

FILED FOR RECORD: 2-9-76 19 76 at 10:00 o'clock A M  
DULY RECORDED: 354 19 76 at 9:00 o'clock A M  
INSTRUMENT NO. \_\_\_\_\_ ALLEN STURROCK, TYLER COUNTY CLERK

TYLER COUNTY COMMISSIONER'S COURT BY Louanna Davis DEPUTY  
REGULAR MEETING  
February 9, 1976 10:00A.M. VOL 3 PG 119

The regular meeting of the Commissioner's Court met on Monday, February 9, 1976 at 10:00 A.M. with all members present. The meeting opened with a prayer.

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

Commissioner Best made a motion to approve the monthly report of the County Extension Service. This motion was seconded by Commissioner Parks and all voted yes and none voted no.

A motion was made to approve the County Treasurer's report. This was made by Commissioner Belt and seconded by Commissioner Best. All members voted yes and none voted no. See attached copy.

Commissioner Jordan made a motion to authorize the County Treasurer to attend the Treasurer's Seminar at Texas A & M University in March and to pay his expenses. This motion was seconded by Commissioner Parks. All voted yes and none voted no.

A motion was made by Commissioner Jordan and seconded by Commissioner Belt to table the question of additional employees. All voted yes and none voted no.

A motion was made by Commissioner Jordan and seconded by Commissioner Parks to authorize the District Clerk and the County Clerk to attend a Seminar at Texas A & M University in March and to pay their expenses. All voted yes and none voted no.

Commissioner Best made a motion, which was seconded by Commissioner Jordan to authorize the use of the Courthouse grounds for booths during the Western weekend and the Dogwood weekend in 1976. All voted yes and none voted no.

Commissioner Parks made a motion to authorize the Tyler County Fair Board to spend up to \$3,000.00 out of the Revenue Sharing Fund. This money will be replaced to the Revenue Sharing Fund before the end of 1976. Commissioner Best seconded the motion. All voted yes and none no.

Commissioner Best made a motion to approve the request of the County Sheriff to have a teletype machine installed on a share basis with the City at a cost of \$25.00 per month to the County. Commissioner Jordan seconded the motion. All voted yes and none voted no.

Commissioner Jordan made a motion to table request of the Sheriff to enter into a contract for upkeep of radios and base stations until the proposed contract could be studied. This was seconded by Commissioner Belt and all voted yes and none voted no.

Commissioner Parks made a motion, which was seconded by Commissioner Best to authorize an additional employee in the County Clerk's office and an additional employee in the District Clerk's office and to amend the budget to take care of these items. All voted yes and none, no.

There being no further business, the meeting was adjourned.

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



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

VOL 3 PG 120

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
5948	American Businss Systems, INC.	Co Judge-Supplies	\$ 139.65		
5956	American Standard Corp.	Light Tubes- Janitor's Supplies	88.30		
5958	Irene Amacker	Feed Prisoners <sup>Delivery 25.00</sup> Meals-582.00	607.00		
5960	L. Gale Burton, M.D.	Medical Assistance to Prisoners <sup>Mark Wilson</sup>	10.00		
5940	Citizens State Bank	Co. Clerk- Night Depsoitory Bag	10.00		
5946	Clinton Currie	Co Ext. -8 Buffets-Woodville Inn	17.96		
5951	City of Woodville	Utilities	171.99		
5985	Harley Crews	Constable Mileage Dec. & Jan.	150.00		
6004	Chem Pride, INC.	Janitors Supplies	269.92		
6049	Dollars Rent A. Car	Sheriff's Dept.	30.65		
5980	East Texas Ins. Agency	Courthouse, Jail, & Tax Office	125.00		
5977	G.C. Enloe Ins. Agency	Fire, EC, V & MM on Courthouse	164.00		
5952	East Texas Exterminating	Exterminating Courthouse	26.00		
5964	Exxon Co. U.S.A.	Sheriff's Det- Gas & Oil	651.94		
5957	Etex Paper Co.	Janitor's Supplies	158.38		
5961	Eastex Communications	Raido Repair-Sheriff's Dept.	60.00		
5978	L.M. Feagin Ins. Agency	CC 66 46 57 Courthouse, Jail, & <sup>Tax Office</sup>	164.00		
5988	Austin Fuller	Trip To Lufkin-Detcog	20.04		
5975	Globe-Mann Ins. Agency	Renewal of 1/7 of Courthouse	164.00		
5971	Goodyear Serv. Stores	Sheriff's Dept. - <sup>Auto Repairs 75.00</sup> Tires 39.61	114.61		
5984	A.G. Gilchriest	Constable-Mileage 75.00, <sup>1.00</sup> Arrest	79.00		
5970	Gulf Oil Corp.	Sheriff's Dept. -Gas & Oil	135.53		

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

VOL 3 PG 121

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No
5945	Griffins Pharmacy	Co. Clerk-Supplies	\$ 13.70		
5950	Gulf States Utilities	Utilities- Bldg Maint	279.89		
5947	Heritage Gardens Village	Co. Judge- Lunches	28.20		
5942	O.L. Hall	Constabel Mileage- Jan	75.00		
5944	Hartgraphics	Office 16.54, Election 31.00 Supplies-Dist. Clerk 6.40, Tax	53.94		
5963	Jarrots Pharmacy	J. Willoby & L. Peoples Prescriptions for Prisoners	13.20		
5968	Jack Lane Ford, Inc.	Repairs to Auto- Sheriff's Dept.	5.47		
5953	Mann Furniture	Maint of Bldg. -Janitors Supplies	5.00		
5965	Mobil Oil Credit	Sheriff's Dpt. Gas & Oil	17.53		
5982	3M Business Products Center	Copy Machine- Supplies	261.62		
5938	Office Supply Center	Auditors Supplies	15.70		
5974	Pitney Bowes	Postage Machine	6.90		
5986	E.M. Pitts	VA Service exp. for 1975	52.50		
5949	Rainey Exxon	Co. Judge 78.88, MiniBus 43.18	122.06		
5939	Rogers Office Supply	Dist. Clerk 2298, Co Ext. 28.40, Auditor 112.05, Co Clerk 75.99, Co. Judge 33.15, Sheriff Dept. 15.75, Tex Off 34.05, Co Trea. 35.60			
		Hwy Patrol 13.85	372.42		
5987	Southwestern Bell	Game Warden-14.25, Drivers Lic.- 13.50			
		Little League-10.60, Hwy Patrol- 69.82,			
		Mini Bus-15.81, Tax Asses.-64.60.			
		Co Auditor-31.76, co Trea.-23.54,			
		Sheriff Dept. 89.39, J.P.1-25.53,			

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

VOL 3 PG 122

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
		Sheriff's Dept-32.19,			
		Co.Judge-62.00,Co.Ext-34.03,			
		Co. Atty-21.90, Co Clerk-17.83	530.33		
5954	Sullivan's	Janitor's Supplies	34.62		
5941	Stafford-Lowdon Co.	Go Clerk-88.38, Sheriff Dept-75.52, J.P. 2,3,4-215.30	379.38		
5981	Thomas Nursery	Planted Pecan Tree	12.30		
5967	Texaco Inc.	Sheriff's Dept- Gas & Oil	413.18		
5966	Texgas	Sheriff's Dpt.- Gas & Oil	235.94		
5959	Tyler County Booster	Sheriff's Dept-New Subscription	4.00		
5955	Turner Plumbing Co.	Repairs to Bldg.	252.88		
5962	Tyler Co. Funeral Home	Medical Assistance to Prisoner- Mark Wilson	10.00		
5969	Tyler Co. Hospital	Medical Assistance to Prisoner- Mark Wilson	10.00		
5976	Texas Special Olympics	Advertising- Co. Judge	34.50		
5943	West Publishing Co.	Dist Clerk-8.75, Co Judge-8.75	17.50		
5975	Woodville Big Star Store	Pauper Care-Francis Barnhart-30.00			
		Eva Whittington-40.00,Cynthia			
		Self-20.00,Regina Durhan-40.00	130.00		
5973	Derwood Wimpee, Co. Judge	1976-77 Annual Dues,Co.Judge Aso	100.00		
5972	Western Data Serv. Inc.	Supplies-Tax office	138.12		
5983	Xerox Corp.	Rental Copy Machine	748.80		
			5,032.42		



CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Co. Sp. 1 FUND TYLER COUNTY, TEXAS

VOL 3 PG 124-

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No
6008	Continental Oil Co.	Gas	\$ 9.89		
6012	Gulf States	Utilities	6.78		
6011	Goodyear Service Store	Tires	60.60		
6006	Seneca Water Supply	Utilities	6.00		
6007	Tyco Feed	Unloading Premix	35.00		
6010	Western Auto Assoc.	Supplies	23.87		
6009	Woodville Auto Parts, Inc.	Supplies	1.75		
6006	Vinson Mobil Center	Oil	12.91		
			156.80		

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Co. Sp. 2 FUND TYLER COUNTY, TEXAS

VOL 3 PG 125

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
6014	Chester Water Supply Corp.	Utilities	\$ 6.00		
6016	J.E. Gardner Oil Co.	Gas & Oil	726.77		
6013	Lynn's One Stop	Gas	20.60		
6017	E.R. Newman Pump Repair	Repair Pump	94.50		
6015	Sam Houston Electric	Utilities	3.00		
6019	Sullivan's	Supplies	5.29		
6018	Vinson Mobil Center	Tire repair	6.00		
			562.14		

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Co. Sp. 3 FUND TYLER COUNTY, TEXAS

VOL 3 PG 126

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
6022	Kenneth Belt	Telephone	\$ 38.32		
6031	Durham Electric Co.	Repairs	33.03		
6023	Exxon Co.	Gas & Oil	19.08		
6028	Etox Inc.	Supplies	2.70		
6034	E & L Lumber Co.	Lumber	156.00		
6024	Gulf Oil Corp.	Gas	67.74		
6020	Gulf States	Utilities	11.27		
6030	J.E. Gardner	Gas	632.46		
6033	Hart Creosoting Co.	Creosoted post	57.80		
6029	Jimmy Auto Parts	Supplies	23.31		
6023	Jasper Creosoting Co., Inc.	Creosoted post	568.58		
6027	Ogden Chev. Inc.	Repairs	114.35		
6025	Texgas	Gas	33.21		
6026	Vinson Mobil Center	Gas	85.70		
6021	City of Colmesneil	Utilities	6.50		
			1,851.05		



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

VOL 3 PG 127

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No
6048	George P. Bane, Inc.	Repairs	\$ 264.50		
6047	Druham Saw Co.	Saw Repair	37.58		
6039	Goodyear Serv. Store	Tires	213.12		
6046	Gulf States	Utilities	4.87		
6045	Gulf Oil Corp.	Gas	41.35		
6044	Gulf Welding	Supplies	9.00		
6040	Jasper Creosoting Co, INc.	Creosoted post	531.00		
6043	McInnis Hardware & Supply	Supplies	13.89		
6036	Mustang	Repairs	47.86		
6042	Pate's Auto Parts	supplies - parks	50.91		
6038	Turners Radiator Serv.	Repairs	593.37		
6041	Woodville Auto Parts, Inc.	Parts	25.38		
6035	J.E. Gardner Oil Co.	Gas	562.71		
6051	Texaco	Gas	24.18		
			2,419.72		

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

VOL 3 PG 128

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
5994	Culligan Water Cond.	Utilities	\$ 13.50		
5993	Sam Houston Electric	Utilities	40.75		
5992	Southwestern Bell	Telephone	15.90		
			70.15		

VOL 3 PG 129

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No
6050	Glenn L. Kirby, Atty	Court Appted Atty-Jimmy R. Stephens	50.00		
5989	Southwestern Bell	Dist Judge- Telephone	36.42		
5991	Tyler Co. Booster	Dist Jduge- Supplies	3.39		
5990	West Publishing Co.	Dist Judge-Supplies	8.75		
			98.56		

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

VOL 3 PG 130

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
416-a	NCR Corp.	Auditor's Supplies	\$ 37.20		
447-a	Duff State Utilities	Moving Pkgs FM 1632, Pch 2	1715.87		

# BALANCES, RECEIPTS AND DISBURSEMENTS

## All Funds

AUSTIN FULLER

Month Of January, 1976

COUNTY TREASURER

VOL 3 PG 131

FUND	BALANCE END OF PREVIOUS MONTH	RECEIPTS PRESENT MONTH	TRANSFERS IN	TOTAL	Disbursements Present Month	TRANSFERS OUT	BALANCE AT END OF MONTH
Jury	\$ -0-	\$8523.78	\$ -0-	\$8523.78	\$2983.88	\$ -0-	\$5539.90
General 3rd Class	4719.18	96710.16	229.25	101658.59	38403.31	-0-	63255.28
Solid Waste	(6525.18)	21546.37	-0-	15021.19	10032.40	-0-	4988.79
C & J-Permanent Improve.	712.66	2951.03	-0-	3663.69	62.50	-0-	3601.19
Library	234.56	130.00	-0-	364.56	30.00	-0-	334.56
Health	17.37	1.38	-0-	18.75	-0-	-0-	18.75
Special R & B #1	-0-	6210.78	-0-	6210.78	-0-	-0-	6210.78
Special R & B #2	855.55	1065.92	-0-	1921.47	-0-	-0-	1921.47
Special R & B #3	550.21	2588.51	-0-	3138.72	-0-	516.97	2621.75
Special R & B #4	-0-	1406.77	-0-	1406.77	-0-	-0-	1406.77
Special R & B #5	-0-	1098.97	-0-	1098.97	-0-	-0-	1098.97
Special R & B #6	-0-	596.46	-0-	596.46	-0-	-0-	596.46
General R & B #2	-0-	402.37	-0-	402.37	-0-	402.37	-0-
R & B #1	1583.74	727.48	566.92	2878.14	2878.14	-0-	-0-
R & B #2	3072.25	778.92	851.47	4702.64	4702.64	-0-	-0-
R & B #3	(4573.88)	99.00	9570.07	5095.19	5095.19	-0-	-0-
R & B #4	-0-	105.00	6669.93	6774.93	6774.93	-0-	-0-
Lateral Road #1	-0-	-0-	-0-	-0-	-0-	-0-	-0-
Lateral Road #2	-0-	-0-	-0-	-0-	-0-	-0-	-0-
Lateral Road #3	343.66	-0-	-0-	343.66	-0-	-0-	343.66
Lateral Road #4	-0-	-0-	-0-	-0-	-0-	-0-	-0-
County Special #1	2536.07	-0-	4389.93	6926.00	1166.47	545.45	5214.08
County Special #2	4631.57	-0-	7664.69	12296.26	1351.96	813.99	10130.31
County Special #3	-0-	-0-	11700.59	11700.59	2704.71	8995.88	-0-
County Special #4	5611.35	-0-	11647.49	17258.84	1590.27	6612.98	9055.59
County Special General	-0-	35402.70	-0-	35402.70	-0-	35402.70	-0-



# BALANCES, RECEIPTS AND DISBURSEMENTS

## All Funds

AUSTIN FULLER

Month Of January, 1976

COUNTY TREASURER

VOL 3 PG 133

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.							
ROW #4							5943.44
General ROW I & S							18000.00
Total							53138.89
Indebtedness:							
Solid Waste							76961.45
C & J-Permanent Improve.							35112.50
General ROW I & S							87637.50
R & B #1-Motor Grader							29000.00
R & B #2-Front End Loader							5000.00
R & B #2-Motor Grader							35200.00
R & B #3-Grader							17450.00
R & B #3-Backhoe							3444.50
R & B #4-Motor Grader							22766.66
Total							312572.61
<i>Austin Fuller</i>							
Austin Fuller							
County Treasurer							

WITNESS OUR HANDS, officially, this 9<sup>th</sup> day of February A.D., 1976.

Tom D. Mann  
County Judge

Joe I. Best  
Commissioner Pct. #1

H. M. Parks  
Commissioner Pct. #2

Kenneth Belt  
Commissioner Pct. #3

James R. Jordan  
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 9<sup>th</sup> day of February A.D., 1976.

Walter D. ...  
Tyler County Clerk

By \_\_\_\_\_ Deputy





















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

VOL 3 PG 143

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
		Sheriff's Dept-32.19,			
		Co. Judge-62.00, Co. Ext-34.03,			
		Co. Atty-21.90, Co Clerk-17.83	530.33		
5954	Sullivan's	Janitor's Supplies	34.62		
5941	Stafford-Lowdon Co.	Co Clerk-88.36, Sheriff's Dept-75.52	379.38		
5981	Thomas Nursery	Planted Pecan Tree	12.30		
5967	Texaco Inc.	Sheriff's Dept- Gas & Oil	413.18		
5966	Texgas	Sheriff's Dpt.- Gas & Oil	235.94		
5959	Tyler County Booster	Sheriff's Dept-New Subscription	4.00		
5955	Turner Plumbing Co.	Repairs to Bldg.	252.88		
5962	Tyler Co. Funeral Home	Medical Assistance to Prisoner- Mark Wilson	10.00		
5969	Tyler Co. Hospital	Medical Assistance to Prisoner- Mark Wilson	10.00		
5976	Texas Special Olympics	Advertising- Co. Judge	34.50		
5943	West Publishing Co.	Dist Clerk-8.75, Co Judge-8.75	17.50		
5975	Woodville Big Star Store	Pauper Care-Francis Barnhart-30.00			
		Eva Whittington-40.00, Cynthia			
		Self-20.00, Regina Durham-40.00	130.00		
5973	Derwood Wimpee, Co. Judge	1976-77 Annual Dues, Co. Judge Aso	100.00		
5972	Western Data Serv. Inc.	Supplies-Tax office	138.12		
5983	Xerox Corp.	Rental Copy Machine	748.80		
			5,132.40		

APPROVED THIS 9 day of Feb., 1976.  
*Tom D. Mann*  
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED  
*Paul King*  
 COUNTY AUDITOR

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

VOL 3 PG 144

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
5945	Griffins Pharmacy	Co. Clerk-Supplies	\$ 13.70		
5950	Gulf States Utilities	Utilities- Bldg Maint	279.89		
5947	Heritage Gardens Village	Co. Judge- Lunches	28.20		
5942	O.L. Hall	Constabel Mileage- Jan	75.00		
5944	Hartgraphics	Office 16.21, Election 21.00, Supplies-Dist. Clerk 6.40, Tax	53.94		
5963	Jarrots Pharmacy	J. Willoby & L. Peoples Prescriptions for Prisoners	13.20		
5968	Jack Lane Ford, Inc.	Repairs to Auto- Sheriff's Dept.	5.47		
5953	Mann Furniture	Maint of Bldg. -Janitors Supplies	5.00		
5965	Mobil Oil Credit	Sheriff's Dpt. Gas & Oil	17.53		
5982	3M Business Products Center	Copy Machine- Supplies	261.62		
5938	Office Supply Center	Auditors Supplies	15.70		
5974	Pitney Bowes	Postage Machine	6.90		
5986	E.M. Pitts	VA Service exp. for 1975	52.50		
5949	Rainey Exxon	Co. Judge 78.88, MiniBus 43.18	122.06		
5939	Rogers Office Supply	Dist. Clerk 39.99, Co. Ext. 28.48, Auditor 112.75, Co. Clerk 75.99, Co. Judge 33.15, Sheriff Dept. 15.75, Tax Off 34.05, Co. Treas. 35.80, Hwy Patrol 13.85	372.42		
5987	Southwestern Bell	Game Warden-14.25, Drivers Lic.-13.50, Little League-10.60, Hwy Patrol-69.82, Mini Bus-15.81, Tax Asses.-64.60, Co Auditor-31.76, co Treas.-23.54, Sheriff Dept. 89.39, J.P.1-25.53,			

APPROVED THIS 9<sup>th</sup> day of Feb. 1976  
*Tom D. Mann*  
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED  
*Carl King*  
 COUNTY AUDITOR

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

VOL 3 PG 145

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
5948	American Business Systems, Inc.	Co Judge-Supplies	\$ 139.65		
5956	American Standard Corp.	Light Tubes- Janitor's Supplies	88.30		
5958	Trane Amucker	Food Prisoners <sup>Delivery 75.00</sup> <del>507.00</del>	607.00		
5960	L. Gale Burton, M.D.	Medical Assistance <sup>Mark Wilson</sup> to Prisoners	10.00		
5940	Citizens State Bank	Co. Clerk- Night Depository Bag	10.00		
5946	Clinton Currie	Co Ext. -8 Buffets-Woodville Inn	17.96		
5951	City of Woodville	Utilities	471.99		
5985	Harley Crews	Constable Mileage Dec.& Jan.	150.00		
6004	Chem Pride, Inc.	Janitors Supplies	269.92		
6049	Dollars Rent A. Car	Sheriff's Dept	30.65		
5980	East Texas Ins. Agency	Courthouse, Jail, & Tax Office	125.00		
5977	G.C. Enloe Ins. Agency	Fire, EC, V & MM on Courthouse	164.00		
5952	East Texas Exterminating	Exterminating Courthouse	26.00		
5964	Exxon Co. U.S.A.	Sheriff's Det- Gas & Oil	651.94		
5957	Wbox Paper Co.	Janitor's Supplies	158.38		
5961	Wbox Communications	Radio Repair-Sheriff's Dept.	60.00		
5978	L.M. Feagin Ins. Agency	OC 66 46 57 Courthouse, Jail, & <sup>Tax Office</sup>	164.00		
5988	Austin Fuller	Trip To Lufkin-Detccog	20.04		
5975	Globe-Mann Ins. Agency	Renewal of 1/7 of Courthouse	164.00		
5971	Goodyear Serv. Stores	Sheriff's Dept. <sup>Auto Repairs 75.00</sup> <del>Tires 32.04</del>	114.64		
5974	A.G. Gilchrist	Constable-Mileage <sup>75.00, Arrest</sup> <del>4.00</del>	79.00		
5970	Gulf Oil Corp.	Sheriff's Dept. -Gas & Oil	135.53		

APPROVED THIS 9 day of Feb. 1976

Wm. D. Hester  
COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

Paul King  
COUNTY AUDITOR