

FILED FOR RECORD 2-28-1980 at 8:30 o'clock A M
DULY RECORDED: 3-4-1980 at 9:00 o'clock A M
INSTRUMENT NO: GRACE BOSTICK TYLER CO. CLK.

Grace Bostick

TYLER COUNTY COMMISSIONER'S COURT
REGULAR MEETING
JANUARY 14, 1980

Vol. 5 Pg. 647

The Regular Meeting of the Commissioner's Court met on Monday January 14, 1980 at 10:00 A.M. All members being present. The meeting was opened with prayer by Judge John Spanhanks.

A report on Discrepancy of Funds in the office of J.P. Frank Grimes, Pct. #3, was given by Atty. John Kinney. His conclusion was that the Commissioners Court could not take any action on this matter.

County Judge Allen Sturrock, called the court into Executive Session to discuss the matter.

EXECUTIVE SESSION-----OPEN SESSION

A motion was made by Commissioner Riley and seconded by Commissioner Fowler to accept Atty. Kinney's report and to discharge him from his duties, with a request for his charges, for this. All voted yes and none no.

County Atty. Rois Brockman then asked for and was granted permission to hire an assistant County Attorney for his office, due to an increased case load. This motion was made by Commissioner Odom and seconded by Commissioner Lowe. All voted yes and none no. The fee was not to exceed more than \$500.00 per month. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner Lowe to approve the District Atty. Kirkpatrick's request for Tyler County to continue helping pay the salary of his secretary, provideing the confusion over grant funds, with Hardin County is cleared by March 10, 1980. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner Lowe to solícite Bids for two Typewriters, one for the J.P. Office. Pct. #1 and Tyler County Sheriffs Office. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner Odom to give the County Sheriff, Lewis Craven, the permission to repair the 180 Band Radio Antenna, which is used by the sheriff's dept. and county fire departments. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner Fowler to table the request for the formation of an Industrial Financial Corporation of Tyler County. The Table was made for Friday Jan. 18, 1980. All voted yes and none no.

RECESS 15 MINUTES-----OPEN SESSION

A motion was made by Commissioner Fowler and seconded by Commissioner Riley to approve the County Treasurer's monthly report, at submitted. All voted yes and none no. See attached.

A motion was made by Commissioner Lowe and seconded by Commissioner Fowler to approve the County Extension monthly report. All voted yes and none no.

Since there were no Bids on a 1966 Truck in Pct. #III, a motion was made by Commissioner Fowler to cancel Bids and go out for negotiations for the dispersal of the truck. Commissioner Odom seconded this motion. All voted yes and none no.

There were no vacancies to replace for County Election Judges.

A motion was made by Commissioner Lowe and seconded by Commissioner Fowler to accept the Holidays as proposed, for Tyler County Employees. All voted yes and none no. See attached.

A motion was made by Commissioner Riley and seconded by Commissioner Lowe to set the Terms of County Court as, January, April, July and October of 1980. All voted yes and none no.

A motion was made by Commissioner Lowe and seconded by Commissioner Odom to adopt a Resolution for all County Officials to be paid on a Salary Basis for 1980. All voted yes and none no. Letter attached.

A motion was made by Commissioner Riley and seconded by Commissioner Odom to accept the Amendment to the Child Welfare Contract in Tyler County. All voted yes and none no. See copy attached.

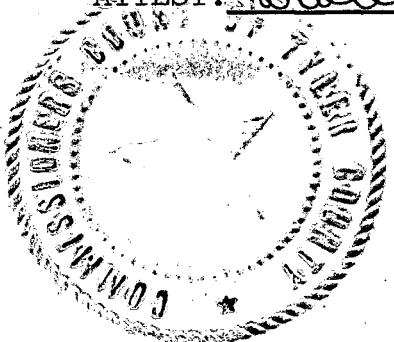
A motion was made by Commissioner Odom and seconded by Commissioner Fowler to assignment of Airport Supervisor to: Commissioner Maxie Riley and Commissioner Kenneth Lowe as Solid Waste Supervisor. County Judge Allen Sturrock as, Courthouse Supervisor and J.P. John Spanhanks as his assistant. All voted yes and none no.

Commissioner Lowe made the motion which was seconded by Commissioner Odom to approve the Contract with the City of Chester. Copy attached. All voted yes and none no.

A motion was made by Commissioner Lowe and seconded by Commissioner Riley to select a Grievance Committee with three alternates: (1) Irene Amacker 422 S. Hyde St. Woodville, Texas 75979; (2) Kenneth Cude, Star Rt. Box 991 Silsbee, Texas 77656; (3) Jeanette Carlton, Box 387 Colmesneil, Texas 75939; Alternates: (1) Nelda Lawrence, Rt. 1 Box 46 Chester, Texas 75936. (2) Bertha Williams, St. Rt. 1 Box 408 Woodville, Texas 75979 (3) Bernice Ogden, Box 307, Colmesneil, Texas 75939. All voted yes and none no.

There being no further business, the meeting adjourned.

SIGNED: Allen Sturrock Allen Sturrock, County Judge
Maxie Riley Maxie Riley, Comm. Pct. #1
H.K. Lowe H.K. Lowe, Comm. Pct. #2
Leon Fowler Leon Fowler, Comm. Pct. #3
Berton Adnell Odom Berton Adnell Odom, Comm. Pct. #4
 ATTEST: Grace Bostick Grace Bostick, County Clerk



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COUNTY TREASURER'S REPORT

FOR THE PERIOD ENDING

DECEMBER 31, 1979

ON

RECEIPTS, DISBURSEMENTS AND CASH BALANCES

AUSTIN C. FULLER, COUNTY TREASURER

BALANCES, RECEIPTS AND DISBURSEMENTS

All Funds

Vol. 5 Pg. 650

AUSTIN FULLER

Month Of December, 1979

COUNTY TREASURER

FUND	Cash On Hand 11-30-79	Receipts Present Month	Transfers In (Out)	Disbursements Current	Cash On Hand 12-31-79	Certifi- cates of Deposit	Available Resources 12-31-79
General	(34449.71)	180050.17	(46743.43)	132404.80	(33547.77)	66250.00	32702.23
Solid Waste	2414.36	-0-	-0-	-0-	2414.36	-0-	2414.36
C & J-Permanent Improvement	107.41	1212.97	-0-	1200.00	120.38	1200.00	1320.38
Library	59.45	6867.00	-0-	6650.00	276.45	6650.00	6926.45
Capital Improvements	17208.01	-0-	63000.00	11673.97	68534.04	-0-	68534.04
County Attorney Check Fees	101.05	80.00	-0-	33.95	147.10	-0-	147.10
District Attorney Check Fees	75.00	-0-	-0-	-0-	75.00	-0-	75.00
Engineers Traffic Study	1600.00	-0-	-0-	1600.00	-0-	-0-	-0-
General R & B #2	-0-	-0-	7323.13 (7323.13)	-0-	-0-	-0-	-0-
R & B #1	7374.83	18918.51	908.07	23579.65	3621.76	15000.00	18621.76
R & B #2	8715.69	23663.09	1585.46	31517.98	2446.26	23300.00	25746.26
R & B #3	18780.90	30828.82	2420.29	39691.79	12338.22	30000.00	42338.22
R & B #4	25817.21	9286.55	2409.31	12111.51	25401.56	-0-	25401.56
County Wide ROW	1656.97	50901.50	-0-	50450.00	2108.47	50450.00	52558.47
General ROW I & S	456.45	11119.05	-0-	11000.00	575.50	11000.00	11575.50
ROW #1	-0-	-0-	-0-	-0-	-0-	-0-	-0-
ROW #2	314.25	-0-	-0-	-0-	314.25	-0-	314.25
ROW #3	-0-	-0-	-0-	-0-	-0-	-0-	-0-
ROW #4	1000.00	5379.39	-0-	5322.00	1057.39	5322.00	6379.39
Employees Savings	3492.70	388.00	(145.70)	3735.00	-0-	-0-	-0-
Airport Maintenance	298.85	-0-	-0-	-0-	298.85	-0-	298.85
Anti-Recession Fiscal Assist.	19.14	-0-	-0-	-0-	19.14	-0-	19.14
State Cost No. 1	687.50	330.00	-0-	-0-	1017.50	-0-	1017.50
State Cost No. 2	397.00	107.15	-0-	377.15	127.00	-0-	127.00
Forward to Page 2--							

BALANCES, RECEIPTS AND DISBURSEMENTS

Vol. 5 Pg 651

All Funds

AUSTIN FULLER

Month Of December, 1979

COUNTY TREASURER

	Cont.- FUND	Cash-On-Hand 11-30-79	Receipts Present Month	Transfers In (Out)	Disburse- ments Current	Cash-On-Hand 12-31-79	Certifi- gates of Deposit	Available Resources 12-31-79
	Undivided	23434.00	-0-	(23434.00)	-0-	-0-	-0-	-0-
	State CVC	.50	20.00	-0-	-0-	20.50	-0-	20.50
	Totals For All Funds	79561.56	339152.20	-0-	331347.80	87365.96	209172.00	296537.96
	Bank Statement Balance							106424.66
	Less Outstanding Checks							(19058.70)
	Total Cash In Bank							87365.96
	Indebtedness:							-
	Solid Waste							15337.50
	Solid Waste							32749.50
	C & J-Permanent Improve.							10000.00
	R & B #1-Ford Truck							16487.00
	R & B #1-John Deere Tractor							28891.00
	R & B #1-Motor Grader							5000.00
	R & B #1-GMC Truck							3112.10
	R & B #1-Motor Grader							9000.00
	R & B #2-GMC Truck							2745.50
	R & B #2-Ford Truck							3183.34
	R & B #2-Backhoe							23094.33
	R & B #3-Motor Grader							25884.67
	R & B #3-Chevrolet Truck							15000.00
	R & B #4-Crawler Loader							37775.00
	R & B #4-Turkey Creek Bridge							25526.65
	Total Indebtedness							253786.59

BALANCES, RECEIPTS AND DISBURSEMENTS

All Funds

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AUSTIN FULLER

Month Of December, 1979

COUNTY TREASURER

FUND	Cash-On-Hand 11-30-79	Receipts Present Month	Transfers In (Out)	Disburse- ments Current	Cash-On-Hand 12-31-79	Certifi- cates of Deposit	Available Resources 12-31-79
Tyler County Retirement	2.15	7714.70	-0-	7714.70	2.15	-0-	2.15
Bank Statement Balance	(No Outstanding Checks)						2.15
Total Cash In Bank							2.15
Tyler County Payroll	15869.27	60194.06	-0-		15459.20	-0-	15459.20
General				42497.37			
Solid Waste-General				1157.70			
R & B #1				2810.51			
R & B #2				3543.73			
R & B #3				4249.22			
R & B #4				6320.60			
County Attorney Check Fees				25.00			
Totals for Payroll	15869.27	60194.06	-0-	60604.13	15459.20	-0-	15459.20
Bank Statement Balance							24302.60
Deposits In Transit							4234.00
Less Outstanding Checks							(13077.40)
Total Cash In Bank							15459.20
Social Security Fund	32.94	15309.06	-0-	15287.18	54.82	15287.18	15342.00
Bank Statement Balance	(No Outstanding Checks)						54.82
Total Cash In Bank							54.82

BALANCES, RECEIPTS AND DISBURSEMENTS

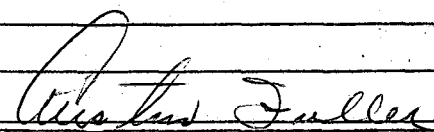
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All Funds

AUSTIN FULLER

Month Of December, 1979

COUNTY TREASURER

FUND	Cash On Hand 11-30-79	Receipts Present Month	Transfers In (Out)	Disbursements Current	Cash On Hand 12-31-79	Certifi- cates of Deposit	Available Resources 12-31-79
1977 HUD Grant	5001.00	8644.09	-0-	-0-	13645.09	-0-	13645.09
Bank Statement Balance	(No Checks Written In December, 1979)						13645.09
Total Cash In Bank							13645.09
Revenue Sharing Fund	25230.58	48089.68	-0-		12488.46	48089.68	60578.14
Jail Fund				1242.12			
Solid Waste				-0-			
R & B #1				-0-			
R & B #2				-0-			
R & B #3				11500.00			
R & B #4				-0-			
General				-0-			
Certificates of Deposit				48089.68			
Revenue Sharing Totals	25230.58	48089.68	-0-	60831.80	12488.46	48089.68	60578.14
Bank Statement Balance							13388.46
Less Outstanding Checks							(900.00)
Total Cash In Bank							12488.46
 Austin Fuller County Treasurer							

WITNESS OUR HANDS, officially, this 14 day of Jan A.D.,
1940.

Allen Sturrock
County Judge

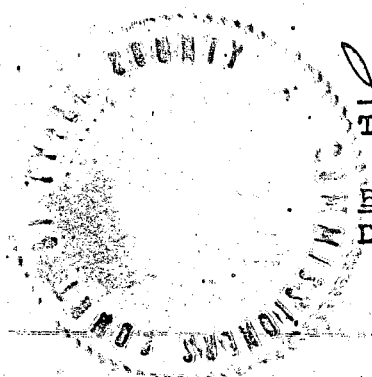
Maxie L. Riley
Commissioner Pct. #1

H. K. Lowe
Commissioner Pct. #2

Leon Fowler
Commissioner Pct. #3

Berton A. Odom
Commissioner Pct. #4

SWORN TO AND SUBSCRIBED before me, by Allen Sturrock, County Judge, and Maxie L. Riley, Comm. Pct. #1, Kenneth Lowe, Comm. Pct. #2, Leon Fowler, Comm. Pct. #3, and Berton A. Odom, Comm. Pct. #4, County Commissioners of Tyler County, Texas, each respectively, on this 14 day of Jan A.D., 1940.



Grace Bestick
Tyler County Clerk

By: _____
Deputy

1980 Legal Holidays

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January 1, 1980	Tuesday	New Year's
February 18, 1980	Monday	George Washington's Birthday
April 4, 1980	Friday	Good Friday (Easter)
May 26, 1980	Monday	Memorial Day
July 4, 1980	Friday	Independence Day
September 1, 1980	Monday	Labor Day
Nov. 11, 1980	Tuesday	Veterans Day
Nov. 27, 28, 1980	Thurs-Friday	Thanksgiving
Dec. 24, 25, 26	Wed, Thur, Fri.	Christmas



GRACE BOSTICK
COUNTY CLERK
TYLER COUNTY
WOODVILLE, TEXAS 75979
January 15, 1980



County of the Dogwood Festival

(713) 283-2281

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The Honorable Bob Bullock
Comptroller of Public Accounts
State of Texas
Austin, Texas 78774

Dear Sirs:

In reply to your letter of December 31, 1979, an order passed by the Commissioner's Court, placing Elective Officers of Tyler County, either on Fee or Salary Basis.

This is to certify that during the Tyler County Commissioner's Court meeting of January 14, 1980, Commissioner Lowe made the motion and it was seconded by Commissioner Odom, to adopt a Resolution for all County Officials to be paid on a Salary Basis for 1980. All voted yes, and none no.

This is to be recorded in Vol. 5, Page -----January 1980.

If we can be of futher service to you, please feel free to let us know.

Sincerely Yours,

Grace Bostick, Tyler County Clerk

Grace Bostick

STATE OF TEXAS X

COUNTY OF TRAVIS X

Vol. 5 Pg. 657

AMENDMENT
To The
CHILD WELFARE CONTRACT
IN TYLER COUNTY, TEXAS

Whereas the Texas Department of Human Resources, formerly named the State Department of Public Welfare, and hereinafter referred to as the Department, and the above referenced County previously entered into a Child Welfare Contract effective January 1, 1980 for the creation of a Child Welfare Board and for a jointly financed Aid to Families with Dependent Children Foster Care program; and

Whereas, Section 41.022 Human Resources Code authorized the Department to enter into contracts with counties for the extension of the foster care program to certain children ineligible for AFDC foster care; and

Whereas, the parties desire to so extend foster care services, the parties mutually agree to amend the Child Welfare Contract as set forth below:

I.

The Department agrees to reimburse the County for the cost of protective foster care that is provided by the County to any child:

- 1) A. For whom the Department after January 1, 1980 has initiated a suit under Section 15.02 of the Texas Family Code, and
B. Made the initial placement of such child into licensed 24 hour child care, and
- 2) For whom the Department has been named managing conservator by a court order in that suit, and
- 3) Who is ineligible for foster care under the Aid to Families with Dependent Children program;
- 4) Who meets the Department's financial requirements for eligibility;

PROVIDED, however, that the Department will not reimburse the County for the cost of protective foster care for a child for whom the Department has been named managing conservator by a court order issued solely under TEXAS FAMILY CODE Section 15.02(1)(J), as amended.

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II.

The Department agrees to provide Medicaid coverage within the amount and scope of the Medicaid program, as defined by the Department, for any child eligible for protective foster care under Article I of this amendment and who is eligible for Medicaid benefits.

III.

The Department agrees that reimbursements to the County for protective foster care provided to children eligible under Article I to this amendment cannot be less than payments made for similar care for a child who is eligible for the Aid to Families with Dependent Children Foster Care program. The County agrees that expenditures made by the County for foster care for children who are not eligible under Article I to this amendment and for medical care payments made by the County for children who are ineligible for Medicaid cannot be less than expenditures made for similar care for a child who is eligible for the Aid to Families with Dependent Children Foster Care program and the Medicaid Program.

IV.

The County agrees that payments provided by this amendment do not abrogate the responsibility of the County to provide child welfare services, which include protective foster care payments for children who prior to January 1, 1980, were ineligible for AFDC foster care. The County further agrees to pay for medical care for children who are ineligible for the Medicaid program, and for medical services not covered by the Medicaid program. After the effective date of this amendment the County agrees to maintain its 1979 fiscal year expenditures for child welfare services. However, the County's annual obligation for expenditures for child welfare services after the effective date of this amendment shall be reduced in an amount equal to the annual amount expended by the Department under Articles I and II to this amendment.

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V.

The performance of the provisions of the Child Welfare Contract added by this amendment is subject to the availability of appropriated funds. If such funds become unavailable, this portion of the contract added by this amendment shall be suspended and/or terminated, however, the remainder of the contract shall remain in full force and effect.

VI.

The parties agree that all terms and conditions of the Child Welfare Contract not in conflict with this amendment shall remain in full force and effect.

In their capacities as stated, the parties bind themselves and affix their signatures effective this the _____ day of _____, 19_____.

TEXAS DEPARTMENT OF HUMAN RESOURCES

By _____
Commissioner

By Allen D. Dyer
County Judge

Marie L. Riley
Commissioner, Precinct No. 1

H. K. Lovell
Commissioner, Precinct No. 2

Leon Lovell
Commissioner, Precinct No. 3

Benton Wilson
Commissioner, Precinct No. 4

THIS AGREEMENT entered into by and between the City of Chester, Tyler County, Texas, hereinafter referred to as City and the County of Tyler, hereinafter referred to as County.

WITNESSETH

1. All material and supplies (such as dirt, sand rock, gravel, culverts, road oil, and etc.) to be furnished by the City at it's own expense.
2. County agrees to immediately upgrade present streets to the same level and condition comparable to similar County Roads in Precinct 2.
3. County agrees, after upgrading streets to maintain and keep same in good repair and condition according to the present practice of the Commissioner of Precinct 2 in similar County Roads.
4. City will hold County harmless and not responsible for any and all damages resulting from working on City streets and City agrees to repair at it's own expense all damages to water lines, gas lines, sewer systems, telephone, and electrical lines.
5. City to furnish County names or location of streets to be maintained by County. Any streets that the City desires to cease maintenance on, the City, by resolution and written notice to County, instructing County to cease such maintenance.
6. City to inform all residents that all complaints, suggestions, or anything concerning the condition or maintenance of streets are to be made direct to the City officials and not to the Commissioner in order to remedy same.
7. City to make all necessary arrangements with the property owners to allow County to open all street line ditches necessary to insure proper drainage of the streets, but, this agreement is not to be construed in any way or manner that the County will build or maintain property drainage facilities.
8. This agreement to begin in full force and effect as soon as all needed

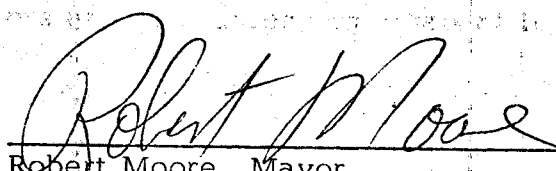
material is available and shall continue for a period of one (1) year.

This contract is made this _____ day of _____, 1978, between _____ of _____ County, Texas, and _____ of _____ County, Texas.

Entered into this 9 day of January 1978

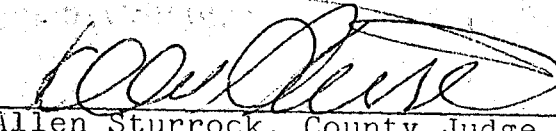


Allen Sturrock, County Judge
Tyler County, Texas

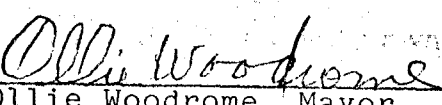


Robert Moore, Mayor
City of Chester, Texas

This contract is renewed and extended from January 1st, 1980 to January 1st, 1981.



Allen Sturrock, County Judge
Tyler County, Texas



Ollie Woodrome, Mayor
City of Chester, Texas

September Claim Register

REPORT 32-01-R01

TYLER COUNTY

DISBURSEMENT DATE 9/31/80

9/31/80

I^#VM/ > I

TENATIVE DISBURSEMENTS

F. D. CLAIM NUM NUMBER	VENDOR NAME	DESCRIPTION	A P	DUE DATE	AMOUNT
					.00
			CLAIM TOTAL		

I^#VM/ > I COUNTY CLERK

10-0403-0310-0000	OFFICE SUPPLIES	00003 15694	WALRAVEN BROTHERS INC.	DOCKET SHEETS	Y 09/31/80	28.32
10-0403-0310-0000	OFFICE SUPPLIES	00001 15695	3M BUSINESS SALES PROD.	DEV. & SUPPLIES	Y 09/31/80	162.67
10-0403-0314-0000	LEASE EQUIP. & SUPPLIES	00001 15697	XEROX CORPORATION	RENTAL & MAINTENANCE	Y 09/31/80	340.20
10-0403-0312-0000	TELEPHONE	00001 15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y 09/31/80	22.94
10-0403-0310-0000	OFFICE SUPPLIES	00005 15716	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 09/31/80	211.95
				CLAIM TOTAL		766.08

GENERAL FUND I^#VM/ > I VETERANS SERVICE

10-0405-0312-0000	TELEPHONE	00001 15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y 09/31/80	14.23
10-0405-0310-0000	OFFICE SUPPLIES	00001 15716	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 09/31/80	26.50
				CLAIM TOTAL		40.73

GENERAL FUND I^#VM/ > I MISC. & NON-DEPT.

10-0409-0310-0000	COMM. COURT EXPENSE	00001 15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y 09/31/80	28.46
10-0409-0414-0000	HOUSING TELEPHONE	00001 15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y 09/31/80	14.23
10-0409-0356-0000	ADVERTISING	00001 15715	TYLER COUNTY BOOSTER	ADV ON RR RENOVATIONS	Y 09/31/80	18.08
				CLAIM TOTAL		60.77

GENERAL FUND I^#VM/ > I DISTRICT CLERK

10-0435-0312-0000	TELEPHONE	00001 15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y 09/31/80	45.76
10-0435-0314-0000	MACHINE LEASE	00001 15713	XEROX CORPORATION	MONTHLY RENTAL	Y 09/31/80	250.00
10-0435-0405-0000	THEFT INSURANCE	00001 15714	CLEMMONS INS. AGENCY	THEFT INS.	Y 09/31/80	937.00
10-0435-0310-0000	OFFICE SUPPLIES	00001 15716	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 09/31/80	86.95
				CLAIM TOTAL		1,319.71

GENERAL FUND I^#VM/ > I 188TH DISTRICT COURT

10-0450-0337-0000	COURT APPTIL. ATTORNEYS	00003 15682	ROBERT MANN, ATTORNEY	VICTOR MCKITRICK	Y 09/31/80	100.00
10-0450-0337-0000	COURT APPTIL. ATTORNEYS	00001 15683	JAMES BILLION, ATTY	CARL J. RECKHAM	Y 09/31/80	100.00
10-0450-0337-0000	COURT APPTIL. ATTORNEYS	00005 15693	KINNY & ALLISON, ATTS.	HARPER VS. TYLER CD.	Y 09/31/80	1,782.50

GENERAL FUND I^#VM/ > I

TENTATIVE DISBURSEMENTS

P O	CLAIM				A	DUE	
NUM	NUMBER	VENDOR NAME	DESCRIPTION		P	DATE	AMOUNT
10-0450-0310-0000	OFFICE SUPPLIES	00001 15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y	09/31/80	32.04
						CLAIM TOTAL	2,014.54

GENERAL FUND I^#VM/ > IJP #I

10-0455-0310-0000	OFFICE SUPPLIES	00005 15700	HART GRAPHICS	FORMS	Y	09/31/80	44.87
10-0455-0310-0000	OFFICE SUPPLIES	00001 15701	STAFFORD LOWDON	DOCKET BOOKS	Y	09/31/80	420.00
10-0455-0310-0000	OFFICE SUPPLIES	00003 15702	WEST PUBLISHING CO.	LAW BOOKS	Y	09/31/80	30.45
10-0455-0312-0000	TELEPHONE	00001 15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y	09/31/80	77.61
10-0455-0310-0000	OFFICE SUPPLIES	00007 15716	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	09/31/80	9.15
						CLAIM TOTAL	582.08

GENERAL FUND I^#VM/ > IJP #II

10-0456-0310-0000	OFFICE SUPPLIES	00001 15704	SOUTHWESTERN BELL TELE	SEPT TELEPHONE	Y	09/31/80	32.32
						CLAIM TOTAL	32.32

GENERAL FUND I^#VM/ > IJP #III

10-0457-0310-0000	OFFICE SUPPLIES	00001 15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y	09/31/80	26.17
						CLAIM TOTAL	26.17

GENERAL FUND I^#VM/ > IJP #IV

10-0458-0310-0000	OFFICE SUPPLIES	00001 15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y	09/31/80	32.69
						CLAIM TOTAL	32.69

GENERAL FUND I^#VM/ > IDISTRICT ATTORNEY

10-0470-0133-0000	PRD-RATA/CJD GRANT	00001 15692	HARDIN COUNTY	RAI ON CJD GRANT 1980	Y	09/31/80	2,272.05
						CLAIM TOTAL	2,272.05

GENERAL FUND I^#VM/ > ICOUNTY ATTORNEY

10-0475-0312-0000	TELEPHONE	00001 15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y	09/31/80	20.53
10-0475-0310-0000	OFFICE SUPPLIES	00001 15716	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	09/31/80	9.30
						CLAIM TOTAL	29.83

GENERAL FUND I^#VM/ > ICOUNTY AUDITOR

10-0495-0312-0000	TELEPHONE	00001 15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y	09/31/80	60.13
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GENERAL FUND I-#VM/ > I
 TENTATIVE DISBURSEMENTS

P.O. CLAIM	A	DUE			
NUM NUMBER VENDOR NAME DESCRIPTION P DATE AMOUNT					
10-0495-0310-0000	00003	15716	ROGERS OFFICE SUPPLY	SUPPLIES	Y 09/31/80 57.77
					CLAIM TOTAL 111.95

GENERAL FUND I-#VM/ > ICOUNTY JUDGE

10-0496-0310-0000	00003	15480	LEGAL DIRECTORIES PUR CD BOOKS		Y 09/31/80 38.94
10-0496-0310-0000	00001	15691	NATIONAL CASH REGISTER	SUPPLIES	Y 09/31/80 175.36
10-0496-0312-0000	00001	15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y 09/31/80 59.34
10-0496-0310-0000	00005	15716	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 09/31/80 12.30
					CLAIM TOTAL 285.94

GENERAL FUND I-#VM/ > ICOUNTY TREASURER

10-0497-0312-0000	00001	15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y 09/31/80 50.60
10-0497-0310-0000	00003	15716	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 09/31/80 3.50
					CLAIM TOTAL 54.10

GENERAL FUND I-#VM/ > ITAX-ASSESSOR-COLL.

10-0499-0310-0000	00001	15689	TOLBERT, BARBARA	REIMB. ON POSTAGE	Y 09/31/80 5.50
10-0499-0408-0000	00001	15690	WESTERN DATA SERVICES,	MONTHLY LEASE	Y 09/31/80 366.00
10-0499-0312-0000	00001	15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y 09/31/80 107.67
10-0499-0310-0000	00003	15716	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 09/31/80 28.00
					CLAIM TOTAL 507.17

GENERAL FUND I-#VM/ > IBUILDING MAINTENANCE

10-0510-0310-0000	00003	15698	SHEPHERDS LAUNDRY	JANITORS UNIFORMS	Y 09/31/80 52.50
10-0510-0354-0000	00001	15699	CROCKER PLUMBING	REP TO UPSTAIRS DRAIN	Y 09/31/80 56.75
10-0510-0310-0000	00007	15703	SULLIVANS HARDWARE	JANITORS SUPPLIES	Y 09/31/80 42.17
10-0510-0310-0000	00009	15705	CONSOLIDATED MARKETING,	JANITORS SUPPLIES	Y 09/31/80 330.00
10-0510-0343-0000	00003	15706	GULF STATES UTILITIES	COURTHOUSE UTILITIES	Y 09/31/80 984.42
10-0510-0310-0000	00001	15710	GREENWOOD EXXON	GAS FOR LAWN-MOWER	Y 09/31/80 6.61
10-0510-0310-0000	00005	15711	BROOKSHIRE BROTHERS	JANITORS SUPPLIES	Y 09/31/80 11.81

P.O. CLAIM	NUM	NUMBER	VENDOR NAME	DESCRIPTION	A	DUE DATE	AMOUNT	
10-0510-0343-0000	00001	15712	CITY OF WOODVILLE	COURTHOUSE UTILITIES	Y	09/31/80	99.78	
							CLAIM TOTAL	1,584.04

GENERAL FUND I^#VM/ > I TYLER CO. AIRPORT

10-0539-0343-0000	00001	15678	SAM HOUSTON ELECTRIC CO.	AIRPORT UTILITIES	Y	09/31/80	179.02	
10-0539-0343-0000	00003	15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y	09/31/80	47.79	
							CLAIM TOTAL	226.81

GENERAL FUND I^#VM/ > I SHERIFF DEPT.

10-0565-0310-0000	00001	15716	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	09/31/80	70.00	
							CLAIM TOTAL	70.00

GENERAL FUND I^#VM/ > I ALL OTHER LAW ENFORCE.

10-0585-0312-0000	00001	15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y	09/31/80	159.14	
10-0585-0310-0000	00001	15716	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	09/31/80	14.50	
							CLAIM TOTAL	173.64

GENERAL FUND I^#VM/ > I FOSTER CHILD CARE

10-0641-0340-0000	00003	15686	MARY LEE SCHOOL	GED & ROBT. BROADIUS	Y	09/31/80	2,200.00	
10-0641-0340-0000	00005	15687	MOTT, MR. & MRS. J.C.	CYNTHIA PERKINS	Y	09/31/80	186.00	
10-0641-0340-0000	00001	15688	BAYOU PLACE	CLARRISSA MASHTERE	Y	09/31/80	1,240.00	
							CLAIM TOTAL	3,626.00

GENERAL FUND I^#VM/ > I AGEING SERVICE

10-0642-0332-0000	00001	15681	DONS AUTO SALVAGE	REP TO MINI-BUS	Y	09/31/80	141.50	
10-0642-0310-0000	00001	15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y	09/31/80	22.29	
10-0642-0331-0000	00003	15707	TYLER COUNTY R&B I	171 GALLONS @ 105.2	Y	09/31/80	179.89	
10-0642-0331-0000	00001	15708	HENSARLINGS AUTO SERV.	GAS & SERV IN MINI B	Y	09/31/80	54.63	
							CLAIM TOTAL	398.31

GENERAL FUND I^#VM/ > I COUNTY EXTENSION

10-0665-0310-0000	00001	15716	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	09/31/80	3.55	
							CLAIM TOTAL	3.55

GENERAL FUND I^#VM/ > I EXPENDITURES

TOTAL NON APPROVED

.00

TOTAL APPROVED

14,218.48

TOTAL OUTSTANDING

14,218.48

21-0611-0331-0000 GAS, OIL, OREASE

00001

15658

GARNIER, J.E., OIL CO.

FUEL

Y 09/31/80

1,699.45

TENTATIVE DISBURSEMENTS

F O CLAIM	A	DUE					
NUM	NUMBER	VENDOR NAME	DESCRIPTION	P	DATE	AMOUNT	
21-0611-0332-0000	MACHINERY MAINTENANCE	00011 15659	JACKS SAW & SHARP SHOP	REPAIRS TO SAW	Y	09/31/80	9.50
21-0611-0390-0000	MISCELLANEOUS	00007 15660	SENACA WATER SUPPLY CORP	COUNTY BARN UTILITIES	Y	09/31/80	6.00
21-0611-0332-0000	MACHINERY MAINTENANCE	00009 15661	A-Z AUTO DISCOUNT PARTS	PARTS	Y	09/31/80	103.39
21-0611-0332-0000	MACHINERY MAINTENANCE	00007 15662	WOODVILLE AUTO PARTS	PARTS	Y	09/31/80	97.29
21-0611-0330-0000	TIRES, TUBES, REPAIRS	00003 15663	WOODVILLE EXXON	TIRE REPAIR	Y	09/31/80	17.90
21-0611-0390-0000	MISCELLANEOUS	00009 15664	GULF STATES UTILITIES	COUNTY BARN UTILITIES	Y	09/31/80	20.88
21-0611-0332-0000	MACHINERY MAINTENANCE	00005 15665	TURNERS RADIATOR SHOP	REPAIRS TO EQUIPMENT	Y	09/31/80	6.00
21-0611-0332-0000	MACHINERY MAINTENANCE	00003 15667	BIRDWELLS WELDING	REPAIRS TO EQUIPMENT	Y	09/31/80	18.00
21-0611-0390-0000	MISCELLANEOUS	00005 15668	SOUTH MAGNOLIA DRIVE INN	ICE	Y	09/31/80	50.10
21-0611-0330-0000	TIRES, TUBES, REPAIRS	00001 15669	JACKSON, H.L. GULF DIST	TIRE	Y	09/31/80	37.50
21-0611-0390-0000	MISCELLANEOUS	00011 15670	WESTERN AUTO ASSOC. ST.	LOCKS FOR GATE	Y	09/31/80	19.80
21-0611-0390-0000	MISCELLANEOUS	00003 15671	SULLIVANS HARDWARE	LIGHT BULBS	Y	09/31/80	2.29
21-0611-0332-0000	MACHINERY MAINTENANCE	00001 15672	BANE, GEORGE P.	PARTS	Y	09/31/80	80.79
21-0611-0390-0000	MISCELLANEOUS	00001 15679	ALLISONS CHEVROLET INC.	LEAF RAKE	Y	09/31/80	4.85
						CLAIM TOTAL	2,173.74

UNKOWN EXPENDITURES

						TOTAL NON APPROVED	.00
						TOTAL APPROVED	2,173.74
						TOTAL OUTSTANDING	16,392.22
22-0612-0331-0000	GAS, OIL, GREASE	00001 15649	GARDNER, J.E., OIL CO.	FUEL	Y	09/31/80	399.74
22-0612-0332-0000	MACHINERY MAINTENANCE	00005 15650	MUSTANG TRACTOR	PARTS	Y	09/31/80	41.97
22-0612-0390-0000	MISC., UTILITIES	00003 15651	CHESTER WATER SUPPLY	COUNTY BARN UTILITIES	Y	09/31/80	7.50
22-0612-0332-0000	MACHINERY MAINTENANCE	00003 15652	ALLEN MACHINERY CO., INC	PARTS	Y	09/31/80	74.08
22-0612-0332-0000	MACHINERY MAINTENANCE	00001 15653	WOODVILLE AUTO PARTS	REPAIRS TO EQUIPMENT	Y	09/31/80	499.87
22-0612-0335-0000	LUMBER & HARDWARE	00003 15654	THORNTON HARDWARE	HARDWARE	Y	09/31/80	31.95

TENATIVE DISBURSEMENTS

P.O. NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A P	DUE DATE	AMOUNT
22-0612-0335-0000	LUMBER & HARDWARE	00001 15655	HART CREOSOTING CO.	TIMBER	Y 09/31/80	238.40
22-0612-0390-0000	MISC., UTILITIES	00005 15656	H&D EXXON	ICE	Y 09/31/80	9.40
22-0612-0332-0000	MACHINERY MAINTENANCE	00007 15656	H&D EXXON	SAW CHAIN	Y 09/31/80	18.90
22-0612-0330-0000	TIRES, TUBES, REPAIRS	00001 15656	H & D EXXON	TIRE REPAIRS	Y 09/31/80	225.03
22-0612-0390-0000	MISC., UTILITIES	00001 15657	SAM HOUSTON ELECTRIC CO.	COUNTY BARN UTILITIES	Y 09/31/80	3.32
CLAIM TOTAL						1,550.16

UNKNW

I^#VM/ > IEXPENDITURES

TOTAL NON APPROVED						.00
TOTAL APPROVED						1,550.16
TOTAL OUTSTANDING						17,942.38

23-0613-0332-0000	MACHINERY MAINTENANCE	00013 15631	MUSTANG TRACTOR	REPAIRS TO EQUIPMENT	Y 09/31/80	3,505.17
23-0613-0331-0000	GAS, OIL, GREASE	00001 15632	GARDNER, J.E., OIL CO.	FUEL	Y 09/31/80	1,232.75
23-0613-0332-0000	MACHINERY MAINTENANCE	00001 15633	GULF LIFTING SUPPLY CO.	MACHINERY MAINT.	Y 09/31/80	30.52
23-0613-0332-0000	MACHINERY MAINTENANCE	00003 15634	RICHARDS ELECTRIC	REPAIRS TO EQUIPMENT	Y 09/31/80	96.00
23-0613-0332-0000	MACHINERY MAINTENANCE	00005 15635	JIMMYS AUTO PARTS	PARTS	Y 09/31/80	21.16
23-0613-0332-0000	MACHINERY MAINTENANCE	00007 15636	WOODVILLE AUTO PARTS	REPAIRS TO EQUIPMENT	Y 09/31/80	35.60
23-0613-0331-0000	GAS, OIL, GREASE	00003 15637	HENSARLINGS AUTO SERV.	GAS	Y 09/31/80	10.00
23-0613-0332-0000	MACHINERY MAINTENANCE	00009 15638	BIRDWELLS WELDING	REPAIRS TO EQUIPMENT	Y 09/31/80	71.46
23-0613-0570-0000	NEW EQUIPMENT	00001 15639	EAST TEXAS MILL SUPPLY	CABLE & SHACKLE	Y 09/31/80	125.06
23-0613-0315-0000	ADMINISTRATIVE	00003 15640	GULF STATES UTILITIES	COUNTY BARN UTILITIES	Y 09/31/80	44.38
23-0613-0332-0000	MACHINERY MAINTENANCE	00011 15641	ALLISONS CHEVROLET INC.	REPAIRS TO EQUIPMENT	Y 09/31/80	55.73
23-0613-0315-0000	ADMINISTRATIVE	00001 15684	CITY OF COLMESNEIL	COUNTY BARN UTILITIES	Y 09/31/80	18.50
23-0613-0332-0000	MACHINERY MAINTENANCE	00015 15717	COLMESNEIL CAR & TRUCK R	REPAIRS TO EQUIPMENT	Y 09/31/80	97.93
CLAIM TOTAL						5,344.26

UNKNW

I^#VM/ > IEXPENDITURES

TOTAL NON APPROVED						.00
TOTAL APPROVED						5,344.26
TOTAL OUTSTANDING						27,294.44

24-0414-0390-0000 MISC., UTILITIES

00001 15642 GULF STATES UTILITIES

COUNTY BARN UTILITIES Y 09/31/80

16.61

ROAD & BRIDGE IV (MUM) > I
TENTATIVE DISBURSEMENTS

	P. O. CLAIM				A	DUE	
	NUM	NUMBER	VENDOR NAME	DESCRIPTION	P	DATE	AMOUNT
24-0614-0390-0000	MISC., UTILITIES	00005	15643	MCINNIS HARDWARE & SUPP	ICE	Y 09/31/80	62.50
24-0614-0390-0000	MISC., UTILITIES	00007	15643	MCINNIS HARDWARE & SUPP	MISCELLANEOUS	Y 09/31/80	11.20
24-0614-0335-0000	LUMBER & HARDWARE	00001	15643	MCINNIS HARDWARE & SUPP	HARDWARE	Y 09/31/80	37.05
24-0614-0332-0000	MACHINERY MAINTENANCE	00001	15644	COURTESY STARTER & GEN.	REPAIRS TO EQUIPMENT	Y 09/31/80	164.59
24-0614-0332-0000	MACHINERY MAINTENANCE	00003	15647	GULF WELDING SUPPLY CO	OXYGEN	Y 09/31/80	6.60
24-0614-0331-0000	GAS, OIL, GREASE	00001	15648	GARDNER, J.E., OIL CO.	FUEL	Y 09/31/80	1,652.79
24-0614-0390-0000	MISC., UTILITIES	00003	15675	WESTERN AUTO ASSOC. ST	TIRE TOOL	Y 09/31/80	3.98
24-0614-0332-0000	MACHINERY MAINTENANCE	00005	15676	KNAPP FORD SALES	REPAIRS TO EQUIPMENT	Y 09/31/80	224.90
24-0614-0332-0000	MACHINERY MAINTENANCE	00007	15677	WOODVILLE AUTO PARTS	PARTS	Y 09/31/80	72.88
24-0614-0332-0000	MACHINERY MAINTENANCE	00009	15685	BANE, GEORGE P.	REPAIRS TO EQUIPMENT	Y 09/31/80	270.58
CLAIM TOTAL							2,523.68

ROAD & BRIDGE IV (MUM) > I EXPENDITURES

TOTAL NON APPROVED .00

TOTAL APPROVED 2,523.68

TOTAL OUTSTANDING 25,810.32

40-0595-0450-2000	TYLER CO. AIRPORT	00001	1185A	MAHAN PLUMBING	AIRPORT PLUMBING	Y 09/31/80	350.00
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TOTAL NON APPROVED .00

TOTAL APPROVED 350.00

TOTAL OUTSTANDING 26,160.32

45-0595-0351-0000	REPAIRS TO EQUIPMENT	00001	1182A	WOODVILLE AUTO PARTS	PARTS	Y 09/31/80	12.55
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45-0595-0331-0000	GAS, OIL, GREASE	00001	1183A	GARDNER, J.E., OIL CO.	GAS	Y 09/31/80	347.60
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CLAIM TOTAL 710.15

SOLID WASTE REV. SHAI (MUM) > I CAPITAL OUTLAY PROJECTS

TOTAL NON APPROVED .00

TOTAL APPROVED 360.15

TOTAL OUTSTANDING 26,520.47

76-0409-0336-0000	ROAD CONSTRUCTION	00003	15673	MILL MASTER MACHINE WRKS	REP TO RENTAL EQUIP.	Y 09/31/80	56.57
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UNKNOWN I/NUM/ > I
TENTATIVE DISBURSEMENTS

F O CLAIM	A	DUE				
NUM NUMBER	VENDOR NAME	DESCRIPTION	P	DATE	AMOUNT	
76-0409-0334-0000	ROAD CONSTRUCTION	00001 15674 JO-RE EQUIPMENT CO.	REP TO RENTAL EQUIP.	Y 09/31/80	83.44	
76-0409-0354-0200	FED. COMPLIANCE REPAIRS	00001 15709 A/E PROJ. SERVICES	ENG. SERV./ELEVATOR	Y 09/31/80	490.25	
					CLAIM TOTAL	630.26

UNKNOWN I/NUM/ > I CAPITAL OUTLAY PROJECTS

TOTAL NON APPROVED	.00
TOTAL APPROVED	630.26
TOTAL OUTSTANDING	27,150.73

TENATIVE DISBURSEMENTS

P O CLAIM NUM NUMBER	VENDOR NAME	DESCRIPTION	A P	DUE DATE	AMOUNT .00
F2) MISC. & NON-DEPT.					
10-0409-0204-0000	WORKERS COMPENSATION 00001 15740	DET WORKERS COMPENSATION OCTOBER PREMIUM	Y	09/30/80	361.62
					CLAIM TOTAL 361.62
GENERAL FUND F2) 88TH DISTRICT COURT					
10-0450-0337-0000	COURT APPTD. ATTORNEYS 00001 15746	MANN, ROBERT H. ATTY	Y	09/30/80	100.00
10-0450-0337-0000	COURT APPTD. ATTORNEYS 00003 15747	OWENS, JEROME P.	Y	09/30/80	100.00
					CLAIM TOTAL 200.00
GENERAL FUND F2) DISTRICT ATTORNEY					
10-0470-0390-0000	MISCELLANEOUS 00001 15745	WOODSMAN PUBLISHING CO	Y	09/30/80	135.00
					CLAIM TOTAL 135.00
GENERAL FUND F2) BUILDING MAINTENANCE					
10-0510-0343-0000	COURTHOUSE UTILITIES 00001 15756	GULF STATES UTILITIES	Y	09/30/80	26.97
					CLAIM TOTAL 26.97
GENERAL FUND F2) SHERIFF DEPT.					
10-0565-0331-0000	GAS, OIL, GREASE 00003 15749	JACKSON, H.L. GULF DIST	Y	09/30/80	677.93
10-0565-0331-0000	GAS, OIL, GREASE 00007 15750	GULF OIL CORPORATION	Y	09/30/80	14.11
10-0565-0331-0000	GAS, OIL, GREASE 00005 15752	GULF OIL CORPORATION	Y	09/30/80	33.16
10-0565-0331-0000	GAS, OIL, GREASE 00001 15753	EXXON CO, U.S.A.	Y	09/30/80	152.92
10-0565-0331-0000	GAS, OIL, GREASE 00009 15754	MOBIL OIL CREDIT CORP.	Y	09/30/80	227.39
10-0565-0390-0000	MISCELLANEOUS 00001 15755	TYCO FEED CO	Y	09/30/80	12.00
10-0565-0310-0000	OFFICE SUPPLIES 00003 15757	WAL-MART	Y	09/30/80	28.88
10-0565-0310-0000	OFFICE SUPPLIES 00005 15757	WAL-MART	Y	09/30/80	158.31
10-0565-0393-0000	MEDICAL & MISC. JAIL EXP 00001 15758	TYLER COUNTY HOSPITAL	Y	09/30/80	38.00
10-0565-0353-0000	RADIO REPAIRS 00001 15759	EASTEX COMMUNICATIONS	Y	09/30/80	182.00
10-0565-0310-0000	OFFICE SUPPLIES 00001 15760	THOMPSON, G.A., CO.	Y	09/30/80	42.35
10-0565-0390-0000	MISCELLANEOUS 00003 15761	BOYKIN LUMBER & SUPPLY	Y	09/30/80	13.86

TYLER COUNTY
GENERAL FUND
TENATIVE DISBURSEMENTS

P2) DISBURSEMENT DATE 9/30/80

9/30/80

PO NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A P	DUE DATE	AMOUNT
10-0565-0391-0000	00001 15762	BROOKSHIRE BROTHERS	FOOD FOR PRISONERS	Y	09/30/80	44.06
10-0565-0391-0000	00003 15763	SOUTH MAGNOLIA DRIVE INN	FOOD FOR PRISONERS	Y	09/30/80	13.99
10-0565-0391-0000	00005 15764	FHELAN COMPANY	FOOD FOR PRISONERS	Y	09/30/80	128.15
CLAIM TOTAL						1,767.11

GENERAL FUND P2) ALL OTHER LAW ENFORCE.

10-0585-0312-0000	00001 15748	SOUTHWESTERN BELL TELE	TELEPHONE	Y	09/30/80	185.13
CLAIM TOTAL						185.13

GENERAL FUND P2) COUNTY EXTENSION

10-0665-0312-0000	00001 15748	SOUTHWESTERN BELL TELE	TELEPHONE	Y	09/30/80	78.45
CLAIM TOTAL						78.45

GENERAL FUND P2) EXPENDITURES

TOTAL NON APPROVED	.00
TOTAL APPROVED	2,754.28
TOTAL OUTSTANDING	2,754.28

21-0611-0204-0000	00001 15740	DET WORKERS COMPENSATION	OCTOBER PREMIUM	Y	09/30/80	141.00
CLAIM TOTAL						141.00

UNKOWN P2) EXPENDITURES

TOTAL NON APPROVED	.00
TOTAL APPROVED	141.00
TOTAL OUTSTANDING	2,895.28

22-0612-0204-0000	00001 15740	DET WORKERS COMPENSATION	OCTOBER PREMIUM	Y	09/30/80	172.36
CLAIM TOTAL						172.36

UNKOWN P2) EXPENDITURES

TOTAL NON APPROVED	.00
TOTAL APPROVED	172.36
TOTAL OUTSTANDING	3,067.64

23-0613-0204-0000	00001 15740	DET WORKERS COMPENSATION	OCTOBER PREMIUM	Y	09/30/80	203.85
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TYLER COUNTY
 UNKNOW
 TENTATIVE DISBURSEMENTS

DISBURSEMENT DATE 9/30/80

9/30/80

P-O NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A P	DUE DATE	AMOUNT
CLAIM TOTAL						203.85

UNKNOW P2) EXPENDITURES

TOTAL NON APPROVED .00

TOTAL APPROVED 203.85

TOTAL OUTSTANDING 3,271.49

24-0614-0204-0000	WORKERS COMPENSATION	00001	15740	DET WORKERS COMPENSATION	OCTOBER PREMIUM	Y 09/30/80	260.78
CLAIM TOTAL						260.78	

ROAD & BRIDGE IV P2) EXPENDITURES

TOTAL NON APPROVED .00

TOTAL APPROVED 260.78

TOTAL OUTSTANDING 3,532.27

40-0595-0409-1000	TYLER COUNTY PROBATION	00001	1189A	SOUTHWESTERN BELL TELE	TELEPHONE	Y 09/30/80	67.67
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40-0595-0450-3000	DATA PROCESSING SYSTEM	00001	1190A	NATIONAL CASH REGISTER	5 MONTHS MAINTENANCE	Y 09/30/80	342.45
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40-0595-0450-3000	DATA PROCESSING SYSTEM	00003	1190A	NATIONAL CASH REGISTER	HARDWARE/SOFTW C.O.D.	Y 09/30/80	2,174.35
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TOTAL NON APPROVED .00

TOTAL APPROVED 2,584.49

TOTAL OUTSTANDING 6,116.76

45-0595-0204-0000	WORKERS COMPENSATION	00001	1188A	DET WORKERS COMPENSATION	OCTOBER PREMIUM	Y 09/30/80	66.58
CLAIM TOTAL						2,651.07	

SOLID WASTE REV. SHA P2) EXPENDITURES

TOTAL NON APPROVED .00

TOTAL APPROVED 66.58

TOTAL OUTSTANDING 6,183.34

COMMISSIONERS COURT CLAIM REGISTER

OCTOBER 16, 1980

REPORT 32-01-R01

TYLER COUNTY

DISBURSEMENT DATE 10/31/80

10/31/80

*U*U*U*U*

TENTATIVE DISBURSEMENTS

P O	CLAIM				A	DUE	
NUM	NUMBER	VENDOR NAME	DESCRIPTION	P	DATE	AMOUNT	
				CLAIM TOTAL		.00	

*U*U*U*U* COUNTY CLERK

10-0403-0310-0000	OFFICE SUPPLIES	00001	15834	BROOKSHIRE BROTHERS	SUPPLIES	Y	10/31/80	7.56
10-0403-0312-0000	TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	32.28
10-0403-0310-0000	OFFICE SUPPLIES	00005	15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	10/31/80	63.35

10-0403-0314-0000	LEASE EQUIP. & SUPPLIES	00001	15909	XEROX CORPORATION	MONTHLY FMT.& METER	Y	10/31/80	713.02	
10-0403-0310-0000	OFFICE SUPPLIES	00007	15910	HILL PRINTING-STATIONERY BINDERS		Y	10/31/80	110.11	
								CLAIM TOTAL	1,013.30

GENERAL FUND *U*U*U*U*U*VETERANS SERVICE

10-0405-0312-0000	TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	17.47	
								CLAIM TOTAL	17.47

GENERAL FUND *U*U*U*U*U*MISC. & NON-DEPT.

10-0409-0315-0000	DIETCOG EXPENSE	00001	15836	DOGWOOD COUNTRY CLUB	CO.SHARE DIETCOG MEET	Y	10/31/80	25.00	
10-0409-0310-0000	COMM. COURT EXPENSE	00001	15893	SOUTHWESTERN BELL TELE	COMM. TELEPHONE	Y	10/31/80	1.85	
10-0409-0414-0000	HOUSING TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	HOUSING TELEPHONE	Y	10/31/80	39.13	
10-0409-0356-0000	ADVERTISING	00003	15900	WOODSMAN PUBLISHING CO.	LEGAL NOTICE-S.W.	Y	10/31/80	25.50	
10-0409-0356-0000	ADVERTISING	00001	15911	TYLER COUNTY BOOSTER	LEGAL NOTICE-SHERIFF	Y	10/31/80	25.76	
								CLAIM TOTAL	117.24

GENERAL FUND *U*U*U*U*U*DISTRICT CLERK

10-0435-0312-0000	TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	47.91	
10-0435-0314-0000	MACHINE LEASE	00001	15925	XEROX CORPORATION	COPY MACHINE-RENTAL	Y	10/31/80	250.00	
								CLAIM TOTAL	297.91

GENERAL FUND *U*U*U*U*U*U8TH DISTRICT COURT

10-0450-0310-0000	OFFICE SUPPLIES	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE-DIST JUDGE	Y	10/31/80	35.41	
								CLAIM TOTAL	35.41

GENERAL FUND *U*U*U*U*U*U1A DISTRICT COURT

10-0452-0315-0000	COURT REPT. TRAVEL	00001	15835	POWER, SHIRLEY D.	MILEAGE-COURT REPORT	Y	10/31/80	261.00
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REPORT 32-01-R01
 TYLER COUNTY DISBURSEMENT DATE 10/31/80 10/31/80
 GENERAL FUND *U*U*U*U*U*U
 TENTATIVE DISBURSEMENTS

P D	CLAIM			A	DUE	
NUM	NUMBER	VENDOR NAME	DESCRIPTION	P	DATE	AMOUNT
				CLAIM TOTAL		261.00

GENERAL FUND *U*U*U*U*U*UJF #1

10-0455-0310-0000	OFFICE SUPPLIES	00005	15833	HART-GRAPHICS	FORMS	Y	10/31/80	18.58
10-0455-0312-0000	TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	45.35
10-0455-0310-0000	OFFICE SUPPLIES	00001	15905	B&K VARIETY	SUPPLIES	Y	10/31/80	.70

10-0455-0310-0000	OFFICE SUPPLIES	00003	15914	CENTURY 11 PRINTING	COMPLAINTS	Y	10/31/80	56.00	
10-0455-0310-0000	OFFICE SUPPLIES	00011	15915	TEXAS SAFETY ASSOC.	REFERRAL FORMS	Y	10/31/80	14.15	
10-0455-0310-0000	OFFICE SUPPLIES	00007	15916	LUFKIN TYPEWRITER	RIBBONS	Y	10/31/80	21.90	
								CLAIM TOTAL	162.87

GENERAL FUND *U*U*U**UJP #III

10-0457-0312-0000	TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	29.38	
								CLAIM TOTAL	29.38

GENERAL FUND *U*U*U**UJP #IV

10-0458-0312-0000	TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	31.92	
								CLAIM TOTAL	31.92

GENERAL FUND *U*U*U**UNON-DEPT. COURT

10-0465-0338-0000	COURT APPTD. ATTORNEY	00001	15841	MANN,ROBERT-ATTY.	JERDE & GAGER	Y	10/31/80	100.00	
								CLAIM TOTAL	100.00

GENERAL FUND *U*U*U**UDISTRICT ATTORNEY

10-0470-0310-0000	OFFICE SUPPLIES	00001	15833	HART GRAPHICS	FORMS	Y	10/31/80	22.02	
								CLAIM TOTAL	22.02

GENERAL FUND *U*U*U**UCOUNTY ATTORNEY

10-0475-0312-0000	TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	111.53
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10-0475-0310-0000	OFFICE SUPPLIES	00001	15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	10/31/80	9.30	
								CLAIM TOTAL	120.83

GENERAL FUND *U*U*U**UCOUNTY AUDITOR

10-0495-0312-0000	TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	77.85
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REPORT 32-01-R01 TYLER COUNTY DISBURSEMENT DATE 10/31/80 10/31/80

GENERAL FUND *U*U*U**U

TENTATIVE DISBURSEMENTS

F D	CLAIM				A	DATE	AMOUNT	
NUM	NUMBER	VENDOR NAME	DESCRIPTION	F				
10-0495-0310-0000	OFFICE SUPPLIES	00003 15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	10/31/80	100.00	
10-0495-0310-0000	OFFICE SUPPLIES	00005 15904	OFFICE SUPPLY CENTER	STORAGE BOXES	Y	10/31/80	25.80	
10-0495-0310-0000	OFFICE SUPPLIES	00001 15905	R&K VARIETY	SUPPLIES	Y	10/31/80	4.39	
							CLAIM TOTAL	208.04

GENERAL FUND *U*U*U**UCOUNTY JUDGE

GENERAL FUND *U*U*U*TYLER CO. AIRPORT

10-0539-0354-0000 REPAIRS	00003	15868	SULLIVANS HARDWARE	SUPPLIES-REPAIRS	Y	10/31/80	46.39
10-0539-0354-0000 REPAIRS	00001	15872	JIM MAHAN PLUMBING	REPAIR PLUMBING	Y	10/31/80	21.50
10-0539-0343-0000 UTILITIES	00001	15893	SOUTHWESTERN BELL TELE	AIRPORT TELEPHONE	Y	10/31/80	77.94
CLAIM TOTAL							145.83

GENERAL FUND *U*U*U*SHERIFF DEPT.

10-0565-0391-0000 PRISONERS MEALS	00001	15883	SOUTH MAGNOLIA DRIVE INN	FOOD FOR PRISONERS	Y	10/31/80	6.03
10-0565-0312-0000 TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	200.36
10-0565-0310-0000 OFFICE SUPPLIES	00001	15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	10/31/80	26.00
CLAIM TOTAL							232.39

GENERAL FUND *U*U*U*ALL OTHER LAW ENFORCE.

10-0585-0312-0000 TIPS TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	142.55
10-0585-0312-0000 TIPS TELEPHONE	00003	15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	10/31/80	16.00
CLAIM TOTAL							158.55

GENERAL FUND *U*U*U*CO. HEALTH & SANITATION

10-0630-0398-0000 PAUPER CARE	00001	15922	ANGELINA COUNTY	S.WOODCOCK-COMT. HEAR.	Y	10/31/80	98.00
CLAIM TOTAL							98.00

GENERAL FUND *U*U*U*FOSTER CHILD CARE

10-0641-0393-0000 MEDICAL EXPENSE	00001	15906	ACE DRUG MART, INC.	RX-GEORGE BRADDUS	Y	10/31/80	6.70
10-0641-0340-0000 ROOM & BOARD	00001	15907	BAYOU PLACE	CLARRISSA MASITERE	Y	10/31/80	1,720.00

REPORT 32-01-R01 TYLER COUNTY DISBURSEMENT DATE 10/31/80 10/31/80
 GENERAL FUND *U*U*U*U*
 TENTATIVE DISBURSEMENTS

P	D	CLAIM	VENDOR NAME	DESCRIPTION	A	DU	AMOUNT	
NUM	NUMBER				P	DATE		
10-0641-0340-0000	ROOM & BOARD	00003	15908	MARY LEE SCHOOL	ROBERT BRADDUS	Y	10/31/80	1,220.00
CLAIM TOTAL							2,446.70	

GENERAL FUND *U*U*U*AGEING SERVICE

10-0642-0310-0000 OFFICE SUPPLIES	00001	15893	SOUTHWESTERN BELL TELE	AGEING TELEPHONE	Y	10/31/80	21.82
10-0642-0332-0000 REPAIRS TO BUS	00001	15895	HENSARLINGS AUTO SERV.	TIRE REPAIRS-MINI BUS	Y	10/31/80	5.00

GENERAL FUND *U*U*U**UCOUNTY EXTENSION

10-0665-0310-0000 OFFICE SUPPLIES	00001	15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	10/31/80	34.60	
							CLAIM TOTAL	34.60

GENERAL FUND *U*U*U**UEXPENDITURES

TOTAL NON-APPROVED	.00
TOTAL APPROVED	11,527.72
TOTAL OUTSTANDING	11,527.72

21-0611-0206-0000 MATERNITY BENEFITS	00003	15837	TYLER COUNTY HOSPITAL	J. NUGENT-MAT. BENEF.	Y	10/31/80	400.00
21-0611-0206-0000 MATERNITY BENEFITS	00001	15838	GARNER, CURTIS, M.D.	J. NUGENT-MAT. BENEFICI	Y	10/31/80	300.00
21-0611-0330-0000 TIRES, TUBES, REPAIRS	00003	15858	RICHARDS ELECTRIC	PARTS	Y	10/31/80	36.10
21-0611-0332-0000 MACHINERY MAINTENANCE	00003	15869	WOODVILLE AUTO PARTS	PARTS	Y	10/31/80	94.97
21-0611-0331-0000 GAS, OIL, GREASE	00001	15870	JACKSON, H.L. GULF DIST	GAS NOZZLE	Y	10/31/80	22.05
21-0611-0390-0000 MISCELLANEOUS	00001	15871	SENACA WATER SUPPLY CORP	UTILITIES-CO. BARN	Y	10/31/80	6.00
21-0611-0332-0000 MACHINERY MAINTENANCE	00009	15873	ETOX INCORPORATED	OXYGEN	Y	10/31/80	30.58
21-0611-0332-0000 MACHINERY MAINTENANCE	00007	15874	BIRDWELL'S WELDING	REPAIRS TO EQUIP.	Y	10/31/80	128.12
21-0611-0330-0000 TIRES, TUBES, REPAIRS	00001	15875	JO-BE EQUIPMENT CO.	PARTS	Y	10/31/80	1.36
21-0611-0390-0000 MISCELLANEOUS	00005	15876	ROYKIN LUMBER CO.	SUPPLIES	Y	10/31/80	14.15
21-0611-0330-0000 TIRES, TUBES, REPAIRS	00005	15877	WOODVILLE EXXON	TIRE REPAIRS	Y	10/31/80	24.00
21-0611-0332-0000 MACHINERY MAINTENANCE	00001	15878	TURNERS RADIATOR SHOP	RADIATOR REPAIRS	Y	10/31/80	8.00

REPORT 32-01-R01 TYLER COUNTY DISBURSEMENT DATE 10/31/80 10/31/80
 UNKNOWN *U*U*U**U
 TENTATIVE DISBURSEMENTS

P O	CLAIM				A	DU	
NUM	NUMBER	VENDOR NAME	DESCRIPTION	P	DATE	AMOUNT	
21-0611-0331-0000	00003	15879	GARDNER, J.E., OIL CO.	FUEL	Y	10/31/80	1,281.45
21-0611-0330-0000	00007	15880	PLAINS MACHINERY CO.	BLADES & PARTS	Y	10/31/80	181.58
21-0611-0390-0000	00003	15884	SOUTH MAGNOLIA DRIVE INN	ICE	Y	10/31/80	49.50
21-0611-0332-0000	00005	15885	BANE, GEORGE P.	REPAIRS TO EQUIP.	Y	10/31/80	681.69
CLAIM TOTAL							3,259.55

UNKNOWN *U*U*U**UEXPENDITURES

23-0613-0315-0000 ADMINISTRATIVE	00003	15866	CITY OF COLMESNEIL	COUNTY BARN UTILITIES	Y	10/31/80	18.50
23-0613-0332-0000 MACHINERY MAINTENANCE	00003	15867	DURHAM SAW CO.	SAW REPAIR	Y	10/31/80	9.75
CLAIM TOTAL							4,444.99

UNKNOWN *U*U*U**UEXPENDITURES

TOTAL NON APPROVED	.00
TOTAL APPROVED	4,444.99
TOTAL OUTSTANDING	22,206.35

24-0614-0332-0000 MACHINERY MAINTENANCE	00001	15832	BANE, GEORGE P.	REPAIRS TO EQUIPMENT	Y	10/31/80	364.54
24-0614-0330-0000 TIRES, TUBES, REPAIRS	00001	15845	GOODYEAR SERVICE STORES	TIRES	Y	10/31/80	231.52
24-0614-0332-0000 MACHINERY MAINTENANCE	00005	15846	MUSTANG TRACTOR & EQUIP.	REPAIRS TO EQUIPMENT	Y	10/31/80	729.82
24-0614-0390-0000 MISC., UTILITIES	00003	15847	MCINNIS HARDWARE	ICE & SUPPLIES	Y	10/31/80	99.94
24-0614-0390-0000 MISC., UTILITIES	00005	15848	SPURGER GULF STATION	SUPPLIES	Y	10/31/80	11.05
24-0614-0331-0000 GAS, OIL, GREASE	00001	15849	GARDNER, J.E., OIL CO.	GAS & OIL	Y	10/31/80	1,313.64
24-0614-0332-0000 MACHINERY MAINTENANCE	00003	15850	GULF WELDING SUPPLY CO	OXYGEN	Y	10/31/80	6.60
24-0614-0390-0000 MISC., UTILITIES	00001	15851	GULF STATES UTILITIES	COUNTY BARN UTILITIES	Y	10/31/80	18.46
24-0614-0335-0000 LUMBER & HARDWARE	00001	15852	JASPER CREOSOTING CO.	CREOSOTE TIMBERS	Y	10/31/80	400.40
24-0614-0333-0000 CULVERTS	00001	15853	FREEMAN HARDWARE	CULVERTS	Y	10/31/80	161.52
24-0614-0332-0000 MACHINERY MAINTENANCE	00007	15854	WOODVILLE AUTO PARTS	REPAIRS TO EQUIPMENT	Y	10/31/80	341.21
24-0614-0333-0000 CULVERTS	00003	15855	VANN WATER WELL SERVICE	CULVERTS	Y	10/31/80	298.50

REPORT 32-01-R01

TYLER COUNTY DISBURSEMENT DATE 10/31/80 10/31/80
ROAD & BRIDGE IV *U*U*U**U
TENATIVE DISBURSEMENTS

P O	CLAIM			A	DU	
NUM	NUMBER	VENDOR NAME	DESCRIPTION	P	DATE	AMOUNT
				CLAIM TOTAL		3,977.20

ROAD & BRIDGE IV *U*U*U**UEXPENDITURES

TOTAL NON APPROVED	.00
TOTAL APPROVED	3,977.20
TOTAL OUTSTANDING	26,183.55

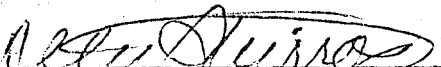
NOTICE OF TIME AND PLACE OF MEETING
COMMISSIONER'S COURT
TYLER COUNTY, TEXAS

THIS NOTICE POSTED IN ACCORDANCE WITH V. A. T. S. _ Art. 6252-17

Notice is hereby given that Commissioners Court will hold it's regular meeting on Monday JANUARY 14, 1980 at 10:00 A. M. in the Commissioners Courtroom, First Floor, Tyler County Courthouse.

A G E N D A

1. APPROVE COUNTY TREASURERS MONTHLY REPORT.
2. APPROVE COUNTY EXTENSION MONTHLY REPORT.
3. OPEN BIDS ON 1966 TRUCK FOR PRECINCT III.
4. REPORT FROM COUNTY ATTORNEY AND JOHN KINNEY ON MATTER OF J.P. FUNDS.
5. DISTRICT ATTORNEYS OFFICE.
6. TYPEWRITER FOR SHERIFFS OFFICE.
7. JOHN SPANHANKS ON TYPEWRITER FOR J.P.'S OFFICE.
8. PETITION FOR CREATION OF INDUSTRIAL FINANCING CORPORATION OF TYLER COUNTY.
9. FILL VACANCIES OF ELECTION JUDGES.
10. SET HOLIDAYS.
11. SELECT GREVIENCE COMMITTEE.
12. SET TERMS OF COUNTY COURT.
13. SET METHOD OF PAYMENT FOR ELECTED OFFICIALS.
14. ACCEPT AMENDMENT TO THE CHILD WELFARE CONTRACT.
15. SHERIFFS DEPARTMENT ON ANTENNA FOR 180 BAND.
16. ASSIGNMENTS OF AIRPORT, DUMP AND COURTHOUSE SUPERVISORS.
17. APPROVE CONTRACT WITH THE CITY OF CHESTER.


Allen Sturrock, County Judge
Tyler County, Texas

NO. _____ TIME: 9:30 AM
PM

JAN 11 1980

GRACE BOSTICK, COUNTY CLERK
TYLER COUNTY, TEXAS

BY 