TYLER COUNTY COMMISSIONER'S COURT
REGULAR MEETING
OCTOBER 13, 1975
10:00 A.M.

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

A motion was made by Commissioner Parks and seconded by Commissioner Best to approve County Treasurer's report for the month of September. See attached copy. All voted yes, none voted no.

A motion was made by Commissioner Parks and seconded by Commissioner Belt to approve payment of bills as submitted and approved by County Auditor. See attached copy. All voted yes, none voted no.

A motion was made by Commissioner Best and seconded by Commissioner Belt to approve and pay expenses of Ann Fondren and Janie Morrell to attend the Auditor's Conference at San Antonio in November 1975. All voted yes, none voted no.

A motion was made by Commissioner Best and seconded by Commissioner Belt to approve County Extensions' monthly report. All voted yes, none voted no.

A motion was made by Commissioner Parks and seconded by Commissioner Best to authorize County Treasurer to mail Bicentennial matherial at the Countys' expense. All voted yes, none voted no.

A motion was made by Commissioner Parks and seconded by Commissioner Belt to authorize Sheriff Craven to get specificate cost for construction building at tower sight north of Doucette. All voted yes, none voted no.

A motion was made by Commissioner Parks and seconded by Commissioner Belt to table request of Irene Amasher of $50.00 per month for delivering meals. All voted yes, none voted no.

A motion was made by Commissioner Belt and seconded by Commissioner Best to advertize for bids on leasing the operation and maintenance of the Solid Waste Sanitary Land Fill. Bids to be submitted on or before November 10, 1975 at 10:00 a.m. All voted yes, none voted no. (See County Judge for specifications.)

A motion was made by Commissioner Parks and seconded by Commissioner Belt to approve request of County Auditor to allocate the Revenue Sharing entitlement #6 first quarter as follows: Solid Waste $20,246.70---Tax Office $16,905.46---Sheriff Car $3,700.75---Unencumbered $761.09 for the total amount of $41,614.00. All voted yes, none voted no.

A motion was made by Commissioner Belt and seconded by Commissioner Best to table appoint of the Board Members for the Child Welfare board of Tyler County. All voted yes, none voted no.

There being no futher business the Meeting adjourned.

SIGNED: Tom D. Mann — Tom D. Mann, County Judge
Kenneth Belt — Joe I. Best, Commissioner Pct. #1
H.M. Parks — H.M. Parks, Commissioner Pct. #2
Joe I. Best — Kenneth Belt, Commissioner Pct. #3
James R. Jordan, Commissioner Pct. #4
ATTEST: Allen Sturrock — Allen Sturrock, County Clerk

COMMISSIONERS COURT

All Funds

AUSTIN FULLER — Month Of September, 1975 — COUNTY TREASURER

FUND	BALANCE END OF PREVIOUS MONTH	RECEIPTS PRESENT MONTH	TRANSFERS IN	TOTAL	Disbursements Present Month	TRANSFERS OUT	BALANCE AT END OF MONTH
Jury	(15650.00)	13696	-0-	(1954)	14810		(16314)
General 3rd Class	601924	3084789	22925	3709638	4007613		(297975)
Solid Waste	(949686)	8950		(940736)	368071		(1308807)
C & J-Permanent Improve.	33776	97139		130915			130915
Library	84501	20000		104501	3000		101501
Health	1180	557		1737			1737
Special R & B #1	252344	96615		348959		14310.00	205859
Special R & B #2	137430	21570		159000			159000
Special R & B #3	81808	20429		102237		8682	93555
Special R & B #4	7577	6941		14518			14518
Special R & B #5	-0-	17606		17606			17606
Special R & B #6	(153737)	34434	119303	-0-			-0-
General R & B #2	-0-	381822		381822		381822	-0-
R & B #1	-0-	4220	187603	191823	191823		-0-
R & B #2	170365	7420	77701	255486	204044		51442
R & B #3	188942	6600	127297	322839	322839		-0-
R & B #4	127939	10500	332327	470766	470766		-0-
Lateral Road #1	97	349602		349699	175100		174599
Lateral Road #2	24407	610394		634801	233000		401801
Lateral Road #3	63786	931802		995588	239000		756588
Lateral Road #4	-0-	927572		927572	336480	337552	257540
County Special #1	-0-		67611	67611			67611
County Special #2	-0-		118047	118047			118047
County Special #3	-0-		180206	180206			180206
County Special #4	-0-		179388	179388			179388
County Special General	-0-	545252		545252		545252	-0-
General ROW I & S	83481	178011		261492			261492
ROW #1	46723			46723			46723
ROW #2	30403			30403			30403
ROW #3	-0-						-0-

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All Funds

AUSTIN FULLER — Month Of September, 1975 — COUNTY TREASURER

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FUND	BALANCE END OF PREVIOUS MONTH	RECEIPTS PRESENT MONTH	TRANSFERS IN	TOTAL	Disbursements Present Month	TRANSFERS OUT	BALANCE AT END OF MONTH
ROW #4	676.00			676.00			676.00
Tyler County Employees Sav.	309.00	249.50		558.50			558.50
Airport Maintenance	(1836.56)	16.23		(1820.33)	(471.34)		(1348.99)
State Cost	1065.00	640.00		1705.00			1705.00
School Depository	143.56	71.62		215.18			215.18
Hospital Depository	-0-	4152.44		4152.44	4152.44		-0-
Total	7124.60	8012.00	14124.08	10137.068	7061.656	14124.08	16630.04
Balance Per Bank Statement							14334.38
Deposits In Transit							3400.60
Total							17734.98
Less Outstanding Checks							1104.94
Total							16630.04
CERTIFICATES OF DEPOSIT							
General 3rd Class							550000.00
Jury							70000.00
R & B #1							50000.00
R & B #2							60000.00
R & B #4							50000.00
C & J-Permanent Improve.							20000.00
Library							10000.00
County Special #1							150000.00
County Special #2							50000.00
County Special #4							230000.00
Special R & B #6							4904.00
Lateral Road #1							1281.00
Lateral Road #4							9000.00
ROW #4							5000.00

All Funds

AUSTIN FULLER — Month Of September, 1975 — COUNTY TREASURER

FUND	BALANCE END OF PREVIOUS MONTH	RECEIPTS PRESENT MONTH	TRANSFERS IN	TOTAL	Disbursements Present Month	TRANSFERS OUT	BALANCE AT END OF MONTH
Certificates of Deposit Cont-							
General ROW I & S							1800000
Airport Maintenance							250000
Tyler County Employees Sav.							134250
Total							16602750
INDEBTEDNESS							
Solid Waste							7696145
C & J-Permanent Improve.							3580000
General ROW I & S							9000000
R & B #1-Motor Grader							2900000
R & B #2-Front End Loader							1000000
R & B #3-Grader							2245000
R & B #3-Backhoe							344450
R & B #4-Motor Grader							2276666
Total							29042261

Austin Fuller

Austin Fuller
County Treasurer

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WITNESS OUR HANDS, officially, this 15th day of October A.D., 1975.

Tom D. Mann
County Judge

Joe I. Best
Commissioner Pct. #1

H.M. Parks
Commissioner Pct. #2

Kenneth Belt
Commissioner Pct. #3

[illegible]
Commissioner Pct. #4

SWORN TO AND SUBSCRIBED before me, by Tom D. Mann, County Judge, and Joe I. Best, Comm. Pct. #1, H. M. Parks, Comm. Pct. #2, Kenneth Belt, Comm. Pct. #3, and James R. Jordan, Comm. Pct. #4, County Commissioners of said Tyler County, each respectively, on this 13th day of Oct. A.D., 1975.

[illegible]
Tyler County Clerk

By: _____
Deputy

COUNTY COURT OF TYLER COUNTY
COMMISSIONERS

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COMMISSIONER'S COURT OF Oct. 13, 1975 Page 1 of 1

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, JURY FUND TYLER COUNTY, TEX

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
5281	Data Graphic Business Forms, INc.	Supplies- Dist Atty.	$ 35.50
5250	Haley's Co.	A/C Repairs	107.30
5297	Stafford-Lowdon Co.	Jury Commisioner's List	29.17
~~2555~~ 5255	Southwestern Bell	Dist Judge	17.42
5282	Wheat, Wheat, & Stafford	Court Appt. Atty-Dist. Court W.J. Adams	110.00

APPROVED THIS 13 day of Oct, 1975.

Tom D. Mann
COUNTY JUDGE

CLAIMS CHECKED AND APPRO

Earl King
COUNTY AUDITOR

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COMMISSIONER'S COURT OF Oct. 13, , 1975 Page 1 of 1

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, AirPort Maint. FUND TYLER COUNTY, TEXA

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
5334	Culligan Water Conditioning	Utilities	$ 6.50
5308	Crawford Water Well Service	Pull & Clean Well	136.35
5304	Pargas	Plastic Pipe for Pump	7.50

APPROVED THIS 13 day of Oct, 1975.

Tom R. Mason
COUNTY JUDGE

CLAIMS CHECKED AND APPROV

Earl King
COUNTY AUDITOR

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COMMISSIONER'S COURT OF Oct. 13, , 197 5 Page 1 of 1

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, SOLID WASTE FUND TYLER COUNTY, TEX

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
5313	Boyd's Welding & Machine Works	Welding	$ 12.00
5264	Farmers Feed & Supply Co.	Two Pitch Forks	48.50
5311	Gulf Oil Corp.	Gas- Sept.	398.44
5312	J.E. Gardner Oil Co.	Gas & Oil- Sept.	736.76
5314	Woodville Auto Parts	Repairs	354.21
5315	Texaco	Tires 106.51, Gas 80.02,	
		Repairs 37.85	~~Hotel 224.38~~

APPROVED THIS 13 day of Oct., 1975.

Vern R. Mann
COUNTY JUDGE

CLAIMS CHECKED AND APPROV

Earl King
COUNTY AUDITOR

COMMISSIONER'S COURT OF Oct. 13, 1975

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, REVENUE SHARING FUND TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	D All
334-a	Vinson Mobil Center	Tires- Pct. # 2	$ 30.00	
328-a	Vinson Mobil Center	tires-247.99, Repairs-15.50, Gas-16.90 Pct. # 3	280.39	
330-a	Woodville Auto Parts	Parts- Pct. # 3	105.81	
305-a	Ogden Chev. Co.	Sheriff Dept.-1975 Chev. Empala Serial No 1L69U5S179342	3,700.75	

APPROVED THIS 13 day of Oct., 1975.

COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

COUNTY AUDITOR

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COMMISSIONER'S COURT OF Oct. 13, , 197 5 Page 1 of 2

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, REVENUE SHARING FUND TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
333-a	Automotive Parts & Serv. Co.	Pct. # 2 - Parts	$ 72.14
323-a	Kenneth Belt	Telephone for Sept. Pct.# 3	24.12
331-a	Dr. L.G. Burton, M.D.	Medical Exp.-Prisoner-Curtis Weems	20.00
335-a	Chester Water Supply Corp.	Utilities- Pct. # 2	6.00
325-a	City of Colmesneil	Utilities - Pct. # 3	8.26
338-a	Durhams Saw Co.	Sharpen Swas- Pct.# 2	6.00
339-a	Exxon	Gas- Pct. # 3	7.38
318-a	Etox Inc.	Oxygen Pct. # 3	2.70
340-a	Freeman Concrete Works	Bal. due on Culverts for Tyler Co. 4-H & FFA Arena	66.00
326-a	Gulf States	Utilities - Pct.# 3	47.30
340-a	J.E. Gardner Oil Co.	Gas & Oil- Pct. # 2	635.09
319-a	Geo. P. Bane, Inc.	Repairs- Pct. # 3	112.90
329-a	J.E. Gardner Oil Co.	Gas & Oil- Pct. # 3	822.06
322-a	Gulf Oil Corp.	Gas- Pct. # 3 Aug.-76.20 Sept.-62.28	138.48
320-a	Jackson's Industrial Supply, Inc.	Grader Blades Pct.# 3	215.98
5358 ~~332-a~~	Jasper Creosoting Co. Inc.	Creasoted ~~Post~~	1,498.48
324-a	Jimmy's Auto Parts	Parts- Pct.# 3	48.26
341-a	Mack's Auto Parts	Parts- Pct. # 2	4.00
321-a	Mill Master Machine Works	Parts- Pct.# 3	43.84
327-a	Ogden Chevrolet Inc.	Repairs-13.48, Parts-60.87 Pct.# 3	74.35
336-a	Sam Houston Electric	Utilities- Pct.# 2	3.16
337-a	P.B. Seale	Repairs in Faircloth Dam-Pct. # 2	380.00

APPROVED THIS 13 day of Oct, 1975.

Tom R. Mann
COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

Earl King
COUNTY AUDITOR

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COMMISSIONER'S COURT OF Oct. 13, , 197 5 Page 1 of 1

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, CO. SP. # 4 FUND TYLER COUNTY, TE

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
5319	A & M Motor Co.	Parts	$ 14.36
5324	Dixie Materials	Asphalt	885.61
5328	Gulf States Utilities	Utilities	7.08
5327	Gulf Welding Supply Co.	Oxygen	9.00
5320	J.E. Gardner Oil	Gas & Oil	991.68
5326	Gulf Oil Corp.	Gas & Oil	108.93
5325	Parts Tex-Gas	Gas-17.80, Repairs-9.00	26.80
5321	Lamar Conner Auto Repair Serv.	Repairs	1,160.92
5322	Pates Auto Parts	Parts	10.26
5329	Woodville Auto Parts	Parts	59.62
5254	Southwestern Bell	calls chg. to Auditors office	2.56

APPROVED THIS 13 day of Oct, 1975.

Tom D. Mann

COUNTY JUDGE

CLAIMS CHECKED AND APPR

Earl King

COUNTY AUDITOR

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COMMISSIONER'S COURT OF Oct. 13, 1975 Page 1 of 1

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, SP. R & B # 3 FUND TYLER COUNTY, TEX

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
5253	Southwestern Bell	Calls chg to Auditors office	$ 5.38

APPROVED THIS 13 day of Oct., 1975.

Tom D. Mann
COUNTY JUDGE

CLAIMS CHECKED AND APPRO

Earl King
COUNTY AUDITOR

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COMMISSIONER'S COURT OF Oct. 13, , 1975 Page 1 of 1

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, SP. R & B # 1 FUND TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	A
5300	Allisons, Inc.	Supplies	$ 18.50	
5299	Durham Electric	Repairs	14.00	
5333	Gulf States Utilities	Utilities	5.02	
5294	Magnolia Drive INn Gro.	Ice	5.85	
5306	Senaca Water Supply Corp.	Utilities	6.00	
5291	Tyco Feed	Unloading Premix	35.00	
5292	Turners Radiator Serv.	Repairs	15.00	
5298	Vinson Mobil Center	Tires & Repairs	241.65	
5302	Whites Mines	PRemix	853.83	
5293	Woodville Auto Parts	Repairs	26.06	
5295	Western Auto	Lawn Edger	126.00	

APPROVED THIS 13 day of Oct., 1975.

Tom D. Mann

COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

Earl King

COUNTY AUDITOR

COMMISSIONER'S COURT OF Oct. 13, 1975

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, GENERAL FUND TYLER COUNTY, TEX

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
5243	Thomas Nursery & Florist	Parts for sprinkler system	$ 130.25
5256	Barbara Tolbert	Tax Assessor-Postage & Supplies	9.39
5330	County Treasures Assoc.of Texas	Treasurers Assoc. Dues 1976	5.00
5271	Texaco Inc.	Gas-Sheriff's Dept.-Sept.	404.16
5278	The University of Texas	Gas-from Galveston to Doucette T.J. Chappell	12.00
5251	White's Auto Store	Keys	1.30
5241	The Woodville, Inn	Board of Trustee Meeting-Dinners	109.21
5263	Western Data Serv. Inc.	Tax Assessor Form - 16 & 18	325.90
5283	Walraven Bro. Inc.	Supplies- J.P. 2,3,& 4	22.20
5301	Xerox Corp.	County Clerk- Rential Fee Copy Mac.	823.10
5267	Sargent-Sowell, Inc.	Belt for Sheriff's Dept	17.02

APPROVED THIS 13 day of Oct, 1975.

Tom D. Mann

COUNTY JUDGE

CLAIMS CHECKED AND APPROVE

Earl King

COUNTY AUDITOR

COMMISSIONER'S COURT OF Oct. 13, , 1975

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, GENERAL FUND TYLER COUNTY, TEXA

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM		Amount of Claim
5252	Southwestern Bell Telephone Co.	Co. Attorney	$ 22.64	
		Game WArden	14.25	
		Auditor	40.76	
		Co. Judge	81.45	
		Drivers License	13.50	
		Hwy. Patrol	76.26	
		Tax Assessor	54.42	
		Co. Ext. - July	61.29	
		Co. Ext. -August	34.28	
		Co. Ext.- Sept.	37.56	
		Mini Bus	16.26	
		J.P. # 1	3.89	
		Treasurer	16.67	
		Little League	10.70	
		Sheriff	70.89	
		Sheriff	27.20	
		Dist. Clerk	31.56	
		Co. Clerk	28.58	642.16
5332	C.R. Sanderson, County Auditor	Registration to Co. Auditor Confer.		70.00
5269	Texgas	Gas Sheriff's Dept.- Sept.		162.30
5238	Turner Plumbing Co.	Repairs to Jail		109.00
5240	Tyco Feed Co.	Weight Tickets		13.50

APPROVED THIS 13 day of Oct., 1975.

Tom D. Mann
COUNTY JUDGE

CLAIMS CHECKED AND APPROV

Earl King
COUNTY AUDITOR

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COMMISSIONER'S COURT OF Oct. 13, 1975 Page 2 of 4

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, GENERAL FUND TYLER COUNTY, TEX.

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
5258	Hartgraphics	Office Supplies	$ 40.53
5290	O.L. Hall	Constable Fee-Sept.	75.00
5239	Heritabe Garden Village	Lunches- Co. Judge	32.90
5307	Lewis Hudson	Constabel Fee- 20.00 Mileage 75.00	95.00
5242	Jarrotts Pharmacy	Office Supplies	14.93
5265	Jack Lane Ford, INc.	Sheriff's Dept.- Repairs	39.91
5280	Lufkin Typewriter Co.	Supplies- Dist Clerk	8.50
5260	Mr.&Mrs. Overton LaVergne	Foster Child Care-Broaddus Robert&Charles	255.89
5270	Mobil	Gas for Sheriff's Dept.-Sept	24.47
5275	Municipal Supplies	Sheriff's Dept-Car Seat,Gun Case 15.30 12 pr. Ear Inserts @ .65 ea.-7.80 Economy Wire Barrier 51.65	79.71
5285	Magnolia Restaurant	Feeding Prisoner	9.13
5303	3 M Business Prod. Sales,Inc.	Co Clerk-Rential Fee-Micro-Printer	303.54
5296	The National Cash Register Co.	Service Contract on Posting Mach.	279.38
5309	Pic & Sav.	Hot Ck.Repl-T.H. Provost (5.00 & 10.00)	15.00
5266	Pic & Sav	Sheriff's Dept.-Supplies	19.90
5323	Rainey Exxon	Gas-Mini-Bus 61.85,Co.Judge 77.48	139.33
5249	Rogers Office Supply	Office Supplies	157.83
5310	Allen Sturrock, Co. Clerk	Court cost on Hot.ck.Repl.T.H.Provost	33.00
5233	Sullivans	Janitors Supplies	7.88
5236	The Solarine Co.	Janitors Supplies	236.28
5259	Dr. R.E. Swearingen,MD	Yearly Exam-E.K.Barnes-Mini Bus Driver	10.00
5289	E.A. Sturrock	Brith & Death Cert.-Sept.	11.50

APPROVED THIS 13 day of Oct, 1975.

Tom D. Mann
COUNTY JUDGE

CLAIMS CHECKED AND APPROV

Earl King
COUNTY AUDITOR

COMMISSIONER'S COURT OF Oct. 13, 1975 Vol-3 Page 44 Page 1 of 1

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, GENERAL FUND TYLER COUNTY, TEX.

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
5274	Irene Amacker	Meals for prisoners-Sept.	$ 244.00
5261	Brookshire Bro.	Groc. for child Dev. Center	47.82
5288	Tyler Co. Booster	Advertising	40.56
5287	Charles Bendy	Meals for Law Enforcement School	19.44
5284	Pat Brown	Meals & Travel to Detcog Meeting in Lufkin	26.55
5237	A.C. Chemical Ind. Inc.	Janitors supplies	671.55
5272	Continental Oil Co.	Gas Sheriff's Dept.-Sept.	47.95
5245	Corner Drive Inn	Janitors Supplies	4.19
5247	City of Woodville	Utilities	59.52
5235	Chem Pride, Inc.	Janitors Supplies	408.19
5279	Deep East Texas Council of Grov.	Dues for July1,1975-June 30,1976	596.68
5273	Exxon	Gas Sheriff's Dept. - Sept.	297.56
5276	Eastex Communications	Sheriff's Dept. - Radio Repairs	177.25
5246	East Tex Exterminating Co.	Exterminating Courthouse	26.00
5234	Etex Paper Co.	Janitors Supplies	66.67
5318	Austin Fuller	3 Meals(Trip to Houston for Serv. for Aged)	12.29
5262	Austin Fuller	Mileage to DETCOG Meeting in Nacogdoches	22.80
5244	Gassiott's	Office Supplies	29.01
5268	Gulf Oil Corp.	Gas for Sheriff's Dept.Sept.	89.07
5286	Gulf States Utilities	Utilities-Sheriff's Dept.	3.36
5277	Goodyear Service Stores	Sheriff's Dept.-Bal.on tire	2.50
5257	Arthur Gilchrist	Constable Mileage-Sept.	75.00

APPROVED THIS 13 day of Oct, 1975.

Tom D. Mann
COUNTY JUDGE

CLAIMS CHECKED AND APPROV

Earl King
COUNTY AUDITOR