

FILED FOR RECORD 11-7- 1980 at 1:20 o'clock P M.
DULY RECORDED: 11-14- 1980 at 1:20 o'clock A M.
INSTRUMENT NO: _____ GRACE BOSTICK, TYLER CO. CLK.

Wall Bostick

TYLER COUNTY COMMISSIONER'S COURT
SPECIAL MEETING
SEPTEMBER 26, 1980

VOL. 5 P. 972

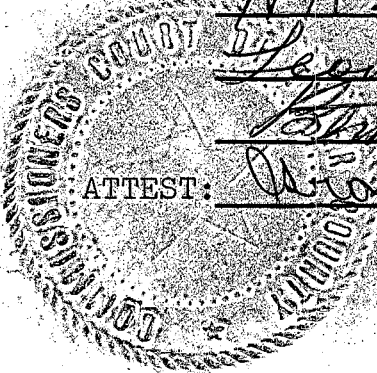
A Special Meeting of the Commissioner's Court met on Friday September 26, 1980 at 3:00 P.M. All members being present. The meeting was opened with prayer by County Judge Allen Sturrock.

A motion was made by Commissioner Fowler and seconded by Commissioner Odom to approve of paying the bills for the month of Sept. 1980 as submitted by the County Auditor, Ann Fondren. All voted yes and none no. See attached.

A motion was made by Commissioner Riley and seconded by Commissioner Fowler to pass a resolution to go out for Bids on an Elevator for Tyler County Courthouse, on October 20, 1980. Bids will be received until 10:00 A.M. on Nov. 13, 1980, at which time Bids will be opened and considered. 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



REPORT 32-01-R01

TYLER COUNTY

DISBURSEMENT DATE 9/31/80

9/31/80

I#VM/ > I

TENTATIVE DISBURSEMENTS

P O NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A P	DUE DATE	AMOUNT
				CLAIM TOTAL		.00
I#VM/ > ICOUNTY 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/ > IVETERANS 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/ > IMISC. & 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	AID ON RR RENOVATIONS	Y 09/31/80	18.08
				CLAIM TOTAL		60.77
GENERAL FUND I#VM/ > IDISTRICT 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/ > IB8TH DISTRICT COURT						
10-0450-0337-0000	COURT APPTD. ATTORNEYS	00003 15682	ROBERT MANN, ATTORNEY	VICTOR MCKITRICK	Y 09/31/80	100.00
10-0450-0337-0000	COURT APPTD. ATTORNEYS	00001 15683	JAMES DILLION, ATTY	CARL J. BECKHAM	Y 09/31/80	100.00
10-0450-0337-0000	COURT APPTD. ATTORNEYS	00005 15693	KINNY & ALLISON, ATTYS.	HARPER VS. TYLER CO.	Y 09/31/80	1,782.50

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GENERAL FUND I^#VM/ > I
TENATIVE DISBURSEMENTS

	P O NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A P	DUE 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 LONDON	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/ > IIDISTRICT ATTORNEY

10-0470-0133-0000 PRO-RATA/CJD GRANT	00001	15692	HARDIN COUNTY	BAL 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
10-0495-0310-0000 OFFICE SUPPLIES	00001	15716	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	09/31/80	5.95

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TYLER COUNTY
GENERAL FUND
TENTATIVE DISBURSEMENTS

DISBURSEMENT DATE 9/31/80
I#NUM/ > I

9/31/80

P D NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A P	DUE 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#NUM/ > ICOUNTY JUDGE			
10-0496-0310-0000	00003 15680	LEGAL DIRECTORIES PUB CO	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#NUM/ > 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#NUM/ > 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#NUM/ > 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

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TYLER COUNTY
GENERAL FUND
TENTATIVE DISBURSEMENTS

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FO NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A P	DUE DATE	AMOUNT
10-0510-0343-0000	00001	CITY OF WOODVILLE	COURTHOUSE UTILITIES	Y	09/31/80	99.78
					CLAIM TOTAL	1,584.04
GENERAL FUND I-#VM/ > ITYLER CO. AIRPORT						
10-0539-0343-0000	00001	SAM HOUSTON ELECTRIC CO.	AIRPORT UTILITIES	Y	09/31/80	179.02
10-0539-0343-0000	00003	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y	09/31/80	47.79
					CLAIM TOTAL	226.81
GENERAL FUND I-#VM/ > ISHERIFF DEPT.						
10-0565-0310-0000	00001	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	09/31/80	70.00
					CLAIM TOTAL	70.00
GENERAL FUND I-#VM/ > IALL OTHER LAW ENFORCE.						
10-0585-0312-0000	00001	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y	09/31/80	159.14
10-0585-0310-0000	00001	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	09/31/80	14.50
					CLAIM TOTAL	173.64
GENERAL FUND I-#VM/ > IFOSTER CHILD CARE						
10-0641-0340-0000	00003	MARY LEE SCHOOL	GEO & ROBT. BROADIUS	Y	09/31/80	2,200.00
10-0641-0340-0000	00005	MOTT, MR. & MRS. J.C.	CYNTHIA PERKINS	Y	09/31/80	186.00
10-0641-0340-0000	00001	BAYOU PLACE	CLARRISSA MASHTERE	Y	09/31/80	1,240.00
					CLAIM TOTAL	3,626.00
GENERAL FUND I-#VM/ > IAGEING SERVICE						
10-0642-0332-0000	00001	IONS AUTO SALVAGE	REP TO MINI-BUS	Y	09/31/80	141.50
10-0642-0310-0000	00001	SOUTHWESTERN BELL TELE	SEPT. TELEPHONE	Y	09/31/80	22.29
10-0642-0331-0000	00003	TYLER COUNTY R&B I	171 GALLONS @ 105.2	Y	09/31/80	179.89
10-0642-0331-0000	00001	HENSARLINGS AUTO SERV.	GAS & SERV IN MINI B	Y	09/31/80	54.63
					CLAIM TOTAL	398.31
GENERAL FUND I-#VM/ > ICOUNTY EXTENSION						
10-0665-0310-0000	00001	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	09/31/80	3.55
					CLAIM TOTAL	3.55
GENERAL FUND I-#VM/ > IEXPENDITURES						

TOTAL NON APPROVED	.00
TOTAL APPROVED	14,218.48
TOTAL OUTSTANDING	14,218.48

21-0611-0331-0000 GAS, OIL, GREASE	00001	15658	GARINER, J.E. , OIL CO. FUEL	Y	09/31/80	1,699.45
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REPORT 32-01-R01

TYLER COUNTY

DISBURSEMENT DATE 9/31/80

9/31/80

UNKNOWN INUM/ > I
TENTATIVE DISBURSEMENTS

	P O NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A P	DUE 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
UNKNOWN INUM/ > I 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

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UNKNOWN I-#VM/ > I
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&O EXXON	ICE	Y	09/31/80	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	3.32
						CLAIM TOTAL	1,550.16

UNKNOWN I-#VM/ > I EXPENDITURES

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 WELDING 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

UNKNOWN I-#VM/ > I EXPENDITURES

TOTAL NON APPROVED	.00
TOTAL APPROVED	5,344.26
TOTAL OUTSTANDING	23,286.64

24-0614-0390-0000 MISC., UTILITIES 00001 15642 GULF STATES UTILITIES COUNTY BARN UTILITIES Y 09/31/80 16.61

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ROAD & BRIDGE IV I-#VM/ > I
TENTATIVE DISBURSEMENTS

	F O NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A P	DUE 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	15646	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 I-#VM/ > 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
				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
45-0595-0331-0000 GAS, OIL, GREASE	00001	1183A	GARDNER, J.E., OIL CO.	GAS	Y	09/31/80	347.60
				CLAIM TOTAL			710.15

SOLID WASTE REV. SHAI-#VM/ > 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

REPORT 32-01-R01

TYLER COUNTY
UNKNOWN
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9/31/80

I*VM/ > I

P O NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A P	DUE DATE	AMOUNT
76-0409-0336-0000	00001	15674 JO-BE EQUIPMENT CO.	REP TO RENTAL EQUIP.	Y	09/31/80	83.44
76-0409-0354-0200	00001	15709 A/E PROJ. SERVICES	ENG. SERV./ELEVATOR	Y	09/31/80	490.25
CLAIM TOTAL						630.26

UNKNOWN

I*VM/ > ICAPITAL OUTLAY PROJECTS

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

TENATIVE DISBURSEMENTS

P O NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A P	DUE DATE	AMOUNT
				CLAIM TOTAL		.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	ATTY FOR M.B. JENKINS	Y 09/30/80	100.00
10-0450-0337-0000	COURT APPTD. ATTORNEYS	00003 15747	OWENS, JEROME P.	ATTY FOR R D HOLCOMB	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	SCHOOL ARSON PICTURES	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	SHERIFFS TOWER	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	GAS & OIL	Y 09/30/80	677.93
10-0565-0331-0000	GAS, OIL, GREASE	00007 15750	GULF OIL CORPORATION	GAS & OIL	Y 09/30/80	14.11
10-0565-0331-0000	GAS, OIL, GREASE	00005 15752	GULF OIL CORPORATION	GAS & OIL	Y 09/30/80	33.16
10-0565-0331-0000	GAS, OIL, GREASE	00001 15753	EXXON CO, U.S.A.	GAS & OIL	Y 09/30/80	152.92
10-0565-0331-0000	GAS, OIL, GREASE	00009 15754	MOBIL OIL CREDIT CORP.	GAS OIL & SERVICE	Y 09/30/80	227.39
10-0565-0390-0000	MISCELLANEOUS	00001 15755	TYCO FEED CO	WEIGHT TICKETS	Y 09/30/80	12.00
10-0565-0310-0000	OFFICE SUPPLIES	00003 15757	WAL-MART	CAMERA	Y 09/30/80	28.88
10-0565-0310-0000	OFFICE SUPPLIES	00005 15757	WAL-MART	FILM & FLASH	Y 09/30/80	158.31
10-0565-0393-0000	MEDICAL & MISC. JAIL EXP	00001 15758	TYLER COUNTY HOSPITAL	FRISONR/B. DAVIS	Y 09/30/80	38.00
10-0565-0353-0000	RADIO REPAIRS	00001 15759	EASTEX COMMUNICATIONS	SEPTEMBER MAINTENANCE	Y 09/30/80	182.00
10-0565-0310-0000	OFFICE SUPPLIES	00001 15760	THOMPSON, G.A., CO.	JAIL RECORD CARIS	Y 09/30/80	42.35
10-0565-0390-0000	MISCELLANEOUS	00003 15761	BOYKIN LUMBER & SUPPLY	PLYBOARD FOR DISP OFF	Y 09/30/80	13.86

REPORT 32-01-R01

TYLER COUNTY
GENERAL FUND
TENATIVE DISBURSEMENTS

DISBURSEMENT DATE 9/30/80
P2)

9/30/80

CLAIM NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A P	DUE DATE	AMOUNT
10-0565-0391-0000	00001	15762	BROOKSHIRE BROTHERS	Y	09/30/80	44.06
10-0565-0391-0000	00003	15763	SOUTH MAGNOLIA DRIVE INN	Y	09/30/80	13.99
10-0565-0391-0000	00005	15764	PHELAN COMPANY	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	Y	09/30/80	185.13
CLAIM TOTAL						185.13
GENERAL FUND		P2) COUNTY EXTENSION				
10-0665-0312-0000	00001	15748	SOUTHWESTERN BELL TELE	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	DIET WORKERS COMPENSATION	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	DIET WORKERS COMPENSATION	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	DIET WORKERS COMPENSATION	Y	09/30/80	203.85

P2)

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P O NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A P	DATE	AMOUNT
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UNKNOW P2) EXPENDITURES

TOTAL NON APPROVED	.00
TOTAL APPROVED	203.85
TOTAL OUTSTANDING	3,271.49

24-0614-0204-0000	WORKERS COMPENSATION	00001	15740	DIET 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	67.69
40-0595-0450-3000	DATA PROCESSING SYSTEM	00001	1190A	NATIONAL CASH REGISTER	5 MONTHS MAINTENANCE	Y	09/30/80	342.45
40-0595-0450-3000	DATA PROCESSING SYSTEM	00003	1190A	NATIONAL CASH REGISTER	HARDWARE/SOFTW C.O.D.	Y	09/30/80	2,174.35

TOTAL NON APPROVED	.00
TOTAL APPROVED	2,584.49
TOTAL OUTSTANDING	6,116.76

45-0595-0204-0000	WORKERS COMPENSATION	00001	1188A	DIET 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

001.5 19.925

NOTICE OF TIME AND PLACE OF MEETING

COMMISSIONERS 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
Special meeting on FRIDAY, SEPTEMBER 26 19 80 at 3:00 P.M. ~~KPM~~.
in the Commissioners Courtroom, First Floor, Tyler County Courthouse.

A G E N D A

1. CONSIDER DRAWING ON ELEVATOR.
2. CONSIDER PROPOSAL OF HISTORICAL COMMITTEE.
3. ~~MAINTENANCE BILL~~
4. PAY BILLS



Allen Sturrock, County Judge
Tyler County, Texas

NO. _____ TIME: 8:20 AM
PM

SEP 23 1980

GRACE BOSTICK, COUNTY CLERK
TYLER COUNTY, TEXAS
BY: Grace Bostick