



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS
10-28-92

Commissioners Court met in special session with all members present.

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

Lora Robinson met with the court to request they promote attendance for concerts presented by the Art Council.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the permit application of Southwestern Bell to install a cable within ROW of White Oak 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 Dick Burnett. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Gaddis Lindsey to approve the payroll changes of Ben Morris and Mark Boobar. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the payroll for Oct. Motion carried, copy attached.

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

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



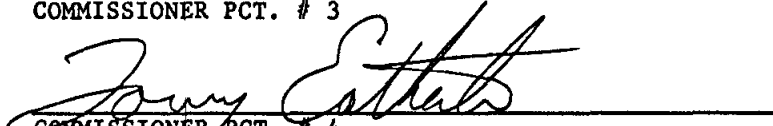
COUNTY JUDGE



COMMISSIONER PCT. # 1

COMMISSIONER PCT. # 2

COMMISSIONER PCT. # 3



COMMISSIONER PCT. # 4

THE UPSHUR COUNTY COMMISSIONERS COURT
BOX 39
GILMER, TEXAS 75644

DATE 10-23-92

ORDER NO. D498866

PRT. 4,5,6,7,8

FORMAL NOTICE IS HEREBY GIVEN AND REQUEST MADE THAT SOUTHWESTERN BELL TELEPHONE COMPANY PROPOSES TO PLACE BURIED CABLE WITHIN THE RIGHT-OF-WAY OF COUNTY ROAD MORGAN ST AS FOLLOWS:

SOUTHWESTERN BELL TELEPHONE COMPANY PROPOSES TO BURY CABLE BEGINNING AT UPSHUR COUNTY LINE NORTH OF WHITE OAK ROAD ON MORGAN ST. ALONG WEST SIDE FOR APPROX. 3,000 FEET.

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

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

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

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

WITH APPROVAL OF THE COMMISSIONERS COURT, CONSTRUCTION WILL BEGIN ON OR AFTER 6 th DAY OF NOVEMBER 19 92.

FIRM SOUTHWESTERN BELL TELEPHONE CO.

BY DK Cablineas

TITLE Mgr.-Engr.(Design)

ENGINEERING DEPT.

ADDRESS 301 MAMON DR.

LONGVIEW, TEXAS 75604

APPROVED:

[Signature]
[Signature] Tommy L. Stanley
[Signature] David Kozl
[Signature]

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

APPLICATION FOR FILLING ABANDONED WELL

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

RE: ABANDONED WELL OWNED BY Dick Burnett
Glenn Sharp
RT 2 Box 228 - Big Sandy, Tx 75755
Just West of White Oak Creek - off Hi 80 ROAD.
call 845-6387 OR 845-6325

GENTLEMEN:

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

RESPECTFULLY YOURS,

Glenn Sharp
RT 2 Box 228
Big Sandy, Tx. 75755

PRECINCT 3

DATE _____

APPROVED 4 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

TO: PAYROLL DEPARTMENT

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

EFFECT 10-30-92
(DATE & TIME)

EMPLOYEE Ben Morris (Pct#4)

SOCIAL SECURITY NO _____ CLOCK NO 233

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)

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

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

OTHER (EXPLAIN) Quit to accept other job.

CHANGE AUTHORIZED BY Wenay Dick DATE 10-27-92

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

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

EFFECT 10-30-92
(DATE & TIME)

EMPLOYEE Mark Boobar (Pct #3)

SOCIAL SECURITY NO _____ CLOCK NO 409

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)

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

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

OTHER (EXPLAIN) Quit to accept other job.

CHANGE AUTHORIZED BY Wendy Dick DATE 10-27-92

CHANGE APPROVED BY _____ DATE _____

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

30 OCT 1992

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 10/27/92 thru 10/30/92

PAGE 1

| Check # | HC Date | Vendor | Check Amount | Invoice Amt | Invoice Description |
|------------|-------------|------------------------------|--------------|-------------|--|
| 52907-APCA | 10/30/92 | PEBS CO PAYROLL PROCESSING | \$357.78 | \$357.78 | ENTITY#52939 10/31/92 PAYROLL DEDUCTIONS |
| 52911-APCA | 10/30/92 | UPSHUR COUNTY PAYROLL | \$1,035.00 | \$1,035.00 | CHILD SUPPORT 10/31/92 PAYROLL DEDUCTION |
| 52912-APCA | 10/30/92 | UPSHUR COUNTY INSURANCE ACCO | \$7,120.79 | \$7,120.79 | DEPENDENT INS. PREMIUMS 10/31/92 PAYROLL |
| 52914-APCA | 10/30/92 | UPSHUR COUNTY PAYROLL | \$160.00 | \$160.00 | TRUST/461-64-3475 10/31/92 PAYROLL |
| 53040-APCA | HC 10/30/92 | UPSHUR COUNTY PAYROLL | \$495.22 | \$495.22 | IRS/ACS 417-62-8077 10/31/92 PAYROLL DEDUCTION |
| 53041-APCA | HC 10/27/92 | STATE TREASURER | \$12,835.05 | \$1,096.42 | DPS-ART. 53 01 FEES/QTR. ENDING 9/30/92 |
| | | | | \$15.00 | TPWL-ART. 53.01 ARREST FEES/QTR. ENDING 9/30/92 |
| | | | | \$11.00 | TABC-53-01 ARREST FEES/QTR. ENDING 9/30/92 |
| | | | | \$3,775.40 | CVCA-FEES FOR QTR. ENDING 9/30/92 |
| | | | | \$1,281.49 | CR-FEES FOR QTR. ENDING 9/30/92 |
| | | | | \$52.20 | CRIME-STOP-FEES FOR QTR. ENDING 9/30/92 |
| | | | | \$3,459.50 | CJP-FEES FOR QTR. ENDING 9/30/92 |
| | | | | \$601.00 | JCPT-FEES FOR QTR. ENDING 9/30/92 |
| | | | | \$18.00 | JPD-FEES FOR QTR. ENDING 9/30/92 |
| | | | | \$298.24 | LEMI-FEES FOR QTR. ENDING 9/30/92 |
| | | | | \$601.00 | LEDS&E-FEES FOR QTR. ENDING 9/30/92 |
| | | | | \$1,288.30 | MCC-FEES FOR QTR. ENDING 9/30/92 |
| | | | | \$337.50 | OCL-FEES FOR QTR. ENDING 9/30/92 |
| 53044-APCA | 10/28/92 | ARKLA GAS | \$11.45 | \$11.45 | PCT#3-CUST#0821433248001/OCT. 9'92 BILLING |
| 53045-APCA | 10/28/92 | CITY OF GILMER | \$2,396.36 | \$878.33 | CTH-ACCT#130274000/OCT. 21'92 BILLING |
| | | | | \$103.05 | ROCK. BLDG-ACCT#130345000/OCT. 21'92 BILLING |
| | | | | \$11.25 | PORTER. BLDG-ACCT#120171000/OCT. 21'92 BILLING |
| | | | | \$1,403.73 | J. CTR-ACCT#010067500/OCT. 21'92 BILLING |
| 53046-APCA | 10/28/92 | CONSOLIDATED CHEMICAL | \$2,205.00 | \$2,205.00 | OCT '92/COURTHOUSE JANITORIAL CONTRACT |
| 53047-APCA | 10/28/92 | CONSOLIDATED CHEMICAL | \$1,357.00 | \$1,357.00 | OCT '92/JUSTICE CTR. JANITORIAL CONTRACT |
| 53048-APCA | 10/28/92 | CONSOLIDATED CHEMICAL | \$200.00 | \$200.00 | OCT. '92/ROCK BLDG. JANITORIAL SERVICE |
| 53049-APCA | 10/28/92 | DEERE CREDIT SERVICE | \$21,165.92 | \$3,084.33 | PCT#4/JD MOTOR GRADER S#529462(LOB)10'92 |
| | | | | \$18,081.59 | PCT#4/JD MOTOR GRADER S#529462(LOB)PAY OFF |
| | | | | | NOTE |
| 53050-APCA | 10/28/92 | DEERE CREDIT SERVICES | \$1,969.25 | \$1,969.25 | ACCT#7-999990814/NOV '92(LOA)PCT#3 |
| 53051-APCA | 10/28/92 | DISTRICT ADULT PROBATION FUN | \$2,598.88 | \$2,598.88 | PRP-LISA JACOBS/SALARY&BENEFITS(10'92)PAYROLL |
| 53052-APCA | 10/28/92 | DIXIE NATIONAL LIFE | \$641.23 | \$641.23 | ACCT#4269/OCT '92 PAYROLL DEDUCTIONS |
| 53053-APCA | 10/28/92 | EVERETT DEAN | \$18.48 | \$18.48 | COMM. CT-REIMBURSE/66mie. 28ea. GALA EVENT/ECONOMIC DEV. |

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Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 10/27/92 thru 10/30/92

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| Check # | HC Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|------------|-------------|------------------------------|--------------|-------------|---|
| 53054-APCA | 10/28/92 | GENERAL TELEPHONE COMPANY | \$71.69 | \$71.69 | A. PROB-#843-2583/OCT 22'92 BILLING |
| 53055-APCA | 10/28/92 | GILMER CABLE TV CO., INC. | \$29.80 | \$29.80 | A. PROB-ACCT#15332/NOV. 1'92 COMPUTER LINE MAINT. |
| 53056-APCA | 10/28/92 | GILMER LUMBER COMPANY INC | \$178.45 | \$178.45 | PRP-GARDEN HOSE, HOE, SPLITTER, BLADE, GRIP LOPPER |
| 53057-APCA | 10/28/92 | HERBERT L. YOUNG | \$1,825.43 | \$1,825.43 | CO. S-(60)gals. REG. GAS(1671)gals. PREMIUM GAS |
| 53058-APCA | 10/28/92 | KIM'S KWIK STOP | \$205.09 | \$205.09 | PRP-GAS TICKETS/JULY-AUGUST'92 |
| 53059-APCA | 10/28/92 | MICHEAL L SMITH, TAX-ASSESSO | \$74.86 | \$74.86 | D. A-HOT CK RESTITUTION/DOUG STANLEY |
| 53060-APCA | 10/28/92 | NATIONAL FAMILY CARE | \$289.65 | \$289.65 | ID#3152/OCT'92 PAYROLL DEDUCTIONS |
| 53061-APCA | 10/28/92 | RISK FUNDING ALTERNATIVES, I | \$9,024.37 | \$9,024.37 | 125 PLAN CONTRIBUTIONS-10/30/92 PAYROLL (MED; CANCER, CHILD CARE PREMIUMS)85 EMP |
| 53062-APCA | 10/28/92 | ROBERT HARRIS, JR. | \$400.00 | \$400.00 | PRP-RENTAL AGREEMENT 6/15-8/7/92'87 CHEV. ASTRO MINIVAN |
| 53063-APCA | 10/28/92 | SABINE VALLEY REGIONAL MHMR | \$2,850.00 | \$2,850.00 | SABINE VALLEY-1st. GTR. '92-93 BUDGET ALLOCATION |
| 53064-APCA | 10/28/92 | SHARON WATER SUPPLY CORP. | \$14.77 | \$14.77 | PCT#4-ACCT#1133/OCT. 21'92 WATER BILLING |
| 53065-APCA | 10/28/92 | TAC PROPERTY&CASUALTY | \$22,974.00 | \$13,615.00 | NON DEPT-AUTOMOBILE PHYSICAL DAMAGE 10/1/92-10/1/93(\$250/DEDUCTABLE) |
| | | | | \$9,359.00 | NON DEPT-PROPERTY COVERAGE 10/1/92-10/1/93(\$1000 DEDUCTABLE) |
| 53066-APCA | 10/28/92 | TAC RISK MANAGEMENT POOL | \$73,851.00 | \$46,676.00 | NON DEPT-AUTO LIABILITY/COVERAGE 10/1/92-10/1/93(NO DEDUCTABLE) |
| | | | | \$27,175.00 | NON DEPT-GENERAL LIABILITY 10/1/92-10/1/93(NO DEDUCTABLE) |
| 53067-APCA | 10/28/92 | TRANSPORT LIFE INSURANCE COM | \$400.09 | \$400.09 | GROUP K44/OCT'92 PAYROLL DEDUCTIONS |
| 53068-APCA | 10/28/92 | US SPRINT | \$4.01 | \$4.01 | TELE COMM-ACCT#131782320/OCT 18'92 BILLING |
| 53069-APCA | 10/28/92 | WASTE MANAGEMENT OF | \$1,499.20 | \$1,499.20 | WASTE-#779555/LANDFILL UNSCH(2)9/30(2)10/10; SERV 11/1-30/92 |
| 53070-APCA | 10/28/92 | WEST PUBLISHING | \$45.00 | \$45.00 | CONTRACT#14058/866-760-500/REF#A5992480 |
| 53071-APCA | 10/28/92 | WILBURN INSURANCE | \$335.00 | \$335.00 | D. A-HOT CK RESTITUTION/JUNIOR GAGE |
| 53072-APCA | HC 10/30/92 | POSTMASTER | \$290.32 | \$290.32 | CO. TAX-1142pcse. 248; 100pcse. 29/TAX |

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

30 OCT 1992

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/27/92 thru 10/30/92

PAGE 3

| Check # | HC Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|--|-------------|------------------------------|--------------|-------------|---|
| STATEMENTS(ORE CITY) | | | | | |
| 53074-APCA | HC 10/30/92 | FIRST NATIONAL BANK GILMER | \$15,050.13 | \$15,050.13 | WITHHOLDING DEDUCTIONS 10/30/92 PAYROLL |
| 53075-APCA | HC 10/30/92 | FIRST NATIONAL BANK GILMER | \$28,208.04 | \$28,208.04 | FICA-12.4% MEDICARE-2.9% 10/30/92 PAYROLL |
| 53076-APCA | HC 10/30/92 | TEXAS COUNTY & DISTRICT RETI | \$27,076.18 | \$27,076.18 | UNIT#329 MONTHLY REPORT 10/31/92 PAYROLL |
| Total for APCA - Accounts Payable Clearing Account | | | \$239,264.49 | | |

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Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 10/27/92 thru 10/30/92

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| Check # | HC Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|--------------------------------|-------------|-------------------------------|--------------|-------------|--|
| 515-FNB. INS | HC 10/30/92 | RISK FUNDING ALTERNATIVES, IN | \$215 50 | \$215. 50 | AD. FEES-10/30/92 PAYROLL (83 EMP@\$.2. 50; 2 EMP@\$.4/EA) |
| Total for FNB. INS - INSURANCE | | | \$215. 50 | | |

Everett Dean
County Judge, Everett Dean

Gaddis Lindsey
Commissioner Pct.#1, Gaddis Lindsey

Commissioner Pct.#2, Tommy L. Stanley

Commissioner Pct.#3, David Loyd

Tommy Eatherton
Commissioner Pct.#4, Tommy Eatherton

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 10/27/92 thru 10/30/92

PAGE 5

| Check # | HC Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|--|-------------|---------------------------|--------------|-------------|---|
| 482-FNB.PC | HC 10/30/92 | ATTORNEY GENERAL OF TEXAS | \$10 00 | \$10 00 | CASE#2359681TN2/CAUSE#26078/S#461-86-4938(10'92) |
| 483-FNB.PC | HC 10/30/92 | PATTI JILL YOUNG | \$360.00 | \$360.00 | CAUSE#548-90/S#417-62-8077 OCT'92 PAYROLL DEDUCTION |
| 484-FNB.PC | HC 10/30/92 | ATTORNEY GENERAL OF TEXAS | \$350.00 | \$350 00 | CAUSE#45078/CASE#4538899421/OCT'92(DRIGGERS) |
| 485-FNB.PC | HC 10/30/92 | DARLA SEWELL | \$315.00 | \$315.00 | CAUSE#428-92/OCT'92 PAYROLL(SEWELL) |
| 486-FNB.PC | HC 10/30/92 | MICHAEL GROSS | \$160.00 | \$160.00 | CASE#89-620923/OCT'92 PAYROLL DEDUCTION S#461-64-3475 |
| 487-FNB.PC | HC 10/30/92 | INTERNAL REVENUE SERVICE | \$495.22 | \$495.22 | OCT'92 PAYROLL DEDUCTION/S#417-62-8077(L. W. YOUNG) |
| Total for FNB.PC - PAYROLL CLEARING(HAND CHECKS) | | | \$1,690 22 | | |
| Grand Total | | | \$241,170.21 | | |

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| CHECK..... | Check Date | PAYROLL DATE | Issued to..... | NET PAY.. | DD | STATUS. |
|------------|------------|--------------|-------------------------|-----------|----|---------|
| 52771-PCA | 10/30/92 | 10/30/92 | DEAN, CHARLES EVERETT | 2,086.08 | N | |
| 52772-PCA | 10/30/92 | 10/30/92 | JOHNSON, BOBBIE EVELYN | 1,148.45 | N | |
| 52773-PCA | 10/30/92 | 10/30/92 | CAIN, DERONDA MAYE | 974.22 | N | |
| 52774-PCA | 10/30/92 | 10/30/92 | LOFTIS, JO ANN | 852.78 | N | |
| 52775-PCA | 10/30/92 | 10/30/92 | MORRIS, ADDIE RENE | 938.24 | N | |
| 52776-PCA | 10/30/92 | 10/30/92 | SHAW, REX AUDENE | 1,505.83 | N | |
| 52777-PCA | 10/30/92 | 10/30/92 | LOYD, DANNY MICHAEL | 1,179.00 | N | |
| 52778-PCA | 10/30/92 | 10/30/92 | COX, MARY ROSE | 969.42 | N | |
| 52779-PCA | 10/30/92 | 10/30/92 | PALMER, LINDA S. | 818.60 | N | |
| 52780-PCA | 10/30/92 | 10/30/92 | PORE, SMIRLEY C. | 2,023.31 | N | |
| 52781-PCA | 10/30/92 | 10/30/92 | STEGALL, WILLA | 120.05 | N | |
| 52782-PCA | 10/30/92 | 10/30/92 | WHITESIDE, RUTH TYSON | 1,131.26 | N | |
| 52783-PCA | 10/30/92 | 10/30/92 | GREEN, RHONDA Y. | 832.67 | N | |
| 52784-PCA | 10/30/92 | 10/30/92 | HAMBERLIN, FRANKIE M | 897.91 | N | |
| 52785-PCA | 10/30/92 | 10/30/92 | JONES, CAROLYN SUE | 905.74 | N | |
| 52786-PCA | 10/30/92 | 10/30/92 | FILCHER, JEAN S. | 796.24 | N | |
| 52787-PCA | 10/30/92 | 10/30/92 | RAY, HORACE ANDY | 1,518.74 | N | |
| 52788-PCA | 10/30/92 | 10/30/92 | MOORE, BARBARA L. | 746.57 | N | |
| 52789-PCA | 10/30/92 | 10/30/92 | PERRY, CAROLYN JO | 980.06 | N | |
| 52790-PCA | 10/30/92 | 10/30/92 | RAY, WILLIAM VALTON | 1,133.95 | N | |
| 52791-PCA | 10/30/92 | 10/30/92 | SMITH, NADRA CITA | 783.54 | N | |
| 52792-PCA | 10/30/92 | 10/30/92 | COSTON, GORMAN | 721.07 | N | |
| 52793-PCA | 10/30/92 | 10/30/92 | CHASTEEN, W. S. | 880.48 | N | |
| 52794-PCA | 10/30/92 | 10/30/92 | TURNER, GASTEL | 196.98 | N | |
| 52795-PCA | 10/30/92 | 10/30/92 | CROW, JAMES A | 749.82 | N | |
| 52796-PCA | 10/30/92 | 10/30/92 | BRUNSON, MARY DELL | 1,195.97 | N | |
| 52797-PCA | 10/30/92 | 10/30/92 | JONES, EVELYN D | 1,151.60 | N | |
| 52798-PCA | 10/30/92 | 10/30/92 | KIMBROUGH, TERESA A. | 1,148.00 | N | |
| 52799-PCA | 10/30/92 | 10/30/92 | NISBETT, ROBERT S. | 2,391.25 | N | |
| 52800-PCA | 10/30/92 | 10/30/92 | ROSS, TERRI LYNN | 1,184.62 | N | |
| 52801-PCA | 10/30/92 | 10/30/92 | EAST, KAREN A | 970.84 | N | |
| 52802-PCA | 10/30/92 | 10/30/92 | FLIPPO, DONA | 1,838.65 | N | |
| 52803-PCA | 10/30/92 | 10/30/92 | HARRIS, MYRA NELL | 888.90 | N | |
| 52804-PCA | 10/30/92 | 10/30/92 | HOWELL, LINDA LOUISE | 883.38 | N | |
| 52805-PCA | 10/30/92 | 10/30/92 | STEELMAN, KARMEN CITA | 713.62 | N | |
| 52806-PCA | 10/30/92 | 10/30/92 | VICK, THOMAS VERNON | 1,675.16 | N | |
| 52807-PCA | 10/30/92 | 10/30/92 | BOWDEN, CLAUDENE | 712.98 | N | |
| 52808-PCA | 10/30/92 | 10/30/92 | DAVIS, SHERRY R. | 488.86 | N | |
| 52809-PCA | 10/30/92 | 10/30/92 | DAVIS, LAVADA M. | 977.77 | N | |
| 52810-PCA | 10/30/92 | 10/30/92 | FAILS, PATSY M. | 788.10 | N | |
| 52811-PCA | 10/30/92 | 10/30/92 | HOLLOWAY, BARBARA J. | 961.44 | N | |
| 52812-PCA | 10/30/92 | 10/30/92 | HUTCHINS, WANDA L. | 772.12 | N | |
| 52813-PCA | 10/30/92 | 10/30/92 | MAYHAN, BEVERLY G | 1,007.73 | N | |
| 52814-PCA | 10/30/92 | 10/30/92 | MOORE, SHARON DEELEE | 740.87 | N | |
| 52815-PCA | 10/30/92 | 10/30/92 | SMITH, MICHAEL LOYD | 1,596.40 | N | |
| 52816-PCA | 10/30/92 | 10/30/92 | WEBB, TERRI L. | 737.15 | N | |
| 52817-PCA | 10/30/92 | 10/30/92 | ROEDER, RAYMOND R | 1,151.09 | N | |
| 52818-PCA | 10/30/92 | 10/30/92 | SMITH, BARNEY GRANT | 926.07 | N | |
| 52819-PCA | 10/30/92 | 10/30/92 | HOLT, ONIE JR | 827.07 | N | |
| 52820-PCA | 10/30/92 | 10/30/92 | BARTON, BOBBY G | 726.99 | N | |
| 52821-PCA | 10/30/92 | 10/30/92 | HENSON, CLODDIE D | 726.37 | N | |
| 52822-PCA | 10/30/92 | 10/30/92 | JENKINS, STANLEY EUGENE | 696.26 | N | |

| CHECK..... | Check Date | PAYROLL DATE | Issued to .. | NET PAY.. | DD | STATUS |
|------------|------------|--------------|-----------------------------|-----------|----|--------|
| 52823-PCA | 10/30/92 | 10/30/92 | ALFORD, JOHN MATTHEW | 1,222.63 | N | |
| 52824-PCA | 10/30/92 | 10/30/92 | BENGE, RONALD DALE | 1,189.41 | N | |
| 52825-PCA | 10/30/92 | 10/30/92 | BETTERTON, ANTHONY SCOTT | 1,415.06 | N | |
| 52826-PCA | 10/30/92 | 10/30/92 | BURRIS, KAY LYNN | 1,329.20 | N | |
| 52827-PCA | 10/30/92 | 10/30/92 | CROMLEY, ROBERT ALLEN | 1,337.61 | N | |
| 52828-PCA | 10/30/92 | 10/30/92 | CROSS, RICHARD D. | 1,520.06 | N | |
| 52829-PCA | 10/30/92 | 10/30/92 | FORTSON, LARRY WAYNE | 1,347.68 | N | |
| 52830-PCA | 10/30/92 | 10/30/92 | JORDAN, MURRAY K | 1,527.38 | N | |
| 52831-PCA | 10/30/92 | 10/30/92 | KUHN, JERRY LYNN | 1,306.41 | N | |
| 52832-PCA | 10/30/92 | 10/30/92 | MAYFIELD, KENNETH MURL | 1,208.44 | N | |
| 52833-PCA | 10/30/92 | 10/30/92 | NORMAN, SELTON RONALD | 1,320.11 | N | |
| 52834-PCA | 10/30/92 | 10/30/92 | SANDERS, BOBBY NEAL | 1,422.85 | N | |
| 52835-PCA | 10/30/92 | 10/30/92 | SEWELL, LARRY W | 947.61 | N | VOID |
| 52835-PCA | 10/30/92 | 10/30/92 | SEWELL, LARRY W | -947.61 | N | VOID |
| 52836-PCA | 10/30/92 | 10/30/92 | WESSON, PAMELA JOY | 869.72 | N | |
| 52837-PCA | 10/30/92 | 10/30/92 | WHORTON, PAULA NANETTE | 948.32 | N | |
| 52838-PCA | 10/30/92 | 10/30/92 | YOUNG, LELAND WAYNE | 441.67 | N | |
| 52839-PCA | 10/30/92 | 10/30/92 | BARBER, B DARLENE | 1,058.29 | N | |
| 52840-PCA | 10/30/92 | 10/30/92 | BEAN, ELIZABETH M | 971.31 | N | |
| 52841-PCA | 10/30/92 | 10/30/92 | BETTERTON, NANCY LYN | 1,484.70 | N | |
| 52842-PCA | 10/30/92 | 10/30/92 | BURRIS, RANDY DAVID | 1,051.84 | N | |
| 52843-PCA | 10/30/92 | 10/30/92 | COOK, JOHN RUBIN | 969.81 | N | |
| 52844-PCA | 10/30/92 | 10/30/92 | DECUIR, JAMES A | 1,064.85 | N | |
| 52845-PCA | 10/30/92 | 10/30/92 | EDWARDS, SANDRA D | 997.49 | N | |
| 52846-PCA | 10/30/92 | 10/30/92 | FENNELL, SHERRY L | 991.49 | N | |
| 52847-PCA | 10/30/92 | 10/30/92 | GRISWOLD, JAMES E | 1,080.57 | N | |
| 52848-PCA | 10/30/92 | 10/30/92 | GRUNDEN, JULIE F | 1,047.81 | N | |
| 52849-PCA | 10/30/92 | 10/30/92 | HAYS, SHELIA R. | 1,050.05 | N | |
| 52850-PCA | 10/30/92 | 10/30/92 | HELLENSTILL, RAY B | 962.74 | N | |
| 52851-PCA | 10/30/92 | 10/30/92 | JENKINS, STANLEY E | 1,058.61 | N | |
| 52852-PCA | 10/30/92 | 10/30/92 | LINGLE, JOSEPH RICHARD JR | 1,059.38 | N | |
| 52853-PCA | 10/30/92 | 10/30/92 | MATHIS, ALICE FAYE | 718.55 | N | |
| 52854-PCA | 10/30/92 | 10/30/92 | MOORE, JERRY A | 1,066.76 | N | |
| 52855-PCA | 10/30/92 | 10/30/92 | MURPHY, MADRA H | 1,038.52 | N | |
| 52856-PCA | 10/30/92 | 10/30/92 | ROBINSON, BARBARA GALE | 987.72 | N | |
| 52857-PCA | 10/30/92 | 10/30/92 | ROBINSON, DONNA G | 1,081.65 | N | |
| 52858-PCA | 10/30/92 | 10/30/92 | SALDIS, GEORGE CARL | 1,044.23 | N | |
| 52859-PCA | 10/30/92 | 10/30/92 | WALKER, DIANE | 749.70 | N | |
| 52860-PCA | 10/30/92 | 10/30/92 | MITCHELL, RONNIE GENE | 2,080.99 | N | |
| 52861-PCA | 10/30/92 | 10/30/92 | TOMLIN, NORMA C | 1,453.63 | N | |
| 52862-PCA | 10/30/92 | 10/30/92 | WYLIE, MILTON J | 1,522.40 | N | |
| 52863-PCA | 10/30/92 | 10/30/92 | BILLINGSLEY, BILLY W | 989.74 | N | |
| 52864-PCA | 10/30/92 | 10/30/92 | EDWARDS, GENERAL LEE | 688.66 | N | |
| 52865-PCA | 10/30/92 | 10/30/92 | HANSON, ROY DEAN | 1,128.92 | N | |
| 52866-PCA | 10/30/92 | 10/30/92 | LINDSEY, GADDIS M | 1,845.67 | N | |
| 52867-PCA | 10/30/92 | 10/30/92 | ROBERTSON, OSCAR | 835.86 | N | |
| 52868-PCA | 10/30/92 | 10/30/92 | SMITH, EDDIE J | 1,089.76 | N | |
| 52869-PCA | 10/30/92 | 10/30/92 | STOKER, JAMES LOUIS | 1,314.55 | N | |
| 52870-PCA | 10/30/92 | 10/30/92 | TACKETT, RUSSELL JUNIOR | 380.83 | N | |
| 52871-PCA | 10/30/92 | 10/30/92 | WARREN, DONALD C | 610.56 | N | |
| 52872-PCA | 10/30/92 | 10/30/92 | CROCKETT, HARRY JAMES | 895.25 | N | |
| 52873-PCA | 10/30/92 | 10/30/92 | FATHERREE, MERKEL FREDERICK | 1,118.87 | N | |

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|------------|------------|--------------|--------------------------|------------|----|--------|
| 52874-PCA | 10/30/92 | 10/30/92 | GREEN, EDESEL DEE JR | 870.93 | N | VOID |
| 52874-PCA | 10/30/92 | 10/30/92 | GREEN, EDESEL DEE JR. | -870.93 | N | VOID |
| 52875-PCA | 10/30/92 | 10/30/92 | HARGEST, CHARLES P. | 809.73 | N | |
| 52876-PCA | 10/30/92 | 10/30/92 | HURTON, HUBERT R. | 300.84 | N | |
| 52877-PCA | 10/30/92 | 10/30/92 | JEFFERY, DONALD RAY | 913.96 | N | |
| 52878-PCA | 10/30/92 | 10/30/92 | JOHNSON, IVORY GENE | 1,293.17 | N | |
| 52879-PCA | 10/30/92 | 10/30/92 | PENDARVIS, ABBOTT LYNN | 1,363.37 | N | |
| 52880-PCA | 10/30/92 | 10/30/92 | STANLEY, TOMMY LEE | 1,896.15 | N | |
| 52881-PCA | 10/30/92 | 10/30/92 | BOOBAR, MARK B. | 1,132.35 | N | |
| 52882-PCA | 10/30/92 | 10/30/92 | DRIGGERS, BOBBY D. | 993.39 | N | |
| 52883-PCA | 10/30/92 | 10/30/92 | LOYD, DAVID GRANT | 1,862.20 | N | |
| 52884-PCA | 10/30/92 | 10/30/92 | PERRY, MICHAEL D. | 1,076.90 | N | |
| 52885-PCA | 10/30/92 | 10/30/92 | SMITH, JIMMIE K. | 769.24 | N | |
| 52886-PCA | 10/30/92 | 10/30/92 | TUCKER, HOWARD KEVIN | 892.06 | N | |
| 52887-PCA | 10/30/92 | 10/30/92 | BALLARD, GERALD WAYNE | 933.59 | N | |
| 52888-PCA | 10/30/92 | 10/30/92 | CAMPBELL, GLENN EDWARD | 1,242.85 | N | |
| 52889-PCA | 10/30/92 | 10/30/92 | EATHERTON, THOMAS EDWARD | 1,849.64 | N | |
| 52890-PCA | 10/30/92 | 10/30/92 | GURLEY, WILLIAM EDWARD | 1,118.94 | N | |
| 52891-PCA | 10/30/92 | 10/30/92 | KNIGHT, KENNY L | 1,055.98 | N | |
| 52892-PCA | 10/30/92 | 10/30/92 | MORRIS, BEN SPENCER | 1,256.57 | N | VOID |
| 52892-PCA | 10/30/92 | 10/30/92 | MORRIS, BEN SPENCER | -1,256.57 | N | VOID |
| 52893-PCA | 10/30/92 | 10/30/92 | SHAW, TOM P. | 699.61 | N | |
| 52894-PCA | 10/30/92 | 10/30/92 | TIMMONS, GERALD WAYNE | 1,115.54 | N | |
| 52895-PCA | 10/30/92 | 10/30/92 | JOHNSON, GERALD DON | 1,413.10 | N | |
| 52896-PCA | 10/30/92 | 10/30/92 | GILLHAM, DONNY PAUL | 423.88 | N | |
| 52897-PCA | 10/30/92 | 10/30/92 | MONK, ALTA GRACE | 645.55 | N | VOID |
| 52897-PCA | 10/30/92 | 10/30/92 | MONK, ALTA GRACE | -645.55 | N | VOID |
| 52898-PCA | 10/30/92 | 10/30/92 | MORRISON, JOYCE FRANCES | 1,468.16 | N | |
| 52899-PCA | 10/30/92 | 10/30/92 | RUSSELL, PAULA J. | 431.44 | N | |
| 52900-PCA | 10/30/92 | 10/30/92 | SANDERS, BARBARA ELAINE | 238.22 | N | |
| 52901-PCA | 10/30/92 | 10/30/92 | SMITH, EMMA JEAN | 807.90 | N | |
| 52902-PCA | 10/30/92 | 10/30/92 | WILLIAMS, ANNA L. | 473.32 | N | |
| 52903-PCA | 10/30/92 | 10/30/92 | WILLIAMS, JANET C | 750.59 | N | |
| 52904-PCA | 10/30/92 | 10/30/92 | NICKERSON, JEROME EDWIN | 323.22 | N | |
| 52905-PCA | 10/30/92 | 10/30/92 | SHATTLES, CYNTHIA C. | 313.14 | N | |
| 52915-PCA | 10/30/92 | 10/30/92 | GREEN, EDESEL DEE JR | 632.99 | N | |
| 52916-PCA | 10/30/92 | 10/30/92 | MORRIS, BEN SPENCER | 1,333.79 | N | |
| 52920-PCA | 10/30/92 | 10/30/92 | SEWELL, LARRY W | 997.99 | N | |
| 53073-PCA | 10/30/92 | 10/30/92 | MONK, ALTA GRACE | 559.16 | N | |
| | | | | 140,152.99 | | |
| | | | | 140,152.99 | | |

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James Dean
County Judge, Everett Dean

Gaddis Lindsey
Commissioner Pct.#1, Gaddis Lindsey

Commissioner Pct.#2, Tommy L. Stanley

Commissioner Pct.#3, David Loyd

Tommy Eatherton
Commissioner Pct.#4, Tommy Eatherton

