

THE STATE OF TEXAS

COUNTY OF TYLER ON THIS THE 15TH DAY OF JULY, A.D.1994

the Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at the Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to wit:

JEROME OWENS	COUNTY JUDGE, Presiding
MAXIE RILEY	COMMISSIONER, PCT.#1
PETE BARNES	COMMISSIONER, PCT.#2
HENRY EARL SAWYER	COMMISSIONER, PCT.#4
DONECE GREGORY	COUNTY CLERK

the following were absent: Commissioner Mahan thereby constituting a quorum. In addition to the above were:

JOYCE MOORE	COUNTY AUDITOR
TINA BUMP	COUNTY TREASURER
JAMES A. CLARK	CRIMINAL DISTRICT ATTORNEY
PAT BROWN	DISTRICT CLERK
SHERRY JEANES	EXTENSION AGENT
MAT BOCHAT	EXTENSION AGENT

Commissioner Riley motioned to approve the minutes of July 11, 1994. The motion was seconded by Commissioner Barnes. All voted yes and none no.

The County Auditor called attention to corrections to be made from R&B #1 to R&B #2 (#40360) and Matthews Construction (\$2795, pg 11) should be landfill instead of Pct.4. A motion was made by Commissioner Riley and seconded by Commissioner Sawyer to approve payment of the bills as submitted the by the County Auditor. All voted yes and none no with exception to Commissioner Barnes abstaining from item #40373. SEE ATTACHED GENERAL DISTRIBUTION LEDGER

A motion was made by Commissioner Riley to appoint Sarah Crumpler (Spurger) and Pricilla Foster(Woodville) as additional members to the Children's Service Board. The motion was seconded by Commissioner Barnes. All voted yes and none no.

J.W. Ray reviewed the renewal of the "cafeteria plan" insurance which will up in October. Commissioner Riley motioned to approve the changes with the understanding that the plan will be reviewed by the County Judge and James Clark; and, that authorization be given to the County Judge to execute the contract. Commissioner Sawyer seconded the motion. All voted yes and none no.

Tina Bump, County Treasurer reported \$13,927.61 reimbursement from the worker's compensation insurance. This money will be allocated to the appropriate funds based upon the percentage of the disbursements.

Judge Owens reported the Attorney General's satellite office here had more collections within its five county area than in the Beaumont area.

COURT TOOK A 15 MINUTE RECESS to meet Sue Farris, district director of extension services.....8:45AM

COURT IN SESSION.....9:00AM:

A motion was made by Commissioner Riley and seconded by Commissioner Sawyer to take the County Clerk's recommendation of appointment of election judges and alternates, with exception to those in Precinct #13 as Commissioner Mahan wished these to be deferred; and, vacancies

TYLER COUNTY COMMISSIONERS' COURT
JULY 15, 1994

for Precincts #2 and #17 will be appointed at the next regular meeting. All voted yes and none no. SEE ATTACHED LIST.

Judge Owens reported to Mrs. Farris that he had the water seepage in the basement of the courthouse examined by plumbers and engineers. An estimate of \$14,000 - \$30,000 was given without pinpointing the problem. Judge Owens stated the court was reluctant to spend this amount of money chasing a problem without a solution. Commissioner Riley recalled the attempts to solve the flooding with a drainage ditch. Mrs. Farris indicated that she understood the need to take repairs one-step-at-a-time. She wanted the work situation to be a healthy one and would work with the extension agents and the commissioners court to relieve the flooding and moisture problems.

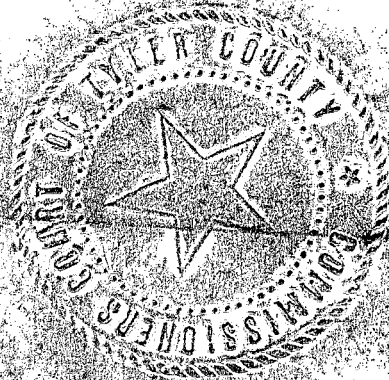
A motion was made by Commissioner Sawyer that the meeting adjourn.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

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TYLER COUNTY COMMISSIONERS' COURT
JULY 15, 1994

SIGNED: *Jerome Owens* Jerome Owens, County Judge
Maxie L. Riley Maxie L. Riley, Comm. Pct. #1
A. M. Barnes A. M. Barnes, Comm. Pct. #2
Jerry Mahan Jerry Mahan, Comm. Pct. #3
Henry Earl Sawyer Henry Earl Sawyer, Comm. Pct. #4
ATTEST: *Donece Gregory* Donece Gregory, County Clerk



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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 1

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

GENERAL FUND B

COMM. COURT APPROPRIATIONS:

1040108	POSTAGE FOR POSTAGE METER SANDRA CRITTENDEN	40223	47.30	7/13/94
1040109	PROBATION TELEPHONE SOUTHWESTERN BELL TELE CO AT&T EQUIPMENT	40224 40225	126.57 100.10	7/13/94 7/13/94
1040113	ADVERTISING TYLER COUNTY BOOSTER DET COUNCIL OF GOVTS.	40226 40227	471.94 1082.30	7/12/94 7/12/94
1040128	MH-MR CONTRIBUTIONS DEEP EAST TEX. MH-MR	40228	7609.00	7/12/94
1040146	SHERIFF'S CARS KNAPP FORD SALES, INC. KNAPP FORD SALES, INC. KNAPP FORD SALES, INC.	40229 40230 40231	12767.62 12672.43 12767.62	7/14/94 7/14/94 7/14/94
1040193	CONTINGENCY FOR LEGAL FEES JANET M CANTON ZELESKEY & ASSOCIATES	40232 40233	874.25 3000.52	7/13/94 7/13/94
	COUNTY CLERK:			
→ 1040202	SOCIAL SECURITY LAMBS OFFICE PRODUCTS	40234	70.00	7/14/94
1040207	OFFICE SUPPLIES WAL-MART STORE #01-0288 ROGERS OFFICE SUPPLY	40235 40236	36.90 90.23	7/13/94 7/13/94
1040209	TELEPHONE SOUTHWESTERN BELL TELE CO A T&T LONG DISTANCE VETERANS SERVICE	40237 40238	103.25 22.62	7/13/94 7/13/94
1040507	OFFICE SUPPLIES DAVID ENLOE ROGERS OFFICE SUPPLY	40239 40240	5.12 2.88	7/13/94 7/13/94
1040509	TELEPHONE SOUTHWESTERN BELL TELE CO DISTRICT CLERK	40241	33.61	7/13/94
1040707	OFFICE SUPPLIES SULLIVANS HARDWARE ROGERS OFFICE SUPPLY TEXAS COUNTY PRINTING	40242 40243 40244	11.97 101.06 138.80	7/13/94 7/13/94 7/14/94
1040709	TELEPHONE SOUTHWESTERN BELL TELE CO	40245	88.58	7/13/94

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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 2

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
DISTRICT CLERK			
A T&T LONG DISTANCE	40246	61.32	7/13/94
AT&T EQUIPMENT	40247	69.50	7/13/94
1040714 BONDS, INSURANCE			
CLEMMONS INSURANCE AGENCY	40248	177.50	7/13/94
JURY ACCOUNT			
1040866 TRANSCRIPTS			
DONNECE FOSTER	40249	420.00	7/13/94
88TH JUDICIAL DISTRICT			
1040909 TELEPHONE			
SOUTHWESTERN BELL TELE CO	40250	37.20	7/13/94
AT&T EQUIPMENT	40251	58.25	7/13/94
1-A JUDICIAL DISTRICT			
1041024 COURT REPORTER TRAVEL/SUPPLIES			
PENGAD, INC.	40252	.00	7/12/94
PENGAD, INC.	40253	101.76	7/12/94
JUSTICE-OF-PEACE, PCT. I			
1041107 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	40254	39.52	7/13/94
OFFICE SUPPLY CENTER	40255	4.80	7/14/94
1041109 TELEPHONE			
SOUTHWESTERN BELL TELE CO	40256	90.84	7/13/94
A T&T LONG DISTANCE	40257	15.63	7/13/94
GTE MOBILNET	40258	39.89	7/14/94
JUSTICE-OF-PEACE, PCT. IV			
1041409 TELEPHONE			
SOUTHWESTERN BELL TELE CO	40259	31.56	7/13/94
COUNTY COURT			
1041544 COMMITMENTS			
DEEP EAST TEX. MH-MR	40260	145.00	7/13/94
CRIMINAL DISTRICT ATTORNEY			
1041909 TELEPHONE			
AT&T EQUIPMENT	40261	60.00	7/13/94
1041914 BONDS			
CLEMMONS INSURANCE AGENCY	40262	177.50	7/13/94
TAX OFFICE			
1042007 OFFICE SUPPLIES			

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	6/L DATE
GENERAL FUND			
TAX OFFICE			
TRIAD TYPEWRITER CO.	40264	105.36	7/12/94
MCCLURE FURNITURE	40265	500.00	7/13/94
ROGERS OFFICE SUPPLY	40266	392.75	7/13/94
1042009 TELEPHONE			
SOUTHWESTERN BELL TELE CO	40267	153.73	7/13/94
A T&T LONG DISTANCE	40268	70.30	7/13/94
AT&T EQUIPMENT	40269	103.92	7/13/94
COUNTY JUDGE			
1042107 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	40270	15.01	7/13/94
1042109 TELEPHONE			
SOUTHWESTERN BELL TELE CO	40271	117.20	7/13/94
COUNTY AUDITOR			
1042207 OFFICE SUPPLIES			
TRIAD TYPEWRITER CO.	40272	41.51	7/13/94
STORY-WRIGHT	40273	12.81	7/13/94
WAL-MART STORE #01-0288	40274	9.19	7/13/94
ROGERS OFFICE SUPPLY	40275	35.53	7/13/94
1042209 TELEPHONE			
SOUTHWESTERN BELL TELE CO	40276	78.47	7/13/94
COUNTY TREASURER			
1042307 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	40277	1.61	7/13/94
1042309 TELEPHONE			
SOUTHWESTERN BELL TELE CO	40278	41.08	7/13/94
CONSTABLE, PCT. II			
1042509 TELEPHONE			
SOUTHWESTERN BELL TELE CO	40279	4.83	7/13/94
SHERIFF DEPT/EMER. MANAGEMENT			
1042607 OFFICE SUPPLIES			
FEDERAL EXPRESS CORP.	40280	14.55	7/12/94
GALL'S	40281	22.50	7/12/94
OFFICE SUPPLY CENTER	40282	2.50	7/12/94
WAL-MART STORE #01-0288	40283	14.02	7/13/94
VIKING OFFICE PRODUCTS	40284	46.95	7/13/94
ROGERS OFFICE SUPPLY	40285	150.39	7/13/94
1042608 DEPUTIES SUPPLIES			
WAL-MART STORE #01-0288	40286	.77	7/13/94

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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 4

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND B			
SHERIFF DEPT/EMER. MANAGEMENT			
1042609 TELEPHONE			
GTE MOBILNET	40287	142.19	7/12/94
GTE MOBILNET	40288	131.84	7/12/94
SOUTHWESTERN BELL TELE CO	40289	948.59	7/13/94
A T&T LONG DISTANCE	40290	202.85	7/13/94
1042610 JAIL SUPPLIES			
WAL-MART STORE #01-0288	40291	31.87	7/13/94
CROWN CABLE TELEVISION	40292	54.45	7/13/94
CHEMICAL MANUFACTURING CO	40293	95.00	7/13/94
B&K SUPPLY CO	40294	27.45	7/13/94
BROOKSHIRE BROS.	40295	29.74	7/14/94
1042614 BONDS & LAW ENF. LIABILITY			
CLEMMONS INSURANCE AGENCY	40296	71.00	7/13/94
1042624 TRAVEL & EDUCATION			
MIKE WILSON	40297	51.01	7/13/94
1042628 REPAIRS TO VEHICLES			
MODICA BROS.	40298	233.19	7/12/94
GRAFIX SHOPPE	40299	973.50	7/12/94
KNAPP FORD SALES, INC.	40300	88.28	7/12/94
A-Z DISCOUNT AUTO PARTS	40301	780.80	7/13/94
JIMMYS AUTO PARTS	40302	12.34	7/13/94
1042629 GAS, OIL, GREASE			
MARSHALL'S CONOCO	40303	29.00	7/12/94
TEXACO, INC.	40304	11.70	7/12/94
DIAMOND SHAMROCK	40305	13.47	7/12/94
GARDNER OIL CO., J.E.	40306	1155.51	7/12/94
1042630 TIRES, TUBES			
MARSHALL'S CONOCO	40307	5.00	7/12/94
MODICA BROS.	40308	77.85	7/12/94
1042633 RADIO MAINTENANCE			
NECHES COMMUNICATION, INC	40309	185.00	7/12/94
NECHES COMMUNICATION, INC	40310	49.00	7/12/94
1042636 PRISONERS MEALS			
SYSCO FOOD SERVICES	40311	2035.67	7/13/94
1042637 CAMERAS, FILM			
WAL-MART STORE #01-0288	40312	153.69	7/13/94
1042641 UNIFORMS			
CANDY CLEANERS	40313	141.60	7/12/94
CANDY CLEANERS	40314	201.60	7/14/94
1042643 PRISONERS MEDICAL EXPENSE			
JARROTT'S PHARMACY	40315	92.54	7/12/94

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
SHERIFF DEPT/EMER. MANAGEMENT			
JARROTT'S PHARMACY	40316	199.19	7/12/94
JOHN Q. GILCHRIST, M.D.	40317	160.00	7/13/94
CONSTABLE, PCT. III			
1042809 TELEPHONE			
SOUTHWESTERN BELL TELE CO	40318	1.34	7/13/94
DEPT. OF PUBLIC SAFETY			
1043007 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	40319	.71	7/13/94
1043009 TELEPHONE, DPS & P&W			
SOUTHWESTERN BELL TELE CO	40320	154.62	7/13/94
A T&T CONSUMER PRODUCTS	40321	14.85	7/13/94
A T&T LONG DISTANCE	40322	34.01	7/13/94
A T&T LONG DISTANCE	40323	33.07	7/13/94
GTE MOBILNET	40324	44.64	7/14/94
FOSTER CHILD CARE			
1043571 ROOM & BOARD			
MR/MRS LUIS PARADES	40325	253.60	7/13/94
MRS. ATHLENE BURRELL	40326	1018.50	7/13/94
MR/MRS ROY CHEVALIER	40327	1999.00	7/13/94
GRAYSON COUNTY JUVENILE	40328	364.48	7/13/94
EAST TX OPEN DOOR	40329	91.12	7/13/94
EAST TX OPEN DOOR	40330	273.36	7/13/94
HEALTH & SANITATION			
1043649 AID TO INDIGENTS			
BROOKSHIRE BROS PHARMACY	40331	22.86	7/13/94
SHELBY GAS COMPANY	40332	45.00	7/13/94
HENSARLINGS AUTO SERVICE	40333	18.00	7/13/94
UNIV. OF TEXAS MED. BR.	40334	20.00	7/13/94
BROOKSHIRE BROS.	40335	24.82	7/14/94
COUNTY EXTENSION OFFICE			
1043907 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	40336	3.82	7/13/94
1043909 TELEPHONE			
SOUTHWESTERN BELL TELE CO	40337	129.07	7/13/94
1043936 DEMONSTRATION SUPPLIES			
POULTRY SCIENCE DEPT	40338	17.25	7/13/94
DATA PROCESSING			
1044007 SUPPLIES			
GREAT WESTERN SUPPLY DIV.	40339	56.84	7/12/94

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	6/L DATE
GENERAL FUND			
B			
DATA PROCESSING			
MARTYN BROTHER, INC.	40340	8.60	7/12/94
SOUTHWESTERN BELL TELE CO	40341	59.38	7/13/94
3M WST4322	40342	1764.82	7/13/94
SCOTT-MERRIMAN, INC.	40343	379.46	7/13/94
MONROE	40344	46.27	7/13/94
EAGLEWINGS ENTERPRISES	40345	284.78	7/13/94
1044012 EQUIPMENT REPAIRS			
COPY DUPLICATING	40346	100.91	7/12/94
EAGLEWINGS ENTERPRISES	40347	418.00	7/12/94
DP SOLUTIONS	40348	150.00	7/12/94
TRIAD TYPEWRITER CO.	40349	110.00	7/13/94
3M WST4322	40350	839.44	7/13/94
DP SOLUTIONS	40351	200.00	7/13/94
DP SOLUTIONS	40352	150.00	7/13/94
EAGLEWINGS ENTERPRISES	40353	170.00	7/13/94
XEROX CORP	40354	210.00	7/14/94
1044015 SERVICE CONTRACTS			
PITNEY BOWES, INC.	40355	215.00	7/14/94
1044018 EQUIPMENT LEASE			
BUSINESS RECORDS CORP-W	40356	175.00	7/13/94
BUSINESS RECORDS CORP-W	40357	1200.00	7/13/94
FIRST NATIONAL BANK	40358	300.00	7/14/94
1044022 PROFESSIONAL SERVICES			
FRANK BIANCO	40359	35.00	7/13/94
AIRPORT & FAIR GROUNDS			
1044130 REPAIRS, MOWING			
TYLER CO R&B 1	40360	216.00	7/13/94
TYLER COUNTY TRACTOR	40361	77.54	7/13/94
1044135 UTILITIES			
SOUTHWESTERN BELL TELE CO	40362	18.70	7/13/94
CITY OF WOODVILLE	40363	8.40	7/13/94
BUILDING MAINTENANCE			
1044207 JANITORS SUPPLIES			
BUTLER PAPER COMPANY	40364	802.97	7/12/94
1044210 REPAIRS TO COURTHOUSE			
AUTO GLASS & MIRROR CO.	40365	60.00	7/12/94
WAL-MART STORE #01-0288	40366	19.88	7/12/94
VIKING OFFICE PRODUCTS	40367	201.56	7/12/94
SULLIVANS HARDWARE	40368	88.71	7/13/94
THE PLANT FACTORY	40369	377.86	7/13/94
WHISPERING PINES NURSERY	40370	234.50	7/13/94
SULLIVANS HARDWARE	40371	56.73	7/13/94
RAINEY HEATING & AIR	40372	81.50	7/13/94

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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 7

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
E			
BUILDING MAINTENANCE			
BARNES PLUMBING	40373	37.37	7/13/94
TIMBERMANS SUPPLY	40374	6.00	7/13/94
ROSE PAINT CENTER	40375	62.47	7/14/94
1044213 REPAIRS AT JUSTICE CENTER			
FOSTER & SONS	40376	101.85	7/12/94
LOVINGS CABINET SHOP	40377	2000.00	7/12/94
LOVING'S CABINET SHOP	40378	3.00	7/12/94
T.J.'S COMPANY	40379	175.00	7/12/94
JOEL M. COWARD	40380	240.50	7/12/94
1044235 UTILITIES-COURTHOUSE			
CITY OF WOODVILLE	40381	80.23	7/13/94
1044238 UTILITIES-JUSTICE CENTER			
GSU / ENTERGY	40382	74.72	7/12/94
SHELBY GAS COMPANY	40383	140.00	7/13/94

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TOTAL CREDIT TO A/P 0020200 80,740.11- REF. # 40384

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE I			
B			
OPERATING EXPENSES			
2145128 MACHINERY MAINTENANCE			
AUTOMOTIVE M.D.	40385	810.43	7/13/94
A-Z DISCOUNT AUTO PARTS	40386	7.47	7/13/94
GEORGE F. BANE, INC.	40387	146.77	7/13/94
JO-BE AUTO PARTS	40388	154.94	7/14/94
2145129 GAS, OIL, GREASE			
ROSE PAINT CENTER	40389	19.84	7/14/94
GARDNER OIL CO., J.E.	40390	2019.38	7/14/94
2145130 TIRES, TUBES			
HENSARLINGS AUTO SERVICE	40391	9.00	7/13/94
MODICA BROS.	40392	61.90	7/13/94
2145132 ROAD MATERIAL			
BRYAN & BRYAN	40393	6792.50	7/12/94
TRANSIT-MIX CONCRETE CO.	40394	830.40	7/13/94
BRYAN & BRYAN	40395	3087.50	7/13/94
2145135 UTILITIES			
GTE MOBILNET	40396	56.43	7/13/94
SOUTHWESTERN BELL TELE CO	40397	20.35	7/13/94
2145140 MISCELLANEOUS SUPPLIES			
SULLIVANS HARDWARE	40398	4.53	7/13/94
TIMBERMANS SUPPLY	40399	2.70	7/13/94
BOYKIN LUMBER & SUPPLY	40400	1.52	7/13/94
SULLIVANS HARDWARE	40401	56.10	7/13/94
WAL-MART STORE #01-0288	40402	46.29	7/14/94
2145142 LIABILITY INS. ON VEHICLES			
TX ASSOCIATION OF CO	40403	63.00	7/13/94

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TOTAL CREDIT TO A/P 0020200 14,191.05- REF. # 40404

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

ROAD & BRIDGE II B

OPERATING EXPENSES

2245128	MACHINERY MAINTENANCE			
	A-Z DISCOUNT AUTO PARTS	40405	9.54	7/13/94
	JO-BE AUTO PARTS	40406	5.70	7/13/94
	JERRYS SAW SHOP	40407	61.40	7/13/94
	EAST TEXAS MACHINERY, INC	40408	105.34	7/13/94
	TYLER COUNTY TRACTOR	40409	45.93	7/13/94
	C & B REPAIR SERVICE	40410	367.50	7/13/94
	C & B REPAIR SERVICE	40411	406.00	7/13/94
	TIMBERMANS SUPPLY	40412	436.58	7/13/94
	JERRYS SAW SHOP	40413	18.50	7/14/94
2245129	GAS, OIL, GREASE			
	GARDNER OIL CO., J.E.	40415	2825.73	7/13/94
2245130	TIRES, TUBES			
	HENSARLINGS AUTO SERVICE	40416	18.95	7/13/94
2245131	CULVERTS			
	FREEMANS HARDWARE	40417	16.00	7/13/94
2245132	ROAD MATERIAL			
	TRANSIT-MIX CONCRETE CO.	40418	673.44	7/13/94
	TRANSIT-MIX CONCRETE CO.	40419	418.08	7/13/94
2245133	BRIDGE REPAIR			
	LEHMAN'S PIPE & STEEL INC	40420	1431.00	7/13/94
	DAVIS & BROWN CONST., INC	40421	14485.04	7/13/94
	LEO HICKS CREOSOTING CO.	40422	6678.21	7/13/94
2245135	UTILITIES			
	SOUTHWESTERN BELL TELE CO	40423	20.35	7/13/94
	GTE MOBILNET	40424	20.17	7/13/94
	EASTEX TELEPHONE COMPANY	40425	60.35	7/13/94
	GTE MOBILNET	40426	42.05	7/13/94
2245140	MISCELLANEOUS SUPPLIES			
	SULLIVANS HARDWARE	40427	2.45	7/13/94
	GULF WELDING	40428	28.00	7/13/94

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TOTAL CREDIT TO A/P 0020200 28,426.31-

REF. # 40429

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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 10

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE III			
OPERATING EXPENSES			
2345128 MACHINERY MAINTENANCE			
A-Z DISCOUNT AUTO PARTS	40430	11.28	7/12/94
SULLIVANS HARDWARE	40431	31.99	7/13/94
A-Z DISCOUNT AUTO PARTS	40432	18.82	7/13/94
RICHARDS ELECTRIC	40433	37.50	7/13/94
TRUCK & EQUIPMENT REPAIR	40434	85.00	7/13/94
TIMBERMANS SUPPLY	40435	184.14	7/13/94
KNAPP FORD SALES, INC.	40436	113.85	7/13/94
EAST TEXAS MACHINERY, INC	40437	138.70	7/13/94
MUSTANG TRACTOR	40438	3394.10	7/13/94
INTERSTATE BILLING SERVIC	40439	203.79	7/13/94
NECHES COMMUNICATION, INC	40440	58.24	7/13/94
JIMMYS AUTO PARTS	40441	16.33	7/13/94
TRANSIT-MIX CONCRETE CO.	40442	6056.57	7/13/94
JIMMYS AUTO PARTS	40443	59.86	7/13/94
2345129 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	40444	751.92	7/13/94
JIMMYS AUTO PARTS	40445	297.75	7/13/94
2345130 TIRES, TUBES			
COLLINS TIRE	40446	668.16	7/13/94
2345133 BRIDGE REPAIR			
BOYKIN LUMBER & SUPPLY	40447	208.00	7/13/94
2345135 UTILITIES			
GSU / ENTERGY	40448	77.98	7/13/94
GTE	40449	62.59	7/13/94
SOUTHWESTERN BELL TELE CO	40450	166.19	7/13/94
2345140 MISCELLANEOUS SUPPLIES			
DAVIS GROCERY STORE	40451	73.67	7/13/94
WAL-MART STORE #01-0288	40452	24.28	7/13/94
MATTIE SEXTON	40453	35.00	7/13/94
MATTIE SEXTON	40454	35.00	7/13/94

TOTAL CREDIT TO A/P 0020200 12,810.71- REF. # 40455

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE IV			
B			
OPERATING EXPENSES			
2445128 MACHINERY MAINTENANCE			
TIMBERMANS SUPPLY	40456	10.65	7/12/94
MOTT WHOLESale, INC.	40457	280.72	7/12/94
RICHARDS ELECTRIC	40458	36.00	7/12/94
MUSTANG TRACTOR	40459	85.32	7/13/94
EAST TEX. MILL SUPPLY	40460	83.32	7/13/94
TREADCO INC	40461	75.00	7/13/94
NECHES COMMUNICATION, INC	40462	660.00	7/13/94
2445129 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	40463	1684.64	7/13/94
2445130 TIRES, TUBES			
JASPER TIRE & DISTRIBUTIN	40464	364.08	7/13/94
2445132 ROAD MATERIAL			
TRANSIT-MIX CONCRETE CO.	40465	578.48	7/13/94
MATTHEWS CONSTRUCTION CO	40466	2795.00	7/13/94
EAST TEXAS ASPHALT CO.	40467	318.20	7/13/94
2445135 UTILITIES			
GTE MOBILNET	40468	50.55	7/12/94
SOUTHWESTERN BELL TELE CO	40469	63.18	7/13/94
2445140 MISCELLANEOUS SUPPLIES			
MOTT WHOLESale, INC.	40470	62.78	7/12/94
MCINNIS HARDWARE	40471	41.60	7/12/94
WAL-MART STORE #01-0288	40472	41.68	7/13/94
GULF WELDING	40473	8.00	7/13/94

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TOTAL CREDIT TO A/P 0020200 7,239.20- REF. # 40474

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

DIST. CLERK ST. APPROPRIATIONB

MISCELLANEOUS:

3049205	MISC. EXPENSE TYLER COUNTY GENERAL	40475	231.03	7/13/94
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TOTAL CREDIT TO A/P 0020200 231.03- REF. # 40476

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

LIBRARY FUND B

MISCELLANEOUS:

3649250 LIBRARY BOOKS & SUPPLIES				
WEST PUBLISHING CO.	40477	16.75	7/13/94	
WEST PUBLISHING CO.	40478	44.25	7/13/94	
TEXAS STATE DIRECTORY	40479	50.00	7/13/94	

TOTAL CREDIT TO A/P 0020200 111.00- REF. # 40480

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

SANITARY LANDFILL B

OPERATING EXPENSES

3745128	MACHINERY MAINTENANCE			
	TIMBERMANS SUPPLY	40481	23.38	7/12/94
	DOUBLE C ELECTRIC	40482	54.00	7/14/94
3745129	GAS, OIL, GREASE			
	GARDNER OIL CO., J.E.	40483	463.48	7/13/94
3745135	UTILITIES			
	SOUTHWESTERN BELL TELE CO	40484	29.04	7/13/94
3745140	MISCELLANEOUS SUPPLIES			
	WAL-MART STORE #01-0288	40485	141.48	7/13/94
	SULLIVANS HARDWARE	40486	42.02	7/13/94
	SULLIVANS HARDWARE	40487	4.61	7/13/94
	AMTECH INC	40488	51.85	7/13/94
	WEST MAGNOLIA DRIVE-IN	40489	40.87	7/13/94
3745143	CONTAINER HAULS			
	ANGELINA CO WASTE MNGMT	40490	2776.50	7/13/94

TOTAL CREDIT TO A/P 0020200 3,627.23- REF. # 40491

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

CRIMINAL DIST. ATTY FEE FUND

MISCELLANEOUS:

5049205 MISCELLANEOUS				
DAVID B. BROOKS, ATTY	40492	100.00	7/12/94	
REMITTANCE PROCESSING CTR	40493	34.90	7/13/94	
WAL-MART STORE #01-0288	40494	55.39	7/13/94	
TDCAA	40495	290.00	7/13/94	
DAVID B. BROOKS, ATTY	40496	100.00	7/13/94	

TOTAL CREDIT TO A/P 0020200 580.29- REF. # 40497

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

1994 D.T.P.

OPERATING EXPENSES

5145110	FACILITIES, UTILITIES & EQUIP.			
	BOYKIN LUMBER & SUPPLY	40498	46.50	7/13/94
	TIMBERMANS SUPPLY	40499	119.54	7/13/94
	TYLER COUNTY TRACTOR	40500	31.53	7/14/94
5145113	FURNISHED TRANSPORTATION			
	HENSARLINGS AUTO SERVICE	40501	18.00	7/13/94

TOTAL CREDIT TO A/P 0020200 215.57- REF. # 40502

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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 17

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED G/L DATE
PERFORMANCE REWARD PROGRAM

5245209 CONTRACT-SUBSTANCE ABUSE 1993
ALCOHOL AND DRUG ABUSE 40503 573.25 7/13/94

TOTAL CREDIT TO A/P 0020200 573.25- REF. # 40504

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

ADULT PROBATION B

5343707	CCP SUPPLIES & OPERATING EXP.			
	VIKING OFFICE PRODUCTS	40505	231.98	7/13/94
	VIKING OFFICE PRODUCTS	40506	6.92	7/13/94
	OPERATING EXPENSES			
5345107	SUPPLIES & OPERATING EXPENSES			
	BRUCE STRICKLAND	40507	37.75	7/13/94
	BRUCE STRICKLAND	40508	330.00	7/13/94
	WAL-MART STORE #01-0298	40509	5.52	7/13/94
	PRETENCE HALL	40510	49.44	7/13/94
	PITNEY BOWES, INC.	40511	82.20	7/13/94
	SOUTHWESTERN BELL TELE CO	40512	39.23	7/13/94
	A T&T LONG DISTANCE	40513	78.34	7/13/94
	ROGERS OFFICE SUPPLY	40514	108.02	7/13/94
5345116	PROFESSIONAL FEES			
	JAMES W. WATTS, P.E.	40515	125.69	7/13/94

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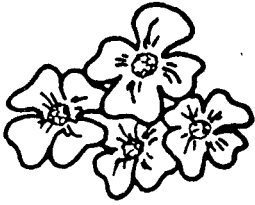
TOTAL CREDIT TO A/P.0020200 1,095.09- REF. # 40516

7/14/94

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
JUVENILE PROBATION FUND B			
OPERATING EXPENSES			
5445107 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	40517	3.82	7/13/94
5445109 TELEPHONE			
SOUTHWESTERN BELL TELE CO	40518	100.54	7/13/94
5445133 PAGER LEASE			
MOBILECOMM	40519	29.25	7/14/94

TOTAL CREDIT TO A/P 0020200 133.61- REF. # 40520

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 JOYCE MOORE
 TYLER COUNTY AUDITOR
 100 COURTHOUSE - ROOM 303
 WOODVILLE, TEXAS 75979



(409) 283-3652

County of the Dogwood Festival

County Bank Balances as of June 30, 1994:

COUNTY CLERK

Fee Account	\$ 1,016.93	
Trust Account	<u>4,835.43</u>	\$ 5,852.36

COUNTY TREASURER

Accounts Payable Account	\$ 0.00	
Jail Interest & Sinking Account	103,089.09	
Payroll Account	36,800.09	
Tex-Pool Investment Account	0.00	
Treasurer's Account	1,985,982.60	
Tyler County '92 CDBG Program	<u>0.00</u>	2,125,871.78

DISTRICT ATTORNEY

State Aid Account	\$ <u>11,957.61</u>	11,957.61
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DISTRICT CLERK

Child Support Account	\$ 300.00	
Fee Account	18,438.48	
Trust Account	<u>207,298.74</u>	226,037.22

JUSTICE OF PEACE, PCT I

Fee Account	\$ <u>Unavailable</u>	0.00
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JUSTICE OF PEACE, PCT II

Fee Account	\$ <u>3,084.50</u>	3,084.50
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JUSTICE OF PEACE, PCT III

Fee Account	\$ <u>3,405.50</u>	3,405.50
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JUSTICE OF PEACE, PCT IV

Fee Account	\$ <u>922.00</u>	922.00
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SHERIFF

Cash Bond Account	\$ 3,400.00	
Commissary Account	2,354.68	
Fee Account	<u>17.00</u>	5,771.68

TAX OFFICE

Auto Account	\$ Unavailable	
Tax Account	<u>Unavailable</u>	0.00

TOTAL AVAILABLE FUNDS

\$ <u>2,382,902.65</u>

TYLER COUNTY CHILDREN'S SERVICES BOARD

July 15, 1994

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BOARD MEMBERS

La Wilda Chapman (5-10-93)
40 Lake Drive
Woodville, TX 75979
HP: 283-7422
WP: 547-2246

Jackie Getz (6-10-91)
Rt. 1, Box 992
Spurger, TX 77660
HP: 429-5778

Elaine Clow (7-16-87)
811 W. Bluff St.
Woodville, TX 75979
HP: 283-7200

Michael McCulley (5-10-93)
Rt. 2, Box 2736
Woodville, TX 75979
HP: 283-5693
WP: 283-2172/2503

Sarah Crumpler (7-15-94)
P.O. Box 66
Spurger, TX 77660
HP: 429-5521

Betty Jane Reed (7-10-89)
70 Woodland Hills
Woodville, TX 75979
HP: 283-8972

Priscilla Y. Foster (7-15-94)
1304 Lakewood Drive
Woodville, TX 75979
HP: 283-2434
WP: 283-2234

Sherrel L. Reed (5-13-94)
70 Woodland Hills
Woodville, TX 75979
HP: 283-8972

RESERVE BOARD

Gladys Riley
P.O. Box 658
Woodville, TX 75979
HP: 283-3403

Joe Shepherd
2675 Hwy 190 E
Woodville, TX 75979
HP: 283-7345

ADVISORS

Vickie Gentry
P.O. Box 368
Woodville, TX 75979
WP: 283-3765

Barbara Collins
720 South Wheeler
Jasper, TX 75951
WP: 384-2515

PROSPECTIVE CHILDREN'S SERVICES BOARD

QUESTIONNAIRE

NO. 028 PAGE 823

NAME Sarah Crumpler

ADDRESS P.O. Box 46

Spurger Texas 77660

HOME PHONE 429-5521 WORK PHONE

OCCUPATION Bus Driver Home maker EMPLOYER Spurger High School

Number of years in Tyler County all my life 58 yrs.

Education 12 yrs.

Are you now a member of or have you ever been a member of other boards, social or professional organizations? If yes, list:

No

Please indicate any special skills or expertise:

Fund Raising Public Relations

Financial Planning

Public Speaking Community Outreach

Volunteer Outreach

How much time per month could you devote to board and committee meetings: as much as needed

Board Committee

Why are you interested in being a member of the Tyler County Children's Services Board?

I feel I can be of help to these people and it would be a way to devote my time to help people.

PROSPECTIVE CHILDREN'S SERVICES BOARD

QUESTIONNAIRE

VOL. 028 PAGE 824

NAME Priscilla V. FOSTER

ADDRESS 1304 LAKEWOOD DR.
Woodville, Texas 75979

HOME PHONE (409) 283-2434 WORK PHONE (409) 283-2234

OCCUPATION A/R & Secretary EMPLOYER City of Woodville

Number of years in Tyler County 18 months

Education Graduated from HS w/ honors - 1 1/2 yrs. college

Are you now a member of or have you ever been a member of other boards, social or professional organizations? If yes, list:

None other than church

Please indicate any special skills or expertise:

Fund Raising have done many for church Public Relations strong love people
Financial work w/ it daily Planning not as strong as other skills, but can do.
Public Speaking can do if must Community Outreach have done for church
Volunteer Outreach have done w/ church

How much time per month could you devote to board and committee meetings:

Board few nights work after work - willing to help as often as possible Committee

Why are you interested in being a member of the Tyler County Children's Services Board?

I am very much interested in being of help to needy children - I am very tender hearted and like to make people happy. I've worked with children for atleast 6 years with church

- | | | | |
|--|----------------------------|--|--|
| 1. COURTHOUSE
100 Courthouse
Woodville, 75979 | WOODVILLE (1) | JOHNIE HICKMAN
P.O. BOX 275
WOODVILLE, TEXAS
283-2767 | PAUL BANDSMA
P.O. BOX 915
WOODVILLE, TEXAS
283-5315 |
| 2. MASONIC
LODGE | WOODVILLE (2) | <i>206 Kelly Blvd</i>
<i>JUNE MARR</i>
CLINTON CHURCH
P.O. BOX 476
WOODVILLE, TEXAS
283- 2442 3680 | <i>Margaret Pope</i>
G. W. MARRON
1112 DOGWOOD
WOODVILLE, TEXAS
283-2439 |
| 3. HILLISTER FIRST
BAPTIST CHURCH | HILLISTER (1) | JO DERAMUS
P.O. BOX 106
HILLISTER, TEXAS
283-3560 | GLADYS SHETTLES
P.O. BOX 68
HILLISTER, TEXAS
283-3872 |
| 4. WARREN MIDDLE
SCHOOL | WARREN (1) | CLAUDIA NASH
Rt. 2 Box 1038
WARREN, TEXAS
834-2408 | BOBBY GENE MARTIN
RT. 2, BOX 1390
WARREN, TEXAS
547-2251 |
| 5. DOUCETTE COMN.
CHURCH
PO Box 862
Doucette, 75942 | DOUCETTE (3) | SYBIL HUTTO
P.O. BOX 862
DOUCETTE, TEXAS
283-3957 | ISABELLE MORRELL
P.O. BOX 935
WOODVILLE, TEXAS |
| 7. LIONS HALL
J.W. Wilson, Treasurer
PO Box 265
Chester, 75936 | CHESTER (2) | J.W. WILLSON
P.O. BOX 265
CHESTER, TEXAS
969-2242 | IMOGENE STEVENS
RT. 1 BOX 327
CHESTER, TEXAS |
| 8. BETHANY BAPTIST
CHURCH
% G. Downing
Rt1 Box 365, Colmesnell | WOODVILLE (2)
(BETHANY) | W.S. "Bill" ARTHUR
3200 FM 256
WOODVILLE, TEXAS
837-2363 | E. JEANE ARTHUR
3200 FM 256
WOODVILLE, TEXAS
837-2363 |
| 9. EMILEE EBENEZER
CHURCH (EMILEE)
Rt. 1
Colmesnell, 75938 | WOODVILLE (3) | L. HELEN CONNER
2465 Hwy. 190 E
WOODVILLE, TEXAS
283-3991 | BEVERLY PERKINS
PO BOX 10950-1162284
WOODVILLE, TEXAS
283-2679 |
| 10. COMMUNITY CENTER
ATTN: Glenda Duellman, Treasurer
% City Hall, PO Box 144
Colmesnell, 75938 | COLMESNEIL (3) | GREG ADAMS
P.O. Box 522
COLMESNEIL, TEXAS
837-2460
WK 283-3736 | SANDRA DAVIS
RT. 4 BOX 117
COLMESNEIL, TEXAS
837-5135 |
| 11. MASONIC LODGE

Colmesnell, 75938 | ROCKLAND (3) | SUE MARSHALL
RT 4 BOX 3291
ROCKLAND, TEXAS
837-2372 | DESS HENDERSON
RT 4 BOX 3350
ROCKLAND, TEXAS
837-2359 |
| 13. FAIRVIEW CHURCH
429-3947
P.O. Box 950-1168
Woodville, 75979-0950 | TOWN BLUFF (3) | ALOHA FREELAND
1340 FM 92
WOODVILLE, TEXAS
429-3729 | GLYNN MOORE
PO BOX 950-1072
WOODVILLE, TEXAS
283-3866 |
| 14. SPURGER SCHOOL
AGR. BUILDING | SPURGER (4) | JANE MINTER
P.O. BOX 88
SPURGER, TEXAS
429-3534 | MARY LOU JEANS
P.O. BOX 453
SPURGER, TEXAS
429-5450 |
| 15. FRED ELEM. SCHL. FRED (4)
LIBRARY | | KENNETH GREGORY
P.O. BOX 117
FRED, TEXAS
429-3572 | PAT HUTTO
P.O. BOX 156
FRED, TEXAS
429-3621 |

Tabled

16. EAST WARREN
HIGH SCHOOL
547-2243

WARREN (4)

WANDA RAIMER
P.O. Box 538
WARREN, TEXAS
547-2682

CHERYL GREENWAY
P.O. Box 584
WARREN, TEXAS
547-3538

17. LIONS DEN
PO Box 2217
Woodville, 75979

WOODVILLE(3)

REGINA LAINE
2783 HWY 190 E
WOODVILLE, TEXAS
WK 283-5339

~~MRS. ARCHIE WASH
BOX 283
WOODVILLE, TEXAS
283-5220~~

18. FIRE STATION

WOODVILLE(2)

SHARON FULLER
608 W. TIMBERLAND
WOODVILLE, TEXAS
283-3189

IVY JO COOK
1100 NELLIUS
WOODVILLE, TEXAS
283-3685

EARLY
BALLOT BOARD

COURTHOUSE
WOODVILLE

IRMA HICKMAN
P.O. BOX 275
WOODVILLE, TEXAS
283-2767

MARTI CHILDRESS
88 SHERWOOD FOREST DR.
WOODVILLE, TEXAS

DEMOCRATIC COUNTY CHAIRMAN: MORRIS CLEMONS
102 S. CHARLTON
WOODVILLE, TEXAS
283-3262

REPUBLICAN COUNTY CHAIRMAN: DR. BRIAN BABIN
1203 W. DOGWOOD
WOODVILLE, TEXAS
283-3721