



VOL. 25 P. 205

UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

January 28, 1985

Commissioners court met in Special Session with all members of the court present.

Judge Dean read the minutes of the January 14th meeting. Motion by Paul Davis seconded by J.W. Meadows to approve the minutes as read. Motion carried.

Motion by Paul Davis seconded by David Loyd to go into Executive Session. Motion carried.

Court reconvened all members present.

Motion by J.W. Meadows seconded by David Loyd to appoint a Delinquent tax attorney February 11, 1985. Motion carried.

The Upshur County Appeal Board for indigent medical care met with the court to resign their positions. The court asked if the board would keep their positions until March 1, 1985 so new members can be found.

Ronnie Mitchell met with the court concerning the Juvenile probation annual report.

Bybee Weisinger and Mr. Ronald Stuckey met with the court concerning new state HWY projects. The court will put on next agenda.

Motion by David Loyd seconded by J.W. Meadows to select the 1985 Grievance committee. The names chosen were: Jed Hampton, Annette Breazeale and James Allen. A letter will be written to these people to ask them to serve. Motion carried.

Motion by Paul Davis seconded by David Loyd to approve the deputation of Brenda Davidson in the County Tax Office. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by Paul Davis to approve the reserve Deputations of Gayla Brasher Walker, Jack W. Hoffpauir, Brian D. Fenwick, and Stacy L. Mulinix. Motion carried. Copy attached.

Motion by Paul Davis seconded by J.W. Meadows to approve an Interlocal Agreement between Upshur County and the New Diana ISD to exchange services. Motion carried. Copy attached.

Motion by J.W. Meadows seconded by Paul Davis to approve the payment to Upshur County Rural Electric for the relocation of a utility pole on HWY 300. Motion carried. Copy attached.

Motion by J.W. Meadows seconded by Paul Davis to approve the Treasurers Quarterly report. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve returning an undeveloped subdivision into acreage. Motion carried.

Motion by Paul Davis seconded by Gaddis Lindsey to approve Johnny Miller attending meeting in Austin, January 29, 1985. Motion carried. Copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to let the record show that the liability insurance for the health department will be \$30.00 a month. This was not specifically specified in the December 31, 1984 minutes. Motion carried.

Motion by Paul Davis seconded by David Loyd to approve the payroll changes of: Abbott Pendarvis-----Pct.#2-----Hired.
Young Leon English-----Sheriff-----Hired
Elsie Faye Underwood-----Sheriff-----Hired

Motion carried. Copy attached.

Motion by Paul Davis seconded by J.W. Meadows to approve the payroll changes of: Richard Bullard-----Sheriff Office-----Demotion
Frank Bless-----Sheriff office-----Promotion

Motion carried. Copy attached.

Motion by J.W.Meadows seconded by Paul Davis to approve the payroll of: David Loyd, Gaddis Lindsey, Stanley Jenkins, Henry Threadgill, C.W. Seahorn and Onie Holt, as newley elected officials. Motion carried.
Copy attached.

Motion by Paul Davis seconded by J.W. Meadows to approve a Special Road Use agreement by Excelsior Oil for the use of Camel, Deer and Bison roads. Motion carried. Copy attached.

Motion by David Loyd seconded by Paul Davis to approve a Permit Application by Keith Faulkner to place a driveway culvert installation within the ROW of Crepe Myrtle road. Motion carried. Copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve a Permit Application by Jim Crump to place a culvert installation within the ROW of Almond road. Motion carried. Copy attached.

Motion by Paul Davis seconded by David Loyd to approve a Permit Application by ETEX Telephone Coop. to place a buried cable within the ROW of Groundhog road. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve a Permit Application by Enid Wood to place a culvert installation within the ROW of Floy Lee road. Motion carried. Copy attached.

Motion by Paul Davis seconded by Gaddis Lindsey to approve a Permit Application by ARKLA Gas to place a gas line within the ROW of Arrowwood road. Motion carried. Copy attached.

Motion by David Loyd seconded by Paul Davis to apppoint the County Clerk's Office as local registrar. Motion carried.

Motion by Paul Davis seconded by David Loyd to approve a Permit Application by ARKLA Gas to place a gas line within the ROW of Cougar road. Motion carried. Copy attached.

Court recessed.

Court reconvened at 1:30p.m. with all members of the court present.

Motion by David Loyd seconded by J.W. Meadows to approve a Special road Use agreement by Van Dusen Timber Co. for the use of Red Maple road. Motion carried. Copy attached.

Motion by J.W.Meadows seconded by Paul Davis to approve the payroll change of: Linda Palmer-----County Judge Office.--Switchboard.
Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by J.W. Meadows to reappoint members to the Historical Commission, the only change being to replace Charles Morse with Ervin Henry. Motion carried.

Motion by David Loyd seconded by Gaddis Lindsey to approve the payment of the unpaid bills. Motion carried.

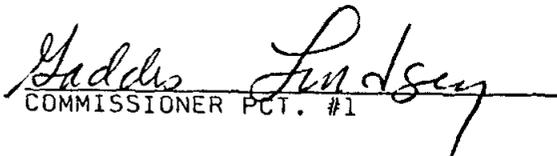
County Auditor met with the court concerning purchasing trailer for county jail project. No action taken at this time.

Motion by Gaddis Lindsey seconded by J.W. Meadows to add Dr. Fenlaw to the Upshur County Liability insurance. Motion carried.

Tim Cone met with the court concerning the law library. He recommended to the court to return unused books and to pay the remaining balance of books already used. Also to buy new books concerning federal statutes. Motion carried.

Motion by J.W. Meadows seconded by Gaddis Lindsey to adjourn. Motion carried.


COUNTY JUDGE


COMMISSIONER PCT. #1


COMMISSIONER PCT. #2


COMMISSIONER PCT. #3


COMMISSIONER PCT. #4

Vol. 25 PG. 208

DEPUTATION

THE STATE OF TEXAS

County of Upshur

I, Micheal L. Smith

Upshur

of the County of _____ and State of Texas, having full confidence in Brenda Davidson

of said County and State, do hereby, with the consent of the Honorable Commissioners' Court of Upshur County, nominate and appoint Brenda Davidson my true and

lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said Tax Assessor-Collector

of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS my hand, this 16 day of January 19 85

Micheal L. Smith

Micheal L. Smith

of Upshur

County, Texas.

THE STATE OF TEXAS

County of Upshur

BEFORE ME, Marsha Ramsey

Upshur

County, Texas,

on this day personally appeared Micheal L. Smith

known to me to be

the person whose name is subscribed to the foregoing deputation, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office at Gilmer

this 16 day of January 19 85

Marsha Ramsey

Notary Public

OATH OF OFFICE

I, Brenda Davidson do solemnly

swear (or affirm) that I will faithfully execute the duties of the office of _____

Tax Assessor-Collector

of the State of Texas,

and will to the best of my ability preserve, protect, and defend the Constitution and Laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not, directly nor indirectly, paid, offered or promised to pay, contributed nor promised to contribute, any money or valuable thing, or promised any public office or employment, as a reward to secure my appointment, or the confirmation thereof. So help me God.

Brenda Davidson

Subscribed and sworn to before me, this 16 day of January 19 85

Marsha Ramsey

Notary Public

VOL. 25 PG. 210

DEPUTATION

THE STATE OF TEXAS,

DALE JENKES

COUNTY OF Upshur

of the County of Upshur and State of Texas, having full confidence in GAYLA BRASHER WALKER of said County and State, do hereby, with the

consent of the Commissioners Court of Upshur County, Texas, nominate and appoint him, the said RESERVE DEPUTY SHERIFF my true and lawful deputy in

my name, place and stead, to do and perform any and all acts and things pertaining to the office of said

GAYLA BRASHER WALKER of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS My hand, this day of 19

Dale Jenkes of Upshur County, Texas.

THE STATE OF TEXAS,

BEFOR ME, PAULA N. LEWIS

COUNTY OF Upshur

in and for Upshur County, Texas,

on this day personally appeared DALE JENKES ...

known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledge to me that he executed the same for the purposes and consideration therein expressed.

GIVEN Under my hand and seal of office at

this 25 day of January 1985

PAULA N. LEWIS Notary Public, State of Texas My Commission Expires 1-12-87

Paula N. Lewis NOTARY

OATH OF OFFICE.

GAYLA BRASHER WALKER, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of RESERVE DEPUTY SHERIFF of the County of Upshur, State of Texas, and will do to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward to secure my appointment or the confirmation thereof. So help me God.

Name Gayla Brasher Walker Res Address P.O. Box 218 One City, TX Res Phone (214) 968-6598

SWORN TO AND SUBSCRIBED BEFORE ME,

This 25 day of Jan. A. D. 1985

W. V. Lay, J.P. Notary Public, Upshur County, Texas

DEPUTATION VOL. 25 PG. 211

THE STATE OF TEXAS,
COUNTY OF Upshur

I, DALE JEWKES

of the County of Upshur and State of Texas, having full confidence in JACK WAYNE HOFFPAUIR of said County and State, do hereby, with the consent of the Commissioners Court of Upshur County, Texas, nominate and appoint him, the said RESERVE DEPUTY SHERIFF my true and lawful deputy in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said

JACK WAYNE HOFFPAUIR of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS My hand, this 14 day of January 19 85.

Dale Jewkes
SHERIFF
of Upshur County, Texas.

THE STATE OF TEXAS,
COUNTY OF Upshur

BEFOR ME,
PAULA N. LEWIS

in and for Upshur County, Texas,

on this day personally appeared DALE JEWKES

known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledge to me that he executed the same for the purposes and consideration therein expressed.

GIVEN Under my hand and seal of office at

this 14 day of January 19 85.

Paula N. Lewis
NOTARY
Expires 1-12-87

OATH OF OFFICE.

I, JACK WAYNE HOFFPAUIR, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of RESERVE DEPUTY SHERIFF of the County of Upshur, State of Texas, and will do to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward to secure my appointment or the confirmation thereof. So help me God.

Name *Jack Hoffpauir*
Res Address *RT 4 Box 16 Gilmer, TX*
Res Phone _____

SWORN TO AND SUBSCRIBED BEFORE ME,

This 14 day of Jan. A. D. 19 85

JUSTICE OF THE PEACE PRECINCT 1
UPSHUR COUNTY
GILMER, TEXAS
W. P. P. W.
Notary Public, Upshur County, Texas

VOL. 25 - PG. 212 DEPUTATION

THE STATE OF TEXAS,)
COUNTY OF Upshur)
of the County of Upshur and State of Texas, having
full confidence in BRIAN DOUGLAS FENWICK of said County and State, do hereby, with the
consent of the Commissioners Court of Upshur County, Texas, nominate and
appoint him, the said RESERVE DEPUTY SHERIFF my true and lawful deputy in
my name, place and stead, to do and perform any and all acts and things pertaining to the office of said
BRIAN DOUGLAS FENWICK of said County and State, hereby ratifying
and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS My hand, this 21 day of January 19 85
DALE JEWKES
SHERIFF
of Upshur County, Texas.

THE STATE OF TEXAS,)
COUNTY OF Upshur)
BEFORE ME, PAULA N. LEWIS
in and for Upshur County, Texas,
on this day personally appeared DALE JEWKES

known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledge to me
that he executed the same for the purposes and consideration therein expressed.

GIVEN Under my hand and seal of office at
this 21 day of January 19 85
Paula N. Lewis
NOTARY PUBLIC 1-17-87

OATH OF OFFICE.

I, BRIAN DOUGLAS FENWICK, do solemnly swear (or affirm), that I will faithfully execute
the duties of the office of RESERVE DEPUTY SHERIFF
of the County of Upshur, State of Texas, and will do to the best of my ability preserve, protect, and defend the Constitu-
tion and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not
directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or val-
uable thing, or promised any public office or employment, as a reward to secure my appointment or the confirmation
thereof. So help me God.

Name Brian Fenwick
Res Address Rt 1 Box 414-A Big Sandy
Res Phone 269-3081

SWORN TO AND SUBSCRIBED BEFORE ME,

This 21 day of Jan. A. D. 1985
Notary Public, J. P. Lewis
Upshur County, Texas

JUSTICE OF THE PEACE PRECINCT #1
UPSHUR COUNTY,
GILMER, TEXAS

DEPUTATION

VOL. 25 PG. 213

THE STATE OF TEXAS,
COUNTY OF Upshur

DALE JEWKES

of the County of Upshur and State of Texas, having full confidence in STACY LEIGH MULLINIX of said County and State, do hereby, with the consent of the Commissioners Court of Upshur County, Texas, nominate and appoint him, the said RESERVE DEPUTY SHERIFF my true and lawful deputy in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said STACY LEIGH MULLINIX of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS My hand, this

day of

19

Dale Jewkes

of Upshur

County, Texas.

THE STATE OF TEXAS,
COUNTY OF Upshur

BEFOR ME,

PAULA N. LEWIS

in and for Upshur

County, Texas,

on this day personally appeared DALE JEWKES

known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledge to me that he executed the same for the purposes and consideration therein expressed

GIVEN Under my hand and seal of office at

this 22 day of

January 19 85
Paula N. Lewis

NOTARY SIGNATURE

upshur 1-12-85

OATH OF OFFICE.

STACY LEIGH MULLINIX, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of RESERVE DEPUTY SHERIFF of the County of Upshur, State of Texas, and will do to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward to secure my appointment or the confirmation thereof. So help me God.

Name Stacy Mullinix

Res Address 10101 DL Brook Ln

Res Phone 797-2336

SWORN TO AND SUBSCRIBED BEFORE ME,

This 22 day of Jan A. D. 19 85

W. V. ... J. P. ...
Notary Public, Upshur County, Texas

JUDGE OF THE PEACE PRECINCT 1,
UPSHUR COUNTY,
GILMER, TEXAS

TO: UPSHUR COUNTY COMMISSIONERS COURT
UPSHUR COUNTY
GILMER, TEXAS 75644

SUBJECT: ANY CONTRACT BETWEEN UPSHUR COUNTY ROAD & BRIDGE DEPARTMENTS AND ANY POLITICAL SUBDIVISION DESIRING TO CONTRACT WITH UPSHUR COUNTY TO MUTUALLY ACCOMPLISH A PROJECT TO IMPROVE THE EFFICIENCY AND EFFECTIVENESS OF THE LOCAL POLITICAL ENTITIES INVOLVED.

AUTHORITY: ARTICLE 3 SECTION 64b OF THE TEXAS CONSTITUTION
ARTICLE 4413-32c TCS OR THE INTERLOCAL COOPERATION ACT

PROJECT OR OBJECTIVES TO BE ACCOMPLISHED:

~~Repair of baseball field and repair parking lots~~
(SPECIFIC JOB, JOBS OR ACTS)

PROPOSED TIME: Will repair as manpower and material become available.
(START) _____
(FINISH) _____

POLITICAL SUBDIVISION DOES PROPOSE:

New Diana ISD will furnish dirt and oil dirt to repair
baseball field and parking lots. New Diana Independent
School District will furnish the county gravel.

UPSHUR COUNTY DOES PROPOSE:

To furnish manpower and equipment to repair parking
lot and repair baseball field.

This agreement made between the County of Upshur, Texas by and through the Commissioners Court of Upshur County, hereinafter called Upshur County and the New Diana Independent School District by and through its Board of Trustees hereinafter called New Diana Independent School District, subject to approval of both governmental bodies within the provisions of the Open Meeting Act.

It is understood by both contracting parties that each party will pay for these services or charges with funds currently available to each party.

It is understood by both contracting parties that any civil liability or any other liability relating to the furnishing of these services is the responsibility of the party receiving the services.

It is understood that Upshur County Road and Bridge Departments can only accomplish the execution of this contract as the availability of county labor and equipment warrants. The County Commissioner acting as Road Commissioner or the designated foreman of the precinct Road and Bridge Department will have the sole responsibility as to what time is designated or allocated for execution of this contract.

It is further understood by all contracting parties this contract or agreement can only be final after examination by the attorney or legal advisors of both parties and the signature of the County or District Attorney is hereby affixed.

It is further agreed and understood between the parties herein that this Interlocal Governmental Agreement shall be for a period of one year from date of execution.

Witness our hands in triplicate, either of which may be used as an original, this the 28 day of January, 19 85.

[Signature]
County Judge
[Signature]
Commissioner Precinct
[Signature]
Commissioner Precinct
[Signature]
Commissioner Precinct
[Signature]
Commissioner Precinct

PARTICIPATING INFLY

Chetan Martin

Larry Trantzer

Bill Longoria Jr.

David P. Clay

Henry B. Wilson

I have examined this contract and find it in compliance
with Article 661 & 662 TGS of the Interlocal Cooperation Act.

Lawrence E. Hall
DEPUTY ATTORNEY



COMMISSION
ROBERT C LANIER, CHAIRMAN
ROBERT H DEDMAN
JOHN R BUTLER, JR

STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION

ENGINEER-DIRECTOR
MARK G GOODE

P. O. Box 890
Atlanta, Texas 75551
January 15, 1985

Utility Lump Sum Adjustment, Ul-1529
Upshur Rural Electric Cooperative Corporation

IN REPLY REFER TO
FILE NO.

Upshur County
CSJ 1385-01-008
8019-1-34
SH 300: From South C/L of Gilmer, S.E.
To The Gregg C/L

Honorable Everett Dean
County Judge, Upshur County
Courthouse
Gilmer, Texas 75644

Dear Judge Dean:

Enclosed is an executed copy of the amended agreement assembly covering the adjustment of Upshur Rural Electric Cooperative Corporation facilities on the captioned project.

Upshur Rural has satisfactorily completed the adjustment and therefore eligible for payment in the amount of \$420.00.

As soon as you have made payment to the utility for this amount, we will process the papers for 90% reimbursement to the county. Please notify this office when you have made payment giving warrant number amount, and date of payment.

Should you have any questions, please contact Kenneth Peacock at 214/796-2851, Ext 269.

Your cooperation in this matter is appreciated.

Sincerely yours,

L. L. Jester, Jr., P.E.
District Engineer (19)

BY: *James R. Stuckey*

James R. Stuckey
R.O.W. Agent IV

Attachments
KWP:dcw



AMENDED CONTRACTUAL AGREEMENT
FOR
RIGHT OF WAY UTILITY ADJUSTMENTS

VOL 15 PG 218

STATE OF TEXAS Y
 X
 X
COUNTY OF TRAVIS X

COUNTY Upshur
PROJECT 8019-1-34
HIGHWAY S.H. 300
AGREEMENT NO. U1-1529

WHEREAS, the State of Texas, hereinafter called the State, and Upshur County hereinafter called the County, and Upshur Rural Electric Coop. Corp. hereinafter called the Owner, did enter into a contractual agreement on 6-23-83 for the purpose of accomplishing the adjustment, removal or relocation of Owner's facilities; and

WHEREAS, a lump sum amount of \$5,327.64 was agreed to by all parties as full reimbursement for the necessary adjustment work; and

WHEREAS,

NOW, THEREFORE, be it mutually agreed that the lump sum amount of \$5,327.64 is hereby voided and replaced by a firm commitment amount of \$5,747.64.

COMMISSIONERS' COURT OF

RECOMMENDED FOR APPROVAL

Upshur County, Texas

[Signature]
District Engineer

By: [Signature]
County Judge

By: [Signature]
Commissioner, Precinct Number 1

By: [Signature]
Commissioner, Precinct Number 2

By: [Signature]
Commissioner, Precinct Number 3

By: [Signature]
Commissioner, Precinct Number 4

THE STATE OF TEXAS

Certified as being executed for the purpose and effect of activating and/or carrying out the orders, established policies, or work programs heretofore approved and authorized by the State Highway and Public Transportation Commission:

By: [Signature]
Right of Way Engineer
for Highways and Public
Transportation 1/8/85

OWNER: Upshur Rural Electric Cooperative Corporation

By: [Signature]

Title: General Manager

Date: 7/26/84

BREAKDOWN OF CHARGES TO RELOCATE POLE ON
STATE HIGHWAY 300 IN UPSHUR COUNTY, TEXAS

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Labor Cost only to Install

1 - 55' Cl. 4 Pole	\$130.00
1 - A1 Assembly (Insulators & Hardware)	13.00
1 - A2 Assembly (Insulators & Hardware)	17.00
1 - E1-2 Down Guy	15.00
1 - F1-2 Anchor-Rod Assembly	50.00
1 - M2-2 Ground Assembly	15.00
Wire (cut slack & splice conductor)	118.00
	<hr/>
Sub Total	\$358.00

Labor Cost only to Retire

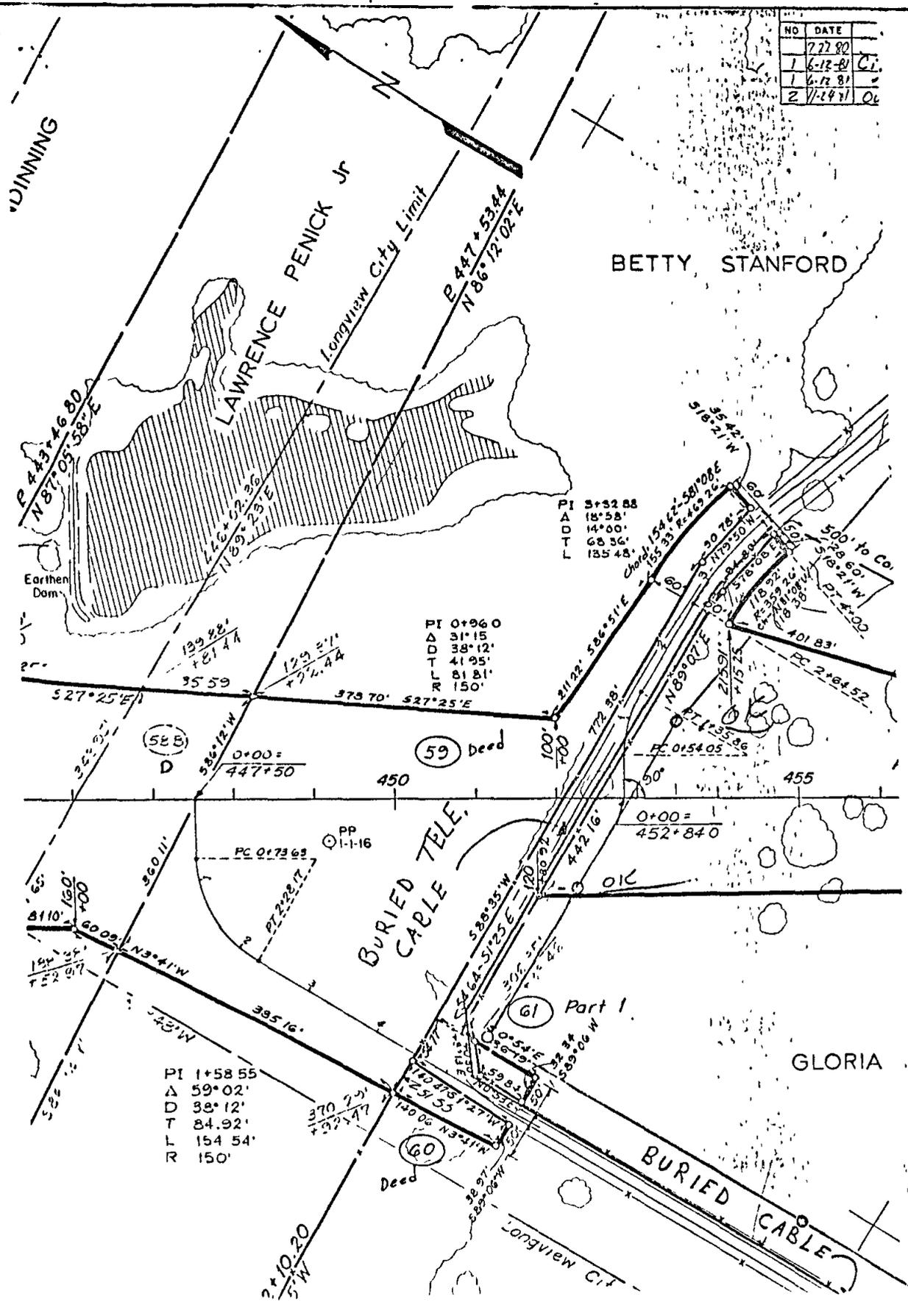
1 - 40' Cl. 5 pole	\$ 28.00
1 - A1 Assembly (Insulators & Hardware)	8.00
1 - A2 Assembly (Insulators & Hardware)	6.00
1 - E1-2 Down Guy	10.00
1 - F1-2 Anchor Rod Assembly	5.00
1 - M2-2 Ground Assembly	5.00
	<hr/>
Sub Total	\$ 62.00

Total for Installation & Removal \$420.00

The above costs are based on unit contract labor prices only.
No material costs have been included.

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NO	DATE	
1	7-27-80	
1	6-12-81	Ci
1	6-12-81	
2	1-14-81	OL



PI 1+58.55
 Δ 59°02'
 D 38'12"
 T 84.92'
 L 154.54'
 R 150'

PI 0+96.0
 Δ 31'15"
 D 38'12"
 T 41'95"
 L 81.81'
 R 150'

PI 3+32.88
 Δ 18'58"
 D 14'00"
 T 68.36'
 L 135.48'

BETTY STANFORD

GLORIA

BURIED TELE. CABLE

BURIED CABLE

Longview City Limit

LAWRENCE PENICK JR

DINNING

Earthen Dam

Deed

59 Deed

61 Part 1

58 B

2+10.20
S 71°10'20"
W 5'

370 2-3
+523.47

PI 3+32.88
18'58"
14'00"
68.36'
135.48'

0+00 = 452+84.0

450

455

527°25'E

379.70' S 27°25'E

211.22' S 86°51'E

PI 3+32.88
18'58"
14'00"
68.36'
135.48'

518.21' W

35.42' N

20.78' S

1179.30' W

500' to Co.

518.21' W

518.21' W

P 443+46.80
N 87°05'38"E

L 26+02.36
N 89°23'E

139.88'
+81.44'

129.51'
+74.44'

35.59'

772.98'

100' 700'

72.98'

442.16'

0+00 = 452+84.0

PC 2+84.52

325.81'

386.12' W

0+00 = 447+50

450

100' 700'

772.98'

442.16'

0+00 = 452+84.0

PC 2+84.52

401.83'

PC 2+84.52

8110' 160' 700'

360.11'

PC 0+73.65

PP 1-1-16

PI 2+228.17

335.16'

288.35' W

305.37'

305.37'

305.37'

305.37'

154' 160' 700'

528' 12' W

335.16'

PP 1-1-16

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PP 1-1-16

PI 2+228.17

335.16'

288.35' W

305.37'

305.37'

305.37'

305.37'

528' 12' W

335.16'

PP 1-1-16

PI 2+228.17

335.16'

288.35' W

305.37'

305.37'

305.37'

305.37'

528' 12' W

335.16'

PP 1-1-16

PI 2+228.17

335.16'

288.35' W

305.37'

305.37'

305.37'

305.37'

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 Vick, County Treasurer

SWORN TO AND SUBSCRIBED before me this 24th day of January, 19 85

J. B. Hill, Jr., Clerk
County Court, Upshur County, Texas

BEFORE ME J.B. Hill, Jr., County Clerk, Upshur County, Texas, on this day
personally appeared Everett Dean, County Judge; Gaddis M. Lindsey,

Comissioner, Precinct No. 1; J.W. Meadows, Commissioner, Precinct No. 2;

David Loyd, Commissioner, Precinct No. 3; and Paul Davis

Commissioner, Precinct No. 4, who after being duly sworn by me state under their oath, that the
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.

Everett Dean
County Judge

Gaddis Lindsey
Commissioner, Precinct No. 1

J.W. Meadows
Commissioner, Precinct No. 2

David Loyd
Commissioner, Precinct No. 3

Paul Davis
Commissioner, Precinct No. 4

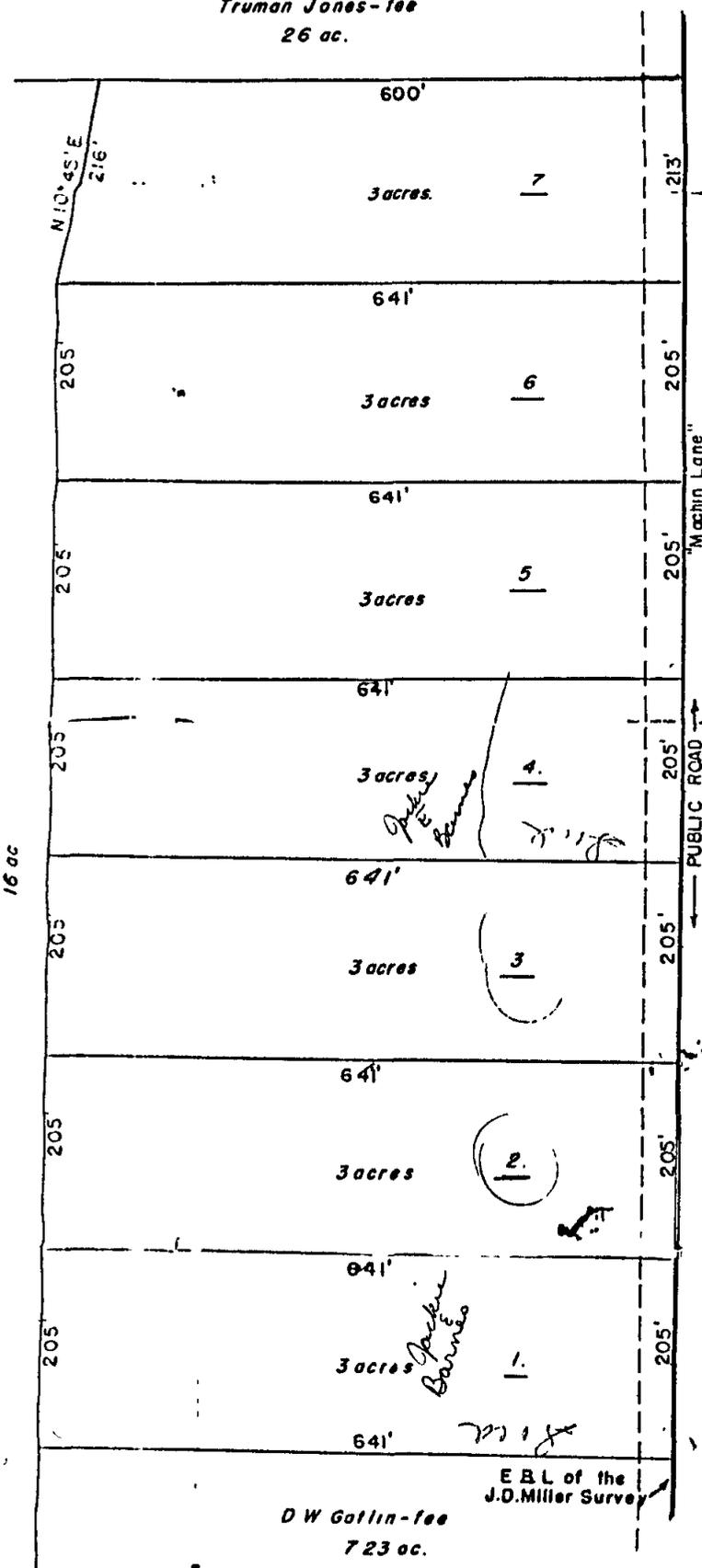
FILED
J. B. Hill, Jr.
25 JAN 29 AM 11:16
BY
DEPUTY

SUBSCRIBED AND SWORN TO Before me, this 28th day of January

A. D. 19 85

J. B. Hill, Jr.
County Clerk, Upshur County, Texas

Truman Jones-fee
26 ac.



16 ac

D W Gotlin-fee
7 23 ac.

E & L of the
J.O. Miller Survey

VOL. 25 PG. 252

BONNER
ADDITION

In the
J.D. MILLER SURVEY
Abs. No. 321
Upshur County, Texas

200469



SCALE.
1" = 100 feet

Gilm.
Oct 2
I, R E McClellan, County Surveyor
County, Texas, do hereby certify I
surveyed, staked and plotted the
"ADDITION" as shown hereon —
Said Addition being out of the
of a 37 acre tract of land deeded
Bonner by G T Shelton, by deed
in Vol 188, page 517.

R. E. M. Co.

Gilm.
Oct
I, J W Bryce, County Judge
County, Texas, do hereby app
plot hereon for recording

9-10-73

VOL. 25

228

Upshur County Health Dept.

BOX 639

GILMER, TEXAS 75644

January 22, 1985

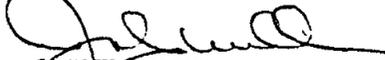
Judge Everett Dean
Upshur County Commissioner Court
Courthouse
Gilmer, Texas 75644

Re: State Budget Hearing
Austin, Texas
January 29, 1985

Gentlemen :

On behalf of the Upshur County Health Department, I would like to request your approval to attend the above mentioned meeting. Please find attached ^(copy) information concerning this meeting. Thank-you very much.

Sincerely yours,



JOHNNY MILLER
Inspector II
Upshur County Health Department





VOL. 85 PG. 224

Texas Department of Health

Robert Bernstein, M.D., F.A.C.P.
Commissioner

Robert A. MacLean, M.D.
Deputy Commissioner
Professional Services

Hermas L. Miller
Deputy Commissioner
Management and Administration

1100 West 49th Street
Austin, Texas 78756
(512) 458-7111

Members of the Board

Ron J. Anderson, M.D., Chairman
Laurance N. Nickey, M.D., F.A.A.P., Vice-Chairman
Bob D. Glaze, D.C., Secretary
Johnnie M. Benson, F.A.C.N.H.A.
Sister Bernard Marie Borgmeyer, R.N., F.A.C.H.A.
Frank Bryant, Jr., M.D., F.A.A.F.P.
Joaquin C. Cigarroa, Jr., M.D.
Barry D. Cunningham, D.D.S.
Ben M. Durr, A.C.H.A.
William J. Foran
Dennis K. McIntosh, D.V.M.
Robert D. Moreton, M.D., F.A.C.R.
Joe N. Pyle, P.E.
Richard W. Ragsdale, O.D.
Arthur L. Raines, M.D.
Isadore Roosth
Barbara T. Slover, R.Ph.
Max M. Stettner, D.O.

January 11, 1985

Dear Director:

The 69th Legislature convened this week and the shortfall of state revenue has increased from \$900 million dollars to over a billion dollars. Thus, this poses grave problems for public health programs. The Legislative Budget Board has recommended program reductions and it is anticipated that more reductions are forthcoming. The legislators will be faced with the unpleasant experience of making decisions that will undoubtedly impact the health of the citizens of this state. Public health needs, the advocate of many of us who strongly believe in the promotion and protection of public health. Our elected officials need accurate information on what impact a reduction of public health dollars will have on the people of this state.

To stay current on the health issues, the Texas Public Health Association is sponsoring a legislative forum here in Austin on January 29th., from 1:30 - 5:00 p.m., at the Stephen F. Austin Hotel. I encourage you, your staff and other health providers to attend the forum. A seminar of this type allows us the opportunity to hear from elected officials on the legislative priorities, but more importantly it's an opportunity for health providers to dialogue and ask pertinent questions.

Your assistance in protecting the public health is greatly appreciated.

Sincerely,

Robert Bernstein
Robert Bernstein, M.D., F.A.C.P.
Commissioner of Health

County Clerk's Memo:
Portions of this document not
reproducible when recorded

TO: PAYROLL DEPARTMENT

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

EFFECT 1-1-85
(DATE & TIME)
 EMPLOYEE Abbott Pendarvis
 SOCIAL SECURITY NO _____ CLOCK NO _____

101. 85 - PG. 230

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 checked="" type="checkbox"/> RATE		1,072.59
		13,1
		# 908

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) _____

CHANGE AUTHORIZED BY J W Meadows 1-1-85

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT VOL. 25 PG. 231

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

EFFECT 1-7-85
(DATE & TIME)

EMPLOYEE Young LEON ENGLISH

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 checked="" type="checkbox"/> RATE		<u>1437.38</u>
<input type="checkbox"/>		<u>17.5</u> <u>#606</u>

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) _____

CHANGE AUTHORIZED BY [Signature] DATE 1-16-85

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

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

EFFECT 1-28-85
(DATE & TIME)

EMPLOYEE ELSIE FAYE UNDERWOOD

SOCIAL SECURITY NO _____ CLOCK NO _____

VOL 85 PG 932

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 checked="" type="checkbox"/> RATE		1182.53
<input type="checkbox"/>		14,3
		# 610

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) _____

CHANGE AUTHORIZED BY Bear DATE 1-22-85

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT VOL. 25 PG. 233

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

EFFECT 1-1-85
(DATE & TIME)

EMPLOYEE RICHARD BULLARD

SOCIAL SECURITY NO _____ CLOCK NO 2116

THE CHANGE(S)

CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE	1687.95	1497.39
<input type="checkbox"/>	197 4865	176 2606

REASON FOR THE CHANGE(S)

- HIRED
- RE HIRED
- PROMOTION
- PROMOTION
- 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) _____

CHANGE AUTHORIZED BY Benny DATE 1-16-85

CHANGE APPROVED BY _____ DATE _____

VOL. 93-4 PG. 8-38

TO: PAYROLL DEPARTMENT

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

EFFECT 1-1-85
(DATE & TIME)

EMPLOYEE FRANK BLOSS

SOCIAL SECURITY NO _____ CLOCK NO #111

THE CHANGE(S)

✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE	<u>1485.25</u>	<u>1675.95</u>
<input type="checkbox"/>	<u>17.6</u> #606	<u>19.7</u> #605

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) _____

CHANGE AUTHORIZED BY Bloss DATE 1-16-85

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT VOL. 25 PG. 235

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

EFFECT 1-1-85
(DATE & TIME)

EMPLOYEE David Grant Lloyd

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 checked="" type="checkbox"/> RATE		<u>27,420.00/ANNUAL</u>
<input type="checkbox"/>		<u>2,285.00/MONTH</u>

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) _____

CHANGE AUTHORIZED BY [Signature] DATE _____

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

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

EFFECT 1-1-85
(DATE & TIME)
 EMPLOYEE Daddio M. Lindsey
 SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

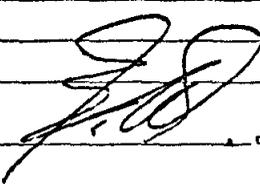
<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE		27,420.00/ANNUAL 2,285.00/MONTH
<input type="checkbox"/>		

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) _____

CHANGE AUTHORIZED BY  DATE _____

CHANGE APPROVED BY _____ DATE _____

VOL. 25 PG. 236

TO: PAYROLL DEPARTMENT VOL. 86 PG. 237

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

EFFECT 1-1-85
(DATE & TIME)

EMPLOYEE Stanley E. Jenkins

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 checked="" type="checkbox"/> RATE		<u>294.⁰⁰</u>
<input type="checkbox"/>		<u>3,528.⁰⁰</u>

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) _____

CHANGE AUTHORIZED BY _____ DATE _____

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL. 85 PG. 738

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

EFFECT 1-1-85
(DATE & TIME)

EMPLOYEE Henry T. Threadgill

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

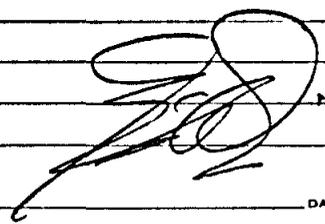
✓ CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE		869. ⁰⁰ / Mo. 10,428. ⁰⁰ / ANNUAL
<input type="checkbox"/>		

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) _____



CHANGE AUTHORIZED BY _____ DATE _____

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT VOL. 25 PG. 239

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

EFFECT 1-1-85
(DATE & TIME)

EMPLOYEE C. W. Seahorn

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

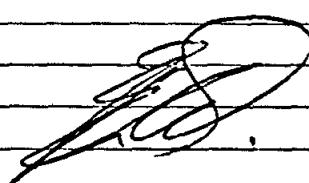
<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE		<u>294⁰⁰/MO.</u>
<input type="checkbox"/>		<u>3,528⁰⁰/ANNUAL</u>

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) _____



CHANGE AUTHORIZED BY _____ DATE _____

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

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

EFFECT 1-1-85
(DATE & TIME)

EMPLOYEE ONIE HOLT, JR.

SOCIAL SECURITY NO _____ CLOCK NO _____

VOL. 25 PG. 270

THE CHANGE(S)

✓CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE		294. ⁰⁰ MO 3,528. ⁰⁰ ANNUAL
<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) _____

CHANGE AUTHORIZED BY _____ DATE _____

CHANGE APPROVED BY _____ DATE _____

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS |
COUNTY OF UPSHUR | KNOW ALL MEN BY THESE PRESENTS

The undersigned, Excelsior Oil Corp., hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 4, 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. 4, 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 road) Camel Road, Deer Road and Bison Road

2.

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

3.

First Party agrees to grade, maintain and otherwise repair said road using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing drilling equipment from its lands located in Precinct No. 4, 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.

VOL. 25 PG. 242

5.

First Party agrees to post surety bond in the amount of _____ to Unshur County Commissioners Court to insure performance of agreement.

6.

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

WITNESS our hands this the 28 day of January,
A.D. 19 85.

Excelsior Oil Corp.
FIRST PARTY
P.O. Box 2909
Longview, Texas 75606

[Signature]
COUNTY JUDGE

[Signature]
COMMISSIONER #1

[Signature]
COMMISSIONER #2

[Signature]
COMMISSIONER #3

[Signature]
COMMISSIONER #4

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 3
DATE 1-28-85

Formal notice is hereby given that Keith Faulkner
whose principal address is Box 3 - Box 737 Big Sandy
does propose to place a Driveway Culvert
within the ROW of County Road Crepe Myrtle Rd
as follows:

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 Keith Faulkner

TITLE _____

ADDRESS _____


1-28-85

VOL 25 p. 244

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3
DATE 1-21-85

Formal notice is hereby given that Jim Crump ^{work} 636-4311
whose principal address is Rt. 2 Box 603 Bid Sandy, Tex. ^{home} 234-5851
does propose to place a Culvert
within the ROW of County Road Almond
as follows:

1 mile south Hwy. 1404 on West side of Almond Rd.

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 James F. Crump

TITLE Owner

[Signature]
ADDRESS Rt 2 Box 603 Bid Sandy
1-28-85

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

#4
Date 1-21-84

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

Formal notice is hereby given that Etex Telephone Cooperative, Inc.
whose principal address is P. O. Box 130, Gilmer, Texas 75544
does propose to place a buried telephone cable
within the RCW of County Road (s) Groundhog Road
old Rosewood to Grice Road
(Moody Williams)

in Precinct # 4 as follows:
To make three road crossings and to place
underground telephone cable along the
edge of above mentioned county road.

The location and description of the proposed lines or appertenances is
more fully shown by two (2) 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 21ST day
of JANUARY 19 85.

[Handwritten Signature]
1-28-85

Firm Etex Telephone Coop
BY Jimmie Mitchell
Title Right of Way Agent
Address Box 130
Gilmer, Texas 75544

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

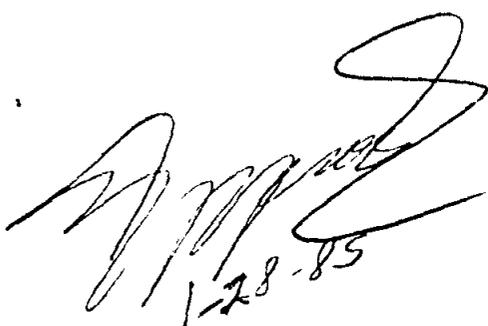
PRECINCT 1
DATE January 18, 1985

Formal notice is hereby given that Enid Wood
whose principal address is Rt. 1 Box 439, Gilmer, Texas 75644
does propose to place a culvert installation
within the ROW of County Road Floy Lee Road (Off 1844)
as follows:

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 _____

TITLE _____

ADDRESS _____

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PREGINCT # 4
DATE JANUARY 14, 1985

Formal notice is hereby given that ARKLA GAS COMPANY
whose principal address is P.O. BOX 859 GILMER, TEX.
does propose to place a 2" PLASTIC GAS LINE
within the ROW of County Road _____
as follows:

TO PARALLEL COUNTY ROAD ON EAST SIDE -
BORE UNDER OLD QUITMAN ROAD - THEN BORE
UNDER COUNTY ROAD & PARALLEL ON WEST
SIDE APPROX. 300 FEET.

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
15th day of JANUARY, 1985.


1-28-85

NAME DAVID L. LOFTIS
David L Loftis

TITLE SUPERVISOR

ADDRESS P.O.B. 859 GILMER, TX

ED 87 REV. 10-74

ARKANSAS LOUISIANA GAS COMPANY

ENGINEERING DIAGRAM

J. O NO _____ W O NO _____ COUNTY _____ PARISH _____ STATE _____

PIPE LAID OR REMOVED

SIZE	STEEL C I PLASTIC	HOW COUPLED	AMOUNT	WEIGHT PER FOOT	WALL THK	GRADE	NEW OR #2	COATING	MANUFACTURER	OTHER

FITTINGS AND
OTHER MATERIAL

WORK COMPLETED _____ 19 _____ INV MAP _____ SERVICE MAP _____ STREET _____

FOREMAN _____ TOWN _____ PLAT _____

*NEW
House*

Arkwood

BELOW FOR USE OF ENGINEERING DEPARTMENT

C. P. STA ETC.	LAID	REMOVED	INV MAP
SIZE			

DIAG NO _____ CHECKED _____ POSTED AT _____ BY _____

VOL. 25 PG. 253

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #4
DATE 1-14-85

Formal notice is hereby given that ARKLA GAS COMPANY
whose principal address is P.O.B. 859 GILMER
does propose to place a 2" PLASTIC GAS LINE
within the ROW of County Road _____
as follows:

PARALLEL COUNTY ROAD ON EAST
SIDE APPROX. 300 FEET, THEN CROSS
UNDER ROAD WITH 3/4" GAS LINE
TO SERVE ETEX TELEPHONE CO.

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
17th day of JANUARY, 1985.

NAME DAVID L. LOFTIS
David L Loftis

TITLE SUPERVISOR

ADDRESS: P.O.B. 859 GILMER TEX


1-28-85

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS |
COUNTY OF UPSHUR | KNOW ALL MEN BY THESE PRESENTS

The undersigned, Van Dusen Timber Company, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 3, over which Commissioner has jurisdiction and obligation to maintain in good repair and both parties being aware of possible damage to said roads as a result of hauling on and over same enter into the following agreement.

1.

First Party agrees to use only that section of (describe road) Red Maple Road

2.

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

3.

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

4.

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

5.

First Party agrees to post surety bond in the amount of _____ to Upshur County Commissioners Court to insure performance of agreement.

6.

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

WITNESS our hands this the 28 day of January, A.D. 19 85.

665-8816

Gary Van Dusen
FIRST PARTY Van Dusen Timber Co.
Jefferson Texas

by Kyle Bradley
County Judge
COUNTY JUDGE

Madeline Lindsey
COMMISSIONER #1

J.W. Meadows
COMMISSIONER #2

David Boyd
COMMISSIONER #3

Paul [Signature]
COMMISSIONER #4

101-45 PG. 456

TO: PAYROLL DEPARTMENT

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

EFFECT _____ (DATE & TIME)

EMPLOYEE Linda Palmer

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 checked="" type="checkbox"/> RATE	7,142.04 1,2	9,604.56 6,3

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) _____

CHANGE AUTHORIZED BY [Signature]

CHANGE APPROVED BY _____ DATE _____

Check Number	Check Date	Vendor.....
7457	12/04/84	POSTMASTER
7511	12/07/84	ACE HARDWARE BUILDERS SUPPLY C
7512	12/07/84	WINN'S QUALITY BUILDERS SUPPLY
7513	12/07/84	SKINNER RADIATOR SHOP
7514	12/07/84	AT & T INFORMATION SYSTEMS
7515	12/07/84	PAUL HANNEMAN
7516	12/07/84	H & D TIRE & AUTDMOTIVE
7517	12/07/84	SHARON WATER SUPPLY CORP.
7518	12/07/84	R.C. WOOD COMPANY, INC.
7519	12/07/84	WEST PUBLISHING COMPANY
7520	12/07/84	LINDA MITCHELL
7521	12/07/84	ALICE ELASINGAME
7522	12/07/84	DIANA TEXACO

IS PAYABLE SYSTEM
Made from 12/01/84 thru 12/31/84

10 JAN 1985
PAGE 1

Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
\$1,000.00	10-403-0380	\$1,000.00		
\$1,000.00		\$1,000.00		
\$1.90	16-612-0390	\$1.90		
\$1.90		\$1.90		
\$1.99	15-611-3380	\$1.04		
	15-611-3430	\$0.95		
\$1.99		\$1.99		
\$10.00	16-612-3420	\$10.00		
\$10.00		\$10.00		
\$11.42	45-570-4330	\$11.42		
\$11.42		\$11.42		
\$11.50	10-476-4520	\$11.50		
\$11.50		\$11.50		
\$11.60	10-614-3420	\$11.60		
\$11.60		\$11.60		
\$12.00	18-614-4310	\$12.00		
\$12.00		\$12.00		
\$17.24	10-499-3010	\$17.24		
\$17.24		\$17.24		
\$17.75	10-560-3095	\$17.75		
\$17.75		\$17.75		
\$18.40	40-570-4520	\$18.40		
\$18.40		\$18.40		
\$20.47	10-476-4520	\$20.47		
\$20.47		\$20.47		
\$25.00	15-611-4430	\$25.00		
\$25.00		\$25.00		

858-01-50 101

UPSHUR COUNTY
THE SOFTWARE GROUP, INC.ACCOUNTS PAYABLE SYSTEM
Disbursements Made from 12/01/84 thru 12/31/8410 JAN 1985
PAGE 2

Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
7523	12/07/84	GILMER AUTO SUPPLY, INC.	\$27.49	17-613-3420 16-612-3220	\$22.24 \$5.25		
			----- \$27.49		----- \$27.49		
7524	12/07/84	UPSHUR-RURAL ELECTRIC COOP., C	\$27.90	17-613-4300	\$27.90		
			----- \$27.90		----- \$27.90		
7525	12/07/84	GENERAL TELEPHONE COMPANY	\$28.66	10-406-4330	\$28.66		
			----- \$28.66		----- \$28.66		
7526	12/07/84	QUINLAN PUBLISHING COMPANY, IN	\$36.00	10-476-3095	\$36.00		
			----- \$36.00		----- \$36.00		
7527	12/07/84	THE TAX ASSESSOR-COLLECTORS AS	\$40.00	10-499-4600	\$40.00		
			----- \$40.00		----- \$40.00		
7528	12/07/84	ETEX TELEPHONE COOP., INC.	\$44.22	16-612-4330 16-612-4330	\$22.27 \$21.95		
			----- \$44.22		----- \$44.22		
7529	12/07/84	BERMA JEAN HALL	\$54.00	10-642-4840	\$54.00		
			----- \$54.00		----- \$54.00		
7530	12/07/84	HOOD COUNTY SHERIFF DEPARTMENT	\$60.00	10-560-4500	\$60.00		
			----- \$60.00		----- \$60.00		
7531	12/07/84	THE GILMER MIRROR	\$60.50	55-575-3010 40-570-3030	\$21.75 \$38.75		
			----- \$60.50		----- \$60.50		
7532	12/07/84	GILMER SEED & FEED COMPANY	\$66.05	10-510-3400	\$66.05		
			----- \$66.05		----- \$66.05		
7533	12/07/84	SABINE VALLEY MHYR	\$75.00	40-570-4186	\$75.00		
			----- \$75.00		----- \$75.00		
7534	12/07/84	TERRY TRUITT	\$80.00	17-613-4950	\$80.00		
			----- \$80.00		----- \$80.00		
7535	12/07/84	SCHWAAB!	\$90.50	10-499-3020	\$90.50		
			----- \$90.50		----- \$90.50		

Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
7536	12/07/84	WHITE'S HOME & AUTO STORE	\$95.00	18-614-3390	\$95.00		
			\$95.00		\$95.00		
7537	12/07/84	ARKLA GAS	\$95.04	10-510-4320	\$95.04		
			\$95.04		\$95.04		
7538	12/07/84	SOUTHWESTERN BELL TELEPHONE	\$108.32	40-570-4335 45-570-4330	\$55.52 \$52.80		
			\$108.32		\$108.32		
7539	12/07/84	DUPLICATING SERVICES COMPANY	\$119.11	40-570-3010	\$119.11		
			\$119.11		\$119.11		
7540	12/07/84	APACHE RENT-ALL	\$122.65	10-510-3200 10-510-3220 10-510-3400 10-510-3200 10-510-3200 10-510-3200	\$30.00 \$1.55 \$5.00 \$31.10 \$27.50 \$27.50		
			\$122.65		\$122.65		
7541	12/07/84	LOWELL C. HOLT	\$123.51	10-476-4520 10-476-4520	\$24.61 \$98.90		
			\$123.51		\$123.51		
7542	12/07/84	JOANN STOCKS	\$128.09	40-570-3010 40-570-4500 40-570-4520	\$7.00 \$6.57 \$114.52		
			\$128.09		\$128.09		
7543	12/07/84	WESTERN AUTO ASSOCIATE STORE	\$158.13	18-614-3380 18-614-3230 10-510-3470	\$23.45 \$42.88 \$91.80		
			\$158.13		\$158.13		
7544	12/07/84	TYPERIGHT BUSINESS SYSTEMS	\$172.76	10-476-4410 10-495-4410 10-497-4410	\$51.34 \$74.70 \$46.72		
			\$172.76		\$172.76		
7545	12/07/84	BENNETT EQUIPMENT COMPANY	\$175.83	18-614-3450	\$175.83		
			\$175.83		\$175.83		

Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
7546	12/07/84	SMITH OIL COMPANY	\$191.50	16-612-3220	\$191.50		
			\$191.50		\$191.50		
7547	12/07/84	HOLMES CONCRETE PIPE	\$206.55	15-611-3300	\$18.15		
				15-611-3300	\$26.30		
				15-611-3300	\$35.10		
				18-614-3300	\$117.00		
			\$206.55		\$206.55		
7548	12/07/84	QUILL COPPORATION	\$211.82	10-411-3070	\$211.82		
			\$211.82		\$211.82		
7549	12/07/84	KEITH HAMBERLIN	\$230.30	10-565-4494	\$230.30		
			\$230.30		\$230.30		
7550	12/07/84	RIKKI O'NEAL	\$240.00	10-435-4110	\$120.00		
				10-435-4110	\$120.00		
			\$240.00		\$240.00		
7551	12/07/84	WILSON DISTRIBUTING COMPANY	\$279.25	10-510-3480	\$171.25		
				10-510-3490	\$108.00		
			\$279.25		\$279.25		
7552	12/07/84	SANDY LIVENGOOD	\$292.00	10-435-4110	\$72.00		
				10-435-4110	\$220.00		
			\$292.00		\$292.00		
7553	12/07/84	RONNIE MITCHELL	\$319.03	55-575-4500	\$119.62		
				55-575-4520	\$199.41		
			\$319.03		\$319.03		
7554	12/07/84	ECONOMY AUTO SUPPLY, INC.	\$345.25	10-510-3380	\$6.10		
				15-611-3440	\$21.33		
				18-614-3440	\$39.19		
				17-613-3440	\$13.50		
				10-510-3380	\$4.50		
				10-510-3390	\$86.12		
				18-614-3450	\$12.94		
				18-614-3450	\$10.43		
				18-614-3440	\$8.34		
				18-614-3450	\$4.55		
				18-614-3440	\$47.53		
				18-614-3440	\$10.87		
				15-611-3440	\$72.77		

Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
				15-611-3380	\$7.28		
			\$345.25		\$345.25		
7555	12/07/84	MICHAEL D. MARTIN	\$360.00	10-426-4110	\$320.00		
				10-426-4110	\$160.00		
			\$360.00		\$360.00		
7556	12/07/84	COMMERCIAL TIRE & ALIGNMENT, I	\$835.16	18-614-3040	\$752.16		
				18-614-4430	\$83.00		
			\$835.16		\$835.16		
7557	12/07/84	THE ULTIMATE CORP.	\$1,158.08	10-411-4400	\$877.78		
				10-497-4400	\$280.30		
			\$1,158.08		\$1,158.08		
7558	12/07/84	UPSHUR COUNTY FORD TRACTOR	\$1,384.02	17-613-3450	\$580.45		
				17-613-3450	\$11.69		
				17-613-3450	\$576.16		
				18-614-3450	\$137.64		
				16-612-3220	\$13.25		
				16-612-3450	\$33.58		
				16-612-4430	\$31.25		
			\$1,384.02		\$1,384.02		
7559	12/07/84	H.C. WILSON, DISTRI BUTOR	\$1,484.80	15-611-3000	\$1,484.80		
			\$1,484.80		\$1,484.80		
7560	12/07/84	SOUTHWESTERN ELECTRIC POWER CO	\$2,209.22	10-510-4300	\$112.57		
				10-510-4300	\$2,096.65		
			\$2,209.22		\$2,209.22		
7561	12/07/84	BRIDGES FORD TRACTOR INC.	\$2,603.65	15-611-3450	\$2,178.65		
				15-611-4430	\$425.00		
			\$2,603.65		\$2,603.65		
7562	12/07/84	YOUNG OIL COMPANY	\$2,849.27	18-614-3220	\$18.90		
				16-612-3200	\$888.30		
				16-612-3200	\$25.52		
				18-614-3220	\$165.24		
				17-613-3220	\$43.44		
				15-611-3200	\$1,248.23		
				15-611-3210	\$213.60		
				15-611-3220	\$176.00		
				18-614-3220	\$47.04		

2020 30 58 701.

Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
				15-611-3220	\$23.00		
			\$2,849.27		\$2,849.27		
7563	12/07/84	BUSINESS RECORDS CORPORATION	\$3,000.44	10-403-4440 10-403-4445	\$1,356.61 \$1,643.83		
			\$3,000.44		\$3,000.44		
7564	12/07/84	WILSON-RILEY, INC.	\$4,039.10	15-611-3340	\$4,039.10		
			\$4,039.10		\$4,039.10		
7565	12/07/84	TEXAS EMULSIONS	\$4,340.81	18-614-3340 18-614-3340	\$1,207.72 \$3,033.09		
			\$4,340.81		\$4,340.81		
7566	12/07/84	UPSHUR COUNTY APPRAISAL DISTRI	\$22,768.50	10-505-4640	\$22,768.50		
			\$22,768.50		\$22,768.50		
7571	12/10/84	TISH JENKINS	\$1.83	10-476-4485	\$1.83		
			\$1.83		\$1.83		
7572	12/10/84	EASTEX WELDING & SUPPLY INC.	\$5.50	15-611-4480	\$5.50		
			\$5.50		\$5.50		
7573	12/10/84	UPSHUR COUNTY FARM SUPPLY	\$16.80	16-612-3390	\$16.80		
			\$16.80		\$16.80		
7574	12/10/84	VINGO FOODS	\$18.91	10-650-3135	\$18.91		
			\$18.91		\$18.91		
7575	12/10/84	MED SHOP PHARMACY	\$19.89	10-642-4850	\$19.89		
			\$19.89		\$19.89		
7576	12/10/84	AIR HYDRAULIC SERVICE & SUPPLY	\$35.00	15-611-4480	\$35.00		
			\$35.00		\$35.00		
7577	12/10/84	REGAL OFFICE EQUIPMENT	\$47.40	13-455-3020	\$47.40		
			\$47.40		\$47.40		
7578	12/10/84	W V RAY	\$73.64	10-455-4505	\$73.64		
			\$73.64		\$73.64		

Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
7579	12/10/84	BOBBY WEAVER, SHERIFF	\$80.00	10-476-4135	\$80.00		
			\$80.00		\$80.00		
7580	12/10/84	EAST TEXAS INSURANCE AGENCY	\$107.00	10-560-4200	\$107.00		
			\$107.00		\$107.00		
7581	12/10/84	POSTMASTER	\$115.00	10-499-3085	\$40.00		
				10-435-3085	\$75.00		
			\$115.00		\$115.00		
7582	12/10/84	CONSTRUCTION SUPPLY COMPANY, I	\$115.41	10-510-3465	\$38.24		
				10-510-3465	\$6.10		
				10-510-3465	\$36.30		
				10-510-3465	\$11.02		
				10-510-3465	\$23.75		
			\$115.41		\$115.41		
7583	12/10/84	ESCO ELEVATORS, INC.	\$154.56	10-510-4495	\$154.56		
			\$154.56		\$154.56		
7584	12/10/84	FAMILY CANCER PLAN INS. CO.	\$214.34	87-780-2670	\$214.34		
			\$214.34		\$214.34		
7585	12/10/84	MID-CONTINENT LIFE INSURANCE C	\$221.50	87-780-2680	\$221.50		
			\$221.50		\$221.50		
7586	12/10/84	TRANSPORT LIFE INSURANCE COMPA	\$344.80	87-780-2660	\$344.80		
			\$344.80		\$344.80		
7587	12/10/84	QUILL CORPORATION	\$428.73	10-401-3010	\$1.93		
				10-403-3010	\$5.25		
				10-426-3010	\$24.48		
				10-435-3010	\$11.42		
				10-450-3010	\$217.83		
				10-455-3010	\$4.31		
				10-476-3010	\$4.31		
				10-495-3010	\$17.20		
				10-497-3010	\$6.27		
				10-499-3010	\$15.90		
				10-560-3010	\$20.28		
				10-630-3010	\$3.17		
				10-665-3010	\$2.38		
				10-700-3010	\$94.00		
			\$428.73		\$428.73		

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Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amt.	Discount..	Credit....
7588	12/10/84	JAIL PLANNERS, INC.	\$2,357.87	78-775-4165	\$2,357.87		
			\$2,357.87		\$2,357.87		
7590	12/10/84	CURTIS B. STUCKEY	\$14,484.36	10-409-4105	\$14,484.36		
			\$14,484.36		\$14,484.36		
7591	12/11/84	HORACE A. RAY	\$100.00	10-770-7500	\$100.00		
			\$100.00		\$100.00		
7596	12/12/84	WANDA RODGERS COSTON	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
7597	12/12/84	TONEY GLENN PUTMAN	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
7598	12/12/84	INA WILLIAMS MEDLIN	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
7599	12/12/84	D. N. EAST	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
7600	12/12/84	RONALD JEROME POOLE	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
601	12/12/84	VIRGINIA R. HARRIS	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
602	12/12/84	DWAYN HENRY FORD	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
603	12/12/84	PAULA HARRIS WELLS	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
604	12/12/84	EMMA DAWSON STEVENSON	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
605	12/12/84	DAVID L. MONK, JR.	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		

Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amt.	Discount..	Credit....
7619	12/12/84	GARRY T. BOYD	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
7620	12/12/84	MRS. BOBBY J. STANLEY	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
7621	12/12/84	E. D. WILLIS	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
7622	12/12/84	LOUIS CHARLES STEPHENS	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
7623	12/12/84	RICKY LYNN JONES	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
7624	12/12/84	GEORGE E. CARTER	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
7625	12/12/84	ANITA POTTER GENTRY	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
7626	12/12/84	BILL J. VARNADO	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
7627	12/12/84	LOIS D. YOCOM	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
7628	12/12/84	KEVIN RICHARD PORTER	\$6.00	10-435-4010	\$6.00		
			\$6.00		\$6.00		
7629	12/13/84	PALMER, A. B.	\$24.00	10-435-4010	\$24.00		
			\$24.00		\$24.00		
7630	12/13/84	HAWKINS, GILBERT E.	\$24.00	10-435-4010	\$24.00		
			\$24.00		\$24.00		
7631	12/13/84	CANNON, LAVERNE GILBERT	\$24.00	10-435-4010	\$24.00		
			\$24.00		\$24.00		

UPSAUR COUNTY
THE SOFTWARE GROUP, INC.

ACCOUNTS PAYABLE SYSTEM
Disbursements Made from 12/31/84 thru 12/31/84

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Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
7632	12/13/84	LONG, TROY FRANKLIN	\$24.00	10-435-4010	\$24.00		
			\$24.00		\$24.00		
7633	12/13/84	CALDWELL, BONNIE	\$24.00	10-435-4010	\$24.00		
			\$24.00		\$24.00		
7634	12/13/84	MOORE, JOHN LAKE	\$24.00	10-435-4010	\$24.00		
			\$24.00		\$24.00		
7635	12/13/84	SWANNER, FRANKLIN D.	\$24.00	10-435-4010	\$24.00		
			\$24.00		\$24.00		
7636	12/13/84	PEARSON, MARY JORDAN	\$24.00	10-435-4010	\$24.00		
			\$24.00		\$24.00		
7637	12/13/84	UNDERWOOD, SHIRLEY RAHM	\$24.00	10-435-4010	\$24.00		
			\$24.00		\$24.00		
7638	12/13/84	FLETCHER, RAYMOND	\$150.00	33-476-7600	\$150.00		
			\$150.00		\$150.00		
7644	12/18/84	PERRY BROTHER'S, INC.	\$4.61	10-495-3010	\$0.49		
				10-499-3010	\$0.59		
				10-476-3010	\$3.53		
			\$4.61		\$4.61		
7645	12/18/84	CHARLES PENNEY	\$6.00	10-435-4011	\$6.00		
			\$6.00		\$6.00		
7646	12/18/84	JED M. HAMPTON	\$6.00	10-435-4011	\$6.00		
			\$6.00		\$6.00		
7647	12/18/84	LISA JACKSON	\$6.00	10-435-4011	\$6.00		
			\$6.00		\$6.00		
7648	12/18/84	BILL REINERT	\$6.00	10-435-4011	\$6.00		
			\$6.00		\$6.00		
7649	12/18/84	CLAREACE HARDEMAN	\$6.00	10-435-4011	\$6.00		
			\$6.00		\$6.00		

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Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
7550	12/18/84	JAMES D. ALLEN	\$6.00	10-435-4011	\$6.00		
			\$6.00		\$6.00		
7651	12/18/84	DELORES GILBERT	\$6.00	10-435-4011	\$6.00		
			\$6.00		\$6.00		
7652	12/18/84	JACK FORD	\$6.00	10-435-4011	\$6.00		
			\$6.00		\$6.00		
7653	12/18/84	RICHARD P. MOERSHELL	\$6.00	10-435-4011	\$6.00		
			\$6.00		\$6.00		
7654	12/18/84	GEORGE V. METZEL	\$6.00	10-435-4011	\$6.00		
			\$6.00		\$6.00		
7655	12/18/84	SCHWAAB!	\$19.00	10-560-3010	\$19.00		
			\$19.00		\$19.00		
7656	12/18/84	R.L. POLK & CO.	\$22.00	10-499-3095	\$22.00		
			\$22.00		\$22.00		
7657	12/18/84	UPSHUR-RURAL ELECTRIC COOP., C	\$25.18	15-611-4300	\$12.59		
				15-611-4300	\$12.59		
			\$25.18		\$25.18		
7658	12/18/84	THE UNIVERSITY OF TEXAS	\$28.00	10-642-4850	\$28.00		
			\$28.00		\$28.00		
7662	12/18/84	STEVE WAYNE BRUNSON	\$30.00	10-435-4010	\$30.00		
			\$30.00		\$30.00		
7663	12/18/84	A. W. WITCHER	\$30.00	10-435-4010	\$30.00		
			\$30.00		\$30.00		
7664	12/18/84	SIDNEY MORRIS FARROW	\$30.00	10-435-4010	\$30.00		
			\$30.00		\$30.00		
7671	12/18/84	EMMA STINE	\$30.67	10-650-4505	\$11.35		
				10-650-4520	\$19.32		
			\$30.67		\$30.67		

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Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
7683	12/18/84	STAFFORD LOWDON	\$245.21	10-450-3030 10-490-3040 10-450-3030 10-490-3040	\$93.25 \$77.50 \$56.92 \$17.54		
			\$245.21		\$245.21		
7684	12/18/84	MEDICAL AND PATHOLOGY LABORATO	\$420.00	10-455-4175	\$420.00		
			\$420.00		\$420.00		
7685	12/18/84	BENNETT PRINTING COMPANY	\$859.25	10-403-3030 10-403-3030 10-403-3030 10-403-3030 10-403-3030	\$44.60 \$44.60 \$400.80 \$340.90 \$28.35		
			\$859.25		\$859.25		
7686	12/18/84	GENERAL TELEPHONE COMPANY	\$873.42	10-410-4330 10-410-4335 10-435-4330 10-435-4335 10-560-4330 10-560-4335 10-560-4335	\$173.60 \$375.32 \$47.33 \$51.02 \$132.40 \$70.47 \$23.28		
			\$873.42		\$873.42		
7692	12/18/84	JAN ALAN JOHNSON	\$12.00	10-435-4010	\$12.00		
			\$12.00		\$12.00		
7693	12/18/84	L. CYRIL BALLARD	\$12.00	10-435-4010	\$12.00		
			\$12.00		\$12.00		
7694	12/18/84	DURAN LARRY ARNOLD	\$12.00	10-435-4010	\$12.00		
			\$12.00		\$12.00		
7695	12/18/84	LOMETA ROBERTSON	\$12.00	12-435-4010	\$12.00		
			\$12.00		\$12.00		
7696	12/18/84	GLEND A. SUSTAIRE	\$12.00	10-435-4010	\$12.00		
			\$12.00		\$12.00		
7697	12/18/84	JERRY MILTON MODRE	\$12.00	10-435-4010	\$12.00		
			\$12.00		\$12.00		

Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amt.	Discount..	Credit....
7698	12/18/84	LINDA SHAW BOND	\$12.00	10-435-4010	\$12.00		
			\$12.00		\$12.00		
7699	12/18/84	JEAN CARSON ROCKETT	\$12.00	10-435-4010	\$12.00		
			\$12.00		\$12.00		
7700	12/18/84	DAVID RAND MOONEY	\$12.00	10-435-4010	\$12.00		
			\$12.00		\$12.00		
7701	12/18/84	TIM CONE	\$25.00	20-480-4030	\$25.00		
			\$25.00		\$25.00		
7702	12/18/84	GASTEL TURNER	\$100.00	10-455-4530	\$100.00		
			\$100.00		\$100.00		
7703	12/18/84	GERALDINE WATERS	\$137.50	10-630-4510	\$137.50		
			\$137.50		\$137.50		
7704	12/18/84	VIRGIL E. MULANAX	\$150.00	50-575-4035	\$150.00		
			\$150.00		\$150.00		
7705	12/18/84	HOWARD CLIFTON	\$210.00	10-455-4530	\$210.00		
			\$210.00		\$210.00		
7706	12/18/84	R.E. "BOB" CROWDER	\$210.00	10-455-4530	\$210.00		
			\$210.00		\$210.00		
7707	12/18/84	W. S. CHASTEEN	\$210.00	10-455-4530	\$210.00		
			\$210.00		\$210.00		
7708	12/18/84	CYNTHIA SHATTLES	\$240.00	10-665-4510	\$240.00		
			\$240.00		\$240.00		
7709	12/18/84	JEROME NICKERSON	\$240.00	10-665-4510	\$240.00		
			\$240.00		\$240.00		
7710	12/18/84	HAROLD ANDERSON, SR.	\$265.00	10-550-4510	\$265.00		
			\$265.00		\$265.00		

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Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
7711	12/18/84	L.A. JOHNSON	\$265.00	10-550-4510	\$265.00		
			\$265.00		\$265.00		
7712	12/18/84	LEON WILLEFORD	\$265.00	10-550-4510	\$265.00		
			\$265.00		\$265.00		
7713	12/18/84	WILLA STEGALL	\$265.00	10-550-4510	\$265.00		
			\$265.00		\$265.00		
7714	12/18/84	W. V. RAY	\$300.00	10-455-4510	\$300.00		
			\$300.00		\$300.00		
7715	12/18/84	JOHNNY MILLER	\$302.50	10-630-4510	\$302.50		
			\$302.50		\$302.50		
7716	12/18/84	BOBBY BARTON	\$430.00	10-550-4510	\$430.00		
			\$430.00		\$430.00		
7717	12/18/84	J. L. FENLAW, M.D.	\$539.00	10-630-4040	\$539.00		
			\$539.00		\$539.00		
7718	12/20/84	WILLIE B. FORT	\$6.00	10-426-4010	\$6.00		
			\$6.00		\$6.00		
7719	12/20/84	NORMA J. BILGES	\$6.00	10-426-4010	\$6.00		
			\$6.00		\$6.00		
7720	12/20/84	EARNEST C. HAMBERLIN	\$6.00	10-426-4010	\$6.00		
			\$6.00		\$6.00		
7721	12/20/84	WYLIE G. MCMAHON	\$6.00	10-426-4010	\$6.00		
			\$6.00		\$6.00		
7722	12/20/84	GEORGE BERT FLINT	\$6.00	10-426-4010	\$6.00		
			\$6.00		\$6.00		
7723	12/20/84	CLIFFORD RAY BAGGETT	\$6.00	10-426-4010	\$6.00		
			\$6.00		\$6.00		

Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
7724	12/20/84	OSWALD H. JONES	\$6.00 ----- \$6.00	10-426-4010	\$6.00 ----- \$6.00		
7725	12/20/84	NOLA M. HARDEST	\$12.00 ----- \$12.00	10-426-4010	\$12.00 ----- \$12.00		
7726	12/20/84	MICHAEL DEAN BRAY	\$6.00 ----- \$6.00	10-426-4010	\$6.00 ----- \$6.00		
7727	12/20/84	PEGGY JEAN STRICKLAND	\$6.00 ----- \$6.00	10-426-4010	\$6.00 ----- \$6.00		
7728	12/20/84	CAROLYN H. PODDY	\$6.00 ----- \$6.00	10-426-4010	\$6.00 ----- \$6.00		
7729	12/20/84	GRETTA G. PARRISH	\$12.00 ----- \$12.00	10-426-4010	\$12.00 ----- \$12.00		
7730	12/20/84	PRENTISS P. PATRICK	\$12.00 ----- \$12.00	10-426-4010	\$12.00 ----- \$12.00		
7731	12/20/84	MELVIN RAY BROWN	\$6.00 ----- \$6.00	10-426-4010	\$6.00 ----- \$6.00		
7732	12/20/84	DOYLE D. BROWN	\$6.00 ----- \$6.00	10-426-4010	\$6.00 ----- \$6.00		
7733	12/20/84	GORDON BENNETT	\$6.00 ----- \$6.00	10-426-4010	\$6.00 ----- \$6.00		
7734	12/20/84	BILLY J. WILLEFORD	\$6.00 ----- \$6.00	10-426-4010	\$6.00 ----- \$6.00		
7735	12/20/84	EMMA JEAN HAWLEY	\$6.00 ----- \$6.00	10-426-4010	\$6.00 ----- \$6.00		
7736	12/20/84	LOUISE DAY FORD	\$6.00 ----- \$6.00	10-426-4010	\$6.00 ----- \$6.00		

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Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
7737	12/20/84	WILLIE L. IRVIN	\$6.00	10-426-4010	\$6.00		
			\$6.00		\$6.00		
7739	12/20/84	DAVID K. DUFFEY	\$6.00	10-426-4010	\$6.00		
			\$6.00		\$6.00		
7740	12/20/84	DOROTHY A. HELMS	\$6.00	10-426-4010	\$6.00		
			\$6.00		\$6.00		
7741	12/20/84	LONA KELLETT ELMORE	\$6.00	10-426-4010	\$6.00		
			\$6.00		\$6.00		
7742	12/20/84	R. C. McCOURT	\$6.00	10-426-4010	\$6.00		
			\$6.00		\$6.00		
7746	12/21/84	DONNA WHITAKER	\$66.99	10-499-4505 10-499-4520	\$25.59 \$41.40		
			\$66.99		\$66.99		
7747	12/21/84	GLENDA OLIVAPES	\$69.60	10-499-4505 10-499-4520	\$28.20 \$41.40		
			\$69.60		\$69.60		
7748	12/21/84	JERRY NICKERSON	\$16.94	10-665-4950	\$16.94		
7748	12/21/84	PAUL HANNEMAN	\$20.47	10-476-4520	\$20.47		
			\$37.41		\$37.41		
7749	12/21/84	WILLIE LEE WILLIAMS	\$102.00	15-611-3330	\$102.00		
			\$102.00		\$102.00		
7750	12/21/84	HENRY T. LYNN	\$42.00	16-612-3330	\$42.00		
			\$42.00		\$42.00		
7751	12/21/84	BILLY GIBBONS	\$40.00	18-614-3330	\$40.00		
			\$40.00		\$40.00		
7752	12/21/84	GLENN CAMPBELL, SR.	\$48.00	18-614-3330	\$48.00		
			\$48.00		\$48.00		
7753	12/20/84	CLARENCE RAY HARRIS	\$6.00	10-426-4010	\$6.00		
			\$6.00		\$6.00		

UPSHUR COUNTY
THE SOFTWARE GROUP, INC.

ACCOUNTS PAYABLE SYSTEM
Disbursements Made from 12/21/84 thru 12/31/84

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Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
7754	12/21/84	PAUL DAVIS	\$67.78	10-401-4500	\$11.20		
				10-401-4520	\$56.58		
			-----		-----		
			\$67.78		\$67.78		
7889	12/26/84	DIANA TEXACO	\$317.00	10-550-4430	\$45.00		
				10-560-3440	\$272.00		
			-----		-----		
			\$317.00		\$317.00		
7891	12/27/84	RICHARD GUINN	\$10.00	10-405-4012	\$10.00		
			-----		-----		
			\$10.00		\$10.00		
7892	12/27/84	FREDDA SANSON	\$10.00	10-435-4012	\$10.00		
			-----		-----		
			\$10.00		\$10.00		
7893	12/27/84	CHARLES PENNEY	\$10.00	10-435-4012	\$10.00		
			-----		-----		
			\$10.00		\$10.00		
7894	12/27/84	LENEAVE WOOTEN	\$10.00	10-435-4012	\$10.00		
			-----		-----		
			\$10.00		\$10.00		
7895	12/27/84	BOBBY MOORE	\$6.00	10-435-4011	\$6.00		
			-----		-----		
			\$6.00		\$6.00		
7896	12/27/84	BILL REINERT	\$6.00	10-435-4011	\$6.00		
			-----		-----		
			\$6.00		\$6.00		
7897	12/27/84	RICHARD P. MOERSHELL	\$6.00	10-435-4011	\$6.00		
			-----		-----		
			\$6.00		\$6.00		
7898	12/27/84	JACK FORD	\$6.00	10-435-4011	\$6.00		
			-----		-----		
			\$6.00		\$6.00		
7899	12/27/84	CLAREACE HARDEMAN	\$6.00	10-435-4011	\$6.00		
			-----		-----		
			\$6.00		\$6.00		
7900	12/27/84	LISA JACKSON	\$6.00	10-435-4011	\$6.00		
			-----		-----		
			\$6.00		\$6.00		
7901	12/27/84	JED M. HAMPTON	\$6.00	10-435-4011	\$6.00		
			-----		-----		
			\$6.00		\$6.00		

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Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
7902	12/27/84	CHARLES PENNEY	\$6.00	10-435-4011	\$6.00		
			\$6.00		\$5.00		
7903	12/27/84	DELORES GILBERT	\$6.00	10-435-4011	\$6.00		
			\$6.00		\$6.00		
7904	12/27/84	ANNETTE BREAZEALE	\$6.00	10-435-4011	\$6.00		
			\$6.00		\$6.00		
7905	12/27/84	JAMES D. ALLEN	\$6.00	10-435-4011	\$6.00		
			\$6.00		\$6.00		
7906	12/27/84	GEORGE V. METZEL	\$6.00	10-435-4011	\$6.00		
			\$6.00		\$6.00		
7907	12/27/84	FIRST NATIONAL BANK	\$18,280.37	87-780-2550	\$18,280.37		
			\$18,280.37		\$18,280.37		
7908	12/27/84	INTERNAL REVENUE SERVICE	\$509.61	87-780-2560	\$509.61		
			\$509.61		\$509.61		
7913	12/31/84	CURTIS B. STUCKEY			\$0.00		
7914	12/31/84	PERRY BROTHER'S, INC.	\$1.69	55-575-3010	\$1.69		
			\$1.69		\$1.69		
7915	12/31/84	A & E MILL AND WELDING SUPPLY	\$3.10	16-612-4480	\$3.10		
			\$3.10		\$3.10		
7916	12/31/84	JERRY NICKERSON	\$3.94	10-665-3010	\$3.94		
			\$3.94		\$3.94		
7917	12/31/84	CITY OF LONGVIEW	\$5.00	10-476-4135	\$5.00		
			\$5.00		\$5.00		
7918	12/31/84	THE LOGO	\$6.20	10-560-3110	\$6.20		
			\$6.20		\$6.20		

Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
7919	12/31/84	BRIDGES FOPD TRACTOR INC.	\$8.04	15-611-3450	\$1.15		\$7.50
				15-611-3450	\$7.50		
				15-611-3450	\$6.89		
			-----		-----		
			\$8.04		\$15.54		\$7.50
7920	12/31/84	CONSUELLA WEBB	\$10.00	10-642-4640	\$10.00		
			-----		-----		
			\$10.00		\$10.00		
7921	12/31/84	PHILLIPS PETROLEUM COMPANY	\$13.93	10-560-3200	\$13.93		
			-----		-----		
			\$13.93		\$13.93		
7922	12/31/84	WEST PUBLISHING COMPANY	\$17.75	10-560-3095	\$17.75		
			-----		-----		
			\$17.75		\$17.75		
7923	12/31/84	LOWELL C. HOLT	\$20.47	10-476-4520	\$20.47		
			-----		-----		
			\$20.47		\$20.47		
7924	12/31/84	PAUL HANNEMAN	\$20.47	10-476-4520	\$20.47		
			-----		-----		
			\$20.47		\$20.47		
7925	12/31/84	GILMER FURNITURE COMPANY	\$30.00	10-565-3120	\$30.00		
			-----		-----		
			\$30.00		\$30.00		
7926	12/31/84	STATE RESERVE LIFE INSURANCE C	\$31.40	87-780-2690	\$31.40		
			-----		-----		
			\$31.40		\$31.40		
7927	12/31/84	ORE CITY WOOD PRODUCTS, INC.	\$36.90	16-612-3310	\$36.90		
			-----		-----		
			\$36.90		\$36.90		
7928	12/31/84	LEWIS POLYGRAPH SERVICE	\$50.00	10-560-4485	\$50.00		
			-----		-----		
			\$50.00		\$50.00		
7929	12/31/84	MOBIL OIL CREDIT CORPORATION	\$52.15	10-560-3200	\$50.50		
				10-560-3220	\$1.65		
			-----		-----		
			\$52.15		\$52.15		
7930	12/31/84	UPSHUR-RURAL ELECTRIC COOP., C	\$55.91	18-614-4300	\$21.40		
				10-510-4300	\$7.00		
				10-510-4300	\$7.17		
				16-612-4300	\$20.34		
			-----		-----		
			\$55.91		\$55.91		

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Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
7931	12/31/84	LONGVIEW MOBILFONE & PAGING SE	\$70.50	10-560-4470 10-560-4470 10-560-4470	\$23.50 \$23.50 \$23.50		
			----- \$70.50		----- \$70.50		
7932	12/31/84	GILMER DRUG COMPANY	\$70.96	10-565-3125	\$70.96		
			----- \$70.96		----- \$70.96		
7933	12/31/84	GEORGE P. BANE, INC.	\$74.57	16-612-3450 18-614-3450	\$17.29 \$62.70		\$5.42
			----- \$74.57		----- \$79.99		\$5.42
7934	12/31/84	BOBBY WEAVER, SHERIFF	\$100.00	10-476-4135 10-476-4135	\$40.00 \$60.00		
			----- \$100.00		----- \$100.00		
7935	12/31/84	KNIF - 95 FM	\$102.00	10-565-4465	\$102.00		
			----- \$102.00		----- \$102.00		
7936	12/31/84	INTERSTATE ELECTRIC	\$125.63	10-510-3470	\$125.63		
			----- \$125.63		----- \$125.63		
7937	12/31/84	KERR-MCGEE REFINING CORPORATIO	\$126.98	10-560-3200	\$126.98		
			----- \$126.98		----- \$126.98		
7938	12/31/84	BANCROFT PAPER COMPAN, INC.	\$143.40	10-411-2060	\$143.40		
			----- \$143.40		----- \$143.40		
7939	12/31/84	SANDY LIVENGOOD	\$148.00	10-435-4110	\$148.00		
			----- \$148.00		----- \$148.00		
7940	12/31/84	LONG MOTOR COMPANY, INC.	\$158.76	15-611-3440 15-611-3440 15-611-3440 15-611-3440	\$32.86 \$31.65 \$32.22 \$62.03		
			----- \$158.76		----- \$158.76		
7941	12/31/84	RACAL-MILGO INFORMATION SYSTEM	\$165.00	10-565-4460	\$165.00		
			----- \$165.00		----- \$165.00		
7942	12/31/84	SAMMY OVERSTREET	\$210.00	10-409-7500	\$210.00		
			----- \$210.00		----- \$210.00		

Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
7943	12/31/84	WILSON DISTRIBUTING COMPANY	\$211.50	10-510-3480	\$211.50		
			-----		-----		
			\$211.50		\$211.50		
7944	12/31/84	CITY OF GILMER	\$237.77	10-510-4310	\$20.23		
				10-510-4310	\$29.78		
				10-510-4310	\$181.76		
			-----		-----		
			\$237.77		\$237.77		
7945	12/31/84	TEXACO INC.	\$318.97	10-560-3220	\$226.72		
				10-560-3220	\$44.00		
				10-560-4480	\$37.50		
				10-560-3420	\$10.75		
			-----		-----		
			\$318.97		\$318.97		
7946	12/31/84	PATRICIA HARRISON	\$350.00	10-426-4015	\$350.00		
			-----		-----		
			\$350.00		\$350.00		
7947	12/31/84	THE GILMER MIRROR	\$359.67	10-401-3030	\$15.10		
				10-401-4490	\$10.35		
				10-455-3030	\$60.80		
				10-476-3010	\$17.92		
				10-560-3030	\$104.73		
				10-476-4490	\$120.60		
				10-495-3030	\$20.20		
			-----		-----		
			\$359.67		\$359.67		
7948	12/31/84	SMITH COUNTY JUVENILE PROBATIO	\$400.00	57-575-4190	\$400.00		
			-----		-----		
			\$400.00		\$400.00		
7949	12/31/84	SOUTHWESTERN ELECTRIC POWER CO	\$409.23	10-510-4300	\$67.64		
				10-510-4300	\$223.51		
				10-510-4300	\$118.08		
			-----		-----		
			\$409.23		\$409.23		
7950	12/31/84	REGAL OFFICE EQUIPMENT	\$442.50	22-560-5450	\$442.50		
			-----		-----		
			\$442.50		\$442.50		
7951	12/31/84	L. D. HOLLAND COMPANY	\$618.00	10-510-3470	\$618.00		
			-----		-----		
			\$618.00		\$618.00		
7952	12/31/84	BENNETT EQUIPMENT COMPANY	\$626.95	18-614-3450	\$464.34		
				15-611-3450	\$134.61		
				15-611-4430	\$28.00		
			-----		-----		
			\$626.95		\$626.95		

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Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
7953	12/31/84	MICHAEL D. MARTIN	\$770.00	10-435-4110 10-435-4110 10-435-4110	\$240.00 \$280.00 \$250.00		
			\$770.00		\$770.00		
7954	12/31/84	SHELL OIL COMPANY	\$787.30	10-560-3200	\$787.30		
			\$787.30		\$787.30		
7955	12/31/84	GENERAL TELEPHONE COMPANY	\$865.44	10-410-4330 10-410-4335 10-650-4330 10-650-4335	\$358.65 \$547.77 \$29.66 \$3.06		\$72.70
			\$865.44		\$938.14		\$72.70
7956	12/31/84	ARKLA GAS	\$918.24	10-510-4320 17-613-4320 10-510-4320 10-510-4320	\$169.71 \$29.83 \$713.87 \$4.83		
			\$918.24		\$918.24		
7957	12/31/84	JACK HOFFMAN INSURANCE AGENCY,	\$972.00	15-611-4200 16-612-4200 17-613-4200 18-614-4200	\$184.68 \$233.28 \$233.28 \$320.76		
			\$972.00		\$972.00		
7958	12/31/84	GULF OIL CORPORATION	\$985.38	10-560-3200 10-560-3220 10-560-3440 10-560-4480	\$784.23 \$46.47 \$64.68 \$90.00		
			\$985.38		\$985.38		
7960	12/31/84	DARR EQUIPMENT COMPANY	\$2,057.50	18-614-5600	\$2,057.50		
			\$2,057.50		\$2,057.50		
7961	12/31/84	GOODYEAR AUTO SERVICE CENTER	\$2,079.28	10-560-3240 10-560-3440 10-560-4430 10-560-3240 10-560-4430 10-560-3240 10-560-3240 10-560-4430 10-560-3240 10-560-4430 10-560-4430	\$171.60 \$71.20 \$44.80 \$46.40 \$25.00 \$42.90 \$3.50 \$172.44 \$14.00 \$8.00		

Check Number	Check Date	Vendor	Check Amount	Expense Acct	Expense Amt.	Discount	Credit
7962	12/31/84	VINGO FOODS	\$2,979.29	17-613-3240	\$59.89		
				15-612-3240	\$154.40		
				16-612-3240	\$161.52		
				16-612-3240	\$22.20		
				16-612-4430	\$12.00		
				15-611-3240	\$257.31		
				15-611-4430	\$13.00		
				10-550-3240	\$171.60		
				10-560-4430	\$14.00		
				10-560-3240	\$171.60		
				18-614-3240	\$169.52		
				15-611-3240	\$9.20		
				15-611-4430	\$15.00		
				10-560-3240	\$171.60		
				10-560-4430	\$21.00		
15-611-4430	\$12.00						
			\$2,079.29				
7963	12/31/84	VAZELL CHEVROLET-OLDS, INC.	\$10,000.00	22-560-5500	\$10,000.00		
					\$10,000.00		
7964	12/31/84	TEXAS COUNTY & DISTRICT RETIRE	\$18,709.32	10-401-2300	\$579.88		
				10-403-2300	\$476.72		
				10-405-2300	\$90.77		
				10-410-2300	\$64.86		
				10-435-2300	\$198.49		
				10-450-2300	\$395.86		
				10-455-2300	\$323.04		
				10-476-2300	\$530.75		
				10-495-2300	\$265.71		
				10-497-2300	\$131.67		
				10-499-2300	\$667.82		
				10-510-2300	\$144.80		
				10-550-2300	\$122.57		
				10-560-2300	\$1,531.56		
				10-565-2300	\$575.07		
				10-630-2300	\$51.73		
				10-650-2300	\$314.46		
				10-655-2300	\$93.04		
				15-611-2300	\$407.58		
				16-612-2300	\$359.48		
				17-613-2300	\$446.75		
				18-614-2300	\$550.37		
				31-476-2300	\$150.72		
				40-570-2300	\$571.60		

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UPSHUR COUNTY
 THE SOFTWARE GROUP, INC.
 ACCOUNTS PAYABLE SYSTEM
 Disbursements Made from 12/01/84 thru 12/31/84

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Check Number	Check Date	Vendor	Check Amount.	Expense Acct	Expense Amt.	Discount..	Credit....		
7965	12/31/84	GILMER NATIONAL BANK	\$18,880.27	55-575-2300	\$254.97				
				87-435-2300	\$43.39				
				87-780-2800	\$9,354.66				
				-----			\$18,709.32		
				62-680-6500	\$5,757.76				
				62-680-6500	\$437.75				
				62-680-6000	\$7,619.38				
				66-680-6500	\$1,737.86				
				10-410-6000	\$746.94				
				10-410-6500	\$224.70				
10-411-6000	\$1,811.06								
10-411-6500	\$544.82								
-----			\$18,880.27						
7966	12/31/84	EMPLOYEES RETIREMENT SYSTEM, S	\$20,659.54	10-401-2150	\$579.88				
				10-403-2150	\$476.72				
				10-405-2150	\$92.77				
				10-410-2150	\$64.86				
				10-435-2150	\$192.49				
				10-450-2150	\$395.86				
				10-455-2150	\$421.60				
				10-476-2150	\$330.75				
				10-495-2150	\$316.67				
				10-497-2150	\$174.39				
				10-499-2150	\$694.90				
				10-510-2150	\$245.94				
				10-550-2150	\$143.15				
				10-560-2150	\$1,531.56				
				10-565-2150	\$605.37				
				10-630-2150	\$514.73				
				10-650-2150	\$314.46				
				10-665-2150	\$102.08				
				15-611-2150	\$621.40				
				16-612-2150	\$558.38				
17-613-2150	\$636.32								
18-614-2150	\$749.74								
40-570-2150	\$529.42								
55-575-2150	\$294.97								
31-476-2150	\$150.72								
10-401-2150	\$1.20								
10-403-2150	\$0.00								
10-405-2150	\$2.50								
10-410-2150	\$2.50								
10-435-2150	\$1.20								
10-450-2150	\$6.53								
10-455-2150	\$4.23								
10-476-2150	\$2.50								
10-495-2150	\$1.50								
10-497-2150	\$1.20								

Check Number	Check Date	Vendor.....	Check Amount.	Expense Acct	Expense Amts.	Discount..	Credit....
				10-499-2100	\$5.50		
				10-510-2100	\$2.50		
				10-550-2100	\$2.50		
				10-560-2100	\$8.00		
				10-565-2100	\$4.00		
				10-630-2100	\$0.50		
				10-650-2100	\$2.00		
				10-655-2100	\$1.00		
				15-611-2100	\$4.00		
				16-612-2100	\$4.50		
				17-613-2100	\$4.20		
				18-614-2100	\$5.00		
				40-570-2100	\$3.00		
				87-435-2150	\$43.37		
				55-575-2100	\$1.00		
				87-780-2600	\$10,091.54		

			\$20,699.94		\$20,699.94		
7967	12/31/84	FLEET BODY ENGINEERING	\$25,867.17	15-611-5650	\$8,502.17		
				22-613-5650	\$2,788.04		
				17-613-5650	\$4,407.96		
				18-614-5650	\$10,139.00		

			\$25,867.17		\$25,867.17		
7968	12/31/84	TEXAS COMMISSION ON ALCOHOLISM	\$1,000.00	51-575-7500	\$1,000.00		

			\$1,000.00		\$1,000.00		
			=====		=====		
Totals:			\$213,413.96		\$213,499.58		\$85.62

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