92
52664-APCA	10/12/92	GREEN'S WELDING & FABRICATIO	\$45 00	\$45 00	PCT#2-REBUILD LINE ON TRUCK#15

VOL 39 PG 653

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 OCT 1992

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/01/92 thru 10/12/92

PAGE 9

Check #...	HC Date...	Vendor...	Check Amount	Invoice Amt	Invoice Descriptions..
52665-APCA	10/12/92	H&D TIRE & AUTOMOTIVE	\$1,205.64	\$125.08 \$11.67 \$7.80 \$104.36 \$61.45 \$27.33 \$250.64 \$180.26	PCT#1-BOLTS, BEARINGS, SEALS PCT#4-FILE, SEAL, NUTS PCT#2-FILTER, ITASCA OIL, MASK PCT#2-BATTERY TERM, VOLT REG, BATTERY, TUBE PCT#3-FITTINGS, HOSE, HYD OIL PCT#4-BAT TERM, LABOR, TUBE, HEADGEAR CO S-225-70R15 TIRES, RECYCLING FEE, LABOR PCT#2-DAYCO FITTING, 235-85R16 TIRES, RECYCLING FEE, LABOR PCT#1-D BATTERIES, KRYPTON BULB J CTR-(2) U SHAPED FLUOR LAMPS PCT#2-BOLTS, WRENCH J CTR-MASONARY BIT, NUTS, BOLTS, WASHERS PCT#2-NUTS & BOLTS J CTR-LOCK NUT PCT#2-(2)MUFFLERS & CLAMPS PCT#4-LUBRICANT & (2) KEYS PCT#1-OIL, ANTI FREEZE, FILTER, EXHAUST PIPE, SILICONE, FLAG TAPE, RAIN CAP
52666-APCA	10/12/92	HANK'S FRAME & WHEEL SERVICE	\$28.50	\$28.50	CO S-UNIT#1/ALIGN FRONT-END
52667-APCA	10/12/92	HARMONY I S D.	\$14,070.00	\$14,070.00	AVAIL. SCHOOL-1992 SCHOOL FUND ALLOCATION
52668-APCA	10/12/92	HART FORMS & SERVICES	\$444.88	\$444.88	CO TAX-(1)NOV GEN ELECT OPSCAN, COMBO, CENTRAL CT(MATERIALS)
52669-APCA	10/12/92	HAWKINS PHARMACY	\$44.97	\$19.13 \$25.84	IND-FELICIA HITT/PRESCRIPTION#131026 IND-FELICIA HITT/PRESCRIPTION#131025
52670-APCA	10/12/92	HERBERT L. YOUNG	\$107.75	\$6.75 \$101.00	PCT#4-(5)gal KEROSENE@\$.135ea PCT#4-(2)BATTERIES
52671-APCA	10/12/92	HEWITT CORP	\$6.25	\$6.25	PCT#3-(6)KEYS
52672-APCA	10/12/92	HOLMES CONCRETE PIPE	\$287.40	\$52.20 \$117.60 \$117.60	PCT#4-12"x36"LONG TILE CULVERTS PCT#4-(7)15"x36"LONG TILE CULVERTS PCT#4-(7)15"x36"LONG TILE CULVERTS
52673-APCA	10/12/92	HOWARD PATTERSON	\$150.00	\$150.00	JUV PROB-CJD/DIAG EVALATION, W W 10/1/92
52674-APCA	10/12/92	IBM CORP	\$1,133.00	\$1,133.00	A PROB-ACCT#7460004-00/4 MAINT '92-'93
52675-APCA	10/12/92	IRVIN TIRE COMPANY	\$1,328.27	\$95.64 \$14.00 \$70.95 \$1,147.68	CO S-(2)EAGLE GT TIRES/UNIT#20 CO S-(2)STEMS, LABOR/UNIT#20 CO S-(1)SET OF PADS, ROTATE TIRES, LABOR/UNIT#9 CO S-(24)EAGLE GT TIRES@\$.47 B2ea
52676-APCA	10/12/92	JAIL STANDARDS	\$70.00	\$70.00	CO S-(2)JAIL STANDARD HANDBOOKS

VOL 39 PG 656

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 OCT 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/01/92 thru 10/12/92

PAGE 10

Check #...	HC Date.	Vendor....	Check Amount	Invoice Amt	Invoice Descriptions.
52677-APCA	10/12/92	JAMES A. CROW, JP#5	\$223 97	\$30 21 \$193 76	JP#5-REIMBURSE/POSTAGE STAMPS JP#5-REIMBURSE/692mi@. 28. AUG&SEPT '92(JP#1 CT&J.CIR)
52678-APCA	10/12/92	JAMES L. STOKER SR.	\$900 00	\$900 00	PCT#1-1800 LOADS SANDE 5000r LOAD
52679-APCA	10/12/92	JANVAN JENKINS, D D S.	\$237 00	\$25 00 \$108 00 \$50 00 \$54 00	CO JAIL-JACK FULLER/DENTIST VISIT 9/08/92 CO JAIL-DAVID SESSIONS/DENTIST VISIT 9/14/92 CO JAIL-TERRY WOODS/DENTIST VISIT 9/15/92 CO JAIL-ANTHONY MOON/DENTIST VISIT 9/15/92
52680-APCA	10/12/92	JERRY L. LANDRUM ED D	\$500 00	\$500 00	D.CT-WILLIE LEE WRIGHT/COMPETENCY EVALUATION
52681-APCA	10/12/92	JERRY NICKERSON	\$332 08	\$332 08	CO EXT-REIMBURSE/1186mi@. 28ea 9'92 TRAVEL
52682-APCA	10/12/92	JOBE DRUG COMPANY	\$144 42	\$39 80 \$9 65 \$6 87 \$82 76 \$5 34	IND-CASE#00976/PERCY GAYLORD EADS, PRESCRIPTION#742643 IND-CASE#00976/PERCY GAYLORD EADS, PRESCRIPTION#742707 IND-DARRELL BOWES/PRESCRIPTION#743-131 IND-DARRELL BOWES/PRESCRIPTION#743-130 IND-DARRELL BOWES/PRESCRIPTION#743-129
52683-APCA	10/12/92	JOE'S RESTAURANT EQUIPMENT	\$110 00	\$55 00 \$55 00	PCT#1-OCT'92 ICE MACHINE RENTAL PCT#4-OCT'92 ICE MACHINE/RENTAL
52684-APCA	10/12/92	JOSEPH BELL, M.D.	\$150 00	\$150 00	D.A-HOT CK. RESTITUTION/JOAN M. CUMMINGS
52685-APCA	10/12/92	JR'S	\$160 16	\$11 00 \$18 50 \$11 30 \$40 00 \$11 44 \$2 97 \$64 95	PCT#1-GAS PCT#1-HYD. OIL PCT#1-GAS PCT#1-(34.8)GAL. GAS PCT#1-GAS PCT#1-STARTER FLUID PCT#1-DIESEL FUEL
52686-APCA	10/12/92	K&S KWIK STOP	\$5 65	\$5 65	CO MAINT-REGULAR GAS
52687-APCA	10/12/92	KELLER, FERNALD & KELLER	\$105 49	\$105 49	NON. DEPT-CLAIM#923503/DANNY VAUGHN vs. UPSHUR COUNTY
52688-APCA	10/12/92	KERR-McGEE REFINING CORPORAT	\$117 23	\$117 23	CO. S-ACCT#1691039361010/SEPT. 28'92 BILLING
52689-APCA	10/12/92	LAW ENFORCEMENT EQUIPMENT CO	\$221 35	\$221 35	CO S-(10)MAG LIGHT W/DC2 CHG(12)BULBS(5)BATTERY PK.
52690-APCA	10/12/92	LITERACY VOLUNTEERS	\$90 54	\$90 54	CO LIB-LITERACY-CUST#14796/READ TEST, DICT, TUTOR EDITION

VOL 39 PG 657

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 OCT 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/01/92 thru 10/12/92

PAGE 11

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
52691-APCA	10/12/92	LONG MOTOR COMPANY, INC	\$94.48	\$5.61	PCT#4-CALIPER KEY&BOLT/#412
				\$28.19	PCT#4-COIL (FOR BLUE OIL TRUCK)
				\$5.52	PCT#4-BRAKE CALIPER KIT-TRUCK#412
				\$44.70	PCT#3-(2)AXLE SEALS FOR EQUIP#311
				\$10.46	PCT#4-VALVE, HOSE, CLAMPS/OIL TRUCK
52692-APCA	10/12/92	MCS FUELS	\$7,198.13	\$2,585.99	PCT#4-(1700)gals UNLEADED@1.027(1175)gals DIS
				\$47.10	EL@ 703ea
					PCT#3-(12)gal PLUS
				\$2,017.36	UNL@ 967(50)gal DIESEL@.710ea
					PCT#3-(1700)gal PLUS
				\$101.18	UNL@ 967(526)gal DIESEL@ 710ea
				\$2,446.50	PCT#3-(99)gals SUPR UNLEAD@1.02
					PCT#2-(1500)gal SUP
					UNL@1.007(1300)gal DIESEL@ 720ea
52693-APCA	10/12/92	MID-CONTINENT LIFE INSURANCE	\$69.00	\$69.00	B1153/SEPT '92 PAYROLL DEDUCTIONS
52694-APCA	10/12/92	MILTON WYLIE	\$204.40	\$204.40	JUV PROB-"ISP"/REIMBURSE 730mi@ 28ea
52695-APCA	10/12/92	MISSISSIPPI TOOL SUPPLY, INC	\$23.91	\$23.91	CD S-(1)POLICE COAT/YELLOW(1)4x18 REFLECT WH
					PANEL
52696-APCA	10/12/92	MOSBY MECHANICAL CO, INC	\$366.00	\$366.00	CD JAIL-CHECK FANS IN A BLOCK/TRAVEL&MECHANIC
52697-APCA	10/12/92	NATIONSBANK, NA	\$682.13	\$407.12	CD S-ACCT#1155-1155/SEPT 24 '92 BILLING/4921
				\$275.01	CD S-ACCT#1155-1155/SEPT 24 '92 BILLING/4939
52698-APCA	10/12/92	NEW DIANA I.S.D	\$16,605.00	\$16,605.00	AVAIL SCHOOL-1992 SCHOOL FUND ALLOCATION
52699-APCA	10/12/92	NEW READERS PRESS	\$80.92	\$80.92	CD LIB-LITERACY/ACCT#54241 SKILL
					BOOKS, TEACHER MANUAL
52700-APCA	10/12/92	NICHOLS MACHINERY COMPANY	\$2,277.89	\$1,500.00	PCT#2-LEASE/RECYCLER 2days@ \$750. ea
				\$579.89	PCT#2-FACING, FRGT/REX PARTS
				\$198.00	PCT#2-(40)HOWARD TINES
52701-APCA	10/12/92	NORMA TOMLIN	\$376.28	\$376.28	JUV PROB-REIMBURSE/1011mi@ 28ea, ROOM&MEALS
					9'92
52702-APCA	10/12/92	ORE CITY I.S.D	\$17,340.00	\$17,340.00	AVAIL SCHOOL-1992 SCHOOL FUND ALLOCATION
52703-APCA	10/12/92	OTIS ELEVATOR COMPANY	\$150.07	\$150.07	INV#TY78748EA92 OCT 1-31, '92 ELEVATOR MAINT
52704-APCA	10/12/92	P & P AND ASSOCIATES	\$1,702.50	\$1,702.50	NON DEPT-CUST#2303/TYPERWRITER MAINT(2nd
					HALF)4/1/92-3/31/93
52705-APCA	10/12/92	PATRICIA HARRISON	\$80.00	\$80.00	CD CT-COURT REPORTING 9/28/92
52706-APCA	10/12/92	PEGUES - HURST MOTOR CO	\$200.99	\$200.99	PCT#1-HYDRAULIC VALVE ASSEMBLY-1985 TRUCK

Vol 39 Pg 659

VOL 39 PG 1059
UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 OCT 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/01/92 thru 10/12/92

PAGE 12

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
52707-APCA	10/12/92	PITTSBURG I.S.D.	\$120.00	\$120.00	AVAIL SCHOOL-1992 SCHOOL FUND ALLOCATION
52708-APCA	10/12/92	POSTMASTER	\$2,000.00	\$2,000.00	CD CLK-POSTAGE FOR METER
52709-APCA	10/12/92	PRITCHETT WATER SUPPLY CORP	\$14.32	\$14.32	PCT#1-ACCT#1406/SEPT. 18'92 BILLING
52710-APCA	10/12/92	PROFESSIONAL TECHNICAL	\$4,526.88	\$4,526.88	CD. S-(3)MIDLAND RADIOS, BATTERY, CHARGERS, ETC
52711-APCA	10/12/92	RICKY TAFF HEATING	\$34.00	\$34.00	CD. CTH-WATER COLLER SHAFT BUSHING/LABOR
52712-APCA	10/12/92	ROADWAY OIL CO., INC.	\$2,550.06	\$2,550.06	PCT#1-(141.67)bb1s. CRUDE OIL@18.00ea
52713-APCA	10/12/92	RONNIE MITCHELL	\$335.64	\$335.64	JUV. PROB-REIMBURSE/1013me. 28ea; meals 9'92
52714-APCA	10/12/92	SAM HOUSTON STATE UNIVERSITY	\$35.00	\$35.00	JUV PROB-REGIS/MILTON WYLIE, SJS TRAINING@SAM HOUSTON
52715-APCA	10/12/92	SANDY LIVENGOD	\$250.00	\$250.00	D. CT-CAUSE#10.712/HARRELL EDWARD JOHNSON
52716-APCA	10/12/92	SCOTT-MERRIMAN, INC.	\$98.38	\$98.38	JP#1-(3)VITAL STATISTICS BINDERS, FROG
52717-APCA	10/12/92	SHELL OIL COMPANY	\$67.73	\$67.73	CD S-ACCT#092821628/SEPT. 21'92 BILLING
52718-APCA	10/12/92	SHIRLEY C. WHITEHEAD FORE	\$192.00	\$192.00	D CT-CAUSE#99-90/STATEMENT OF FACTS(LILYQUIST CHILDREN)
52719-APCA	10/12/92	SKINNER RADIATOR SHOP	\$50.50	\$10.50 \$40.00	PCT#4-INSPECTION STICKER #414 PCT#4-CLEAN RADIATOR ON OIL TRUCK
52720-APCA	10/12/92	SMITH OIL COMPANY	\$227.00	\$227.00	PCT#1-(2)800 AMP BATTERIES(1)cs. PAPER TOWELS(1)CS. HYD. WRENCH, OIL
52721-APCA	10/12/92	SOBOL	\$61.50	\$12.50 \$17.50 \$31.50	PCT#3-(1)1g. OXYGEN PCT#3-CUST#551100(2)sm. OXY(1)1g. OXY(2)sm. ACET Y PCT#1-CUST#551101(6)1g. OXYGEN(3)sm. ACETYL
52722-APCA	10/12/92	SOUTHERN AUTO	\$45.00	\$45.00	PCT#2-HUB FOR 1980 1-TON TRUCK
52723-APCA	10/12/92	SOUTHWESTERN BELL TELEPHONE	\$68.47	\$65.10 \$3.37	A. PROB-#665-3909/SEPT. 15'92 BILLING D CT-#214 106 2236 218/OCT. 1'92 BILLING
52724-APCA	10/12/92	SOUTHWESTERN ELECTRIC POWER	\$2,260.76	\$2,150.18 \$110.58	CT H-ACCT#5674/OCT. 6'92 BILLING CD CTH-ACCT#1673/STREET LIGHTS 10'92 BILLING
52725-APCA	10/12/92	STECK-VAUGH CO	\$528.10	\$528.10	CD LIB-LITERACY/CUST#02884755 BOOKS
52726-APCA	10/12/92	STEWART INSURANCE AGENCY	\$100.00	\$50.00	JUV PROB-PL0ICY#18104226/EMPLOYEE POSITION BOND'92

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 OCT 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/01/92 thru 10/12/92

PAGE 13

Check #...	HC Date	Vendor.	Check Amount	Invoice Amt	Invoice Descriptions
				\$50.00	CO AUD-POLICY#13039680/AUDITORS BOND
52727-APCA	10/12/92	SWIFT INDEPENDENT PACKING	\$937.69	\$255.09	CO JAIL-CUST#17130/ASSORTED MEATS
				\$242.09	CO JAIL-CUST#17130/ASSORTED MEATS
				\$440.51	CO JAIL-CUST#17130/ASSORTED MEATS
52728-APCA	10/12/92	TAEX ACCOUNT #20200	\$165.00	\$165.00	CO TAX-REGIS/M.SMITH,B.HOLLOWAY,B.MAYHAN(10th ANNUAL SEMINAR)
52729-APCA	10/12/92	TEXAS COUNTY PRINTING	\$273.48	\$102.26	D CLK-A1355 APPLICATION FOR COUNSEL, SHIPPING CHARGES
				\$171.22	D CLK-(1)DIVORCE MIN BK,w/INDEX&FILLER
52730-APCA	10/12/92	TEXAS DEPT. OF CORRECTIONS	\$945.00	\$630.00	CO JAIL-JAIL UNIFORMS
				\$315.00	CO JAIL-JAIL UNIFORMS
52731-APCA	10/12/92	TEXAS OIL PRODUCTS SUPPLY	\$749.15	\$36.50	PCT#2-(6)gal ANTI-FREEZE(1)gal EP 85W-140 OIL
				\$712.65	PCT#2-(1)TRACTOR HYD ,BRK.FLD,CHAIN BAR LUBE,DELCO,ANTI-FRZ
52732-APCA	10/12/92	THE GILMER MIRROR	\$585.40	\$314.95	CO S-(1M)PRINTED JAIL HANDBOOKS
				\$52.80	COMM.CT-PUBLIC NOTICE OF SALE 8/26&9/2/92
				\$30.60	COMM CT-NOTICE TO TAXPAYERS/8/26-9/2/92
				\$34.25	CO LIB-LITERACY/PRINTING BROCHURES
				\$39.00	CO LIB-LITERACY/500 BROCHURES
				\$73.80	COMM.CT-PUBLIC NOTICE/NEW MOTOR GRADER BIDS 9/16&9/23/92
				\$40.00	CO S-(50)lbs. SCRATCH PADS
52733-APCA	10/12/92	THE PARK INN	\$90.00	\$90.00	CO JAIL-REGIS/R CROMLEY&J. MOORE(JAIL CONFER 10/14-16/92)
52734-APCA	10/12/92	THOMAS W COOPER, M. D	\$189.99	\$189.99	IND-MICAHIL BERTIZE/OFFICE VISIT 9/21/92
52735-APCA	10/12/92	TIM CONE	\$470.31	\$186.13	D A-REIMBURSE/296mi@ 28ea, MEALS, LODGING@ CRIM LAW UPDATE SEMINAR 9/23-25/92
				\$77.29	D A-REIMBURSE/TEXAS LAWYER PUBLICATION SUBSCRIPTION
				\$206.89	D A-REIMBURSE/LECC CONF"VOTER FAUD"435mi@ 28ea, LODGING, MEAL
52736-APCA	10/12/92	TIMOTHY W HOWES, M D	\$63.00	\$63.00	CO JAIL-KIRK DOUGLAS BOLTON/OFFICE VISIT&LAB 9/11/92
52737-APCA	10/12/92	TUDOR MERCANTILE CO , INC	\$3.59	\$3.59	PCT#2-DUST MASK
52738-APCA	10/12/92	TYLER UNIFORM CO , INC	\$108.62	\$108.62	CO S-(2)BLOUSES, TIES, PINS/K L BURRIS, R BURRIS
52739-APCA	10/12/92	UNION GROVE I S D	\$13,350.00	\$13,350.00	AVAIL SCHOOL-1992 SCHOOL FUND ALLOCATION

VOL 39 PG 160

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 OCT 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/01/92 thru 10/12/92

PAGE 14

VOL 39 Pa 1661

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
52740-APCA	10/12/92	UNION HILL I S D	\$7,095 00	\$7,095 00	AVAIL SCHOOL-1992 SCHOOL FUND ALLOCATION
52741-APCA	10/12/92	UPSHUR COUNTY AMBULANCE SERV	\$755 00	\$385 00	CO JAIL-BOBBY WATERS/AMBULANCE TO BAYLOR 9/01/92
				\$370 00	CO JAIL-HARRELL JOHNSON/AMBULANCE TO BAYLOR 9/17/92
52742-APCA	10/12/92	UPSHUR COUNTY FORD TRACTOR	\$1,264.06	\$361.70	PCT#4-WELDMENT, PAN, BLADE BOLTS, NUTS&PINS FOR SHREADER
				\$4 83	PCT#4-SEAL
				\$215 53	PCT#2-(1)KIT, PIN&BUSHING/BACKHOE
				\$49 61	PCT#4-KEY SWITCH
				\$12 75	PCT#2-(1)WASHER, RING/LABOR
				\$273 50	PCT#4-DRIVE LINE FOR SHREADER; FRICTION DISC
				\$51 90	PCT#4-(2)SHREDDER BLADES
				\$167 64	PCT#4-STEERING ARM&END, FRGT/TRACTOR
				\$126.60	PCT#4-MUFFLER
52743-APCA	10/12/92	UPSHUR-GREGG SOIL&WATER	\$1,425 00	\$1,425 00	SOIL&WATER-1993 BUDGET ALLOCATION
52744-APCA	10/12/92	UPSHUR-RURAL ELECTRIC COOP ,	\$176 21	\$50.56	PCT#3-ACCT#902475306/OCT '2 '92 BILLING
				\$48 29	WT MT-ACCT#157460538/OCT. 6 '92 BILLING
				\$77.36	PCT#1/ACCT#31885226/OCT. 6 '92 BILLING
52745-APCA	10/12/92	VALU-LINE	\$855 23	\$0.43	TELE COMM-ACCT#20686/OCT 1 '92 BILLING
				\$2 22	CO LIB-ACCT#87400/OCT. 1 '92 BILLING
				\$14 94	JP#1-ACCT#13762/OCT 1 '92 BILLING
				\$22 81	D CLK-ACCT#13772/OCT 1 '92 BILLING
				\$21.83	D CT-ACCT#13792/OCT 1 '92 BILLING '9.30
				\$72 90	D A-ACCT#13782/OCT 1 '92 BILLING
				\$418 97	TELE COMM-ACCT#87390/OCT 1 '92 BILLING
				\$301 13	CO S-ACCT#87420/OCT. 1 '92 BILLING
52746-APCA	10/12/92	VARNADO FEED SERVICE	\$13 95	\$13 95	J. CTR-(1)DIAZONE
52747-APCA	10/12/92	VINGO FOODS	\$9 34	\$9.34	CO JAIL-(2)101b BAGS IMPERIAL SUGAR
52748-APCA	10/12/92	WAL-MART #146	\$34 86	\$34.86	D A-HOT CK RESTITUTION/STEPHANIE FULTON
52749-APCA	10/12/92	WALKER'S PHARMACY	\$46 26	\$38 33	IND-PAUL ELLIFF/PRESCRIPTION#390528
				\$7 93	IND-PAUL ELLIFF/PRESCRIPTION#390846
52750-APCA	10/12/92	WALMART STORE #146	\$14 82	\$14.82	DPS-(3)ACRY ENAMEL PAINT
52751-APCA	10/12/92	WASTE MANAGEMENT OF	\$3,115 63	\$946 83	WASTE-ACCT#779555/UNSCH(2)9/03, 9/4/92
				\$160 00	WASTE-ACCT#779555/LANDFILL SERVIE 10/1-30/92
				\$2,008 80	WASTE-#779555/UNSCH(2)9/15, 9/16, (2)9/28
52752-APCA	10/12/92	WESTERN AUTO ASSOCIATE STORE	\$67 96	\$66 97	CO BLDG-GRASS CATCHER/SNAPPER MOWER&WEEDEATER LINE

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 OCT 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/01/92 thru 10/12/92

PAGE 15

Check #.	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$0 99	CO S-(1)KEY
52753-APCA	10/12/92	WHITE SWAN, NORTH	\$1,683.69	\$499.61	CO JAIL-CUST#420711/ASSORTED FOODS
				\$663.90	CO JAIL-CUST#420711/ASSORTED FOODS
				\$520.18	CO JAIL-CUST#420711/ASSORTED FOODS
52754-APCA	10/12/92	WHITESIDE GARAGE	\$178.36	\$178.36	CO S-UNIT#1/WHEEL SEALS, SHOES, PADS/LABOR
52755-APCA	10/12/92	WILLOUGHBY JUVENILE CENTER	\$605.00	\$605.00	JUV PROB-CJD/DETENTION; W W 9/18-28/92(11days@55 ea)
52756-APCA	10/12/92	Wm C. MARTIN, III	\$23.10	\$23.10	D CT-VISITING JUDGE 9/28&10/2/92. B4mie 275ea
Total for APCA - Accounts Payable Clearing Account			\$248,840.27		

VOL 39 PG 662

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

12 OCT 1992

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/01/92 thru 10/12/92

PAGE 16

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
510-FNB INS	HC 10/05/92	RISK FUNDING ALTERNATIVES	\$17,941.33	\$17,941.33	UPS01 CLAIMS PAID 09/30/92
511-FNB INS	HC 10/05/92	RISK FUNDING ALTERNATIVES	\$13,581.29	\$13,581.29	UPS01 OCT '92 MONTHLY COSTS
512-FNB INS	HC 10/06/92	FIRST NATIONAL BANK	\$137,000.00	\$137,000.00	CD#22088 PURCHASED@6 25%(15days)MATURE 10/21/92

Total for FNB. INS - INSURANCE

\$168,522.62

Grand Total

\$417,362.89

FILED
REX A. STANLEY
CCU 11/17/92
OCT 12 PM 2:19
LINDA L. LLOYD, TX.
DEPUTY

Everett Dean
County Judge, Everett Dean

Lindsey Gaddis
Commissioner Pct.#1, Gaddis Lindsey

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

David Lloyd
Commissioner Pct. #3, David Lloyd

Tommy Eatherton
Commissioner Pct.#4, Tommy Eatherton

TREASURER'S QUARTERLY REPORT
BY VERNON VICK, COUNTY TREASURER
FROM JULY 1 TO SEPTEMBER 30, 1992 INCLUSIVE

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE	DEMAND BALANCE	TIME DEPOSITS	TOTAL DEPOSITS
Upshur County Operating Fund	4,753,255.19	833,268.89	1,685,431.14	107.50	0.00	3,901,200.44	80,541.27	3,820,659.17	3,901,200.44
Upshur County Trust & Agency	20,000.00	107.50	0.00	0.00	107.50	20,000.00	0.00	20,000.00	20,000.00
Upshur County Insurance Account	383,080.00	198,574.83	213,364.68	0.00	0.00	368,290.15	60,290.15	308,000.00	368,290.15
Upshur County Payroll Clearing	50.00	2,955.00	2,955.00	0.00	0.00	50.00	50.00	0.00	50.00
TOTALS	5,156,385.19	1,034,906.22	1,901,750.82	107.50	107.50	4,289,540.59	140,881.42	4,148,659.17	4,289,540.59

LIST OF BONDS AND OTHER SECURITIES ON HAND

BONDS	
15 Central Heights I.S.D.	15,000.00
5 Leander I.S.D.	5,000.00

C.D.'S	
Upshur County Available School CD#21779	202,162.28
Upshur County Available School CD#21708	91,494.30
Upshur County Permanent School CD#21702	949,092.84
Upshur County Permanent School CD#21708	10,909.75
Upshur County Operating Acct. CD#21834	400,000.00
Upshur County Operating Acct. CD#21881	100,000.00
Upshur County Operating Acct. CD#21897	175,000.00
Upshur County Operating Acct. CD#21966	200,000.00
Upshur County Operating Acct. CD#21988	142,000.00
Upshur County Operating Acct. CD#22022	450,000.00
Upshur County Operating Acct. CD#22046	450,000.00
Upshur County Operating Acct. CD#21756	650,000.00
Upshur County Insurance Acct. CD#21783	200,000.00
Upshur County Insurance Acct. CD#22047	108,000.00

TOTAL ALL BONDS 20,000.00

TOTAL ALL C.D.'S 4,128,659.17

VOL 39 PG 664

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R-X-7-SUB

92 OCT 12 AM 10:25

UPSHUR COUNTY

TREASURER'S

QUARTERLY REPORT

Covering Period

From JULY 1, 1992

To SEPTEMBER 30, 1992 Inclusive

Date Filed OCTOBER 12, 1992

By

VERNON VICK

County Treasurer, Upshur County

THE STATE OF TEXAS)
COUNTY OF UPSHUR)

BEFORE ME, the undersigned authority, on this day personally appeared VERNON VICK, County Treasurer of Upshur County, who being by me duly sworn, upon oath, says that the within and foregoing report is true and correct.

Wendy Vile, County Treasurer

SWORN TO AND SUBSCRIBED before me this 12th day of OCTOBER, 19 92.

Ray Shaw, Clerk
County Court, Upshur County, Texas

BEFORE ME REX SHAW, County Clerk, Upshur County, Texas,
on this day personally appeared EVERETT DEAN, County Judge;
GADDIS LINDSEY, Commissioner, Precinct No.1; TOMMY STANLEY
Commissioner, Precinct No.2, DAVID LOYD, Commissioner Precinct
No.3, and TOMMY EATHERTON Commissioner, Precinct No.4, who
after being duly sworn by me state under their oath, that they have
examined the foregoing County Treasurer's Report, of Upshur County, Texas,
and find the same to be correct to the best of their knowledge and belief.


County Judge

Gaddis Lindsey
Commissioner, Precinct No. 1

Tommy L. Stanley
Commissioner, Precinct No. 2


Commissioner, Precinct No. 3

Tony Esteban
Commissioner, Precinct No. 4

SUBSCRIBED AND SWORN TO Before me, this 12th day of OCTOBER
A.D. 19 92.

Ray Shaw
County Clerk, Upshur County, Texas

UPSHUR COUNTY TREASURER'S MONTHLY REPORT
AND COMMISSIONERS COURT AFFIDAVIT
SEPTEMBER 1, 1992 THROUGH SEPTEMBER 30, 1992

VOL. 39 PG 144

	BEGINNING BALANCE	REVENUES	DISBURSEMENTS	ENDING BALANCE	DEMAND BALANCE	TIME DEPOSITS	TOTAL DEPOSITS
OPERATING ACCOUNT	2,955,124.57	262,178.33	594,441.054	2,622,861.85	55,861.85	2,567,000.00	2,622,861.85
OPERATING '90' AVAILABLE SCHOOL	307,269.90	6,794.91	0.00	314,064.81	20,408.23	293,656.58	314,064.81
OPERATING '89' PERMANENT SCHOOL	964,273.78	0.00	0.00	964,273.78	4,271.19	960,002.59	964,273.78
INSURANCE ACCOUNT	331,489.20	56,030.01	19,229.06	368,290.15	60,290.15	308,000.00	368,290.15
PAYROLL CLEARING	50.00	1,195.00	1,195.00	50.00	50.00	0.00	50.00
TOTALS	4,558,207.45	326,198.25	614,865.11	4,269,540.59	140,881.42	4,128,659.17	4,269,540.59

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	53,349.25

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 Lloyd
Commissioner, Pct. #3, David Lloyd

Tommy Eatherton
Commissioner, Pct. #4, Tommy Eatherton

VOL 39 PG 144, 7

UPSHUR COUNTY AVAILABLE SCHOOL FUND

SCHOOL YEAR 1991-1992

SCHOOL DISTRICT	UPSHUR COUNTY STUDENTS	PERCENTAGE	COUNTY AVAILABLE FUND
Gilmer ISD	2,072.101	33.59%	\$ 50,385.00
Ore City ISD	713.186	11.56%	17,340.00
Big Sandy ISD	697.019	11.30%	16,950.00
New Diana ISD	683.160	11.07%	16,605.00
Gladewater ISD	579.120	9.39%	14,085.00
Union Grove ISD	548.723	8.90%	13,350.00
Harmony ISD	578.499	9.38%	14,070.00
Union Hill ISD	292.000	4.73%	7,095.00
Pittsburg ISD	5.000	.08%	120.00
Total	6,168.810	100.00%	\$150,000.00

APPROVED:


EVERETT DEAN, COUNTY JUDGE

DATE October 12, 1992

RECOMMENDED ALTERNATE ELECTION JUDGES
1992-1993

PCT. 1
MARGIE MATLOCK
ROUTE 8, BOX 987B
GILMER, TEXAS 75644

PCT. 2
JAMES HIGGINS
ROUTE 2, BOX 123A
GLADEWATER, TEXAS 75647

PCT. 3
GENEVA WILCOX
P. O. BOX 774
GILMER, TEXAS 75644

PCT. 4
EMMA PACE
ROUTE 1, BOX 494
GILMER, TEXAS 75644

PCT. 5
HOLLY J AMISON
ROUTE 5, BOX 317A
GILMER, TEXAS 75644

PCT. 6
CLYDE R. MCKINNEY
P. O. BOX 73
DIANA, TEXAS 75640

PCT. 7
SUE WALLER
P. O. BOX 236
GILMER, TEXAS 75644

PCT. 8
LINDA C. CLAY
ROUTE 5, BOX 590
GILMER, TEXAS 75644

PCT. 9
MEREDYTHE RAWLS
BOX 175
GILMER, TEXAS 75644

PCT. 10
FORREST HARTE
P. O. BOX 595
LONE STAR, TEXAS 75668

PCT. 11
HAZEL ELWELL
ROUTE 2, BOX 502
GILMER, TEXAS 75644

PCT. 12

PCT. 13
RHONDA WELCH
ROUTE 3, BOX 626
GILMER, TEXAS 75644

PCT. 14

PCT. 15
FREDDA SANSOM
1013 DOGWOOD
GILMER, TEXAS 75644

PCT. 16
GLEDNA COX
ROUTE 7, BOX 166
GILMER, TEXAS 75644

PCT. 17
JOAN WARREN
ROUTE 7, BOX 302
GILMER, TEXAS 75644

PCT. 18
NELL WEST
ROUTE 7, BOX 576
GILMER, TEXAS 75644

PCT. 19
DEBRA DONALDSON
ROUTE 7, BOX 832
GILMER, TEXAS 75644

PCT. 20
PRISCILLIA MCCAULEY
ROUTE 3, BOX 265
GILMER, TEXAS 75644

ABSENTEE
PAM LONG
521 S. MONTGOMERY
GILMER, TEXAS 75644

THE SOFTWARE GROUP, INC.

VOL 39 PG 669

860 Avenue F, Suite 102 • Plano, TX 75074
(214) 424-1579

26th agenda
Carolyn & Barbara

TO: All Justice of the Peace Sites
FROM: Connie Kelley, Customer Services
DATE: September 30, 1992
SUBJECT: Training Course for New JP Release

COPY

The Software Group has completed development and product assurance testing of Release 4.0 of the Justice of the Peace System. At this time, we have selected four clients to further test the enhancements and modifications prior to mass releasing to the remainder of our Justice of the Peace sites.

Due to the magnitude of civil changes implemented in this JP Release, we will offer two two-day training courses for all interested users. Since these courses will be offered as part of your current Software Maintenance agreement, the only expense you will incur will be travel, room and board.

These courses will provide thorough training on the new enhancements implemented within our JP System. Both courses will be set up with terminals and a printer in order to provide more "hands-on" training. Upon completion of this course, we will provide you with the new release tape which you will be able to load onto your system once you schedule the installation through our Support Department. We plan to load three clients a week starting in early November.

The first course is scheduled for Tuesday and Wednesday, November 3 and 4. The second course is scheduled for Thursday and Friday, November 5 and 6. Each course will be limited to 14 participants so please enroll by October 26.

The courses will be conducted at the Harvey Hotel in Plano from 9 a.m. to 5 p.m. each day. Travel information has been enclosed to assist when you begin making arrangements. We strongly recommend that all JP Offices try to enroll in these courses in order to eliminate any training costs that might be necessary if your office requires additional on-site training.

Along with this letter is thorough documentation which illustrates and explains all of the new enhancements that have been implemented in this release. Please review this material at your earliest convenience so that you can familiarize yourself and your staff with the upcoming revisions.

If you plan to attend either of the two courses available please complete the enclosed enrollment form by October 26th. If you do not plan to attend either of the training courses, you will still receive the Justice of the Peace Release tape the early part of November.

VOL 39 PG 670**ACTION ALERT**NORTH TEXAS
POISON CENTER**FAX TRANSMITTAL**

DATE: September 29, 1992

TO: *Upshur County Judge Dean*
*pl 913-843-3053 FAX 903-843-5492*SENDER: Mary Churchill, Project Coordinator
Lena Day, Managing Director**PARTNER**

Parkland Memorial Hospital

REFLECTORSBaylor University
Medical CenterChildren's Medical Center
of Dallas

City of Fort Worth

Cook Children's Medical Center

Harris Methodist Health System

Humana Hospital
Medical City of DallasJunior League of
Richardson, Texas

Metropolitan Medical Center

Northwood Women's Club

Presbyterian Hospital of Dallas

Zule Lipson University Hospital

ASSOCIATES

Arlington Memorial Hospital

Baylor Medical Center at
Casper, TXDallas / Fort Worth
Medical Center

Eckerd Drugs

Fidelity Investments Southwest

Huguley Memorial Hospital

Mary Putnam Land Trust

Saint Joseph Hospital

St. Michael & All Angels
FoundationTexas Scottish Rite Hospital
for ChildrenVeterans Administration
Hospital

We are transmitting this page only. If the transmission has not been completed or there is a problem with transmission, please call:

North Texas Poison Center
FAX Number**1-214-590-6625****1-214-590-6917****MESSAGE:**

Due to budgetary constraints, on Oct 1, 1992, the North Texas Poison Center will no longer be able to service callers from areas outside of Dallas County except calls from citizens in areas contributing toward the operating expense of the center.

* Because no notification of funding has been received from your county, on Oct 1, 1992 all callers will be referred to 9-1-1 or their local hospital.

* Service will be available to your EMS system. Calls from paramedics or EMT personnel will be served and billed to your county at the medical consultation rate of \$125.00 per case.

Please alert your 9-1-1 system that after Oct 1, 1992, callers from your area will be referred back to their local system.

If funding will be forthcoming from your county for FY92-93 you should notify Lena Day, Managing Director of the center immediately by phone at 214-590-6625 and fax 214-590-6917.

At Parkland Memorial Hospital
PO Box 55936
Dallas, Texas 75255
Business Phone 214 940 6625
Poison Hotline 214 990 9600
Toll Free 1 800 441 0940

Member of the American Association of Poison Control Centers

ACTION ALERT*1,000⁰⁰
per year**Letter to the
effect the
County will
fund + details*

VOL 39 PG 671.

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REQUEST FOR FUNDING
FOR THE
NORTH TEXAS POISON CENTER
PRESENTED TO
UPSHUR COUNTY

INTRODUCTION

The North Texas Poison Center, based at Parkland Memorial Hospital, requests a \$1,000 grant from Upshur County for operational expenses. While based at Parkland, this is a community effort that is not part of Parkland's mandate. Parkland's mission is to provide hospital and medical services for the indigent in Dallas County, however, Parkland supports the Poison Center because of the life-saving service it offers the region. City and county support is based upon the call volume received from the citizens of Upshur County and the extensive assistance offered to various departments within the county institutions so that they may more efficiently serve the public.

BACKGROUND

Since its inception in 1984, the North Texas Poison Center has grown dramatically. In its eighth year of operation, the Center has grown to respond to approximately 70,000 calls annually. That's seven times the number of calls received seven years ago. 62.8% of the human exposure calls involve children under the age of 6.

In 1991, the citizens of Upshur County made calls to the Poison Center. However, the hotline is benefitting more than just the area residents, it benefits the institutions as well. Of all calls received, 80% are resolved through home treatment procedures thereby avoiding the need for an ambulance. By having an accessible poison hotline, area ambulances are relieved from making unnecessary runs. This high reduction in demand enables ambulances to be available when they are truly needed.

Traumatic injury has taken a significant toll on all communities. The emergency rooms of all hospitals have been seriously overburdened, especially during the summer season. This is also the peak season for exposure to harmful chemicals. A regional Trauma Plan Development Committee is working to develop a community consensus on local trauma needs and the means of meeting them over the long run. It is imperative that all programs designed to reduce unnecessary use of the emergency services system in the region not only remain in place but increase in effectiveness.

A community advisory group has been formed to assist the Trauma Plan Development Committee has come together to assure the continued operation and increased effectiveness of the North Texas Poison Center.

- Research shows significant (15-19%) reduction in unnecessary pediatric visits to emergency rooms for exposure cases in areas reporting high use of a poison center.
- A 1991 survey of the 142 medical schools in the United States and Canada (123 responding) reports average time devoted to instruction in toxicology to be less than six (6) hours per student (range 0-38 hours).
- During the month of January of 1992 alone, 96 EMS calls from around Texas were received by the Center. Twenty-seven (27) transports to the emergency room were averted. EMS calls from counties not providing grants to the Poison Center will be billed at \$125 per call in the future.

Realizing the above, the metroplex area medical community itself has come to depend upon the North Texas Poison Center.

PAST AND FUTURE SUPPORT SOURCES

Efficiently utilizing all possible resources, the Poison Center uses volunteer consultants from both the community and Parkland Memorial Hospital for difficult or unusual toxicology cases. However, funding is still needed to meet the projected 1992-93 operating budget of \$640,740 and to maintain adequate staffing levels to accommodate the increasing call volume. The Poison Center has been successful in appealing to the hospital community and individuals for support, however, additional funding is required.

Parkland Memorial Hospital and the Dallas Medical Community have been absorbing almost all of the cost of operating the Poison Center for the past few years. Funding constraints in all areas make it necessary for those funds to be allocated to more emergent needs. Therefore, the Poison Center is in the midst of a program to realign its support from those directly benefiting from its services. Cities and counties outside of Dallas County are being asked to bear a prorated share. Hospitals, insurance carriers and veterinary services from outside of the Region served will be directly billed for services. The Hospital District will continue to supply space and logistical support. Two approaches toward state support are currently underway and enabling legislation has been enacted.

As we call upon Upshur County, we are also calling on other area cities and counties for funding. Each city and county is being asked for support based upon the call volume received from their citizens. In 1991 the Dallas County Hospital District contributed \$390,000 to the operation of the Poison Center, plus an additional amount in site support. The remainder of the budget was donated by Dallas area hospitals. Though providing most of the \$616,000 budget, the Dallas County share was only \$207,000. Dallas County can no longer afford to support out-of-county calls. Working together, the cities, hospitals and county officials should share the financial responsibility of providing this proven cost effective service to the citizens of Upshur County.

The Poison Center is helping to enhance your local services, reduces health care costs, saves local funding in emergency medical services costs and provides the citizens of Upshur County with free life-saving information. When a \$12.00 phone call can be made instead of an ambulance run, it means good business for the County and its citizens. In 80% of the cases the need for an ambulance or the emergency room bed will be reserved for truly emergency cases.

UPSHUR COUNTY'S SUPPORT IS IMPERATIVE

Senior citizens and parents of small children often unnecessarily access emergency services in the absence of phone access to toxicology experts. Upshur County can help save its citizens this unnecessary grief and expense, while maintaining an integral part of the overall EMS system.

The very specialized team needed to staff an accredited regional poison center requires personnel who are at a premium in today's medical market. As the long range trauma plan becomes effective and access to the Poison Center increases, lessening the burden on the trauma centers in our region, we will need to enhance that staff. Any reduction in funding at this time would be a step backward in an integral part of the long range plan - injury prevention and education. It is imperative that Upshur County contribute \$1,000 representing its fair share toward the stabilization of the Poison Center during this crucial period of realignment. This funding during 1992-93 will maintain a service which is an asset to all of our communities which are on their way toward solving multiple problems presented over the past decade.

In the absence of a 1992-93 operating budget contribution from Upshur County, the North Texas Poison Center can no longer service calls from Upshur County.

VOL 39 PG 624

June 5, 1992

William L. Loving
Executive Director
Baylor Medical Center at Gilmer
712 N. Wood St.
Gilmer, TX 75644



Parkland

Re: Toxicology Consulting Services Fee

Since 1984, the North Texas Poison Center, based at Parkland Memorial Hospital in Dallas, has provided toxicology services to callers throughout Texas free of charge. This service has included access to highly trained poison information specialists, as well as to POISINDEX, a computerized database of over 800,000 known toxins, their symptoms and their treatments. During this time, center staff have assisted over 240,000 callers in dealing with poison related emergencies. In 80% of these instances, poison emergencies were treated at home, avoiding the need to access overburdened emergency rooms. In 10% of these cases, hospitals like Baylor Medical Center at Gilmer received highly specialized symptom and treatment information, enabling them to save lives when every second counted.

We regret to announce that, effective June 15, 1992 the North Texas Poison Center will no longer provide free toxicology consulting services to health facility callers. Our decision is driven by severe budget constraints, coupled with staffing requirements mandated by our accrediting organization, the American Association of Poison Control Centers.

Effective June 15, personnel at your hospital will still be able to access the Poison Center through our 1-800 hotline, but will incur a \$125 consultation fee which will be payable within thirty days. Last year, 7 calls were received from Baylor Medical Center at Gilmer. This same annual call volume beginning June 15 will result in billings totaling \$875.

Many hospitals in the North Texas area have elected to become members of the North Texas Poison Center. As an alternative to a fee for service arrangement, your hospital may become a member for an annual charge of \$3,000. Membership offers several advantages over individual consultation fees, including:

- Unlimited telephone access to Poison Center resources, including poison information specialists and POISINDEX.
- Your hospital will be listed on the Poison Center brochure as an Associate Member institution.
- Upon request for hospitalized patients, the Poison Center will send via FAX, an overview of symptoms and treatment for inclusion in the patient's medical record.
- Upon request, the Poison Center will send up to 1,000 poison information brochures and telephone stickers for distribution in your community.

William L. Loving
Re: Toxicology Consulting Services Fee
June 5, 1992
page 2

Why should Baylor Medical Center at Gilmer become a member of the North Texas Poison Center? Quite simply, because the center enables your health care staff to provide the highest quality of medical care to residents of your community. Your membership fee is part of a partnership that makes this highly specialized essential service available. Access to this service strengthens your position against liability claims. (A recent survey of medical schools revealed that the average physician receives only 4-6 clock hours of toxicology instruction during his or her training. Is your medical staff prepared to care for poison emergencies without the North Texas Poison Center?) This strong partnership maximizes the service reach of expensive technology, like the POISINDEX system, and hard to find toxicology specialists like the Poison Center employs. Your membership fee allows you full access to a service that would cost you \$630,000 annually to operate in your facility.

Please take a moment to return the enclosed reply indicating your preference to become a member of the North Texas Poison Center, or to be invoiced for toxicology consultation services. Should you have any questions, please call Mary Churchill, Project Coordinator for the North Texas Poison Center, (214)590-8056 or Lena Day, Director, (214)590-6626.

The North Texas Poison Center is proud to be a resource to Baylor Medical Center at Gilmer. We look forward to our continued association.

Sincerely,


Ron J. Anderson, M.D.
President & C.E.O.

enclosure

NRPC 03 MM

PHASE 000

FROM PHARMACY DEPT. HLM

JUL 24 1992 15:03

NORTH TEXAS
POISON CENTER



June 5, 1992

William L. Loving
Executive Director
Baylor Medical Center at Gilmer
712 N. Wood St.
Gilmer, TX 75644

PARTNER

Parkland Memorial Hospital

BENEFACTORS

*Children's Medical
Center of Dallas*

*St. Paul Medical
Center*

*Presbyterian Hospital
of Dallas*

*Lake Lipscomb University
Hospital*

*Methodist Medical
Center*

*Humana Hospital-
Medical City of Dallas*

*Baylor University
Medical Center*

Cook Children's Medical Center

**MEMBERSHIP AND TOXICOLOGY
CONSULTING FEE
REPLY FORM**

_____ Please enroll Baylor Medical Center at Gilmer as an Associate Member institution of the North Texas Poison Center. Our check for \$3,000 is enclosed.

_____ (Members Only) Please send us 1,000 poison information brochures and 1,000 telephone stickers for distribution in our community.

ASSOCIATES

*Veterans Administration
Hospital*

*Dallas-Fort Worth
Medical Center*

*Baylor Medical Center
at Grapevine*

*Texas Scottish Rite Hospital
for Children*

GTE Telephone Operations

Eckerd Drugs

Fidelity Investments Southwest

Mary Polishman Land Trust

(Non Members Only)

_____ Please invoice us per call to the North Texas Poison Center. Invoices should be directed to:

Name: _____

Address: _____

Telephone: _____

At Parkland Memorial Hospital
P.O. Box 35926
Dallas, Texas 75245
Business Phone 214 590 4625
Poison Hotline 214 590 4000
Toll Free 1 800 441 0040

NTPC:RF:05

Goals and Objectives:

- 1. Establish a funding mechanism for a Texas Poison Control Network.**
 - 1.1 Each committee member will contact at least two community leaders, in addition to their representative and senator, regarding the need for funding support by May 30, 1992.
 - 1.2 Bureau staff will compile a draft grants manual, with information for centers to use when seeking additional funding by October 31, 1992.
 - 1.3 The department will actively pursue legislative support for poison funding during the 73rd legislative session.
 - 1.4 With funding, a poison control center will be established within each of the six regional poison control areas of the state.
- 2. Develop the framework for a poison control network which identifies resources and establishes guidelines for and resource links to satellite treatment centers.**
 - 2.1 All poison treatment facilities will be identified by level of capability by April 30, 1993.
 - 2.2 Generate communication linkage between each satellite treatment center and the poison control centers within each respective regional network by the end of FY '97.
- 3. Establish a regional data collection program which will address problem identification and reporting issues.**
 - 3.1 Committee will decide on appropriate standard data set by April 30, 1992.
 - 3.2 Each Poison Control Center will begin collecting poison data from satellite treatment centers within its respective region within 12 months of funding.

NOTES

Legislative proposal re: Poison funding has been forwarded to Board of Health office. Fact sheet prepared to educate on need for funding legislation.

Texas counties have been divided into six regional poison networks. Goal and objectives finalized in May.

AAPCC data set will be the standard for Texas.

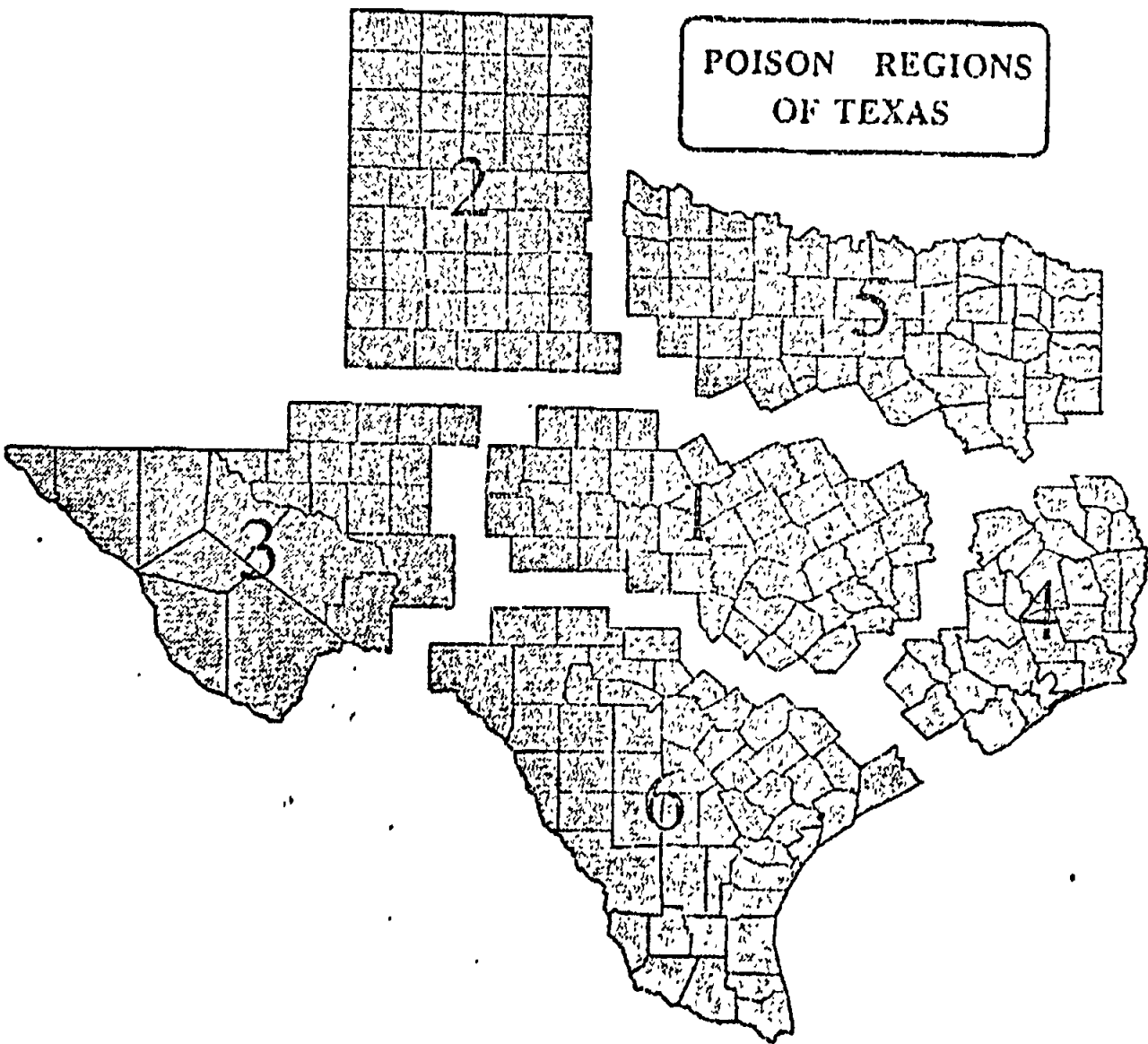
TEXAS POISON CONTROL NETWORK

MISSION

To establish and maintain a statewide poison control network for the purpose of reducing incidence, severity and cost of poisoning; provide informational services to health care professionals; and maximize available resources.

GOALS:

1. Establish a funding mechanism for a Texas Poison Control Network.
2. Develop the framework for a poison control network which identifies resources and establishes guidelines for and resource links to satellite treatment centers.
3. Establish a data collection program which will address problem identification and reporting issues.
4. Institute a comprehensive education program which incorporates prevention activities and promotes research.
5. Develop an evaluation mechanism which identifies effectiveness of program activities; monitors accountability for funding sources; and assesses progress toward achieving network objectives.



**POISON CONTROL NETWORK
DEVELOPMENT
IN TEXAS**

- ◆ In response to HB 791, which passed in May 1989, a Poison Control Coordinating Committee was established to advise the Texas Department of Health on the establishment of coordination and support for a statewide poison and drug information services system.
- ◆ Committee representatives were appointed by the chief executive officers of each university medical entity, hospital district, and state agency specified in the legislation.
- ◆ There has been no funding appropriation for a poison control network.
- ◆ The committee has established organizational parameters for six regional poison networks; and has generated a plan to coordinate network response, prevention, and educational efforts.
- ◆ The six regional poison control areas within the state will have centers located in San Antonio, Amarillo, Dallas, Galveston, El Paso, and Temple; each will be associated with a major university medical campus.
- ◆ Texas presently has only one Poison Control Center that has received certification from the American Association of Poison Centers, and is facing major funding cuts which compromise the safety of the public. Poison specialist positions have been cut and poison hotlines remain "busy" to health professionals in other treatment centers and citizens in crisis situations. The Poison Control Center in Galveston lost its certification because of the budget crunch.

POISON CONTROL FACT SHEET

- ◆ AAPCC reported in 1990, that 18.9 out of 1000 people were victims of poisoning. Based on Texas population of 17 million people, Texas has 324,700 poisoning victims a year. In 1991, with only two centers reporting data, there were over 85,000 poisonings in Texas. Therefore; 239,700 Texans who needed Poison Center assistance had to find alternate sources of help.
- ◆ Children six years of age and under account for 61% of human poison exposures. Children six and under make up 12% of the Texas population. The majority of pediatric patients do not need to be treated in a health care facility.
- ◆ The resources currently available within Texas are not adequate to handle the poison information/treatment needs of the state.
- ◆ Poison control Centers are key in the provision of effective emergency treatment, education, and prevention information.
- ◆ Studies have shown that Poison Control Centers save health care dollars by centralizing expertise and minimizing the necessity of prehospital EMS and emergency department care. While poison Centers are cost effective for the public and medical communities, they do not generate revenue. The services provided by the centers are free to the public.
- ◆ For every dollar invested in poison centers, at least \$4 are saved.
- ◆ Studies have calculated that the chances of obtaining incorrect and ineffective treatment at non-regional facilities is generally nine times greater than that obtained from a poison control center.
- ◆ The consumer market is constantly flooded with new chemicals, insecticides, pesticides, and medications, as well as a myriad of household cleaning agents. Single physicians cannot be expected to keep current on all the new products and their associated toxicology. Poison Control Centers fill the gap as a necessary resource.

VOL 39 PG 682

Attn: Bobbie Johnson



Parkland

PARKLAND MEMORIAL HOSPITAL
DALLAS COUNTY HOSPITAL DISTRICT
5301 HARRY HINES BOULEVARD
DALLAS, TEXAS 75235
214-780-8071

DATE: Aug. 24, 1992

TO: Judge Everett Dean

FROM: Mary Churchill
North Texas Poison Center

NUMBER CALLED: 903-843-5492

NUMBER OF PAGES (INCLUDING THIS TRANSMITTAL SHEET): 12

☒ LETTER Bonnie -
Considering the situation with the
hospital, we would make the same
☐ LEGAL prevention materials and stickers available
for disbursement thru your County Health
Office

If possible, please check the transmission after the last page. If you are not receiving clearly, or if you have any problems with the transmission, please call us immediately at (214) 590-8056.

TIME SENT _____

Jan
OPERATOR

Date: 10-12-92

COMMISSIONER COURT
ATTENDANCE SHEET

[illegible]

FILED
R-X A. SHAW
C. J. H. W. W.
52 OCT 12 AM 10:26
L. J. H. W. W.
BY E. H.