



## UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

7-25-94

Commissioner Court met in Special Session. All members present except Tommy Eatherton.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve minutes of previous meeting dated 7-11-1994. Motion carried.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve payroll changes for Cecil Davis due to transfer and for Benny Jordan due to new hire. Motion carried. Copies attached.

Steve Williams met with Court to discuss Resolution in regards to Upshur County Civic Improvement Foundation. Mr. Williams stated that Resolution must be submitted by August 16th to Texas Department of Transportation. The Grant would be funding for a new R. V. Park that would be located at the new Civic Center. He also stated that this would be a matching type grant and that at this point all the Foundation needed from the County was their showing of total support. Motion by Tommy Stanley seconded by David Loyd to approve signing Resolution supporting Upshur County Civic Improvement Foundation. Motion carried. Resolution will be signed at next Commissioner Court meeting, dated 7-29-1994.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve Lease Agreement between Upshur County and Russell Tackett. Motion carried. Copy attached.

Motion by David Loyd seconded by Tommy Stanley to approve Resolution designating Exempt License Plates for Sheriff's Department. Motion carried. Copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve Mike Loyd, Upshur County's Veterans Service Officer attending the 47th Annual Statewide Conference August 30 through September 2, 1994. for Veterans Service Officers. Motion carried. Copy attached.

Overload permit submitted by Lebus Manufacturing placed into minutes.

Motion by David Loyd seconded by Tommy Stanley to approve Special Road Use Agreement submitted by Three-S-Logging to haul logs on Red Cedar to Red Maple to F.M. 1002. Motion carried. Copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Special Road Use Agreement submitted by Naples Timber Company to haul logs from F.M. 2796 to Dahlia Road 1.5 miles. Motion carried. Copy attached.

Motion by David Loyd seconded by Tommy Stanley to approve Special Road Use Agreement submitted by V.C.H. Lumber to haul logs from Water Tower West to Dial and back same route. (Light loads only.) Motion carried. Copy attached.

Motion by Tommy Stanley seconded by Gaddis Lindsey to approve Permit Application submitted by Jack Wall to install a culvert in ROW of Wild Daisy. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve Permit Application submitted by Wayne McFtridge to install a culvert in ROW of Diana Road. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve Permit Application submitted by Mary Ann Denton to install a culvert in ROW of East Mountain Road. Motion carried. Copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve Permit Application submitted by Robert Fry to install a culvert in ROW of Memosa Road. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve Permit Application submitted by David Mooney to install a culvert in ROW of Cherokee Trace. Motion carried. Copy attached.

Motion by David Loyd seconded by Tommy Stanley to approve Special Road Use Agreement submitted by 3-S Logging to haul logs from F.M. 1795 to Red Maple 1.5 miles to end of road. Motion carried. Copy attached.



**UPSHUR COUNTY COMMISSIONERS COURT**  
GILMER, TEXAS

Motion by David Loyd seconded by Gaddis Lindsey to approve Special Road Use Agreement submitted by Weyerhaeuser Company to haul logs on 1002 to Red Maple to Red Cedar and to Peach. Motion carried. Copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve District Attorney and Assistant- District Attorney attending a seminar to be held September 28-30 at South Padre Island. Motion carried. Copy attached.

Attendance Sheet placed into minutes.

Approved Disbursements dated 7-1-1994 thru 7-11-1994 placed into minutes.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve payment of bills now due. Motion carried.

Motion by Gaddis Lindsey seconded by Tommy Stanley to adjourn. Motion carried.

Commissioner Court reconvened at 9:43. All members present except Tommy Eatherton.

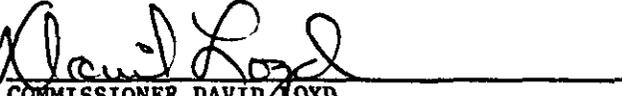
District Attorney met with Court to discuss County insurance coverage. Mr. Cone was concerned about the County not having coverage on injunctive relief. He suggested that this be checked out and coverage found if needed. It was his recommendation that this coverage was needed. Judge Dean also stated that the county needed to get this.

Motion by Tommy Stanley seconded by Gaddis Lindsey to adjourn. Motion carried.

  
\_\_\_\_\_  
JUDGE EVERETT DEAN

  
\_\_\_\_\_  
COMMISSIONER GADDIS LINDSEY

\_\_\_\_\_  
COMMISSIONER TOMMY STANELY

  
\_\_\_\_\_  
COMMISSIONER DAVID LOYD

  
\_\_\_\_\_  
COMMISSIONER TOMMY EATHERTON

FOR THE YEAR SEPTEMBER 1, 1994 TO AUGUST 31, 1995

RESOLUTION  
EXEMPT LICENSE PLATES

WHEREAS, house Bill 763 by the 70th Texas Legislature has changed the procedures in issuance of Exempt License Plates; and

WHEREAS, Regular License Exempt Plates (previously referred to as undercover) are still available to exempt agencies that qualify under V.C.S. 670.m-2; and

WHEREAS, the need to designate vehicles used by the Sheriff's Department of Upshur County exists; now

THEREFORE, BE IT HEREBY RESOLVED, the Commissioners Court of Upshur County designates all vehicles used by the Sheriff's Department (but not pertaining to regular marked Sheriff's Department vehicles) shall carry Regular License Exempt Plates and shall so be designated and attached at this resolution.

IT IS ALSO ORDERED, that M.K. JORDAN, shall execute all documents pertaining to said vehicles assigned to this office.

M K Jordan

M.K. JORDAN, CHIEF DEPUTY

Passed and approved this the 25th day of July, 1994.

COMMISSIONERS COURT OF UPSHUR COUNTY, TEXAS

Everett Dean  
EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey  
GADDIS LINDSEY, COMMISSIONER PCT 1

Tommy Stanley  
TOMMY STANLEY, COMMISSIONER PCT 2

David Loyd  
DAVID LOYD, COMMISSIONER PCT 3

TOMMY EATHERTON, COMMISSIONER PCT 4

Rex Shaw  
REX SHAW, COUNTY CLERK

July 25, 1994  
DATE

FILED  
REX A. SHAW  
COUNTY CLERK  
94 JUL 25 PM 3:02  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY



ATTEST

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 7-15-94 Dept. 612/Pct# 2  
 Employee BENNY JORDAN  
 Social Security No. \_\_\_\_\_ Emp. ID# 674

<input checked="" type="checkbox"/>	CHANGE(S)	FROM	TO
<input checked="" type="checkbox"/>	Grade, Step	12, 4	
	Rate	\$ 6.50/HR	
	Department		
	Position		

## REASON(S) FOR THE CHANGE(S)

<input checked="" type="checkbox"/>	Hired		Re-Hired
	Probationary Period Ended		Merr Increase
	Promotion		Transfer
	Longevity Increase		Demotion
	Re-evaluation of Job		Retirement
	Layoff		Discharged
	Leave-of-Absence		Other

Comments

Seasonal Help

Authorized by

Tommy L. Stalk

Approved by

Date. 7-15-94

# UPSHUR COUNTY STATUS/PAYROLL CHANGE REPORT

PLEASE NOTE THE FOLLOWING CHANGE(S):

Effective Date 8-1-94 Dept 611

Employee Cecil Davis

Social Security No. \_\_\_\_\_ Emp. ID# 512

X	CHANGE(S)	FROM	TO
	Grade Step	13,8	13,8
	Rate	\$1404.53	\$1404.53
	Department	613	611
	Position		

### REASON(S) FOR THE CHANGE(S)

<input type="checkbox"/> Hired		<input type="checkbox"/> Re-Hired
<input type="checkbox"/> Probationary Period Ended		<input type="checkbox"/> Merit Increase
<input checked="" type="checkbox"/> Promotion	X	<input type="checkbox"/> Transfer
<input type="checkbox"/> Longevity Increase		<input type="checkbox"/> Demotion
<input type="checkbox"/> Re-evaluation of Job	DEPUTY	<input type="checkbox"/> Retirement
<input type="checkbox"/> Layoff		<input type="checkbox"/> Discharged
<input type="checkbox"/> Leave-of-Absence		<input type="checkbox"/> Other

Comments: To fill empty position / Roy Hanson / Heavy Equip. Operator

Authorized by: \_\_\_\_\_

Approved by: Walter Lindsey

Date: 8-1-94

**UPSHUR COUNTY**

**CIVIC IMPROVEMENT FOUNDATION**

P.O. Box 854  
Gilmer, Texas 75644  
July 20, 1994

221 Buffalo  
(903) 843-2413

County Judge Everett Dean  
Upshur County  
Gilmer, Texas 75644

Dear Judge Dean,

As you and the Commissioners Court are well aware, the Upshur County Civic Improvement Foundation has been actively raising funds for the construction of a Civic Center and while we have been very successful with these efforts, we still are in need of additional funding.

One source of additional funds is through grants. Our grant committee is continuously seeking grants such as an opportunity that we now have through the Texas Department of Transportation Statewide Transportation Enhancement Program.

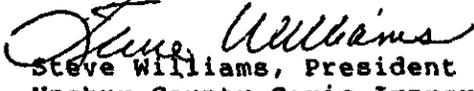
However we, as an organization, are not eligible to apply directly for such grants, but Upshur County may apply. Therefore on behalf of the Upshur County Civic Improvement Foundation, I am requesting that Upshur County provide the necessary resolution to facilitate this process.

The particular project we are proposing and as a board have voted to seek, is funding for 300 complete R.V. sites incorporated into the parking areas. The estimates provided for spaces are projected to cost \$165,000. With a grant covering 80% or \$132,000, this would leave the 20% local match to be \$33,000. This local match amount could come from Civic Improvement Foundation funds in hand. ✓

This grant program is a statewide program and we would be competing for these funds with other cities and counties. Therefore the support that you show through a resolution would be essential to our seeking the funds and seeing that the R.V. Park will be built in conjunction and coordination with the rest of the Civic Center complex.

Thank you and the Commissioners Court for all that you have done for the Civic Improvement Foundation and we look forward to your continued support.

Sincerely yours,



Steve Williams, President  
Upshur County Civic Improvement Foundation

**dig in for the civic center**

VCL 42 PG 5 P6

FILED  
REX A. S...  
COUNTY CLERK  
94 JUL 25 PM 3:00  
UPSHUR COUNTY  
BY DEBERRY

## L E A S E   A G R E E M E N T

THIS LEASE, made this the 1st day of July, 1994, between Russell Tackett of Upshur County, Texas, hereinafter know as LESSOR, and Upshur County The State of Texas, as LESSEE, acting by and through its COMMISSIONER'S COURT Pursuant to an order duly and regularly passed on the 25th day of July, 1994, witnesseth that:

Whereas, the LESSEE requires the use of the following equipment: 1983 Chevrolet, 1 ton service truck, SN#1GBHC34M8DV132851 cost \$6,500.00, other equipment listed on exhibit A (see original lease) hereinafter referred to as truck and equipment for the purpose of maintaining equipment; and whereas, there is now available, and will be available in said County's Road and Bridge Fund, monies which it may lawfully spend for leasing said truck and equipment

Now therefore, the LESSOR in consideration of the payment of One Thousand and no/100 (\$ 1,000.00) monthly on the first day of each month, hereby leases to LESSEE said truck and equipment for a period commencing on the date of this LEASE and ending June 30, 1995.

The LESSEE acknowledges receipt of above desired truck and equipment in good order and condition and upon the expiration of the term of this lease, or upon the prior termination of this lease, the LESSOR shall be entitled to the immediate possession of said truck and equipment and the LESSEE shall thereupon deliver said truck and equipment to the LESSOR at Gilmer, Texas, in good order and condition, ordinary wear and tear thereof expected.

The LESSEE shall have the right to make any reasonable and lawful use of said truck and equipment and shall take reasonable and proper care thereof, and at its own expense make all necessary repairs and replacements. In the event of any default by the LESSEE in the payment of rent, or otherwise, this LEASE shall terminate at the option of the LESSOR.

It is hereby expressly understood and agreed that the LESSOR shall not in any case, or under any circumstances, be held liable for any loss or damage, or claims for loss or damage, of any kind or character whatsoever, to persons or property, or otherwise, arising from, or in any manner connected with the use or operation of said truck and equipment and any and all loss or damage, and claims for loss or damage, are hereby specifically waived by the LESSEE.

Any notice that either party desires to give to the other shall be in writing and forwarded by registered mail to the other party.

Russell Tackett  
LESSOR

[Signature]  
LESSEE County Judge

[Signature]  
Commissioner 1

[Signature]  
Commissioner 2

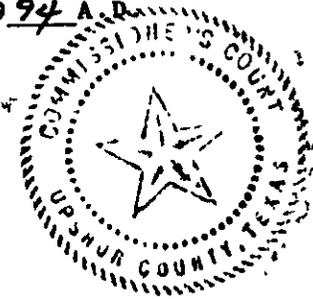
[Signature]  
Commissioner 3

Commissioner 4

STATE OF TEXAS  
COUNTY OF UPSHUR

I, Rex Shaw, County Clerk in and for Upshur County, Texas do hereby certify that the above and foregoing copy of the LEASE AGREEMENT entered into this day by and between RUSSELL TACKETT, as LESSOR, and Upshur County, Texas, as LESSEE, and the same appears of record in Volume \_\_\_\_\_ Page \_\_\_\_\_, of the COMMISSIONERS' COURT MINUTES of Upshur County, Texas.

Given under my hand and seal of office, this the 25<sup>th</sup> day of \_\_\_\_\_, 1994 A. D.



[Signature]  
Rex Shaw

County Clerk, Upshur County, Texas

FILED  
REX A. SHAW  
COUNTY CLERK  
94 JUL 25 PM 3:02  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

EXHIBIT A

Miller Welder-Generator  
Serial # JD 678025  
Cost \$1,850.00

Kellogg Air Compressor with Kohler Gas Engine  
Serial # 1010437  
Engine # 14128576  
Cost \$2,350.00

Alkota Steam Cleaner  
Serial # 110733  
Cost \$2,195.00

Electric Hydraulic Auto Crane  
Serial # 2403  
Cost \$2,550.00

1 Mobilfone  
Serial # WH2507  
Cost \$765.00

Hand Tools  
Cost \$4,131.30



# TEXAS VETERANS COMMISSION

E.O. Thompson State Office Building  
P.O. Box 12277, Austin, Texas 78711  
Phone (512) 463-5538 FAX (512) 475-2395

June 22, 1994

**MEMO**

**RE: 47th Annual  
Statewide Conference**

**TO: All County Commissioners Courts**

The 47th Annual Statewide Conference for Veterans Service Officers will be conducted by the Texas Veterans Commission, August 30 through September 2, 1994, at the Wyndham Hotel, 9821 Colonnade, San Antonio, Texas.

Monday, August 29, 1994, has been set aside as a travel day with registration for the Conference from 8:00-9:00 a.m. on Tuesday morning. The Conference will begin on Tuesday morning at 9:00 a.m. and adjourn approximately at noon on Friday, September 2, 1994.

We encourage all County Commissioners Courts to authorize their local Veterans County Service Officers and Assistants to attend this very important meeting. Under current State Law, Section 434.038(a), Texas Government Code, each Veterans County Service Officer and Assistant shall attend Commission Training Session annually to maintain certification. Additionally, certification is a mandatory requirement for those Veterans County Service Officers wishing to participate in the Commission's Accreditation Program.

This conference will be most beneficial to all who attend. The knowledge gained will enable your Service Officer to better serve the veterans and their dependents residing in your county. Under the current environment involving budget reductions on every level of government, it is important that Veterans Service Officers know what benefit programs are being affected. This meeting will provide them with this information, which will assist them in rendering competent service and assistance to that portion of our population that is responsible for the many freedoms that we all presently enjoy.

Appropriations are available so that the Texas Veterans Commission is able to financially assist the Veterans County Service Officers and Assistants defray the cost of attending the training session. Those counties wishing Commission assistance for the Fall Conference and who did not receive any assistance for the Spring Conferences, should contact Richard M. Prete, TVC Headquarters, Austin, Texas, in writing, or on the VCISO's WATS Line.

Sincerely yours,

*Cml 009302*

**DOUGLAS K. BROWN**  
Executive Director

FILED  
JUN 25 11 31 AM '94  
CLERK

DKB/njg

cc: All Veterans County Service Officers and Assistants

*The Texas Veterans Commission does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.*

VOL 42 PG 601

# the Grosby group, inc.

Lebus Manufacturing Inc.

P. O. BOX 271

LONGVIEW, TEXAS 75608

TELEPHONE: (903) 759-4424

FAX: (903) 759-4499

JULY 14, 1994

TO WHOM IT MAY CONCERN:

PLEASE FIND ENCLOSED PERMITS AND FORMS REQUIRED BY TEXAS DEPARTMENT OF TRANSPORTATION. TO OPERATE AN OVER GROSS/OVER AXLE PERMIT WITHIN YOUR COUNTY. RETURN RECEIPT REQUESTED.

FILED  
REX A. SHAW  
COUNTY CLERK  
94 JUL 25 PM 3:02  
UPSHAW COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

THANK YOU,



WAYNE GRAVES  
PURCHASING MANAGER

FILED  
REX A. SHAW  
COUNTY CLERK  
94 JUL 15 PM 1:24  
UPSHAW COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

-- SURE TO COMPLETE APPLICABLE BOND SECTION



- No
- All Probate \_\_\_\_\_ 1
- Receiver, Trustee, etc \_\_\_\_\_ 2
- Court \_\_\_\_\_ 3
- License & Permit \_\_\_\_\_ 4
- Miscellaneous \_\_\_\_\_ 4
- Public Official \_\_\_\_\_ 5
- Last Instruments \_\_\_\_\_ 6

- CONTINENTAL CASUALTY COMPANY
- NATIONAL FIRE INSURANCE COMPANY OF HARTFORD
- AMERICAN CASUALTY COMPANY OF READING, PA.
- TRANSPORTATION INSURANCE COMPANY
- TRANSCONTINENTAL INSURANCE COMPANY
- VALLEY FORGE INSURANCE COMPANY

GENERAL APPLICATION FOR BOND—TO COMPANY CHECKED ABOVE

IMPORTANT

THIS FORM IS NOT TO BE USED FOR CONTRACT BONDS

Applicant's Name CROSBY GROUP DBA LEBUS MANUFACTURING, INC. Individual   
 Partnership   
 Corporation   
(For co-partnership, give full names of partners and trade name)

Address \_\_\_\_\_ (Street and Number) \_\_\_\_\_ (City) \_\_\_\_\_ (State)

Amount of Bond \$ 15,000 Date \_\_\_\_\_ (Give title, position or description of bond)

STATE DEPT. OF HIGHWAYS & TRANSPORTATION OF TEXAS (Address of Obligor)

Applicant's occupation or business \_\_\_\_\_ Time so engaged \_\_\_\_\_

No. 1 COMPLETE FOR ALL PROBATE BONDS

Name of deceased \_\_\_\_\_

Date of death \_\_\_\_\_ Date of appointment \_\_\_\_\_

Has bond been given in this estate before? \_\_\_\_\_ If so, give name of surety, bond amount, and reason for change \_\_\_\_\_

Name and Address of Attorney \_\_\_\_\_

Bond to be filed in \_\_\_\_\_ Court of \_\_\_\_\_ County, State of \_\_\_\_\_

Is applicant indebted to estate? (explain) \_\_\_\_\_

Names, ages and addresses of heirs at law, legatees and all persons interested in the estate: If incompetent, so state.

NAMES	AGES	RELATIONSHIP TO DECEASED	RESIDENCE ADDRESS

Full names, ages and addresses of wards or beneficiaries of Trust: \_\_\_\_\_ Your relationship to ward \_\_\_\_\_

NAME	AGE (OR DATE OF BIRTH)	RESIDENCE ADDRESS

Does estate include a business? \_\_\_\_\_ State its nature \_\_\_\_\_

\*Do you intend to conduct it? \_\_\_\_\_ Or wind it up immediately? \_\_\_\_\_

\*If business is to be conducted by estate, attach court order authorizing continuances. Refer bond to Home Office for approval.

DESCRIBE FULLY ALL THE ASSETS AND LIABILITIES OF THIS ESTATE or Attach a Copy of Inventory

CLASS	DESCRIPTION	ESTIMATED VALUE
Real Estate		
Stocks and Bonds		
Cash		
Other		

Total Liabilities of the estate \$ \_\_\_\_\_

Name of Bank in which cash of estate will be deposited \_\_\_\_\_

In whose name will deposits be kept? \_\_\_\_\_

Will you give the Surety Joint Control of all cash and securities belonging to estate? \_\_\_\_\_ Attach signed form.

OVER AXLE AND OVER GROSS WEIGHT TOLERANCE PERMIT BOND

KNOW ALL MEN BY THESE PRESENTS:

That we LEBUS MANUFACTURING, INC. as Principal, whose address is 900 Fisher Rd., Longview, TX 75604 and Continental Casualty Company as Surety, being a surety company authorized to do business in the State of Texas, are held and firmly bound unto the State Department of Highways and Public Transportation of Texas and to the counties of this State in the penal sum of Fifteen Thousand and No/100 (\$15,000.00) Dollars, to the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, and assigns.

The conditions of the above obligations are such that:

NOW, THEREFORE, the above named Principal will make payment to the State Department of Highways and Public Transportation of Texas and to the counties of the State for any and all damages that may be sustained to any highway under the jurisdiction of the State Highway and Public Transportation Commission or of the County Commissioners Court of any county by virtue of the operation of any equipment of the Principal for which a permit is issued to operate under the provisions of Article 6701d-11, Texas Civil Statutes, as amended by H.B. 2060, act of the 71st Legislature, 1909, Regular Session.

This bond shall remain in full force and effect, subject to the following conditions:

1. It is agreed that as of May 24, 1994, this bond shall be in full force and effect indefinitely and that a continuation or renewal certificate is unnecessary.
2. The Surety may at any time cancel this bond by giving thirty (30) days written notice to the State Department of Highways and Public Transportation, the Surety, however, remaining liable for any defaults under this bond committed prior to the expiration of such thirty-day period.

PROVIDED, HOWEVER, the Surety shall notify the Department and the Principal in writing promptly after any payment is made by the Surety in respect to this bond and, regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.

Any revisions of the bond amount shall not be cumulative.

IN WITNESS WHEREOF said Principal and Surety have executed this bond and the effective date to begin on the 24th day of May, 1994.

Texas Resident Agent

Howard W. Marsh  
Howard W. Marsh

Lebus Manufacturing, Inc.

Principal

By: Raymond H. Draven  
Surety CONTINENTAL CASUALTY COMPANY

By: Edman J. Cunningham, Jr.  
Attorney-in-Fact EDMAN J. CUNNINGHAM, JR.

101-42-PG-1003

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS X  
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned Three-S Logging, 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) Red Cedar to Red Maple to F.M. 1002

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 or CASH 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Wayne Sells  
First Party Signature

P.O. BOX 674  
Street or Box

Clayton, Texas  
City, State and Zip Code

903-693-3167  
Telephone

NICHOLE  
Timber Tract

July 19, 1994  
Date Signed

Permit issued for a period not to exceed \_\_\_\_\_ days

[Signature]  
County Judge

[Signature]  
Commissioner 1

[Signature]  
Commissioner 2

[Signature]  
Commissioner 3

\_\_\_\_\_  
Commissioner 4

\_\_\_\_\_  
Date Signed

94 JUL 25 PM 3:02  
BY \_\_\_\_\_  
UPSHUR COUNTY CLERK  
DEPUTY

FILED  
REX A. SHAW  
COUNTY CLERK

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

The undersigned Naipes Timber Co., 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) From FM 2796 to Dahlin Road 1.5 miles.

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 or CASH 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

[Signature]  
First Party Signature

[Signature]  
County Judge

Box 808  
Street or Box

[Signature]  
Commissioner 1

NAIPES TX 75369  
City, State and Zip Code

[Signature]  
Commissioner 2

897 5016  
Telephone

[Signature]  
Commissioner 3

Timber Tract  
Timber Tract

\_\_\_\_\_  
Commissioner 4

[Signature]  
Date Signed July 7, 1994

\_\_\_\_\_  
Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS, X  
COUNTY OF UPSHUR X

KNOW ALL MEN BY THESE PRESENTS

The undersigned VCH Lumber Co., 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) \_\_\_\_\_

Water Tower West to Dial & back same route  
Light Loads Only

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 or CASH 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth

[Signature]  
First Party Signature  
801 W. Cotton  
Street or Box  
Big Sandy, Tx 75753  
City, State and Zip Code  
636-4020  
Telephone  
Bill Johnson  
Timber Tract  
7-12-94  
Date Signed

[Signature]  
County Judge  
[Signature]  
Commissioner  
[Signature]  
Commissioner  
[Signature]  
Commissioner 3  
\_\_\_\_\_  
Commissioner 4  
\_\_\_\_\_  
Date Signed

FILED  
REX A. SHAW  
COUNTY CLERK  
JUL 25 PM 3:02  
DEPUTY  
TX.

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

101-42-1007

PRECINCT Two  
DATE 7-22-94

Formal notice is hereby given that JACK WALL  
whose principal address is 2806 Burlington - Dallas, TX 75201  
does propose to place a Water Line across the road,  
within the ROW of County Road Wild Daisy  
as follows: (214) - 330 - 1520 To dig 36" deep.

OR call (Son)  
Tom Wall  
Rt1 Box 212  
One City, Tx 75613  
(903) 968-6348

The location and description of the proposed lines or apperten-  
ances 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 and  
Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after  
\_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_.

NAME Jack W. Wall  
TITLE \_\_\_\_\_  
ADDRESS \_\_\_\_\_

FILED  
REX A. SHAW  
COUNTY CLERK  
94 JUL 25 PM 3:02  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY



VCL 42 PO 608

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT one  
DATE 7-13-94

Formal notice is hereby given that Wayne McFatriidge  
whose principal address is Rt. 1 Box 80-12, Diana, Tx. 797-2257  
does propose to place a culvert  
within the ROW of County Road Diana Road  
as follows:  
Brenda Ayers 797-6919

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 and Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

NAME \_\_\_\_\_

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_



FILED  
REX A. SHAW  
COUNTY CLERK  
94 JUL 25 PM 3:03  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT one  
DATE 7-13-94

Formal notice is hereby given that Mary Ann Denton  
whose principal address is 5212 E. Mt. Road, Longview, Tx.  
does propose to place a culvert  
within the ROW of County Road East Mt. Road  
as follows:

Mary Ann Denton  
845-3877 Work  
759-7324 Home

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 and Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

NAME \_\_\_\_\_

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_



FILED  
REX A. SHAW  
COUNTY CLERK  
94 JUL 25 PM 3:03  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

101-19-10009

VCL 42 PG 610

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4  
DATE 7-13-94

Formal notice is hereby given that Robert Gray  
whose principal address is 1404 Nevada St. Arlington Tx, 76012  
does propose to place a Water Line  
within the ROW of County Road Memosa  
as follows: Phone 817-265-5890

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 and Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

NAME Robert A Gray  
TITLE Owner Property  
ADDRESS \_\_\_\_\_



FILED  
REX A. SHAW  
COUNTY CLERK  
94 JUL 25 PM 3:03  
UPSHUR COUNTY, TX.  
BY \_\_\_\_\_  
DEPUTY

PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

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

PRECINCT 4  
DATE 7-13-94

Formal notice is hereby given that David Mooney  
whose principal address is P.O. Box 1600 - Gilmer, TX 75244  
does propose to place a culvert  
within the ROW of County Road Cherokee Trace  
as follows: Phone 843-5597  
from Gilmer about 1/2 mile on left.  
Culverts 5 pieces - 15" at Holmes Concrete

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 and Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

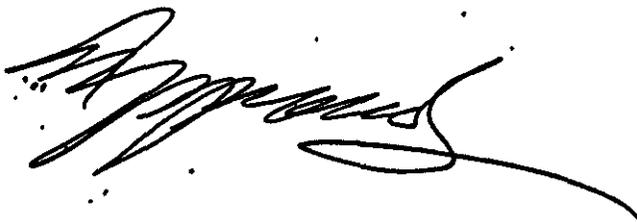
FILED  
REX A. SHAW  
COUNTY CLERK

94 JUL 25 PM 3:03

UPSHUR COUNTY, TX.

BY \_\_\_\_\_ DEPUTY

NAME Gilmer Cable Television Co.  
by: David W. Mooney  
TITLE General Manager  
ADDRESS PO Box 1600 Gilmer TX 75244



SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

The undersigned 3-5 Logging, 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) From FM 1795 to Red Maple 1.5 miles to Dead End Road.

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

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

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

5. First Party agrees to POST SURETY BOND or CASH 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Johnny Bell  
First Party Signature

P.O. Box 44  
Street or Box

Clayton, Tex 75437  
City, State and Zip Code

693-3147  
Telephone

Kemp  
Timber Tract

July 5, 1994  
Date Signed

Permit issued for a period not to exceed 90 days.

[Signature]  
County Judge

[Signature]  
Commissioner 1

[Signature]  
Commissioner 2

[Signature]  
Commissioner 3

\_\_\_\_\_  
Commissioner 4

\_\_\_\_\_  
Date Signed

BY \_\_\_\_\_  
UPSHUR COUNTY CLERK  
DEPUTY

94 JUL 25 PM 3:03

FILED  
REX A. SHAW  
COUNTY CLERK

42, 613

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS . X

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR X

The undersigned Weyerhaeuser Co., 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) 1602 to Red Maple to Red Cedar and to Peach

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.

42-619-27

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 or CASH 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 6702-1, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6702-1, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

Pho Mares  
First Party Signature

HC 74 Box 100  
Street or Box

Wright City OK 74766  
City, State and Zip Code

(405) 981 1336  
Telephone

TDUAR  
Timber Tract

7-19-94  
Date Signed

[Signature]  
County Judge

[Signature]  
Commissioner 1

[Signature]  
Commissioner 2

[Signature]  
Commissioner 3

\_\_\_\_\_  
Commissioner 4

\_\_\_\_\_  
Date Signed

Permit issued for a period not to exceed 90 days.

BN  
REPUTY

94 JUL 25 PM 3:04

FILED  
RECORDS  
CLERK

M E M O

DATE: July 8, 1994

TO: HON. EVERETT DEAN  
Upshur County Judge

FROM: TIM CONE  
Upshur County Criminal District Attorney

RE: COMMISSIONERS' COURT AGENDA

Attached is a copy of the registration form for a seminar to be held September 28-30, 1994, at South Padre Island. My assistant, Dale Burrows, and I would like to attend said seminar. Please put this matter on the next Commissioners' Court agenda for approval.

If you should have any questions, please feel free to contact me.

Thank you,



Tim Cone

TC/tr

Attachment

FILED  
REX A. SHAW  
COUNTY CLERK

94 JUL 25 PM 3:00

UPSHUR COUNTY, TX

BY \_\_\_\_\_ DEPUTY

# REPORT

Published by the Texas District & County Attorneys Association

June 1994

Austin, Texas

Vol. 6, No. 3

## Annual Criminal Law Update returns to South Padre Island for a "trial notebook" course with sessions for everyone

South Padre Island will be the setting this year for an intensive Annual Criminal Law Update focusing on trial advocacy and practical tips for all litigators and prosecutorial staff. The meeting will begin at 1:00 p.m. on Wednesday, September 28, and conclude at noon on Friday, September 30.

Registration and general sessions on Wednesday afternoon and Friday morning will be held at the Radisson Resort Hotel. On Thursday, all sessions will be conducted at the South Padre Convention Center. Regular shuttle service will connect all the hotels and the convention center.

Expect to hear exceptional presentations by the top names in the

country on topics such as jury selection, opening statements, direct examination and use of demonstrative evidence, cross examination and impeachment, rules of evidence, final argument, and punishment evidence/punishment advocacy, as well as sessions on ethics and juvenile justice. A workshop on closed circuit television in child abuse cases is being planned, and Judge Charles Moylan has been confirmed to speak on constitutional law on Friday morning.

Investigators can look forward to in-depth sessions on search warrants by Tom Bridges and DWI by Jim Kuboviak, and civil practitioners will have the option of attending a Thursday afternoon break-out on interrelations with other

### Contents

- 3 TDCAA Index of Research Papers / Resources by Subject
- 7 Cases
- 11 Brady Upheld

county officials. There will also be sessions for key personnel and the third meeting of the TDCAA computer user group. Rural prosecutors will again have a pre-conference meeting on Wednesday morning  
*continued on page 2*

#### Early Registration Form

TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION  
1994 Annual Criminal Law Update  
September 28-30, 1994  
South Padre Island, Texas

Name: \_\_\_\_\_  
Name Preferred on Tag: \_\_\_\_\_  
Title: \_\_\_\_\_  
Office: \_\_\_\_\_  
Office Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Hotel (For shuttle purposes only): \_\_\_\_\_  
Attorneys Only  
Bar Card Number: \_\_\_\_\_

#### Investigators Only

Social Security Number: \_\_\_\_\_  
Birthdate: \_\_\_\_\_

#### Spouse/Guest Information

Name Preferred on Tag: \_\_\_\_\_

#### Registration Fees

\$ \_\_\_\_\_ \$205 Member Registration Fee  
\$ \_\_\_\_\_ \$240 Nonmember Registration Fee  
\$ \_\_\_\_\_ \$80 Spouse/Guest Registration  
\$ \_\_\_\_\_ \$25 Late Fee (IF POSTMARKED AFTER SEPTEMBER 14)  
\$ \_\_\_\_\_ \$49 Golf Tournament (HANDICAP: \_\_\_\_\_)  
\$ \_\_\_\_\_ \$17 Tennis Tournament  
\$ \_\_\_\_\_ \$30 Spouse/Guest Tour and Lunch  
\$ \_\_\_\_\_ TOTAL ENCLOSED (CAN'T BE PROCESSED WITHOUT \$\$\$!)

Please let us know if you need auxiliary services to effectively participate in this meeting.

\* Return with your check to TDCAA, 1210 Nueces, Suite 200, Austin, Texas 78701. Thank you! \*



Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 07/01/94 thru 07/11/94

PAGE 1

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
62993-APCA	HC 07/07/94	TAC UNEMPLOYMENT FUND	\$2,290 53	\$2,290 53	UNIT#230 2ND QUARTER PREMIUMS/GTR ENDING 06/30/94
62994-APCA	HC 07/07/94	GENERAL TELEPHONE COMPANY	\$43.40	\$43 40	JP#5-636-4397 06/13/94 BILLING
64756-APCA	07/11/94	A & E MILL AND WELDING SUPPL	\$132.25	\$55 55	PCT#1-CUST#172980/CYLINDER RENTAL(5 ACEM & 6 DX275)
				\$25.25	PCT#4-CUST#173125/CYLINDER RENTAL; ACEM(2); DX150(1); DX275(2)
				\$20 20	PCT#2-CUST#173000/CYLINDER RENTAL (ACEL(1); DX275(3)
				\$31.25	PCT#2-SUPPLIES
64757-APCA	07/11/94	ABC AUTO PARTS&GLASS	\$28.42	\$28 42	PCT#1-TOOLS
64758-APCA	07/11/94	ACE LOCK & SAFE SERVICE	\$997.40	\$997 40	CO SECURITY--(51)KEYS&DOOR PARTS(CTHOUSE)
64759-APCA	07/11/94	AW'S COUNTRY STORE	\$40 90	\$9.10	PCT#1-GASOLINE
				\$12 80	PCT#1-UNIT#108/GASOLINE
				\$19 00	PCT#1-GASOLINE
64760-APCA	07/11/94	BAKER & TAYLOR, INC	\$913.43	\$913 43	CO LIB-88 BOOKS
64761-APCA	07/11/94	BAXTER SALES CO ,INC	\$115 49	\$115 49	CO JAIL-PLASTIC BRUSH(3); WASH-HILLYARD; CLEANER; PLASTIC GLOVES
64762-APCA	07/11/94	BENNETT EQUIPMENT COMPANY	\$110.66	\$3 00	PCT#4-D'RINGS FOR BOOMAX
				\$24.23	PCT#4-FITTINGS & O RINGS
				\$83 43	PCT#4-PARTS FOR BOOMAX
64763-APCA	07/11/94	BIG SANDY WATER&SEWER DEPT	\$18.80	\$18 80	JP#5-ACCT#00004745/WATER & SEWER(5/17-6/16/94 BILLING)
64764-APCA	07/11/94	BILLY ROGERS	\$169.36	\$169.36	CONST#2-REIMBURSE/584mi @ .29ea; SCHOOLING
64765-APCA	07/11/94	BISHOP & BISHOP, P C.	\$350.00	\$350 00	D CT-CAUSE#10, 642; 11, 248; 11, 178/ROBERT CLEVELAND, JR.
64766-APCA	07/11/94	BLAZER RESOURCES, INC	\$13,825.00	\$2,800 00	PCT#2-ACCT#34/ROAD OIL(160 00BLS @ 17.50)
				\$11,025 00	PCT#3-CUST#34/ROAD OIL(300 00BLS @ 17.50)
64767-APCA	07/11/94	BOB'S PRINTING	\$557.35	\$9 56	JP#5-SELF-ADHESIVE FILE FOLDER FASTENERS
				\$37.85	CO JAIL-MEDICINE ENVELOPES; 300 COIN ENVELOPES @2.91 PER 100
				\$8.48	CO EXT-RING BINDER
				\$300.28	I. C&CO. TREAS-(16,500)SPECIAL CK WINDOW ENVELOPES
				\$1.18	CO CT-INDEX CARDS(3 X 5)
64768-APCA	07/11/94	BOGEL SALES INC.	\$175 50	\$175 50	CO AUD-COMPUTER PAPER

PARTIAL LIST

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 07/01/94 thru 07/11/94

PAGE 2

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
64769-APCA	07/11/94	BROOKSHIRES	\$34.00	\$34.00	D-A-STACEY VICKERS/HOT CK RESTITUTION
64770-APCA	07/11/94	CHAMBERLAIN'S HOME CENTER	\$34.50	\$34.50	ROCK BLDG-LIGHT BULBS
64771-APCA	07/11/94	CHIVERS NORTH AMERICA	\$307.04	\$263.11 \$43.93	LIB-BOOKS LIB-10 BOOKS
64772-APCA	07/11/94	COMPLETE BUSINESS	\$5,145.89	\$118.17 \$32.72 \$4,995.00	C. CLK-CUST#LN0461/RICOH F5540(8441 COPIES) D A-CUST#LN0461/FAX PAPER(1 BOX) CO-TAX-RICOH-FT5540-COPIER
64773-APCA	07/11/94	CONGRESSIONAL QUARTERLY INC	\$299.00	\$299.00	CO LIB-SUB. TD CG RESEARCHER
64774-APCA	07/11/94	CONTINENTAL PLASTIC CARD CO	\$407.19	\$407.19	CO. LIB-1,000 PATRON CARDS
64775-APCA	07/11/94	DLJ LEATHER	\$24.50	\$12.50 \$12.00	CO-S-SINGLE-STAMPED-KEEPERS(4); REPAIR-RADIO CASE SNAPS CO. S-COP STUN CARRIERS(3)
64776-APCA	07/11/94	DARBY EQUIPMENT COMPANY	\$340.53	\$263.58 \$76.95	PCT#1-U JOINTS PCT#3-3/8" X 20' CHAINS WITH HOOKS
64777-APCA	07/11/94	DARR EQUIPMENT COMPANY	\$67.06	\$75.06 \$8.00CR	PCT#3-GOV. & AIR COMP. KIT PCT#3-SEAL FOR PUMP
64778-APCA	07/11/94	DAVID B. GRIFFITH	\$150.00	\$150.00	D. CT-CAUSE#302-90/KERRS; et. al 6/28/94
64779-APCA	07/11/94	DEAN'S LAWNMOWER &	\$58.45	\$58.45	J. CTR-LAWN MOWER PARTS; LABOR
64780-APCA	07/11/94	DWIGHT A. BRANNON	\$300.00	\$300.00	D. JUDGE-CASE#10,992/TIMMY WAYNE GRANT-FEL-3-CRIM MISCH.
64781-APCA	07/11/94	EAST TEXAS MACHINERY	\$5,799.66	\$5,799.66	PCT#4-LABOR & PARTS FOR MOTOR GRADER
64782-APCA	07/11/94	EAST TEXAS RADIOLOGY CONSULT	\$7.26	\$7.26	CO INDIG-WILLARD DUPREE/PAT#458787931(FOOT; ANKLE X RAYS)
64783-APCA	07/11/94	EASTEX TRUCK PARTS, INC	\$575.00	\$500.00 \$75.00	PCT#3-TRANSMISSION FOR UNIT #315 PCT#1-SPRING
64784-APCA	07/11/94	ECONOMY AUTO SUPPLY, INC.	\$468.93	\$4.45 \$39.40 \$36.45 \$38.62 \$22.50 \$327.51	PCT#2-STUDS; NUTS PCT#4-TRANSMISSION FLUID; BRAKE FLUID; WHEEL SEAL; EMORY CLOTH PCT#4-RACHET; SOCKET PCT#4-TIE-ROD ENDS PCT#4-TIE-ROD ENDS PCT#4-HEAD SET; VALVE GUIDE; SHIM; OIL SEAL; WRENCH; REB HEAD; VALVE JOB; SURFACE HEAD

VOL 42-10-619

Y88 W 07084

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 07/01/94 thru 07/11/94

PAGE 3

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
64785-APCA	07/11/94	ELECTRONIC SURVEILLANCE, INC	\$5.50	\$5.50	ISP-MAY '94 ELECTRONIC MONITORING
64786-APCA	07/11/94	ERVIN'S GARAGE	\$41.85	\$20.00 \$21.85	PCT#1-FIX 2 TRAILER FLATS PCT#1-FIX BIG TRACTOR FLAT; TRANSMISSION FLUID
64787-APCA	07/11/94	ETEX TELEPHONE COOP., INC	\$141.21	\$29.35 \$47.67 \$33.39 \$30.80	PCT#1-ACCT#734-3609/JULY 01/94 BILLING PCT#3-ACCT#734-3822/TELEPHONE SERVICE (JULY 01, 1994-BILLING) PCT#2-8762-6266/JULY 1 '94 BILLING PCT#4-8762-6731/JULY 1 '94 BILLING
64788-APCA	07/11/94	GALL'S INC	\$217.98	\$217.98	CO. S-"13"/10pr. SMITHWESSON NICKLE HANDCUFFS
64789-APCA	07/11/94	GARRY DRUMS	\$170.72	\$170.72	ELECT-(20)VOTING BOOTHS&S-00w&r SCREENS&NUTS
64790-APCA	07/11/94	GAYLORD BROS., INC.	\$66.85	\$66.85	CO LIB-BOOK CHARGER RIBBONS; "FINE" SLIPS; POST-IT-MINI-PADS; SHIPPING
64791-APCA	07/11/94	GENERAL TELEPHONE COMPANY	\$687.73	\$38.14 \$112.63 \$35.17 \$35.17 \$35.17 \$32.20 \$120.99 \$77.57 \$29.16 \$171.53	TEL. COMM-903 1FD-3891/CUST#910807(6/19/94 BILLING) CO. LIB-903 843-3001/CUST#851101(6/06/94 BILLING) TEL. COMM-903 1LA-3894/CUST#910806(6/19/94 BILLING) TEL. COMM-903 1LA-3893/CUST#910808(6/19/94 BILLING) TEL. COMM-903 1LA-3895/CUST#910806(6/19/94 BILLING) CO. TAX-903 1FD-2004/CUST#840820(6/19/94 BILLING) A PROB-8843-3006/JUNE 19 '94 BILLING JP#1-903 843-3023/CUST#861231(JUNE 23, 1994 BILLING) CO. ENG-903 843-2328/CUST#790605(JUNE 25/94 BILLING) D. A-8843-5513/JUNE 25 '94 BILLING
64792-APCA	07/11/94	GEORGE P. BANE, INC.	\$1,305.48	\$636.97 \$668.51	PCT#1-REPAIR PARTS FOR M-65 MAINTAINER PCT#1-CUST#91935/REB. FUEL PUMP; WIRE SHWEL
64793-APCA	07/11/94	GILMER CABLE TV CO., INC	\$63.00	\$63.00	CO. JAIL-JULY CABLE SERVICE
64794-APCA	07/11/94	GILMER DRUG COMPANY	\$412.06	\$8.90 \$85.04 \$15.06 \$22.88 \$15.87 \$27.59	CO. JAIL-BEN-GAY; VITAMINS CO. JAIL-R. SMITH/J. MEDIN; L. REDMON/PRESCRIPTION S CO. JAIL-JASON MOSES/PRESCRIPTION CO. JAIL-CONNIE MARTIN/PRESCRIPTION CO. JAIL-JANET MEDIN/PRESCRIPTION CO. JAIL-LURLENE COONEY & MICHAEL STRICKLAND/PRESCRIPTIONS

W.L. H. Tolson

Page 3 of 3

Page 3 of 3

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 07/01/94 thru 07/11/94

PAGE 4

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$23.50	CO JAIL-MICHAEL ELROD/PRESCRIPTIONS
				\$51.60	CO JAIL-JANET WEDIN/PRESCRIPTION
				\$25.06	CO JAIL-RONALD SMITH/PRESCRIPTION
				\$128.21	CO JAIL-ALVIN GRAHAM/PRESCRIPTIONS
				\$8.35	CO JAIL-BILLY D. THOMAS/PRESCRIPTION
64795-APCA	07/11/94	GILMER LUMBER COMPANY INC	\$92.87	\$5.00	CO S-CUST#0021020/SFT 1X6YELLOW PINE
				\$24.00	CO JAIL-CUST#0021020/4X4S(16)
				\$63.87	PCT#4-CUST#0021020/LUMBER; PAINT; SAW BLADE; PAINT BRUSH; NAILS
64796-APCA	07/11/94	GILMER MEDICAL CENTER	\$1,594.35	\$752.90	CO JAIL-ACCT#55060132/LUCILLE FLOREZ
				\$635.10	CO JAIL-EDDIE FLUELLEN/PAT#940802297 MED SERVICES
				\$206.35	CO S-JERRY HUDSPETH/ENRG. RM; X-RAY; PHARMACY 6/1/94
64797-APCA	07/11/94	GILMER PRIMARY CARE-RHC	\$323.00	\$260.00	CO JAIL-J WEDIN; M. KERR; T. HOLLIFIELD; J. WEDIN; J . MEDLIN; J HUDSPETH; C. ELDER; B SIMS/MEDICAL
				\$63.00	CO INDIG-MEDICAL EXPENSES/M. DUPREE
64798-APCA	07/11/94	GLENN CAMPBELL, SR.	\$260.00	\$260.00	PCT#4-OIL SAND/65 LOADS @ \$4.00
64799-APCA	07/11/94	GLORIA & HOSEA MENDEZ	\$27.69	\$27.69	CO TAX-UPSHUR COUNTY '93TAX REFUND#R46415
64800-APCA	07/11/94	GOOD SHEPHERD MEDICAL CENTER	\$19.61	\$19.61	CO INDIG-ROBERT W. FULK, JR. /PAT#25789066 MED. SER.
64801-APCA	07/11/94	GRADY GILES	\$300.00	\$300.00	COMPUTER-JP#1 OFFICE/ACTION LASER II TOWER; PHOTO COND. UNIT
64802-APCA	07/11/94	GUY WOODFIN	\$93.75	\$93.75	PCT#3-GRAVEL/75 YDS @ \$1.25
64803-APCA	07/11/94	H&D TIRE & AUTOMOTIVE	\$770.91	\$65.16	PCT#2-ALTERNATOR; CORE; SOCKET; WRENCH
				\$89.45	PCT#2-REGULATOR; ALTERNATOR
				\$103.31	PCT#2-HY. HOSE; PUMP
				\$11.20	PCT#4-SPARK PLUGS
				\$84.18	PCT#1-FILTER; SPARK PLUGS; SOCKET SET; SOCKET; HAND CLEANER; TOWELS; WIRE SET
				\$0.64	CO BLDO-BUSHING; ADAPTOR
				\$65.04	PCT#1-COIL; ROTOR; MODULE; CLEANER; WD-40
				\$8.27	CO S-TRANSMISSION FLUID; OIL; ANCHORS; SPRINKLER
				\$42.01	CO S-NUMBER STENCILS; LETTER STENCILS
				\$41.77	PCT#4-ELECTRICAL WIRE; UNION; GALVANIZED NIPPLE; PLUG; COVER; ELECTRICAL BOX
				\$33.27	PCT#1-COIL; MODULE
				\$9.97	CO S-TAPE
				\$24.75	PCT#3-UNION; CHAIN SAW FILES; GRINDER WHEELS
				\$107.53	PCT#2-BEARINGS & SEALS

0021

0021

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 07/01/94 thru 07/11/94

PAGE 5

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
				\$4.99	PCT#2-SWITCH; HAND CLEANER
				\$13.79	CO. BLDG-ELECTRIC ENGRAVER
				\$6.18	CO. S-SILICONE
				\$147.00	PCT#4-TIRES; RECYCLE FEE; LABOR
				\$89.45CR	PCT#2-RETURNED ALTERNATOR & REGULATOP
				\$0.15CR	PCT#3-EXCHANGED 3/8 COMP UNION FOR 1/4 COMP UNION
64804-APCA	07/11/94	HERBERT L. YOUNG	\$2,473.70	\$32.00	PCT#1-OIL
				\$117.90	PCT#4-BATTERIES(2)
				\$2,323.80	PCT#1-GASOLINE; FUEL OIL
64805-APCA	07/11/94	INTERSTATE ELECTRIC	\$21.50	\$21.50	CO JAIL-FUSES
64806-APCA	07/11/94	JERRY KUHN	\$205.22	\$205.22	JUV. PROB-REIMBURSE/TRANSPORT JUVENILE TO BROWNWOOD
64807-APCA	07/11/94	JOE'S RESTAURANT EQUIPMENT	\$220.00	\$55.00	PCT#1-JUNE '94; ICE MACHINE RENT
				\$55.00	PCT#4-JUNE '94; ICE MACHINE RENT
				\$55.00	PCT#1-JULY '94; ICE MACHINE RENT
				\$55.00	PCT#4-JULY '94; ICE MACHINE RENT
64808-APCA	07/11/94	JOYCE MORRISON	\$22.62	\$22.62	CO LIB-REIMBURSE/78mi @ 29ea; TYLER CONSORTIUM MEETING
64809-APCA	07/11/94	K&S KWIK STOP	\$6.15	\$6.15	CO. BLDGS-GASOLINE
64811-APCA	07/11/94	KAVOUSSI & ASSOCIATES	\$79.00	\$79.00	CO. TAX-'94 SOFTWARE COPY OF TRUTH-IN-TAXATION
64812-APCA	07/11/94	KENNETH BROUGHTON	\$27.69	\$27.69	CO. TAX-UPSHUR COUNTY '93TAX REFUND#R68680
64813-APCA	07/11/94	KIN'S KWIK STOP	\$70.89	\$70.89	ISP-JUNE '94 GAS BILLING
64814-APCA	07/11/94	KIRBY RESTAURANT SUPPLY	\$56.00	\$56.00	CO JAIL-ACCT#7009/REPAIRED LEAK IN SINK
64815-APCA	07/11/94	LAWYERS COOPERATIVE PUBLISHI	\$57.95	\$57.95	LAW. LIB-ALR FEDERAL VOL 119
64816-APCA	07/11/94	LETN	\$288.00	\$288.00	CO. S-CUST#31781/VIDED SERVICE 7/01/94THRU 7/30/94
64817-APCA	07/11/94	LILLY FOOD SERVICE, INC.	\$180.95	\$180.95	CO. JAIL-ACCT#08096/ASSORTED FOODS
64818-APCA	07/11/94	LISA JACOBS	\$392.35	\$392.35	JUV. PROB-REIMBURSE/745mi @ 29ea; MEALS, LODGING 6/94
64819-APCA	07/11/94	LONG MOTOR COMPANY, INC	\$47.72	\$40.46	PCT#3-STEERING SECTOR PART FOR OIL TRUCK #317
				\$30.46	PCT#3-POWER STEERING LINE FOR UNIT #313
				\$23.20CR	PCT#3-RETURNED OIL SEAL & RETAINER
64820-APCA	07/11/94	LOWE'S OF LONGVIEW	\$17.83	\$16.59	ROCK BLDG-FITTINGS & LINE FOR WATER HEATER

VB 0111994

10001  
42-1000

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 07/01/94 thru 07/11/94

PAGE 8

Check #	CHK Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$1 24	ROCK BLDG-BUSHING FOR WATER GEAR
64821-APCA	07/11/94	M. R. PATTON	\$1,150.00	\$250.00	D. CT-CAUSE#10.681/CARRIE GUNTER
				\$275.00	D CT-CAUSE#11.155/MICHAEL WALKER
				\$250.00	D CT-CAUSE#11.141/JANET ROSE WEDIN
				\$250.00	D. CT-CAUSE#11.197/RAYMOND SHEPPARD
				\$125.00	D CT-CAUSE#J-18-93/T. A. 6/29/94
64822-APCA	07/11/94	MAIL PROS, INC.	\$236.36	\$236.36	NON. DEPT-JUNE '94 PROCESSING FEE&COURIER FEE
64823-APCA	07/11/94	HAYMAN FABRICATORS, INC.	\$25.00	\$25.00	CO JAIL-TUBING; PLATE WELDED WITH HOLES
64824-APCA	07/11/94	MEDIA PROJECTS, INC.	\$99.00	\$99.00	CO EXT-ACCT#6952/SMOKELESS TOBACCO: A SPIPPIN' IMAGE
64825-APCA	07/11/94	METROPLEX CONTROL SYS INC	\$684.00	\$410.00	CO. JAIL-WORK ON JAIL DOORS
				\$274.00	CO JAIL-REPAIR DOOR CARD; ORDERED RELAY
64826-APCA	07/11/94	MICHAEL C. GRAEBER, M D	\$26.87	\$26.87	IND-ROBERT WAYNE FULK JR/OFFICE VISIT 6/6/94
64827-APCA	07/11/94	MICHAEL HULL	\$69.60	\$69.60	IND-ANGELA D. STRAWBRIDGE/DOCTOR CHARGE 6/6/94
64828-APCA	07/11/94	MICHAEL MARTIN, ATTY	\$300.00	\$300.00	D CT-CAUSE#11.249/ELTON JOHN STEWART
64829-APCA	07/11/94	MID-CONTINENT LIFE INSURANCE	\$58.00	\$58.00	JUNE '94 PAYROLL DEDUCTIONS; 81153
64830-APCA	07/11/94	MILTON WYLIE	\$23.81	\$23.81	ISP-JUNE '94 EXPENSES
64831-APCA	07/11/94	MOORE MEDICAL CORP.	\$290.34	\$290.34	CO. JAIL-CUST#1425997/MEDICAL SUPPLIES
64832-APCA	07/11/94	MORRIS CO SHERIFF'S DEPT.	\$1,100.50	\$1,100.50	D. A-WENDELL E KERR; 571-31748935 30per Jayt (PRISONER HOUSED)
64833-APCA	07/11/94	HYRA HARRIS	\$2.32	\$2.32	NON DEPT-(8) STAMPS FOR COUNTY PAYCHECKS MAILED
64834-APCA	07/11/94	NAPPS HEATING AND A/C	\$1,080.05	\$1,080.05	CO. BLDGS-MECHANICALLY CLEANED CONDENSERS & REINSTALLED NEW COND. WATER PUMP
64835-APCA	07/11/94	DELL GAGE	\$95.00	\$95.00	PCT#3-(95) yds BANDE\$1.00 per yd.
64836-APCA	07/11/94	PATRICIA HARRISON	\$390.00	\$160.00	D A-COURT REPORTING
				\$230.00	CO. CT-COURT REPORTING/REVOC. & JURY
64837-APCA	07/11/94	PEQUES - HURST MOTOR CO.	\$290.45	\$264.62	PCT#4-BRAKE SHOES; CYLINDER & SEAL ASSY; SPRINGS
				\$25.83	PCT#4-LEVER KIT
64838-APCA	07/11/94	FLILER INTERNATIONAL	\$17.74	\$17.74	PCT#1-BOLTS

PRINTED IN U.S.A.



Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made From 07/01/94 thru 07/11/94

PAGE 8

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
64853-APCA	07/11/94	SOBOL	\$25.00	\$25.00	PCT83-CUST#551100/CYLINDER RENTAL(SM-DX-(2));LO-DX-(1);SM-ACET-(2))
64854-APCA	07/11/94	SOUTHWESTERN ELECTRIC POWER	\$2,227.10	\$108.83 \$2,118.27	CO. CTH-ACCT#1673/ST. LIGHTS JULY 7 '94 BILLING CO. CTH-ACCT#5674/JULY 7 '94 BILLING
64855-APCA	07/11/94	STERLING PUBLISHING	\$33.25	\$33.25	JUV. PROB-BOOKS: PENAL LAWS OF TX. -2COPIES
64856-APCA	07/11/94	SHIFT INDEPENDENT PACKING	\$762.02	\$245.94 \$516.08	CO. JAIL-CUST#17130/ASSORTED FOODS CO. JAIL-CUST#17130/ASSORTED FOODS
64857-APCA	07/11/94	SYSCO FOOD SYSTEMS, INC.	\$1,085.92	\$418.19 \$417.01 \$250.72	CO. JAIL-CUST#288639/ASSORTED FOODS CO. JAIL-CUST#288639/ASSORTED FOODS CO. JAIL-CUST#288639/ASSORTED FOODS
64858-APCA	07/11/94	TAC UNEMPLOYMENT FUND	\$1,278.92	\$1,278.92	NON. DEPT-DEFICIT BILLING; FOR ONE YR. RESERVE REQUIREMENTS
64859-APCA	07/11/94	TELETOUCH CORPORATION	\$122.75	\$96.00 \$26.75	CO. S-CUST#LC2303/PAGER SERVICE JP#1-CUST#LD2540/PAGER SERVICE
64860-APCA	07/11/94	TEXAS COUNTY PRINTING	\$13.35	\$13.35	D. CLK-RED TAPE (FOR TRANSCRIPTS); SHIPPING
64861-APCA	07/11/94	TEXAS DEPARTMENT OF PROTECTI	\$50.00	\$50.00	JUV. PROB-RONNIE MITCHELL/CHILD-CARE ADM. LICENSE
64862-APCA	07/11/94	THE SOFTWARE GROUP, INC.	\$12,575.00	\$305.00 \$214.00 \$588.00 \$518.00 \$2,382.00 \$419.00 \$483.00 \$309.00 \$846.00 \$300.00 \$690.00 \$168.00 \$253.00 \$740.00	CO. TREAS-BANK RECONCILIATION MANAGER/7/01/94-9/30/94 CO. TREAS-REVENUE-SYS MAINT/7/1-9/30/94 PAYROLL SOFTWARE MAINT. AND CUST. SUPP. /7/01/94-9/30/94 ACCTS. PAYABLE SOFTWARE MAINT. & CUST. SUPP. /7/01/94-9/30/94 AUTOMATED TAX COLLECTION/7/01/94-9/30/94 VOTER-REGISTRATION/7/01/94-9/01/94 D. CLK-CHILD SUPPORT MAINT & CUST. SUPP /7/01/94-9/30/94 D. CLK-JURY SOFTWARE MAINT. & CUST. SUPP. 7/01/94-9/30/94 D. CLK-CRIMINAL CASE MANAGEMENT MAINT. & SUPP /7/01/94-9/30/94 D. CLK-CIVIL CASE MANAGEMENT MAINT. & CUST. SUPP. /7/01/94-9/30/94 D. A-HOT CHECK MODULE MAINT. & CUST. SUPP. /7/01/94-9/30. 94 D. A-COURT ADMINISTRATION MAINT & CUST. SUPP /7/01/94-9/30/94 D. A-CRIMINAL CASE MANAGEMENT MAINT. & CUST. SUPP /7/01/94-9/30/94 JP#1-J.P. MAINT. & CUST.

14114 09

14114 09

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

21 JUL 1994

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 07/01/94 thru 07/11/94

PAGE 9

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
					SUPP. 7/01/94-9/30/94
				\$747.00	C. CLK-MISC. FEES MAINT & CUST.
					SUPP. 7/01/94-9/30/94
				\$875.00	C. CLK-CIVIL CASE MANAGEMENT MAINT. & CUST.
					SUPP. 7/01/94-9/30/94
				\$584.00	C. CLK-INSTRUMENT INDEX SYST MAINT. & CUST
					SUPP. 7/01/94-9/30/94
				\$846.00	C. CLK-CRIMINAL CASE MANAGEMENT MAINT. & CUST
					SUPP. 7/01/94-9/30/94
				\$409.00	CO. AUD-PURCHASING MODULE MAINT. & CUST. SUPP
				\$266.00	CO-AUD-FIXED ASSETS MAINT. & CUST.
					SUPP. 7/01/94-9/30/94
				\$633.00	CO. AUD-BUDGETARY ACCOUNTING MAINT. & CUST
					SUPP. 7/01/94-9/30/94
64863-APCA	07/11/94	TRI-STATE COMMUNICATIONS, IN	\$150.00	\$120.00	PCT#2-CHECKED POWER & ANTENNA ON ALL VEHICLE RADIOS
				\$30.00	PCT#3-REPAIR RADIO
64864-APCA	07/11/94	TUDOR MERCANTILE CO., INC.	\$18.88	\$8.99	PCT#2-BOX TRASH BAGS
				\$9.03	PCT#2-SILICONE; GEAR OIL
				\$0.86	PCT#2-BOLTS
64865-APCA	07/11/94	UPSHUR COUNTY FORD TRACTOR	\$58.66	\$8.11	PCT#3-CONNECTOR
				\$76.82	PCT#4-BLADE SET; BOLT; WASHER; LOCKNUT
				\$7.67	PCT#4-SWITCH
				\$33.94CR	PCT#4-RETURNED 2 BOLTS; 2WASHERS; 2 LOCKNUTS
64866-APCA	07/11/94	UPSHUR-RURAL ELECTRIC COOP.	\$155.22	\$60.41	PCT#3-ACCT#902475306/MAY 26/94 TO JUNE 27/94 BILLING
				\$86.93	PCT#1-ACCT#31885226/JULY 6/94 BILLING
				\$7.88	WASTE-ACCT#10793251/JULY 6/94 BILLING
64867-APCA	07/11/94	VALU-LINE	\$535.58	\$17.61	JP#1-ACCT#13762/JULY 01/94 BILLING
				\$16.83	D CLK-ACCT#13772/TELEPHONE SERVICE
				\$5.21	LIB-ACCT#87400/TELEPHONE SERVICE(JULY 1/94 BILLING)
				\$111.16	D-A-ACCT#13782/JULY 1/94 BILLING
				\$384.77	TELE. COMM-ACCT#87390/ULY 1/94 BILLING
64868-APCA	07/11/94	VARNADO FEED SERVICE	\$60.45	\$60.45	PCT#3-POST & WIRE
64869-APCA	07/11/94	VIKING OFFICE PRODUCTS	\$277.77	\$180.22	INV. CONT-ACCT#235349/CAL RIBBONS; STAPLES; BIND ERS; LABELS; FASTENERS; PENS; CORKBOARD
				\$97.55	INV. CONT-ACCT#235349/TYPEWRITER RIBBONS; HI-LITERS
64870-APCA	07/11/94	VINGO FOODS	\$16.15	\$5.58	CO. JAIL-SUGAR(2); BOWLS(2)
				\$10.57	CO. JAIL-GLASSES(3); BOWLS; CHORE BOY(2); TUFFY(2); JOY

42-1026

VER NOTING



Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 07/01/94 thru 07/11/94

PAGE 11

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
707-FNB. INS	HC 07/07/94	ACORDIA BENEFITS OF TEXAS, I	\$22,941.71	\$22,941.71	UPS01/CLAIM DRAFT REGISTER DATED 06/ 0/94
708-FNB. INS	HC 07/07/94	BEHRENS INCORPORATED	\$1,059.93	\$1,059.93	GROUP#160: 07/01/94 PAYMENT REGISTER
709-FNB. INS	HC 07/11/94	ACORDIA BENEFITS OF TEXAS, I	\$16,794.23	\$16,794.23	JULY '94/GROUP UPS01 MONTHLY COSTS
Total for FNB INS - INSURANCE			\$40,795.87		
Grand Total			\$148,418.61		

14112 08

*Everett Dean*  
 County Judge, Everett Dean

*Gaddis Lindsey*  
 Commissioner Pct#1, Gaddis Lindsey

*David Loyd*  
 Commissioner Pct#3, David Loyd

*Tommy L. Eatherton*  
 Commissioner Pct#2, Tommy L. Eatherton

Commissioner Pct#4, Tommy Eatherton

42-10628  
 FILED  
 SHAW  
 CLERK  
 9, JUL 25 PM 3 04  
 U. S. DISTRICT COURT  
 DEPUTY

VERIFIED