

FILED FOR RECORD: 2-15 1974 at 3:00 o'clock P.M.  
DULY RECORDED: 2-15 1974 at 9:00 o'clock A.M.  
ALLEN STURROCK, TYLER COUNTY CLERK  
BY *Paula Daige* DEPUTY

TYLER COUNTY COMMISSIONER'S COURT  
REGULAR MEETING  
FEBRUARY 11, 1974  
10:00 A.M.

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At the Meeting of the Tyler County Commissioner's Court held on the above date, all members were present and the Meeting was opened with a prayer.

A motion was made by Comm. Belt and seconded by Comm. Best to raise the Library Fee on filing cases in County and District Court to \$5.00 per case effective March 1, 1974 and for Judge Mann to appoint a committee to study needs of the Law Library. Comms. Jordan, Belt and Best for and Comm. Parks against.

A motion was made by Comm. Parks and seconded by Comm. Best to approve the payment of bills as submitted and approved by the County Auditor. See attached list. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Best to approve the monthly reports of the County Extensions office. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Best to accept the bid for gas, oil and Diesel submitted by Bruce Conner, but it is understood that the County has the right to buy some products elsewhere when not available or can obtain cheaper prices. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Best to give permission for the County Clerk and one Deputy to attend Clerk Seminar on February 27 and 28 at Texas A & M. All voted yes, none voted no.

A motion was made by Comm. Jordan and seconded by Comm. Belt to advertise for bids on Service Contract for County office equipment and also to advertise for bids on adding machine paper and copy paper. All voted yes, none voted no.

A motion was made by Comm. Jordan and seconded by Comm. Parks to make available to the Constables to join the County Insurance Program provided they pay the cost themselves. All voted yes, none voted no.

A motion was made by Comm. Jordan and seconded by Comm. Parks to set allowable mileage for Constables @ \$75.00 per month. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Jordan to purchase a car with a trade-in on a 1973 Pontiac. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Parks to grant B.M. Minter permission to allocate space on the Courthouse Square on a first come first serve basis for Western and Dogwood weekends. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Best to place a \$15.00 add in the Dogwood Book for 1974. All voted yes, none voted no.

A motion was made by Comm. Best and seconded by Comm. Belt to put \$20,000.00 on CD to cover time warrants due in 1974 and that any excess funds not allocated be placed on Time Deposit or CD until they are allocated. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Best to approve the County Treasurer Quarterly Report as submitted. See attached report. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Belt to transfer money in Airport I & S Fund to the Airport Maintenance Fund in the amount of \$841.32. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Belt to grant the County Treasurer permission to allow Billie Polk time off without pay between now and the General Election. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Belt to advertise for bids on a new Dump truck for Pct. #4 and bids are to be opened February 28, 1974 at 10:00 A.M. All voted yes, none voted no.

There being no further business the Meeting adjourned.

SIGNED: Tom D. Mann Tom D. Mann, County Judge

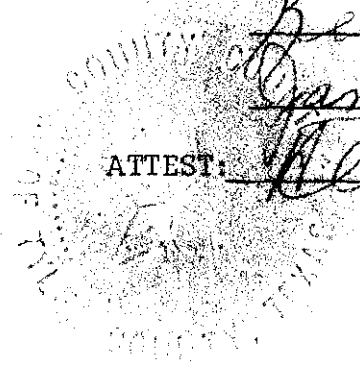
Joe I. Best Joe I. Best, Comm. Pct.#1

H.M. Parks H.M. Parks, Comm. Pct.#2

Kenneth Belt Kenneth Belt, Comm. Pct.#3

James R. Jordan James R. Jordan, Comm. Pct.#4

ATTEST: Allen Sturrock Allen Sturrock, County Clerk



TO THE COMMISSIONERS COURT OF TYLER COUNTY


I submit herewith my bid to furnish Tyler County the following fuel for the period of January 1, 1974 through December 31, 1974.

Gasoline (regular or premium) and diesel - 4¢ per gallon over and above invoice price from my supplier.

Motor Oil - \$2.00 per case over and above invoice price from my supplier.

Bid prices submitted are subject to availability of products bid on.

Respectfully submitted

  
\_\_\_\_\_  
BRUCE CONNER

TO THE COMMISSIONERS COURT OF TYLER COUNTY

I submit herewith my bid to furnish Tyler County the following fuel  
for the period of January 1, 1974 through December 31, 1974.

Gasoline (regular or premium) and diesel - 4¢  
per gallon over and above invoice price from  
my supplier.

Motor Oil - \$2.00 per case over and above  
invoice price from my supplier.

Bid prices submitted are subject to availability of products bid on.

Respectfully submitted

  
\_\_\_\_\_  
BRUCE CONNER

RECAPITULATION

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FROM

October 1, 1973 thru December 31, 1973

Jury	4 300 25	
Gen Road & Bridge #2	1 549 51	
Gen 3rd Class Fund	67 203 96	
Solid Waste	98 81	124 038 88
Per. Imp. Fund (C & J)	2 744 76	60 000 00
Re-Value Warrants I & S	-0-	10 000 00
Library Fund	24 00	
Spec. R & B #1	9 675 70	
Spec. R & B #2	3 715 29	
Spec. R & B #3	5 006 71	
Spec. R & B #4	3 312 04	
Spec. R & B #5	3 759 31	
Spec. R & B #6	4 356 45	
Health Unit Fund	3 36	
Lateral Road #1 Fund	3 177 70	
Lateral Road #2	5 061 24	
Lateral Road #3	8 461 00	
Lateral Road #4	8 419 13	
County Spec. #1	1 387 25	
County Spec. #2	2 036 72	
County Spec. #3	7 216 76	
County Spec. #4	12 631 57	
Gen ROW Int & Sink Fund	5 354 73*	111 000 00
ROW #1 Fund	2 492 03	
Row #2 Fund	2 606 33	
ROW #3 Fund	-0-	
ROW #4 Fund	2 446 89*	
AirPort Int & Sink Fund	841 32	
AirPort Maint Fund	-0-	
Officers Salary	4 768 38	
State Cost	1 455 00	

174 106 25

305 038 88

Bank Statement: 12 - 31 - 73  
Less Outstanding Checks

176 014 55  
1 908 30

174 106 25

Road & Bridge #1	389 62
Road & Bridge #2	291 52
Road & Bridge #3	356 10
Road & Bridge #4	512 27

1 549 51

\*Certificate of Deposit exclude from cash balance as follows:

Airport Maint.	2 500 00
Gen ROW I & S	14 000 00
Pct #4 ROW	5 000 00

21 500 00

Machine Warrants	R & B #2	10 000 00
	R & B #2	15 000 00
	R & B #3	27 450 00

REPORT of J. F. Boyd VOL 000 PAGE 203  
 County Treasurer of Tyler County, Texas, of Receipts and  
 Expenditures from October 1 to January 1 19 74, inclusive:

JURY FUND. 1st Class.

Balance last Report, Filed Sept. 30 19 73	8	435	04			
To Amount received since last Report		126	12			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "A"				4	217	28
" " transferred to other Funds, since last Report					43	63
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				4	300	25
	8	561	16	4	260	91
Balance - - - - -	\$	4	300	25	\$	

ROAD AND BRIDGE FUND. 2nd Class.

Balance last Report, Filed Sept. 30 19 73	3	370	95			
To Amount received since last Report	3	850	95			
To Amount transferred from other Funds, since last Report	41	500	00			
By " paid out since last Report, Ex. "B"				46	151	03
" " transferred to other Funds, since last Report				1	021	36
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				1	549	51
	48	721	90	47	172	39
Balance - - - - -	\$	1	549	51	\$	

GENERAL COUNTY FUND. 3rd Class.

Balance last Report, Filed Sept. 30, 19 73	124	313	44			
To Amount received since last Report	30	921	46			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "C"				70	703	67
" " transferred to other Funds, since last Report				17	327	27
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				67	203	96
	155	234	90	88	030	94
Balance - - - - -	\$	67	203	96	\$	

Lateral Road #2 FUND                      Class.

<i>Balance last Report, Filed</i> Sept. 30, 19 73	6	042	90			
To Amount received since last Report						
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "D"					981	66
" " transferred to other Funds, since last Report						
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance					5	061 24
	6	042	90		981	66
<i>Balance</i> - - - - -	\$	5	061 24	\$		

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Lateral Road #3 FUND                      Class.

<i>Balance last Report, Filed</i> Sept. 30, 19 73	9	224	84			
To Amount received since last Report						
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "E"					763	84
" " transferred to other Funds, since last Report						
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance					8	461 00
	9	224	84		763	84
<i>Balance</i> - - - - -	\$	8	461 00	\$		

Lateral Road #4 FUND                      Class.

<i>Balance last Report, Filed</i> Sept. 30, 19 73	9	182	97			
To Amount received since last Report						
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "F"					763	84
" " transferred to other Funds, since last Report						
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance					8	419 13
	9	182	97		763	84
<i>Balance</i> - - - - -	\$	8	419 13	\$		

Balance last Report, Filed Sept. 30, 19 73	9	222	66			
To Amount received since last Report		51	44			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "				5	361	69
" " transferred to other Funds, since last Report				2	525	16
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				1	387	25
	9	274	10	7	886	85
Balance - - - - -	\$	1	387	\$		

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Balance last Report, Filed Sept. 30, 19 73	13	137	13			
To Amount received since last Report		89	82			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "				4	650	35
" " transferred to other Funds, since last Report				6	539	88
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				2	036	72
	13	226	95	11	190	23
Balance - - - - -	\$	2	036	\$		

Balance last Report, Filed Sept. 30, 19 73	31	636	75			
To Amount received since last Report		137	10			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "				10	988	22
" " transferred to other Funds, since last Report				13	568	87
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				7	216	76
	31	773	85	24	557	09
Balance - - - - -	\$	7	216	\$		



Balance last Report, Filed Sept. 30, 1973	37	322	05			
To Amount received since last Report		136	49			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "				9	750	56
" " transferred to other Funds, since last Report				15	076	41
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				12	631	57
	37	458	54	24	826	97
Balance - - - - -	\$ 12	631	57	\$		

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Gen ROW I & S

FUND

Class.

Balance last Report, Filed Sept. 30, 1973	5	089	87			
To Amount received since last Report		267	54			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "						
" " transferred to other Funds, since last Report						2 68
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				5	354	73
	5	357	41		2	68
Balance - - - - -	\$ 5	354	73	\$		

ROW # 1

FUND

Class.

Balance last Report, Filed Sept. 30, 1973	2	492	03			
To Amount received since last Report						
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "						
" " transferred to other Funds, since last Report						
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				2	492	03
	2	492	03			
Balance - - - - -	\$ 2	492	03	\$		

Balance last Report, Filed Sept. 30, 1973	6	213	96			
To Amount received since last Report						
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "D"				3	593	41
" " transferred to other Funds, since last Report					14	17
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				2	606	38
	6	213	96	3	607	58
Balance - - - - -	\$	2	606	38	\$	

ROW # 3

FUND

Class.

Balance last Report, Filed Sept. 30, 1973		-0-				
To Amount received since last Report						
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "E"						
" " transferred to other Funds, since last Report						
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance		-0-				
Balance - - - - -	\$	-0-		\$		

ROW # 4

FUND

Class.

Balance last Report, Filed Sept. 30, 1973	2	446	89			
To Amount received since last Report						
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "F"						
" " transferred to other Funds, since last Report						
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				2	446	89
	2	446	89			
Balance - - - - -	\$	2	446	89	\$	

<i>Balance last Report, Filed Sept. 30, 1973</i>		797	07		
To Amount received since last Report		44	25		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. "D"					
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				841	32
		841	32		
<i>Balance</i> - - - - - \$		841	32	\$	

Airport Maint. FUND Class.

<i>Balance last Report, Filed Sept. 30, 19 73</i>		-0-			
To Amount received since last Report					
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. "E"					
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance		-0-			
		-0-			
<i>Balance</i> - - - - - \$		-0-		\$	

Officers Salary FUND Class.

<i>Balance last Report, Filed Sept. 30, 19 73</i>		1	472	72	
To Amount received since last Report		32	378	09	
To Amount transferred from other Funds, since last Report		13	195	77	
By " paid out since last Report, Ex. "F"					47 273 20
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance					4 768 38
		52	046	58	47 278 20
<i>Balance</i> - - - - - \$		4	768	38	\$

State Cost

FUND

Class.

Balance last Report, Filed Sept. 30, 1973	1	372	50			
To Amount received since last Report	1	455	00			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "				1	303	88
" " transferred to other Funds, since last Report					68	62
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				1	455	00
	2	827	50	1	372	50
Balance - - - - - \$	1	455	00	\$		

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FUND

Class.

Balance last Report, Filed 19						
To Amount received since last Report						
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "						
" " transferred to other Funds, since last Report						
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance						
Balance - - - - - \$				\$		

FUND

Class.

Balance last Report, Filed 19						
To Amount received since last Report						
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "						
" " transferred to other Funds, since last Report						
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance						
Balance - - - - - \$				\$		

IN THE MATTER OF COUNTY FINANCES  
IN THE HANDS OF

COMMISSIONERS' COURT

Tyler County, Texas,  
In Regular Session,

J. F. Boyd  
Treasurer of Tyler County, Texas.

Term, 19\_\_

WE, THE UNDERSIGNED, as County Commissioners within and for said \_\_\_\_\_ County,  
and the Hon. Tom Dick Mann, County Judge of said Tyler County,  
constituting the entire Commissioners' Court of said County, and each one of us, do hereby certify that on this, the \_\_\_\_\_ day of \_\_\_\_\_ A. D. 19\_\_\_\_, at a regular term of our said Court, we have compared and examined the report of J. F. Boyd Treasurer of said County, for the period beginning on the \_\_\_\_\_ day of \_\_\_\_\_ A. D. 19\_\_\_\_ and ending on the \_\_\_\_\_ day of \_\_\_\_\_ A. D. 19\_\_\_\_, and finding the same correct have caused an order to be entered upon the minutes of the Commissioners' Court of said County, stating the approval of said Treasurer's Report by our said Court, which said order recites separately the amount received and paid out of each fund by said County Treasurer since his last report to this Court, and for and during the time covered by his present report, and the balance of each fund remaining in said Treasurer's hands on the said \_\_\_\_\_ day of \_\_\_\_\_ A. D. 19\_\_\_\_, and have ordered the proper credits to be made in the accounts of the said County Treasurer, in accordance with said order as required by Articles 1636-1637, Chapter 1, Title 34 of the Revised Statutes of Texas, 1925.

And we, and each of us, further certify that we have actually and fully inspected and counted all the actual cash and assets in hands of the said Treasurer belonging to \_\_\_\_\_ County at the close of the examination of said Treasurer's Report, on this the \_\_\_\_\_ day of \_\_\_\_\_ A. D. 19\_\_\_\_, and find the same to be as follows, to-wit:

JURY FUND	Dr.	Cr.
Balance on hand as shown by Treasurer's Report on the _____ day of _____ 19____		
To amount received since said date _____		
By amount disbursed since said date _____		
By amount to balance _____		
TOTAL _____		

Balance to credit of said JURY FUND as actually counted by us on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_ and including the amount balance on hand by said Treasurer at the date of the filing of his report on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_, and the balance between receipts and disbursements since that day, making a total balance of \_\_\_\_\_

ROAD AND BRIDGE FUND	Dr.	Cr.
Balance on hand as shown by Treasurer's Report on the _____ day of _____ 19____		
To amount received since said date _____		
By amount disbursed since said date _____		
By amount to balance _____		
TOTAL _____		

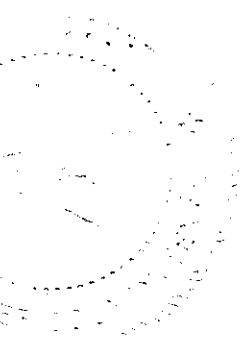
Balance to credit of said ROAD AND BRIDGE FUND as actually counted by us on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_, and including the amount balance on hand by said Treasurer at the date of the filing of his report on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_, and the balance between receipts and disbursements since that day, making a total balance of \_\_\_\_\_

WITNESS OUR HANDS, officially, this 17th day of Feb. A. D. 1973

John Williams County Judge  
James Bost Commissioner Precinct No. 1  
H.M. Parker Commissioner Precinct No. 2  
Kenneth Robert Commissioner Precinct No. 3  
James L. ... Commissioner Precinct No. 4

SWORN TO AND SUBSCRIBED before me, by Tom D. ... County Judge,  
and Joe I. Bost and H.M. Parker  
and Kenneth Bost and JAMES R. ...

County Commissioners, of said ... County, each respectively, on this,  
the 17th day of Feb. A. D. 1973  
Allen D. ...  
County Clerk



A-83

Affidavit of Commissioners' Court

TO  
TREASURER'S QUARTERLY REPORT  
FROM

September 30, 1973 Term  
TO  
January 1, 1974 Term, 1974

Filed this 17th day of

Allen D. ... A. D. 1974  
County Clerk

County, Texas.

By ... Deputy.

Recorded this ... day of

A. D. 19...

in Book ..., page ..., of the  
Minutes of the Commissioners' Court.

County Clerk,

County, Texas.

By ... Deputy.

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Federal Rev. Shar. FUND TYLER COUNTY, TE

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
113a	Alex Fiegelson	Dump Body & Protector/Pct. 4	1,499.00
114a	Buck Faircloth	Clearing Dirt Pit -- Pct. 3	648.00
111a	Clyde Freeman	Culverts - Pct. 4	831.60
115a	Clyde Freeman	Culverts - Pct. 1	1,835.73
116a	Clyde Freeman	Culverts - Pct. 3	807.06
109a	Kustom Signals	Moving Radar Antenna	1,935.00
110a	W.C. Boyle Typewriter	Desk & Chair for Sheriff	483.95
117a	Smiths Exxon Serv. Sta.	1 Homelite Saw - Pct. 3	209.95
118a	Whitworth Lumber & Tie Co.	Bridge Timber - Pct. 2	1,033.39

APPROVED THIS 11th Day of Feb, 1974.  
*Tom D. Mann*  
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED  
*Paul King*  
 COUNTY AUDITOR

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, General FUND FYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
1699	Allen Sturrock	Deeds	38.50
1691	Birdwell's Welding & Mach. Shop	Repairs	166.32
1695	Clyde Freeman	Culverts	113.08
1698	Chester Water Supply Corp	Utilities	6.00
1694	Durham Saw Co.	Repairs	13.95
1689	Exxon Co., U. S. A.	Gas & oil	66.00
1692	M. & C. Oil Comony	Gas & oil	293.40
1688	Sam Houston Electric Coop.	Utilities	3.19
1696	Sullivan's	Supplies	5.43
1693	Vinson Mobis Company	Gas & oil	20.00
1697	Western Auto Assoc. Store	Supplies	63.50
			794.37
			f

APPROVED THIS \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_  
Don N. Mann  
COUNTY JUDGE

CLAIMS CHECKED AND APPROVED \_\_\_\_\_  
COUNTY AUDITOR



Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
1662	Jarrots Pharmacy	Film/Sheriff Dept.	13.14
1647	Monroe Division	Service Contract/Tax Office	19.53
1650	Mobil Oil Corp.	Gas & oil/Sheriff Dept.	18.03
1652	Phillips Petroleum Co.	Gas & Oil/Sheriff Dept.	7.19
1659	Pates Auto Parts & Garage	Repairs to Auto/Sheriff Dept.	4.20
<del>1624</del>	<del>Pates Tax Gas Station</del>	<del>Gas/Sheriff Dept.</del>	<del>43.65</del>
1603	Postmaster	Stamps/Co. Attorney	32.00
1590	Rogers Office Supply Co.	Courthouse Supplies	153.30
1683	Standard Office Equipment Co.	Co. Clerk/Office Supplies	16.15
1583	Southwestern Bell Telephone	Courthouse Phones	428.54
1583	Steck Warlick	Supplies/Co. Clerk	48.30
1611	Sullivans Hardware	Janitors Supplies	11.91
1620	Story Wright	Office Supplies	123.48
1654	Texaco, Inc.,	Gas & Oil/Sheriff	206.70
1655	Texgas	Gas & Oil/Sheriff Dept.	161.53
1679	Tyler County Funeral Home, Inc.	Burial Expense	100.00
1665	Tyco Feed Company	Weight Tickets/Sheriff	6.00
1608	Turners Plumbing Serv.	Unplug Water Fountain	18.75
1607	The University of Tex. Med. Br.	Expenses/ Calvin Eason family	10.00
1687	Williams Typewriter Co.	Service Machines	22.50
1658	Western Auto Stores	Supplies/Sheriff	2.80
1663	Woodville Auto Parts	Repairs to Equip/Sheriff	55.50

4136.63  
P

APPROVED THIS 11 day of Feb, 1974.

W. J. D. Mamm  
COUNTY JUDGE

CLAIMS CHECKED AND APPROVE

Paul King  
COUNTY AUDITOR

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
1668	Irene Amacker	Feed Prisoners	\$ 305.50
1604	Allisons Building Material	Janitors Supplies	20.30
1621	Brookshire Brothers	Groceries to Paupers	195.00
1619	Corner Texaco	Janitor Supplies	6.36
1651	Continental Oil Co.	Gas & Oil	72.45
1617	City of Woodville	Utilities - Courthouse	241.23
1597	Bruce Conner	Gas to Austin, Ant Poison	29.78
1615	Dismukes	Janitors Supplies	8.21
1614	Etex Paper Company	Janitors Supplies	102.23
1649	Exxon Company	Gas & Oil	444.32
1612	East Texas Exterminating Co.	Exterminating Courthouse	22.50
1593	Future Forms & Printing	Supplies	28.35
1595	L.M. Feagin Ins.	Liability Insurance	120.00
1657	Goodyear Service Store	Tires - Sheriff Dept.	39.78
1656	George McKee	Travel Exp. & Out of County	3.43
1653	Gulf Oil Corp.	Gas & Oil, Sheriff	74.26
1661	Griffin Pharmacy	Film/Sheriff Dept.	2.93
1598	Arthur Gilchriest	Constable Mileage & Fees, Jan.	130.00
1610	Gulf States Utilities	Courthouse Utilities	269.97
1592	Hill Printing Co.	J.P. #1 Supplies	483.70
1596	Omer Lee Hall	Mileage & Fees, Constable, Jan.	62.00
1643	Hart Graphics	Supplies - Tax Office	7.53

APPROVED THIS 14 day of Feb, 1974.  
*Wm D. Mann*  
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED  
*Earl King*  
 COUNTY AUDITOR

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
1618	James Allison	Court Appt. Attorney/D. Olds 1-23	50.00
1585	James A. Clark	Court Appt. Attorney/K. Eason	50.00
1587	Future Forms & Printing	Dist. Judge Office Supplies	25.50
1586	S/Western Bell Telephone	Dist. Judge Telephone Exp.	19.43
1616	Wheat, Wheat & Stafford	Court Apptd. Attorney/D. Olds 1-22	50.00 197 23 P

APPROVED THIS 11 day of Feb, 1974.  
Tom D. Mann  
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED  
Paul King  
 COUNTY AUDITOR

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	
1616	Allisons	Supplies	8.10	
1636	Birdwells Welding & Machine Sh.	Repairs to Equipment	10.50	
1640	Gulf States Utilities Co.	Utilities	9.56	
1642	Mobil Oil Corporation	Gas & Oil	119.70	
1637	Ogden Chev. Co.	Repairs to Equipment	25.23	
1645	Sullivans Hardware	Supplies	8.70	
1641	Senaca Water Supply Corp.	Utilities	6.00	
1638	Winson Mobil Center	Gas & Oil	752.13	
1644	Woodville Auto Parts	Repairs to Equipment	43.49	

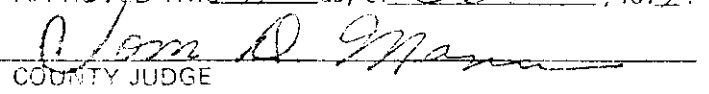
APPROVED THIS 11 day of Feb, 1974

*Alan D. Mann*  
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

*Paul King*  
 COUNTY AUDITOR

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Paid
1639	Culligan Water Conditioning	Water Conditioning	6.00	
1643	Southwestern Bell Telephone	Utilities	10.89	
1630	San Houston Electric Corp.	Utilities	46.38 <i>53.27p</i>	

APPROVED THIS 11 day of Feb, 1974.  
  
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED  
  
 COUNTY AUDITOR

COMMISSIONER'S COURT OF February 11, 1974

Page 1 of 1

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Co. Special #4 FUND TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
1626	Boykin Lumber Co.	Supplies	9.80
1635	Conoco	Gas & Oil	8.03
1625	Durham Saw Company	Repairs to Saw	16.35
1628	Gulf Welding Supply Co.	Supplies	48.15
1623	Gulf Oil Corporation	Gas & Oil	139.23
1624	Gulf States Utilities	Utilities	7.15
1622	Geo. P. Bane	Repairs to Equipment	51.96
1633	Means Shell Station	GAS & Oil	61.06
1631	M & C Oil Company	Gas & Oil	574.65
1634	Pates Tex Gas Station	Gas & Oil	43.65
1629	Pals Food Town	Battery & Labor	58.00
1584	S/Western Bell Telephone	Calls charged to Auditor	15.75
1627	Woodville Auto Parts	Repairs to Equipment	120.25
			1157.02 P

APPROVED THIS 11 day of Feb, 1974  
James D. Max  
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED  
Paul King  
 COUNTY AUDITOR

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
1591	Leo Gunter	Jan. Expenses - Securing ROW	127.81 P

APPROVED THIS 11 day of Feb., 1974.  
*Jerry D. Mann*  
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED  
*Paul King*  
 COUNTY AUDITOR

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Solid Waste FUND TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
1666	Exxon Company	Gas & Oil	112.81
1613	Gulf Oil Corporation	Gas & Oil	61.34
1606	Jack Lane Ford	Repairs to Equipment	62.81
1632	M & C Oil Company	Gas & Oil	697.20
1589	Stewart & Stevenson Services	Repairs to Equipment	53.00
1609	Thornton Hardware	Spray Paint	6.45
1605	Vinson Mobil Center	Gas & Oil	102.13
1670	Woodville Welding & Machine	Repairs to Equipment	2.00
			1129.74

APPROVED THIS 16 day of Feb, 1974.  
*Tom D. Mann*  
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED  
*Paul King*  
 COUNTY AUDITOR





Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
1680	Carl Allen	Building Road	175.00
1677	Colmesneil Motor Co.	Repairs to Equipment	56.60
1673	City of Colmesneil	Utilities	5.00
1674	Colmesneil Telephone Co.	Utilities	19.57
1672	Durham Saw Co.	Repairs to Equipment	27.90
1667	Exxon Company	Gas & Oil	694.76
1671	Gulf States Utilities Co.	Utilities	24.27
1675	Gulf Oil Corporation	Gas & Oil	27.08
1681	Hills Hollow	Gas	42.75
1599	Harrington Electrical & Plumbing	Supplies	30.58
1678	Jo Be Equipment	Repairs	3.60
1676	M & C Oil Company	Gas & Oil	1080.40
1682	Ogden Chevrolet, Inc.	Repairs	41.71
1669	Woodville Welding & Mach.	Repairs	37.67
1700	Moores Exxon Service Sta.	Supplies & Repairs	2266.89 8.19

APPROVED THIS 11 day of Feb., 1974.  
*Tom D. Mann*  
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED  
*Carl King*  
 COUNTY AUDITOR