



VOL 31 PG 847
UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

6-27-88

Commissioners Court met in special session with all members present with the exception of Judge Dean.

Motion by Bill Loggins seconded by Tommy Eatherton to approve the minutes of the previous meeting. Motion carried.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the payment of the unpaid bills with the exception of the bill for the court reporter. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve four permit applications by Etex Telephone to make road crossings on Blue Bird Road, two on Bob O Link Road and one on Bob White Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the permit application of W.L. Irvin to install a culvert within ROW of Gardenia Rd. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the permit application of Gloria Russom to install a culvert within ROW of White Oak Road. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the permit application of Loyd Crabtree to install a culvert within ROW of Dial Road. Motion carried, copy attached.

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

Motion by David Loyd seconded by Tommy Eatherton to approve the permit application of Gilmer National Bank to install two culverts within ROW of Persimmon Road. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the permit application of Etex Telephone to install an underground cable within ROW of Ash Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Eatherton to approve the permit application of Exxon to install two pipelines. One will be on Fir Road and the other on Silk Tree Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Bill Loggins to approve the payroll change of Karen Denise Castle in the District Clerk's Office. Motion carried, copy attached.

The financial statement was presented by the county auditor. She stated that every department is in line except the Jail and District Court.

Motion by Tommy Eatherton seconded by Gaddis Lindsey to accept the proposed audit by Oakerson and Arnold. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the inter-local agreement between Upshur County and East Mt. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the deputation of Murray Jordan in the Sheriff's Office. Motion carried, copy attached.

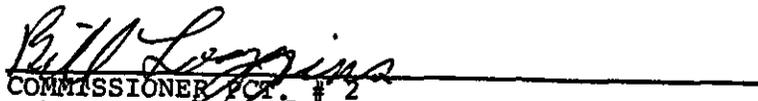
Motion by David Loyd seconded by Tommy Eatherton to approve the division order from Conoco concerning the Upshur County School Land in Baylor County. Motion carried, copy attached.

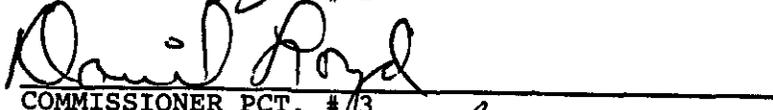
The intergovernmental tax contract will be placed on next Thursday's agenda.

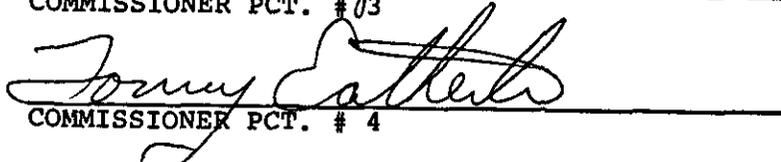
Motion by Tommy Eatherton seconded by Bill Loggins to adjourn. Motion carried.


COUNTY JUDGE


COMMISSIONER PCT. # 1


COMMISSIONER PCT. # 2


COMMISSIONER PCT. # 3


COMMISSIONER PCT. # 4

NOTICE OF PROPOSED INSTALLATION
UTILITY LINE ON NON-CONTROLLED ACCESS COUNTY ROAD

Date June 24, 1988

TO THE COMMISSIONERS COURT

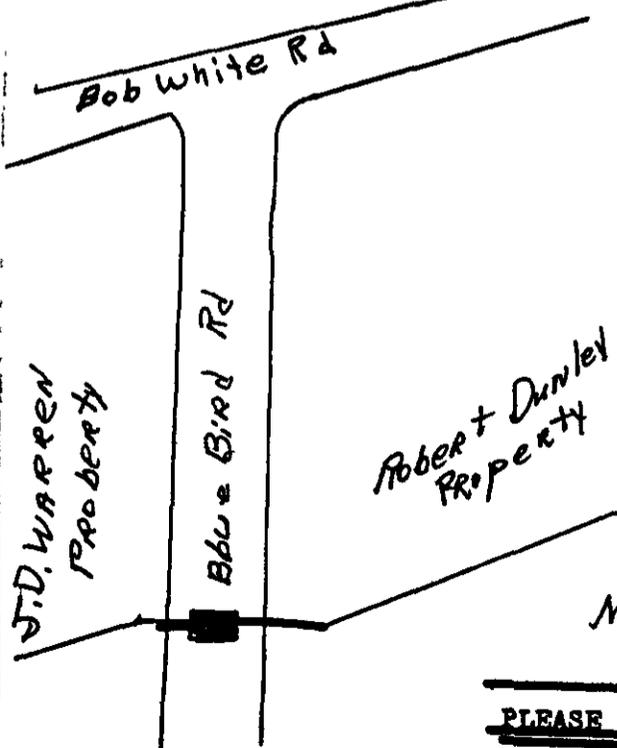
Upshur TEXAS

Formal notice is hereby given that Etex Telephone Cooperative, Inc.
proposes to place a To Place Road crossing
line within the right-of-way of Blue Bird Road County Road Preect. # 1
in Upshur County, Texas as follows: (give location, length, general
design, etc.)

To cross above named road with under ground telephone cable
as described by below drawing

The location and description of the proposed line and appurtenances is more fully
shown by one complete set of drawings attached to this notice. The line will be
constructed and maintained on the county road right-of-way as shown on the attached
drawings in accordance with governing laws.

Construction of this line will begin on or after the 24 th day of
June, 19 88.



Firm Etex Telephone Coop., Inc.
By [Signature]
Title Right of Way Agt.
Address P. O. Box 130
Gilmer, Texas 75644

PLEASE RETURN ONE COPY

APPROVAL

TO: _____ Precinct # _____ County _____
 _____ Name of Road _____ County _____
 _____ Date _____

The Commissioners Court of _____ County offers no objection to the location on the right-of-way of your proposed _____ line as shown by accompanying drawings and notice dated _____ except as noted below.

It is expressly understood that the Commissioners Court of _____ County does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road.

You are requested to notify this office prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right-of-way, so that we may provide specifications for the extent and methods to govern in trimming, topping, tree balance, type of cuts, painting cuts and clean-up. These specifications are intended to preserve our considerable investment in highway planting and beautification, by reducing damage due to trimming.

The installation shall not damage any part of the county road and adequate provisions must be made to cause minimum inconveniences to traffic and adjacent property owners. In the event the owner fails to comply with any or all of the requirements as set forth herein, the State may take such action as it deems appropriate to compel compliance.

Minimum clearances above the roadway for aerial utilities shall be 22' for power lines and 18' for communications lines.

SPECIAL PROVISIONS:

REX
 COFF
 1988 JUL 27 11:07
 DR

Please notify _____ telephone _____ at least forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present.

APPROVED BY COMMISSIONERS COURT

Precinct #1 _____ Precinct #2 _____
 Precinct #3 _____ Precinct #4 _____
 County Judge _____

NOTICE OF PROPOSED INSTALLATION
UTILITY LINE ON NON-CONTROLLED ACCESS COUNTY ROAD

Date June 24, 1988

TO THE COMMISSIONERS COURT
Upshur TEXAS

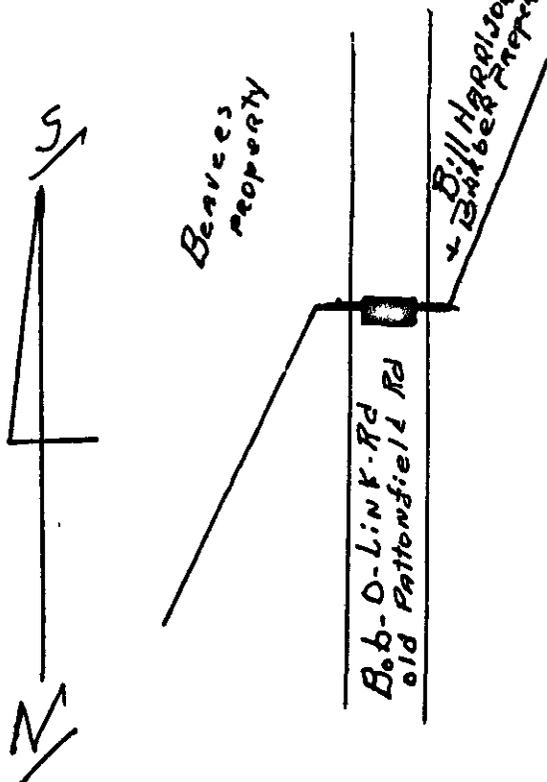
ATTEN. MR. LINDSEY

Formal notice is hereby given that Etex Telephone Cooperative, Inc.
proposes to place a Read Crossing
line within the right-of-way of Bob-O-Link County Road Prect # 1 Upshur Co.
in Upshur County, Texas as follows: (give location, length, general
design, etc.)

To place Underground Telephone Cable crossing on below on W W W W W W
Sketch, /as shown

The location and description of the proposed line and appurtenances is more fully
shown by one complete set of drawings attached to this notice. The line will be
constructed and maintained on the county road right-of-way as shown on the attached
drawings in accordance with governing laws.

Construction of this line will begin on or after the 24 th day of
June 19 88.



Firm Etex Telephone Coop., Inc.
By Jimmie [Signature]
Title Right-of-Way Agt.
Address P. O. Box 130
Gilmer, Texas 75644

(PLEASE RETURN ONE COPY)

VOL 31 PG 852

APPROVAL

TO: _____ Precinct # _____ County _____
 _____ Name of Road _____ County _____
 _____ Date _____

The Commissioners Court of _____ County offers no objection to the location on the right-of-way of your proposed _____ line as shown by accompanying drawings and notice dated _____ except as noted below.

It is expressly understood that the Commissioners Court of _____ County does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road.

You are requested to notify this office prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right-of-way, so that we may provide specifications for the extent and methods to govern in trimming, topping, tree balance, type of cuts, painting cuts and clean-up. These specifications are intended to preserve our considerable investment in highway planting and beautification, by reducing damage due to trimming.

The installation shall not damage any part of the county road and adequate provisions must be made to cause minimum inconveniences to traffic and adjacent property owners. In the event the owner fails to comply with any or all of the requirements as set forth herein, the State may take such action as it deems appropriate to compel compliance.

Minimum clearances above the roadway for aerial utilities shall be 22' for power lines and 18' for communications lines.

SPECIAL PROVISIONS:

1988 JUL 27 7:10 07
 BY _____
 COUNTY CLERK

Please notify _____ telephone _____ at least forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present.

APPROVED BY COMMISSIONERS COURT

Precinct #1 _____ Precinct #2 _____
 Precinct #3 _____ Precinct #4 _____
 (County Judge _____)

NOTICE OF PROPOSED INSTALLATION
UTILITY LINE ON NON-CONTROLLED ACCESS COUNTY ROAD

Date June 24, 1988

TO THE COMMISSIONERS COURT

Upshur TEXAS

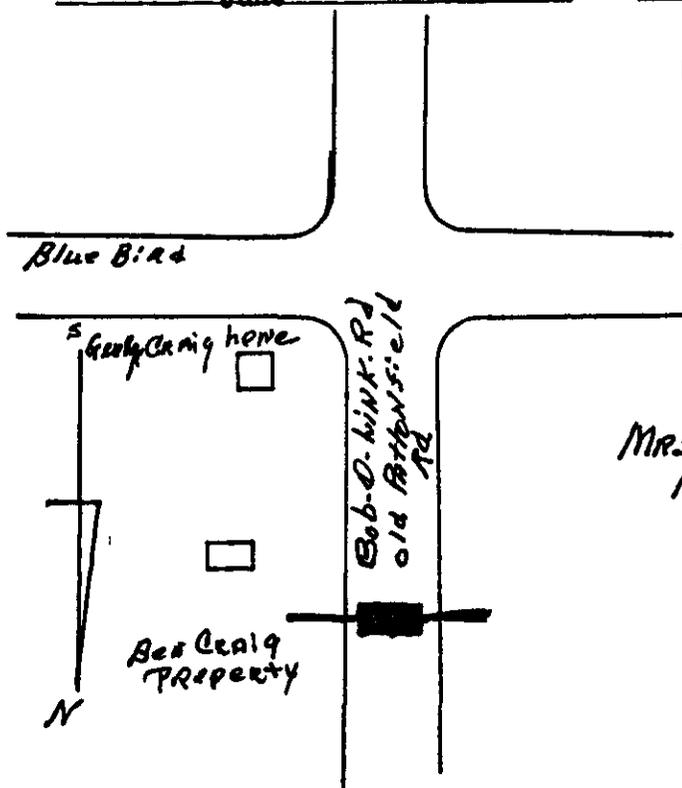
Formal notice is hereby given that Etex Telephone Cooperative, Inc.
proposes to place a To Place Road Crossing
line within the right-of-way of Bob-O-Link Rd County Road Prest. # 1
in Upshur County, Texas as follows: (give location, length, general
design, etc.)

To cross a bove named road with a underground
Teleopone cable.
As described on below drawing.

The location and description of the proposed line and appurtenances is more fully
shown by one complete set of drawings attached to this notice. The line will be
constructed and maintained on the county road right-of-way as shown on the attached
drawings in accordance with governing laws.

Construction of this line will begin on or after the 24 th day of
June, 19 88.

Firm Etex Telephone Coop., Inc.
By Jimmie Mitchell
Title Right of Way agt.
Address P. O. Box 130
Gilmer, Texas 75644



PLEASE RETURN ONE COPY

APPROVAL

TO: _____ Precinct # _____ County _____
 _____ Name of Road _____ County _____
 _____ Date _____

The Commissioners Court of _____ County offers no objection to the location on the right-of-way of your proposed _____ line as shown by accompanying drawings and notice dated _____ except as noted below.

It is expressly understood that the Commissioners Court of _____ County does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road.

You are requested to notify this office prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right-of-way, so that we may provide specifications for the extent and methods to govern in trimming, topping, tree balance, type of cuts, painting cuts and clean-up. These specifications are intended to preserve our considerable investment in highway planting and beautification, by reducing damage due to trimming.

The installation shall not damage any part of the county road and adequate provisions must be made to cause minimum inconveniences to traffic and adjacent property owners. In the event the owner fails to comply with any or all of the requirements as set forth herein, the State may take such action as it deems appropriate to compel compliance.

Minimum clearances above the roadway for aerial utilities shall be 22' for power lines and 18' for communications lines.

SPECIAL PROVISIONS:

1988 JUN 27 11 19 07
 NEX 11-20
 DMF

Please notify _____ telephone _____ at least forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present.

APPROVED BY COMMISSIONERS COURT

Precinct #1 _____ Precinct #2 _____
 Precinct #3 _____ Precinct #4 _____
 County Judge _____

NOTICE OF PROPOSED INSTALLATION
UTILITY LINE ON NON-CONTROLLED ACCESS COUNTY ROAD

Date June 24 th, 1988

TO THE COMMISSIONERS COURT

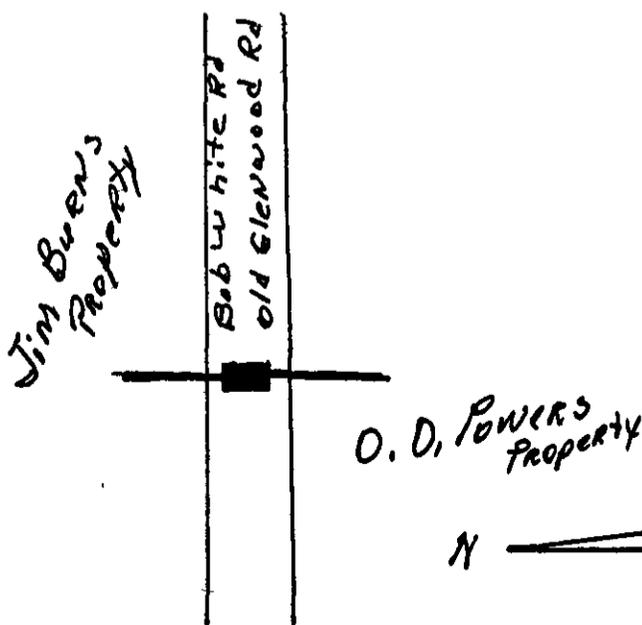
Upshur TEXAS

Formal notice is hereby given that Etex Telephone Cooperative, Inc.
proposes to place a To make Road crossing
line within the right-of-way of Bob White Road County Road Prent # 1
in Upshur County, Texas as follows: (give location, length, general
design, etc.)

To cross above named road with underground telephone cable
as described on below drawing and described on drawing below.

The location and description of the proposed line and appurtenances is more fully
shown by one complete set of drawings attached to this notice. The line will be
constructed and maintained on the county road right-of-way as shown on the attached
drawings in accordance with governing laws.

Construction of this line will begin on or after the 24 th day of
June, 19 88.



Firm Etex Telephone Coop., Inc.
 By [Signature]
 Title Right of Way Agt.,
 Address P. O. Box 130
Gilmer, Texas 75644

PLEASE RETURN ONE COPY

VOL 31 PG 856

APPROVAL

TO: _____ Precinct # _____ County _____
 _____ Name of Road _____ County _____
 _____ Date _____

The Commissioners Court of _____ County offers no objection to the location on the right-of-way of your proposed _____ line as shown by accompanying drawings and notice dated _____ except as noted below.

It is expressly understood that the Commissioners Court of _____ County does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road.

You are requested to notify this office prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right-of-way, so that we may provide specifications for the extent and methods to govern in trimming, topping, tree balance, type of cuts, painting cuts and clean-up. These specifications are intended to preserve our considerable investment in highway planting and beautification, by reducing damage due to trimming.

The installation shall not damage any part of the county road and adequate provisions must be made to cause minimum inconveniences to traffic and adjacent property owners. In the event the owner fails to comply with any or all of the requirements as set forth herein, the State may take such action as it deems appropriate to compel compliance.

Minimum clearances above the roadway for aerial utilities shall be 22' for power lines and 18' for communications lines.

SPECIAL PROVISIONS:

REC'D
 COMM. DIV.
 1983 JUN 27 11 00 07
 BY _____

Please notify _____ telephone _____ at least forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present.

APPROVED BY COMMISSIONERS COURT

Precinct #1 _____ Precinct #2 _____
 Precinct #3 _____ Precinct #4 _____
 County Judge _____

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 1
DATE 6-24-68

Formal notice is hereby given that W. L. Drinn
whose principal address is Rt. 5B of 685, Gilmer, Tex 75644
does propose to place a Culvert
within the ROW of County Road Dardenia
as follows:

797-6732

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 x W. L. Drinn, D.L.M.C.
TITLE _____
ADDRESS _____

VOL 31 PG 858

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT #3
DATE 6-22-88

Formal notice is hereby given that Galoria Russom
whose principal address is 1204 North St Gladewater TX
does propose to place a Culvert 75647
within the ROW of County Road White Oak Rd.
as follows:

845-3062 (Joe Jones property)

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

PRECINCT # 3
DATE 6-20-88

Formal notice is hereby given that Loyd Crabtree
whose principal address is Rt. 8 Box 249-c Gilmer, TX 75644
does propose to place a Culvert
within the ROW of County Road Dial Road
as follows:

West side -
845-6504

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 Loyd Crabtree, Sr.

TITLE _____

ADDRESS _____

VOL 31 PG 860

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT # 1
DATE 6-20-88

Formal notice is hereby given that Randy Davis
whose principal address is Rt. 2 Box 168 AB-Bladewater, TX 75647
does propose to place a Culvert
within the ROW of County Road Davis Road
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 Randy Davis D.L.Mc

TITLE _____

ADDRESS _____

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3
DATE _____

Formal notice is hereby given that Gilmer National Bank
whose principal address is P.O. Box 460 Gilmer
does propose to place a 2 Culverts
within the ROW of County Road Persimmon Rd.
as follows:

Hugh Thompson - 843-5653
(Durbin Property)
Foreclosure

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 15 day of June, 1988.

NAME _____

TITLE _____

ADDRESS _____

NOTICE OF PROPOSED INSTALLATION
UTILITY LINE ON NON-CONTROLLED ACCESS COUNTY ROAD

Date 6-7-88

TO THE COMMISSIONERS COURT
TEXAS

Ash Rd

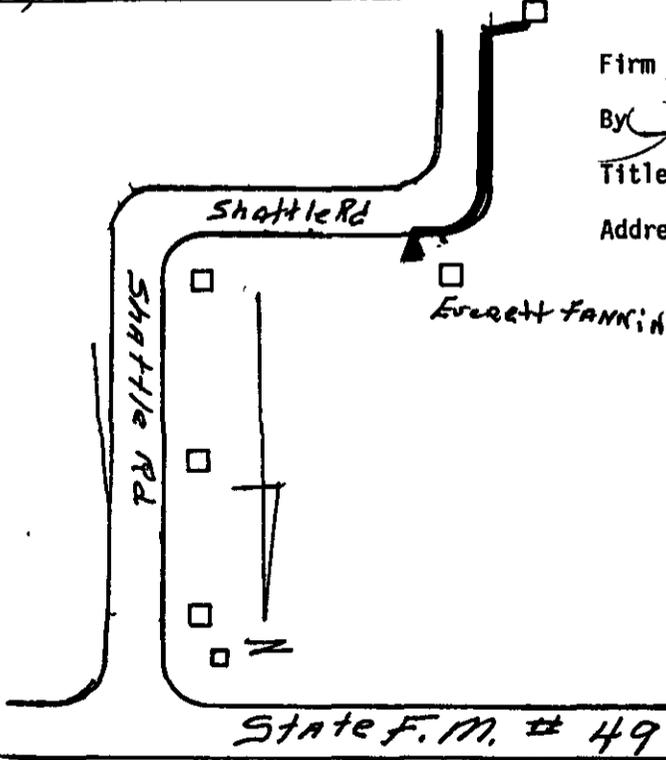
Formal notice is hereby given that Etex Telephone Cooperative, Inc.
proposes to place a
line within the right-of-way of SHATTLE RD County Road FR 23
in UPSHUR County, Texas as follows: (give location, length, general
design, etc.)

*To place underground cable on County
Road in DRAIN Ditch*

The location and description of the proposed line and appurtenances is more fully
shown by one complete set of drawings attached to this notice. The line will be
constructed and maintained on the county road right-of-way as shown on the attached
drawings in accordance with governing laws.

Construction of this line will begin on or after the 6-7-88 day of
June, 19 88.

Firm Etex Telephone Coop., Inc.
By Jammi Mitchell
Title _____
Address P. O. Box 130
Gilmer, Texas 75644



*Please Return
one copy*

APPROVAL

TO: _____ Precinct # _____ County _____
 _____ Name of Road _____ County _____
 _____ Date _____

The Commissioners Court of _____ County offers no objection to the location on the right-of-way of your proposed _____ line as shown by accompanying drawings and notice dated _____ except as noted below.

It is expressly understood that the Commissioners Court of _____ County does not purport, hereby, to grant any right, claim, title, or easement in or upon this county road.

You are requested to notify this office prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right-of-way, so that we may provide specifications for the extent and methods to govern in trimming, topping, tree balance, type of cuts, painting cuts and clean-up. These specifications are intended to preserve our considerable investment in highway planting and beautification, by reducing damage due to trimming.

The installation shall not damage any part of the county road and adequate provisions must be made to cause minimum inconveniences to traffic and adjacent property owners. In the event the owner fails to comply with any or all of the requirements as set forth herein, the State may take such action as it deems appropriate to compel compliance.

Minimum clearances above the roadway for aerial utilities shall be 22' for power lines and 18' for communications lines.

SPECIAL PROVISIONS:

1963 JUN 27 11:00 AM
 RECEIVED
 COUNTY ENGINEER

Please notify _____ telephone _____ at least forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present.

APPROVED BY COMMISSIONERS COURT

Precinct #1 _____ Precinct #2 _____
 Precinct #3 _____ Precinct #4 _____
 County Judge _____

VOL 31 PG 864

EXXON COMPANY, U.S.A

3910 BROOKSIDE DRIVE • TYLER TEXAS 75701-9422

CENTRAL PRODUCTION DIVISION
CENTRAL EXPLORATION DIVISION
RIGHT OF WAY AND CLAIMS

THOMAS A. LOFTIS
SUPERVISOR

CHARLES N. HAYNES
BO WIEGREFFE

June 22, 1988

R/W File 64507

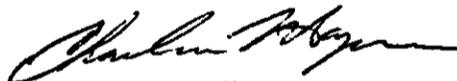
The Honorable Everett Dean
County Judge of Upshur County, Texas
Upshur County Courthouse
P. O. Box 730
Gilmer, Texas 75644

Dear Judge Dean:

Attached are duplicate originals of two Notices of Proposed Installation to the County Commissioners' Court of Upshur County, Texas. These notices are given and requested in order that Exxon may construct pipelines beneath county roads in Precinct No. 1, one beneath "Ranch" road and two lines beneath "Silk Tree" road. These crossing locations are more particularly shown on the attached plats, MA-7944 and MA-7945.

I respectfully request that the Commissioners' Court approve the enclosed Notices at the next meeting, and complete your Approval Permit, returning it by mail to my attention.

Yours very truly,



Charles N. Haynes

CNH:pj
Enclosures

NOTICE OF PROPOSED INSTALLATION FOR
FOR ROAD CROSSING

June 22, 1988

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

Fir Road

Formal notice is hereby given that Exxon Corporation proposes to construct one (1) pipeline beneath a county road (known as Ranch road) in Upshur County, Texas, at the location shown on the attached map, identified as "Attachment 1," in Precinct No. 1 in Upshur County, Texas.

The pipeline will be constructed and maintained on the Upshur County right of way as directed by the Commissioner of Precinct No. 1 and in accordance with specifications of Upshur County Commissioners' Court. Details of the proposed construction and installation are shown on the attached drawing MA-7944.

Construction under this proposal is expected to begin on or after the 30th day of June 1988.

The permission of this Honorable Court for such proposed construction is respectfully requested.

Firm: EXXON CORPORATION

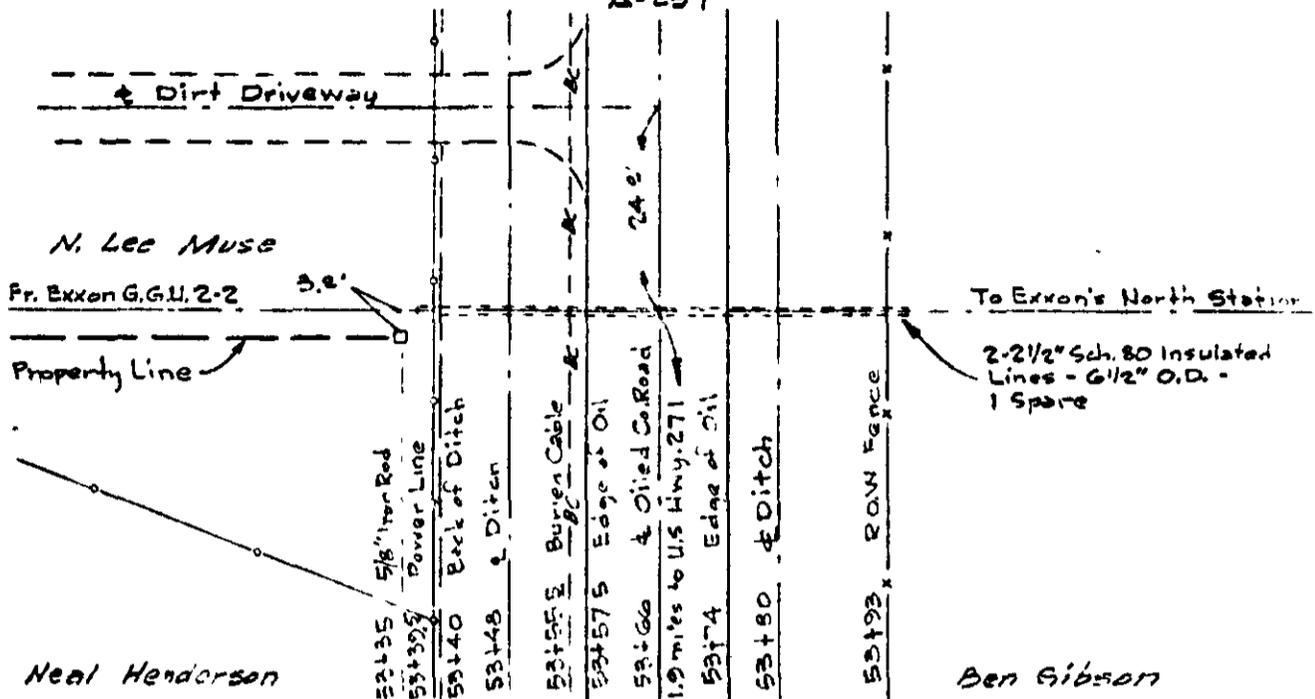
By: 
Charles N. Haynes

Title: Right of Way Agent

Address: 3910 Brookside Dr., Suite 100
Tyler, Texas 75701-9422

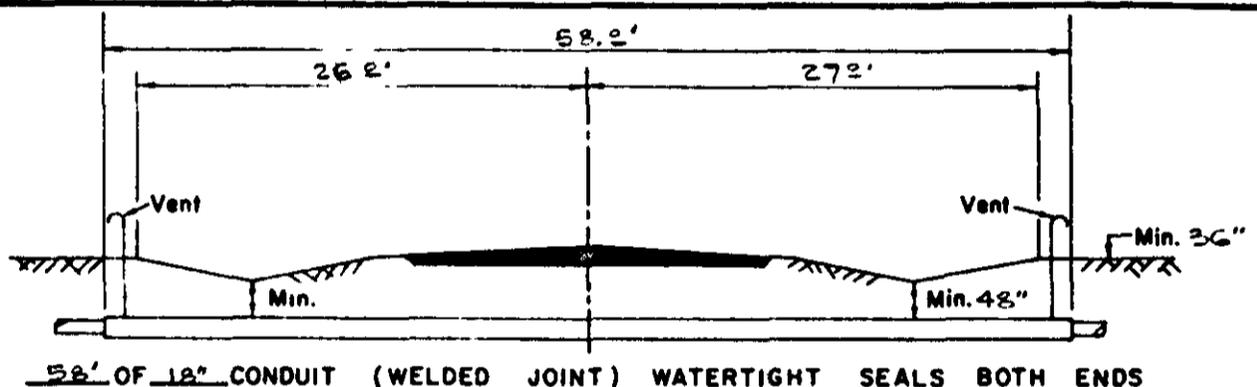
JUAN PASCARRO
A-257

JUSTAMENTE



F/N Ref. Book No. ET 4081, page 27, 28

SCALE: 1" = 20'



SECTION A-A
NO SCALE

F/N Ref Book No ET 5004, page 6

I hereby certify that this plot was prepared under my supervision from an actual survey made on the ground and that same is true and correct to the best of my belief

Insulators 12
Seals 2 Vents 2
Conduit 58' 18" 47.4 #/ft
Length Size Weight

Dwg. Ref ME-1796

NO	DATE	REVISION	BY	CHK	APPR	EXXON CORPORATION PRODUCTION DEPARTMENT CENTRAL DIVISION HOUSTON, TEXAS				PLAN & PROFILE X-ing Oiled County Road (Ranchina) 2 1/2" Flowline Fr. G.G.U. 2-2 To North Sta Gladewater Field Upshur Co., Texas				
0	4 6 81	ORIGINAL DRAWING	R			SCALE	REVISION	YEAR	SIZE	DIVISION	FIELD	FACILITY	TYPE	SEQUENCE
						SHOWN		88	A					

MA-7944

VOL 31 PG 868

NOTICE OF PROPOSED INSTALLATION FOR
FOR ROAD CROSSING

June 22, 1988

Fair Road

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

Formal notice is hereby given that Exxon Corporation proposes to construct two (2) pipelines beneath a county road (known as Silk Tree road) in Upshur County, Texas, at the location shown on the attached map, identified as "Attachment 1," in Precinct No. 1 in Upshur County, Texas.

The pipelines will be constructed and maintained on the Upshur County right of way as directed by the Commissioner of Precinct No. 1 and in accordance with specifications of Upshur County Commissioners' Court. Details of the proposed construction and installation are shown on the attached drawing MA-7945.

Construction under this proposal is expected to begin on or after the 30th day of June 1988.

The permission of this Honorable Court for such proposed construction is respectfully requested.

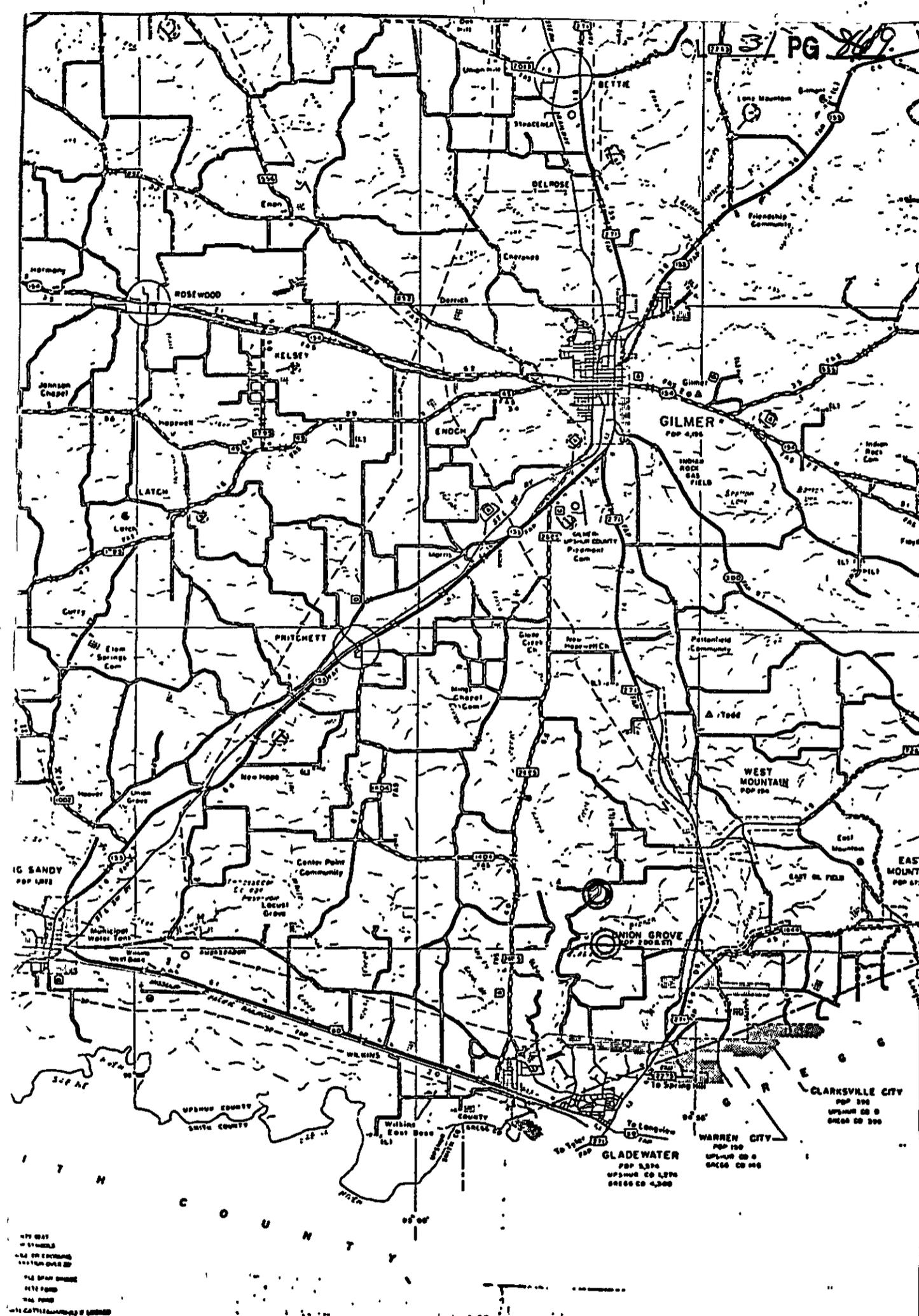
Firm: EXXON CORPORATION

By:


Charles N. Haynes

Title: Right of Way Agent

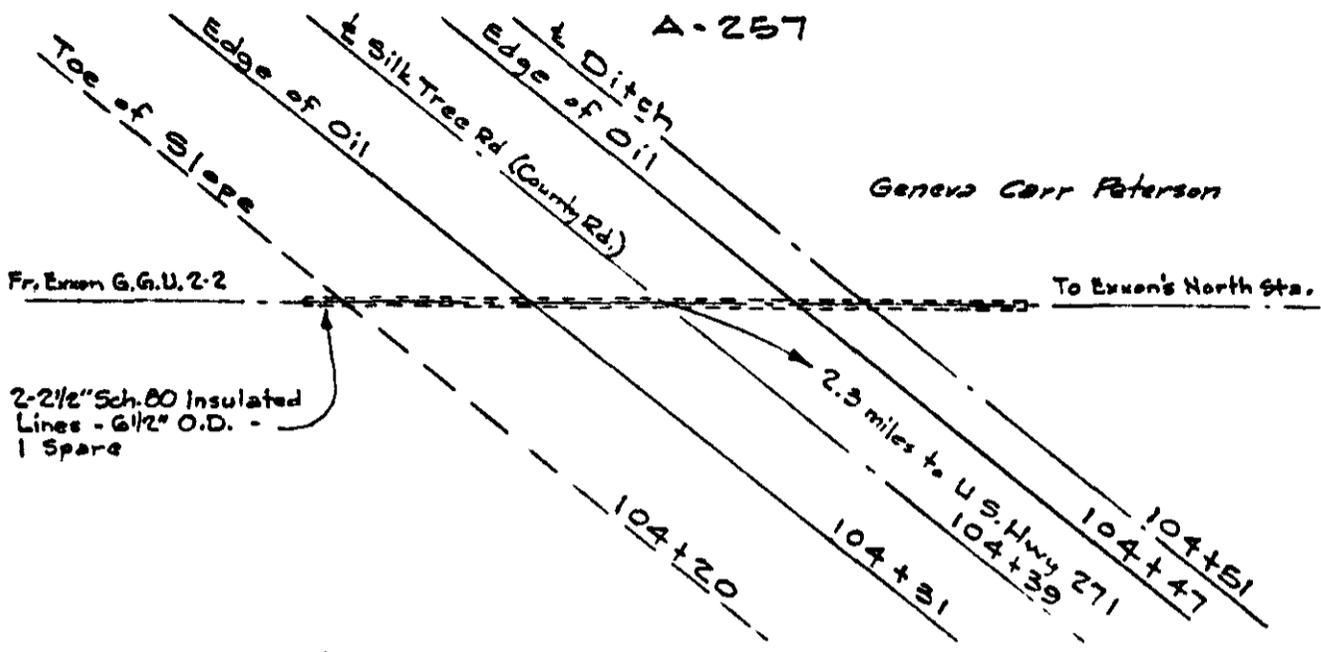
Address: 3910 Brookside Dr., Suite 100
Tyler, Texas 75701-9422



1/2" = 1 MILE
 1/4" = 1/2 MILE
 1/8" = 1/4 MILE
 1/16" = 1/8 MILE
 1/32" = 1/16 MILE
 1/64" = 1/32 MILE
 1/128" = 1/64 MILE
 1/256" = 1/256 MILE
 1/512" = 1/512 MILE
 1/1024" = 1/1024 MILE
 1/2048" = 1/2048 MILE
 1/4096" = 1/4096 MILE
 1/8192" = 1/8192 MILE
 1/16384" = 1/16384 MILE
 1/32768" = 1/32768 MILE
 1/65536" = 1/65536 MILE
 1/131072" = 1/131072 MILE
 1/262144" = 1/262144 MILE
 1/524288" = 1/524288 MILE
 1/1048576" = 1/1048576 MILE
 1/2097152" = 1/2097152 MILE
 1/4194304" = 1/4194304 MILE
 1/8388608" = 1/8388608 MILE
 1/16777216" = 1/16777216 MILE
 1/33554432" = 1/33554432 MILE
 1/67108864" = 1/67108864 MILE
 1/134217728" = 1/134217728 MILE
 1/268435456" = 1/268435456 MILE
 1/536870912" = 1/536870912 MILE
 1/1073741824" = 1/1073741824 MILE
 1/2147483648" = 1/2147483648 MILE
 1/4294967296" = 1/4294967296 MILE
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JUAN PISCARRO JUSTAMENTE

A-257

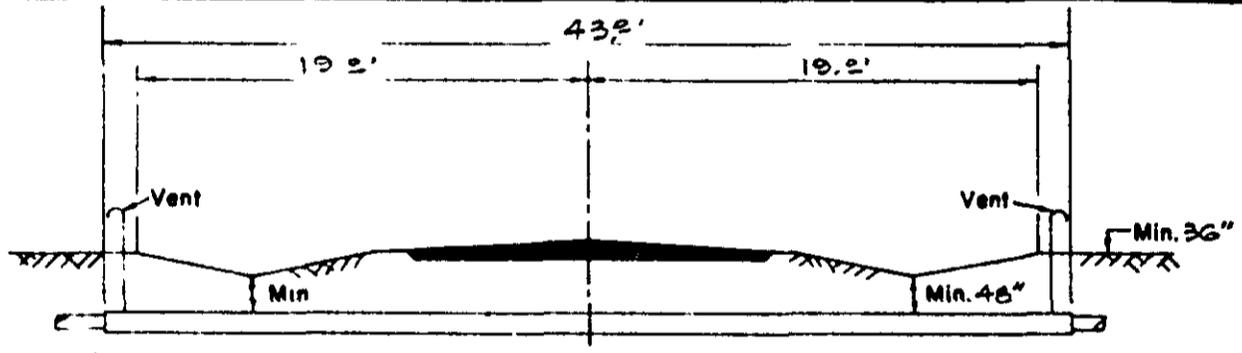


2-2 1/2" Sch. 80 Insulated Lines - 6 1/2" O.D. - 1 Spare

Geneva Carr Peterson

F/N Ref. Book No. ET-5006, page 1

SCALE: 1" = 10'



SECTION A-A
NO SCALE

F/N Ref. Book No ET-5006 page 1

I hereby certify that this plot was prepared under my supervision from an actual survey made on the ground and that same is true and correct to the best of my belief

James D. Scott
1988

Insulators 7
Seals 2
Vents 2
Conduit 43' 18" 474#/Ft.
Length Size Weight

Dwg. Ref ME-1796

NO	DATE	REVISION	BY	CHK	APPR	SCALE	REVISION	YEAR	SIZE	DIVISION	FIELD	FACILITY	TYPE	SEQUENCE
0	5-4-88	ORIGINAL DRAWING	R			SHOWN		88	A					

EXXON CORPORATION
PRODUCTION DEPARTMENT
CENTRAL DIVISION
HOUSTON, TEXAS

PLAN & PROFILE
X-ing Silk Tree Road (County Road)
2 1/2" FL. In GGU 2-2 & 3-2 To North Station
Gladewater Field Upson County, TX

MA-7945

TO: PAYROLL DEPARTMENT

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

EFFECT JUNE 1, 1988
(DATE & TIME)

EMPLOYEE KAREN DENISE CASTLE

SOCIAL SECURITY NO 263-94-0876 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	\$904.49	\$926.54
<input checked="" type="checkbox"/> PAY SCALE	8-4	8-5

REASON FOR THE CHANGE(S)

- HIRED
 - RE HIRED
 - PROMOTION
 - DEMOTION
 - TRANSFER
 - MERIT INCREASE
 - UNION SCALE
 - LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
 - OTHER (EXPLAIN) _____
- PROBATIONARY PERIOD COMPLETED
 - LENGTH OF SERVICE INCREASE
 - RE-EVALUATION OF EXISTING JOB
 - RESIGNATION
 - RETIREMENT
 - LAYOFF
 - DISCHARGE

CHANGE AUTHORIZED BY *Annalisa Ray* DATE 6-15-88

CHANGE APPROVED BY _____ DATE _____



OAKERSON, ARNOLD & CO.

Certified Public Accountants - A Professional Corporation

EARL M. OAKERSON
CERTIFIED PUBLIC ACCOUNTANT

BOB J. ARNOLD
CERTIFIED PUBLIC ACCOUNTANT

LANNY WALKER
CERTIFIED PUBLIC ACCOUNTANT

MEMBER

• AMERICAN INSTITUTE
OF CERTIFIED PUBLIC ACCOUNTANTS

TEXAS STATE SOCIETY
OF CERTIFIED PUBLIC ACCOUNTANTS

Upshur County
County Auditor
County Courthouse
Post Office Box 730
Gilmer, Texas 75644

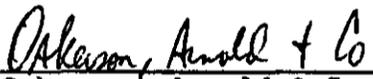
Nanette:

Here are copies of the Audit proposal for the 1987-88 Audit. This includes the County Audit and the Juvenile Probation Audit. The County Audit will include the examination of the child welfare program as required now by the Texas Department of Human Services. This is included in the fee range of \$6,000.00 to \$6,300.00. The fee for the Juvenile Probation of \$450.00 will be billed separately.

Please present these to the Commissioners Court. Should they so desire, we will be pleased to meet with them concerning this proposal.

We would like very much to do interim work on this in the summer months. This would allow for timely completion of the examination.

Respectfully,



Oakerson, Arnold & Co.

June 7, 1988

AGREEMENT FOR EXAMINATION OF FINANCIAL STATEMENTS

Agreement made as of June 13, 1988, between County of Upshur (hereinafter called the "County") and Oakerson, Arnold & Co., Certified Public Accountants (hereinafter called the "Accountants").

In consideration of the mutual undertakings contained, the parties hereto agree as follows:

The Accountants shall examine the financial statements of the County for the year ended September 30, 1988, in accordance with generally accepted auditing standards. The examination will be performed on the funds covered by the audit for September 30, 1987 and will also cover the child welfare program as required now by the Texas Department of Human Services in accordance with the guidelines of the Single Audit Law.

Our examination will be performed for the purpose of expressing an opinion on the financial position of the various funds of Upshur County at September 30, 1988, and its receipts collected and expenditures incurred during the year then ended. Our examination will also be performed for the purpose of reporting on federal grant compliance matters regarding the child welfare program.

The examination will include a general review of the system of internal control and accounting and reporting procedures of all funds including auditor's office, county tax office, treasurer's office, justice of peace offices, sheriff's office and probation department.

The Accountants are not considering a detailed examination of all transactions nor do the Accountants expect that they would necessarily discover fraud, should any exist. The Accountants will, however, inform the County Auditor of any findings that appear unusual or abnormal.

The Accountants shall promptly bring to the attention of the Commissioners Court any unusual conditions which may, in the opinion of the Accountants, require auditing or accounting services to exceed those contemplated by this agreement, as evidenced by the amount of compensation estimated. The Accountants shall not proceed with performance of the additional services required by such unusual conditions unless specifically authorized to do so by the Commissioners Court.

The County shall make available to the Accountants all books, records, minutes, files, and other documents of the County necessary for the satisfactory completion of the examination of financial statements.

The County acknowledges that it has responsibility for proper recording of transactions. The Accountants will report their findings in a standard accountants report.

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AGREEMENT FOR EXAMINATION
OF FINANCIAL STATEMENTS

-2-

June 13, 1988

The Accountants shall perform the examination of financial statements in the offices of the County.

The Accountants shall deliver twelve copies of the completed reports, and twelve copies of the management letter to the County Judge.

Upon completion of the examination of financial statements, at a time agreed to by the Accountants and the County, the Accountants shall report orally the findings of the examination of financial statements, if requested.

The Accountants fee is based on the understanding the County will be able to furnish personnel to assist in the examination and to answer questions. The fee is based on actual time per diem plus travel and out of pocket expenses and will be billed and payable monthly. The County shall pay the Accountants for the examination of financial statements a fee of not less than \$6,000.00 nor more than \$6,300.00 which will be based on the audit procedures and tests of transactions and the level of assistance given by the County personnel.

Additionally, this agreement will cover the audit of the Upshur County Juvenile Probation Department for the fiscal year August 31, 1988 at an estimated fee of \$450.00.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement all of the day and year first above written.

OAKERSON, ARNOLD & CO.
Certified Public Accountants

By

Jimmy Walker

COUNTY OF UPSHUR

By

Samuel Dean
County Judge and Chairman of
Upshur County Juvenile Board

Ray A. Shaw
Attest



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 4411-32c TCS OR THE INTERLOCAL COOPERATION ACT

PROJECT OR OBJECTIVES TO BE ACCOMPLISHED:

Repair holes in oil roads and cut brush on
(SPECIFIC JOB, JOBS OR ACTS)
roads within corporate city limits of East
Mountain

PROPOSED TIME: As labor, equipment and material are available.
(START)
As soon as possible.
(FINISH)

POLITICAL SUBDIVISION DOES PROPOSE:

East Mountain does propose to purchase oil sand
mix at \$125.00 per load. East Mountain will furnish
Upshur County one load of oil dirt for each load
used in East Mountain city limits.

UPSHUR COUNTY DOES PROPOSE:

Upshur County does propose to furnish equipment
and labor in accomplishing the objective named
above.

This agreement made between the County of Upshur, Texas by and through the Commissioners Court of Upshur County, hereinafter called Upshur County and the City of East Mountain by and through its City Council hereinafter called City of East Mountain subject to approval of both governmental bodies within the provisions of the Open Meeting Act.

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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 _____ day of _____,

19____.

County Judge

James L. ...
Commissioner Precinct 1

Bill ...
Commissioner Precinct 2

David ...
Commissioner Precinct 3

Tom ...
Commissioner Precinct 4

PARTICIPATING ENTITIES

Ralph H. Callus Mayor

Gene L. Wilson

Fred C. Hall

Eugene H. Brown

Carla Stewart

Linda Nance

I have examined this contract and find it in compliance
with Article 441 & 42c TCS of the Interlocal Cooperation Act.

District Attorney

THE STATE OF TEXAS
COUNTY OF UPSHUR

I, DALE JEWKES

SHERIFF OF THE COUNTY OF UPSHUR AND THE STATE OF TEXAS, HAVING FULL CONFIDENCE IN MURRAY JORDAN OF SAID COUNTY AND STATE, DO HEREBY, WITH THE CONSENT OF THE COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS, NOMINATE AND APPOINT HIM, THE SAID MURRAY JORDAN 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 UPSHUR COUNTY SHERIFF DEPT. 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 20 DAY OF June 1988

Dale Jewkes
SHERIFF, DALE JEWKES
OF UPSHUR COUNTY, TEXAS

THE STATE OF TEXAS
COUNTY OF UPSHUR

BEFORE ME, PAULA SCHOON

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 THE UPSHUR COUNTY SHERIFF'S DEPARTMENT, THIS 20 DAY OF June 1988

Paula Schoon
NOTARY, PAULA SCHOON
EXPIRES: 111390

O A T H O F O F F I C E

I, MURRAY JORDAN, DO SOLEMNLY SWEAR (OR AFFIRM), THAT I WILL FAITHFULLY EXECUTE THE DUTIES OF THE OFFICE OF THE SHERIFF'S DEPARTMENT, OF THE COUNTY OF UPSHUR, STATE OF TEXAS, AND WILL DO 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, 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: Murray Jordan
ADDRESS: 871 Fox 163 Oak City, TX
PHONE: 762-2561

SWORN TO AND SUBSCRIBED BEFORE ME THIS 20 DAY June 1988

NOTARY: J.P. Pet. 21
EXPIRES: J.P. Pet. 21

1 OIL SHALL BECOME THE PROPERTY OF THE PURCHASER UPON ACTUAL DELIVERY TO IT OR TO ITS DESIGNATED CARRIER OR AGENT. THE OIL SHALL BE GRADED AND MEASURED IN ACCORDANCE WITH THE CUSTOMARY PIPE LINE RULES AND REGULATIONS OR STANDARDS GENERALLY ACCEPTED IN THE INDUSTRY. IF PURCHASED BY YOU, SETTLEMENT SHALL BE BASED ON YOUR POSTED OR QUOTED PRICE PER BARREL (42 U.S. GALLONS) IN EFFECT ON DELIVERY DATE FOR OIL OF THE KIND AND QUALITY FOR THE FIELD WHERE PRODUCED. YOU ARE AUTHORIZED TO REDUCE SUCH PRICE BY ANY CHARGES FOR TRANSPORTING OIL BY PIPELINE, TRUCK AND/OR BARGE AND ANY TREATING COSTS WHICH IN YOUR OPINION ARE NECESSARY TO MAKE THE OIL MERCHANTABLE. IF OIL IS SOLD BY YOU TO ANOTHER PURCHASER, SETTLEMENT SHALL BE BASED ON THE NET PROCEEDS REALIZED AT THE WELL BY YOU FROM SUCH SALE, AFTER DEDUCTING ANY COSTS FOR TRANSPORTING OR TREATING THE OIL FOR DELIVERY.

2. SETTLEMENT FOR GAS SOLD SHALL BE BASED ON THE NET PROCEEDS REALIZED AT THE WELL BY YOU, AFTER DEDUCTING ANY COSTS INCURRED IN COMPRESSING, TREATING, TRANSPORTING AND/OR DEHYDRATING THE GAS FOR DELIVERY. IF THE GAS IS PROCESSED IN OR NEAR THE FIELD WHERE PRODUCED, SETTLEMENT SHALL BE BASED ON THE NET PROCEEDS REALIZED AT THE WELL AS DETERMINED BY THE AGREEMENT BETWEEN THE PRODUCER AND PROCESSOR, OR, IN THE ABSENCE OF SUCH AN AGREEMENT, THE SAME BASIS AS SETTLEMENT WITH OTHER PRODUCERS OF GAS OF LIKE KIND AND QUALITY PROCESSED AT THE SAME PLANT. FOR GAS USED OFF THE LEASE, SETTLEMENT SHALL BE BASED ON MARKET VALUE AT THE WELL WHERE GAS IS SOLD SUBJECT TO REGULATION BY GOVERNMENTAL AUTHORITY, THE PRICE APPROVED BY ORDER OF SUCH AUTHORITY SHALL BE USED AS A BASIS FOR DETERMINING NET PROCEEDS REALIZED, OR MARKET VALUE AT THE WELL, PROVIDED, THAT THE PORTION OF THE PROCEEDS NOT BASED ON A PERMANENT CERTIFICATE PRICE MAY BE SUSPENDED, WITHOUT INTEREST, UNTIL YOU HAVE BEEN FURNISHED INDEMNIFICATION SATISFACTORY TO YOU THAT ANY REQUIRED REFUND SHALL BE PAID.

3 SETTLEMENTS SHALL BE MADE MONTHLY BY YOUR CHECK MAILED TO THE UNDERSIGNED PARTIES AT THE ADDRESSES GIVEN HEREIN, LESS ANY TAXES REQUIRED BY LAW TO BE DEDUCTED AND PAID BY YOU. SHOULD THE PROCEEDS ACCRUING TO ANY INTEREST HEREUNDER FOR ANY MONTH BE LESS THAN ONE DOLLAR (\$1.00), YOU MAY, AT YOUR OPTION, RETAIN SUCH PROCEEDS WITHOUT INTEREST UNTIL THE NEXT REGULAR SETTLEMENT DATE WHEN THE PROCEEDS ACCUMULATED TOTAL AS MUCH AS FIVE DOLLARS (\$5.00); PROVIDED THAT, REGARDLESS OF THE TOTAL, PAYMENT OF THE ACCUMULATED AMOUNTS SHALL BE MADE IN DECEMBER OF EACH YEAR.

4 YOU ARE HEREBY RELIEVED OF ANY RESPONSIBILITY FOR DETERMINING WHEN ANY INTEREST HEREUNDER SHALL CHANGE BY INCREASE, DECREASE, TERMINATION, REVERSION OR OTHERWISE. YOU ARE AUTHORIZED TO REMIT PURSUANT TO THE DIVISION OF INTEREST CREDITED HEREUNDER UNTIL WRITTEN NOTICE TO THE CONTRARY IS RECEIVED BY YOU AT PONCA CITY, OKLAHOMA, AND YOU SHALL BE HELD HARMLESS AGAINST LOSS OR LIABILITY DUE TO YOUR FAILURE TO RECEIVE SUCH NOTICE. EACH OF THE UNDERSIGNED AGREES TO NOTIFY YOU IN WRITING OF ANY CHANGE IN HIS INTEREST, AND NO TRANSFER OF INTEREST SHALL BE BINDING ON YOU UNTIL YOU ARE FURNISHED THE ORIGINAL RECORDED INSTRUMENT (OR A CERTIFIED COPY THEREOF) OR A TRANSCRIPT OF PROCEEDINGS WHICH SATISFACTORILY EVIDENCES SUCH TRANSFER, AND YOUR REGULAR FORM OF TRANSFER ORDER IS FULLY EXECUTED AND RETURNED TO YOU. REGARDLESS OF THE EFFECTIVE DATE OF THE TRANSFER, ALL TRANSFERS OF INTEREST SHALL BE EFFECTIVE HEREUNDER AS OF 7:00 A.M. ON THE FIRST DAY OF A CALENDAR MONTH, BUT NOT EARLIER THAN THE FIRST DAY OF THE CALENDAR MONTH IN WHICH SUCH WRITTEN NOTICE IS RECEIVED.

5 EACH PARTY AGREES TO INDEMNIFY AND HOLD YOU HARMLESS FROM AND AGAINST ANY AND ALL LOSS, COST, OR EXPENSE ARISING OUT OF A CLAIM OR SUIT BASED ON YOUR PAYMENT TO HIM OF PROCEEDS OF PRODUCTION ATTRIBUTABLE TO SUCH INTEREST IF ANY CLAIM IS MADE WHICH IN YOUR OPINION ADVERSELY AFFECTS TITLE TO ANY INTEREST CREDITED HEREUNDER, OR SUCH TITLE IS NOT SATISFACTORY TO YOU, THE PARTIES CREDITED WITH SUCH INTEREST SEVERALLY AGREE TO FURNISH ABSTRACTS OR OTHER EVIDENCE OF TITLE ACCEPTABLE TO YOU. IN THE EVENT OF FAILURE TO FURNISH SUCH EVIDENCE OF TITLE, YOU ARE AUTHORIZED TO WITHHOLD PAYMENTS ACCRUING TO SUCH INTEREST, WITHOUT INTEREST, UNTIL THE CLAIM IS SETTLED.

6 IN THE EVENT THE LAND DESCRIBED HEREIN, OR ANY PART THEREOF, IS INCLUDED IN ONE OR MORE UNITS NOW OR HEREAFTER FORMED OR REVISED BY ORDER OF ANY APPROPRIATE GOVERNMENTAL AUTHORITY, OR IS INCLUDED IN ONE OR MORE AUTHORIZED VOLUMETARY OR DECLARED UNITS NOW OR HEREAFTER FORMED OR REVISED, IT IS AGREED THAT SETTLEMENT SHALL BE MADE IN ACCORDANCE WITH THE PRODUCTION ALLOCATED TO SAID LAND WITHOUT THE EXECUTION OF ADDITIONAL DIVISION ORDERS.

7 EACH WORKING INTEREST OWNER WARRANTS THAT THE OIL AND/OR GAS HAS BEEN PRODUCED IN ACCORDANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

8 THIS DIVISION ORDER MAY BE EXECUTED IN COUNTERPARTS, AND SHALL BE BINDING UPON AND INURE TO THE BENEFIT OF ALL SIGNERS HEREOF, THEIR HEIRS, SUCCESSORS AND ASSIGNS, WHETHER OR NOT IT IS SIGNED BY ALL PARTIES NAMED HEREIN.

WITNESSES
Bobbie Johnson
Mary Cox

Everett Dean
Everett Dean, Upshur County Judge
Address - P.O. Box 790

Gilmer, Texas 75644

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

27 JUN 1988

THE SOFTWARE GROUP, INC

Approved Disbursements
Disbursements Made from 06/14/88 thru 06/27/88

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
19385-APCA	06/14/88	K & S VWIK STOP	\$50.00	\$50.00	D A -HOT CHECK RESTITUTION/JAMES BROWN
19386-APCA	06/14/88	NINA CHRISTINE ALFORD	\$6.00	\$6.00	D CT. -#9909/ONE DAY JURY DUTY, 06/06/88
19387-APCA	06/14/88	KAREN BROWN	\$6.00	\$6.00	D. CT. -#9909/ONE DAY JURY DUTY, 06/06/88
19388-APCA	06/14/88	LINDA KAY WILKERSON	\$6.00	\$6.00	D CT -#9909/ONE DAY JURY DUTY, 06/06/88
19389-APCA	06/14/88	MORMADENE JACKSON	\$6.00	\$6.00	D. CT. -#9909/ONE DAY JURY DUTY, 06/06/88
19390-APCA	06/14/88	BONNIE ROBERTS	\$6.00	\$6.00	D. CT. -#9909/ONE DAY JURY DUTY, 06/06/88
19391-APCA	06/14/88	CYNTHIA SHATTLES	\$6.00	\$6.00	D CT -#9909/ONE DAY JURY DUTY, 06/06/88
19392-APCA	06/14/88	GLYNDA THOMPSON	\$6.00	\$6.00	D CT -#9909/ONE DAY JURY DUTY, 06/06/88
19393-APCA	06/14/88	JIMMY DALE WIGINGTON	\$6.00	\$6.00	D. CT. -#9909/ONE DAY JURY DUTY, 06/06/88
19394-APCA	06/14/88	DANA MISHELLE SMITH	\$6.00	\$6.00	D. CT. -#9909/ONE DAY JURY DUTY, 06/06/88
19395-APCA	06/14/88	DAVID L. MONK, JR.	\$6.00	\$6.00	D CT. -#9909/ONE DAY JURY DUTY, 06/06/88
19396-APCA	06/14/88	MARY JO ECHOLS	\$6.00	\$6.00	D. CT. -#9909/ONE DAY JURY DUTY, 06/06/88
19397-APCA	06/14/88	OPAL M MRS FENDARVIS	\$6.00	\$6.00	D. CT. -#9909/ONE DAY JURY DUTY, 06/06/88
19398-APCA	06/14/88	LAUDY MEADOWS	\$6.00	\$6.00	D CT -#9894/ONE DAY JURY DUTY, 06/06/88
19399-APCA	06/14/88	WILBURN GERALD PALMER	\$6.00	\$6.00	D. CT. -#9894/ONE DAY JURY DUTY, 06/06/88
19400-APCA	06/14/88	MARY COOK	\$6.00	\$6.00	D CT -#9894/ONE DAY JURY DUTY, 06/06/88
19401-APCA	06/14/88	L B BOOTY	\$6.00	\$6.00	D CT. -#9894/ONE DAY JURY DUTY, 06/06/88
19402-APCA	06/14/88	SUZANNE VENN	\$6.00	\$6.00	D. CT. -#9894/ONE DAY JURY DUTY, 06/06/88
19403-APCA	06/14/88	LUCELLE MONTA PREUNINGER	\$6.00	\$6.00	D CT -#9894/ONE DAY JURY DUTY, 06/06/88
19404-APCA	06/14/88	MARCIE MAE HUNT	\$6.00	\$6.00	D. CT. -#9894/ONE DAY JURY DUTY, 06/06/88
19405-APCA	06/14/88	FRANCES MORRIS	\$6.00	\$6.00	D. CT. -#9894/ONE DAY JURY DUTY, 06/06/88
19406-APCA	06/14/88	SYBIL WILSON	\$6.00	\$6.00	D. CT. -#9894/ONE DAY JURY DUTY, 06/06/88
19407-APCA	06/14/88	OTHA NEEL ALLEN	\$6.00	\$6.00	D. CT. -#9894/ONE DAY JURY DUTY, 06/06/88
19408-APCA	06/14/88	CORA FRY	\$6.00	\$6.00	D. CT. -#9894/ONE DAY JURY DUTY, 06/06/88
19409-APCA	06/14/88	JIMMY DALE WIGINGTON	\$6.00	\$6.00	D. CT. -#9894/ONE DAY JURY DUTY, 06/06/88
19410-APCA	06/15/88	POSTMASTER	\$12.00	\$12.00	TAX-VOTER TAPE/POSTAGE-OVERNIGHT PKG.

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19411-APCA	06/16/88	UPSHUR COUNTY FARM CENTER	\$77.80	\$77.80	PCT#1-(2)WOODS BLADES
019412-APCA	06/17/88	JERRY NICKERSON	\$380.00	\$380.00	CD EXT-(1904)MILES @ 20ea MAY '88
19413-APCA	06/17/88	CYNTHIA SHATTLES	\$210.60	\$210.60	CD EXT-(1053)MILES @ 20ea MAY '88
19414-APCA	06/17/88	EAST TEXAS POLICE ACADEMY	\$30.00	\$30.00	C. JAIL-LAB FEES/JAIL SCHOOL/HUDGINS, HENSON
19417-APCA	06/22/88	BROOKSHIRES	\$81.90	\$81.90	D A-HOT CK RESTITUTION/JACKIE ADAMS
19418-APCA	06/22/88	DIXIE NATIONAL LIFE	\$118.75	\$118.75	ACCT #4269/MAY '88 PAYROLL DEDUCTIONS
19419-APCA	06/22/88	GENERAL TELEPHONE COMPANY	\$612.50	\$188.45 \$89.29 \$233.59 \$101.17	D. A-#214-843-5513/JUNE 4, '88 BILLING D CLK-#214-843-5031/JUNE 10, '88 BILL CD S-#214-843-2541/JUNE 10, '88 BILL D CT-#214-843-2836/JUNE 10, '88 BILLING
19420-APCA	06/22/88	ROBERT NEWSOM GROCERY	\$216.38	\$180.00 \$36.38	D A-HOT CK RESTITUTION/DAVID G GUIDROZ D. A-HOT CK RESTITUTION/CARDL FOSTER
19421-APCA	06/22/88	NATIONAL FAMILY CARE	\$102.00	\$102.00	#3152/MAY '88 PAYROLL DEDUCTIONS
19422-APCA	06/22/88	BILL LOGGINS	\$213.00	\$213.00	COMM CT-N E TX CD COMM & JUDGE/SHERMAN
19423-APCA	06/22/88	EVERETT DEAN	\$245.85	\$230.25 \$15.60	COMM CT-N E TX CD, JUDGE & COMM/SHERMAN COMM CT-(78)mi @ 20ea/TREAS CONF
19424-APCA	06/22/88	GADDIS LINDSEY	\$213.92	\$213.92	COMM CT-REIMB/N E TX, COMM & JUDGE/SHERMAN
19425-APCA	06/22/88	RUSSELL TACKETT	\$30.00	\$30.00	PCT#2-(1)WIRE ROPE/#12 WENCH TRUCK
19426-APCA	06/22/88	TOMMY EATHERTON	\$208.20	\$208.20	COMM CT-REIMB/N E TX COMM & JUDGE/SHERMAN
19427-APCA	06/22/88	VERNON VICK	\$45.00	\$45.00	COMM CT-REIMB FOR (6) MEALS/TREAS. CONF
19428-APCA	06/22/88	TRANSPORT LIFE INSURANCE COMPA	\$672.94	\$672.94	GROUP K-44/MAY '88 PAYROLL DEDUCTIONS
19429-APCA	06/22/88	UPSHUR CO DISTRICT CLERK	\$67.50	\$67.50	D A-DAVID G GUIDROZ/CAUSE#9867 CT. COST
19430-APCA	06/23/88	JERRY NICKERSON	\$0.80	\$0.80	CD EXT-REIMB/BAL FROM MAY '88 TRAVEL
19433-APCA	06/27/88	A & E MILL AND WELDING SUPPLY	\$43.55	\$23.75 \$3.30 \$13.20 \$3.30	PCT#2-WYPO TIP CLEANER, ACETYL CUTTING TIP PCT#4-OXYGEN CYLINDER/CHARGE PCT#2-ACETYLENE CYL (1), OXYGEN CYL (3) PCT#1-OXYGEN CYL /CHARGE
19434-APCA	06/27/88	ALLEN SEAHORN	\$297.00	\$297.00	PCT#4-(49 1/2)LOADS GRAVEL @16 00ea
19435-APCA	06/27/88	ALPHA WINDSHIELD REPAIR	\$133.49	\$133.49	C. S #14-SHADED WINDSHIELD

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UPENUR COUNTY

ACCOUNTS PAYABLE SYSTEM

27 JUN 1988

THE SOFTWARE GROUP, INC.

Approved Disbursements
Disbursements Made from 06/14/88 thru 06/27/88

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
19436-APCA	06/27/88	ARKLA GAS	\$272.68	\$10.00 \$12.31 \$10.46 \$52.04 \$187.87	PCT#3-#1220704224008/JUNE 15, '88 BILL CO. LIB-#1220708193001/JUNE 15, '88 BILL NEW CO. LIB-#1220708193506/JUNE 15, '88 CTHOUSE-ACCT#1520708296005/JUNE 20, '88 J CTR-ACCT#1520708101502/JUNE 20, '88
19437-APCA	06/27/88	AM'S COUNTRY STORE	\$38.43	\$19.33 \$12.80 \$6.30	PCT#1-(2)ANTI-FREEZE (5)OIL PCT#1-(14.3)GALS. REG GAS PCT#1-(3)SIZE 210 BATTERIES
19438-APCA	06/27/88	AZTEC FUEL	\$4.05	\$4.05	C. BLDGS -GAS
19439-APCA	06/27/88	B I. C PRODUCTS	\$373.29	\$373.29	CD BLDG-(10)CS 40WATT BULBS/BIC#96054
19440-APCA	06/27/88	BILLY H DAVIS	\$325.00	\$325.00	J. CTR -REMODELING OFFICE/SHERIFF DEPT
19441-APCA	06/27/88	BLAINE & RUTH FREESTONE	\$65.04	\$65.04	TAX REFUND-C REC#15572 '87 TAXES
19442-APCA	06/27/88	BOGEL SALES INC	\$5.00	\$5.00	CD JAIL-(1)CS OF 6/10CAL. BLEACH
19443-APCA	06/27/88	BUTLER PAPER COMPANY	\$210.98	\$210.98	CD TAX-4BX GREEN BAR, 3BX DISAPERF/COMP
19444-APCA	06/27/88	CHARLEAN YOUNG	\$52.90	\$52.90	TAX REFUND-C REC#86 22518 '86 TAXES
19445-APCA	06/27/88	CHAPLIE'S TRADING POST	\$50.00	\$50.00	PCT#2-(1)3/B 20'CHAIN(2)LEBUS BINDERS
19446-APCA	06/27/88	CHEM SPRAY NORTH INC.	\$1,688.00	\$1,688.00	PCT#1-ROUNDUP/30 GAL DRUM, CROP OIL/2 5 GAL
19447-APCA	06/27/88	CHEMAX CORPORATION	\$2,932.95	\$2,932.95	PCT#3-AM CLEANER LEADER 11.55 GAL BIG 0. FREIGHT
19448-APCA	06/27/88	CLARKE & COURTS, INC.	\$344.68	\$96.02 \$133.04 \$115.62	C. CLK -LETTERS OF-ADMIN , GUARGIAN, TESTAMENTARY(100 EA) JP#1-#197-320 EXAM TRIAL DOCKET JP#1-COMPLAINT GEN ,ABST JUDGE CIVIL, EX &FEE CIVIL, EX. &FEE SM. CLAIMS
19449-APCA	06/27/88	CLED MARLOWE, JP#5	\$210.00	\$210.00	JUNE '88/OFFICE EXPENSE
19450-APCA	06/27/88	CLIFTON'S TRUCK & TRACTOR REPA	\$65.00	\$65.00	PCT#1-REPAIRS ON JD410 BACKHOE, INJ PUMP SOLINOID, LABOR, MILEAGE, PARTS
19451-APCA	06/27/88	COMPLETE BUSINESS SYSTEMS	\$622.00	\$22.00 \$600.00	JP#1&CD S-(1)OIL & TONER FOR COPIER JP#1&CD S-(1)3060 COPIER/624Q118422
19452-APCA	06/27/88	COMPU / TYPE	\$473.82	\$473.82	VET. TAX, TREAS-COPY&COMP. PAPER, RIBBONS
19453-APCA	06/27/88	DARR EQUIPMENT COMPANY	\$462.24	\$462.24	PCT#3-CUTTING EDGES(4), TEETH(12)
19454-APCA	06/27/88	DAVID LEE BRIDGES	\$47.45	\$47.45	D A HDT CK-REIMB /PHOTOS #9894
19455-APCA	06/27/88	DENCO	\$215.71	\$146.49	CD LIB-ACCT#420196270/OFFICE SUPPLIES

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$69 22	CO LIB-ACCT#420196270/OFFICE SUPPLIES
19456-APCA	06/27/88	DESK TOP & DATA SUPPLY	\$189 17	\$37 50 \$14 95 \$118 85 \$51 50 \$11 28CR \$22 35CR	D A-(3)BOXS 1/2CUT FILE FOLDERS I C-(1)BX CARBON PAPER 8 1/2x11 D A -BLANK INDEX CARDS, OFFICE SUPPLIES C CLK -MODEL#607 NUMBER MACHINE REDUCTION IN PRICE OF RIBBONS D. A. -RETURNED
19457-APCA	06/27/88	DIANA TEXACO	\$12 00	\$12 00	PCT#1-(11 7)GALS DIESEL/TEACHERS RIDGE
19458-APCA	06/27/88	DUKE ENTERPRISES	\$33 45	\$33 45	LIB -MODN WALKER-VHS
19459-APCA	06/27/88	EDDIE J SMITH	\$17. 00	\$8. 00 \$9 00	PCT#1-REIMB/(40)mi. @ 20ea/PICKUP PARTS COMM CT-(45)mi @ 20ea/DEL ELECT BXS. & VOTING BOOTH/PER COMM CT.
19460-APCA	06/27/88	EXXON COMPANY U S A	\$44 21	\$44 21	C S #1628093870 06/13/88 BILLING
19461-APCA	06/27/88	F. L. GARRISON	\$300. 00	\$300. 00	JUNE '88/JUV. EDARD FEE
19462-APCA	06/27/88	FEDERAL EXPRESS	\$14 00	\$14 00	D A-acCT#110101457/OVERNIGHT LETTER
19463-APCA	06/27/88	GARY L & JANICE SEARCY	\$90 09	\$90 09	TAX REFUND-C REC#37346 '87 TAXES
19464-APCA	06/27/88	GASTEL TURNER	\$100 00	\$100. 00	JUNE '88/OFFICE EXPENSE
19465-APCA	06/27/88	GENERAL TELEPHONE COMPANY	\$36 00	\$36 00	C S. #214/IRT-1901 06/16/88 BILLING
19466-APCA	06/27/88	GILMER DRUG COMPANY	\$146 45	\$26 99 \$58 35 \$30 98 \$12 90 \$12 61 \$4 62	CO JAIL-N ADAMS & M SMITH/PRESCRIPTION CO JAIL-B RICHARDSON/PRESCRIPTIONS CO JAIL-K JOHNSON/PRESCRIPTIONS CO JAIL-C PITMAN/PRESCRIPTIONS CO JAIL-W GRIFFIN/PRESCRIPTION CO JAIL-L BROWN/PRESCRIPTION
19467-APCA	06/27/88	GILMER LUMBER COMPANY INC	\$138 53	\$44 45 \$94. 08	CO BLDG-(6)GALS ROOF PATCH, PAINT, BRUSHS PCT#1-(12)4/4 12 #3/LUMBER
19468-APCA	06/27/88	GLADEWATER MUNICIPAL HOSPITAL	\$90 76	\$90 76	IND -#1279207/PHILLIP DEAN/EMER HOSP
19469-APCA	06/27/88	GLENN CAMPBELL, SR	\$220 00	\$220 00	PCT#4-(55)LOADS OIL SAND @ \$4 00ea
19470-APCA	06/27/88	GREGG COUNTY CLERK'S OFFICE	\$226 00	\$226 00	CO CT-#88-087-M LURLENE THORN 6/13/88
19471-APCA	06/27/88	GREGG COUNTY SHERIFF OFFICE	\$60 00	\$60 00	CO CT-CS #6921 DENNIS FLOYD/CITATIONS (2) @ \$30. 00ea
19472-APCA	06/27/88	H & D TIRE & AUTOMOTIVE	\$2,503 68	\$138 97 \$49. 00 \$39. 00	PCT#1&2-TIRES, TUBES, CABLE, CLAMPS, TOWELS PCT#4-(1)TIMING LIGHT PCT#1-(12)MOTORCRAFT FILTERS @ \$3 25ea

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

27 JUN 1968

THE SOFTWARE GROUP, INC.

Approved Disbursements
Disbursements Made from 06/14/68 thru 06/27/68

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Check #	Date	Vendor	Check Amount	Invoice Amt.	Invoice Descriptions
				\$11.25	PCT#4-(2)DAYCO HOSE (1)BRAKE FLUID
				\$21.71	PCT#2-(3)STUDS, NUTS, 3M TAPE, (1)DISCPAD
				\$23.75	PCT#4-(1)HIGRADE CARB. KIT, FILTERS
				\$7.80	PCT#1-(2)KALTOOLS
				\$52.53	PCT#2-(1)TIRE, MNT. TIRE/SIDE BOOM MOWER
				\$29.50	PCT#2-(1)FLAT, (30)ASSORTED BULBS
				\$18.95	PCT#1-(1)OIL LINE, (24)BOLTS, CLASICPLUS
				\$5.22	PCT#1-FITTINGS, DAYCO HOSE, CLAMPS
				\$39.90	PCT#2-(2)50AL HYD OIL @#19.95ea
				\$30.00	PCT#4-(1)FLAT, CLEAN RIM, O-RING/JD GRADER
				\$123.97	PCT#2-SEAL, BEARING, SOUTHERN, TURN DRUM
				\$10.95	PCT#1-(1)LISLE
				\$23.76	PCT#1-4-(22)ft HOSE/TRUCK#1234
				\$14.00	PCT#2-(1)REAR TRACTOR FLAT
				\$31.18	PCT#1-(1)MIX FILTER, DAYCOS
				\$8.70	PCT#3-(2)FITTINGS & CLAMPS(1)TRU-FLATE
				\$83.19	PCT#1-(1)HOSE, BOLT, (4)TUBES, (2)OIL DRY
				\$50.11	PCT#2-FITTINGS, CLAMPS, FUEL PUMP, HOSES
				\$90.16	PCT#2-(2)BRAKES & SEALS
				\$80.53	PCT#1-4 SEASONS(WEEDKILLER)/#1234
				\$16.00	PCT#3-(1)REAR TRACTOR FLAT
				\$15.00	PCT#4-(1)CAT LOADER FLAT
				\$1.98	PCT#1-(6)COUPLING, (2)BOLTS
				\$8.84	PCT#1-HYD. FITTINGS
				\$378.45	PCT#3-(1)PRESURE PLATE, CLUTCH, BEARING
				\$2.65	PCT#4-(1)TIE BOLT
				\$24.00	PCT#4-(2)BULBS/LOADER
				\$32.47	PCT#2-(2)SEALS & FREIGHT
				\$20.43	PCT#4-(2)DAYCO BELT, DAYCO HOSE/BOOM AX
				\$81.62	PCT#1-TUBE, TIRE, TIRE HARDWARE
				\$3.02	PCT#4-(1)HOSE & CRIMP HOSE END/BOOM AX
				\$24.22	PCT#4-WATER HOSE, MECH FUEL PUMP
				\$16.78	PCT#1-DACO HOSES, KAL TOOL
				\$64.63	PCT#4-DOM STARTERS, CORE, BATT CAB INSUL
				\$4.05	CO. BLDG-(1)BERRYMAN B-12, SPARK PLUG
				\$50.46	PCT#4-DACO HYD. FITTINGS/BOOM AX
				\$30.23	PCT#2-(8)BRASS FITTING, AUTO V-BELTS
				\$25.18	PCT#2-(1)DACO HOSE, (16)AC SPARK PLUGS
				\$250.00	PCT#3-(2)MOTORCRAFT BATTERIES
				\$38.00	PCT#2-(1)FUEL PUMP/6600 FORD
				\$3.20	PCT#2-(4)NON FOLLERS
				\$37.00	PCT#2-(2)CS. TRANSMISSION FLUID
				\$1.05	CO. BLDG-(1)3" PAINT BRUSH
				\$18.50	PCT#2-(1)OIL DEXTRON
				\$13.44	PCT#1-(24)NUTS, BOLTS, WASHERS
				\$6.42	PCT#4-(1)KEY STOCK, (1)NAT SEAL
				\$11.25	PCT#1-(1)FORD TRANSMISSION FLUID
				\$22.00	PCT#1-(1)CS. SHELL ANTIFREEZE
				\$4.03	PCT#2-(3)CLAMPS
				\$44.28	PCT#4-(2)SHOVELS & FREIGHT
				\$14.50	PCT#1-(1)GEAR OIL

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$20 69	PCT#1-(1)FLASHLIGHT & BATTERY PACK
				\$29 96	PCT#4-(3)WIX FILTERS/REX MIXER
				\$19 28	PCT#2-FITTINGS, HOSE, CLAMPS
				\$177 60	PCT#3-(2)825-20 ROAD TIRES, MNT TIRES
				\$21 00	PCT#3-(2)PATCHING SEALER, (1)FLAT
				\$6 90	PCT#1-(6)FREON @ \$1 15ea
				\$2 50CR	(1)CORE/BRAKESHOE RETURNED/#8697
				\$17 06CR	DOM STARTERS-CORE RETURNED/INV#9958
19473-APCA	06/27/88	HENRY T LYNN	\$37 50	\$37 50	PCT#2-(15)LOADS SAND @ \$2 50ea
19474-APCA	06/27/88	IRVIN TIRE COMPANY	\$705 11	\$94 74	C S #9-TIRES(2)
				\$23 50	C S #9-WHEEL BAL, DISMOUNT & MOUNT
				\$94 74	CD S-UNIT#7 (2)EAGLE GT TIRES 6-27-88
				\$34 50	CD S-UNIT#7 (2)VALVE STEMS, WHEEL BAL
				\$182 44	C S #3-TIRES (4)
				\$47 00	C S #3-MOUNT & DISMOUNT, BAL, STEMS(4 EA)
				\$94 74	C S #13-TIRES (2)
				\$133 45	C S #13-MT & DISMT BAL(2 EA), INST SHOCKS, SHOCKS(4 EA)
19475-APCA	06/27/88	J & P SALES	\$400 00	\$400 00	A PROB-FILING EQUIPMENT
19476-APCA	06/27/88	J K CLEMENTS	\$8 06	\$2 27	TAX REFUND-CO REC#86 7214 '86 TAXES
				\$5 79	TAX REFUND-CO REC#86 7217 '86 TAXES
19477-APCA	06/27/88	J D KIRKLAND, ET AL	\$1,118 68	\$1,118 68	TAX REFUND-NB604489, NB606964/'87 TAXES
19478-APCA	06/27/88	JACK P KIRBY, M D	\$139 39	\$26 95	IND -JAMES McCLAIN/OFFICE VISIT
				\$11 21	IND -SYLVIA FUTRELL/OFFICE VISIT
				\$17 45	IND -KATHERINE LINDSEY/OFFICE VISIT
				\$11 21	IND -SYLVIA FUTRELL, OFFICE VISIT
				\$36 95	IND -JAMES McCLAIN/OFFICE VISIT
				\$35 62	IND -EARL L LINDSEY/OFFICE VISIT
19479-APCA	06/27/88	JACK P KIRBY, M D	\$198 00	\$68 00	C JAIL-PHYS DRUG SCREEN/CARL G STEWART
				\$28 00	C S -GENE CARTER/OFFICE VISIT
				\$35 00	C S -LUTHER BROWN/OFFICE VISIT
				\$67 00	C S -PHYS/DRUG SCREEN/MURRAY JORDAN
19480-APCA	06/27/88	JAMES BARBER	\$297 00	\$297 00	PCT#4-(49 1/2)LOADS GRAVEL @ \$6.00ea
19481-APCA	06/27/88	JAMES D RUSSELL	\$400 00	\$400 00	LIB -REFINISH ACTIVITY BLDG FLOOR
19482-APCA	06/27/88	JANIS WELLS PIERCE	\$60 29	\$60 29	TAX REFUND-C REC #296 10 '87 TAXES
19483-APCA	06/27/88	JEROME OLIVER	\$120 00	\$120 00	D A-HOT CK RESTITUTION/LARRY E. HENSON
19484-APCA	06/27/88	JOYCE MORRISON	\$50 00	\$50 00	CO LIB-REIM/EXP N TX LIB SYSTEM MEET
19485-APCA	06/27/88	KIRBY RESTAURANT SUPPLY	\$402 80	\$167 60	C JAIL-TRAYS, GLASSES, STOCK POT, COVER

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

27 JUN 1988

THE SOFTWARE GROUP, INC.

Approved Disbursements
Disbursements Made from 06/14/88 thru 06/27/88

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$235 20	C JAIL-DISHWASH LIG ,GREASE CUTTER, DRUM DEPOSIT, SANIFECT, SPRAYER
19486-APCA	06/27/88	LANIER BUSINESS PRODUCTS, INC	\$138 14	\$118 19	C JAIL-#0703918 JUNE '88 RECORDER LEASE
				\$19.95	C. JAIL-#0704332 JUNE '88 PAYMENT
19487-APCA	06/27/88	LARRY HENSON	\$10 65	\$10 65	CD S-REIMB MEALSN & POSTAGE
19488-APCA	06/27/88	LONE STAR GROCERS	\$1,622 40	\$1,066 58	C JAIL-FOOD
				\$594 41	CD JAIL-ACCT#3750643/ASSORTED FOODS
				\$20.67CR	C. JAIL-SHIPPING ERROR
				\$17 92CR	C JAIL-SHIPPING ERROR
19489-APCA	06/27/88	LONG MOTOR COMPANY, INC.	\$1,335.85	\$398.79	C. S. #7-REP. ALT. CK. CHARG. SYS., CK. A/C LEAK, CR. CARB
				\$293 16	C S -#212-REPL. EVAP. CORE, DRAIN & RECHARGE SYE
				\$277.79	C B. #14-SMOKES, SMELLS/GAS, RUNS BAD, CLEAN CARB, CK. BRAKES
				\$26 15	C S #11-FREON, REPAIR A/C, CK FOR LEAKS
				\$279 03	C. S #11-REPAIR A/C, REPLACE EVAP CORE, DRIFICE TUBE, RECHARGE A/C
				\$60.93	C. S #3-FRT ALIGNMENT, REPL. PLUG WIRE,
19490-APCA	06/27/88	MANDY NELMS	\$68.08	\$68.08	TAX REFUND-C. REC#86. 24647, B7. 25614 '86 & '87 TAXES
19491-APCA	06/27/88	MICHAEL D. MARTIN	\$850.00	\$250 00	D. CT. -#9612 GENE E. CARTER
				\$250 00	D CT-CASE#9918/GENE EDWIN CARTER
				\$350 00	D CT-CASE#9812/THOMAS E. WEEMS
19492-APCA	06/27/88	MOBIL OIL CREDIT CORPORATION	\$15 50	\$15 50	C S. #8919300393 06/10/88
19493-APCA	06/27/88	MURLE P. RHODES	\$1.03	\$1.03	TAX REFUND-CD. REC#86. 34053 '86 TAXES
19494-APCA	06/27/88	NOBLES REFRIGERATION & AIR CON	\$15 95	\$15 95	C JAIL-SWITCH(DRYER)
19495-APCA	06/27/88	ODELL GAGE	\$440 00	\$440 00	PCT#3-(220)LOADS SAND @ \$2 00ea
19496-APCA	06/27/88	P & P AND ASSOCIATES	\$65.50	\$65.50	COMM. CT. -CLEAN. OIL, GREASE TYFWRITER, REPL. TAP CORD
19497-APCA	06/27/88	P & M WHEEL ALIGNMENT	\$20.00	\$20.00	C. S. -#21-UNIT#211-ALIGNED FRONT END
19498-APCA	06/27/88	PAUL KNIGHT	\$185 00	\$185 00	PCT#4-(37)LOADS OF GRAVEL @ \$5.00ea
19499-APCA	06/27/88	PERRY'S #15	\$8 95	\$8 95	CD S-(5)PACKAGES OF TAPE @ \$1 79ea
19500-APCA	06/27/88	POSTMASTER	\$351.00	\$72 00	D. CLK-BOX #960 RENT 7/1/88-6/30/89
				\$120 00	NON DEPT-BOX #730 RENT 7/1/88-6/30/89
				\$120 00	COMM CT-BOX #790 RENT 7/1/88-6/30/89
				\$39.00	CD. S-BOX #866 RENT 7/1/88-6/30/88

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THE SOFTWARE GROUP, INC.

Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
19501-APCA	06/27/88	PRICE EQUIPMENT COMPANY	\$106 55	\$106 55	PCT#1&2-SPRING BRAKE & CHAMBER, MIRRORS
19502-APCA	06/27/88	PROFESSIONAL TECH ASSIST &	\$16 00	\$16 00	PCT#4-REP STINGER (RED DUMP TRUCK)
19503-APCA	06/27/88	PURNELL W BASKERVILLE III	\$93 04	\$93 04	TAX REFUND-C REC#2667 '87 TAXES
19504-APCA	06/27/88	GULL CORPORATION	\$412 04	\$277 03	D CT, AUD, R BLDG, I C-COVERS, TAPE, POST-IT NOTES, CALENDAR, CALCULATOR
				\$135 01	ROCK BLDG -CHANGEABLE LTR BD-1 DOOR
19505-APCA	06/27/88	R.E "BOB" CROWDER	\$210 00	\$210 00	JUNE '88/OFFICE-EXPENSE
19506-APCA	06/27/88	R E CROWDER	\$38 40	\$38 40	JP#2-MAY & JUNE '88 (192)mi @ \$ 20**
19507-APCA	06/27/88	RACAL-MILGO INFORMATION SYSTEM	\$199 00	\$199 00	CD JAIL-ACCT#B95859/JULY '88 TELETYPE
19508-APCA	06/27/88	ROADWAY OIL CO, INC	\$4,932 71	\$2,806 80	PCT#1-#586&588/(158.13)BBLs @ \$17.75**
				\$2,125 91	PCT#1-CRUDE OIL(119 77BBLs @ 17 75/BBL. MAN#&C1
19509-APCA	06/27/88	RUSSELL TACKETT	\$1,095 00	\$1,095 00	PCT#2-LEASE/1TON TRUCK&EQUIP/JUNE '88
19510-APCA	06/27/88	SHARON GEARING	\$382 17	\$382 17	TAX REFUND-CD REC#15796 '87 TAXES
19511-APCA	06/27/88	SMITH COUNTY JUVENILE PROBATIO	\$61 00	\$61 00	JUV PROB -DETENTION/T R -5/22-23/88
19512-APCA	06/27/88	SOUTHWESTERN ELECTRIC POWER CO	\$4,586 00	\$35 21	PORTER BLDG-#076309077022/JUNE 15, '88
				\$3,143 32	J CTR-#076309106516/JUNE 15, '88 BILL
				\$207 03	ROCK BLDG-#086310041016/JUNE 16, '88
				\$374 16	ROCK BLDG-#086310042022/JUNE 16, '88
				\$696 63	NEW CD LIB-#086310192512/JUNE 16, '88
				\$129 65	OLD CD LIB-#086310192017/JUNE 16, '88
19513-APCA	06/27/88	STEVE A KATTNER	\$450 00	\$450 00	D CT-CASE#9909/CALVIN PITTMAN
19514-APCA	06/27/88	STEVE'S WRECKER SERVICE	\$63 00	\$63 00	C S -TOW '72 FORD VAN/18 MILES TO IMPOUND LCT
19515-APCA	06/27/88	TEXACO INC	\$7 75	\$7 75	CD S-ACCT#6103028459/INSPECT #491-527
19516-APCA	06/27/88	TEXAS STEEL CULVERT CO, INC	\$284 40	\$284 40	PCT#3-CULVERTS(3) 12"DIA.
19517-APCA	06/27/88	THE ADVERTISER	\$25 00	\$25 00	D CT-(2)SELF-INK STAMPS/F.L. GARRISON
19518-APCA	06/27/88	THE GILMER MIRROR	\$439 30	\$15 95	CD S-(100)9x12 CLASP ENVELOPES
				\$129 00	CD S-(5000)MIRANDA WARNINGS
				\$55 95	CD S-(5000)COMMISSARY ORDERS
				\$195 70	CD S-(5000)PRISON JAIL RECORDS
				\$15 85	CD S-(500)RESIDENT SECURITY INSPECT.
				\$26 85	CD S-(500)CRIME PREVENTION SURVEY
19519-APCA	06/27/88	THE SOFTWARE GROUP, INC	\$1,575 25	\$281 00	AUD -BUDGETARY ACCT/MAINT. -7/1-10/31/88
				\$263 00	TREAS -PAYROLL/MAINT. 07/01-10/31/88

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

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THE SOFTWARE GROUP, INC

Approved Disbursements
Disbursements Made from 06/14/88 thru 06/27/88

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Check #	Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$112 00	TREAS -REVENUE/MAINT; 07/01-10/31/88
				\$243. 75	TAX.-VOTER/MAINT; 07/01-10/31/88
				\$412 50	TAX-AUTO TAX COLL/MAINT; 07/01-10/31/88
				\$263. 00	TREAS-ACCT PAY /MAINT; 07/01-10/31/88
19520-APCA	06/27/88	THE ULTIMATE CORP	\$486 18	\$486 18	COMPUTER-3600 TAPES(20)
19521-APCA	06/27/88	THE UNIVERSITY OF TEXAS	\$176. 15	\$176. 15	CO. IND.-#1348B530000/LEE COY WILKS
19522-APCA	06/27/88	TIM CDNE	\$250 00	\$250. 00	D CT-CASE#9907/JOE NOLAN WHEELER
19523-APCA	06/27/88	TIMOTHY E GARD &	\$61 72	\$61 72	TAX REFUND-CD REC#16032 '87 TAXES
19524-APCA	06/27/88	TODD TEFTELLER	\$300. 00	\$300. 00	D. CT-CASE#9898/GEORGE DOUGLAS LAWSON
19525-APCA	06/27/88	TYLER UNIFORM CO . INC	\$168 84	\$168 84	CO S-(3)SIZE#16 1/2 SHIRTS
19526-APCA	06/27/88	UNION GROVE WATER SUPPLY CORP	\$7 50	\$7 50	W MT -#237 06/17/88 BILLING
19527-APCA	06/27/88	UPSHUR COUNTY CHILD WELFARE BD	\$2,416. 66	\$2,416. 66	CHILD. W. BD. -3RD QTR. BAL '87-'88 BUDGET
19528-APCA	06/27/88	UPSHUR COUNTY FORD TRACTOR	\$4 29	\$4. 29	PCT#1-CAP
19529-APCA	06/27/88	UPSHUR COUNTY INSURANCE ACCOUN	\$19,209 78	\$19,209 78	JUNE '88 INSURANCE CLAIMS
19530-APCA	06/27/88	UPSHUR COUNTY INSURANCE ACCOUN	\$7,441. 41	\$7,441. 41	JUNE '88 INSURANCE PREMIUMS
19531-APCA	06/27/88	UPSHUR COUNTY PAYROLL	\$50 00	\$50 00	UPSHUR CO PAYROLL CLEARING/JUNE '88
19532-APCA	06/27/88	UPSHUR-RURAL ELECTRIC COOP , C	\$73 95	\$7 65	SIMP CTH-#902475309/JUNE 16, '88 BILL
				\$17 32	PCT#4-#121782522/JUNE 16, '88 BILL
				\$7. 66	LAFAYETTE-#505279486 06/20/88 BILLING
				\$41. 32	PCT#2-#41186523 06/21/88 BILLING
19533-APCA	06/27/88	VINGO FOODS	\$34 95	\$34. 95	C JAIL-FOOD
19534-APCA	06/27/88	W S CHASTEEN	\$210 00	\$210 00	JUNE '88/OFFICE EXPENSE
19535-APCA	06/27/88	WALMART STORE #146	\$125 51	\$18 42	C JAIL-PAIN RELIEVER, BAND-AID, GAUZE
				\$15. 60	C. JAIL-SHAVING CREAM(20)
				\$83. 04	C. S. -OIL FILTERS, FILTERS
				\$5 88	PCT#2-LIQUID WRENCH(2), MAIL BOX
				\$6. 51	C S -7 KEYS
				\$3. 94CR	INV. #B185004 MAIL BOX WAS RETURNED
19536-APCA	06/27/88	WAYNE YOUNG	\$142 00	\$80 00	C S -LABOR/#3, 5, 8, 9, 10, TANK RENT
				\$62. 00	C. S. -LABOR/#13, 4, TANK RENT
19537-APCA	06/27/88	WEST PUBLISHING	\$45 00	\$45 00	CONTRACT#14058/ACCT#866760500/8th INV
19538-APCA	06/27/88	WEST PUBLISHING COMPANY	\$6 00	\$6 00	D CT -TX CD FM AN 1&2 BBPP

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ACCOUNTS PAYABLE SYSTEM

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THE SOFTWARE GROUP, INC

Approved Disbursements
Disbursements Made from 06/14/88 thru 06/27/88

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15535-APCA	06/27/88	WEST SIDE FURNITURE	\$4 32	\$1 13 \$3 19	CO BLDG-7 1/2 ' ROPE CO BLDG-SPRING FOR MOWER/LABOR
15540-APCA	06/27/88	WESTERN AUTO ASSOCIATE STORE	\$13 05	\$13 05	C BLDGS -TUBE.LABOR
15541-APCA	06/27/88	WILLIAM ROBERTSON	\$320 00	\$320 00	PCT#2-(80)LOADS GRAVEL @ \$4 00ea
15542-APCA	06/27/88	WILSON-RILEY, INC	\$7,200 00	\$4,800 00 \$2,400 00	PCT#3-ROAD OIL 250 BBL @ \$19 20/BBL PCT#3-ROAD OIL(125 BBL @ 19 20/BBL)
15543-APCA	06/27/88	YORK PUMP & EQUIPMENT, INC	\$40 46	\$40 46	PCT#1-(4 5)WIRE BRAID.WORM GEAR CLAMPS
15544-APCA	06/27/88	FIRST NATIONAL BANK GILMER	\$1,000,000	\$1,000,000 00	C. D PURCHASE DUE 07/25/88 @ 9.10% INT.
Total			\$1,079,717 00		

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County Judge, Everett Dean

Gaddis Lindsey
Commissioner Pct#1, Gaddis Lindsey

David Lloyd
Commissioner Pct#3, David Lloyd

Bill Loggins
Commissioner Pct#2, Bill Loggins

Tommy Eatherton
Commissioner Pct#4, Tommy Eatherton

1988 JUN 27 10 12 AM

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FILED
REX A SHAW
COURT CLERK

1988 JUN 27 AM 10:07

CPSHR J. W. IV.

BY. _____