

BE IT REMEMBERED, that on the 11th day of February, A D 1918, there was begun and holden a regular session of the Honorable Commissioners Court of Upshur County, Texas, at which were present: Hon W H McClelland, County Judge; L O Sheckey, commissioner Prec No. 1; J W Adkins, Commissioner Prec No. 2; A Harp, Commissioner Precinct No. 3; W A Tucker, Commissioner Prec No. 4; L A Latch, sheriff; R M Briggs, County Attorney; D Walker, County Clerk and the following proceedings were had to wit:

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Court was opened at 10 o'clock A M by proclamation of the sheriff at the County House door, when the following proceedings, among others, were had:

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For accounts allowed at February term 1918, see minutes of accounts allowed, Book 5 pages 22 to 25 inclusive.

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QUARTERLY REPORT of J W Petty, County Treasurer of Upshur County, for the Quarter ending the 11th day of February, 1918.

JURY FUND		1st Class.	
To balance in hands of Treasurer, last Quarterly Report.....	1438.55		
By amount received by Treasurer since filing last Quarterly Report 4188.93			
By amount paid out by Treasurer		574.00	
Per cent commission on amount received since filing last			
Quarterly Report.....		22.44	
" " " "			
on amount paid out since filing last		2.87	
Quarterly Report.....		2.87	
Total Debits and Credits	5927.48	599.31	
Balance in hands of Treasurer	5328.17		

ROAD AND BRIDGE FUND		2nd Class.	
To balance in hands of Treasurer last Quarterly Report	3.18		
To amount received by Treasurer since filing last Quarterly Report...8377.97			
By amount paid out by Treasurer since filing last Quarterly Report...		1336.43	
" transferred to other funds R & B Bond Fund.....		6618.84	
" per cent commission on amount received since filing			
last Quarterly Report.....		41.38	
" " " "			
paid out since filing last		6.68	
Quarterly Report		6.68	
Total Debits and Credits.....	8377.97	8006.51	
Balance in hands of Treasurer.....	371.46		

GENERAL FUND		3rd Class.	
To balance in hands of Treasurer last Quarterly Report	1160.60		
By amount received by Treasurer since filing last Quarterly Report..14109.48			
By amount transferred from other Funds since filing last			
Quarterly Report.....		3912.76	
" to other Funds since filing last Quarterly Report		1000.00	
" per cent commission on amount received since filing			
last Quarterly Report.....		70.54	
" " " "			
paid out since filing last Quarterly		14.56	
Report.....		14.56	
Total Debits and Credits.....	15270.08	4997.86	
Balance in hands of Treasurer.....	11272.22		

JAIL FUND		3rd Class.	
To balance in hands of Treasurer, last Quarterly Report.....	300.57		
By amount received by Treasurer since filing last Quarterly Report.. 532.21			
By amount paid out by Treasurer		114.40	
" per cent commission on amount received since filing last			
Quarterly Report.....		2.66	
" " " "			
paid out since filing last		.72	
Quarterly Report.....		.72	
Total Debits and Credits	832.78	147.78	
Balance in hands of Treasurer.....	685.00		

COURT HOUSE FUND		3rd Class.	
To balance in hands of Treasurer last Quarterly Report.....	659.39		
By amount received by Treasurer since filing last			
Quarterly Report.....	532.21		
By amount paid out by Treasurer since filing last			
" transferred to other funds since filing last		565.60	
" " " "			
Quarterly Report.....		200.00	

