



UPSHUR COUNTY COMMISSIONERS COURT
GILMER, TEXAS

December 31, 1986

Commissioners Court met in Special Session with all members present. Motion made by J. W. Meadows and seconded by Paul Davis to approve the minutes of Dec. 22, 1986. Motion carried.

Motion made by J. W. Meadows and seconded by David Loyd to approve the payment of unpaid bills. Motion carried and copy attached.

Motion made by Paul Davis and seconded by David Loyd to approve payment of unpaid bill on Justice Center. Motion carried and copy attached.

Motion by David Loyd and seconded by Paul Davis to place into minutes release from Langston Aluminum & Glass on the Upshur County Jail and Justice Center. Motion carried and copy attached.

Motion made by David Loyd and seconded by Gaddis Lindsey to approve payment of unpaid bills on the Upshur County Jail Construction. Motion carried and copy attached.

Motion made by Gaddis Lindsey and seconded by J. W. Meadows to advertise for bids on compactor for Precinct #1. Bids to be opened Jan. 26, 1987. Motion carried.

County Auditor presented to court an amendment to budget for \$178.00 from the General Fund to the County Surveyor. This amount was not included in County Surveyor budget to cover bond. Motion made by David Loyd and seconded by Paul Davis to approve amendment. Motion carried and copy attached.

The court discussed the possibility of dropping all insurance but liability and uninsured motorist on all rolling stock vehicles for the county. Motion was made by Gaddis Lindsey and seconded by David Loyd to drop all but the liability and uninsured motorist insurance. Motion carried.

The court discussed the vacant offices in the Courthouse. No changes were made at this time.

Motion made by David Loyd and seconded by Paul Davis to approve the names drawn for the Upshur County Library Board and the terms drawn. 1 year terms were as follows: Laura Robison, Bonnie Faye Caldwell and Freda Sansom; 2 year terms-Malcolm Smith, Frank Breazeale and Frankie Lindley; 3 year terms-Mrs. David Mooney, Steve Williams, and Ertha Mae Lynn. Motion carried.

Motion made by David Loyd and seconded by Paul Davis to approve payroll changes as follows: Tommy Eatherton, Bill Loggins, Cleo Marlowe, Rex Shaw and John Cook. Motion carried and copies attached.

Judge Dean read letter from Texas Dept. of Health concerning clerk in the Health Office and amount State will pay of clerk salary. Dr. Fenlaw suggested hiring of clerk before end of January when Cleo Snow is leaving. The Court will place on agenda Jan. 12, 1987 the hiring of clerk for Health Office. Copy of letter attached.

Motion by J. W. Meadows and seconded by Paul Davis to adjourn. Motion carried.

[Signature]
County Judge

[Signature]
Commissioner Pct. #2

[Signature]
Commissioner Pct. #1

[Signature]
Commissioner Pct. #3

[Signature]
Commissioner Pct. #4

AN ORDER approving and authorizing the payment of invoices or statements with claims and accounts representing an undivided interest in "Upshur County, Texas, Certificates of Obligation, Series 1985B"; and resolving other matters incident and related to the payment of such invoices or statements.

WHEREAS, pursuant to an order passed and adopted on January 14, 1985, the Commissioners' Court of Upshur County, Texas, authorized the issuance of \$750,000 "Upshur County, Texas, Certificates of Obligation, Series 1985B" (the "Certificates") for the purpose of paying contractual obligations to be incurred for (i) the construction of public works and the purchase of equipment therefor, to wit: renovate and improve a building for the Upshur County Justice Center and (ii) professional services (collectively herein referred to as the "Projects") and further authorized claims and accounts representing an undivided interest in the Certificates to be incurred in connection with the payment of the contracts let for the Projects; and

WHEREAS, statement(s) or invoice(s) for work performed, services rendered and materials delivered under and pursuant to one or more of the contracts let in relation to the Projects to be paid with the Certificates have been submitted to the Commissioners' Court for approval and payment, such statements or invoices being identified in Exhibit A attached hereto and incorporated herein by reference as a part of this order for all purposes; and

WHEREAS, the Court has been advised and hereby finds that the work, services and materials, as the case may be, covered by each of the statement(s) or invoice(s) identified in Exhibit A has been duly performed, rendered and delivered and all consents, approvals and conditions precedent for the payment thereof have been obtained, given or satisfied; now, therefore,

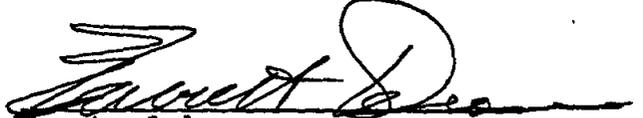
BE IT ORDERED, ADJUDGED, AND DECREED BY THE COMMISSIONERS' COURT OF UPSHUR COUNTY, TEXAS:

SECTION 1: That each statement or invoice identified in the schedule attached hereto as Exhibit A is hereby approved for payment and each of said statements or invoices shall be and is hereby authorized to be paid by a claim and account representing an undivided interest in the Certificates; a listing of the claims and accounts herein authorized to be delivered in payment of such invoices and statements, the contracts that such claims are being issued to pay and the amount of the claims to be delivered being identified in Exhibit A attached hereto.

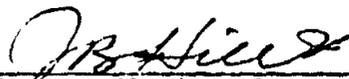
SECTION 2: That the County Auditor is hereby authorized and directed to complete the execution of the claims and accounts approved and authorized to be delivered in payment of said statement(s) or invoice(s) and, together with the County Judge and County Clerk, cause the same to be delivered to the contractors, vendors or suppliers, as the case may be.

PASSED AND ADOPTED, this the 31 day of Dec 1986.

UPSHUR COUNTY, TEXAS


County Judge

ATTEST:


County Clerk and Ex-Officio Clerk
of the Commissioners' Court



Seal)

For the purpose of receiving a Final Payment of Contract, the following statement is given:

This is to certify that upon receipt of Final Payment in the amount of:

(ONE THOUSAND EIGHTY-FOUR AND 02/100-----(\$ 1,084.02-----))

Upshur County Commissioners Court has paid us in full for (our contract, extras, and extra work which we performed) (and/or all materials which we furnished) on the project known as Upshur County Justice Center, situated at Gilmer (Upshur County), Texas, owned by Upshur County, Texas and that the undersigned business entity, individual signing for the business entity, or any other business entity associated with or represented by the undersigned business entity or individual has no further claim or claims against said project, construction work, and/or building(s), and furthermore, that no persons, firm, corporation or partnership has a claim against the undersigned business entity and/or individual for labor performed, in any way connected with said project above mentioned, and/or material or supplies or rentals furnished in connection therewith.

We hereby waive any right of lien which we may have, have had, or have, in and by virtue of Mechanic's and Materialmen's Lien Laws of the State of Texas or the Federal Miller Act, on account of labor and/or material, or rentals, furnished by us and placed in or used at or on the above named project.

We hereby certify that we have paid in full for all labor and/or materials and rentals used by us in connection with this work, and that there are no outstanding bills for any of our work on this project nor for any material and/or supplies or rentals furnished or used in connection therewith.

We hereby further bind ourselves in consideration of receiving Final Payment as herein mentioned, to hold the said Upshur County and The R. E. Hable Company, its successors and/or assigns, heirs, executors and administrators, harmless against any person, persons, firm or corporation claiming to have furnished labor and/or material or rental equipment to us, or to any subcontractor employed by us on the above project and/or operation, and agree to indemnify the said Upshur County and The R. E. Hable Company, against all losses, including reasonable attorney's fees, that it may sustain by reason of a breach of this instrument, and/or the labor performed by us on said project, as well as material and supplies furnished by us on said project.

Property referred to is situated in Gilmer, Upshur County, State of Texas, and described as follows:

UPSUR COUNTY JAIL AND JUSTICE CENTER

Witness: _____

L. Angster Acou. & Co. Inc.
(Company)

Witness: _____

By: [Signature]
(Signature) (Title)
9/26/86
(Date)

SWORN TO AND SUBSCRIBED before me on this the 31st day of September, 19 86 to certify which witness my hand and seal of office.

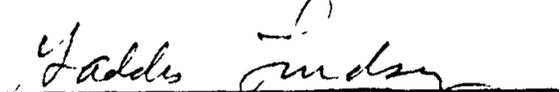
[Signature]
Notary Public in and for Upshur County, Texas

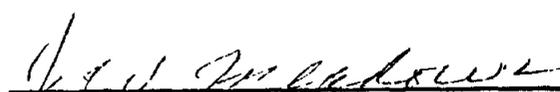
My Commission Expires: 11/30/87

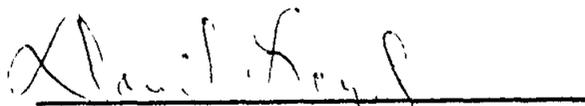
UPSHUR COUNTY JAIL CONSTRUCTION FUND

<u>CLAIM NO.:</u>	<u>PAY TO:</u>	<u>CLASSIFICATION:</u>	<u>AMOUNT:</u>
441	Langston Aluminum & Glass	78-775-4495	160.00
442	City of Gilmer	78-775-4310	80.57
443	Globe Signs	78-775-4495	950.00
444	David Palmer	78-775-4495	140.00
445	John Biby	78-775-4495	140.00


COUNTY JUDGE, EVERETT DEAN


COMMISSIONER PCT. #1, GADDIS LINDSEY


COMMISSIONER PCT. #2, J. W. MEADOWS


COMMISSIONER PCT. #3, DAVID LOYD


COMMISSIONER PCT. #4, PAUL DAVIS

VOI 28 PG 216

TO: PAYROLL DEPARTMENT

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

EFFECT 01/01/87
(DATE & TIME)

EMPLOYEE Tommy Eatherton

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/yr
<input type="checkbox"/>		2,285.00/mo

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) _____

CHANGE AUTHORIZED BY Thomas J. [Signature] DATE 12-31-86

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 28 PG 212

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

EFFECT 01/01/87
(DATE & TIME)

EMPLOYEE Bill Loggins

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/yr
<input type="checkbox"/>		2,285.00/mo

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 Diana Zick DATE 12-31-86

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

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

EFFECT 01/01/87
(DATE & TIME)

EMPLOYEE Cleo Marlowe *pac # 5*

SOCIAL SECURITY NO _____ CLOCK NO _____

VOL 28 PG 218

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		\$7,692.00 yr.
<input type="checkbox"/>		641.00 mo.

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 *James Vink* DATE 12-31-86

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 28 PG 719

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

EFFECT 01/01/87
(DATE & TIME)

EMPLOYEE Rex Shaw

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		\$22,572.00 yr.
<input type="checkbox"/>		1,881.00 mo.

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 *Dennis Zlob* DATE 12-31-86

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

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

EFFECT 1-1-87
(DATE & TIME)

EMPLOYEE Cook, John

SOCIAL SECURITY NO _____ CLOCK NO _____

VOL 28 PG 720

THE CHANGE(S)

CHECK ALL APPLICABLE BOXES	FROM	TO
<input checked="" type="checkbox"/> DEPARTMENT	<u>New hire</u>	<u>13 - 1</u>
<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) _____

CHANGE AUTHORIZED BY [Signature] DATE _____

CHANGE APPROVED BY _____ DATE _____



VOL 28 PG 221

Texas Department of Health

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

1100 West 49th Street
Austin, Texas 78756-3199
(512) 458-7111

Robert A. MacLean, M.D.
Deputy Commissioner
Professional Services
Hermas L. Miller
Deputy Commissioner
Management and Administration

December 16, 1986

J. L. Fenlaw, M.D.
Director and Health Authority
Upshur County Health Department
Box 639, Upshur County Courthouse
Gilmer, Texas 75644

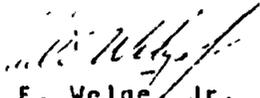
Dear Doctor Fenlaw:

As per your telephone conversation with Mr. Ney yesterday, the planned retirement of Mrs. Cleo Snow, Clerk II for the Upshur County Health Department, presents an opportunity for us to convert this position from a state-paid one (33.333%) to a contract basis. Under this arrangement, this position would become locally paid with reimbursement by the state up to one-third of the salary cost. In the case of the clerical position to be vacated by Mrs. Snow, the state would reimburse the county \$ 368,66 per month. This amount represents 33.333% of her current salary; annual amount would be \$ 4,423.92. Fringe benefits and other costs would not be reimbursed by the state.

VOL 88 PG 722

Please review this proposal and, if acceptable, notify this office as soon as possible. If approved by both parties, contract and budget revisions can be initiated to finalize this action.

Sincerely,


Carl E. Welge, Jr.
Acting Associate Commissioner
Community and Rural Health

TH:at

VOL 28 PG 223

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
9802	12/23/86	GILMER NATIONAL BANK	\$450,000.00	\$450,000.00	C.D. PLAC-ASE/MATURE 3/23/87 @7.05%
9803	12/26/86	FIRST NATIONAL BANK	\$18,140.21	\$18,140.21	WITHHOLDING DEC.'86 PAYROLL
9806	12/26/86	BENNIE FLUELLEN	\$6.00	\$6.00	D.CT.-SERVED 1 DAY GRAND JURY 12/23/86
9807	12/26/86	BOBBY MURRELL	\$6.00	\$6.00	D.CT.-SERVED 1 DAY GRAND JURY 12/23/86
9808	12/26/86	HERBERT YOUNG	\$6.00	\$6.00	D.CT.-SERVED 1 DAY GRAND JURY 12/23/86
9809	12/26/86	L. C. FISHER, JR.	\$6.00	\$6.00	D.CT.-SERVED 1 DAY GRAND JURY 12/23/86
9810	12/26/86	LOU E. LOVELL	\$6.00	\$6.00	D.CT.-SERVED 1 DAY GRAND JURY 12/23/86
9811	12/26/86	RAY THOMPSON	\$6.00	\$6.00	D.CT.-SERVED 1 DAY GRAND JURY 12/23/86
9812	12/26/86	REX MORRIS	\$6.00	\$6.00	D.CT.-SERVED 1 DAY GRAND JURY 12/23/86
9813	12/26/86	RUTH ANN OWENS	\$6.00	\$6.00	D.CT.-SERVED 1 DAY GRAND JURY 12/23/86
9814	12/26/86	SALLY LISTENBEE	\$6.00	\$6.00	D.CT.-SERVED 1 DAY GRAND JURY 12/23/86
9815	12/26/86	STEVE SANSON	\$6.00	\$6.00	D.CT.-SERVED 1 DAY GRAND JURY 12/23/86
9816	12/26/86	WENDELL CREGLER	\$6.00	\$6.00	D.CT.-SERVED 1 DAY GRAND JURY 12/23/86
9817	12/26/86	TEXAS DISTRIBUTORS OF POLICE S	\$4,500.00	\$4,500.00	CO. S. -#840006/4DR. S#1030g2639ex586898
9822	12/31/86	ARKLA GAS	\$716.76	\$508.81 \$8.91 \$158.75 \$40.29	CT. HOUSE-ACCT#1520708295005/GAS DEC 18'86 BILLING O.C. CT-HOUSE-ACCT#1722705008005/DEC. 22 '86 BILLING ROCK. BLDG. -ACCT#2020712232016/DEC. 29 '86 BILLING PORTER. BLDG. -ACCT#20207120300010/DEC. 28. '86 BILLING
9823	12/31/86	AT & T INFORMATION SYSTEMS	\$10.95	\$10.95	A. PROB. -ACCT#00155905831/LEASE RENTAL DEC. 16'86 BILL
9824	12/31/86	CITY OF GILMER	\$235.07	\$9.25 \$33.08 \$192.74	PORTER. BLDG. -ACCT#010171000/DEC. 19'86 BILLING R. BLDG. -ACCT#010345000/DEC. 13'86 BILLING CO. CT. HOUSE-ACCT#010274000/DEC. '3'86 BILLING
9825	12/31/86	EMPLOYEES RETIREMENT SYSTEM	\$62.00	\$62.00	FEES FOR QUARTER ENDING DECEMBER 31, 1986
9826	12/31/86	EMPLOYEES RETIREMENT SYSTEM, S	\$22,686.00	\$22,686.00	DECEMBER '86 FICA REPORT
9827	12/31/86	FIRST NATIONAL BANK	\$14,507.96	\$9,621.83 \$4,886.07	PCT#2-LOAN#130666-58/F.A. 65-B GRADER PCT#1-LOAN#132666-57/FOPD TRACTOR TERRAIN TOWER
9828	12/31/86	GADDIS LINDSEY	\$14.07	\$14.07	PCT#1-GAS FOR '81 1-TON TRUCK
9829	12/31/86	GENERAL TELEPHONE COMPANY	\$1,313.80	\$1,196.00 \$32.00 \$85.80	TELE.COMM. -#843-3083/DEC. 22'86 BILLING CO. TAX -#1FD-2004/DEC 28'86 BILLING CO. CIB. -#843-5001/DEC. 28, '86 BILLING

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 DEC 1986

THE SOFTWARE GROUP, INC.

Minutes of Accounts Approved
Disbursements Made from 12/23/86 thru 12/31/86

PAGE 2

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
9830	12/31/86	GILMER NATIONAL BANK	\$8,192.36	\$8,192.36	PCT#4-ACCURAL LOAN#706220568/REX MINER
9831	12/31/86	HORACE RAY	\$16.00	\$16.00	D.CLK.-TO MARSHALL TO VIEW FILING SYSTEM
9832	12/31/86	JAMES BEASLEY	\$52.43	\$52.43	CO. JAIL-MEDICINE, J. TENNISEN, BOOK, GAS, & MEAL
9833	12/31/86	POSTMASTER	\$1,000.00	\$1,000.00	CO. CLK.-POSTAGE FOR METER
9834	12/31/86	SHARON WATER SUPPLY CORP.	\$13.00	\$13.00	PCT#4-ACCT#00001133/WATER DEC 26'86 BILLING
9835	12/31/86	SOUTHWESTERN BELL TELEPHONE	\$52.67	\$52.67	A. PROB. -#665-2474/DEC. 15'86 BILLING
9836	12/31/86	STEWART INSURANCE AGENCY	\$518.50	\$170.50 \$177.50 \$170.50	D. CLK.-PERB BOND #18012114/'87 CO. CLK.-#36370 REX SHAW (4YR) PUBLIC OFFICIAL BOND CO. AUD.-PERB BOND#18102118/'87
9837	12/31/86	TAC UNEMPLOYMENT FUND	\$229.07	\$238.07	4TH QUARTER '86 PREMIUMS
9838	12/31/86	TEXAS COUNTY & DISTRICT RETIRE	\$20,648.14	\$20,648.14	UNIT 329-DECEMBER '86 RETIREMENT REPORT
9839	12/31/86	TIM CONE	\$3.68	\$3.68	D.A.-WOOD CO. INVESTIGATION/MCFADDEN CASE
9840	12/31/86	UNDERWOOD INSURANCE AGENCY, IN	\$177.50	\$177.50	CO. TREAS-(4YRS. '87-90 BOND)#18051503 V. VICK
9841	12/31/86	UNION GROVE WATER SUPPLY CORP.	\$7.50	\$7.50	WT. MT. CO. BLDG.-WATER/DEC. 22'86 BILLING
9842	12/31/86	UPSHUR-RURAL ELECTRIC COOP., C	\$30.57	\$11.98 \$18.59	PCT#2-OLD BARN/ACCT#902475307 DEC. 19 '86 BILLING PCT#2-NEW BARN/ACCT#41186523 DEC. 19' 86 BILLING
9843	12/31/86	W. V. RAY	\$32.00	\$32.00	J.P.#1-FOR P.O. BOX #127 & 3 KEYS/1YR.
9844	12/31/86	WILLA STEGALL	\$50.00	\$50.00	D.A.-BAILIFF/DEC. 15 & 23'86 @ \$25. (EA)
Total:			\$543,285.24		

VOL 28 PG 224

Everett Dean
County Judge, Everett Dean

Gaddis Lindsey
Commissioner Pct.#1, Gaddis Lindsey

J.W. Meadows
Commissioner Pct.#2, J.W. Meadows

David Loyd
Commissioner Pct.#3, David Loyd

Paul Davis
Commissioner Pct.#4, Paul Davis

RECEIVED
DEC 31 AM 11:01
CLERK OF COURTS
UPSHUR COUNTY

THE SOFTWARE GROUP, INC.

Minutes of Accounts Approved
Disbursements Made from 12/09/86 thru 12/22/86

PAGE 1

VOL 28 PG 725

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
9527	12/09/86	CITY OF GILMER	\$15,000.00	\$15,000.00	NON. DEPT-CO. PORTION/IMPROVEMENTS/ UPSHUR CO. AIRPORT
9528	12/09/86	TYPERIGHT BUSINESS SYSTEMS	\$520.00	\$520.00	C. CLK. -MAINT/COPIER S#37020645
9529	12/10/86	ETEX TELEPHONE COOP., INC.	\$26.43	\$26.43	PCT#4-#762-6731 12/01/86 BILLING
9530	12/12/86	DANNY HANKINS CONSTRUCTION	\$520.00	\$520.00	R. BLDG. -LABOR, FLOOR COVERING, & ELECTRICAL/DEC. 4-11'86
9531	12/17/86	V.G. YOUNG INST. OF CO. GOV.	\$55.00	\$55.00	CO. TAX-REG. 4TH TX. AGRIC. EXT. SEMINAR 1/11-12/87
9659	12/18/86	HIGGINBOTHAM & ASSOCIATES	\$1,000.00	\$500.00	D. CT. -#9615 EXHIBIT "A", McFADDEN CASE SERVICES 08/29-09/10/86
				\$500.00	D. CT. -#9615 EXHIBIT "B", McFADDEN CASE SERVICES 9/11-15/86
9660	12/19/86	RALPH LLOYD STURROCK, II	\$53.80	\$53.80	IND. -R. STURROCK/BUS FARE/JOHN SEALY, GALVESTON, APPT. 12/22/86
9661	12/19/86	DANNY HANKINS CONSTRUCTION	\$544.00	\$544.00	ROCK. BLDG. -CARPENTRY & ELECTRICAL WORK
9666	12/19/86	BENNIE FLUELLEN	\$6.00	\$6.00	D. CT. - ONE DAY GRAND JURY - 12/16/86
9667	12/19/86	BOBBY MURRELL	\$6.00	\$6.00	D. CT. - ONE DAY GRAND JURY - 12/16/86
9668	12/19/86	GASTEL TURNER	\$100.00	\$100.00	DECEMBER '86 OFFICE EXPENSE
9669	12/19/86	HERBERT YOUNG	\$6.00	\$6.00	D. CT. - ONE DAY GRAND JURY - 12/16/86
9670	12/19/86	HOWARD CLIFTON	\$210.00	\$210.00	DECEMBER '86 OFFICE EXPENSE
9671	12/19/86	J. L. FENLAW, M. D.	\$569.00	\$569.00	DECEMBER '86 HEALTH UNIT DIR. EXPENSE
9672	12/19/86	JAMES R. WINNIFORD	\$6.00	\$6.00	D. CT. - ONE DAY GRAND JURY - 12/16/86
9673	12/19/86	L. C. FISHER, JR.	\$6.00	\$6.00	D. CT. - ONE DAY GRAND JURY - 12/16/86
9674	12/19/86	LOU E. LOVELL	\$6.00	\$6.00	D. CT. - ONE DAY GRAND JURY - 12/16/86
9675	12/19/86	R. E. "BOB" CROWDER	\$210.00	\$210.00	DECEMBER '86 OFFICE EXPENSE
9676	12/19/86	RAY THOMPSON	\$6.00	\$6.00	D. CT. - ONE DAY GRAND JURY - 12/16/86
9677	12/19/86	REX MORRIS	\$6.00	\$6.00	D. CT. - ONE DAY GRAND JURY - 12/16/86
9678	12/19/86	RUTH ANN OWENS	\$6.00	\$6.00	D. CT. - ONE DAY GRAND JURY - 12/16/86
9679	12/19/86	SALLY LISTENBEE	\$6.00	\$6.00	D. CT. - ONE DAY GRAND JURY - 12/16/86
9680	12/19/86	STEVE SANSON	\$6.00	\$6.00	D. CT. - ONE DAY GRAND JURY - 12/16/86

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM
 Minutes of Accounts Approved
 Disbursements Made from 12/09/86 thru 12/22/86

22 DEC 1986

THE SOFTWARE GROUP, INC.

PAGE 2

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
9681	12/19/86	TIM CONE	\$25.00	\$25.00	DECEMBER '86 LAW LIBRARIAN
9682	12/19/86	W. S. CHASTEEN	\$210.00	\$210.00	DECEMBER '86 OFFICE EXPENSE
9683	12/19/86	WENDELL CREGLER	\$6.00	\$6.00	D.CT. - ONE DAY GRAND JURY - 12/16/86
9686	12/22/86	A & E MILL AND WELDING SUPPLY	\$48.92	\$42.72 \$6.20	PCT#2-OXY.&ACET.CYL., RODS, BARE BRONZE PCT#2-MONTHLY CHARGE ON 2 CYLINDERS
9687	12/22/86	AAA COMPUTER PRODUCTS, INC.	\$147.67	\$147.67	C. JAIL- 1 DOZ. COMPUTER RIBBONS
9688	12/22/86	AMERICAN PETROFINA COMPANY OF	\$13.00	\$13.00	CO. S. -GAS/ACCT#1881109852
9689	12/22/86	APACHE RENT-ALL	\$43.00	\$3.15 \$18.00 \$21.85	C. BLDGS. -GASOLINE (CAN) C. BLDGS. -GASOLINE C. BLDGS. -GASOLINE
9690	12/22/86	ARATEX/IND. UNIFORM & TOWEL	\$28.86	\$14.43 \$14.43	C. BLDGS. - 2 RUGS CLEANED C. BLDGS. -2 RUGS CLEANED
9691	12/22/86	ARKLA GAS	\$274.64	\$172.49 \$52.91 \$49.24	NEW.CO.LIB-#1220708193506/DEC. 15, '86 BILLING OLD.LIB-#1220708193001/DEC. 15, '86 BILLING PCT#3-#1220704224008/DEC. 15, '86 BILLING
9692	12/22/86	BANCROFT-WHITNEY CO.	\$147.15	\$46.00 \$63.50 \$37.65	LAW LIB. -US RPTS 2D 86 SUPP LAW LIB. -TEXAS JUR 2D 87 SUPP LAW LIB. -TX ANNO PENAL 87 SUPP
9693	12/22/86	BAYLOR MEDICAL CENTER AT GILME	\$97.59	\$97.59	IND. -TOMMY WHITE #58640608/HOSPITAL
9694	12/22/86	BOB BARKER CO.	\$476.37	\$383.70 \$92.67	C. JAIL-TOWELS, MATT. CVR, JUMPSUIT, SHOES, SCREENING, SCREE N, TOWEL, DISH CLOTH, ASHTRAY C. JAIL-RAZORS, BLADES, COMBS, T. BRUSHES
9695	12/22/86	BUSINESS RECORDS CORPORATION	\$3,579.34	\$3,579.34	C. CLK. -MICROFILMING & INDEXING RECORDS
9696	12/22/86	CARDIOPULMONARY SERVICES	\$220.00	\$110.00 \$110.00	IND. -ASHLEY HAGLER/MONITOR, 4/4-5/3/86 IND. -ASHLEY HAGLER/MONITOR, 5/4-6/3/86
9697	12/22/86	CARL J. MICHAUD, MD, PA	\$41.21	\$41.21	IND. -TERESA COLLINS/OFFICE VISIT
9698	12/22/86	CHAMBERLAIN'S HOME CENTER	\$19.90	\$19.90	C. BLDGS. -TWO DIMMER SWITCHES/OLD JAIL
9699	12/22/86	CLARKE & COURTS, INC.	\$981.01	\$384.01 \$187.74 \$52.53 \$391.13 \$34.40CR	CO. CLK. -550 INDEX LEAVES/COMM. CT. MIN. C. CLK-CAPIAS, LETTERS. TEST&TEMP. ADM, APPL. MARR., CITATIONS J.P. #1-(500) J.P. CITATIONS C. CLK-(1)BK. MARRIAGE LICENSE (100) EA. REF. INV. #41883/PRICE ADJ. (CO. CLERK)
9700	12/22/86	COMPU / TYPE	\$52.20	\$52.20	CO. TAX-(12)RIBBONS/OKIDATA PRINTER

VOL 28 PG 726

VOL 28 PG 222

UPSHUR COUNTY
THE SOFTWARE GROUP, INC.

ACCOUNTS PAYABLE SYSTEM
Minutes of Accounts Approved
Disbursements Made from 12/09/86 thru 12/22/86

22 DEC 1986
PAGE 3

Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
9701	12/22/86	COUNTRY COMPUTERS	\$44,803.12	\$44,803.12	COMPUTER-1650 LF COMPUTER, 380 MEGABYTE
9702	12/22/86	CRABTREE BARRICADE SYSTEMS	\$169.00	\$169.00	PCT#1-12 DECALS, 1 SCREEN SET-UP
9703	12/22/86	CYNTHIA SHATTLES	\$109.84	\$109.84	NOVEMBER/86 TRAVEL EXPENSES
9704	12/22/86	D. L. (LEWIS) FLUELLEN	\$21.86	\$21.86	TAX REFUND-RECEIPT#45886/1986
9705	12/22/86	DALLAS COUNTY SHERIFF'S DEPART	\$6.36	\$6.36	C. S. -PHOTO LAB SERVICES/NOV. '86
9706	12/22/86	DARR EQUIPMENT COMPANY	\$1,222.85	\$109.81 \$619.51 \$282.10 \$201.31 \$10.12	PCT#4-SEALS, WASHER, RINGS, CAPSCREW, BOLT PCT#4-1 ROD PCT#4-LAMP, STEPS, CAPSCREW, WASHER, BULB, LATCH BRACKET PCT#4- (2) STEP A PCT#4-BULBS, FLASHER, LATCH, BRCKT, WASHER, HANDLE, CAPSCRE W
9707	12/22/86	DAVID MOORE	\$26.00	\$26.00	D. CT. -VISITING JUDGE, MILEAGE, MEALS
9708	12/22/86	DAVID PALMER	\$305.00	\$305.00	C. BLDG. -DEC. 4-12, '86/(61)HRS. @\$.5. (EA)
9709	12/22/86	DAVIDSON'S	\$1,107.83	\$113.85 \$145.50 \$838.50 \$9.98	C. S. - 4 HOLSTERS, HOLST/BELT, CUFF CASE, CLIP POUCH, BELT KEEPERS C. S. - 4 FLASHLIGHT BATTERIES C. S. - (3) SCB 42 & VEST, (2) WAIST STRAPS C. S. - (2) P/CLIP & KNIFE POUCH
9710	12/22/86	DEMCO	\$109.38	\$48.09 \$61.29	LIB. -COLOR CODING PAPER (7), BK SUPP LIB. -1000 CATALOG CARDS, 1000 LABELS
9711	12/22/86	DESK TOP & DATA SUPPLY	\$29.39	\$29.39	D. A. -1 COPY FOLDER, 2 SHEERS, 1 RULER
9712	12/22/86	DIAMOND SHAROCK	\$6.48	\$6.48	C. S. -#77005775 11/24/86 BILLING
9713	12/22/86	DIANA AUTO PARTS	\$4.60	\$4.60	PCT#1- 4 URSA
9714	12/22/86	DR. W. F. SORRELS, JR.	\$102.90	\$38.94 \$63.96	IND. -CHRIS RIEGER/OFFICE VISIT IND. -NICKI VAN ZANDT/OFFICE VISIT
9715	12/22/86	EAST TEXAS AUTO AIR & GLASS	\$204.65	\$204.65	PCT#4-INSTALL DOOR GLASS & WINDSHIELD
9716	12/22/86	EAST TEXAS DIESEL SPECIALISTS	\$367.79	\$367.79	PCT#3-REP/FULKUM LEVER, THROTTLE LINKAGE, SPRING PACK
9717	12/22/86	EAST TEXAS INSURANCE AGENCY	\$463.00	\$177.50 \$108.00 \$177.50	JP#1-\$1000 JP BOND #1722935 COMM. CT. -POLICY#142199/BOND-CO. JUDGE CO. SURV. -POLICY#16050799/CO. SURVEYOR R. McCLELLAND
9718	12/22/86	ECONOMY AUTO SUPPLY, INC.	\$148.68	\$7.95 \$40.44 \$100.29	PCT#2- 1 GRINDING STONE PCT#2-OIL FILTERS (6) PCT#1-PAINT (2), THINNER, ADDITIVE, TAPE

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

22 DEC 1986

Minutes of Accounts Approved

THE SOFTWARE GROUP, INC.

Disbursements Made from 12/09/86 thru 12/22/86

PAGE 4

Check #.	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
9719	12/22/86	EMMA SMITH	\$23.65	\$6.98 \$16.67	CO. LIB.-WORKSHOP/JACKSONVILLE 12/9/86 CO. LIB.-WORKSHOP/KILGORE 12/5/86
9720	12/22/86	ESCO ELEVATORS, INC.	\$148.14	\$148.14	C. BLDGS.-ELEVATOR SERVICE/DEC '86
9721	12/22/86	EVERETT DEAN	\$407.40	\$407.40	COMM. CT.-MILEAGE, MEAL, LODGING, YAMS
9722	12/22/86	EXXON COMPANY U.S.A.	\$114.48	\$114.48	C.S.-#1828093870 12/09/86 BILLING/GASOLINE
9723	12/22/86	GENERAL TELEPHONE COMPANY	\$388.60	\$120.53 \$210.05 \$58.02	D. CT.-#843-2836/DEC. 10, '86 BILLING C.S.-#843-2541 12/10/86 BILLING C.S.-#843-2542 12/10/86 BILLING
9724	12/22/86	GEORGE E. MEDLEY, M.D.	\$100.74	\$100.74	IND.-NICKI VAN ZANDT/OFFICE VISIT
9725	12/22/86	GEORGE P. BANE, INC.	\$76.79	\$76.79	PCT#2-BRAKE SHOE, PIN
9726	12/22/86	GILMER DRUG COMPANY	\$416.45	\$28.08 \$2.29 \$16.08 \$370.00	C. JAIL-STEVEN GRIFFIN/50033, 50034 C. JAIL- COUGH SYRUP C. JAIL-W. ELDER/50234, 50235, 50236 C.S. - (2) 30 CAL. CARBIN, 12 ASSOC. CLIPS
9727	12/22/86	GILMER NATIONAL BANK	\$3,327.52	\$3,327.52	DECEMBER '86 PAYMENT-TELE. & COMPUTER
9728	12/22/86	GLENN CAMPBELL, SR.	\$212.00	\$212.00	PCT#4-53 LOADS SAND & GRAVEL @ \$4/LOAD
9729	12/22/86	GLO, INC.	\$29.01	\$29.01	PCT#1-TOWELS (16 PKGS.)
9730	12/22/86	GOODYEAR AUTO SERVICE CENTER	\$101.48	\$101.48	C.S. #206- 2/TIRES, VALVES, SPIN BALANCE
9731	12/22/86	GREGG COUNTY CLERK'S OFFICE	\$216.00	\$216.00	C. CT-86-199-M GERALD FORD, ATT. & FIL. FEES
9732	12/22/86	HENRY T. LYNN	\$44.00	\$44.00	PCT#2-(22)LOADS SAND @ \$2. (EA)
9733	12/22/86	HERBERT L. YOUNG	\$41.22	\$19.50 \$21.72	PCT#4- 6 GAL. ANTIFREEZE PCT#4-UNIV. TRACTOR FLUID
9734	12/22/86	HOGG'S PHARMACY	\$26.47	\$26.47	IND.-ELIZA GRANT/PRESCRIPTION
9735	12/22/86	INTERSTATE ELECTRIC	\$34.19	\$34.19	ROCK BLDG.-WIRE, SW/COVER, SW/BOX, EMT CONN, CNTR
9736	12/22/86	IRA LYNN SLOVER	\$72.62	\$72.62	TAX REFUND-PROPERTY#R43475/'85 TAXES
9737	12/22/86	JACK P. KIRBY, M.D.	\$271.86	\$46.56 \$26.04 \$14.04 \$47.56 \$26.19 \$32.45 \$37.58	IND.-ROSIE STOKER/OFFICE VISIT IND.-JIMMIE J. BONNETT/OFFICE VISIT IND.-ELIZA GRANT/OFFICE VISIT IND.-ROSIE STOKER/OFFICE VISIT IND.-PATRICIA HUGHES/OFFICE VISIT IND.-N. JEAN EVANS/OFFICE VISIT IND.-DOYLE EVANS/OFFICE VISIT

VOL 28 PG 228

VOL 28 PG 229

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Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$41.44	IND.-ROSIE STOKER/OFFICE VISIT
9738	12/22/86	JAMES BEASLEY	\$20.67	\$20.67	CO.S.&JAIL-PENS, FOOD, & POSTAGE
9739	12/22/86	JAY T. GORDON, D.D.S.	\$380.00	\$20.00 \$360.00	IND.-NICKY VAN ZANDT/OFFICE VISIT IND.-NICKY VAN ZANDT/OFFICE VISIT
9740	12/22/86	JESSE M. DeWARE IV	\$5.00	\$5.00	REIMB.-FNB JEFFERSON VS. J.LANCASTER
9741	12/22/86	JOANN STOCKS	\$26.00	\$26.00	A.PROB.-NOV.'86 TRAVEL
9742	12/22/86	JOHN BIBY	\$385.00	\$305.00	C.BLDG.-DEC.3-12'86/(61)HRS.@\$5.(EA)
9743	12/22/86	LANSDALE TV SALES & SERVICE	\$8.99	\$8.99	C.S.-1 MICROPHONE
9744	12/22/86	LISA CARDEN	\$41.85	\$3.87 \$37.98	CO.LIB.-WORKSHOP/KILGORE 12/5/86 CO.LIB.-COMPUTER WORKSHOP/JACKSONVILLE
9745	12/22/86	MARY MATHIS	\$9.58	\$9.58	TAX REFUND-RECEIPT#266521/'86 TAXES
9746	12/22/86	MED SHOP PHARMACY	\$207.39	\$57.48 \$3.97 \$4.88 \$6.99 \$32.49 \$17.28 \$7.91 \$16.29 \$17.56 \$13.16 \$8.54 \$20.84	IND.-EVANS/PRESCRIPTION IND.-EVANS/PRESCRIPTION IND.-EVANS/PRESCRIPTION IND.-EVANS/PRESCRIPTION IND.-BUCKENDORF/PRESCRIPTION IND.-COLLINS/PRESCRIPTION IND.-BONNETTE/PRESCRIPTION IND.-EVANS/PRESCRIPTION IND.-EVANS/PRESCRIPTION IND.-BONNETTE/PRESCRIPTION IND.-BONNETTE/PRESCRIPTION IND.-BONNETTE/PRESCRIPTION
9747	12/22/86	MEDICAL CENTER HOSPITAL	\$6,898.47	\$357.70 \$6,399.72 \$141.05	IND.-N.VAN ZANDT #1524479/HOSPITAL IND.-C.RIEGER #1-53800-8/HOSP,ER,LAB IND.-NICKI VAN ZANDT #5021902/HOSPITAL
9748	12/22/86	MICHAEL D. MARTIN	\$190.00	\$190.00	D.CT.-#78-85 BILLY JOE COLLINS,CHILD
9749	12/22/86	MIRICK MACHINE COMPANY	\$35.00	\$35.00	PCT#2-REPAIR:BUSH & BORE PART/HYD.CYL.
9750	12/22/86	NOW CARE CENTER	\$47.00	\$47.00	C.JAIL-TRAVIS AARP/MEDICAL
9751	12/22/86	ORE CITY INSURANCE AGENCY	\$177.50	\$177.50	JP.#3-JP BOND/W.S.CHASTEEN,1987-1989
9752	12/22/86	PATRICIA HARRISON	\$50.00	\$50.00	C.CT.-CT.REPORTING-12/10/86
9753	12/22/86	PATTERSON PLUMBING	\$36.10	\$36.10	ROCK B.DG.-GAS LINE TO FOOD ROOM
9754	12/22/86	FERRY BROTHER'S, INC.	\$1.19	\$1.19	C.BLDGS.-1 SUPER GLUE

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

22 DEC 1986

THE SOFTWARE GROUP, INC.

Minutes of Accounts Approved
Disbursements Made from 12/29/86 thru 12/22/86

PAGE 6

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt.	Invoice Descriptions.....
9755	12/22/86	PHILLIPS PETROLEUM COMPANY	\$75.03	\$75.03	C.S.-#6992684750 12/02/86 BILLING
9756	12/22/86	PITNEY BOWES	\$96.75	\$96.75	C.CLK.-QTRLY METER RENTAL 1/1-3/31/87
9757	12/22/86	POSTMASTER	\$210.00	\$210.00	D.CT.-PERMIT#9/ACCT.FEE & BUSINESS REPLY FOR '87
9758	12/22/86	PRICE EQUIPMENT COMPANY	\$15.00	\$15.00	PCT#1-USED WASHER TO WASH DUMP TRUCK
9759	12/22/86	PUROLATOR COURIER CORP.	\$18.50	\$18.50	CO.TAX-FREIGHT/ATC RELEASE 9/17/86
9760	12/22/86	QUILL CORPORATION	\$32.47	\$32.47	I.C.-CALENDAR PAD REFILL, DESK PAD
9761	12/22/86	R.E. CROWDER	\$53.40	\$53.40	JP#2- TRAVEL - 10/20/86-12/05/86
9762	12/22/86	R.L. POLK & CO.	\$25.96	\$25.96	CO.TAX-VOL#1/POLK'S REGIS. MOTOR VEHICLE MANUAL
9763	12/22/86	RENA LOYD	\$41.27	\$41.27	TAX REFUND-PROPERTY#R07815
9764	12/22/86	ROBERT DAVIS	\$5.00	\$5.00	NON.BUDGET-REFUND/CITATION DAVIS VS. STEVENSON
9765	12/22/86	ROGER ARMSTRONG INSURANCE	\$175.00	\$175.00	J.P.#5-CLEO MARLOWE/\$50,000 BOND/1987
9766	12/22/86	RONNIE MITCHELL	\$714.53	\$714.53	J.PROB-SEPT-NOV '86 TRAVEL, HOTEL&MEALS TPA LEG. CONF., AND TPA & TICY MEETINGS
9767	12/22/86	SABINE VALLEY MHMR	\$33.47	\$10.77 \$10.77 \$11.93	IND.-GORDON GILBERT/OFFICE VISIT IND.-PATRICIA HUGHES/OFFICE VISIT IND.-ELIZA GRANT/OFFICE VISIT
9768	12/22/86	SABINE VALLEY REGIONAL MHMR	\$15.00	\$15.00	J.PROB.-INTAKE SESSION 11/17/86 LJK
9769	12/22/86	SANDY LIVENGOOD	\$50.00	\$50.00	C.CT.-#4087 JACKIE RANDALL FULLER
9770	12/22/86	SARGENT-SOWELL, INC.	\$29.40	\$29.40	C.S.-EVIDENCE TAGS (2 PKG. OF 100)
9771	12/22/86	SCHWAAB, INC.	\$184.95	\$184.95	CO.CLK., CO.AUD-(4) STAMPS
9772	12/22/86	SHERIFF SMITH COUNTY	\$20.00	\$20.00	NON.BUDGET-BK.23, PG.110/CITATION DAVIS VS. STEVENSON
9773	12/22/86	SOUTHWESTERN BELL TELEPHONE	\$3.67	\$3.67	D.CT.-#106 2236 218 12/01/86 BILLING
9774	12/22/86	SOUTHWESTERN ELECTRIC POWER CO	\$2,663.60	\$105.27 \$1,558.48 \$10.29 \$204.18 \$101.82 \$544.59 \$78.97	C.BLDG.-#016301282014 12/05/86 BILLING STREET LIGHTS C.BLDGS-CTHSE #016301317414 12/5/86 BILL PORTER.BLDG.-#076309077022/DEC.15.'86 R.BLDG.-#086310042022/DEC.16,'86 BILLING R.BLDG.-#086310041016/DEC.16,'86 BILLING NEW.LIB.-#086310192512/DEC.16,'86 BILLING OLD.LIB-#086310192017/DEC.16,'86 BILLING
9775	12/22/86	STEVIE CARDEN III	\$100.00	\$100.00	CO.LIB-DEC.'86/CLEANING LIBRARY CONTACT

VOL 28 PG 23D

VOL 28 PG 231

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

22 DEC 1986

THE SOFTWARE GROUP, INC.

Minutes of Accounts Approved
Disbursements Made from 12/09/86 thru 12/22/86

PAGE 7

Check #.	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
9776	12/22/86	STEWART INSURANCE AGENCY	\$478.72	\$50.00 \$170.50 \$170.50 \$87.72	JP#4-JP BOND #1278301 1/1/87-12/31/87 JP#1-BLANKET BOND #18012116 YR/1987 D.A.-BLANKET BOND #18012117 1987-1988 C.CLK.-BLANKET BOND # 1106279 YR/1987
9777	12/22/86	SYLVIA PORTERS PERSONAL FINANC	\$17.97	\$17.97	EXT.-SUBSCRIPTION RENEWAL
9778	12/22/86	TELETOUCH CORPORATION	\$80.25	\$80.25	C.S.- 3 TONE ONLY PAGERS NOV.'86
9779	12/22/86	TEXACO INC.	\$104.43	\$104.43	C.S.-#6103028459 12/02/86 BILLING
9780	12/22/86	TEXAS DISTRIBUTORS OF POLICE S	\$4,500.00	\$4,500.00	C.S.-'84 DODGE, VIN 1B3B626S0EX586935
9781	12/22/86	TEXAS STEEL CULVERT CO., INC.	\$805.20	\$805.20	PCT#1-(3)12X24, (2)15X24, (2)18X24 CULVERTS
9782	12/22/86	THE GILMER MIRROR	\$386.30	\$163.05 \$181.25 \$30.50 \$11.50	C.S.-6000 WIND.ENVELOPES C.S.- 4000 JURY QUESTIONAIRES C.S.- 1000 CRIM. HISTORY CARDS LIB.-2 DATE STAMPS, 1 BLACK INK
9783	12/22/86	THE SOFTWARE GROUP	\$162.50	\$162.50	A.PROB-MAINT.OCT.1-DEC.31,'86
9784	12/22/86	THE TAX ASSESSOR-COLLECTORS AS	\$40.00	\$40.00	TAX- TACA MEMBERSHIP DUES
9785	12/22/86	TYLER UNIFORM CO., INC.	\$170.89	\$170.89	C.S.-100 EMBLEMS FOR JAILERS
9786	12/22/86	TYPERIGHT BUSINESS SYSTEMS	\$104.00	\$53.00 \$51.00	TAX-SERV./IBM TYPEWRITER S#6753598 HEALTH-SERV./IBM TYPEWRITER S#2023881
9787	12/22/86	UNIVERSITY BOOK SERVICE	\$323.01	\$323.01	LIB.-BOOKS (164)
9788	12/22/86	UPSHUR COUNTY FORD TRACTOR	\$180.95	\$180.95	PCT#4-STARTER/ROOM AXE
9789	12/22/86	UPSHUR COUNTY INSURANCE ACCOUN	\$20,574.00	\$20,574.00	DECEMBER '86 INSURANCE CLAIMS
9790	12/22/86	UPSHUR COUNTY INSURANCE ACCOUN	\$7,168.56	\$7,168.56	DECEMBER '86 INSURANCE PREMIUMS
9791	12/22/86	UPSHUR COUNTY WRECKER SERVICE	\$192.82	\$117.82 \$40.00 \$35.00	C.S.#206-VALVE, FILTERS, OIL, GSMT, LABOR C.S.#206-TOWING, GAL. ANTIFREEZE C.S.#214-TOWING
9792	12/22/86	UPSHUR-RURAL ELECTRIC COOP., C	\$32.48	\$16.77 \$8.06 \$7.63	PCT#4-#121782522/DEC.16'86 BILLING SIMP. CT. HOUSE-#902475309/DEC.16,'86 BILLING LAFAYETTE. BLDG-#505279486/DEC.18,'86
9793	12/22/86	VINGO FOODS	\$1,602.05	\$557.25 \$431.32 \$613.48	C. JAIL- FOOD C. JAIL-FOOD C. JAIL-FOOD
9794	12/22/86	W. W. GRAINGER, INC.	\$124.73	\$124.73	C. BLDGS.-ELECTRIC MOTOR (2 HRSPower)

Check #.	Date....	Vencor.....	Check Amount.	Invoice Amt.	Invoice Descriptions.....
9795	12/22/86	W.S. CHASTEEN	\$83.70	\$83.70	JP#3- TRAVEL - 09/15/86-12/5/86
9796	12/22/86	W.V. RAY	\$55.46	\$55.46	JP#1-J.P. SCHOOL/LONGVIEW/3 DAYS, MILEAGE
9797	12/22/86	WALMART STORE #146	\$176.05	\$8.68	PCT#2-CHAIN SAW OIL, LIGHT BULBS, WD-40
				\$5.55	PCT#2-BAR CHAIN OIL, OFF
				\$29.87	C.S. -CASSETTE RECORDER
				\$9.44	LIB. -SCISSORS, GLUE, STRAPPING TAPE
				\$20.28	C. JAIL- VIDEO CASSETTES, BATTERIES
				\$55.29	C.S. - 3 BOXES SHELLS
				\$5.97	C. JAIL- TYLENDL
				\$13.15	C. BLDGS. -PAINT, BRUSHES
				\$25.64	PCT#2-WIRE BRUSH, 4 SHOVELS
				\$2.18	C.S. -PICTURES
9798	12/22/86	WEEKS WELDING & REPAIR	\$10.00	\$10.00	PCT#1-REP. FUEL TANK/J.D. B/HOE
9799	12/22/86	WILLA STEGALL	\$50.00	\$50.00	D. CT. - BALIFF DUTY-09/15/86, 10/06/86
9800	12/22/86	WILLIAM G. STEVENSON	\$68.00	\$68.00	TAX REFUND-RECEIPT#38677/'86 TAXES
9801	12/22/86	WILSON DISTRIBUTING COMPANY	\$161.95	\$161.95	ROCK BLDG. -T. CANS, SOAP DISP, TOWEL RACKS, TOILET PAPER HOLDERS
Total:			\$131,164.20		

VOL 28 PG 732

Everett Dean
County Judge, Everett Dean

Caddis Lindsey
Commissioner Pct. #1, Caddis Lindsey

J.W. Meadows
Commissioner Pct. #2, J.W. Meadows

David Loyd
Commissioner Pct. #3, David Loyd

Paul Davis
Commissioner Pct. #4, Paul Davis

FILED
J.B. HALL, JR.
CLERK
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UPSHUR COUNTY, TX