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

VO1. 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 solicite 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 vacanies 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 Commi-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	e meeting adjourned.
SIGNED: Allu Market	Allen Sturrock, County Judge
maping theles	Maxie Riley, Comm. Pct. #1
HK Lower	H.K. Lowe, Comm. Pct. #2
Sear Fairly	/ _Leon Fowler, Comm. Pct. #3
Butank Bolon	Berton Adnell Odom, Comm. Pct. #4
ATTEST: Much Bostish	Grace Bostick, County Clerk

COUNTY TREASURER'S REPORT

FOR THE PERIOD ENDING

DECEMBER 31, 1979

ON

RECEIPTS, DISBURSEMENTS AND CASH BALANCES
AUSTIN C. FULLER, COUNTY TREASURER

All Funds

Vol. 5 Pg. 650 TY TREASURER

AUSTIN FULLER	Month Of	December, 1979	COUNTY	TREASUR

1				·				
<u> </u>	FUND	-Cash-On- Hand	Present	In	-Disburse- ments	Hand	cates of	-Available— Resources
		11-30-79	Month	(Out)	Current	12-31-79	Deposit	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
3"	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-
4-	R & B #1	7374.83	18918.51	908.07	23579.65	3621.76	15000.00	1862176
• ;	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-
- 3	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
na willing south a company — some son as	र त निर्माणना अवस्थात निर्माणना काहित - विकास स्थापना स्थापना को उपन असून है के प्राप्त स्थापना के स्थापना स्थ	and an extension of the assets	e en l'ample de la company de	ं राजकारिक जास्त्राच्या । 🖚 🕳 स्थाप वा ४ स्थाप वा ४	The grant of the comments of a large series	to the second of the comments	, and the state of	to the transfer of the second
*	Forward to Page 2							3
l					1			

. All Funds

AUSTIN FULLER

Month ()f December, 1979

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COUNTY TREASURER

	AUSTIN FULLER VI	lonth ()f Do	ecember, 1	979	CO	UNTY TREAS	SURER	
	man of the second state of	-Cash-On-	-Receipts	-Transfers	-Disburse-	-Cash-On-	-Certifi	-Available
	FUND Cont	Hand 11-30-79	Present Month	In (Out)	ments Current	Hand 12-31-79	cates of Deposit	Resources 12-31-79
v	Undivided	23434.00	-0-	(23434.00)	-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)
ŧ	Total Cash In Bank							87365.96
4jaa	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 Tracto	r						28891.00
	R & B #1-Motor Grader						1 M 1 M	5000.00
	R & B #1-GMC Truck			u Marini i jiri				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
innous man e a destrumente este este este este este este este	R & B #4-Turkey Creek Brid	ge	en las liberaturas en en en especial	The second control of		o minumaten a renind	eye extend of the end of the	25526.65
<u> </u>	Total Indebtedness							253786.59

. All Funds

AUSTIN FULLER

Month ()f December, 1979

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COUNTY TREASURER

		OHILI OF	<u> </u>					
<u> </u>	error			-Transfers	-Disburse-		'	Available_
	FUND	Hand 11-30-79	Present Month	In (Out)	ments Current	Hand 12-31-79	cates of Deposit	Resources 12-31-79
	Tyler County Retirement	2.15	7714.70	-0-	7714.70	2.15	-0-	2.15
	Bank Statement Balance	(No Óutsta	inding Che	cks)				2.15
	Total Cash In Bank							2.15
			·.					
ſ	Tyler County Payroll	15869.27	60194.06	-0-		15459.20	-0-	15459.20
	General				42497.37			
9	Solid Waste-General				1157.70		•	
	R & B #1			2	2810.51			
	R & B #2				3543.73			- 4
ы.	R & B #3	· .			4249.22		,	
	R & B #4				6320.60			1
	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
I	Deposits In Transit						·	4234.00
I	Less Outstanding Checks							(13077.40)
	Total Cash In Bank							15459.20
4,								
- 2	Social Security Fund	32.94	15309.06	-0-	15287.18	54.82	15287.18	15342.00
	Bank Statement Balance	(No Outsta	nding Chec	ks)				54.82
r e	otal Cash In Bank	s white the second		The same are considered to		- and or an experience of the second	- 1 % S	54.82
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All Funds

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AUSTIN FULLER Month Of December, 1979

COUNTY TREASURER

	NOBILIA L'ODDIA	1011(11 V)1 _ 1)	Cemper, I] 	COOMI	I IKEASUKE	CK	
	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
	1977 HUD Grant	5001.00	8644.09	-0-	-0-	13645.09	-0-	13645.09
	Bank Statement Balance	(No Check	s Written	In Decemb	er, 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-			
9	R & B #1				-0-			
	R & B #2				-0-			-
4	R & B #3				11500.00			i,
*	R & B #4				-0-			
•	General				-0-			
	Certificates of Deposit				48089.68			
								·
<u> </u>	Revenue Sharing Totals	25230.58	48089.68	-0-	60831.80	12488.46	48089.68	60578.14
	Bank Statement Balance		5. 4.					13388.46
	Less Outstanding Checks							(900.00)
**	Total Cash In Bank							12488.46
· · ·						·		
4	(r) # 3 00							
,	Austin Fuller							
	County Treasurer	- and the second second second second	and the second s	and the same and the same of t	r = v o o o o o o o o o o o o o o o o o o	· Service and the service of the ser		and the second s
* * * * * * *								

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1940.	County Judge Mapre Skiley
	Mapie Skiley
	Make Thiley
	Commissioner Pct. #1
	HK Poul
	Commissioner Pct. #2
	dear James
	Commissioner Pct. #3
	Blita aldon
	Commissioner Pct. #4
WORN TO AND SUBSCRIBED before me, by Allen Sturn comm. Pct. #1, Kenneth Lowe, Comm. Pct. #2, Leon dom, Comm. Pct. #4, County Commissioners of Tyles on this day of	Fowler, Comm. Pct. #3, and Berton A.
	Maran Books
	Tyler County Clerk
	7. Tyror county order
	<u>By:</u>
	Deputy
A Section of the sect	t de la company de la comp La company de la company d

1980 Legal Holidays

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Birthday

Tuesday	New Year's
Monday	George Washington's
Friday	Good Friday (Easter)
Monday	Memorial Day
Friday	Independence Day
Monday	Labor Day
Tuesday	Veterans Day
Thurs-Friday	Thanksgiving
Wed, Thur, Fri.	Christmas
	Monday Friday Monday Friday Monday Monday Tuesday Thurs-Friday



GRACE BOSTICK

TYLER COUNTY
WOODVILLE, TEXAS 75979
January 15, 1980



County of the Dogwood Fistival

(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

1175

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 extention 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
- 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.

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.

Vol. 5 79.659

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	par	tie	agree	that a	all te	rms and co	nditio	ns of t	he Child	Welfare
Contra	act	not	in	confli	ct with	n this	amendment	shall	remain	in full	force and
effect			·		1 e						•.

their signatures effective this the	day of		, 19
EXAS DEPARTMENT OF HUMAN RESOURCES			
y	By AD	1	4)

Commissioner, Precinct No. 1

Commissioner, Precinct No. 2

Commissioner, Precinct No. 3

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 an 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. tan salah dalah pelilipatan bahas perdian salah salah salah sebagai berasa berasa bahas berasa berasa berasa b Brance as Williams Entered into this Cardinates and Charles are desired in the confidence of Allen Sturrock, County Judge Tyler County, Texas and the first the said of the said the said the first of the said Colored States Loomer and a self project Congression and a self-要我们的现在分词 网络阿拉斯斯斯斯 City of Chester, Texas Ent Care in Access to the state having the health This contract is renewed and extended from January 1st, 1980 to January 1st, 1981. Tack the time of the tack Allen Sturrock, County Caty to the Tyler County, Texas County Judge या अधिका अभाव है। के किसी दिनियान असे किसी महिलाई असे का एक बेबराय है है। यह कर बहुब्राक महि ်သားက ကြာရေးပြုံး သက္ခန်းမြေတြနဲ့ ရိသည်အား နဲ့သည်တာနေတြ မည်သည့် မေတို့နေသည်တော့ သို့ပြောင်းသည်။ မြေတွင် ကြောင်းများနှံ့ မြေချို့ Ollie Woodrome, Mayor City of Chester, Texas માઉલાદ મારાત દામારા સમક્ષ્ય કરેલી હો કો કોલા લાક કિલામાં તેમાં માત્રા તાલું આવેલીનું આવેલીનું આવતું છે. જેવા કિકેશ અદ્

美国大学的 1860年 人名英格兰 化玻璃炉 医内侧 医红皮性 经任事 经预加的 海上海 化

ØRT 32-01-R01		TYLER (COUNTY I TO THE TOTAL AND TO THE TOTAL AND TH		51 ∕ E0	9/31/80
and the state of t		TENATIO	JE DISRIKSEMENTS	e de la companya de l		
	P_O NUM	CLATM NUMBER	VENDOR NAME	DESCRIPTION	A DUE P DATE CLAIM TOTAL	TWEEMA .00
		*	1.#MV.)	ICOUNTY CLERK		
0403-0310-0000 OFFICE SUFFLIES	00003	15694	WALRAVEN BROTHERS INC.	DOCKET SHEETS	Y 09/31/80	28.32
0403-0310-0000 OFFICE SUFFLIES	00001	_15895_	3M RUSTNESS SALES PROD.	DEV. A SUPPLIES	Y 09/31/80	162.67
0403-0314-0000 LEASE EQUIF. & SUPPLIES	00001	15697	XEROX CORPORATION	RENTAL & MAINTENANC	E Y: 09/31/80	340.20
0403-0312-0000 TELEFHONE	00001	15704	SOUTHWESTERN BELL TELE	SEPT, TELEPHONE	Y 09/31/80	22.94
0403-0310-0000 OFFICE SUFFLIES	00005	15716	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 09/31/80 CLAIM TOTAL	211.95 766.08
0405-0312-0000 TELEPHONE	00001	15704		IVETERANS SERVICE SEPT. DELEPHONE	Y 09/31/80	14-25
0405_0310_0000 OFFICE SUFFLIES	00001.	.15716	ROGERS OFFICE SUPFLY	OFFICE SUPPLIES	Y 09/31/80 CLAIM TUTAL	28. 50 40. 73
		GENEJ	RAL FUND I^#VM∕ >	IMISC. A NON-DEPT.		
0409-0310-0000 COMM. COURT EXFENSE	00001	15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y 09/31/80	28.46
0409-0414-0000 HOUSING TELEFHONE	00001	15704	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y 09/31/80	14.23
0409-0356-0000 ADVERTISING	00001	_15715_	TYLER COUNTY BOOSTER	AIV ON RE RENOVATIO	NS Y 09/31/80 CLAIM TOTAL	18.08 6077
0435=0312-0000 TELEPHONE	00001	15704	SOUTHWESTERN BELL TELE	FOISDRICT CLEEK	Y 09/31/80	45.76
0435-0314-0000 MACHINE LEASE	00001	15713	XEROX CORFORATION	MONTHLY TRENTAL	Y 09/31/80	250.00
0435-0405-0000 THEFT INSURANCE	00001	15714	CLEMMONS INS. AGENCY	THEFT INS.	Y 09/31/80	937.00
0435-0310-0000 DEFICE SUFFLIES			ROCERS OFFICE SUFFLY	OFFICE SUFFLIES	Y 09/31/80 CLAIM TOTAL	86.,95 1,319.,71
	3 1 BY 1 12	GENER	(ALFUND I'TUM/)	1981H DESTRECT COURT		
0450-033Z-0000 COURT AFFITH ATTORNEYS	00003	_15682	ROBERT MANN, ATTORNEY	VICTOR MCKITRICK	Y 09/31/80	100,.00
0450-0337-0000 COURT AFFID. ATTORNEYS	00001	15683	JAMES TILLION, ATTY	CARL J. RECKHAM	Y 09/31/80	100,00

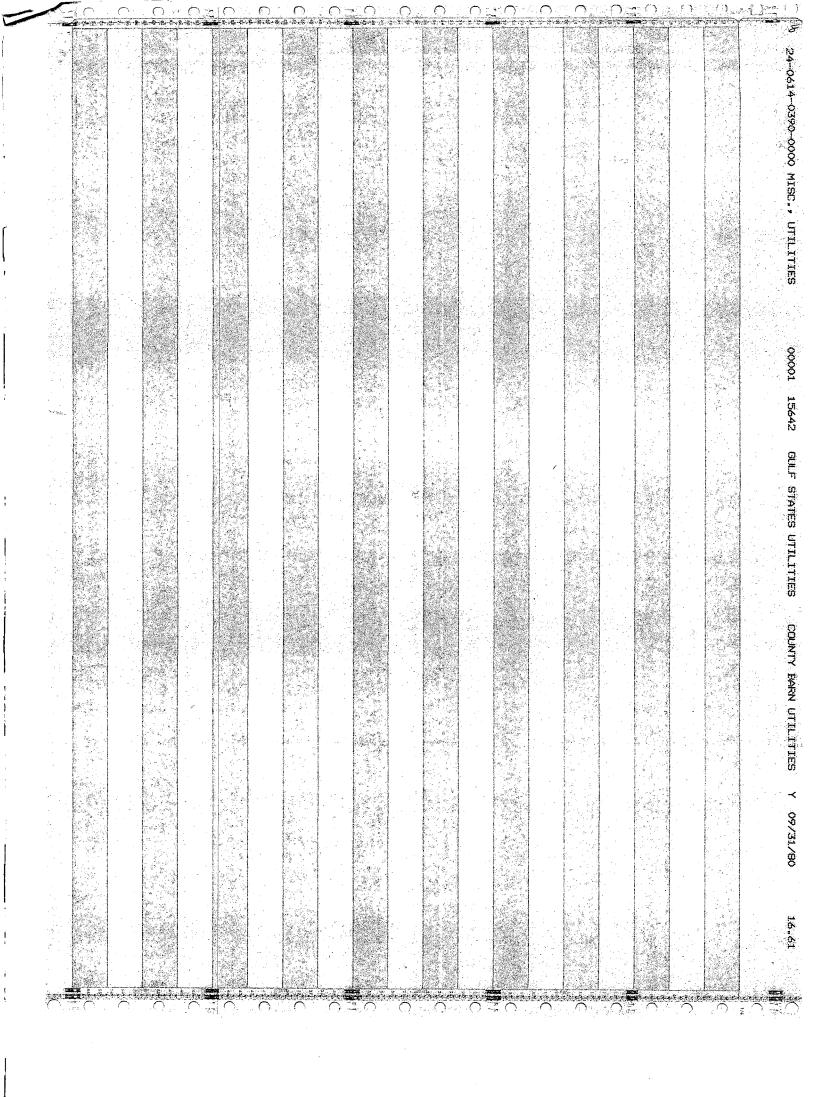
REPORT 32-01-R01	TYLER COUNTY DISBURSEMENT DATE 9/31/80 GENERAL FUND I^#VM/ > I	9/31/80
	TENATIVE DISRURSEMENTS P.D. CLAIM A DUE:	
	NUM NUMBER VENDOR NAME DESCRIPTION P DATE	AMOUNT
10-0450-0310-0000 OFFICE SUFFLIES	00001 15704 SOUTHWESTERN BELL TELE SEPT. TELEPHONE Y 09/31/80	32.04 2,014.54
	GENERAL FUND: 10#VM/ > 10F #1	All of the control of
10-0455-0310-0000 UFFICE SUFPLIES	00005 15700 HART GRAFHICS FORMS Y 09/31/80	44.87
10-0455-0310-0000 OFFICE SUFFLIES	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 PELL TELE SEPT. TELEPHONE Y 09/31/80	77.61
10-0455-0310-0000 OFFICE SUFFLIES	00007 15716 ROGERS OFFICE SUPPLY OFFICE SUFFLIES Y 09/31/80 CLAIM TOTAL	9.15 582,08
	GENERAL FUND INFWAY > IJP #II	
10-0456-0310-0000 OFFTCE SUPPLIES	00001 15704 SOUTHWESTERN BELL TELE SEPT TELEPHONE Y 09/31/80 CLAIM TOTAL	32,32 32,32
	OENERAL FUND IN #VM/ > IJF #III	A particular of the second of
10-0457-0310-0000 OFFICE SUPPLIES	00001 15704 SOUTHWESTERN BELL TELE SEFT. TELEPHONE Y 09/31/80	26.17 26.17
	GENERAL FUND I TOPOMY > 1.P PIV	And a second
10-0458-0310-0000 OFFICE SUPPLIES	00001 15704 SOUTHWESTERN RELL TELE SEPT. TELEPHONE Y 09/31/80	32.69 32.69
	GENERAL FUND I/#VM/ > IDISTRICT ATTORNEY	in Commenter and Commenter
10-0470-0133-0000 FRD-RATA/CJII GRANT	00001 15692 HARDIN COUNTY RAI ON CUD GRANT 1980 Y 09/31/80 CLAIM TOTAL	2,272.05 2,272.05
	GENERAL FUND INTUMY > 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 SUFFLIES	00001 15716 ROGERS OFFICE SUFFLY OFFICE SUFFLIES Y 09/31/80 CLAIM TOTAL	9.30 29.83
	GENERAL FUND INDUMY AUDITOR	
10-0495-0312-0000 TELEPHONE	00001 15704 SOUTHWESTERN BELL TELE SEPT. TELEPHONE Y 09/31/80	60.13

MEPORT 32-01-R01	TYLER COUNTY DISBURSEMENT DATE 9/31/80 OENERAL FUND I/#VM/ > I TENATIVE DISBURSEMENTS	9/31/80
		C
respective and the second seco	PO CLAIM A TUE NUM NUMBER VENDOR NAME DESCRIPTION P DATE	AMOUNT 1
10-0495-0310-0000 OFFICE SLFFLIES	00003 15Z16 ROGERS OFFICE SUFFLY SUFFLIES Y 09/31/80	57.77
and the second	CLAIM TOTAL	111.95
	GENERAL FUND. INVANZ > ICOUNTY JUIGE	
A A A A A A A A A A A A A A A A A A A	00003 15480 LEGAL DIRECTORIES FUR CO BOOKS Y 09/31/80	38.94
10-0496-0310-0000 OFFICE SUPPLIES		4
10-0496-0310-0000 DFFICE SUFFLIES		175.36
10-0496-0312-0000 TELEPHONE	00001 15704 SOUTHUESTERN BELL TELE SEPT. TELEPHONE Y 09/31/80	59,34 %(
10-0496-0310-0000 OFFICE SUFFLIES	00005 15716 RODERS OFFICE SUFFLY OFFICE SUFFLIES Y 09/31/80 CLAIM TOTAL	12.30 285.94
	DENERAL FUND 1/4VM/ > ICOUNTY TREASURER	24
eranteriori participa de programa de la programa de programa de la programa del programa de la programa de la programa del programa de la programa del programa de la programa del programa de la programa del programa d		123
10-0497-0312-0000 TELEPHONE	00001 15704 SOUTHWESTERN BELL TELE SEPT, TELEPHONE Y 09/31/80	50.60
10-0497-0310-0000 OFFICE SUFFLIES	00003 15716 ROGERS OFFICE SUFFLY OFFICE SUFFLIES Y 09/31/80	3.50
	CLAIM TOTAL	54.10
	GENERAL FUND I^+VM/ > ITAX-ASSESSOR-COLL.	
0-0499-0310-0000 OFFICE SUPPLIES	00001 15689 TOLBERT, BARBARA REIMB. ON FOSTAGE Y 09/31/80	5.50
10-0499-0408-0000 VALUATION SERVICES	00001 15690 WESTERN DATA SERVICES, MONTHLY LEASE Y 09/31/80	366.00
10-0499-0312-0000 TELEPHONE	00001 15704 SOUTHUESTERN BELL TELE SEFT. TELEFHONE Y 09/31/80	107.67
10-0499-0310-0000 OFFICE SUFFLIES	00003 15216 ROGERS OFFICE SUFFLY OFFICE SUFFLIES Y 09/31/80	28.00
	그렇게 그는 얼룩했다면 뭐하다고 보다 하다 하다 그리고 그는 얼굴하는 사람이 하면 하면 하다 하다.	507.17
	GENERAL FUND INTUMATION MAINTENANCE	[#C
10-0510-0310-0000 JANITORS SUPFLIES	00003 15698 SHEPHERDS LAUNDRY JANITORS UNIFORMS Y 09/31/80	52.50
10-0510-0354-0000 REPAIRS TO BUILDING	OOOO1 15699 CROCKER FLUMBING REP TO UPSTAIRS ERAIN Y 09/31/80	-56.75
10-0510-0310-0000 JANITURS SUPPLIES	00007 15703 SULLIVANS HARDWARE JANTORS SUPPLIES Y 09/31/80	42.17
10-0510-0310-0000 JANITORS SUFFLIES	00009 15705 CONSOLIDATED MARKETING, JANITORS SUFFLIES Y 09/31/80 ;	330.00 · C
10-0510-0343-0000 COURTHOUSE UTILITIES		784.42 W
10-0510-0310-0000 JANITORS SUFFLIES	00001 15710 GREENWOOD EXXON GAS FOR LAWN-MOVER Y 09/31/80	_661
10-0510-0310-0000 JANITORS SUPPLIES	00005 15711 BROOKSHIRE BROTHERS JANITORS SUFFLIES Y 09/31/80	11.81

REPORT 32-01-R01		the second second second	COUNTY RAL FUND	1^+₩/)	DISBURSEMENT DATE 9/3	1.780	9/31/80
		The state of the second state of the second	KAL FUNU VE DISBURSEN				
	P.O. NUM	CLAIM NUMBER	VENDOR NA	ME.	DESCRIPTION	Á DUE F DATE	AMOUNT
10-0510-0343-0000 COURTHOUSE LITTER	00001	15712	CITY OF W		COURTHOUSE UTILITIE		99.78
10-0510-0343-0000 COURTHOUSE UTILITIES				/W.Y.L.E	CCANTIGUES OF ILLIVE	CLAIM TOTAL	1,584.04
		GENE	RAL EUND	IO#VMZ)	ITYLER CO. AIRFORT		
10-0539-0343-0000 UTILITIES	00001	15678	SAM HOUSTO	IN ELECTRIC (CO. AIRPORT UTILITIES	Y 09/31/80	179.02
10-0539-0343-0000 UTILITIES							
10-1/207-0343-0000 DITETLES	00003	15704	OUU IIIWE BITE	ANN PIELL HELE	SEPT. TELEPHONE	Y 09/31/80 CLAIM TOTAL	47.79 226,81
		GENE	RAL FUND	I^#VM/)	SHERIFF DEPT.		
10-0565-0310-0000 OFFICE SUPPLIES	00001	15716	- ROGERS, OFF	ICE SUFFLY	OFFICE SUPFLIES	Y. 09/31/80	70.00
						CLAIM TOTAL	70,00
		GENE	RAL FUND		TALL OTHER LAW ENFORCE		
10-0565-0312-0000 DPS TELEPHONE	00001	15704	A LA STATE BOOKER CONTRACT OF THE STATE OF	the contract of a resolution contract the ball of	SEPT. TELEPHONE	Y 09/31/80	159.14
10-0585-0310-0000 OFFICE SUFFLIES	00001	15716	ROGERS OFF	TOE SUFFLY	OFFICE SUPPLIES	Y 09/31/80	14.50
		John Han	P. A.1. PHAR. 1997		THE PROPERTY OF THE PARTY OF TH	CLAIM TOTAL	173.64
		CIENE	KAL FUNU	1/ #VM/ /	· IFOSTER CHILI CARE		
10-0641-0340-0000 ROOM & BOARD	00003	15686	MARY LEE S	SCHOOL.	GEO & ROBT. BROADIU	B Y 09/31/B0	2,200,00
10-0641-0340-0000 RDDM & BOARD	00005	15687	MOTT, MR.	& MRS. J.C.	CYNTHIA FERKINS	Y 09/31/80	186.00
10-0641-0340-0000 ROOM & FOARD	00001	15688	BAYOU FLAC	E	CLARRISSA MASHTERE	Y 09/31/80 CLAIM TOTAL	1+240.00 3+626.00
	and the second s	GENE	RAL FUND	I^#VM/)	· IAGEING SERVICE	And the state of t	
10-0642-0332-0000 REFAIRS TO BUS	00001	15481	DONS AUTO	SALUAGE	REP TO MINI-BUS	Y 09/31/80	141.50
10-0642-0310-0000 OFFICE SUFFLIES		15704	*		SEPT. TELEPHONE	Y 09/31/80	22.29
10-0642-0331-0000 GAS & DIL		15707	TYLER COUN		171 GALLONS @ 105.2	Y 09/31/80	179.89
10-0642-0331-0000 GAS & DIL					GAS & SERV IN MINI		54,63
	and the second s	ing the property of				CLAIM TOTAL	398.31
		GENE	RAL FUND	I^#UM/ >	ICOUNTY EXTENSION	A STATE OF THE STA	gender hander by the transport of the desired of the state of the stat
10-0865-0310-0000 OFFICE SUPFLIES	00001	15716	ROGERS OFF	ICE SUPPLY	OFFICE SUPPLIES	Y 09/31/80	3.55
		GENEI		ne de la particular de la companya d		CLAIM TOTAL	3,55

REPORT 32-01-R01		TYLER	COUNTY	SBURSEMENT DATE 9/31/80	9	9/31/80
		UNKO	UN I TAUM / J		-	
	.		VE DISBURSEMENTS		A Privine	
	P_O NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A JUE P DATE	AMOUNT
21-0611-0332-0000 MACHINERY MAINTENANCE	00011	15659_	JACKS SAN & SHARP SHOP	REPAIRS TO SAW	Y 09/31/80	9,50
21-0611-0390-0000 MISCELLANEDUS	00007	15660	SENACA WATER SUPPLY CORF	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, TURES, REPAIRS	00003	15663	WOODVILLE EXXON	TIRE REFAIR	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	PIRDWELLS WELDING	REPAIRS TO EQUIPMENT	Y 09/31/80	18.00
21-0611-0390-0000 MISCELLANEOUS	00005	15668	SOUTH MAGNOLIA DRIVE INN	TCE	Y 09/31/80	50,10
1-0411-0330-0000 TIRES, TUBES, REPAIRS	00001	15669_	JACKSON, H.L. GULF DIST	TIRE	Y 09/31/80	37.50
1-0611-0390-0000 MISCELLANEOUS	00011	15670	WESTERN AUTO ASSOC. ST.	LOCKS FOR DATE	Y -09/31/80	19.80
1-0611-0390-0000 MISCELLANEOUS	00003	15671	SULLIVANS HARTWARE	LIGHT BULBS	Y 09/31/80	2.29
1-0611-0332-0000 MACHINERY MAINTENANCE	00001	15672	BANE, GEORGE P.	PARTS	Y 09/31/80	80.79
1-0611-0390-0000 MISCELLANEOUS	00001	15679	ALLISONS CHEVROLET INC.	Constitution of the Consti	Y. 09/31/80	4.95
				<u>C</u>	LAIM TOTAL	2,173,74
		UNKOL	N IV#NNN) I	EXPENDITURES		
				TOTAL NON APPROVED		.00
	a di	e e e e e e e e e e e e e e e e e e e		TOTAL AFFROVED	interna a seconomica de constituiros establistica instituira internacional de constituira de constituira de co	2,173.74
				TOTAL OUTSTANDING	ريون در	16,392.22
2-0612-0331-0000 CAS, UTL, GREASE	00001	15649	GARENER, J.E., OIL CO.	FUEL.	Y 09/31/80	399.74
2-0612-0332-0000 MACHINERY MAINTENANCE	00005	15650	MUSTANG TRACTOR	FARTS	Y 09/31/80	41.97
2-0612-0390-0000 MISC., UTILITIES	00003	15651	CHESTER WATER SUPPLY	COUNTY BARN UTILITIES	Y 09/31/80	7,50
2-0612-0332-0000 MACHINERY MAINTENANCE	00003	15652	ALLEN MACHINERY CO., INC	FARTS	Y 09/31/80	74.08
2-0612-0332-0000 MACHINERY MAINTENANCE	00001	15653	WOODVILLE AUTO PARTS	REPAIRS TO EQUIPMENT	Y 09/31/80	499.87
2-0612-0335-0000 LUMBER & HARIWARE	00003	15654	THORNTON HARIWARE	HARDUARE	Y 09/31/80	31.,95
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REPORT 32-01-R01		TYLER (ISBURSEMENT DATE 9/31/8	O. C.	9/31/80
		March 2017 The Control of the Contro	E DISHURSEMENTS			
		CLAIM NUMBER	VENTOR NAME	DESCRIPTION	A IUE. F INTE	AMOUNT
22-0612-0335-0000 LUMBER & HARDWARE	00001	15655	HART CREDSOTING CO.	TIMBER	Y 09/31/80	238.40
22-0412-0390-0000 MISC., UTTLIFFE	00005	15656	HAO EXXON	ICE	Y 09%31%B0	9.40
22-0612-0332-0000 MACHINERY MAINTENANCE	00007	15656	H&O EXXON	SAW CHAIN	Y 09/31/80	18.90
22-0612-0330-0000 TIRES, TUBES, REPAIRS	00001	15656	H & O 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	3432 17550.16
	n yang gang pang pangan ang	UNKO	n interpretation	IEXPENDITURES		a na mainthe a Taibheadh Aid Mart Airt a Airt an chairleann a mainteann a dhaill a dheann a chairteann a chair
				TOTAL NON APPROVED		:00
			and the second	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	
23-0613-0331-0000 GAS, DIL, 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 WEITHING SUPPLY CO.	MACHINEEN MAINT.	Y_02/31/20_	
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 FARTS	REPAIRS TO EQUIPMENT	Y 09/31/80	35.60
23-0613-0331-0000 GAS, DIL, 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
23-0413-0570-0000 NEW EQUIPMENT	_00001_	15639	EAST TEXAS MILL SUPFLY	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	44.238
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 COLMESNETL	COUNTY BARN UTILITIES	Y _09/31/80	18,50
23-0613-0332-0000 MACHINERY MAINTENANCE	00015	1571.7	COLMESNEIL CAR & TRUCK	50、 · · · · · · · · · · · · · · · · · · ·	Y 09/31/80 LAIM_TOTAL	97.93 5,344.26
		UNKOL	IN TOWARD >	IEXFENDITURES		
				TOTAL NON-APPROVED		



REPURT 32-01-R01			& ERIDGE IV I 1 VM/ >	NISBURSEMENT DATE 9/3 I		9/31/80
	- 4		VL LITOLOGOLOGO		à Tice	
	LE O NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	F DATE	AMOUNT
24-0614-0390-0000 MISC., UTILITIES	00005	15643	MCINNIS HARDWARE & SUFF	· rce	Y 09/31/90	62.50
24-0614-0390-0000 MISC., UTILITIES	00007	15643	MCINNIS HARIWARE & SUPF	: MISCELLANEOUS	Y 09/31/80	11.20
24-0614-0335-0000 LUMBER & HAREWARE	00001	15643	MCINNIS HARIWARE & SUFF	P HARTWARE	Y 09/31/80	37.05
24-0614-0332-0000 MACHINERY MAINTENANCE	00001	15646	COURTESY STARTER & GEN.	REPAIRS TO EQUIPMEN	T 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, DIL, 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	REFAIRS TO EQUIPMEN	T Y 09/31/80	224.90
24-0614-0332-0000 MACHINERY MAINTENANCE	00007	15677	WOODVILLE AUTO PARTS	FARTS	Y 09/31/80	72.88
24-0614-0332-0000 MACHINERY MAINTENANCE	00009	15685_	BANE, GEORGE P.	REPAIRS TO EQUIPMEN		270.58
					CLAIM TOTAL	2,523.68
		RUAL	& BRIDGE IV ICHUM/).	at X-Finat and 2		
				TOTAL NON APPROVED		.00
				TOTAL APPROVED		2,523.68
	Appendix and the same same	and the second second second second		TOTAL OUTSTANDING		25,810.32
40-0595-0450-2000 TYLER CO. ATRPORT	00001	1185A_	MAHAN FILUMBING	AIRFORT PLUMBING	Y 09/31/80	350.00
				TOTAL NON APPROVED		-00
				TOTAL APPROVED	and the same and the	350.00
		TINES.		TOTAL OUTSTANDING		26,160.32
45-0595-0351-0000 REFAIRS TO EQUIPMENT	00001	1182A	WOODVILLE AUTO FARTS	PARTS	Y . 09731780	12.55
45-0595-0331-0000 GAS, OIL, GREASE	00001	1183A	GARDNER, J.E., OIL CO.	GAS	Y 09/31/80 CLAIM TOTAL	347.60 710.15
	08	SOL I	D WASTE REV. SHATOWWW >	TCAPITAL OUTLAY PROJEC	2719	
er e	ritiklika ili anglika igili sarah . Witaga ya at m	and the second s	manan di manggan di manan sirimu, ayah sa 💮 🕟 manan sa minin di Kirigi di diminin da piri di di di di manan di	TOTAL NON APPROVED	agraphical experience of Schille theories (C. 1997) investigation of the second	d-planeti i i i i i i i i i i i i i i i i i i
	A			TOTAL APPROVED	and a second of the second	360.15
。	34	100		TOTAL OUTSTANDING	and the second of the second of the second	26,520.47

REPORT 32-01-RO	1			LINKOWN_		I'#UM/ >	DISBURSEMENT DATE	9/31/80		9/31/8	0
			P O GLY	ATM	DISBURSEMENTS			A	IUE		
76-0409-0336-00	ion moure rem	simmoj ammerijski .	NUM NUM 00001 15		VENDOR NAME O-BE EQUIPMEN	1	DESCRIPTION REP TO RENTAL EQ	р ите х с	DATE 19231280	AMOUNT 83.44	
		MPLIANCE REFAIRS					ENG. SERV./ELEVA		9/31/80	490.25	J.C
				UNKOUN		I/#VM/ >	ICAPITAL OUTLAY PR		UIAL	630,26	
							TOTAL NON APPROVE	Ó.		.00	T _c
		and a handa sama ann airle action de art artist talle and a blish artist biblished.			Special and the second	n (1866) di la Capita la maio si pengamban di	TOTAL APPROVED	aggrade de la companya de la company	The second describe the second	630.26	
							TOTAL QUISTANDING			27,150.73	
$\int_{0}^{\infty} \int_{0}^{\infty} dx$				39.44							
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			ga ang ang ang ang ang ang ang ang ang a	- Appli Pi						and the second s	1 C
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						Section 1981					50t (
- 1						en indication de la company	لنبيا كالمتها للبري المنسانية والتهامات التطوير والمحاصر والمحاصر والمحادث والماري	the state of the s	er og av Salaringuska i 1980er	adada sakali sahi i sammah ki madaa i i iki kali	
		i de la companya de l							5 (S 1980) S		
						and the second					

TENATIVE DISBURSEMENTS

			AE DISCUSSINENT					
	CHEST AND AND ADDRESS.	CEAIM NUMBER	VENTOR NAME		DESCRIPTION	A P CLAIM	DATE TOTAL	ÀMOUNT ,00
				F2)MISC. & NON-DEPT.			
0-0409-0204-0000 WORKERS COMPENSATION	00001	15740	DET WORKERS C	OMPENSATIO	ON OCTOBER FREMIUM		09/30/80 TOTAL	361.62 361.62
		GENER	KAL FUND	F2) BETH DISTRICT COURT			
0-0450-0337-0000 COURT APPTD. ATTORNEYS	00001	15746	MANN, ROBERT	H. ATTY	ATTY FOR M.B. JENKIN	s Y	09/30/80	100:00
0-0450-0337-0000 COURT APPTD, ATTORNEYS	00003	15747	OWENSY JEROME	,	ATTY FOR R D HOLCOMB		09/30/80 TOTAL	100.00 200.00
		GENER	AL FUNIT	F2	DUISTRICT ATTORNEY			
0-0470-0390-0000 MISCELLANEOUS	00001	15745	WOODSMAN PUBL	.ISHING CO	SCHOOL ARSON PICTURE	S Y CLAIM	09730780 TOTAL	135.00 135.00
		GENER	M. FUNI	F2	DEDICTING MAINTENANCE	14		
0-0510-0343-0000-COURTHOUSE-UTILITIES	00001	15756	GULF STATES U	TICITIES -	SHERIFFS TOWER		09/30/80	-26.97 57.65
	are aris	GENER	AL FUND) SHERTHE LIEPT.	CLALM	TOTAL.	26.97
0-0565-0331-0000 GAS, DIL, GREASE	* 0000°3	15749	JACKSON, H.L.	-river-nts	r 165 x 100	للسلامة عرب	-09730780	677:93
0-0565-0331-0000 GAS, DIL, GREASE	ma mpa Africa di Sala	15750	GULF OIL CORF		GAS & OIL		09/30/80	14,11
0-0545-0331-0000 GAS, DIL, GREASE	00005	15752	GULF DIL CORP	CRATION	GAS & DIL	Y :	09/30/80	33.16
0-0585-0331-0000 GAS, UIL, GREASE	00001	15753	EXXON CO; U.S	ъA.	GAS & DIL		09730780	152.72
.0-0565-0331-0000 GAS, DIL, GREASE	00009	15754	MOBIL OIL CRE	DIT CORP.	GAS OIL & SERVICE	Y	09/30/80	227.39
0-0545-0390-0000 MISCELLANEOUS	00001	15755	TYCO FEED CO		WEIGHT TICKETS	Y	09/30/B0	12.00
0-0565-0310-0000 OFFICE SUPPLIES	00003	15757	WAL-MART	فالمراكب والمستقيدة	CAMERA		09/30/80	28.88
0-0565-0310-0000 OFFICE SUPPLIES	00005	15757	WAL-MART		FILM & FLASH	Y	09/30/80	158,31
0-0565-0393-0000 MEDICAL & MISC. JAIL EXP	00001	15758	TYLER COUNTY	HOSPITAL.	PRISONRYB. NAVIS	Y	09/30/80	38.00
0-0565-0353-0000 RADIO REPAIRS	00001	15759	EASTEX COMMUN	ICATIONS	SEPTEMBER MAINTENANCI	Ξ Υ	09/30/80	182.00
0-0565-0310-0000 OFFICE SUPPLIES	00001	15760	THOMPSON, G.A	., CO.	JAIL RECORD CARDS	Y	09/30/80	42.35
0-0565-0390-0000 MISCELLANEOUS	00003	15761	BOYKIN LUMBER	& SUPFLY	FLYBOARD FOR DISP OF	F Y	09/30/80	13.86

	P O	CLAIM NUMBER	VENIOR NAME		A TIVE DESCRIPTION R DATE	AMOUNT
10-0565-0391-0000 PRISONERS MEALS	00001			ar ká	FOOD FOR PRISONERS Y 09/30/80	44-05
10-0565-0391-0000 PRISONERS MEALS					NN FOOD FOR PRISONERS Y 09/30/80	13.99
10-0565-0391-0000 FRISINERS MEALS	90005	15764	FHELAN COMPANY		FOOD: FOR PRISONERS Y 09/30/80 CLAIM TOTAL	128.15 1,767.11
		CENER	AL FUND	F2) ALL OTHER LAW ENFORCE.	
10-0585-0312-0000 DFS TELEPHONE	00001	. 15748	SOUTHWESTERN BE	L TELE	TELEFHONE Y 09/30/80 CLAIM TOTAL	185.13 185.13
		GENERA	A. FUND	P2	COUNTY EXTENSION	
10-0665=0312-0000 TELEPHONE	00001.	15748	SOUTHWESTERN BE	LE TELE	TELEPHONE Y 09/30/80 CLAIM TOTAL	78.45 78.45
		GENER4	AL FUND	F2) EXFENDITURES	
					TOTAL NON APPROVED	.00
					TOTAL AFFROVED	27754.28
21-0411-0204-0000 WORKERS COMPENSATION	00001	15740	DET.WORKERS.COM	ENSATI	TOTAL OUTSTANDING ON OCTOBER FREMIUM Y 09/30/80 CLAIM TOTAL	2,754.28 141.00 141.00
		UNKOW	1	P2) EXPENDITURES	
					TOTAL NON APPROVED	.00
and the control of the state and have a consistent of the state of the	and the second s			است. به المقال ال	TOTAL APPROVED	141.00 2,895.28
22-0612-0204-0000 WORKERS COMPENSATION		15740	DET WORNERS COM	ENSATI	TOTAL OUTSTANDING ON OCTOBER FREMIUM Y 09/30/80 GLAIM TOTAL	172.36 172.36
	The state of the s	UNKOWN		F2) EXPENDITURES	serial in parallel annual de la disputación antibal de annual como es para la como en tra anoma hace
					TOTAL NON APPROVED	-00
and the second second second second second section of the second	The same of the sa			alamenti dela dela como en esta c	TOTAL APPROVED TOTAL OUTSTANDING	172.36 3,067.64
23-0613-0204-0000 WORKERS COMPENSATION	OOOO!	1957266	ONET CONTRACTOR CONTRACTOR	DENGATT	ON OCTOBER FREMIUM Y 09/30/80	203.85

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TYLER COUNTY
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TENATIVE DISBURSEMENTS

	DEIGHT AM DECOMPTONIE			
nin E-	O CLAIM M NUMBER VENTOR NAME		A DUE DESCRIPTION P DATE CLAIM TOTAL	AMOUNT 203.85
	ÜNKOWN	F2) EXPENDITURES	
			TOTAL NON APPROVED	.00
			TOTAL APPROVED TOTAL OUTSTANDING	203.85 3,271.49
24-0614-0204-0000 WORKERS COMPENSATION 00	001 15740 DET WORNERS	COMFENSATI	ON OCTOBER FREMIUM Y 09/30/80 CLAIM TOTAL	.260:78 260:78
	ROAD & BRIDGE IV	F2) EXPENDITURES	200.79
			TOTAL NON APPROVED	•00
			TOTAL AFFROVELY TOTAL OUTSTANDING	260.78
40-0595-0409-1000 TYLER COUNTY FROBATION 00	001 1189A SOUTHWESTERN	BELL TELE	TELEPHONE: 4 Y 09/30/80	3,532,27 67,69
	001 1190A NATIONAL CAS 003 1190A NATIONAL CAS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		342:45
TO STORY SALES AND STORY OF THE		THE TALL OF THE TALL	TOTAL NON APPROVED	2,174.35 .00
			TOTAL APPROVED	—2 7584.74 9
45-0595-0204-0000 WORKERS COMPENSATION 000	001 1198A DET WORKERS (COMPENSATI		6,116.76 66.58
	SOLID WASTE REV. SI	HA P2	CLAIM TOTAL >EXFENDITURES	2,651.07
			TOTAL NON APPROVED	.00
			TOTAL APPROVED	66.58
			TOTAL OUTSTANDING	6,183.34
				5 51
				5

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	OC:	TOBER 16, 1980			
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			and the state of t		
REP0RT 32-01-R01	TYLER	CCU INTEY	DISBURSEMENT DATE 10/	71.79ú	10/31/80
		*U*UU*U* VE DISBURSEMENTS		or the Colonia	TW DEVOU
	PO CLAIM NUM NUMBER	VENIOR NAME	DESCRIPTION	A DUE P DATE	AMOUNT
		(J(J)*(J*	AUCOUNTY CLERK	CLAIM TOTAL	.00
10-0403-0310-0000 OFFICE SUPPLIES	00001 15834	- BROOKSHIRE EROTHERS	SUPPLIES	Y 10731780	7.56
10-0403-0312-0000 TELEFHONE	00001 15893	SOUTHWESTERN BELL TELE	TELEFHONE	Y 10/31/80	32.28

10-0455-0310-0000 OFFICE SUPPLIES	00005		HART-GRAPHICS SOUTHWESTERN BELL TELE	FORMS TELEFHONE		10/31/80	18.58 45.35	
		GENEF	RAL FUND *U*UU*U***	J.J.F. ₩d.		_		
					CLAIM	TOTAL.	261::00	
		CLAIM NUMBER	VENEOR NAME	DESCRIETION	A	DUE	AMOUNT	Marie 1
Particular 1 with Min 1984		GENER	RAL FUND *U*UU*U**U ZE DISRUKSEMENTS			enthers and the metric dispension of		
REPORT 32-01-R01	- 1 - 10 · 3 · 1	TYLER (COUNTY	SRURSEMENT DATE 10/31	Z80		10/31/6	30
10-0452-0315-0000 COURT REFT. TRAVEL	00001	15835	FOWER, SHIRLEY D.	MILEAGE COURT REPORT		- 120. 21. 20.	261.00	
						A.A. 2004. 2002		
		GENET	RAL FUND *U*UU*U***L	JIA DISTRICT COURT	Caraina	TOTAL	35.741	
10-0450-0310-0000 OFFICE SUFFLIES	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE-DIST JUDGE	with the property of the same	1. 化二甲二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	· 大大學 1000 1000 1000 1000 1000 1000 1000	
		GENEF	RAL FUND *U*UU*U**	88TH DISTRICT COURT		And the second s	E S. Maringarina	a market
10-0435-0314-0000 MACHINE LEASE	00001	15925	XEROX CORPORATION	COPY MACHINE-RENTAL	Y CLAIM	10/31/80 TOTAL	250.00 297.791	
10=0435=0312=0000 TELEFHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEF/HONE	Υ	10/31/80	4791	
	Table (GENEF	RAL FUND WUWUWW	DISTRICT CLERK		landi lalam mala dikenteringi disebilah		<u> </u>
10=0409=0356=0000 ADVERTISING	00001	15911	TYLER COUNTY ROOSTER	LEGAL NOTICE—SHERIFF	1. A 4. A	TOTAL	25.76 117.24	
10-0409-0356-0000 AINERTISING	00003	15900	WOOTSMAN PUBLISHING CO.	LEGAL NOTICE-S.W.	4.50	10/31/80	25.50	
10-0409-0414-0000 HOUSING TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	HOUSEING TELEPHONE	Ý	10/31/80	39.13	
10-0409-0310-0000 COMM. COURT EXFENSE	-00001	15893	SOUTHWESTERN BELL TELE	COMM: TELEFFICINE		10/31/80	A85	
10-0409-0315-0000 DETCOG EXPENSE	00001	15836	DOGWOOD COUNTRY CLUB	CO.SHARE DETCOG MEET	Y	10/31/80	25.00	Y
		GENEF	The second of th	MISC. & NON-PEFT.				
10-0405-0312-0000 TELEFHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	CLAIM Y	10/31/80 TOTAL	17.47 17.47	
	1984 - 18 1975 -	GENER	RAL FUND	IVETERANS SERVICE	- 			
77 77 77 77 77 77 77 77 77 77 77 77 77						TOTAL	1,013.30	
10-0403-0310-0000 OFFICE SUFFLIES	00007	15910	HILL FRINTING-STATIONERS	/ TOTALTERS	Y	10/31/80	110.11	

10-0455-0310-0000 OFFICE SUPPLIES	00003	15914 CE	NTURY 11 PRINT	TING	COMPLAINTS	Y	10/31/80	56.00	
10-0455-0310-0000 OFFICE SUPFLIES	00011	15915 TE	XAS SAFETY ASS	50C.	REFERRAL FORMS	Y	10/31/80	14.15	Sign
- 10-0455-0310-0000 DEFICE SUPPLIES	00007	15916, EU	FKIN TYPEWRITE	₽ R	RIBBONS	CLAIM	10/31/80 TOTAL	21.90 162.87	
	en la contraction de	GENERAL	FUND #(Jwujwuja	F \$ III	and the second second second			
					*				
10-0457-0312-0000 TELEPHONE	00001	15893 50	UTHWESTERNTREL	az gele	TELEPHONE	CLAIM	10/31/80 TOTAL	29.38 29.38	
		GENERAL 1	FINI	COMMUNIC	jë-"#TU				
		7 3 3 4 10 V	1 [1] [1] 1 [1] [2] - 1 [1] [1] [1] [1] [1] [1] [1] [1] [1] [3
10-0458-0312-0000 TELEPHONE	00001	15893 501	UTHWESTERN REL	SE TELE	TELEPHONE	CLAIM	10/31/80 TOTAL	31.92 31.92	
		GENERAL 1	ETINTI W	140 II 140 14040 IKI	ON-DEPT. COURT				
		tor tout Mart. M. Han. 3		Extractor Light 27 County 20	yers Commission of the Section (1995)				
10-0465-0338-0000 COURT APPTD, ATTORNEY	00001	15841 MAI	NN•ROBERT-ATTY	6.	JERUE & GAGER	CLA IM	10/31/80 TOTAL	100.00 100.00	
		GENERAL	ELIKITA MA	lad II lad ladad IY	ISTRICT ATTORNE		, Ohr III	. 177,477	
지하는 이번 왕왕왕왕이 되었다.		Corbin Mini M. Marin		inclusione	ACTIVACION TO POST OF THE SECOND CO.				
10-0470-0310-0000 OFFICE SUFFLIES	00001	15833 FAI	RT=GRAPHICS		FORMS	CLAIM	10/31/80 Total	22,02	
		GENERAL I	erikiri — w	Takin in san takan in	OUNTY ATTORNEY	CAMITA IN	1001740	************	
		Charles and		39:00:00 A A O O	CALLY 1 PRO FORMER	70. X.			
10-0475-0312-0000 TELEPHONE	00001	1.5893 SQ	UTHWESTERN REL	al Tede	TELEPHONE	Y	10731780	111.53	
10-0475-0310-0000 OFFICE SUFFLIES	00001	15894 RO	GERS OFFICE SU	JEFLY .	OFFICE SUPPLIES	Y. CLAIM	10/31/80	9,30 120,83	
		GENERAL I	EU/(S.M) Adi	laci il taci tacaci ir	COUNTY AUDITOR	(Jiamari)	10.11		
		CHARLACTER 1	OW.	ACCACA ACIC	CONT PODULTERY				
10-0495-0312-0000 TELEPHONE	00001	15893 SO	UTHWESTERN BEL	L TELE	TELEPHONE	Y	10/31/80	77,85	المنطقب
REFORT 32-01-R01		TYLER COUN	T V	, vere	BURSEMENT DATE	10/71/00		10/31/80	STEE A Company
The Marie Ma		GENERAL I		THATACHER CTO		LW. CO VICE	<u> </u>	***********	- and
	PO	CLAIM	tabovariiri 41 a		•		DUE		
		1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ENDOR NAME		DESCRIPTION		TATE	AMOUNT	
10-0495-0310-0000 OFFICE SUPPLIES	00003	15894 RO	GERS OFFICE SL	JPPLY	OFFICE SUPPLIES	Υ.	10/31/80	100.00	وراه المراجعة المواجعة
10-0495-0310-0000 OFFICE SUFFLIES	00005	15904 OF	FICE SUPPLY CE	ENTIER	STORAGE BOXES	Ÿ	10/31/80	25.80	
	00001	15905 F&	KUARIETY		SUPPLIES		10/31/80	4.39	•
					المستعدد الم	CLAIM	TUT FILL	208.04	
		GENERALT	-CIACI - SEC	WCT WOAKOE	OUNTY JUDGE	The second secon			

10-0496-0312-0000 TELEPHONE	00001 15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y 10/31/80	98.42
10-0496-0310-0000 OFFICE SUPPLIES	00001 15921	LUFKIN TYPEWRITER	RIBBONS	Y 10/31/80 CLAIM TOTAL	5.40 166.07
	GENE		UCOUNTY TREASURER		
10-0497-0312-0000 TELEPHONE	00001 15893	SOUTHWESTERN BELL TELE	TELEFHONE	Y 10/31/80	39.97
10-0497-0310-0000 OFFICE SUFFLIES	00001 15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 10731780 CLAIM TOTAL	2.10 42.07
	GENE:	RAL FUND %U%U%U	UTAX-ASSESSOR-COLL.		
10-0499-0312-0000 TELEFHONE		SOUTHWESTERN WELL TELE		Y 10/31/90	118.80
10-0499-0310-0000 OFFICE SUFFLIES	00001 15894		OFFICE SUPPLIES	Y 10/31/80	5.15
10-0499-0408-0000 VALUATION SERVICES	00001 15897	WESTERN DATA SERVICES,	MONTHLY LEASE	Y 10/31/80	366.00
10-0499-0408-0000 VALUATION SERVICES	00003 15926	TY/CO TAX AFFRAISAL DIS	T 1980 SHARE OF COST	Y 10/31/80 CLAIM TOTAL	3y675.00 4y164.95
	GENE	RAL FUND *U*UU*U**	DBUILDING MAINTENANCE		
10-0510-0310-0000 JANITORS SUPPLIES	- 00003 15834	BROOKSHIRE EROTHERS	SUPPLIES	Y 10/31/80	14.82
10-0510-0310-0000 JANITORS SUFFLIES	00005 15842	GREENWOOD EXXON	GAS		2.44
10-0510-0310-0000 JANITORS SUPPLIES	00009 15882	SULLIVANS HARDWARE	SUFFLIES	Y 10/31/80	43.79
to-0510-0310-0000 JANITORS SUFFLIES	00007 15896	SHEFFIERES LAUNTRY	- UNIFORMS-JANUTORS	Y 10731780 -	30 ,00
10-0510-0343-0000 COURTHOUSE UTILITIES	00003 15898	GULF STATES UTILITIES	UTILITIES-COURTHOUSE	Y 10/31/80	1,000.34
10-0510-0343-0000 COURTHOUSE UTILITIES	00001 15901	CITY OF WOODVILLE	UTILITIES-COURTHOUSE	Y 10/31/80	102.66
				•	
REPORT, 32-01-R01;		COUNTY IN MUNUMBER TO SEE FUND MUNUMBER TO SEE THE SEE	ISBURSEMENT DATE 10/31	/60	10/31/80
		VE DISBURSEMENTS			
	PO CLAIM	VENTIOR NAME	DESCRIPTION	A DUE P DATE	AMOUNT
10-0510-0354-0000 REPAIRS TO BUILDING	00001 15902	FHILLIF'S HEATING & ATR	SERVICE CALL	Y 10/31/80	29.00
10-0510-0354-0000 REPAIRS TO BUILDING	00003 15912	B&K VARIETY	FLYSWATTERS	Y 10/31/80	.98
10-0510-0310-0000 JANITORS SUFFLIES	00011 15917	FARSLEY, J.R., MING.	- MSUFFLITES		43.88
10-0510-0354-0000 REPAIRS TO BUILDING	00005 15918	WATTSCO CONTRACTORS	SERVICE-AIRCOND.	Y :10/31/80	29.00
10-0510-0354-0000 REPAIRS TO BUILDING	00007 15919	ALLISONS INC.	SUFFLIES	Y 10/31/80	89.,90
		mente sucres and a militaria. The Americanist project page	June Same Same Same Same Same Same Same Sam	*** 4 A 7***4**AMA	التعاريب المصاويون بالا

		*U*UU*U**UTYLER CO. AIRFORT	
GENERAL.			

		GENE	RAL FUND *U*UU*U*	NITYLER CO. AIRFORT		
0=0539=0354=0000 REPAIRS	00003	15868	SULLIVANS HARDWARE	SUPPLIES-REPAIRS	Y 10/31/80	4639
0-0539-0354-0000 REPAIRS	00001	15872	JIM MAHAN FILUMBING	REPAIR FLUMBING	Y 10/31/80	21,50
0-0539-0343-0000 UTILITIES	00001	15893	SOUTHWESTERN BELL TELE	«AIRPORT TELEPHONE	Y 10/31/80 CLAIM TOTAL	77.94 145.83
		GENE	RAL FUND *U*UU*U*	WSGERIFF DEPT.	produced and	
0-0565-0391-0000 PRISONERS MEALS	00001	15883	SOUTH MAGNOLIA DRIVE D	N FOOD FOR PRISONERS	Y 10/31/80	6.03
0-0565-0312-0000 TELEPHONE	00001	15893	SOUTHWESTERN RELEATELE	TELEPHONE	Y 10/31/80	200_36
0-0565-0310-0000 OFFICE SUFFLIES	00001	15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 10/31/80 CLAIM TOTAL	26.00 232.39
		GENE	RAL FUND #U#UU#U#	WALL OTHER LAW ENFORCE	•	
0-0585-0312-0000 DPS TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y 10/31/80	142,55
0-0585-0312-0000 DFS TELEFHONE	00003	15894	ROGERS OFFICE SUFFLY		Y 10/31/80 CLAIM TOTAL	16.00 158.55
		GENE	RAL FUND ************************************	eco. Health & Santtati	ом	
0-0630-0398-0000 FAUPER CARE	00001	15922	ANGELINA COUNTY	S.WOODCOCK-COMT.HEAR	. Y 10/31/80 CLAIM TOTAL	98.00 98.00
		GENE	RAL FUNIT XUXUUXUX	NUFOSTER CHILD CARE		
0-0641-0393-0000 MEDICAL EXPENSE	00001	15906	ACE IRUG MART, INC.	RX-DEORGE BRADDUS	Y 10/31/80	6.70
0=0641-0340-0000 ROOM & BOARI	.00001	15907	RAYOU PLACE	CLARRISSA MASITERE	Y 10731780	1,220,00
		a da		of the Paris Marie Marie Marie Marie of Language States and Language States and Language States and Language S		
EFORT 32-01-R01		CONTRACTOR OF THE PARTY OF THE	COUNTY I RAL FUND *U*UU*U*	DISPURSEMENT DATE 10/31	/80	10/31/80
		TENATI CLAIM	VE DISBURSEMENTS	and the second of the second on the second on the second on the second of the second 	etigi yan iliku ku k	ing and the second of the second seco
	A 2/8/4 / C	STATE OF STATE	VENDOR NAME	DESCRIPTION	A IUE P DATE	AMOUNT
0-0641-0340-0000 ROOM & HOARD	00003	15908	MARY LEE SCHOOL	ROBERT BROADOUS	Y 10/31/80 CLAIM TOTAL	1,220.00 2,446.70
하는 등 전체 하는 사람이 사용하는 것을 하는 것이다. 그는 사용하는 사용하는 사용하는 것이다.		GENE	RAL FUND *U*U*U*	NUAGEING SERVICE	Surmary data C. E Cond. Self-Man.	
0-0642-0310-0000 DEFICE SUFFLIES	20001	15893	SOUTHWESTERN RELL TELE	ADETNIC TELEPIONE	Y 10/31/80	21.82
X=A645-A01A-AAAA ONETCE SOURCETES	OOOOT	THOYO	GOOD WED TERM, DELL. SIELE	PRESENTATION OF THE CHILD	1 310/3317/BM	1.0000

*L*U.*U**UCOUNTY EXTENSION

TOTAL OUTSTANDING 11.527.72 10.527.7	10-0465-0310-0000 OFFICE SUPPLIES	00001	15894 GENER	ROGERS OFFICE SUFFLY AL FUNIT *U*UU*U**U	OFFICE SUPPLIES EXPENDITURES	Y 10/31/80 CLAIM TOTAL	34,,60 34,,60
11-527.72 11-529-5000 MATERNITY MATERIAS 0.003 1983 TALER COUNTY HOSPITA 1, NOTED MATERIAS 1 10/31/80 400.00 21-0411-0230-0000 MATERNITY MATERIAS 0.0003 1983 0.000 3.888 0.0000 MATERNITY MATERIAS 0.0003 1983 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000							
21-0411-0206-0000 MATERNITY BENEFITS 00001 15838 CARMER CURTIS, M.B. J. MIGENT-MAT. BENEFI Y 10/31/80 36.00 21-0411-0330-0000 TIRES, TURES, REPAIRS 00003 15858 RICHARDS ELECTRIC PARTS Y 10/31/80 36.10 21-0411-0332-0000 MACHINERY MAINTENANCE 00001 158/20 WATGIN, H.I. QUE, DIST. GAS NOT/TE 3 10/31/80 74.77 1-0411-0330-0000 MISCELLANEOUS 00001 158/21 SENGRA WATER SUPPLY CORP UTILITIES-CO, BARN Y 10/31/80 6.00 21-0411-0330-0000 MISCELLANEOUS 00001 158/21 SENGRA WATER SUPPLY CORP UTILITIES-CO, BARN Y 10/31/80 6.00 21-0411-0330-0000 MACHINERY MAINTENANCE 00007 158/24 BIRDWELLS WELLDING REFAIRS TO FOURT Y 10/31/80 128/12 21-0411-0330-0000 TIRES, TURES, REPAIRS 00001 158/25 BIRDWELLS WELLDING REFAIRS TO FOURT Y 10/31/80 14.15 21-0411-0330-0000 TIRES, TURES, REPAIRS 00001 158/25 BURDWELLS WELLDING REFAIRS TO FOURT Y 10/31/80 14.15 21-0411-0330-0000 MACHINERY MAINTENANCE 00001 158/26 BURDWELLS WELDING REPAIRS Y 10/31/80 24.00 21-0411-0330-0000 MACHINERY MAINTENANCE 00001 158/26 BURDWELLS WELDING REPAIRS Y 10/31/80 24.00 21-0411-0330-0000 MACHINERY MAINTENANCE 00001 158/26 BURDWELLS WEND THE SENTENCE Y 10/31/80 8.00 REFORM 32-01-RO1 FERROR 32-01-RO1 FERROR 32-01-RO1 FERROR 32-01-RO1 FERROR 32-01-RO1 FUND WATER REPAIRS Y 10/31/80 8.00 10/31/80				Salah salah da Salah da Salah sa			
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27 0511-0332-0000 MACHINERY MAINTENANCE 00001 15870 UGUNUTLEE AUTO PARTS PARTS V 10/31/80 93.97 27 0511-0331-0000 DAS; 01L; GREASE 00001 15871 SENACA WATER SUPPLY CORP UTILITIES-CO. BARN V 10/31/80 4.00 27 0511-0332-0000 MACHINERY MAINTENANCE 00007 15874 BIRTUESLS UFILBING REPAIRS TO EQUIP. V 10/31/80 128.12 28 0511-0332-0000 MACHINERY MAINTENANCE 00007 15874 BIRTUESLS UFILBING REPAIRS TO EQUIP. V 10/31/80 1.38 29 0511-0332-0000 MACHINERY MAINTENANCE 00007 15874 BIRTUESLS UFILBING REPAIRS TO EQUIP. V 10/31/80 1.38 29 0511-0330-0000 MISCELLANEOUS 00001 15875 JO-BE EQUIPMENT CO. PARTS V 10/31/80 1.38 29 0511-0330-0000 MACHINERY MAINTENANCE 00001 15875 JO-BE EQUIPMENT CO. PARTS V 10/31/80 14.15 20 0511-0330-0000 MACHINERY MAINTENANCE 00001 15875 UGUNUTLE EXXON TIRE REPAIRS V 10/31/80 24.00 21 0611-0332-0000 MACHINERY MAINTENANCE 00001 15878 TURNERS RABIATOR SHOP RADIATOR REPAIRS V 10/31/80 8.00 REPORT 32-01-R01 TURNER MAINTENANCE 00001 15878 TURNERS RABIATOR SHOP RADIATOR REPAIRS V 10/31/80 8.00 REPORT 32-01-R01 TURNER MAINTENANCE 00001 15878 TURNERS RABIATOR SHOP RADIATOR REPAIRS V 10/31/80 8.00 REPORT 32-01-R01 TURNER MAINTENANCE DISBURSEMENTS P D CLAIM NUMBER UENDOWN NAME DESCRIPTION A DUE AMOUNT PART NUMBER MAINTENANCE DISBURSEMENTS P D CLAIM NUMBER UENDOWN NAME DESCRIPTION A DUE AMOUNT PART NUMBER MAINTENANCE ON 181.58 21-0611-0330-0000 DAS; 01L; GREASE 00003 15889 PLAINS MACHINERY CO. BLADES & PARTS V 10/31/80 181.58 21-0611-0330-0000 HISCELLANCUS 00003 15889 PLAINS MACHINERY CO. BLADES & PARTS V 10/31/80 48-50	21-0611-0206-0000 MATERNITY BENEFITS	00001	15838	GARNER, CURTIS, M.D.	J. NUGENT-MAT. BENEF	I Y 10731780	300.00
1041 0331 0000 GAS, OILS GREASE	21-0611-0330-0000 TIRES, TUBES, REPAIRS	00003	15858	RICHARDS ELECTRIC	PARTS	Y 10/31/80	36.10
0-011-0330-0000 MISCELLANEOUS 0.0001 15871 SENACA WATER SUPPLY CORP UTILITIES-CD. BARN Y 10/31/80 6.00	21-0811-0332-0000 MACHINERY MAINTENANCE	00003	15869	WOODVILLE AUTO PARTS	PARTS.	Y: 10/31/80	94'97
21 0611 0332 0000 MACHINERY MAINTENANCE 00007 15874 EIGN INCORPORATE DAYBEN Y 10/31/80 30.58 21 0611-0332 0000 MACHINERY MAINTENANCE 00007 15874 EIGN INCORPORATE DAYBEN Y 10/31/80 128.12 21 0611-0330 0000 TINES, TUBES, REPAIRS 00001 15875 JO-RE EQUIPMENT CO. PARTS Y 10/31/80 1.36 21 0611-0330 0000 MISCELLANEOUS 00005 15876 POWIN LUMPER CO. SUPPLIES Y 10/31/80 1.4.15 21 0611-0330 0000 TINES, TUBES, REPAIRS 00005 15877 DUBUNULLE EXXON TIME REPAIRS Y 10/31/80 24.00 22 0611-0332 0000 MACHINERY MAINTENANCE 00001 15878 TURNERS RADIATOR SHOP RADIATOR REPAIRS Y 10/31/80 8.00 TURNERS TO SUPPLIES TO SUPPLIES Y 10/31/80 8.00 TURNERS TO SUPPLIES Y 10/31/80 8.00 TURNERS TO SUPPLIES TO SUPPLIES TO SUPPLIES Y 10/31/80 8.00 TURNERS TO SUPPLIES		00001	.15870	JACKSON: H.L. GULF DIST	GAS NOZZLE	Y 10/31/80	22.05
21-0611-0332-0000 MACHINERY MAINTENANCE 00007 15874 RIRGUELLS BELDING 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 14.35 21-0611-0330-0000 MISCELLANCOUS 00005 15876 FOWNIN FUMBER CO. SUPPLIES Y 10/31/80 14.15 21-0611-0330-0000 TIRES, TUBES, REPAIRS 00005 15877 UDDIVILLE 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 DISSURSEMENT DATE 10/31/80 10/31/80 TENATIVE DISRURSEMENTS P 0 CLAIM MIMBER MENDOR NAME DESCRIPTION A DUE AMOUNT PART OF THE AMOUNT P	21-0611-0390-0000 MISCELLANEOUS	. 00001	15871	SENACA WATER SUPPLY CORP	UTILITIES-CO. BARN	Y. 40/31/80	6.00
21-0411-0330-0000 TIRES, TURES, REFAIRS 00001 15875 JD-BE EQUIPMENT CO. PARTS Y 10/31/80 1.36 21-0411-0330-0000 MISCELLANEOUS 00005 15876 FOWNIN FUMBER CO. SUPPLIES Y 10/31/80 14.15 21-0411-0330-0000 TIRES, TURES, REFAIRS 00005 15877 WOODVILLE EXXON TIRE REFAIRS Y 10/31/80 24.00 21-0411-0332-0000 MACHINERY MAINTENANCE 00001 15878 TURNERS RADIATOR SHOP RADIATOR REPAIRS Y 10/31/80 8.00 EFFORT 32-01-R01 TYLER COUNTY DISPURSEMENTS P 0 CLAIM NUM NUMBER VENDOR NAME DESCRIPTION A DISPURSEMENTS P 0 CLAIM NUM NUMBER VENDOR NAME DESCRIPTION A DISPURSEMENT PART AMOUNT 21-0411-0331-0000 GAS, 01L, GREASE 00003 15879 GARINER, J.E., 01L CO. FUEL Y 10/31/80 1,281.45 21-0411-0330-0000 TIRES, TURES, REPAIRS 00007 15880 PLAINS MACHINERY CO. BLADES & PARTS Y 10/31/80 181.58 21-0411-0330-0000 MISCELLANEOUS 00003 15884 SOUTH MAGNILLA DRIVE INN ICE Y 10/31/80 49-50		4.44.53	15873	ETOX INCORPORATED	OXYGEN	Y 10/31/80	30.58
21-0611-0330-0000 MISCELIANEOUS 00005 15876 FOYKIN EUMER CO., SUPPLIES Y 10/31/80 14.15 21-0611-0330-0000 TIKES, TURES, REPAIRS 00005 15877 UDDIVILLE EXXON FIRE 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 EFORT 32-01-R01 TYLER COUNTY DISRURSEMENT DATE 10/31/80 10/31/80 TENATIVE DISRURSEMENTS P 0 CLAIM NM NAMER VENDOR NAME DESCRIPTION P DATE AMOUNT 21-0611-0331-0000 GAS, DIL, GREASE 00003 15879 GARDNER, J.E., DIL CO., FUEL Y 10/31/80 15/281/45 21-0611-0330-0000 TIRES, TURES, REPAIRS 00007 15880 PLAINS MACHINERY CO., BLADES & PARTS Y 10/31/80 49-50			non-Bellen, training				128.12
21-0611-0330-0000 TIRES, TUPES, REPAIRS 00005 15872 WOODVILLE EXXDN TIRE PEPAIRS 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 EFFORT 32-01-R01 TYLER COUNTY DISSURSEMENT DATE 10/31/80 10/31/80 TENATURE DISRURSEMENTS P 0 CLAIM NUMBER VENDOR NAME DESCRIPTION A DATE AMOUNT 21-0611-0331-0000 GAS, OIL, GREASE 00003 15879 GARINER, J.E., OIL CO. FUEL Y 10/31/80 1:281.45 21-0611-0330-0000 TIRES, TURES, REPAIRS 00007 15880 PLAINS MACHINERY CO. BLADES & PARTS Y 10/31/80 181.58 21-0611-0339-0000 MISCELLANEOUS 00003 15884 SOUTH MAGNOLIA DRIVE INN ICE Y 10/31/80 49-50			A salah		PARTS		1,36
21-0611-0332-0000 MACHINERY MAINTENANCE 00001 15878 TURNERS RADIATOR SHOP RADIATOR REPAIRS Y 10/31/80 8.00 TYLER COUNTY DISRURSEMENT DATE 10/31/80 10/31/80 TRACTIVE DISRURSEMENTS P 0 CLAIM NUM NUMBER VENDOR NAME DESCRIPTION A DATE AMOUNT 21-0611-0331-0000 GAS, DIL, GREASE 00003 15879 GARDNER, J.E., DIL CO. FUEL Y 10/31/80 1,281.45 21-0611-0330-0000 TIRES, TURES, REPAIRS 00007 15880 PLAINS MACHINERY CO. BLADES & PARTS Y 10/31/80 181.58 21-0611-0390-0000 MISSELLANEOUS 00003 15884 SOUTH MAGNOLIA BRIVE INN ICE Y 10/31/80 49.50				Control of the Contro			
TYLER COUNTY DISBURSEMENT DATE 10/31/80 10/31/80 THAT IVE DISBURSEMENTS P 0 CLAIM NUM NUMBER DESCRIPTION A DESCRIPTION P DATE AMOUNT 21-0611-0331-0000 GAS, DIL, GREASE 00003 15879 GARINER, J.E., DIL CO. FUEL Y 10/31/80 1,281.45 21-0611-0330-0000 TIRES, TURES, REPAIRS 00007 15880 PLAINS MACHINERY CO. BLADES & PARTS Y 10/31/80 181.58 21-0611-0390-0000 MISCELLANEOUS 00003 15884 SOUTH MAGNOLIA DRIVE INN TOE Y 10/31/80 49.50							a de la companya de
UNKOWN ************************************	SI-0011-0332-0000 MACHINERY MAINTENANCE	00001	15878	TURNERS RADIATOR SHOP	RADIATOR REPAIRS	Y 10/31/80	8.00
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NUM NUMBER VENDOR NAME DESCRIPTION P DATE AMOUNT 21-0611-0331-0900 GAS, DIL, GREASE 00003 15879 GARDNER, J.E., BIL CO., FUEL Y 10/31/80 1,281.45 21-0611-0330-0000 TIRES, TURES, REPAIRS 00007 15880 FLAINS MACHINERY CO., BLADES & FARTS Y 10/31/80 181.58 21-0611-0390-0000 MISCELLANEOUS 00003 15884 SOUTH MAGNOLIA DRIVE INN ICE Y 10/31/80 49.50			A STATE OF THE STA	addigates (1997年1988年1987年1987年1988年1988年1987年1987年			
21-0611-0331-0000 GAS, DIL, GREASE 00003 15879 GARINER, J.E., DIL CD. FUEL Y 10/31/80 1,281.45 21-0611-0330-0000 TIRES, TURES, REPAIRS 00007 15880 FLAINS MACHINERY CD. BLADES & FARTS Y 10/31/80 181.58 21-0611-0390-0000 MISCELLANEOUS 00003 15884 SOUTH MAGNOLIA DRIVE INVICE Y 10/31/80 49.50		1.14.77	200 A WAY TO N	VENTUR NAME	TIPS CENTER THE ON	The second secon	AMOLINIT
21-0611-0330-0000 TIRES, TUBES, REPAIRS 00007 15880 FLAINS MACHINERY CO. BLAIES & PARTS Y 10/31/80 181.58 21-0611-0390-0000 MISCELLANEOUS 00003 15884 SOUTH MAGNOLIA DRIVE INN ICE Y 10/31/80 49.50	21-0611-0331-0000 GAS: OH: GREASE						
21=0611-0390-0000 MISCELLANEOUS 00003 15884 SOUTH MAGNOLIA DRIVE INN ICE Y 10/31/80 49.50						and the state of the second state of the second state of the second second state of the second state of the second	and the state of t
				Tagana and the same and the sam			
21-0611-0332-0000 MACHINERY MAINTENANCE 00005 15885 BANE, GEORGE F. REFAIRS TO EQUIP. Y 10/31/80 681.69	21-0611-0332-0000 MACHINERY MAINTENANCE			BANE, GEORGE F.	REFAIRS TO EQUIP.	Y 10/31/80	681,69

				and the Artist of the Control of the			
	•			TOTAL APPROVED			3,259.55
		wani i	The second secon	TOTAL OUTSTANDING			14 ,7 8727
22-0612-0330-0000 TIRES, TUBES, REPAIRS	00001	15844	GOODYEAR SERVICE STORES	TIRES	Y	10/31/80	81,29
22-0612-0390-0000 MISC., UTILITIES	00003	15882	CHESTER WATER SUPPLY	UTILITIES-CO. BARN	Υ	10/31/80	7.50
22-0612-0390-0000 MISC. V UTILITIES	00001	15886	SAM FIGUSTON ELECTRIC/CO	. COUNTY BARN UTILITIE:	S. Y.	10/31/80	3.18
22-0612-0332-0000 MACHINERY MAINTENANCE	00001	15888	GULF WELLTING SURFLY CO	OXYGEN	Ý	10/31/80	22.00
22-0612-0331-0000 GAS, OIL, GREASE	00001	15889	GARINER, J.E., OIL CO.	GAS & OIL	Υ	10/31/80	404.80
22-0612-0330-0000 TIRES, TUBES, REPAIRS	00003	15890	OGDEN EXXON	TURE & LAROR	Y	10//31/80	35.00
22-0612-0332-0000 MACHINERY MAINTENANCE	00003	15891	WOODVILLE AUTO PARTS	REFAIRS TO EQUIPMENT	Y	10/31/80	1+032.43
22-0612-0333-0000 CULVERTS	00001	15892	FREEMAN HARIWARE	CULVERTS	Y CLAIM	10/31/80 TOTAL	1,387.89 2,974.09
		UNKOL	મામામામામ ભાગામામામ	JEXPENITURES			
				TOTAL NON APPROVED			.00
				TOTAL APPROVED			2,974,09
				TOTAL OUTSTANKING		i de Santa	17•761.36
23-0613-0332-0000 MACHINERY MAINTENANCE		15856		REPAIRS TO EQUIPMENT		10/31/80	101.95
23-0613-0332-0000 MACHINERY MAINTENANCE	00007		MUSTANG TRACTOR & EQUIP			10/31/80	358.44
23-0613-0332-0000 MACHINERY MAINTENANCE	00009	15859	RICHARDS ELECTRIC	SULTCH	Y	10/31/80	56.150
		47,50 % S					
REFORT 32-01-R01:	7 2 % ()	TYLER (ISBURSEMENT DATE 10/31/	/80		10/31/80
		TENATI	JN *U*UVU*W JE DISBURSEMENTS	y said and the said			
		CLAIM			Α	TOPE	
		NUMBER	VENDOR NAME	DESCRIPTION	1. 1.	DATE	AMOUNT
23-0813-0315-0000 APMINISTRATIVE	00001		ALLISONS CHEVROLET INC.	anders an immers de la 	ang application of the large of	10/31/80	2.10
23-0613-0331-0000 GAS, OIL, GREASE	00001		GARDNER, J.E., OIL CO.			10/31/80	1,135,45
23-0613-0332-0000 MACHINERY MAINTENANCE	00005		GULF WELDING SUFFLY CO	OXYGEN		10/31/80	660
				CULVERTS	- V	10/21/00	O ALA SANCE
23-0613-0333-0000 CULVERTS	00001	والمراورة	EREEMAN HARDWARE	and the second of the second	angunya, cari mgalikanimia	10/31/80	2,060,10
	00011	15863 15864	WOODVILLE AUTO PARTS	REPAIRS TO EQUIPMENT	Υ	10/31/80	642.23

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				The state of the s	TOTAL APPROVED			3+9772:20
	The second secon	N.			TOTAL NON APPROVED			.00
			ROAD	*U*UU*U**	ÚEXPENDITURES			
		NUM	NUMBER	VENDOR NAME	DESCRIPTION C	i Lair	LATE : I TOTAL :	AMOUNT
		PO	CLAIM			,	DUE	
REPORT 32-01-R0			ROAD	& BRIDGE IV *U*UU*U** VE DISBURSEMENTS				
CELEMENT 72 A1 TO	d Salahara		TWI ISB I	COUNTY	USBURSEMENT/DATE 10/31/6	io.		40/31/80
		tradinada in a						
4- WIT V955 VV	X							
-24=0614-0332-00 -24-0614-0333-00	OO MACHINERY MAINTENANCE	00007		WANN WATER WELL SERVICE	REPAIRS TO EQUIPMENT		10/31/80	341,21 298,50
24-0614-0333-00		00001	15853	FREEMAN HARDWARE	CULVERTS		10/31/80	161.52
	OO LUMBER & HARTWARE	-	15852	DASPER CREOSUTING CO.	CREOSOTE TIMBERS	A CONTRACTOR	10/31/80	400.40
24=0614=0390=00	OO MISC., UTILITIES	00001	15851	QULF STATES UTILITIES	COUNTY BARN UTILITIES	Ý	10/31/80	18.46
24-0614-0332-00	OO MACHINERY MAINTENANCE	00003	15850	GULF WELITING SUFFLY CO	OXYGEN	Y	10/31/80	6.60
24-0614-0331-000	DO GAS, OIL, GREASE	00001	15849	GARDNER, J.E., , OIL CO.	GAS & OTL	Y	10/31/80	1,313,64
24-0614-0390-00	OO MISC., UTILITIES	-, 00005	15848	SPURGER GULF STATION	SUPERIES	'- Y	10/31/80	1105
	DO MISC., UTILITIES	00003		MCINNIS HARTWARE	TCE & SUPPLIES	e des maries m	10/31/80	99.94
	00 MACHINERY MAINTENANCE	00005	15846	MUSTANG TRACTOR & EQUIP			10/31/80	729.82
	OO MACHINERY MAINTENANCE DO TIRES, TUBES, REFAIRS		10832 715845	GOODYEAR SERVICE STORES			10/31/80	364.54 231.52
	AAACIJTSIICOV MAATSITCHANOO	00001	15832	BANE, GEORGE P.	TOTAL OUTSTANDING REPAIRS TO EQUIPMENT		10.671.600	22,206,35
					TOTAL APPROVED			4,444.99
				taer (K. 1911) Magazina ya Barraya	TOTAL NON APPROVED			.00
			JUNKOL	N *U*UU*U**	LEXPENDITURES:	* 2582 * 1582 *		
						II.A.K	1 TOTAL	4,444.99
	DO MACHINERY MAINTENANCE	00003	15867	DURHAM SAW CO.	SAW REPAIR	¥	10/31/80	9.75
23-0613-0315-000			15866	CITY OF COLMESNEIL	COUNTY BARN UTILITIES		10/31/80	18.50

		30 37 36 36 10	acamarin fir	THE WAR IN THE CONTRACT OF THE		80-19-20-00-
	40-0595-0450-3000 DATA PROCESSING SYSTEM	00001	1202-A	ROYLE, W.C.	DATA PROCESSING RACK Y 10/31/	80 46,36
	이 그리고 있는 것이 하는 것이 하셨다는 것이 되는 것 같아. 이 경기를 하고 있는 경기를 하고 있다는 경기를 받는 것이 되고 있는 것이다.				TOTAL NON AFFROVED	.00
					TOTAL JAE BROVET	17996,36
					TOTAL QUISTANDING	28,179,91
- COLUMN - C	45-0595-0390-0000 SUFFLIES	00001	1203-A	WOODVILLE AUTO PARTS	SUPPLIES Y 10/31/	80 159123
			COL T	TO STANDING FORE SCHOOL STANDING	CLAIM TOTAL	2,155.59
			201.11	I WASTE REVE STANDAUMU	**UGAPITAL OUTLAY PROJECTS	
1		and and an analysis of the second sec			TOTAL NON APPROVED	.00
					TOTAL AFFROVED	159,,23
					TOTAL OUTSTANDING	28,339,14
	76-0409-0354-0100 ELEVATOR EXFENSE	00001	15840	A/E FROJ. SERVICES	ARCHITECT FEES-ELEVA Y 10/31/ CLAIM JOTAL	80 1,824.00 1,824.00
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MOTICE 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 , 1960 at 10:00 A. M. in the Commissioners Courtroom, First Floor, Tyler County Courthouse.

AGENDA

- APPROVE COUNTY TREASURERS MONTHLY REPORT.
- APPROVE COUNTY EXTENSION MONTHLY REPORT.
- OPEN BIDS ON 1966 TRUCK FOR PRECINCT III. 3.
- 4. REPORT FROM COUNTY ATTORNEY AND JOHN KINNEY ON MATTER OF J.P. FUNDS.
- 5. DISTRICT ATTORNEYS OFFICE.
- 6. TYPEWRITER FOR SHERIFFS OFFICE.
- JOHN SPANHANKS ON TYPEWRITER FOR J.P.'S OFFICE.
- PETITION FOR CREATION OF INDUSTRIAL FINANCING CORPORATION OF TYLER COUNTY.
- 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

Tyler County, Texas

_TIME:9:30

JAN 11 1980

GRACE BOSTICK, COUNTY CLERK