

**UPSHUR COUNTY COMMISSIONERS COURT****GILMER, TEXAS**

11-26-90

Commissioners Court met in special session with all members present.

Motion by Tommy Eatherton seconded by David Loyd to approve the minutes of the previous meeting. Motion carried.

Tom Slack and Skip Roark met with the court to discuss the workmans' compensation and insurance. Regarding the question of pre-existing conditions Tom Slack stated that the county has a 12 month waiting period for this. If the person has been treated for a disqualifying illness in the past 12 months, they must wait 12 months before the county insurance will pay on this illness. Motion by Bill Loggins seconded by Tommy Eatherton for elected officials to also sign the "Evidence of Good Health" form also. Motion carried. Mr. Slack said he would recommend the county leave the workmans compensation plan as is because claims are low. At the request of the county auditor Gaddis Lindsey made a motion seconded by David Loyd for elected officials to be covered under the workmans compensation program. Motion carried.

Motion by Bill Loggins seconded by Tommy Eatherton to approve a deputy from the District Clerk's office attend a seminar in Houston Dec. 6, 1990. Motion carried.

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

Motion by David Loyd seconded by Tommy Eatherton to approve the permit application of Terry Keach to install a culvert within ROW of Silver Maple. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the special road use agreement by Glover Wood Co. to haul logs on Crepe Myrtle Road. Motion carried, copy attached.

Motion by Bill Loggins seconded by Tommy Eatherton to approve the overload permit by Statewide Transport to haul on Upshur County Roads. Motion carried, copy on file.

Motion by Gaddis Lindsey seconded by David Loyd to approve the permit application of William Smith to install a culvert within ROW of Old 271. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the special road use agreement by Bradley Contractors to haul logs on Poinsettia Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the special road use agreement by Lasco, Inc. to haul logs on Sheep Road. Motion carried, copy attached.

Motion by Bill Loggins seconded by David Loyd to approve the special road use agreement by Lynn Johnston to haul logs on Dahlia Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the permit application of John Alexander to install a culvert within ROW of a road off Pattonfield Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the special road use agreement by Tommy Tucker to haul logs on Giraffe Road. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the bonds for James A. Crow, Jr, J. P. # 5, and Cloddie Henson, constable Pct. # 4. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Bill Loggins to accept the bid on property bought by the county for delinquent taxes. The bid was from Charles Richardson who bid \$1,000.00. Motion carried, copy attached.

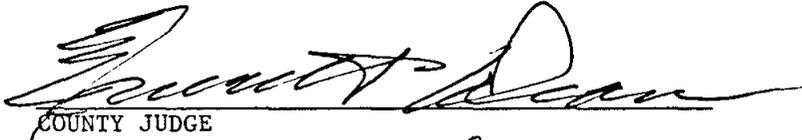
Motion by Bill Loggins seconded by Gaddis Lindsey to check on having a realtor handle the properties the county has for sale. Motion carried.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the payroll changes of James A. Crow and Cloddie Henson. Motion carried, copy attached.

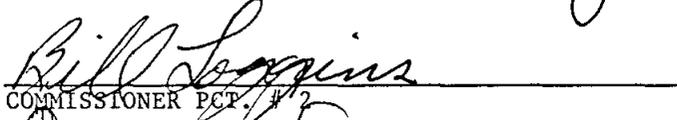
Motion by David Loyd seconded by Bill Loggins to approve the payment of the bills now due. Motion carried, copy attached.

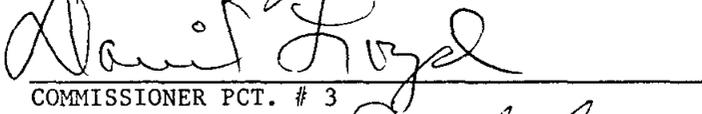
Motion by Bill Loggins seconded by Tommy Eatherton to adjourn. Motion carried.

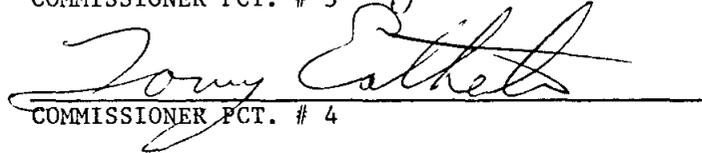
The completed contract for the re-roofing of the courthouse is included in these minutes. The contract was approved at the Sept. 8, 1990 meeting.


COUNTY JUDGE


COMMISSIONER PCT. # 1


COMMISSIONER PCT. # 2


COMMISSIONER PCT. # 3


COMMISSIONER PCT. # 4

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3

DATE 11-14-90

Formal notice is hereby given that Kent Martin
whose principal address is P.O. Box 1471 - Longview, Tx 75603
does propose to place a culvert

within the ROW of County Road Loblolly

as follows: in Glade Creek Sub-Division

South on Loblolly about 1000 feet - on right
side, culvert is there now. Blue Survey Tape
will show where road goes into woods.

903-758-5698

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 _____

[Handwritten signature]

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 3
DATE 11-14-90

Formal notice is hereby given that Larry Keach
whose principal address is Rt 1 Box 139c, Big Sandy, Tx
does propose to place a Culvert
within the ROW of County Road Silvaco Maple
as follows:

*1 mile from 1795 - 720 telephone.
Culvert there and waiting*

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 _____

SPECIAL ROAD USE AGREEMENT CONTRACT

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

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

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) CRAPEMURTLE ROAD
3/4 mile

2.
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

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

4.
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.
First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Richard Mitchell
First Party Signature
803 LAVERNE
Street or Box
Jefferson, Tx. 75657
City, State and Zip Code
903-645-7337
Telephone
FITZNER
Timber Tract
Nov. 21, 1990
Date Signed

[Signature]
County Judge
[Signature]
Commissioner 1
[Signature]
Commissioner 2
[Signature]
Commissioner 3
[Signature]
Commissioner 4
Date Signed

Permit issued for a period not to exceed 90 days.

(copies 5)
made

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1

DATE 11-26-96

Formal notice is hereby given that William Smith
whose principal address is Galva, Tx
does propose to place a Culvert
within the ROW of County Road old 271
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 E. Lutz

TITLE _____

ADDRESS _____



SPECIAL ROAD USE AGREEMENT CONTRACT

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

The undersigned Bradley Contractors, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 2, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 2, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) _____
Poinsettia Road

2.
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No. 2, Upshur County.

4.
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.
First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

John Bradley
First Party Signature

Rt. 1 Box 370
Street or Box

Avinger, TX 75630
City, State and Zip Code

903-755-2718
Telephone

Ofinger
Timber Tract

November 13, 1990
Date Signed

Ernest Upson
County Judge

Wadda Fudge
Commissioner 1

Bill Legginis
Commissioner 2

David Ford
Commissioner 3

Tommy Miller
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Lasco, Inc., hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 4, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) _____
Sheep

2.
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No. 4, Upshur County.

4.
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.
First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Melinda Holcomb
First Party Signature

P.O. Box 29
Street or Box

Gilmer, Texas 75644
City, State and Zip Code

903-843-2457
Telephone

T. L. Page
Timber Tract

November 12, 1990
Date Signed

[Signature]
County Judge

[Signature]
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

Permit Issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned Lynn Johnston, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 2, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 2, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.

First Party agrees to use only that section of (describe exact route, direction and miles in tenths) _____

Hahda Road

2.

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

3.

First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No. 2, Upshur County.

4.

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

5.

First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.

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

Lynn Johnston
First Party Signature

Edward D. ...
County Judge

Rt 3 Box 452
Street or Box

Waddis Lindsey
Commissioner 1

Delmer, TX 75644
City, State and Zip Code

Commissioner 2

903-734-7126
Telephone

David Boyd
Commissioner 3

Timber Tract

Jerry ...
Commissioner 4

11-14-90
Date Signed

Date Signed

Permit issued for a period not to exceed 90 days.

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 1
DATE 11-13-90

Formal notice is hereby given that John Alexander
whose principal address is Box 872 Gilmer, Tx. 75644
does propose to place a Culvert
within the ROW of County Road off Pattenfield Rd.
as follows: 843 - 2484
Joyce Creswell



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 *J. L. [Signature]*

TITLE _____

ADDRESS _____

Approved

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Tommy Tucker, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 4, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1. First Party agrees to use only that section of (describe exact route, direction and miles in tenths) _____

Ocelot Road Grapple

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

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

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

5. First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

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

Tommy Tucker
First Party Signature

Rt. 3 Box 3902
Street or Box

Naples, Texas 75568
City, State and Zip Code

903-897-5095
Telephone

Bell
Timber Tract

November 15, 1990
Date Signed

Ernest Dean
County Judge

Waddell Finley
Commissioner

Bill Siggins
Commissioner

David Boyd
Commissioner 3

Tommy Catlett
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Upshur } ss

KNOW ALL MEN BY THESE PRESENTS:

BOND No. **OFF-13039682**

That we, James A. Crow Jr., as Principal, and the WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto County Judge, his successors in office,

in the sum of One Thousand Dollars (\$ 1,000.00) DOLLARS, (NOT VALID IF FILLED IN FOR MORE THAN \$50,000.00)

for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 12 day of November, 19 90.
THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden

Principal was on the 12 day of November, 1990,

duly appointed to the office of Justice of the Peace for a term of year

(Elected Appointed)

beginning the 12 day of November 1990 and ending the 31 day of Dec. 19 90

in and for Upshur County in the State of Texas.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall faithfully and impartially discharge the duties required of him by law, and will promptly pay over to the party entitled to receive it, all moneys that may come to his hands during his term of office."

then this obligation to be void, otherwise to remain in full force and effect

James A. Crow Jr.
Principal
WESTERN SURETY COMPANY
By Joe Kirby
President

ACKNOWLEDGMENT OF PRINCIPAL

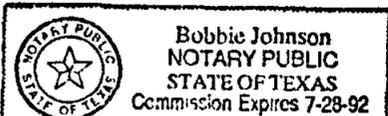
THE STATE OF TEXAS
County of Upshur } ss

Before me, Bobbie Johnson on this day, personally appeared

James A. Crow, Jr., known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Gilmer, Texas,

this 12 day of November, 19 90



SEAL

Bobbie Johnson
Upshur County, Texas

COMPLAINT NOTICE: Should any dispute arise about your premiums or about a claim that you have filed, contact the agent or write to the company that issued the bond. If the problem is not resolved, you may also write the State Board of Insurance, Department C, 1110 San Jacinto, Austin, Texas 78786. This notice of complaint procedure is for information only and does not become a part or condition of this bond.

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____, 19____.

SEAL _____ County, Texas

OATH OF OFFICE
(General)

I, James A. Crow, Jr., do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Justice of Peace Precinct 5 of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed James A. Crow, Jr.

Sworn to and subscribed before me at Gilmer, Texas, this 12 day of November, 1990.

SEAL Upshur County, Texas

THE STATE OF TEXAS }
County of Upshur } ss

The foregoing bond of James A. Crow, Jr. as Justice of Peace in and for Upshur County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: _____ Date November 26, 1990
Rep. A. Shaw Clerk James A. Crow, Jr. County Judge,
County Court Upshur County Upshur County, Texas

County of _____ } ss

VOL 26 PG 274

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, 19____, with its certificates of authentication, was filed for record in my office the _____ day of _____, 19____, at _____ o'clock ____ M., and duly recorded the _____ day of _____, 19____, at _____ o'clock ____ M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

By _____ Deputy County Court _____ County Clerk

OFFICIAL BOND REQUIREMENTS

| OFFICIAL | 2 AMOUNT | 1 TO WHOM PAYABLE | APPROVED BY | Art of Statutes | 4 CONDITIONS | CONDITIONS |
|---|--|--|------------------------------------|-----------------|---|------------|
| District Attorney | \$5,000 | Governor | District Judge | 323 | "Will faithfully pay over, in the manner prescribed by law, all money which he may collect or which may come to his hands for the State or for any county" | |
| County Attorney | \$2,500 | Governor | Commissioner's Court | 330 | "That he will faithfully pay over in the manner prescribed by law all moneys which he may collect or which may come to his hands for the State or any county" | |
| County Judge | *\$1,000 - 10,000 | County Treasurer | Commissioner's Court | 1928 and 5998 | "That he will pay over to the person or officer entitled to receive it, all moneys that may come into his hands as county judge, and that he will pay over to his county all moneys illegally paid to him out of county funds, as voluntary payments or otherwise and that he will not vote or give his consent to pay out county funds except for lawful purposes" | |
| County Clerk | *\$2,000 10,000 | Governor | Commissioner's Court | 1937 | "For the safekeeping of the records and the faithful discharge of the duties of his office, and further conditioned that said clerk will pay over to his county all moneys illegally paid to him out of the county funds, as voluntary payments or otherwise" | |
| Auditor | \$5,000 & up | District Judge(s) | District Judge(s) | 1649 | "For the faithful performance of his duties" | |
| County Treasurer | Fixed by the Commissioner's Court | County Judge | Commissioner's Court | 1704 and 5998 | "Shall faithfully execute the duties of his office and pay over according to law, all moneys which shall come into his hands as county treasurer, and render a true account thereof to said court at each regular term of said court" | |
| District Clerk | \$5,000 | Governor | Commissioner's Court | 1897 and 5998 | "For the faithful discharge of the duties of his office" | |
| County School Superintendent | \$1,000 | Commissioner's Court | Commissioner's Court | 2689 and 5998 | "Upon the faithful performance of his duties" | |
| County Surveyor | *\$500 10,000 | Not Stated (Suggested to County Judge) | Commissioner's Court | 5284 and 5998 | "That he will faithfully perform the duties of his office" | |
| Hide and Animal Inspector | *\$1,000 - 10,000 | County Judge | Commissioner's Court | 6973 | "That he shall well and truly perform the duties of his office" | |
| Sheriff | \$15,000 - 30,000 | Governor | Commissioner's Court | 6866 | "That he will account for and pay over to the persons authorized by law to receive the same, all fines, forfeitures and penalties that he may collect for the use of the State or any county, and that he will well and truly execute and make due return of all process and precepts to him lawfully directed, and pay over all sums of money collected by him by virtue of any such process or precepts, to the persons to whom the same are due, or their lawful attorney, and that he will faithfully perform all such duties as may be required of him by law, and further conditioned that he will pay over to his county all moneys illegally paid to him out of county funds, as voluntary payments or otherwise" | |
| Assessor and Collector of Taxes (State Bond) | 10% of State Tax in County not to exceed \$50,000 | Governor | Commissioner's Court & Comptroller | 7247 | "For the faithful performance of the duties of his office as Assessor and Collector of taxes for and during the full term for which he was elected or appointed" | |
| Assessor and Collector of Taxes (County Bond) | Not less than 10% of County tax as shown by the last preceding assessment not to exceed \$50,000 | County Judge | Commissioner's Court | 7249 | "Same as State Bond" | |
| County Commissioners | \$3,000 | County Treasurer | County Judge | 2340 and 5998 | "For the faithful performance of the duties of his office, that he will pay over to his county all moneys illegally paid to him out of county funds, as voluntary payments or otherwise, and that he will not vote or give his consent to pay out county funds except for lawful purposes" | |
| Justice of the Peace | \$1,000 | County Judge | Not Stated | 2373 and 5998 | "That he will faithfully and impartially discharge the duties required of him by law, and will promptly pay over to the party entitled to receive it, all moneys that may come into his hands during his term of office" | |
| Constable | \$500 1,500 | Not Stated Governor | Commissioner's Court | 6881 | "For the faithful performance of all the duties required of him by law" | |
| Public Weigher | *\$2 500 5,000 | County Judge | Commissioner's Court | 6888 and 5998 | "Upon the faithful and impartial performance of the duties of his office" | |

*Sum to be fixed by the Commissioners Court within the limits prescribed by law
 †In counties where Sheriff performs the duties of the Assessor and Collector of Taxes he shall make the bond required of the Assessor and Collector of Taxes
 3 If precinct insert the number
 4 Conditions

VOL 7 PG 4

VOL 36 PG 375

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

THE STATE OF SOUTH DAKOTA

County of Minnehaha

} ss

On this _____ day of _____, 19____, before me, a Notary Public, personally appeared Joe P. Kirby, known to me to be the person whose name is subscribed to the foregoing instrument as the aforesaid officer of the WESTERN SURETY COMPANY, and that said instrument was signed in behalf of said corporation by authority of its By-Laws, or of a resolution of its Board of Directors, and that as such officer he acknowledged to me that he executed the same for the purposes and consideration therein expressed.

D. KRELL
SEAL NOTARY PUBLIC SOUTH DAKOTA SEAL
My Commission Expires 11-30-92

D. Krell
Notary Public, Minnehaha County, South Dakota

FILED
REX A. SHAW
COURT CLERK
NOV 26 AM 10:22
MINNEHAHA
BY _____
DEPUTY



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Upshur } ss

KNOW ALL MEN BY THESE PRESENTS:

BOND No. OFF- **13039681**

That we, Cloddie Henson, as Principal, and the WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto The Governor, his successors in office,

in the sum of One Thousand Dollars (\$ 1,000.00) DOLLARS, (NOT VALID IF FILLED IN FOR MORE THAN \$50,000.00)

for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 11th day of November, 19 90.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden

Principal was on the 11th day of November, 19 90,

duly elected to the office of Constable for a term of 2 years.

(Elected Appointed)

beginning the 11 day of November 19 90 and ending the 31 day of Dec. 19 92,

in and for Upshur County in the State of Texas.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall

"For the faithful performance of all the duties required of him by law!"

then this obligation to be void, otherwise to remain in full force and effect

Cloddie Henson

Principal

WESTERN SURETY COMPANY

By

Joe Kirby

President

ACKNOWLEDGMENT OF PRINCIPAL

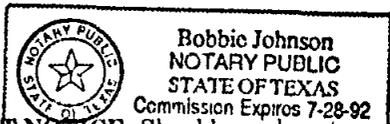
THE STATE OF TEXAS }
County of Upshur } ss

Before me, Bobbie Johnson on this day, personally appeared

Cloddie Henson, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Gilmer, Texas,

this 12 day of November, 19 90.



SEAL

Bobbie Johnson

Upshur County, Texas

COMPLAINT NOTICE: Should any dispute arise about your premiums or about a claim that you have filed, contact the agent or write to the company that issued the bond. If the problem is not resolved, you may also write the State Board of Insurance, Department C, 1110 San Jacinto, Austin, Texas 78786. This notice of complaint procedure is for information only and does not become a part or condition of this bond.

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

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

of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____, 19____.

SEAL _____ County, Texas

OATH OF OFFICE
(General)

I, CLODDIE HENSON, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of CONSTABLE PRECINCT 4,

of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed Cloddie Henson

Sworn to and subscribed before me at Gilmer, Texas, this 12 day of November, 19 90.

Everett Dean
Everett Dean, County Judge
UPSHUR County, Texas

SEAL

THE STATE OF TEXAS }
County of Upshur } ss

The foregoing bond of Cloddie Henson as Constable Precinct 4 in and for Upshur County and State of Texas, this day approved in open Commissioner's Court.



ATTEST: Ray A. Shaw Clerk
County Court Upshur County

Date November 26, 1990.
Everett Dean County Judge,
Upshur County, Texas

VOL 76 PG 28

County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, 19____, with its certificates of authentication, was filed for record in my office the _____ day of _____, 19____, at _____ o'clock ____ M., and duly recorded the _____ day of _____, 19____, at _____ o'clock ____ M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

By _____ Deputy County Court _____ County Clerk

OFFICIAL BOND REQUIREMENTS

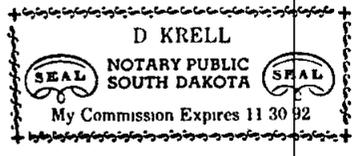
| OFFICIAL | 2 AMOUNT | 1 TO WHOM PAYABLE | APPROVED BY | Art of Statutes | 4 CONDITIONS | CONDITIONS |
|---|--|--|------------------------------------|-----------------|---|------------|
| District Attorney | \$5,000 | Governor | District Judge | 323 | "Will faithfully pay over, in the manner prescribed by law, all money which he may collect or which may come to his hands for the State or for any county" | |
| County Attorney | \$2,500 | Governor | Commissioner's Court | 330 | "That he will faithfully pay over in the manner prescribed by law all moneys which he may collect or which may come to his hands for the State or any county" | |
| County Judge | *\$1,000 10,000 | County Treasurer | Commissioner's Court | 1928 and 5998 | "That he will pay over to the person or officer entitled to receive it, all moneys that may come into his hands as county judge, and that he will pay over to his county all moneys illegally paid to him out of county funds, as voluntary payments or otherwise, and that he will not vote or give his consent to pay out county funds except for lawful purposes" | |
| County Clerk | *\$2,000 - 10,000 | Governor | Commissioner's Court | 1937 | "For the safekeeping of the records and the faithful discharge of the duties of his office, and further conditioned that said clerk will pay over to his county all moneys illegally paid to him out of the county funds, as voluntary payments or otherwise" | |
| Auditor | \$5,000 & up | District Judge(s) | District Judge(s) | 1649 | "For the faithful performance of his duties" | |
| County Treasurer | Fixed by the Commissioner's Court | County Judge | Commissioner's Court | 1704 and 5998 | "Shall faithfully execute the duties of his office and pay over according to law all moneys which shall come into his hands as county treasurer, and render a true account thereof to said court at each regular term of said court" | |
| District Clerk | \$5,000 | Governor | Commissioner's Court | 1897 and 5998 | "For the faithful discharge of the duties of his office" | |
| County School Superintendent | \$1,000 | Commissioner's Court | Commissioner's Court | 2689 and 5998 | "Upon the faithful performance of his duties" | |
| County Surveyor | *\$500 10,000 | Not Stated (Suggested to County Judge) | Commissioner's Court | 5284 and 5998 | "That he will faithfully perform the duties of his office" | |
| Hide and Animal Inspector | *\$1,000 - 10,000 | County Judge | Commissioner's Court | 6973 | "That he shall well and truly perform the duties of his office" | |
| Sheriff | \$5,000 30,000 | Governor | Commissioner's Court | 6866 | "That he will account for and pay over to the persons authorized by law to receive the same, all fines, forfeitures and penalties that he may collect for the use of the State or any county, and that he will well and truly execute and make due return of all process and precepts to him lawfully directed, and pay over all sums of money collected by him by virtue of any such process or precepts, to the persons to whom the same are due, or their lawful attorney, and that he will faithfully perform all such duties as may be required of him by law, and further conditioned that he will pay over to his county all moneys illegally paid to him out of county funds, as voluntary payments or otherwise" | |
| Assessor and Collector of Taxes (State Bond) | 10% of State Tax in County not to exceed \$50,000 | Governor | Commissioner's Court & Comptroller | 7247 | "For the faithful performance of the duties of his office as Assessor and Collector of taxes for and during the full term for which he was elected or appointed" | |
| Assessor and Collector of Taxes (County Bond) | Not less than 10% of County tax as shown by the last preceding assessment not to exceed \$50,000 | County Judge | Commissioner's Court | 7249 | "Same as State Bond" | |
| County Commissioners | \$3,000 | County Treasurer | County Judge | 2340 and 5998 | "For the faithful performance of the duties of his office, that he will pay over to his county all moneys illegally paid to him out of county funds, as voluntary payments or otherwise, and that he will not vote or give his consent to pay out county funds except for lawful purposes" | |
| Justice of the Peace | \$1,000 | County Judge | Not Stated | 2373 and 5998 | "That he will faithfully and impartially discharge the duties required of him by law, and will promptly pay over to the party entitled to receive it, all moneys that may come into his hands during his term of office" | |
| Constable | \$500 1,500 | Not Stated Governor | Commissioner's Court | 6881 | "For the faithful performance of all the duties required of him by law" | |
| Public Weigher | *\$2,500 5,000 | County Judge | Commissioner's Court | 5688 and 5998 | "Upon the faithful and impartial performance of the duties of his office" | |

*Sum to be fixed by the Commissioners Court within the limits prescribed by law
 †In counties where Sheriff performs the duties of the Assessor and Collector of Taxes he shall make the bond required of the Assessor and Collector of Taxes
 ‡ If precinct insert the number
 4 Conditions

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

THE STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

On this _____ day of _____, 19____, before me, a Notary Public, personally appeared Joe P. Kirby, known to me to be the person whose name is subscribed to the foregoing instrument as the aforesaid officer of the WESTERN SURETY COMPANY, and that said instrument was signed in behalf of said corporation by authority of its By-Laws, or of a resolution of its Board of Directors, and that as such officer he acknowledged to me that he executed the same for the purposes and consideration therein expressed.



D Krell
Notary Public, Minnehaha County, South Dakota

BY _____
REPLY
NOV 26 1992
REX
FILED

WHEREAS, Commissioners Court of Upshur County, Texas has become the owner of certain real property (see attached Exhibit 'A') by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in Cause No. 190-103 TX

County of Upshur vs. Jim Walter Homes, Inc.

WHEREAS, a potential buyer of the property has come forward, and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property, and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be returned to their respective tax rolls;

NOW THEREFORE BE IT RESOLVED BY THE

Commissioners Court of the County of Upshur, Texas

That the County Judge be and is hereby directed and authorized to execute the deed and any and all documents necessary to convey the hereinabove described real property to {name & address of buyer}

Charles Richardson

Route 8, Box 238

Gilmer, Texas 75644

for and in consideration of the cash sum of \$ 1,000.00, said \$ 1,000.00 to be distributed pursuant to Chapter 34 of the Texas Property Tax Code.

Resolved this the 26th day of November, 1990.

[Signature]

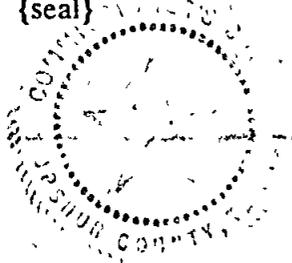
County Judge

Attest:

[Signature]

County Clerk

{seal}



[Signature]
Commissioner Prec. 1

[Signature]
Commissioner Prec. 2

[Signature]
Commissioner Prec. 3

[Signature]
Commissioner Prec. 4

STATEMENT OF TAXES DUE

This is a statement of the taxes due as of 14 NOV 1990 based upon the tax records of the Upshur County Tax Office

This document is not a tax certificate and does not absolve a taxpayer from tax liability in any way. Should this document be found to be in error it may be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code.

=====

| | |
|---|------------------------------|
| PROPERTY: R33131 3530-S02-000-002 | OWNED BY: |
| A353 MARTIN. JONATHAN, ACRES 1, & HOUSE | JIM WALTER HOMES, INC. 19178 |
| | P.O. BOX 31601 |
| | 1500 NORTH DALE MABRY |
| | TAMPA, FL 33631-3601 |

=====

| ENTITY | YEAR | STATEMENT | ID | TAX DUE | PENALTY&INT | ATTORNEY FEE | TOTAL DUE |
|--------|------|-----------|---------|---------|-------------|--------------|-----------|
| 230 | 78 | | 33131 | 1.00 | 1.33 | 0.35 | 2.68 |
| 230 | 79 | | 33131 | 1.25 | 1.58 | 0.42 | 3.25 |
| 230 | 80 | | 33131 | 1.50 | 1.81 | 0.50 | 3.81 |
| 230 | 81 | | 33131 | 1.50 | 1.77 | 0.49 | 3.76 |
| 230 | 82 | | 33131 | 110.67 | 117.31 | 34.20 | 262.18 |
| 230 | 83 | | 23343 | 110.67 | 104.03 | 32.21 | 246.91 |
| 230 | 84 | | 23875 | 128.20 | 105.12 | 35.00 | 268.32 |
| 230 | 85 | | 39445 | 141.47 | 99.03 | 36.08 | 276.58 |
| 230 | 86 | | 43976 | 160.54 | 93.11 | 38.05 | 291.70 |
| 230 | 87 | | 45905 | 160.54 | 73.84 | 35.16 | 269.54 |
| 230 | 88 | | 50861 | 152.15 | 51.73 | 30.58 | 234.46 |
| 230 | 89 | | 55292.1 | 154.85 | 34.06 | 28.34 | 217.25 |
| 230 | 90 | | 28297 | 150.89 | | | 150.89 |
| FD1 | 90 | | 28297 | 8.97 | | | 8.97 |
| S02 | 83 | | 8883 | 190.21 | 178.80 | 55.35 | 424.36 |
| S02 | 84 | | 8947 | 229.62 | 188.29 | 62.69 | 480.60 |
| S02 | 85 | | R8649 | 249.86 | 174.90 | 63.71 | 488.47 |
| S02 | 86 | | 14721 | 231.64 | 134.35 | 54.90 | 420.89 |
| S02 | 87 | | 15895 | 274.37 | 126.21 | 60.09 | 460.67 |
| S02 | 88 | | 50861 | 277.41 | 94.31 | 55.76 | 427.48 |
| S02 | 89 | | 55292.1 | 313.91 | 69.06 | 57.45 | 440.42 |
| S02 | 90 | | 28297 | 302.82 | | | 302.82 |
| TRX | 78 | | 33131 | 0.08 | 0.11 | 0.03 | 0.22 |
| TRX | 79 | | 33131 | 0.10 | 0.13 | 0.03 | 0.26 |

Tax Due for Property "R33131" if paid before 12/01/90: \$5,686.49

My advice would be not to except this bid; as you can see the taxes are \$5,686.49.

Dear Sirs:

I would like to purchase
property from you located on
FM 2796 - tax number R 33131
for one thousand dollars. This
property formerly belong to
Jim Walter Homes

Sincerely

Charles

Richardson

TO: PAYROLL DEPARTMENT

VOL 26 PG 383

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

EFFECT 11-12-90
(DATE & TIME)

EMPLOYEE James A. Crow (JP#5)

SOCIAL SECURITY NO _____ CLOCK NO 454

THE CHANGE(S)

| <input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES | FROM | TO |
|--|------|------------------|
| <input type="checkbox"/> DEPARTMENT | | |
| <input type="checkbox"/> JOB | | |
| <input type="checkbox"/> SHIFT | | |
| <input type="checkbox"/> RATE | | <u>707.00/mo</u> |
| <input type="checkbox"/> | | |

REASON FOR THE CHANGE(S)

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

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

OTHER (EXPLAIN) Appointed to fill unexpired term of deceased JP Marlowe to Jan 1, 1991 when he was elected to take office.

CHANGE AUTHORIZED BY J. J. Vilk DATE 11-26-90

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

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

EFFECT 11-12-90
(DATE & TIME)
EMPLOYEE Cloddie Henson (Constable #4)
SOCIAL SECURITY NO _____ CLOCK NO 455

VOL. 36 PG. 284

THE CHANGE(S)

| <input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES | FROM | TO |
|--|------|-------------------|
| <input type="checkbox"/> DEPARTMENT | | |
| <input type="checkbox"/> JOB | | |
| <input type="checkbox"/> SHIFT | | |
| <input type="checkbox"/> RATE | | <u># 67200/mo</u> |
| <input type="checkbox"/> | | |

REASON FOR THE CHANGE(S)

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

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

OTHER (EXPLAIN) Elected in General Election
11/6/90, to fill vacant position.

CHANGE AUTHORIZED BY Juan Vilk DATE 11-26-90

CHANGE APPROVED BY _____ DATE _____

AFFIDAVIT TO
UPSHUR COUNTY

The undersigned, hereby certifies that this Company, Corporation, Firm, Partnership, or Individual has not prepared this bid in collusion with any other seller, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other seller or to any other person or persons engaged in this type of business prior to the official opening of this bid, and further, that the Manager, Secretary of other Agent or Officer signing this bid is not and has not been for the past six (6) months directly or indirectly concerned in any pool or agreement or combination to control the price of supplies, services or equipment bid on, or to influence any person to bid or not to bid thereon. This affidavit is signed in compliance with Article 2367 Civil Statutes of the State of Texas.

NAME OF BIDDER: QUALITY ROOFING CO., INC.

SIGNED BY: _____ President
(sign name in writing) (Title)

ADDRESS: Rt. 12, Box 12571, Tyler, TX 75708-9812

TELEPHONE NUMBER: (214) 597-2717 DATE: 10/8/90

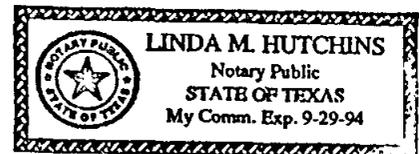
AFFIDAVIT

STATE OF TEXAS
COUNTY OF

Before me the undersigned authority on this the 8th day of October, 1990, personally appeared Larry D. Pack who being duly sworn deposes and says that he signed the above instrument for the purposes and considerations herein expressed.

(SEAL) Linda M. Hutchins
Notary Public in and for Smith County, Texas
My commission expires 9/29/94

NOTE: Bids not notarized will not be considered.



CONTRACT

THIS AGREEMENT, made this 8 day of October, 1990, by and between UPSHUR COUNTY, Gilmer, Texas, herein called "Owner", acting herein through the County Judge, and Quality Roofing Co., Inc., Rt. 2 Box 12571, of Tyler, TX 75708-9812 County of Smith, and State of Texas hereinafter called "Contractor".

WITNESSETH: This for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the Owner, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

REROOFING OF UPSHUR COUNTY COURTHOUSE

hereinafter called the project, for the sum of

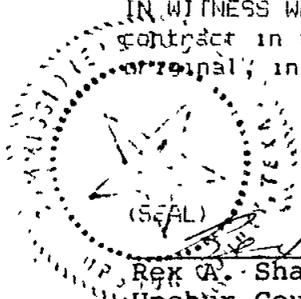
‡ Forty Nine Thousand Nine Hundred Dollars (\$49,900.00,

and all extra work in connection therewith, under the terms as stated in the Proposal, General Instructions, Materials, and Execution of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices states in the Bid, the plans, which include all maps, plans, blueprints, and other drawings and printed or written matter thereof, the specifications and contract documents as prepared by UPSHUR COUNTY, and as enumerated in the Proposal, General Instructions, Materials, and Execution, all of which are made a part hereof and collectively evidence and constitute the contract.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract. Materials will be paid upon delivery, net ten (10) days, with percentage of completion billed monthly less 10% retainage. The CONTRACTOR shall furnish to the OWNER, such detailed information as he may request to aid him as a guide in the preparation of the monthly estimates.

On completion of the work, the CONTRACTOR shall furnish proof that all claims and obligations incurred by him in connection with the performance of said work have been fully paid and settled: said information shall be in the form of an affidavit which shall bear the approval of the surety on the contract bonds for payment of the final estimate to the CONTRACTOR; thereupon, the final estimate (including retainages) will be approved and paid.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in three (3) counterparts, each of which shall be deemed as original, in the year and day first above-mentioned.



Rex A. Shaw
County Clerk
Upshur County, Texas

(Secretary)

UPSHUR COUNTY

By Everett Dean
Everett Dean, County Judge, Upshur
County, Texas

(Contractor)

By -----

(Title)

(Address)

NOTE: If Contractor is a corporation, Secretary should attest:

STATE OF TEXAS
COUNTY OF -----

Before me, the undersigned authority, personally appeared the affiant and after having been duly sworn, did depose and state that:

My name is -----, and I am

(State position held in the firm)

in the firm of -----
(State firm name and address)

and I have authority to execute contracts in behalf of the aforesaid firm. and have the authority to execute this contract pursuant to its terms and conditions.

(Signature)

Subscribed and sworn to before me this ----- day of -----, 19-----

Notary Public in and for ----- County, Texas

PROPOSAL: REROOFING AT UPSHUR COUNTY COURTHOUSE

CONTRACT DOCUMENTS: Having examined the Proposal, General Instructions, Materials, Execution, Drawings, and Contract for the project and Conditions for Reroofing work, and having examined the premises and circumstances affecting the work, the undersigned offer:

OFFER: 1. To furnish all labor material, tools, equipment, transportation, bonds, all applicable taxes, incidentals, and other facilities, and to perform all work for the said Reroofing for the Courthouse:

| | | |
|--|--------------------|---------------------|
| BASE BID - ROOF AREA(S): | _____ | \$ <u>43,400.00</u> |
| ALTERNATE BID #1 - Flashing Repairs: | _____ Add _____ | \$ <u>4,700.00</u> |
| ALTERNATE BID #2 - Downspout Repairs: | _____ Add _____ | \$ <u>1,800.00</u> |
| ALTERNATE BID #3 - Delete Flood Coat and Gravel: | _____ Deduct _____ | \$ <u>2,100.00</u> |

UNIT PRICE PROPOSAL:

1. Additional cost over and above the contract amount for weekend or overtime requested by the Owner: \$ 22.00 per man per hour. (Attach schedule if more than one rate applies.)

QUALIFICATIONS: 2. Contractor shall fill in below material manufacturer's company name of materials being bid on.

Coal-tar Membrane: HyLoad
Felt: John Manville
Bitumen: John Manville

EXAMINATION OF SITE: 3. By signing the Proposal Form, Contractor acknowledges he or an authorized representative has examined the roof and is aware of all field conditions (rooftop equipment, penetrations, roof drains, etc.) which may affect the work.

TAXES: 4. Tax Exempt Number 75-6001187 shall be used on this project. Tax should not be included in your bid.

BENEFIT PLAN ADMINISTRATORS
P O BOX 130217
TYLER, TX 75713-0217

Check Number 151-INS Date 30 NOV 1990

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| Sys Id | Invoice # | Description | Net Amount |
|--------|------------|--|------------|
| 47914 | R19 | ADMINISTRATION FEES/NOV. '90 PAYROLL (77 E | \$192.50 |
| | Amount Due | | \$192.50 |

390
36

REMISSA
REMISSA

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/13/90 thru 11/26/90

PAGE 1

Vol. 26 pg 29

| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Description |
|----------|----------|----------------------|--------------|--------------------|--|
| 43926-AP | 11/13/90 | GILMER NATIONAL BANK | \$550,000.00 | \$550,000.00 | CD#6292 PURCHASE@8.45% TO MATURE 12/31/90 |
| 43929-AP | 11/13/90 | ALBERTINE FOWLER | \$65 00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43930-AP | 11/13/90 | ALICE BROWN | \$90 00 | \$65 00 \$25 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 43931-AP | 11/13/90 | ALVA FENNELL | \$65 00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43932-AP | 11/13/90 | AMERICAN LEGION | \$50.00 | \$50.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43933-AP | 11/13/90 | BERNICE K WHITE | \$73 75 | \$73 75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43934-AP | 11/13/90 | BETTY TRUITT | \$15 00 | \$15 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43935-AP | 11/13/90 | BILL COLLINS, JR. | \$90.00 | \$65.00 \$25.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 43936-AP | 11/13/90 | BOBBIE BLANKENSTEIN | \$65.00 | \$65.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43937-AP | 11/13/90 | BOBBIE BOWERS | \$90 00 | \$65 00 \$25.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 43938-AP | 11/13/90 | BOBBIE NUGENT | \$92 50 | \$67 50 \$25.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 43939-AP | 11/13/90 | BRENDA PATTERSON | \$62 50 | \$62 50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43940-AP | 11/13/90 | CALLE F HAWKINS | \$68 75 | \$68 75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43941-AP | 11/13/90 | CAROLYN BELL | \$62.50 | \$62.50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43942-AP | 11/13/90 | CHERYL CORBIN | \$88 75 | \$63 75 \$25.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 43943-AP | 11/13/90 | CLARA GIPSON | \$67 50 | \$67 50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43944-AP | 11/13/90 | DAN C HOLMES | \$47 50 | \$47 50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43945-AP | 11/13/90 | DOROTHA WILLIS | \$68.75 | \$68.75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43946-AP | 11/13/90 | DOROTHY JONES | \$63 75 | \$63 75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43947-AP | 11/13/90 | ELIZABETH BAGGETT | \$93 75 | \$68 75 \$25 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 43948-AP | 11/13/90 | ELLA D FIELDEN | \$62 50 | \$62 50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43949-AP | 11/13/90 | ELOISE PATTERSON | \$65 00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |

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TOTAL IN \$

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/13/90 thru 11/26/90

PAGE 2

| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|----------|----------|-------------------|--------------|--------------------|--|
| 43950-AP | 11/13/90 | EMMA PACE | \$65.00 | \$65.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43951-AP | 11/13/90 | FARRIS ARRINGTON | \$90.00 | \$65.00 \$25.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 43952-AP | 11/13/90 | FERN ARTERBURN | \$67.50 | \$67.50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43953-AP | 11/13/90 | FORREST D HARTE | \$60.00 | \$60.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43954-AP | 11/13/90 | FRANKIE HAMBERLIN | \$98.75 | \$73.75 \$25.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43955-AP | 11/13/90 | FREDDA SANSOM | \$65.00 | \$65.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43956-AP | 11/13/90 | GARLAND SMITH | \$90.00 | \$65.00 \$25.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43957-AP | 11/13/90 | GAYNELL HOLMES | \$73.75 | \$73.75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43958-AP | 11/13/90 | GENEVA WILCOX | \$90.00 | \$65.00 \$25.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 43959-AP | 11/13/90 | GEREE PATTERSON | \$67.50 | \$67.50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43960-AP | 11/13/90 | GLADYS VIBBERT | \$63.75 | \$63.75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43961-AP | 11/13/90 | GLENDA COX | \$65.00 | \$65.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43962-AP | 11/13/90 | HAZEL FUTRELL | \$92.50 | \$67.50 \$25.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 43963-AP | 11/13/90 | HELEN SMITH | \$66.25 | \$66.25 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43964-AP | 11/13/90 | INEZ HAMMOCK | \$68.75 | \$68.75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43965-AP | 11/13/90 | IRIS HARTE | \$58.75 | \$58.75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43966-AP | 11/13/90 | J E HIGGINS | \$65.00 | \$65.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43967-AP | 11/13/90 | JACK W CLARK | \$23.75 | \$23.75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43968-AP | 11/13/90 | JANE LEE | \$67.50 | \$67.50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43969-AP | 11/13/90 | JEAN ELWELL | \$65.00 | \$65.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43970-AP | 11/13/90 | JEAN NETHERTON | \$65.00 | \$65.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43971-AP | 11/13/90 | JEAN WILLEFORD | \$91.25 | \$66.25 \$25.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |

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Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/13/90 thru 11/26/90

PAGE 3

VOL 36-10 29.02
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| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|----------|----------|--------------------|--------------|--------------------|--|
| 43972-AP | 11/13/90 | JEWELL RICHARDS | \$65.00 | \$65.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43973-AP | 11/13/90 | JD ANN MASSEY | \$62 50 | \$62 50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43974-AP | 11/13/90 | JOAN WARREN | \$65 00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43975-AP | 11/13/90 | KAREN WALTON | \$65.00 | \$65.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43976-AP | 11/13/90 | KENNETH J BELL | \$47 50 | \$47 50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43977-AP | 11/13/90 | KIMLYN YOUNG | \$73 75 | \$73 75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43978-AP | 11/13/90 | LAVALDA LAMBERT | \$63 75 | \$63.75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43979-AP | 11/13/90 | LEON WILLEFORD | \$66 25 | \$66 25 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43980-AP | 11/13/90 | LEORA JOHNSON | \$88 75 | \$63 75 \$25 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 43981-AP | 11/13/90 | LILA WALLACE | \$65 00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43982-AP | 11/13/90 | LILLIAN COOPER | \$65.00 | \$65.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43983-AP | 11/13/90 | LINDA BLACKSTONE | \$63 75 | \$63 75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43984-AP | 11/13/90 | LINDA CLAY | \$66 25 | \$66 25 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43985-AP | 11/13/90 | LINDA KEITH | \$15.00 | \$15.00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43986-AP | 11/13/90 | LINDA SKINNER | \$92 50 | \$67 50 \$25 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 43987-AP | 11/13/90 | LOUIE L WILLIAMSON | \$65 00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43988-AP | 11/13/90 | M O DACUS | \$63 75 | \$63 75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43989-AP | 11/13/90 | MALENE STEVENS | \$65.00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43990-AP | 11/13/90 | MARGARET B FABER | \$65 00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43991-AP | 11/13/90 | MARGARET MONTS | \$60 00 | \$60 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43992-AP | 11/13/90 | MARGARET WRIGHT | \$65 00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43993-AP | 11/13/90 | MARGIE MATLOCK | \$65 00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43994-AP | 11/13/90 | MARY BATES | \$90 00 | \$65 00 \$25 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 43995-AP | 11/13/90 | MAYSEE WATKINS | \$65 00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |

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Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/13/90 thru 11/26/90

PAGE 4

| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|----------|----------|-----------------------------|--------------|-------------|---|
| 43996-AP | 11/13/90 | MELANIE WILLIS | \$63 75 | \$63 75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43997-AP | 11/13/90 | MEREDYTHE RAWLS | \$65 00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43998-AP | 11/13/90 | MICHAEL SWITZER | \$63 75 | \$63 75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 43999-AP | 11/13/90 | MICHEAL SMITH | \$7 68 | \$7 68 | ELECTION-REIMBURSE/32m E MT&UNION GROVE |
| 44000-AP | 11/13/90 | MINNIE ELWELL | \$87 50 | \$62 50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| | | | | \$25 00 | ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 44001-AP | 11/13/90 | NELL WEST | \$88 75 | \$63 75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| | | | | \$25 00 | ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 44002-AP | 11/13/90 | NORMA MDSLEY | \$65 00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44003-AP | 11/13/90 | OLA TYSON | \$65 00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44004-AP | 11/13/90 | PAM LONG | \$76 50 | \$76 50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44005-AP | 11/13/90 | PAM ORMS | \$67 50 | \$67 50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44006-AP | 11/13/90 | PATSY FAILS | \$22 50 | \$22 50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44007-AP | 11/13/90 | PINE ACRES COMMUNITY CENTER | \$25 00 | \$25 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44008-AP | 11/13/90 | PRISCILLA McCAULEY | \$63 75 | \$63 75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44009-AP | 11/13/90 | R A BLUNDELL | \$94 25 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| | | | | \$4 25 | ELECTION-WASP SPRAY |
| | | | | \$25 00 | ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 44010-AP | 11/13/90 | RHONDA WELCH | \$65 00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44011-AP | 11/13/90 | RONALDA HENSON, ESTATE | \$85 00 | \$60 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| | | | | \$25 00 | ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 44012-AP | 11/13/90 | ROSEWOOD COMMUNITY CENTER | \$25 00 | \$25 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44013-AP | 11/13/90 | ROY JONES | \$22 50 | \$22 50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44014-AP | 11/13/90 | RUTH KNIGHT | \$62 50 | \$62 50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44015-AP | 11/13/90 | SHELLY WHITE | \$25 00 | \$25 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44016-AP | 11/13/90 | SHIRLEE H PATTERSON | \$90 00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| | | | | \$25 00 | ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 44017-AP | 11/13/90 | SONYA FORT | \$22 50 | \$22 50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |

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REIMBURSE

Approved Disbursements

ALL-Checking-Accounts

Disbursements Made from 11/13/90 thru 11/26/90

THE SOFTWARE GROUP, INC

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| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|----------|----------|--------------------------|--------------|-------------------------------|---|
| 44018-AP | 11/13/90 | SUE PEEBLES | \$65 00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44019-AP | 11/13/90 | SUE WALLER | \$67 50 | \$67 50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44020-AP | 11/13/90 | SUSAN GILBERT | \$65 00 | \$65 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44021-AP | 11/13/90 | TAWANA JOHNSON | \$22 50 | \$22 50 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44022-AP | 11/13/90 | THOMAS W. POWELL | \$63 75 | \$63 75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44023-AP | 11/13/90 | TISH JENKINS | \$88 75 | \$63 75 \$25 00 | ELECTION-GENERAL ELECTION HELD 11/06/90 ELECTION-JUDGE/GENERAL ELECTION HELD 11/06/90 |
| 44024-AP | 11/13/90 | VIRGINIA FATHERREE | \$63 75 | \$63 75 | ELECTION-GENERAL ELECTION HELD 11/06/90 |
| 44027-AP | 11/16/90 | MIKE JAMES DISHEROON | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44028-AP | 11/16/90 | RONNIE DAVID WALL | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44029-AP | 11/16/90 | TERRY DEAN BARTLOW | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44030-AP | 11/16/90 | CAROLYN FAYE WALKER | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44031-AP | 11/16/90 | BARBARA JANE HARBER | \$40 00 | \$10 00 \$30 00 | D CT-JURY SERVICE 11/05/90 D CT-CAUSE#187-84 JURY SERVICE 11/12-14/90 |
| 44032-AP | 11/16/90 | TAMMY SUE MOORE | \$20 00 | \$10 00 \$10 00 | D CT-JURY SERVICE 11/05/90 D CT-CAUSE#180-87 JURY SERVICE 11/06/90 |
| 44033-AP | 11/16/90 | MARY HENSLEY | \$20 00 | \$10 00 \$10 00 | D CT-JURY SERVICE 11/05/90 D CT-CAUSE#180-87 JURY SERVICE 11/06/90 |
| 44034-AP | 11/16/90 | FREDA CAROLINE FATHERREE | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44035-AP | 11/16/90 | DONN JAMES RASMUSSEN | \$20 00 | \$10 00 \$10 00 | D CT-JURY SERVICE 11/05/90 D CT-CAUSE#180-87 JURY SERVICE 11/06/90 |
| 44036-AP | 11/16/90 | KENNETHLEN MELTON | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44037-AP | 11/16/90 | TEENA BREAZEALE | \$20 00 | \$10 00 \$10 00 | D CT-CAUSE#180-87 JURY SERVICE 11/06/90 D CT-JURY SERVICE 11/05/90 |
| 44038-AP | 11/16/90 | RICHARD NEIL HARRISON | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44039-AP | 11/16/90 | BESSIE HILL | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44040-AP | 11/16/90 | FLORINDA KAY PNDARVIS | \$50 00 | \$10 00 \$10 00 \$30 00 | D CT-JURY SERVICE 11/05/90 D CT-CAUSE#180-87 JURY SERVICE 11/06/90 D CT-CAUSE#187-84 JURY SERVICE 11/12-14/90 |

FORM 101 USA

FORM 101 USA

Approved Disbursements
ALL Checking Accounts

Disbursements Made from 11/13/90 thru 11/26/90

THE SOFTWARE GROUP, INC

| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|----------|----------|----------------------|--------------|-------------|--|
| 44041-AP | 11/16/90 | WILLIE MAE ARRINGTON | \$20 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| | | | | \$10 00 | D CT-CAUSE#180-87 JURY SERVICE 11/06/90 |
| 44042-AP | 11/16/90 | MARY LEE BAIRD | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44043-AP | 11/16/90 | WAYNE WAUDELL MOODY | \$40 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| | | | | \$30 00 | D CT-CAUSE#187-84 JURY SERVICE 11/12-14/90 |
| 44044-AP | 11/16/90 | JAMES A SMITH | \$20 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| | | | | \$10 00 | D CT-CAUSE#180-87 JURY SERVICE 11/06/90 |
| 44045-AP | 11/16/90 | GEORGE ROBERT GLENN | \$40 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| | | | | \$30 00 | D CT-CAUSE#187-84 JURY SERVICE 11/12-14/90 |
| 44046-AP | 11/16/90 | MRS LINDA L DHARA | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44047-AP | 11/16/90 | CDRINE GAYENELL HAYS | \$40 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| | | | | \$30 00 | D CT-CAUSE#187-84 JURY SERVICE 11/12-14/90 |
| 44048-AP | 11/16/90 | KATHERINE SMITH | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44049-AP | 11/16/90 | JERRY SMITHHART | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44050-AP | 11/16/90 | EVELYN PERRYMAN | \$40 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| | | | | \$30 00 | D CT-CAUSE#187-84 JURY SERVICE 11/12-14/90 |
| 44051-AP | 11/16/90 | ROLAND R ELMS | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44052-AP | 11/16/90 | MYRA LEE WOLVERTON | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44053-AP | 11/16/90 | MARY SANDRA EAVES | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44054-AP | 11/16/90 | MARY HIGHTREE | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44055-AP | 11/16/90 | VIVIAN G HOLDAWAY | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44056-AP | 11/16/90 | TRACY LYNN WARD | \$50 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| | | | | \$10 00 | D CT-CAUSE#180-87 JURY SERVICE 11/06/90 |
| | | | | \$30 00 | D CT-CAUSE#187-84 JURY SERVICE 11/12-14/90 |
| 44057-AP | 11/16/90 | GILBERT ROY EDGE | \$40 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| | | | | \$30 00 | D CT-CAUSE#187-84 JURY SERVICE 11/12-14/90 |
| 44058-AP | 11/16/90 | SHAWN DENNIS SCOTT | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44059-AP | 11/16/90 | FRANKIE LOUISE WINN | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |
| 44060-AP | 11/16/90 | NELVA D FITZGERALD | \$10 00 | \$10 00 | D CT-JURY SERVICE 11/05/90 |

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Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/13/90 thru 11/26/90

PAGE 7

V.N. 26
 10 289

| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|----------|----------|---------------------------|--------------|-------------|--|
| 44061-AP | 11/16/90 | LYNN NILSSON | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44062-AP | 11/16/90 | LOIS CHRISTENE BROCK | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44063-AP | 11/16/90 | AUDRA COOK | \$50.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| | | | | \$10.00 | D CT-CAUSE#180-87 JURY SERVICE 11/06/90 |
| | | | | \$30.00 | D CT-CAUSE#187-84 JURY SERVICE 11/12-14/90 |
| 44064-AP | 11/16/90 | WILLIAM ROGER BARNETT | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44065-AP | 11/16/90 | KENNETH G LEWIS | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44066-AP | 11/16/90 | NANCY CAROLYN RAMSEY | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44067-AP | 11/16/90 | RITA DIANE BEENE | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44068-AP | 11/16/90 | NEAL WALTERS JR | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44069-AP | 11/16/90 | KELSEY LEANNE BULLARD | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44070-AP | 11/16/90 | PENNY LYNN BINGHAM | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44071-AP | 11/16/90 | BILLY JOE BERRY | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44072-AP | 11/16/90 | GUSTERINE BOWERS | \$50.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| | | | | \$10.00 | D CT-CAUSE#180-87 JURY SERVICE 11/06/90 |
| | | | | \$30.00 | D CT-CAUSE#187-84 JURY SERVICE 11/12-14/90 |
| 44073-AP | 11/16/90 | EVA L SMITH | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44074-AP | 11/16/90 | CHRISTINE WILLEFORD | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44075-AP | 11/16/90 | DARLA GAIL FERGUSON | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44076-AP | 11/16/90 | DEBRA SUE SALOIS | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44077-AP | 11/16/90 | LEE CLARA GORMAN | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44078-AP | 11/16/90 | MELANIE RENE SHEPPERD | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44079-AP | 11/16/90 | ROSALIND ROCHELLE VENTERS | \$40.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| | | | | \$30.00 | D CT-CAUSE#187-84 JURY SERVICE 11/12-14/90 |
| 44080-AP | 11/16/90 | MR BENJAMIN F FORD | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44081-AP | 11/16/90 | LISA ANN SMITH | \$20.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| | | | | \$10.00 | D CT-CAUSE#180-87 JURY SERVICE 11/06/90 |
| 44082-AP | 11/16/90 | BRADLEY DRIVER | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |

FROM 11/13/90
 PRINTED IN U.S.A.

Approved Disbursements

ALL Checking Accounts

Disbursements Made from 11/13/90 thru 11/26/90

THE SOFTWARE GROUP, INC

| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Description |
|----------|----------|-------------------------------|--------------|----------------------|--|
| 44083-AP | 11/16/90 | JERRY NICKERSON | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44084-AP | 11/16/90 | GORDON L BOWERS | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44085-AP | 11/16/90 | JUDY B GIBSON | \$40.00 | \$10.00 \$30.00 | D CT-JURY SERVICE 11/05/90 D CT-CAUSE#187-84 JURY SERVICE 11/12-14/90 |
| 44086-AP | 11/16/90 | DIXIE ANN HEINLE | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44087-AP | 11/16/90 | NANCY RAINS | \$20.00 | \$10.00 \$10.00 | D CT-JURY SERVICE 11/05/90 D CT-CAUSE#180-87 JURY SERVICE 11/06/90 |
| 44088-AP | 11/16/90 | DANON SIMS | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44089-AP | 11/16/90 | BARBARA SUE CAMPBELL | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44090-AP | 11/16/90 | JOE HARREL FIFE | \$10.00 | \$10.00 | D CT-JURY SERVICE 11/05/90 |
| 44093-AP | 11/26/90 | A & E MILL AND WELDING SUPPLY | \$10.75 | \$10.75 | PCT#1-(1) DT275 |
| 44094-AP | 11/26/90 | A&A SALES&SERVICE | \$135.00 | \$135.00 | D A-HOT CK RESTITUTION/ROBIN STANLEY |
| 44095-AP | 11/26/90 | A M KIBBE | \$50.49 | \$50.49 | CO TAX-UPSHUR COUNTY '90 TAX REFUND#90 30310 |
| 44096-AP | 11/26/90 | ALAN'S AUTO REPAIR | \$60.00 | \$60.00 | PCT#1-(2)EXHAUST MONIFDLDS/366 CHEVY |
| 44097-AP | 11/26/90 | ANIMAL HOSPITAL | \$69.00 | \$69.00 | D A-HOT CK RESTITUTION/DEBBIE THOMAS |
| 44098-AP | 11/26/90 | ARK-LA-TEX NARCOTICS | \$114.83 | \$114.83 | CO S-10/17/90 TO 10/31/90 GAS |
| 44099-AP | 11/26/90 | ARKLA GAS | \$189.06 | \$189.06 | CO LIB-ACCT#1220708193001/NOV. 15 '90 BILLING |
| 44100-AP | 11/26/90 | BANCROFT-WHITNEY CO | \$41.00 | \$41.00 | LAW LIB-ACCT#91811683034. CRIMINAL FORMS 2D 90 SP |
| 44101-AP | 11/26/90 | BARBARA SANDERS | \$266.00 | \$266.00 | JANITORIAL&FLOWER BEDS/NOVEMBER '90 |
| 44102-AP | 11/26/90 | BARNEY SMITH | \$50.00 | \$50.00 | NOVEMBER '90/RABIES CONTROL OFFICER |
| 44103-AP | 11/26/90 | BILL KENNIMER PAINT CO | \$1,100.00 | \$1,100.00 | PCT#1-2 TANKS(SANDBLASTED, COATED, PRIMED&PAINTED) |
| 44104-AP | 11/26/90 | BISHOP & BISHOP, P C | \$300.00 | \$300.00 | D CT-CAUSE#10287/RANDALL PICKENS |
| 44105-AP | 11/26/90 | BJ'S SERVICE CO | \$42.30 | \$42.30 | PCT#4-SERVICE CALL ON ICE MACHINE |
| 44106-AP | 11/26/90 | BOGEL SALES INC | \$119.50 | \$119.50 | CO JAIL-TOWELS, SAN NAPKINS, PINE DEGREASER |
| 44107-AP | 11/26/90 | BRODART CO | \$413.34 | \$172.23 \$241.11 | CO LIB-ACCT#423398/17 BOOKS CO LIB-CUST#423398/TAPE, JACET COVERS, CARDS, LABELS, FRGT |

FORM 101 5/84

PRINTED IN USA

298
26

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/13/90 thru 11/26/90

PAGE 9

| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|----------|----------|--------------------------------|--------------|-------------|---|
| 44108-AP | 11/26/90 | BROOKSHIRES | \$69.98 | \$29.98 | D A-HOT CK RESTITUTION/JEFF MILLIORN |
| | | | | \$40.00 | D A-HOT CK RESTITUTION/CARL E CLINTON |
| 44109-AP | 11/26/90 | CALAME, LINEBARGER & GRAHAM | \$3,673.00 | \$3,673.00 | CO TAX-DCT'90 DELINQUENT TAX COLLECTED |
| 44110-AP | 11/26/90 | CHARLES F CAMPBELL | \$39.20 | \$39.20 | CO TAX-UPSHUR COUNTY '89 TAX REFUND#89 6745 |
| 44111-AP | 11/26/90 | CHEVRON FOOD MART | \$338.00 | \$338.00 | D A-HOT CK RESTITUTION/KEITH BRADSHAW |
| 44112-AP | 11/26/90 | CLARKE & COURTS, INC | \$196.10 | \$93.63 | CO CLK-(500) CRIMAL CS ENV FRGT |
| | | | | \$102.47 | CO CLK-(200) CERT MARKS & BRANDS, APPL REC(100) LETTERS TEST |
| 44113-AP | 11/26/90 | CLARKE & COURTS, INC | \$52.81 | \$52.81 | C CLK-(100) INDEX LEAVES |
| 44114-AP | 11/26/90 | COMPU / TYPE | \$1,097.40 | \$149.75 | CO S-(5) 120 MB TAPES @ 29.95 ea |
| | | | | \$209.65 | CO S-(7) TAPES CD 2000XC |
| | | | | \$79.00 | CO TAX-PULL TRACTOR FEED FOR 321 PRINTER |
| | | | | \$659.00 | CO TAX-OKIDATA 321 PRINTER & INTERFACE |
| 44115-AP | 11/26/90 | CONTINENTAL BUSINESS PRODUCTS, | \$160.70 | \$160.70 | IC-OFFICE SUPPLIES |
| 44116-AP | 11/26/90 | COTRU, INC | \$1,990.95 | \$1,990.95 | CO TAX-UPSHUR CO '89 TAX REFUND#R15748/20347 |
| 44117-AP | 11/26/90 | CROWN OFFICE SUPPLY CO. | \$229.73 | \$229.73 | JUV PROB-(1) lg LEGAL TAN FILE CABINET |
| 44118-AP | 11/26/90 | DANA COMMERCIAL CREDIT | \$240.50 | \$240.50 | INV#2541430/LEASE#162362 11/2/90 TO 12/01/90 |
| 44119-AP | 11/26/90 | DAVID B GRIFFITH | \$250.00 | \$250.00 | D CT-CAUSE#10, 288/CESAR LOPEZ |
| 44120-AP | 11/26/90 | DAVIS COFFEE COMPANY | \$59.80 | \$59.80 | CO JAIL-COFFEE |
| 44121-AP | 11/26/90 | DEALERS TRUCK | \$54.50 | \$54.50 | PCT#4-YOKE, BEARING, SHAFT/#415 |
| 44122-AP | 11/26/90 | EAST TEXAS TRUCK | \$29.88 | \$29.88 | PCT#1-GOVERNORS FOR TRUCK |
| 44123-AP | 11/26/90 | EBSCO SUBSCRIPTION SERVICE | \$516.13 | \$516.13 | CO LIB-ACCT#DA-S-86860-00/SUBSCRIPTION RENEWAL |
| 44124-AP | 11/26/90 | ECONOMY AUTO SUPPLY | \$365.86 | \$365.86 | D A-HOT CK RESTITUTION/RICHARD FINLEY |
| 44125-AP | 11/26/90 | F L GARRISON | \$400.00 | \$400.00 | NOVEMBER '90/JUV PROBATION BOARD |
| 44126-AP | 11/26/90 | GADDIS LINDSEY | \$10.00 | \$10.00 | PCT#1-GAS FOR COUNTY TRUCK |
| 44127-AP | 11/26/90 | GASTEL TURNER | \$100.00 | \$100.00 | NOVEMBER '90/OFFICE EXPENSE |
| 44128-AP | 11/26/90 | GENERAL TELEPHONE COMPANY | \$467.23 | \$264.65 | CO S-843-2541/NOV 10'90 BILLING |
| | | | | \$77.56 | D CLK-843-5031, NOV 10'90 BILLING |
| | | | | \$1.33 | CO S-843-2542, NOV 10'90 BILLING |
| | | | | \$87.69 | D CT-#843-2836/NOV 10'90 BILLING |

Vol 36 pg 299

HOWARD & CA
PHANTOM USA

THE SOFTWARE GROUP, INC

Disbursements Made from 11/13/90 thru 11/26/90

PAGE 10

| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Description |
|----------|----------|---------------------------|--------------|--|---|
| | | | | \$36.00 | CD S-903-IRT-2564/NOV 16, '90 BILLING |
| 44129-AP | 11/26/90 | GEORGE DOWLING, M D , P A | \$21 00 | \$21 00 | CD JAIL-TDNY R HYDEN/X-RAYS 7/31/90 |
| 44130-AP | 11/26/90 | GEORGE P BANE, INC | \$76 65 | \$76 65 | PCT#1-(1)BALL ASY,FRGT/M65 GRADER |
| 44131-AP | 11/26/90 | GERALD E. TUCKER | \$37.95 | \$37.95 | CD TAX-UPSHUR CO '89TAX REFUND#R04977 |
| 44132-AP | 11/26/90 | GERALD JOHNSON | \$18 48 | \$18 48 | CD IND-REIMBURSE/77m @ 24ea[MINORITY HEALTH AFFAIRS] |
| 44133-AP | 11/26/90 | GILMER LUMBER COMPANY INC | \$17 20 | \$17 20 | CD LIB-ACCT#0021070/CONTACT CEMENT, PAINT REMOVER, PAINT BRUSH |
| 44134-AP | 11/26/90 | GILMER NATIONAL BANK | \$300,000 00 | \$300,000 00 | CD#6336 PURCHASED@B 45% TO MATURE 1/14/91 |
| 44135-AP | 11/26/90 | GULF COAST TRADES CENTER | \$2,680 00 | \$1,200 00 \$1,480 00 | JUV PROB-RESIDENTIAL TREATMENT FOR MP/9/1-30/90 JUV PROB-RESIDENTIAL TREATMENT 10/90 MP & JR |
| 44136-AP | 11/26/90 | H & D TIRE & AUTOMOTIVE | \$3,091 48 | \$56 37 \$11.79 \$7.40 \$56 12 \$124 50 \$16.76 \$39 76 \$4 80 \$52 32 \$224 50 \$20 56 \$634 88 \$4.53 \$41 90 \$14 57 \$232.00 \$19 20 \$25 91 \$7.94 \$31 46 \$13 65 \$10.00 \$81 77 \$164 24 \$7.25 \$290 50 \$223 22 \$11.95 \$107 35 | PCT#2-SPARK PLUGS, IGN WIRE ST PCT#4-WIX FILTERS FOR UNIT #415 PCT#1-FREEZE PLUGS, PAINT PCT#1-TRANS COOLER, BRASS FITTINGS ON UNIT #109 PCT#3-TIRE & TUBE ON TRUCK #313 PCI#1-COMP SLEEVES, COPPER TUBING PCT#3-LIGHT LENS, WIRE TERM ACCY CD BLDG-SAKRETE PCT#3-THRD LOCK, STUDS, NUTS, GSKTS, SOLENOID ON FORD TRACTOR 5000 PCT#1-EXHAUST PART, CLAMPS, HANGERS, PIPE, GASKET, AIR CLEANER PCT#4-HYD FITTINGS, HYD HOSE, GLOVES PCT#3-(4)TIRES & TUBES, LABOR PCT#3-SWITCH PCT#3-(2) 5 GAL HYD OIL PCT#1-CLAMPS, HEATER HOSES, FLEX RADIATOR HOSE PCT#2-STARTER, CORE PCT#2-FREDN, OIL CHARGE, CHARGE KIT PCT#1-WASHERS, BOLTS, SILICONE, CAULK GUN, DRILL BITS PCT#1-FILTER PCT#4-LABOR, DIRTEX, HYD FITTINGS, HYD HOSE PCT#1-MECH FUEL PUMP PCT#1-TIRE BOOTS CD S-TIRE, LABOR PCT#1-BOLTS, NUTS, WASHERS, OIL, HYD OIL PCT#2-BRASS FITTINGS PCT#4-(2)TIRES, TUBES, LABOR, BRAKE FLUID PCT#3-TIRE, TUBE, LABOR PCT#4-THERMOSTAT, SILICONE PCT#1-BOOTS, GLUE, TUBE |

36 16 400

FORM 111-5 CD
PRINTED IN U.S.A.

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/13/90 thru 11/26/90

PAGE 11

PG 401
36
V01

| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|----------|----------|------------------------|--------------|-------------|---|
| | | | | \$73.77 | PCT#1-FORD TRACTOR GENERATOR |
| | | | | \$1.79 | PCT#1-SCREWDRIVER |
| | | | | \$201.59 | PCT#3-BOLTS, HYD OIL, DRUM, TOWELS |
| | | | | \$10.40 | PCT#2-SPARK PLUGS |
| | | | | \$21.60 | PCT#3-BOLTS, WIRE TERM ACCY |
| | | | | \$34.69 | PCT#1-50'DROP LIGHT, BOLTS, BULBS |
| | | | | \$4.85 | PCT#1-HACK SAW |
| | | | | \$4.33 | PCT#4-HYD FITTINGS |
| | | | | \$12.00 | PCT#4-15" CABLE TIES |
| | | | | \$94.00 | PCT#4-BATTERY |
| | | | | \$1.90 | PCT#1-BRASS FITTINGS |
| | | | | \$118.93 | PCT#1-(2)TOOLS |
| | | | | \$36.56 | PCT#1-TIRE HARDWARE, AIR HOSE |
| | | | | \$17.40 | PCT#1-SPRAY PAINT |
| | | | | \$14.00 | PCT#1-LABOR |
| | | | | \$19.76CR | PCT#3-RETURNED LIGHT LENS |
| | | | | \$73.77CR | PCT#1-RETURNED FORD TRACTOR GENERATOR |
| 44137-AP | 11/26/90 | HART FORMS & SERVICES | \$26.03 | \$26.03 | JP#1-(100)COMPLAINT-THEFT-PROPERTY, FRGT |
| 44138-AP | 11/26/90 | HERBERT L YOUNG | \$441.78 | \$15.36 | CO BLDG-12 GAL GASOLINE @ \$1.28ea |
| | | | | \$16.08 | CO BLDG-12 GAL GAS @ \$1.34 EA |
| | | | | \$30.82 | CO BLDG-23 GAL GAS @ \$1.34 EA |
| | | | | \$20.10 | CO BLDG-15 gal GAS @ \$1.34ea |
| | | | | \$33.50 | CO BLDG-25 gal GAS @ \$1.34 ea |
| | | | | \$22.78 | CO BLDG-17gal GAS @ \$1.34ea |
| | | | | \$32.16 | CO BLDG-24gal GAS @ \$1.34ea |
| | | | | \$6.70 | CO BLDG-5gal GAS @ \$1.34ea |
| | | | | \$22.78 | CO BLDG-17 gal GAS @ \$1.34ea |
| | | | | \$20.10 | CO BLDG-15 gal GAS @ \$1.34ea |
| | | | | \$31.05 | CO BLDG-23gal GAS @ \$1.35ea |
| | | | | \$18.90 | CO BLDG-14gal GAS @ \$1.35ea |
| | | | | \$18.90 | CO BLDG-14gal GAS @ \$1.35ea |
| | | | | \$152.55 | PCT#3-(113)gals, PREM GAS@1.35ea |
| 44139-AP | 11/26/90 | IRVIN TIRE COMPANY | \$238.28 | \$47.00 | CO S-(4)VALVE STEMS, WHEEL BAL, MOUNTING ON UNIT#11 |
| | | | | \$191.28 | CO S-UNIT#11/(4)TIRES |
| 44140-AP | 11/26/90 | J R S S | \$51.59 | \$12.50 | PCT#1-DIESEL FUEL |
| | | | | \$12.50 | PCT#1-DIESEL |
| | | | | \$25.00 | PCT#1-DIESEL |
| | | | | \$1.59 | PCT#1-STARTING FLUID |
| 44141-AP | 11/26/90 | JAMES "JIM" A CROW, JR | \$133.00 | \$133.00 | NOVEMBER '90/OFFICE EXPENSE |
| 44142-AP | 11/26/90 | JERALD W WALTON, D D S | \$60.00 | \$60.00 | CO JAIL-JPR J-9-90/DENTAL EXAM 10/23/90 |
| 44143-AP | 11/26/90 | JERRY NICKERSON | \$200.00 | \$200.00 | CO S-"13"-AUCTIONNER SERVICES ON 11/17/90 |
| 44144-AP | 11/26/90 | JOHN M MCKENZIE, M D. | \$33.00 | \$33.00 | JUV PROB-MEDICAL EXAM/JPR J-9-90 |

FORM 101 5/84

PRINTED IN U.S.A.

Approved Disbursements

ALL Checking Accounts

Disbursements Made from 11/13/90 thru 11/26/90

THE SOFTWARE GROUP, INC

| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|----------|----------|--------------------------------|--------------|-------------|---|
| 44145-AP | 11/26/90 | KILGORE POLICE ACADEMY | \$30 00 | \$30 00 | CO JAIL-JAIL SCHOOL FOR R BURRIS & S HAYS |
| 44146-AP | 11/26/90 | KIRBY RESTAURANT SUPPLY | \$19 15 | \$19 15 | CO JAIL-(2)#1 GEAR(1)KNIFE F/#1CAN OPENER |
| 44147-AP | 11/26/90 | LIVENGOOD & MARTIN, ATTY | \$300 00 | \$150 00 | D CT-CAUSE#10, 233/LARRY JOE McBRIDE D CT-DONALD D. CREAMER (NO CASE #) |
| 44148-AP | 11/26/90 | LONG MOTOR COMPANY, INC | \$566 16 | \$106 92 | PCT#1-(1)EXHAUST PIPE/EQUIP#117 PCT#2-TRUCK #20 REPAIR PARTS & LABOR |
| 44149-AP | 11/26/90 | LONGHORN COUNTRY WEAR | \$38 99 | \$38 99 | CO S-UNIFORM PANTS |
| 44150-AP | 11/26/90 | LONGVIEW ALTERNATOR | \$68 90 | \$68 90 | PCT#1-GEN EXCHANGE ON BOOM AXE |
| 44151-AP | 11/26/90 | LONGVIEW ASPHALT INC | \$6,311.50 | \$569.76 | PCT#2-(23.74)TONS OIL SAND@24 ea PCT#2-(14.60)TONS OIL SAND HAULED@3 50ea PCT#2-CUST#221772/187 65 TON OIL SAND PCT#2-(49.46)TONS OIL SAND@24 ea |
| 44152-AP | 11/26/90 | LONGVIEW TYPEWRITER & | \$258 85 | \$258 85 | DPS-COMPUTER DESK, HUTCH & PRINTER STAND |
| 44153-AP | 11/26/90 | LOWE'S HOME CENTER, INC | \$266 56 | \$192 48 | PORTER BLDG-LUMBER, POULTRY NET, LIGHTS PORTER BLDG-WAFERBOARDS, PINE JOISTS |
| 44154-AP | 11/26/90 | LUCILLE SPENCER DANIELS | \$25 79 | \$25 79 | CO TAX-UPSHUR COUNTY '90 TAX REFUND#90 11425 |
| 44155-AP | 11/26/90 | MASTER TRAVEL CONSULTANTS, INC | \$198.00 | \$198.00 | JUV PROB-AIRLINE TICKET FOR M.WYLIE TO SAN ANGELO, TX |
| 44156-AP | 11/26/90 | MCCAULEY & SON MEMORIAL CHAPEL | \$250.00 | \$250.00 | NON DEPT-ELESTER MERRILL/DECEASED |
| 44157-AP | 11/26/90 | MILTON WYLIE | \$146 77 | \$146 77 | JUV PROB-REIMBURSE/ISB PROGRAM@SAN ANGELO, TX 11/5-7/90 |
| 44158-AP | 11/26/90 | MOBIL OIL CREDIT CORPORATION | \$47 13 | \$47 13 | CO S-ACCT#8919300593/NOV 7'90 BILLING |
| 44159-AP | 11/26/90 | NANCY BETTERTON | \$187 66 | \$187 66 | CO JAIL-REIMBURSE/MEALS, BREAD, UNIFORMS |
| 44160-AP | 11/26/90 | NCNB TEXAS-MASTERCARD | \$166.43 | \$166.43 | CO S-ACCT#5342880011064939/OCT. 24 '90 BILL |
| 44161-AP | 11/26/90 | NORMA TOMLIN | \$333 39 | \$333 39 | JUV PROB-SEPT-OCT TRAVEL, LODGING, MEALS |
| 44162-AP | 11/26/90 | NORTH EAST TEXAS ECONOMIC | \$300 00 | \$300 00 | NON DEPT-OCTOBER '90 DUES |
| 44163-AP | 11/26/90 | DRE CITY DISCOUNT AUTO PARTS | \$127.90 | \$127.90 | PCT#2-BRK FLUID, HYD. OIL, PLUGS, FILTERS |
| 44164-AP | 11/26/90 | P & P AND ASSOCIATES | \$675 00 | \$675 00 | INDIGENT-IBM TYPEWRITER SN#3570778 |
| 44165-AP | 11/26/90 | PATRICIA HARRISON | \$80 00 | \$80 00 | CO CLK-COURT REPORTING/PRETRIAL 11/09/90 |

11/26/90 36

FORM 1111 - C-1
PRINTED IN U.S.A.

Approved Disbursements

ALL-Checking-Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/13/90 thru 11/26/90

PAGE 13

402
 36
 36

| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|----------|----------|-----------------------------|--------------|-------------|--|
| 44166-AP | 11/26/90 | PATTERSON PLUMBING | \$4 63 | \$4 63 | J CTR-GLUE, COUPLING, TAP TEE, PIPE |
| 44167-AP | 11/26/90 | PERRY'S #15 | \$27. 62 | \$3. 14 | CD JUV-(2) BATTERIES @ \$1. 57/REGIS. TICKET |
| | | | | \$19 50 | CD BLDG-(6) 9 VOLT BATTERIES |
| | | | | \$4 98 | CD BLDG-RAZOR BLADES |
| 44168-AP | 11/26/90 | POSTMASTER | \$2,000 00 | \$2,000 00 | CD CLK-POSTAGE FOR METER |
| 44169-AP | 11/26/90 | PROFESSIONAL TECHNICAL | \$168. 00 | \$168. 00 | CD S-(1) REPLACE BASE ANTENA, LABOR, MILEAGE |
| 44170-AP | 11/26/90 | R E "BOB" CROWDER | \$210 00 | \$210 00 | NOVEMBER '90/OFFICE EXPENSE |
| 44171-AP | 11/26/90 | RICOH CORPORATION | \$770 84 | \$770 84 | INV#02645821 COMM CT/#02645820 C CLK/#02645823 D CLK |
| 44172-AP | 11/26/90 | ROGERS PAWN AND GUN SHOP | \$18 50 | \$18 50 | PCT#2-(1) HAMMER&PLIERS |
| 44173-AP | 11/26/90 | ROW-OIL INC. | \$3. 47 | \$3. 47 | CD TAX-UPSHUR COUNTY '90 TAX REFUND#90 44523 |
| 44174-AP | 11/26/90 | RUTH WHITESIDE | \$25 00 | \$25 00 | NOVEMBER '90/SERVICE AS LAW LIBRARIAN |
| 44175-AP | 11/26/90 | SABINE VALLEY MHMR | \$19 59 | \$19 59 | IND-ELIZA GRANT OFFICE VISIT |
| 44176-AP | 11/26/90 | SHEPARD'S/McGRAW-HILL | \$572. 90 | \$280. 70 | LAW LIB-ACCT#096165 6 AAA/A01. FEDERAL CIRCUIT TABLE BOUND VOLUM 1, SUPPLEMENTS, SHIPPING |
| | | | | \$292. 20 | LAW LIB-ACCT#096165 6 AAA/AAA, TX CITATIONS CUM SUPPLEMENTS |
| 44177-AP | 11/26/90 | SOUTHWESTERN BELL TELEPHONE | \$3 37 | \$3 37 | D CT-#214-106-2236/NOV 1 '90 BILL |
| 44178-AP | 11/26/90 | STEVE'S WRECKER SERVICE | \$50 00 | \$25 00 | CD S-"13"-WRECKER FEE FOR BLACK TRANS AM |
| | | | | \$25 00 | CD S-"13"-WRECKER FEE FOR WHITE PLYMOUTH DODGE |
| 44179-AP | 11/26/90 | STEWART INSURANCE AGENCY | \$100 00 | \$50 00 | CONST#4-YR PMT ON BOND ON CLODDIE HENSON, BOND EXPIRES 12-31-92 |
| | | | | \$50. 00 | JP#5-POLICY #13039682/JAMES CROW BOND FOR APPOINTMENT UNTIL 12-31-90 |
| 44180-AP | 11/26/90 | SWIFT INDEPENDENT PACKING | \$456. 60 | \$170. 70 | CD JAIL-CUST#17130/ASSORTED MEATS |
| | | | | \$285. 90 | CD JAIL-CUST#17130/ASSORTED MEATS |
| 44181-AP | 11/26/90 | TAX-ASSESSOR-COLLECTOR | \$2,063 14 | \$30 74 | AVAIL SCHOOL-U10902/7914 '90 TAXES |
| | | | | \$53 05 | AVAIL SCHOOL-U11575/7915 '90 TAXES |
| | | | | \$90 08 | AVAIL SCHOOL-U08840/7912 '90 TAXES |
| | | | | \$47 19 | AVAIL SCHOOL-U09248/7913 '90 TAXES |
| | | | | \$9 18 | AVAIL SCHOOL-U11701/7909 '90 TAXES |
| | | | | \$80 74 | AVAIL SCHOOL-U11868/7910 '90 TAXES |
| | | | | \$1,752 16 | AVAIL SCHOOL-U03757/7911 '90 TAXES |

10/21/90
 10/21/90

PRINTED IN USA

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/13/90 thru 11/26/90

PAGE 14

| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|---------------------------------|----------|--------------------------------|--------------|-------------|--|
| 44182-AP | 11/26/90 | TEXACO INC | \$17.65 | \$17.65 | CD S-ACCT#6103028459/NOV. 2'90 BILLING |
| 44183-AP | 11/26/90 | TEXAS SUPREME COURT JOURNAL | \$173.85 | \$173.85 | D CT-SUBSC TO TX SUPREME COURT JOURNAL VOL 34 |
| 44184-AP | 11/26/90 | TEXAS T E N S | \$48.20 | \$48.20 | IND-MICHAEL D BROOKS/PRESCRIPTION (TENS) |
| 44185-AP | 11/26/90 | THE ADVERTISER | \$35.95 | \$35.95 | JUV. PROB-(1000)BUSINESS CARDS/M WYLIE |
| 44186-AP | 11/26/90 | THE BAKER & TAYLOR COMPANY | \$507.80 | \$507.80 | CD LIB-ACCT#L45392-8/BOOKS |
| 44187-AP | 11/26/90 | THE GILMER MIRROR | \$6.40 | \$6.40 | CD S-(2)RECEIPT BOOKS, (1)pk INDEX CARDS |
| 44188-AP | 11/26/90 | THE LOGD | \$25.00 | \$25.00 | CD JAIL-WINDBREAKER FOR S. HAYS |
| 44189-AP | 11/26/90 | TUDOR MERCANTILE CO , INC | \$9.91 | \$9.91 | PCT#2-(1)gal BAR OIL(6)CHAIN OIL(2)LIGHT BULBS |
| 44190-AP | 11/26/90 | UPSHUR COUNTY APPRAISAL DISTRI | \$23,608.50 | \$23,608.50 | APPRL DIST-1st QUARTER PAYMENT |
| 44191-AP | 11/26/90 | VINGO FOODS | \$84.27 | \$32.81 | D A-HOT CK RESTITUTION/SHANE SHEPARD |
| | | | | \$26.46 | D A-HOT CK RESTITUTION/DORENDA SHIPLEY |
| | | | | \$25.00 | D A-HOT CK RESTITUTION/MARY E SOUSLEY |
| 44192-AP | 11/26/90 | W S CHASTEEN | \$210.00 | \$210.00 | NOVEMBER '90/OFFICE EXPENSE |
| 44193-AP | 11/26/90 | W.V. RAY | \$94.50 | \$94.50 | JP#1-REIMBURSE/SCHOOL@TYLER[MEALS&MILEAGE] |
| 44194-AP | 11/26/90 | WALMART STORE #146 | \$119.23 | \$29.82 | CD JAIL-PAINT FOR JAIL |
| | | | | \$31.70 | CD JAIL-FLOUR SACK, PREM. SALTINES, COMET |
| | | | | \$8.43 | CD S-PROCESS FILM |
| | | | | \$49.28 | CD S-AMMO & BLK MARKS-A-LOT |
| 44195-AP | 11/26/90 | WHITE SWAN, NORTH | \$553.70 | \$272.43 | CD JAIL-CUST#420711/ASSORTED FOODS |
| | | | | \$281.27 | CD JAIL-CUST#47620/ASSORTED FOODS |
| 44196-AP | 11/26/90 | WILLOUGHBY JUVENILE CENTER | \$1,050.00 | \$1,050.00 | JUV PROB-OCT '90/WA 10/1-12/90&KM 10/23-30/90 |
| 44197-AP | 11/26/90 | WILSON-RILEY, INC | \$5,875.00 | \$5,875.00 | PCT#4-(250)bb1s. ROAD OIL@23.50ea |
| Total for AP - ACCOUNTS PAYABLE | | | \$927,127.21 | | |

36 15 ADD

FORM 1041 - 04
FALL 1989 USA

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 11/13/90 thru 11/26/90

PAGE 15

VOL 26 PG 402

| Check # | Date | Vendor | Check Amount | Invoice Amt | Invoice Descriptions |
|---------------------------|----------|----------------------|--------------|-------------|---|
| 150-INS | 11/19/90 | GILMER NATIONAL BANK | \$70,000.00 | \$70,000.00 | CD#6312 PURCHASED@8.27% TO MATURE 12/3/90 |
| Total for INS - INSURANCE | | | \$70,000.00 | | |
| Grand Total | | | \$997,127.21 | | |

County Judge, Everett Dean

Gaddis Lindsey
Commissioner, Pct.#1 Gaddis Lindsey

Bill Lindsey
Commissioner, Pct.#2

David Loyd
Commissioner Pct#3, David Loyd

Tommy Eatherton
Commissioner, Pct#4 Tommy Eatherton

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CITY OF UPSHUR

FORM 100-9-87 REV 8/80

MINIMUM \$100

