

FILED FOR RECORD: 5-22 19 85 at 3:00 o'clock P M
 DULY RECORDED: 5-23 19 85 at 9:00 o'clock P M
 INSTRUMENT NO. _____ GRACE BOSTICK, TYLER CO. CLK.
 BY: Sean Phillips Deputy
 SEAN PHILLIPS

TYLER COUNTY COMMISSIONERS COURT
 SPECIAL MEETING
 MAY 16, 1985--2:30 P. M.

VOL **010** PAGE **469**

A Special Meeting of the Commissioner's Court was held on Thursday, May 16, 1985, at 2:30 P. M. All members being present. The meeting was opened with prayer by County Judge Allen Sturrock.

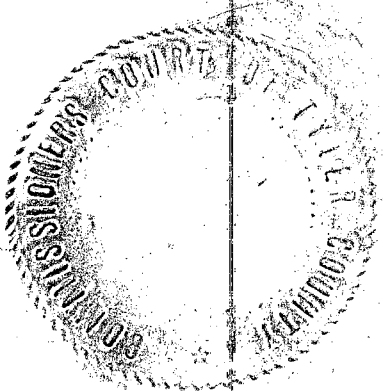
A motion was made by Commissioner Riley and seconded by Commissioner Lowe to approve paying bills for the month, as presented by County Auditor Ann Fondren. Also, a bill from Harrell Machinery, Inc. in the amount of \$165.49, that had arrived too late to be placed on the original Claims Register, was approved, by request of Commissioner Lowe, Pct. #2. All voted yes and none no. See Attached.

A motion was made by Commissioner Riley and seconded by Commissioner Lowe to close the bidding on Hand Radios for Tyler County Constables, as no bids had been received by the time Court convened; and, if the Constables are still interested in radios, that they should negotiate for prices from different Companies, and present them to the Court for consideration. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner Jordan to begin the Collection of Delinquent Taxes, and to hire outside personel for this duty. 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
Willis Graham Willis Graham, Comm. Pct. #3
James R. Jordan James R. Jordan, Comm. Pct. #4
 ATTEST Grace Bostick Grace Bostick, County Clerk



----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

GENERAL FUND

COMM. COURT APPROPRIATIONS

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| | | | |
|---------|---------------------------|-------|-------|
| 1040109 | PROBATION TELEPHONE | | |
| | AT&T INFORMATION SYSTEMS | 14494 | 43.12 |
| | SOUTHWESTERN BELL TELE CO | 14495 | 51.08 |

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|---------|-------------------|-------|---------|
| 1040115 | SERVICE CONTRACTS | | |
| | 3M WST4322 | 14496 | 2150.00 |
| | COUNTY CLERK: | | |

| | | | |
|---------|----------------------|-------|--------|
| 1040207 | OFFICE SUPPLIES | | |
| | HILL PRINTING | 14497 | 141.69 |
| | SCHWAAB, INC. | 14498 | 19.20 |
| | STAFFORD-LOWDON CO. | 14499 | 27.55 |
| | ACME MAP COMPANY | 14500 | 55.58 |
| | LUFKIN TYPEWRITER | 14501 | 43.50 |
| | ROGERS OFFICE SUPPLY | 14502 | 130.71 |

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|---------|---------------------------|-------|-------|
| 1040209 | TELEPHONE | | |
| | AT&T INFORMATION SYSTEMS | 14503 | 46.41 |
| | SOUTHWESTERN BELL TELE CO | 14504 | 61.95 |

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|---------|-------------------|-------|---------|
| 1040218 | LEASE EQUIPMENT | | |
| | XEROX CORPORATION | 14505 | 426.73 |
| | 3M WST4322 | 14506 | 1424.50 |
| | VETERANS SERVICE | | |

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|---------|---------------------------|-------|-------|
| 1040509 | TELEPHONE | | |
| | AT&T INFORMATION SYSTEMS | 14507 | 4.64 |
| | SOUTHWESTERN BELL TELE CO | 14508 | 32.82 |
| | DISTRICT CLERK | | |

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|---------|----------------------|-------|-------|
| 1040707 | OFFICE SUPPLIES | | |
| | STAFFORD-LOWDON CO. | 14509 | 27.40 |
| | ROGERS OFFICE SUPPLY | 14510 | 10.84 |

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|---------|---------------------------|-------|-------|
| 1040709 | TELEPHONE | | |
| | SOUTHWESTERN BELL TELE CO | 14511 | 81.85 |

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|---------|-------------------|-------|--------|
| 1040718 | LEASE EQUIPMENT | | |
| | XEROX CORPORATION | 14512 | 315.00 |

88TH JUDICIAL DISTRICT

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|---------|---------------------------|-------|-------|
| 1040909 | TELEPHONE | | |
| | AT&T INFORMATION SYSTEMS | 14513 | 34.76 |
| | SOUTHWESTERN BELL TELE CO | 14514 | 31.41 |

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|---------|--------------------------|-------|--------|
| 1040922 | PROFESSIONAL SERVICES | | |
| | HENSARLING, SONDRAL. CSR | 14515 | 142.80 |

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

GENERAL FUND

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88TH JUDICIAL DISTRICT

| | | | |
|---------|--|-------|--------|
| 1040966 | TRANSCRIPTS LABOVE, EDNA C.S.R. JUSTICE-OF-PEACE, PCT. I | 14516 | 425.00 |
|---------|--|-------|--------|

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| 1041107 | OFFICE SUPPLIES ROGERS OFFICE SUPPLY | 14517 | 46.47 |
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|---------|---------------------------------------|-------|--------|
| 1041109 | TELEPHONE AT&T INFORMATION SYSTEMS | 14518 | 13.66 |
| | SOUTHWESTERN BELL TELE CO | 14519 | 231.25 |
| | JUSTICE-OF-PEACE, PCT. II | | |

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|---------|---|-------|------|
| 1041207 | OFFICE SUPPLIES ROGERS OFFICE SUPPLY | 14520 | 8.53 |
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| 1041209 | TELEPHONE SOUTHWESTERN BELL TELE CO | 14521 | 25.43 |
| | JUSTICE-OF-PEACE PCT. III | | |

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|---------|---------------------------------------|-------|-------|
| 1041309 | TELEPHONE COLMESNEIL TELEPHONE CO. | 14522 | 34.05 |
| | JUSTICE-OF-PEACE, PCT. IV | | |

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|---------|---------------------------------------|-------|-------|
| 1041409 | TELEPHONE AT&T INFORMATION SYSTEMS | 14523 | 4.83 |
| | SOUTHWESTERN BELL TELE CO | 14524 | 42.04 |
| | CRIMINAL DISTRICT ATTORNEY | | |

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|---------|---|-------|-------|
| 1041907 | OFFICE SUPPLIES OFFICE SUPPLY CENTER | 14525 | 13.54 |
| | ROGERS OFFICE SUPPLY | 14526 | 26.01 |

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|---------|------------------------------------|-------|-------|
| 1041917 | TRANSCRIPTS LABOVE, EDNA C.S.R. | 14527 | 50.00 |
| | TAX OFFICE | | |

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|---------|------------------------------|-------|-------|
| 1042007 | SUPPLIES ACME MAP COMPANY | 14528 | 53.00 |
| | ROGERS OFFICE SUPPLY | 14529 | 13.72 |

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|---------|---|-------|--------|
| 1042008 | POSTAGE FOR POSTAGE METER PITNEY BOWES, INC. | 14530 | 109.50 |
|---------|---|-------|--------|

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|---------|---------------------------------------|-------|-------|
| 1042009 | TELEPHONE AT&T INFORMATION SYSTEMS | 14531 | 46.10 |
|---------|---------------------------------------|-------|-------|

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

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GENERAL FUND

TAX OFFICE

SOUTHWESTERN BELL TELE CO 14532 96.47

1042018 LEASE EQUIPMENT
WESTERN DATA SERVICES 14533 1374.81
COUNTY JUDGE

1042107 OFFICE SUPPLIES
LUFKIN TYPEWRITER 14534 17.00

1042109 TELEPHONE
AT&T INFORMATION SYSTEMS 14535 14.05
SOUTHWESTERN BELL TELE CO 14536 140.29
COUNTY AUDITOR

1042207 OFFICE SUPPLIES
PRECISION PRINTING 14537 48.00
STORY-WRIGHT 14538 43.55
ROGERS OFFICE SUPPLY 14539 13.56

1042209 TELEPHONE
AT&T INFORMATION SYSTEMS 14540 4.50
SOUTHWESTERN BELL TELE CO 14541 150.29
COUNTY TREASURER

1042307 OFFICE SUPPLIES
LUFKIN TYPEWRITER 14542 43.50
SCHWAAB, INC. 14543 57.50
ROGERS OFFICE SUPPLY 14544 3.51

1042309 TELEPHONE
AT&T INFORMATION SYSTEMS 14545 2.28
SOUTHWESTERN BELL TELE CO 14546 90.26
SHERIFF DEPARTMENT

1042607 OFFICE SUPPLIES
LUFKIN TYPEWRITER 14547 71.00
TYCO FEED 14548 8.00
OFFICE SUPPLY CENTER 14549 13.73
ROGERS OFFICE SUPPLY 14550 86.92

1042609 TELEPHONE
AT&T INFORMATION SYSTEMS 14551 118.40
SOUTHWESTERN BELL TELE CO 14552 483.25

1042624 TRAVEL & EDUCATION
STEWART, RAY 14553 11.98

1042630 REPAIRS TO VEHICLES
KNAPP-FORD-SALES, INC. 14554 682.76

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

GENERAL FUND

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SHERIFF DEPARTMENT

| | | |
|-----------------------|-------|--------|
| TURNERS RADIATOR | 14555 | 427.30 |
| WAL-MART STORE #283 | 14556 | 41.94 |
| WOODVILLE AUTO PARTS | 14557 | 131.79 |
| ARMOUR (J) AUTO PARTS | 14558 | 450.00 |

1042631 TIRES, TUBES

| | | |
|---------------------|-------|--------|
| GOODYEAR AUTO SERV. | 14559 | 385.20 |
|---------------------|-------|--------|

1042632 GAS, OIL, GREASE

| | | |
|---------------------------|-------|---------|
| CONOCO, INC., | 14560 | 18.19 |
| DIAMOND SHAMROCK | 14561 | 47.71 |
| EXXON CO. CREDIT CARD CEN | 14562 | 36.86 |
| GULF OIL CORP. | 14563 | 93.19 |
| GARDNER OIL CO., J.E. | 14564 | 2240.89 |
| MOBIL OIL CREDIT CORP. | 14565 | 8.42 |
| TEXACO, INC. | 14566 | 16.88 |

1042633 RADIO MAINTENANCE

| | | |
|-------------------------|-------|--------|
| BIG THICKET COMMUNICAT. | 14567 | 382.25 |
|-------------------------|-------|--------|

1042634 LEASE EQUIPMENT/TELETYPE

| | | |
|-------------|-------|--------|
| RACAL-MILGO | 14568 | 165.00 |
|-------------|-------|--------|

1042637 CAMERAS, FILM

| | | |
|---------------------|-------|--------|
| JARROTT'S PHARMACY | 14569 | 12.87 |
| WAL-MART STORE #283 | 14570 | 118.69 |

1042641 UNIFORMS

| | | |
|----------------------|-------|--------|
| SARGENT-SOWELL, INC. | 14571 | 158.55 |
| TYLER UNIFORM CO. | 14572 | 634.00 |
| WAL-MART STORE #283 | 14573 | 76.72 |

TYLER COUNTY JAIL

1042736 PRISONERS MEALS

| | | |
|----------------------|-------|--------|
| FAIRWAY FOODS | 14574 | 208.14 |
| SUNBEAM THRIFT STORE | 14575 | 18.67 |

1042798 MEDICAL & MISC. JAIL EXPENSE

| | | |
|-----------------------|-------|---------|
| JARROTT'S PHARMACY | 14576 | 30.85 |
| SWEARINGEN, R.E. MD | 14577 | 25.00 |
| TYLER COUNTY HOSPITAL | 14578 | 1003.35 |
| WAL-MART STORE #283 | 14579 | 70.87 |
| SABRSULA, IRVIN, M.D. | 14580 | 54.00 |
| HALLMARK, B.D., M.D. | 14581 | 209.00 |
| WALT W. GROTE, M.D. | 14582 | 250.00 |

DEPT. OF PUBLIC SAFETY

1043009 TELEPHONE, DPS & P&W

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|---------------------------|-------|-------|
| SOUTHWESTERN BELL TELE CO | 14583 | 34.84 |
|---------------------------|-------|-------|

HEALTH & SANITATION

1043649 AID TO INDIGENTS

| | | |
|-------------------------|-------|-------|
| UNIV. OF TEXAS MED. BR. | 14584 | 55.00 |
|-------------------------|-------|-------|

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

GENERAL FUND

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SENIOR CITIZENS OFFICE

| | | | |
|---------|----------------------|-------|-------|
| 1043707 | OFFICE SUPPLIES | | |
| | OFFICE SUPPLY CENTER | 14585 | 9.40 |
| | WAL-MART STORE #283 | 14586 | 12.20 |

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|---------|---------------------------|-------|--------|
| 1043732 | GAS & OIL | | |
| | JACKSONS PETROLEUM PRODS. | 14587 | 227.47 |
| | WAL-MART STORE #283 | 14588 | 6.96 |

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|---------|---------------------------|-------|-------|
| 1043738 | UTILITIES | | |
| | SOUTHWESTERN BELL TELE CO | 14589 | 34.88 |
| | COUNTY EXTENSION OFFICE | | |

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|---------|----------------------|-------|-------|
| 1043907 | OFFICE SUPPLIES | | |
| | LUFKIN TYPEWRITER | 14590 | 11.00 |
| | ROGERS OFFICE SUPPLY | 14591 | 18.58 |

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|---------|---------------------------|-------|--------|
| 1043909 | TELEPHONE | | |
| | AT&T INFORMATION SYSTEMS | 14592 | 6.84 |
| | SOUTHWESTERN BELL TELE CO | 14593 | 137.68 |

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|---------|----------------------------|-------|--------|
| 1043923 | OUT-OF-COUNTY TRAVEL, HOME | | |
| | MARQUISS, JANIE | 14594 | 500.00 |

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|---------|------------------------|-------|-------|
| 1043936 | DEMONSTRATION SUPPLIES | | |
| | MARQUISS, JANIE | 14595 | 92.50 |
| | TYLER COUNTY AIRPORT | | |

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|---------|---------------------------|-------|-------|
| 1044138 | UTILITIES | | |
| | SOUTHWESTERN BELL TELE CO | 14596 | 15.30 |
| | BUILDING MAINTENANCE | | |

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|---------|----------------------|-------|-------|
| 1044207 | JANITORS SUPPLIES | | |
| | BANCROFT, INC. | 14597 | 76.32 |
| | SULLIVANS HARDWARE | 14598 | 20.94 |
| | TYCO FEED | 14599 | 4.75 |
| | TYLER COUNTY TRACTOR | 14600 | 5.50 |
| | WAL-MART STORE #283 | 14601 | 44.78 |

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|---------|----------------------|-------|--------|
| 1044238 | COURTHOUSE UTILITIES | | |
| | CITY OF WOODVILLE | 14602 | 208.90 |

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| TOTAL CREDIT TO A/P | 18,862.45- | REF. # 14603 | |
|---------------------|------------|--------------|--|

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

ROAD & BRIDGE I

OPERATING EXPENSES

| | | | |
|---------|---------------------------|-------|---------------|
| 2145128 | MACHINERY MAINTENANCE | | |
| | A-Z DISCOUNT AUTO PARTS | 14604 | 18.90 |
| | BRANCH MACHINE SHOP | 14605 | 24.00 |
| | DUBOSE & SON, W.A. | 14606 | 109.50 |
| | JERRYS EXXON STATION | 14607 | 29.45 |
| | KNAPP FORD SALES, INC. | 14608 | 96.20 |
| | WILLIS, JAMES W. | 14609 | 534.05 |
| | WOODVILLE AUTO PARTS | 14610 | 1488.72 |
| | <i>George P. Bone</i> | | <i>611.02</i> |
| 2145129 | GAS, OIL, GREASE | | |
| | JACKSONS PETROLEUM PRODS. | 14611 | 1657.30 |
| 2145130 | TIRES, TUBES | | |
| | GREENWOOD EXXON | 14612 | 30.00 |
| 2145131 | CULVERTS | | |
| | FREEMANS HARDWARE | 14613 | 544.20 |
| 2145135 | UTILITIES | | |
| | GULF STATES UTILITIES | 14614 | 34.18 |
| | SENACA WATER SUPPLY CORP. | 14615 | 8.50 |
| 2145138 | CONTRACT LABOR/LANDFILL | | |
| | RAWLS, CHARLES | 14616 | 1000.00 |
| 2145140 | MISCELLANEOUS SUPPLIES | | |
| | DAVIS FOOD MARKET | 14617 | 11.54 |
| | S. MAGNOLIA DRIVE IN GRO. | 14618 | 32.67 |
| | S. MAGNOLIA DRIVE IN GRO. | 14619 | 25.74 |

TOTAL CREDIT TO A/P

5,644.95-

REF. # 14620

*+611.02**6255.97*

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

ROAD & BRIDGE II

OPERATING EXPENSES

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| | | | |
|---------------------|---------------------------|--------------|---------|
| 2245128 | MACHINERY MAINTENANCE | | |
| | CAM REPAIR SERVICE | 14621 | 567.00 |
| | GULF WELDING | 14622 | 164.03 |
| | HICKMAN'S SALES & SERVICE | 14623 | 495.60 |
| | LUFKIN GLASS & MIRROR | 14624 | 329.14 |
| | MUSTANG TRACTOR | 14625 | 22.57 |
| | WOODVILLE AUTO PARTS | 14626 | 444.43 |
| 2245129 | GAS, OIL, GREASE | | |
| | GARDNER OIL CO., J.E. | 14627 | 1183.60 |
| | HICKMAN'S SALES & SERVICE | 14628 | 19.20 |
| 2245130 | TIRES, TUBES | | |
| | GOODYEAR AUTO SERV. | 14629 | 652.44 |
| 2245135 | UTILITIES | | |
| | CHESTER WATER SUPPLY COR. | 14630 | 9.00 |
| 2245140 | MISCELLANEOUS SUPPLIES | | |
| | HOLDERMANS BUILDING CENT. | 14631 | 16.88 |
| | CAPITAL OUTLAY | | |
| 2245333 | BRIDGE REPAIR | | |
| | JASPER CREOSOTING | 14632 | 2524.80 |
| 2245345 | PURCHASE OF EQUIPMENT | | |
| | MUSTANG TRACTOR | 14633 | 1444.25 |
| TOTAL CREDIT TO A/P | 7,872.94- | REF. # 14634 | |

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

ROAD & BRIDGE III

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OPERATING EXPENSES

| | | | |
|---------|---------------------------|-------|---------|
| 2345128 | MACHINERY MAINTENANCE | | |
| | A-Z DISCOUNT AUTO PARTS | 14635 | 69.49 |
| | ALLISON CHEVROLET CO. | 14636 | 11.41 |
| | ETOX INC., | 14637 | 52.35 |
| | HANDCOCK,--DEAN | 14638 | 50.00 |
| | JIMMYS AUTO PARTS | 14639 | 30.74 |
| | MUSTANG TRACTOR | 14640 | 425.00 |
| | TIMBERMANS SUPPLY | 14641 | 119.34 |
| | WILLIS, JAMES W. | 14642 | 100.00 |
| | WILSON, CULVERTS INC. | 14643 | 396.00 |
| | WOODVILLE AUTO PARTS | 14644 | 310.23 |
| 2345129 | GAS, OIL, GREASE | | |
| | FARMLAND GROCERY | 14645 | 78.80 |
| | GARDNER OIL CO., J.E. | 14646 | 3009.43 |
| 2345130 | TIRES, TUBES | | |
| | COLLINS TIRE | 14647 | 478.70 |
| | OWENS EXXON | 14648 | 34.00 |
| 2345133 | LUMBER & HARDWARE | | |
| | HOLDERMANS BUILDING CENT. | 14649 | 46.88 |
| 2345135 | UTILITIES | | |
| | COLMESNEIL TELEPHONE CO. | 14650 | 141.80 |
| | GULF STATES UTILITIES | 14651 | 55.47 |
| 2345140 | MISCELLANEOUS SUPPLIES | | |
| | COLLINS PAINT & DECOR. | 14652 | 48.58 |
| | GRAHAMS GROCERY | 14653 | 53.91 |
| | MARTINS TRU-VALUE HDWE. | 14654 | 35.86 |
| | HILLTOP GROCERY | 14655 | 2.99 |
| | WAL-MART STORE #283 | 14656 | 71.98 |
| | CAPITAL OUTLAY | | |
| 2345345 | PURCHASE OF EQUIPMENT | | |
| | MUSTANG TRACTOR | 14657 | 1438.00 |

TOTAL CREDIT TO A/P

7,060.96-

REF. # 14658

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

ROAD & BRIDGE IV

OPERATING EXPENSES

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| | | | |
|---------|---------------------------|-------|---------|
| 2445128 | MACHINERY MAINTENANCE | | |
| | DYNAMIC HYDRAULICS, INC. | 14659 | 241.70 |
| | GULF WELDING | 14660 | 12.00 |
| | GULF WELDING | 14661 | 11.00 |
| | GEORGE P. BANE, INC. | 14662 | 611.02 |
| | GEORGE P. BANE, INC. | 14663 | 2390.27 |
| | MUSTANG TRACTOR | 14664 | 141.35 |
| | WOODVILLE AUTO PARTS | 14665 | 160.62 |
| 2445129 | GAS, OIL, GREASE | | |
| | GULF OIL CORP. | 14666 | 324.20 |
| | GARDNER OIL CO., J.E. | 14667 | 1153.07 |
| 2445131 | CULVERTS | | |
| | FREEMANS HARDWARE | 14668 | 651.60 |
| 2445135 | UTILITIES | | |
| | GULF STATES UTILITIES | 14669 | 29.20 |
| | TYLER COUNTY WATER SUPPLY | 14670 | 16.50 |
| | AT&T INFORMATION SYSTEMS | 14671 | 4.50 |
| | SOUTHWESTERN BELL TELE CO | 14672 | 27.39 |
| 2445140 | MISCELLANEOUS SUPPLIES | | |
| | AMERICAN DATA PRODUCTS | 14673 | 394.71 |
| | CHEMAX CORP. | 14674 | 256.33 |
| | MCINNIS HARDWARE | 14675 | 28.97 |
| | SPURGER MERCANTILE | 14676 | 23.19 |
| | SPURGER GULF STATION | 14677 | 38.55 |

TOTAL CREDIT TO A/P

6,516.17-

REF. # 14678

- 611.025905.15

5/16/85

GENERAL LEDGER DISTRIBUTION REGISTER

PAGE 10

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

REV. SHARING, SOLID WASTES

OPERATING EXPENSES

| | | | |
|---------|-----------------------|-------|--------|
| 3545132 | GAS, OIL, GREASE | | |
| | FRANKS CONOCO STATION | 14679 | 130.00 |
| | GARDNER OIL CO., J.E. | 14680 | 461.15 |

TOTAL CREDIT TO A/P 591.15- REF. # 14681

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GENERAL LEDGER DISTRIBUTION REGISTER

PAGE 12

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED.

DATA PROCESSING FUND

OPERATING EXPENSES

| | | | |
|---------|---------------------------|-------|--------|
| 4545107 | SUPPLIES | | |
| | MORGAN BUSINESS FORMS | 14685 | 38.13 |
| | INTERNATION BUS. MACHINES | 14686 | 164.70 |

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|---------|---------------------------|-------|-------|
| 4545145 | COUNTY AUDITORS LEASE | | |
| | INTERNATION BUS. MACHINES | 14687 | 59.71 |

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|---------|---------------------------|-------|--------|
| 4545146 | ADULT PROBATION LEASE | | |
| | INTERNATION BUS. MACHINES | 14688 | 500.00 |
| | CAPITAL OUTLAY | | |

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|---------|---------------------------|-------|---------|
| 4545819 | NEW EQUIPMENT | | |
| | INTERNATION BUS. MACHINES | 14689 | 1202.00 |

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| TOTAL CREDIT TO A/P | 1,964.54- | REF. # 14690 | |
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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

CAPITOL IMPROVEMENT FUND

VOL 010 PAGE 482

CAPITAL OUTLAY

| | | | |
|---------|------------------------------|-------|---------|
| 4645819 | NEW EQUIPMENT | | |
| | LUFKIN TYPEWRITER | 14691 | 50.00 |
| | SETON NAME PLATE CORP. | 14692 | 408.59 |
| | MONROE | 14693 | 895.00 |
| | ROGERS OFFICE SUPPLY | 14694 | 340.00 |
| <hr/> | | | |
| 4645820 | RADIO TOWER | | |
| | LUMBERTON TOWER SERVICE | 14695 | 1600.00 |
| | TOWER SPECIALIST, INC. | 14696 | 214.00 |
| <hr/> | | | |
| 4645830 | REPAIRS TO BUILDING | | |
| | BOYKIN LUMBER & SUPPLY | 14697 | 165.12 |
| | EAST TEX ENERGY SAV.PROD. | 14698 | 31.66 |
| | HOLDERMANS BUILDING CENT. | 14699 | 49.54 |
| | POLK ELECTRIC SERVICE | 14700 | 205.80 |
| | SULLIVANS HARDWARE | 14701 | 66.08 |
| <hr/> | | | |
| 4645836 | FIRE DEPT. EQUIPMENT REPAIRS | | |
| | BIG THICKET COMMUNICAT. | 14702 | 111.08 |

TOTAL CREDIT TO A/P 4,136.87- REF. # 14703

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

ADULT PROBATION FUND

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OPERATING EXPENSES

| | | | |
|---------|--------------------------------|-------|-------|
| 5345107 | SUPPLIES & OTHER OPERATING EXP | | |
| | WAL-MART STORE #283 | 14704 | 65.21 |
| | SOUTHWESTERN BELL TELE CO | 14705 | 45.38 |
| | ROGERS OFFICE SUPPLY | 14706 | 95.48 |

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|---------|-----------------------|-------|--------|
| 5345122 | PROFESSIONAL SERVICES | | |
| | NEW INTERESTS, INC. | 14707 | 421.20 |

TOTAL CREDIT TO A/P 627.27- REF. # 14708

5/16/85

GENERAL LEDGER DISTRIBUTION REGISTER

PAGE 15

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

JUVENILE PROBATION FUND

OPERATING EXPENSES

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5445107 SUPPLIES & OTHER OPERATING EXP 14709 47.96
SOUTHWESTERN BELL TELE CO

TOTAL CREDIT TO A/P 47.96- REF. # 14710

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 THURSDAY, MAY 16 19 85 at 2:30 P.M. ~~A.M.~~
in the Commissioners Courtroom, First Floor, Tyler County Courthouse.

A G E N D A

1. ✓ APPROVE PAYING BILLS FROM AUDITORS OFFICE.
2. ✓ OPEN BIDS ON HAND RADIOS FOR CONSTABLES.
3. ✓ CONSIDER COLLECTION OF DELINQUENT TAXES.

John Wylie - Chairman

Allen Sturrock
Allen Sturrock, County Judge
Tyler County, Texas

1:30
MAY 13 1985
GRACE BOSTICK, COUNTY CLERK
TYLER COUNTY, TEXAS
Grace Bostick

NOTICE OF TIME AND PLACE OF MEETING

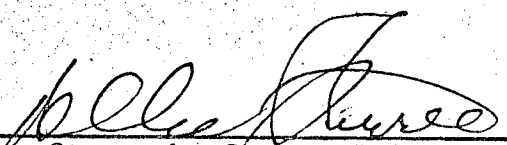
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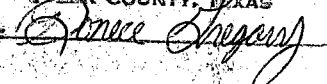


Allen Sturrock, County Judge
Tyler County, Texas

NO. _____ TIME: 1:30 ~~PM~~

MAY 13 1985

GRACE BOSTICK, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: 

Special Meeting
May 16, 1985
2:30 PM

All Present -

Prayer by - Judge Sturrock

- ✓(1) R. approved - also Farrel Machinery Inc for amt of
L. \$165.49 - Pct. 2
- ✓(2) R. Close bidding and if Constables wants to ~~proceed~~ ^{repeiate}
L. get specs before Court.
- ✓(3) B. To begin Collection of Delinquent Taxes - plan to
L. Contact outside personnel for collecting
- ④ John Wylie, Champion Paper Co. spoke to CC concerning
Pine Beetle Control.
- Adjourned