

AGENDA:

MINUTES

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of the

WILLIAMSON COUNTY COMMISSIONERS COURT MEETING

February 3, 1998

THE STATE OF TEXAS)) (

COUNTY OF WILLIAMSON)) (BE IT REMEMBERED that at 9:30 a.m. on this the 3rd day of February A.D., 1998, there was begun and holden a SPECIAL SESSION of the Commissioners Court of Williamson County, Texas, the following members being present, to-wit:

JOHN C. DOERFLER, County Judge
MICHAEL L. HEILIGENSTEIN, Commissioner, Precinct 1
GREGORY W. BOATRIGHT, Commissioner, Precinct 2
DAVID S. HAYS, Commissioner, Precinct 3
JERRY L. MEHEVEC, Commissioner, Precinct 4
EUGENE D. TAYLOR, County Attorney
ELAINE BIZZELL, County Clerk
DAVID U. FLORES, County Auditor

AGENDA ITEM # 1

February 3, 1998

Hear any interested persons, consider forming the next agenda, or adding any emergency items to today's agenda.

Ms. Jo Ann Robinson of Coupland wanted an explanation for the delay in the sewer system for her city. She was advised Doug Hearn was still in the process of obtaining easements before presenting his package to TNRCC.

When TNRCC issues the permit work can resume.

Another member of the audience asked when the low water crossing on County Road 270 would be closed per Commissioner Court action of September 2, 1997.

Commissioner Boatright advised it should be blocked off by February 16, 1998.

Commissioner Heiligenstein reminded the court Williamson County is not eligible for another grant until the Coupland sewer project is completed.

AGENDA ITEM # 2

February 3, 1998

Read and approve the minutes of the last meeting.

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve the minutes of the meeting of January 27, 1998.

Vote: Motion carried 5 - 0

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AGENDA ITEM # 3

February 3, 1998

Hear County Auditor concerning invoices and bills, including addendum, submitted for payment and take appropriate action including but not limited to approval for payment provided said items are found by the County Auditor to be legal obligations of the county.

Moved: Commissioner Mehevec

Seconded: Commissioner Boatright

Motion: To authorize the payment of \$1,637,237.66 in computer print-out and include the addendum of bills, from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 1997/98 County Budget.

Vote: Motion carried 5 - 0

< Clerk copy here >

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Co. Judge

Vendor..... Invoice Id Inv Date Account Number Expense Amount Description..... approved 2-3-98.....

John C. Daehler

208	JARRELL I.S.D.	258243	01/26/98	100-208-2000	\$ 62,500.49	DEC 15-21, TAX DISBURSEMENTS, TAX A/C
	DONAHOE CREEK WSD	258244	01/26/98	100-208-2000	201.73	DEC 15-21, TAX DISBURSEMENTS, TAX A/C
	CITY OF HUTTO	258245	01/26/98	100-208-2000	3,775.51	DEC 15-21, TAX DISBURSEMENTS, TAX A/C
	THRALL ISD	258246	01/26/98	100-208-2000	32,645.62	DEC 15-21, TAX DISBURSEMENTS, TAX A/C
	WILLIAMSON CO EMER DIST #1	258247	01/26/98	100-208-2000	47,592.64	DEC 15-21, TAX DISBURSEMENTS, TAX A/C
	CITY OF THRALL	258248	01/26/98	100-208-2000	993.82	DEC 15-21, TAX DISBURSEMENTS, TAX A/C
	CITY OF WEIR	258249	01/26/98	100-208-2000	456.67	DEC 15-21, TAX DISBURSEMENTS, TAX A/C
	WILLIAMSON CO FIRE DIST #2	258250	01/26/98	100-208-2000	29,511.37	DEC 15-21, TAX DISBURSEMENTS, TAX A/C
	CITY OF GRANGER	258251	01/26/98	100-208-2000	6,003.61	DEC 15-21, TAX DISBURSEMENTS, TAX A/C
	HUTTO I.S.D.	258252	01/26/98	100-208-2000	131,903.40	DEC 15-21, TAX DISBURSEMENTS, TAX A/C
	CED	258253	01/26/98	100-208-2000	255.99	DEC 15-21, TAX DISBURSEMENTS, TAX A/C
	COUPLAND ISD	258254	01/26/98	100-208-2000	21,755.89	DEC 15-21, TAX DISBURSEMENTS, TAX A/C
	CITY OF HUTTO	258543	01/09/98	100-208-2000	2,627.07	JAN 1-9, TAX DISBURSEMENTS, TAX A/C
	CED	258544	01/09/98	100-208-2000	20.27	JAN 1-9, TAX DISBURSEMENTS, TAX A/C
	DONAHOE CREEK WSD	258545	01/09/98	100-208-2000	167.01	JAN 1-9, TAX DISBURSEMENTS, TAX A/C
	THRALL ISD	258546	01/09/98	100-208-2000	11,097.29	JAN 1-9, TAX DISBURSEMENTS, TAX A/C
	HUTTO I.S.D.	258547	01/09/98	100-208-2000	53,768.77	JAN 1-9, TAX DISBURSEMENTS, TAX A/C
	JARRELL I.S.D.	258548	01/09/98	100-208-2000	40,768.08	JAN 1-9, TAX DISBURSEMENTS, TAX A/C
	CITY OF THRALL	258550	01/09/98	100-208-2000	477.07	JAN 1-9, TAX DISBURSEMENTS, TAX A/C
	CITY OF WEIR	258551	01/09/98	100-208-2000	225.33	JAN 1-9, TAX DISBURSEMENTS, TAX A/C
	WILLIAMSON CO EMER DIST #1	258552	01/09/98	100-208-2000	5,609.80	JAN 1-9, TAX DISBURSEMENTS, TAX A/C
	WILLIAMSON CO FIRE DIST #2	258553	01/09/98	100-208-2000	3,615.27	JAN 1-9, TAX DISBURSEMENTS, TAX A/C
	COUPLAND ISD	258554	01/09/98	100-208-2000	8,551.68	JAN 1-9, TAX DISBURSEMENTS, TAX A/C
	MCCREARY, VESELKA, BRAGG	258542	01/09/98	100-208-3500	425.47	JAN 1-9, TAX DISBURSEMENTS, TAX A/C
	HARDI FAMILY TRUST	258537	01/25/95	100-208-5000	48.18	JAN 18-25 PROPERTY TAX REFUND, TAX A/C
	WILLIAMSON CO CLERK	258603	01/29/98	100-208-7500	24.75	JAN 29, REIMBURSE C/CLERK CHANGE DRAWER, C/C
	WILLIAMSON CO CLERK	258656	01/29/98	100-208-7500	25.00	JAN 29, REIMBURSE CHANGE DRAWER, C/CLERK
	Total 208				\$ 465,047.78	
341	TRAVIS CO SHERIFF'S DEPT	258434	01/07/98	100-341-7000	\$ 120.00	CAN97-042-T277, RRISD VS HFZM INC. ETAL, SHF
	Total 341				\$ 120.00	
342	BENNY NAIVAR	258189	01/16/98	100-342-8000	\$ 30.60	JAN 16, ANHB-12-04-43, EMS
	FLORENCE EMS	258191	01/06/98	100-342-8000	688.70	JAN 6, ANMC-11-10-21, CHARLES MARLEY, EMS
	Total 342				\$ 719.30	
351	T.H. JOHNSON SCHOOL	258259	01/20/98	100-351-3004	\$ 25.00	CAN4MT-96-0095, THWARTING, P.RANDLE FOR H.RA
	Total 351				\$ 25.00	
400-CO JUDGE	dba REFERENCE TECHNOLOGY	257394	01/14/98	100-400-4210	\$ 10.00	WORLD WIDE WEB SITE MAINTENANCE
	JANE TABLERIOU	258371	01/20/98	100-400-4232	38.44	JAN 13-14, EXP REIMB, CO JUDGE

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
Total 401-CO JUDGE				\$ 48.44	
402-HUMAN RESOURCES					
AUSTIN AMERICAN-STATESMAN	258298	01/11/98	100-402-4310	\$ 158.50	INV 096973001, A#5129303339, ACC TECH, HUM R
dba ROUND ROCK LEADER	258320	01/12/98	100-402-4310	39.40	INV 035010-01, A#5129303338, ACCOUNT TECH, H
dba ROUND ROCK LEADER	258321	01/12/98	100-402-4310	45.40	INV 035011-01, A#5129303338, JUV PAR OFF, HU
TAYLOR DAILY PRESS	258322	01/06/98	100-402-4310	30.24	INV A5297330, A#A104288, JUV PAROL OFF, HUM
TAYLOR DAILY PRESS	258323	01/06/98	100-402-4310	22.40	INV A5297320, A#A104288, ACCOUNT TECH ASSI,
WILLIAMSON CO SUN, INC.	258325	12/10/97	100-402-4310	33.00	DEC 10, CLASSIFIED"ENGINEER A, HUM RES
WILLIAMSON CO SUN, INC.	258326	12/10/97	100-402-4310	27.63	DEC 10, CLASSIFIED"VEHICLE TI, HUMAN RES
WILLIAMSON CO SUN, INC.	258327	12/14/97	100-402-4310	39.98	DEC 14, CLASSIFIED"RELIEF DET, HUMAN RES
WILLIAMSON CO SUN, INC.	258328	12/21/97	100-402-4310	44.25	DEC 21, CLASSIFIED"DEPUTY COU, HUMAN RES
WILLIAMSON CO SUN, INC.	258329	12/21/97	100-402-4310	37.60	DEC 21, CLASSIFIED"CORRECTION, HUMAN RES
WILLIAMSON CO SUN, INC.	258330	12/24/97	100-402-4310	32.85	DEC 24, CLASSIFIED"VOLUNTEER, HUMAN RES
WILLIAMSON CO SUN, INC.	258331	12/30/97	100-402-4310	84.47	DEC 30, TRANSFER AUG AD/WMCOLE, HUMAN RES
Total 402-HUMAN RESOURCES				\$ 596.52	
403-CO CLERK					
DANKA INDUSTRIES, INC.	258341	01/08/98	100-403-4500	\$ 19.08	INV 1840500, DEC 97, COPIER RENTAL, C/CLK
Total 403-CO CLERK				\$ 19.08	
409-WON DEPT					
TEXAS WORKFORCE COMMISSION	258176	12/31/97	100-409-2060	\$ 7,195.78	QTR ENDING 12/31/97, A#99-990678-8
dba REFERENCE TECHNOLOGY	257394	01/14/98	100-409-4210	350.00	WORLD WIDE WEB SITE MAINTENANCE
dba REFERENCE TECHNOLOGY	257394	01/14/98	100-409-4210	110.00	WORLD WIDE WEB SITE MAINTENANCE
GTE MOBILNET INCORPORATED	258638	01/25/98	100-409-4211	232.48	JAN 98, 008-2723, GAME WARDEN
SOUTH TEXAS COUNTY JUDGES	258449	01/26/98	100-409-4911	150.00	1998 ANNUAL DUES
WES POARCH	257392	01/14/98	100-409-4964	400.00	CONTRACT FEES FOR SHOWBARN CARETAKER, 12/1/9
THE FEED STORE	258263	01/02/98	100-409-5300	3.00	INV 8882, RED. BUSHING, SHOWBARN
THE FEED STORE	258264	10/28/97	100-409-5300	3.55	INV 8366, BROOM HANDLE, SHOWBARN
THE FEED STORE	258265	11/04/97	100-409-5300	87.93	INV 8433, TRASHCAN LINERS, SHOWBARN
THE FEED STORE	258266	12/08/97	100-409-5300	7.45	INV 8609, ROLL TIE WIRE, SHOWBARN
THE FEED STORE	258267	12/29/97	100-409-5300	7.51	INV 8855, PVC CEMENT/CLEANER/ADPT/PIPE, SHOW
dba RUSSELL GLASS & MIRROR	258270	11/26/97	100-409-5300	283.91	INV 0009508, CLEAR TEMPERED GLASS, SHOWBARN
dba RUSSELL GLASS & MIRROR	258271	12/24/97	100-409-5300	21.45	INV 0009945, MISC-CONCESSION STAND WINDOWS,
RONULO LOZANO, JR.	257396	01/14/98	100-409-5725	50.00	RENT, RADIO TOWER
Total 409-WON DEPT				\$ 8,903.06	
426-CO CT AT LAW #1					
BROCK KALNBACH	258168	01/13/98	100-426-4130	\$ 150.00	CA#96-2595-1, MICHAEL HISER, CC#1
BROCK KALNBACH	258169	01/13/98	100-426-4130	250.00	CA#96-2344/96-3097-1/96-1237-1, JOHN GIPSON
DREW PHIPPS, P.C.	258407	01/21/98	100-426-4130	150.00	CA#97-0938-1, SAMUEL D. SYKES, CC#1
EDWARD P. LINK	258410	01/16/98	100-426-4130	150.00	CA#2226, R.B., CC#1
EDWARD P. LINK	258411	01/23/98	100-426-4130	80.00	CA#2226, R.B., CC#1
JEFF DEAN CASE	258413	01/08/98	100-426-4130	308.00	CA#2221, C.L., CC#1
THE LAW OFFICES OF FOREST D. C	258428	01/21/98	100-426-4130	100.00	CA#96-3971-0, JO ANN BOWEN, CC#1
TEXAS ASSOCIATION FOR	258324	01/01/98	100-426-4232	50.00	INV 005, 1998 MEMBERSHIP RENEWAL, CC#1

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
Total 426-CO CT AT LAW #1				\$ 1,238.00	
427-CO CT AT LAW #2					
ELAINE BIZZELL, COUNTY CLERK	258318	01/27/98	100-427-4001	\$ 84.00	JLAN 27, REPLENISH JUROR FUND, C/CLERK
THE LAW OFFICES OF FOREST D. C	258427	01/22/98	100-427-4130	150.00	CA#97-2874-2, CARL A. RUNLER, CC#2
CARRIE C. TOWNSEND	258299	01/13/98	100-427-4135	130.00	INV 46, JAN 13 DAY COURT REPORTING, CC#2
NATIONAL NOTARY	258536	01/06/98	100-427-4999	59.00	JAN 98-00, NNA MEMBERSHIP TEXAS NOTARY, CC#2
Total 427-CO CT AT LAW #2				\$ 423.00	
437-277TH JUD DIST CT					
CARLOS H. BARRERA	258170	01/12/98	100-437-4130	\$ 350.00	CA#97-603-K277, CASPER LOPEZ, 277TH DIST CT
DON HIGGINBOTHAM, P.C.	258171	01/13/98	100-437-4130	350.00	CA#97-697-K277, PATRICK HOBBS, 277TH DIST CT
J. B. BROOKSHIRE, P.C.	258172	01/16/98	100-437-4130	350.00	CA#97-006-K277, WENDELL G.KLOTZ, 277TH DIST
JOHN R. DUER	258173	12/29/97	100-437-4130	200.00	CA#97-602-K277, RICHARD J. MEDINA, 277TH DIS
PETER L. BLOODWORTH	258174	01/16/98	100-437-4130	350.00	CA#97-784-K277, CHARLES AVERETT, 277TH DIST
RAYMOND M. ESPERSEN	258177	01/12/98	100-437-4130	350.00	CA#97-604-K277, JOSE LUIS DIAZ, 277TH DIST C
JOHN B. MCMASTER	258178	01/05/98	100-437-4130	350.00	CA#97-785-K277, JANICE A HAGGARD, 277TH DIST
RICHARD C. COLLINS	258179	01/16/98	100-437-4130	350.00	CA#95-529-K277TH, ROBERT E STEELE JR, 277TH
STUMP, STUMP & STUMP ATTORNEYS	258180	01/16/98	100-437-4130	100.00	CA#96-736-F277, A.R., 277TH DIST CT
TERESA DUFFIN	258181	01/08/98	100-437-4130	200.00	UNINDICTED, CHARLES L. JOHNSON, 277TH DIST C
BRENDA RHEA	258404	01/20/98	100-437-4130	350.00	CA#96-752-K277, SHANE V.STULL, 277TH DIST CT
DON HIGGINBOTHAM, P.C.	258406	01/20/98	100-437-4130	350.00	CA#92-409-K277, GEORGE R. SMITH, 277TH DIST
EVA EAKIN, ATTORNEY AT LAW	258409	01/08/98	100-437-4130	350.00	CA#97-593-K277, JOSEPH OGREGON, 277TH DIST C
Total 437-277TH JUD DIST CT				\$ 4,000.00	
438-368TH JUD DIST CT					
OFFICE FURNITURE DISTRIBUTORS	258308	12/29/97	100-438-3100	\$ 23.61	INV 327611-0, PO 36009, DUSTERS/MARKERS/368T
OFFICE FURNITURE DISTRIBUTORS	258310	01/02/98	100-438-3100	14.75	INV 327902-0, PO 36009, IDEAL NO 2 STAMP, 36
PETERSON & PETERSON	258175	01/14/98	100-438-4130	350.00	CA#93-749-K368/97-916-K368, REYNALDO PEREZ,
BROCK KALNBACH	258405	01/14/98	100-438-4130	350.00	CA#97-427-K368/97-859-K368, STEPHEN HOSMAN,
EVA EAKIN, ATTORNEY AT LAW	258408	01/14/98	100-438-4130	350.00	CA#97-862-K368/97-456-K368, JINA M.MARSH, 36
JANICE C. MCKENNON	258412	09/09/98	100-438-4130	600.00	CA#95-1190-F368, J.A., 368TH DIST CT
JACK N. WEBERNICK	258414	01/20/98	100-438-4130	350.00	CA#97-231-J368, E.L., 368TH DIST CT
LESLIE J. HALASZ	258415	01/20/98	100-438-4130	350.00	CA#94-431-K368, DAVID S.VILLAREAL JR, 368TH
LESLIE J. HALASZ	258416	01/20/98	100-438-4130	350.00	CA#97-459-K368, ROBERT PETERSON, 368TH DIST
LLOYD W. HILLIS	258417	01/21/98	100-438-4130	350.00	CA#97-216-J368, J.A.S., 368TH DIST CT
PETERSON & PETERSON	258418	01/21/98	100-438-4130	350.00	CA#97-460-K368, ROSIE MAE SCOTT, 368TH DIST
PETERSON & PETERSON	258419	01/21/98	100-438-4130	350.00	CA#95-774-K368, ISAAC E. REESE, 368TH DIST C
PETERSON & PETERSON	258420	01/21/98	100-438-4130	350.00	CA#96-1005-F368, U.M.& S.M., 368TH DIST CT
RUSSELL D. HUNT, JR.	258421	01/20/98	100-438-4130	350.00	CA#94-319-K368, BRIAN GOVER, 368TH DIST CT
RUSSELL D. HUNT, JR.	258422	01/21/98	100-438-4130	350.00	CA#97-222-J368, B.S., 368TH DIST CT
ROBB SHEPHERD	258423	01/16/98	100-438-4130	500.00	CA#97-307-K368, JERRY L SCOTT JR, 368TH DIST
SCOTT TATUM	258424	01/21/98	100-438-4130	350.00	CA#97-461-K368, BILLIE J. BLOSCHKA, 368TH DI
SCOTT TATUM	258425	01/16/98	100-438-4130	350.00	CA#97-309-K368, ZACHARY A EDWARDS, 368TH DIS
STEVEN C. COPENHAVER	258426	01/21/98	100-438-4130	350.00	CA#97-645-K368/97-397-K368, STACY RIVERS, 36
PATRICIA J. CUMMINGS	258432	01/16/98	100-438-4130	2,500.00	CA#96-392-K368, KARRY R. ATNIP, 368TH DIST C
OFFICE FURNITURE DISTRIBUTORS	258311	01/07/98	100-438-4235	161.20	INV 328328-0, PO 36196, AUDIO CASSETTE, 368T
Total 438-368TH JUD DIST CT				\$ 9,049.56	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
440-DIST ATTY					
TEXACO REFINING AND MARKETING	258658	01/09/98	100-440-3301	\$ 149.59	INV 6153190027801, A#61-531-9002-7, D/ATTY
GTE MOBILNET INCORPORATED	258527	01/19/98	100-440-4211	16.38	JAN 98, 217-5541, D/ATTY
CARRIE C. TOMSEND	258365	01/13/98	100-440-4932	100.30	INV 46, COPY OF GUILTY PLEA, CA#96-680-K277,
JO ANN BUCHAN	258366	01/12/98	100-440-4932	143.30	INV 970801-1, AUG 7, ORAL TESTIMONY OF F.GUT
JO ANN BUCHAN	258367	01/14/98	100-440-4932	74.50	INV 971230, CA #97-506-K26-277, COPY OF SENT
MICHAEL JERGENS	258394	12/09/97	100-440-4932	159.58	NOV 18-19, EXP REIMB, D/ATTY
MICHAEL JERGENS	258395	01/07/98	100-440-4932	163.84	DEC 9-11, EXP REIMB, D/ATTY
TRAVIS McDONALD	258396	12/09/97	100-440-4932	126.60	NOV 18-19, EXP REIMB, D/ATTY
TRAVIS McDONALD	258397	01/09/98	100-440-4932	171.99	DEC 9-11, EXP REIMB, D/ATTY
TEXAS DIST & CO	258534	02/01/98	100-440-4999	30.00	FEB 98-99, MEMBERSHIP DUES, MICHAEL TACKETT,

Total 440-DIST ATTY

\$ 1,136.08

451-JP PCT #1

EAGLE OFFICE PRODUCTS	258296	01/14/98	100-451-3100	\$ 55.97	INV 52357, PPO 36328, STAMP/SURGE PROT/PENS,
MICHELLE LONING	258561	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
PETER DOUGLAS BAIRD	258562	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
ROBERT MICHAEL SHAYZE	258563	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
DEBORAH USFENER	258565	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
DONNA R. TERWILLIGER	258566	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
THOMAS JOHN PRECIOUS	258568	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
ALFRED HANS KOSIK	258570	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
MARK ALAN PAYNE	258571	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
DIANNA GOZA MOORE	258572	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
CAROLYN TREVINO	258573	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
ROBERT KARL WILL	258574	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
THAO MOON	258575	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
SHARON LYNETTE STEWART	258576	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
JUAN ANTONIO GARCIA	258577	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
LUETTA COLETTA PETERSON	258578	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
MARJORIE SUE WISHER	258579	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
MARIA A. FLORES	258580	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
BARBARA JEAN TOUT	258581	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
MARSHA INERS	258582	01/20/98	100-451-4002	10.00	JAN 20, JUROR FEE, JP#1
MADALENO PEREZ	258583	01/20/98	100-451-4002	10.00	JAN 20, JUROR FEE, JP#1
HOWARD EMERY TEICHELMAN	258586	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
MARIA DELOSANGELES DAMAS	258589	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
D'LYNNE HALL JOHNSON	258592	01/20/98	100-451-4002	10.00	JAN 20, JUROR FEE, JP#1
DIRK REIF	258593	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
ROBERT W. KUHN	258594	01/20/98	100-451-4002	10.00	JAN 20, JUROR FEE, JP#1
MARSHA EILEEN BUSDOSH	258595	01/20/98	100-451-4002	10.00	JAN 20, JUROR FEE, JP#1
SALLY RAMOS	258596	01/20/98	100-451-4002	10.00	JAN 20, JUROR FEE, JP#1
PATRICIA MCPEAK	258597	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
DARLENE CLAYTON	258598	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
DAVID LEE WOODALL	258599	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
ROSS EMORY STROMBERG	258600	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
JOE ALEMAN	258601	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
RICHARD T. HELLER	258602	01/20/98	100-451-4002	6.00	JAN 20, JUROR FEE, JP#1
dba D & L PRINTING	258294	01/13/98	100-451-4350	120.00	INV 1381, PO 35881, 3-PART DEED FORMS, JP#1
AMERICAN COPIER GROUP, INC.	258297	11/24/97	100-451-4544	84.00	INV 36223, SERVICE CALL ON COPIER, JP#1

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JUSTICE OF THE PEACE AND	258334	01/16/98	100-451-4999	15.00	JAN 98, ANNUAL MEMBERSHIP DUES, JP#1
Total 451-JP PCT #1				\$ 496.97	
452-JP PCT #2					
CITY OF CEDAR PARK	257418	01/14/98	100-452-4610	\$ 721.00	RENT FOR JP#2, CONST#2, HEALTH DEPT.
Total 452-JP PCT #2				\$ 721.00	
453-JP PCT #3					
OFFICE FURNITURE DISTRIBUTORS	258319	01/02/98	100-453-3100	\$ 17.45	INV 327949-0, PO 36154, LTR CFOLDERS, JP#3
AIRTOUCH PAGING (PAC TEL)	258624	02/01/98	100-453-4209	12.01	INV H4210176199802, A#H4-210176, PAGER, JP#3
DANKA INDUSTRIES, INC.	258295	01/03/98	100-453-5750	1,879.00	INV 1684790, PO 35714, PANASONIC FAX MACHINE
OFFICE FURNITURE DISTRIBUTORS	258317	01/02/98	100-453-5750	41.46	INV 327948-0, PO 36155, DESKTOP CALC, JP#3
Total 453-JP PCT #3				\$ 1,949.92	
454-JP PCT #4					
SOUTHWESTERN BELL	258470	01/07/98	100-454-4211	\$ 95.66	JAN 98, 365-8922, JP#4
SOUTHWESTERN BELL	258612	01/19/98	100-454-4211	115.26	JAN 98, 352-6978, JP#4
OZARKA NATURAL SPRING WATER	258456	01/14/98	100-454-4430	20.25	INV 08A6300375067, A#6300375067, WATER, JP#4
TUELECTRIC	258460	01/16/98	100-454-4430	297.98	JAN 98, A#422-0780-97-9, JP#4
LOWE STAR GAS CO	258466	01/21/98	100-454-4430	49.62	JAN 98, A#16-2-4351-2280-2, JP#4
RICK'S JANITORIAL SERVICE	257401	01/14/98	100-454-4962	140.00	JANITORIAL SERVICE - JP#4 - AWARDED BID 10/1
Total 454-JP PCT #4				\$ 718.77	
475-CO ATTY					
WAL-MART #1303 (GEORGETOWN)	258446	01/07/98	100-475-3100	\$ 4.44	INV 3444617, WALL CALENDER, C/ATTY
WAL-MART #1303 (GEORGETOWN)	258436	07/11/96	100-475-3399	179.40	INV 0824399, TAPES, C/ATTY
WAL-MART #1303 (GEORGETOWN)	258437	08/30/96	100-475-3399	42.41	INV 1277540, BATTERYS/FILM, C/ATTY
WAL-MART #1303 (GEORGETOWN)	258438	12/18/96	100-475-3399	28.77	INV 2209861, PARTWARE/CANDLES, C/ATTY
WAL-MART #1303 (GEORGETOWN)	258439	01/02/97	100-475-3399	98.64	INV 2209952, 8MM TAPE/VIDEO, C/ATTY
WAL-MART #1303 (GEORGETOWN)	258440	01/10/98	100-475-3399	39.65	INV 0513057, CALCULATORS/COFFEEMAKER, C/ATTY
WAL-MART #1303 (GEORGETOWN)	258441	02/05/97	100-475-3399	30.82	INV 0379959, FURNITURE POLISH/DUSTER, C/ATTY
WAL-MART #1303 (GEORGETOWN)	258444	01/06/98	100-475-3399	132.49	INV 3444747, VIDEO TAPES/BATTERYS, C/ATTY
WAL-MART #1303 (GEORGETOWN)	258445	01/07/98	100-475-3399	160.00	INV 3444748, VIDEO TAPES, C/ATTY
TDCAA	258167	01/20/98	100-475-4232	510.00	PO 36411, INVESTIGATOR SCHOOL, FEB 23-27, C/
dba REFERENCE TECHNOLOGY	257394	01/14/98	100-475-4999	10.00	WORLD WIDE WEB SITE MAINTENANCE
WAL-MART #1303 (GEORGETOWN)	258435	12/19/97	100-475-4999	27.44	INV 3507809, DAYTIME LIQ/PEPCID AC, C/ATTY
WAL-MART #1303 (GEORGETOWN)	258442	12/30/97	100-475-4999	51.70	INV 3444588, PAINT/BRUSH, C/ATTY
Total 475-CO ATTY				\$ 1,315.76	
492-ELECTIONS					
dba REFERENCE TECHNOLOGY	257394	01/14/98	100-492-4210	\$ 30.00	WORLD WIDE WEB SITE MAINTENANCE
POSTMASTER	258400	01/27/98	100-492-4212	4,560.00	PO 36528, POSTAGE FOR CONFIRMATION NOTICES,
DANKA INDUSTRIES, INC.	258340	01/08/98	100-492-4500	38.50	INV 1840567, JAN 98, COPIER RENTAL, ELECTION
Total 492-ELECTIONS				\$ 4,628.50	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
495-CO AUDITOR					
TEXAS COUNTY PURCHASING ASSOCI	258402	01/27/98	100-495-3900	\$ 45.00	PO 36525, 1998 DUES, D.FLORES/R.SPACE/G.ATKI
dba REFERENCE TECHNOLOGY	257394	01/14/98	100-495-4209	60.00	WORLD WIDE WEB SITE MAINTENANCE
Total 495-CO AUDITOR				\$ 105.00	
497-CO TREAS					
dba D & L PRINTING	258293	01/13/98	100-497-4350	\$ 124.25	INV 1423, PO 36039, SIGNS FOR RETND CHECKS,
Total 497-CO TREAS				\$ 124.25	
499-CO TAX ASSR/COLL					
OFFICE FURNITURE DISTRIBUTORS	258312	01/05/98	100-499-3100	\$ 15.37	INV 327989-0, PO 36020, LESS CM 327989-0, TA
OFFICE FURNITURE DISTRIBUTORS	258313	12/31/97	100-499-3100	87.40	INV 327803-0, PO 36020, STAMP/DATER, TAX A/C
OFFICE FURNITURE DISTRIBUTORS	258315	01/06/98	100-499-3100	285.60	INV 328108-0, PO 36020, DESKTOP CALC, TAX A/
OFFICE FURNITURE DISTRIBUTORS	258316	12/31/97	100-499-3100	65.43	INV 327879-0, POPO 36020, LESS CM 327879-0,
CYNTHIA OLGUIN	258370	01/09/98	100-499-4231	8.06	DEC 23, EXP REIMB, TAX A/C
LESLIE A. WEST	258374	01/08/98	100-499-4231	26.04	DEC 23, EXP REIMB, TAX A/C
LESLIE A. WEST	258375	01/15/98	100-499-4231	26.04	JAN 13-14, EXP REIMB, TAX A/C
MELANIE ROUSSEL	258378	01/15/98	100-499-4231	78.12	JAN 5-15, EXP REIMB, TAX A/C
PAULETTE KAMRATH	258379	01/08/98	100-499-4231	6.45	DEC 1-29, EXP REIMB, TAX A/C
STEPHANIE MAY	258380	01/15/98	100-499-4231	156.24	DEC 16-JAN 9, EXP REIMB, TAX A/C
SUSAN NOTT	258381	01/15/98	100-499-4231	31.62	DEC 19-JAN 2, EXP REIMB, TAX A/C
CAROLYN PAULSEN	258369	01/21/98	100-499-4232	55.26	DEC 15-17, EXP REIMB, TAX A/C
Total 499-CO TAX ASSR/COLL				\$ 841.63	
503-INFORMATION SYSTEMS					
GRAYBAR ELECTRIC	258304	01/07/98	100-503-3115	\$ 1,155.00	INV 130-464627, PO 36195, 24 GAUGE CABLE, IS
GRAYBAR ELECTRIC	258304	01/07/98	100-503-4991	10.00	INV 130-464627, PO 36195, 24 GAUGE CABLE, IS
Total 503-INFORMATION SYSTEMS				\$ 1,165.00	
509-WMSON CO BLDGS					
CINTAS CORPORATION	258272	01/16/98	100-509-3311	\$ 71.20	INV 086154265, UNIFORMS, MAIN
GULF COAST PAPER COMPANY	258335	01/15/98	100-509-3318	3,228.46	INV 337796, PO 36208, TISSUE/PAPER TOWELS, M
dba CUSTON QUALITY LAWN CARE	257411	01/14/98	100-509-4810	2,825.00	LAW SERVICE AWARDED BID - 10/1/97 TO 9/30/98
DH CLEANING SERVICE	257403	01/14/98	100-509-4963	20,055.00	JANITORIAL SERVICES AWARDED BID 10/1/97 TO 9
Total 509-WMSON CO BLDGS				\$ 26,179.66	
510-CO CTHOUSE					
DOVER ELEVATOR CO., INC.	257395	01/14/98	100-510-4510	\$ 112.87	MTHLY MAIN JUST CTR, CTHOUSE & JAIL, MAINTEN
BERRY HARDWARE CO	258289	01/16/98	100-510-4510	5.98	INV 2129320, PO 36211, WHITE LITH GREASE, CT
BERRY HARDWARE CO	258290	01/16/98	100-510-4510	8.08	INV 2129299, PO 36211, SCREW PIN CLEVIS, CTH
BERRY HARDWARE CO	258292	01/16/98	100-510-4510	69.79	INV 2129288, PO 36211, TUBE BULB/CABLE, CTHS
TEXAS DEPT OF LICENSING	258336	01/10/98	100-510-4510	80.00	INV 1998005176, BOILER #167435 & 436, CTHSE-
Total 510-CO CTHOUSE				\$ 276.72	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
512-HEALTH DEPT 102 W. 3RD					
BERRY HARDWARE CO	258275	01/15/98	100-512-4510	\$ 0.98	INV 2129250, PO 36211, SCREWS, H/DEPT
Total 512-HEALTH DEPT 102 W. 3RD				\$ 0.98	
513-TAYLOR OFF BLDG					
LONE STAR GAS CO	258463	01/21/98	100-513-4430	\$ 74.30	JAN 98, A#16-2-4351-2490-1, TAYLOR ANNEX
Total 513-TAYLOR OFF BLDG				\$ 74.30	
515-ROUND ROCK OFF BLDG					
LONE STAR GAS CO	258465	01/22/98	100-515-4430	\$ 214.26	JAN 98, A#17-2-7411-0310-1, RR ANNEX
Total 515-ROUND ROCK OFF BLDG				\$ 214.26	
516-PINE ST ANNEX, GEO					
BERRY HARDWARE CO	258284	01/14/98	100-516-4510	\$ 23.95	INV 2129192, PO 36211, DUCK TAP/CORNER BRACE
Total 516-PINE ST ANNEX, GEO				\$ 23.95	
517-WMSON CO JAIL					
DOVER ELEVATOR CO., INC.	257395	01/14/98	100-517-4510	\$ 564.40	MTHLY MAIN JUST CTR, CTHOUSE & JAIL, MAINTEN
BERRY HARDWARE CO	258277	01/14/98	100-517-4510	5.48	INV 2129196, PO 36211, WAYKEY-SQ TEE/RECEPT
BERRY HARDWARE CO	258278	01/12/98	100-517-4510	22.35	INV 2129090, PO 36211, ALUM KICKPLATE/SCREWD
BERRY HARDWARE CO	258280	01/12/98	100-517-4510	5.78	INV 2129091, PO 36211, BATTERIES, JAIL
FOX SERVICE CO., INC.	258302	12/31/97	100-517-4510	230.00	INV 217935, PO 36212, SERVICE BOILER, JAIL
Total 517-WMSON CO JAIL				\$ 828.01	
518-COURTS BLDG					
DOVER ELEVATOR CO., INC.	257395	01/14/98	100-518-4510	\$ 564.40	MTHLY MAIN JUST CTR, CTHOUSE & JAIL, MAINTEN
BERRY HARDWARE CO	258276	01/15/98	100-518-4510	1.20	INV 2129245, PO 35211, SCREWS, J/CENTER
TEXAS DEPT OF LICENSING	258336	01/10/98	100-518-4510	80.00	INV 1998005176, BOILER #167435 & 436, CTHSE-
Total 518-COURTS BLDG				\$ 645.60	
521-CONST 3 OFFICE/OLD JAIL					
BERRY HARDWARE CO	258283	01/09/98	100-521-4510	\$ 44.19	INV 2129045, PO 36211, EPOXY/HAMMER, CONST #
Total 521-CONST 3 OFFICE/OLD JAIL				\$ 44.19	
523-TAYLOR TAX OFFICE					
OZARKA NATURAL SPRING WATER	258457	01/14/98	100-523-4430	\$ 23.88	INV 08A6300359509, A#6300359509, WATER, TAYL
LONE STAR GAS CO	258569	01/21/98	100-523-4430	74.03	JAN 98, A#16-2-4351-1960-9, TAYLOR TAX OFFIC
Total 523-TAYLOR TAX OFFICE				\$ 97.91	
525-ADULT PROB TAYLOR					
LONE STAR GAS CO	258464	01/21/98	100-525-4430	\$ 59.74	JAN 98, A#16-2-4351-2000-7, A/PROB TAYLOR
Total 525-ADULT PROB TAYLOR				\$ 59.74	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
529-ENS STATION, 305 MLK, GEO SILENT PARTNER SECURITY	257414	01/14/98	100-529-4430	\$ 35.00	ALARM SERVICE, EMS & MAINTENANCE
Total 529-ENS STATION, 305 MLK, GEO				\$ 35.00	
533-PRETRIAL SERV/OLD JAIL FOX SERVICE CO., INC.	258303	12/31/97	100-533-4510	\$ 1,209.62	INV 217952, PO 36212, GAS VALVE KIT, PRE=TRI
Total 533-PRETRIAL SERV/OLD JAIL				\$ 1,209.62	
534-ENS CEDAR PARK 1311 HIGHLAND DR. LONGHORN DISPOSAL-COMMERCIAL	258461	01/16/98	100-534-4430	\$ 2.50	INV 666-097058*, A#560560RS0011348, CP-EMS
Total 534-ENS CEDAR PARK 1311 HIGHLAND DR.				\$ 2.50	
540-ENS					
OFFICE FURNITURE DISTRIBUTORS	258195	12/03/97	100-540-3100	\$ 5.86	INV 325851-1, PO 35749, 3X3 POP UP DISPENSER
BOUND TREE CORPORATION	258184	12/22/97	100-540-3200	433.02	INV 280961, PO 35995, GLOVES/BANDAGES/BP CUF
BOUND TREE CORPORATION	258185	01/09/98	100-540-3200	75.40	INV 283668, PO 35995, GLOVES, EMS
BOUND TREE CORPORATION	258186	01/08/98	100-540-3200	365.00	INV 283476, PO 35995, GLOVES, EMS
BOUND TREE CORPORATION	258187	01/12/98	100-540-3200	895.20	INV 283953, PO 36226, LARYN BLADES, EMS
BOUND TREE CORPORATION	258188	01/08/98	100-540-3200	78.50	INV 283460, PO 35634, GLOVES, EMS
PROMEDIX	258196	01/15/98	100-540-3200	510.40	INV 1158338-04, PO 35993, IMPERVIOUS STRAP,
SOUTHERN SAFETY SALES, INC.	258209	01/07/98	100-540-3200	200.90	INV 178998, PO 35999, EXTRICATION COLLAR, EM
ZOLL MEDICAL CORP.	258229	12/31/97	100-540-3200	938.00	INV 19150, PO 36118, PACING PADS/MONITOR PAP
EXXON CARD SERVICES	258618	01/13/98	100-540-3301	68.20	JAN 98, A#1828062446-01, EMS
WAL-MART #77 (TAYLOR)	258222	12/02/97	100-540-3399	45.86	INV 2908115, EXT CORD, EMS
WAL-MART #77 (TAYLOR)	258224	12/02/97	100-540-3399	8.68	INV 2908137, DRIVE MARKER, EMS
WAL-MART #77 (TAYLOR)	258227	12/08/97	100-540-3399	9.76	INV 2908210, PHOTO PROCESS, EMS
SPECIALIZED BILLING & COLLECTI	258210	12/29/97	100-540-4101	15,168.32	INV 98-25, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	258212	12/30/97	100-540-4101	3,425.07	INV 98-26, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	258215	12/31/97	100-540-4101	1,894.89	INV 98-27, COLLECTIONS, EMS
EMERGENCY MEDICAL SERVICE	257404	01/14/98	100-540-4211	117.04	ONE-HALF TELEPHONE CHARGES
SOUTHWESTERN BELL	258614	01/19/98	100-540-4211	77.07	JAN 98, 918-9878, EMS
SOUTHWESTERN BELL	258615	01/21/98	100-540-4211	112.77	JAN 98, 255-0855, EMS
AT&T WIRELESS SERVICES	258620	01/21/98	100-540-4211	575.46	JAN 98, A#60146602, EMS
AIRTOUCH PAGING (PAC TEL)	258630	02/01/98	100-540-4211	427.18	INV H4210241199802, A#H4-210241, PAGER, EMS
JOHN SNEED	258372	01/15/98	100-540-4231	26.97	JAN 13, EXP REIMB, EMS
KEVIN CASTELLO	258373	01/12/98	100-540-4232	275.23	JAN 5-7, EXP REIMB, EMS
RUBEN L. MORENO	258389	01/13/98	100-540-4232	25.00	DEC 12, EXP REIMB, EMS
MILE-HI FIRE EQUIPMENT, INC.	258193	01/14/98	100-540-4541	77.82	INV 2697, REPAIR #807/TRIGGER LATCH KEY-LOCK
O.C.I. MANUFACTURING	258194	01/06/98	100-540-4541	123.23	INV 3298, GHI LAMP- HI DOME, EMS
dba RED DOOR ELECTRONICS	258197	01/13/98	100-540-4541	40.00	INV 10838, LUBE ROTUKS, EMS
dba RED DOOR ELECTRONICS	258203	01/15/98	100-540-4541	45.00	INV 10849, REPLACE STROBE TURBO TUBE, EMS
WAL-MART #01-0475 (RR)	258216	01/07/98	100-540-4541	15.69	INV 4028130, BATTERYIES, EMS
WAL-MART #77 (TAYLOR)	258219	12/29/97	100-540-4541	13.32	INV 4119563, PASTE WAX, EMS
dba RED DOOR ELECTRONICS	258205	01/13/98	100-540-4548	70.00	INV 10839, REPAIR 2 ANTENNA MOUNTS, EMS
BCI INTERNATIONAL	258208	01/13/98	100-540-4599	153.67	INV 072884, PO 36201, REPAIR PULSE OXIMETER,
LAUNDRY BASKET	258182	01/06/98	100-540-4800	32.00	DEC 97, LAUNDRY SERVICE, EMS
U WASH M	258183	01/06/98	100-540-4800	341.60	DEC 97, LAUNDRY SERVICE, EMS
HGAC	258192	12/18/97	100-540-5700	19,846.65	INV 6158, PO 35268, F-150 SUPERCAB, EMS

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
dba RED DOOR ELECTRONICS	258207	01/16/98	100-540-5730	387.00	INV 10852, PO 35412, MOTOROLA CELLULAR/ANTE
CARGO FURNITURE/USA	258190	01/06/98	100-540-5750	544.60	INV 610907, PO 35519, MATT CVR/BOXSPRINGS/RA
Total 540-EMS				\$ 47,450.36	
543-ALT SCHOOL/AUSTIN @ UNIVERSITY					
BERRY HARDWARE CO	258281	01/08/98	100-543-4510	\$ 80.45	INV 2128973, PO 36211, ANCHORS/VENT HOOD, AC
BERRY HARDWARE CO	258282	01/07/98	100-543-4510	15.19	INV 2128929, PO 36211, DOOR SEWEEP/ BRISTLE
BERRY HARDWARE CO	258285	01/08/98	100-543-4510	10.05	INV 2128990, PO 36211, DRILLBIT, ACADEMY
BERRY HARDWARE CO	258287	01/14/98	100-543-4510	3.40	INV 2129219, PO 36211, SCREWS, ACADEMY
BERRY HARDWARE CO	258291	01/07/98	100-543-4510	12.93	INV 2128905, PO 36211, FOOT BOLT, ACADEMY
Total 543-ALT SCHOOL/AUSTIN @ UNIVERSITY				\$ 122.02	
545-MAINTENANCE DEPT SHOP					
SILENT PARTNER SECURITY	257414	01/14/98	100-545-4430	\$ 35.00	ALARM SERVICE, ENS & MAINTENANCE
BERRY HARDWARE CO	258273	01/16/98	100-545-4510	6.49	INV 2129334, PO 36211, SHOVEL, MAIN SHOP
BERRY HARDWARE CO	258274	01/16/98	100-545-4510	6.36	INV 2129314, PO 36211, 75W LAMP, MAIN SHOP
BERRY HARDWARE CO	258286	01/12/98	100-545-4510	16.95	INV 2129129, PO 36211, SAW BLADE, MAIN SHOP
BERRY HARDWARE CO	258288	01/13/98	100-545-4510	9.96	INV 2129148, PO 36211, ADHESIVE LETTERS/BATT
Total 545-MAINTENANCE DEPT SHOP				\$ 74.76	
551-CONST PCT #1					
AIRTOUCH PAGING (PAC TEL)	258557	02/01/98	100-551-4211	\$ 15.06	INV H4210296199802, A#H4-210296, PAGER, CONS
Total 551-CONST PCT #1				\$ 15.06	
552-CONST PCT #2					
EXXON CARD SERVICES	258430	01/13/98	100-552-3301	\$ 24.06	JAN 98, A#1828003176-01, CONST#2
DIAMOND SHAMROCK	258526	01/22/98	100-552-3301	260.95	JAN 98, A#131-494-55, CONST#2
GTE MOBILNET INCORPORATED	258528	01/19/98	100-552-4211	31.04	JAN 98, 940-3441, CONST#2
AIRTOUCH PAGING (PAC TEL)	258627	02/01/98	100-552-4211	33.07	INV H4208914199802, A#H4-208914, PAGER, CONS
CITY OF CEDAR PARK	257418	01/14/98	100-552-4610	67.50	RENT FOR JP#2, CONST#2, HEALTH DEPT.
MOTOROLA, INC.	258305	12/17/97	100-552-5711	3,333.00	INV 50003234, PO 34815, 800 MHGZ RADIO, CON
Total 552-CONST PCT #2				\$ 3,749.62	
554-CONST PCT #4					
MARK BIRCHARD	258376	01/09/98	100-554-4212	\$ 19.27	JAN 6, POSTAGE EXP REIMB, CONST#4
MARTY RUBLE	258377	01/09/98	100-554-4212	25.08	DEC 29, POSTAGE EXP REIMB, CONST#4
POSTMASTER	258401	01/27/98	100-554-4212	96.00	PO 36527, STAMPS, CONST#4
EVANS, EWAN & BRADY	258398	01/27/98	100-554-4410	50.00	PO 36526, BOND FOR DWAIN JONES, MAR 98-99, C
MARK BIRCHARD	258382	01/09/98	100-554-4541	19.32	DEC 23, EXP REIMB, CONST#4
Total 554-CONST PCT #4				\$ 209.67	
560-CO SHERIFF					
OFFICE FURNITURE DISTRIBUTORS	258360	12/22/97	100-560-3100	\$ 67.92	INV 327437-0, PO 36044, SHT PROTECTORS, SHF
OFFICE FURNITURE DISTRIBUTORS	258361	01/02/98	100-560-3100	143.74	INV 327905-0, PO 36077, MECH PENCIL/FLDRS/HI
OFFICE FURNITURE DISTRIBUTORS	258362	12/19/97	100-560-3100	36.33	INV 327375-0, PO 36077, LASER LABELS/TABBING
ROY ROGERS OIL, INC.	258314	12/24/97	100-560-3301	3.12	DEC 97, A#31013-00254, SHF

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
EXXON CARD SERVICES	258431	01/13/98	100-560-3301	209.98	JAN 98, A#1828075992-01, SHF
FUELMAN	258555	01/19/98	100-560-3301	1,019.51	INV 2805, A#2303190, JAN 12-18, FUEL, SHF
SOUTHWESTERN BELL	258468	01/11/98	100-560-4211	42.88	JAN 98, 388-4615, SHF
FEDERAL EXPRESS CORP	258338	01/12/98	100-560-4212	34.75	INV 4-393-74216, A#1913-2222-3, SHF
CENTRAL TEXAS COUNCIL OF GOVER	258241	01/26/98	100-560-4232	300.00	PO 36497, REG FEE "RITUALISTIC CRIMES RVSTED
INSTITUTE OF CRIMINAL JUSTICE	258349	01/12/98	100-560-4232	199.00	PO 35398, C.GAMEZ/INTRO TO CRIME PREV DEC 1-
dba D & L PRINTING	258345	01/13/98	100-560-4350	145.00	INV 1406, PO 35975, COIN ENVELOPES, SHF
dba RUSSELL GLASS & MIRROR	258354	01/13/98	100-560-4541	262.00	INV 04344, PO 36322, WINDSHIELD, SHF
RICHARD CONNELL, PH.D.	258353	11/29/97	100-560-4705	240.00	NOV 29, PREENEMPLOYMENT EVALUATIONS, SHF
GLASS WRECKER SERVICE, INC.	258346	12/13/97	100-560-5000	90.00	INV 5 11447, TOWING, LIC SFF-878T, SHF
GLASS WRECKER SERVICE, INC.	258347	12/29/97	100-560-5000	75.00	INV 5 11470, TOWING, LIC FK4 509, SHF
B & T CUSTOM CONVERSIONS, INC.	258343	12/16/97	100-560-5711	270.00	INV 3695, PO 35766, INSTALL REC NITCH & BRAK
Total 560-CO SHERIFF				\$ 3,139.23	
570-CO JAIL & LAW ENF					
G.E. SIMMONS	258472	01/26/98	100-570-1106	\$ 1,120.00	JAN 5 & JAN 10-16, JAIL MAGISTRATIONS & TRAI
AL KIRCHER	258473	01/23/98	100-570-1106	980.00	JAN 17-23, JAIL MAGISTRATIONS, JAIL
B T MILLER OFFICE PRODUCTS	258344	01/08/98	100-570-3100	274.00	INV 43603770, PO 36188, COPY PAPER, JAIL
OFFICE FURNITURE DISTRIBUTORS	258358	12/19/97	100-570-3100	141.57	INV 327339-0, PO 36044, LGL PAD/FILE N SORT/
OFFICE FURNITURE DISTRIBUTORS	258359	01/05/98	100-570-3100	55.48	INV 328025-0, PO 36044, TAPE/SHT PROTCS, JA
ABL MANAGEMENT, INC.	258339	01/09/98	100-570-3315	6,432.34	INV 15884, JAN 3-9, INMATE MEALS, JAIL
HARRIS DENTAL & MEDICAL SUPPLY	258348	01/15/98	100-570-3315	301.40	INV 9842, PO 36219, LATEX GLOVES, JAIL
ICS SUPPLYING JAILS &	258356	01/05/98	100-570-3315	1,370.05	INV 66222, PO 36093, SHOWERSHOES/TOOTHPASTE/
AMERICAN MEDICAL RESPONSE	258342	12/30/97	100-570-3316	1,148.00	INV 146860, TRANSPORTATION, GEORGE M. MOORE,
dba TEXAN EYE CARE	258350	01/05/98	100-570-3316	213.00	NOV 21-24, A#69437, R.GENTRY, JAIL
CLINICAL PATHOLOGY LABORATORIE	258363	01/05/98	100-570-3316	356.25	DEC 3, A#E5423663, J.COCHRAN, JAIL
HARRIS DENTAL & MEDICAL SUPPLY	258560	11/26/97	100-570-3316	173.00	INV 9507, MICRO FINE INSULIN/LATEX GLOVES, J
ALBERT CABRERA	258383	01/21/98	100-570-4231	5.79	JAN 12, EXP REIMB, SHF
ALLAN SMITH	258304	01/21/98	100-570-4231	6.60	JAN 16, EXP REIMB, SHF
VAUGHN MCWILLIAMS	258391	01/14/98	100-570-4231	6.14	JAN 13, EXP REIMB, SHF
VAUGHN MCWILLIAMS	258392	01/20/98	100-570-4231	7.35	JAN 16, EXP REIMB, SHF
TEXAS ASSOCIATION OF COUNTIES	258357	01/11/98	100-570-4232	50.00	INV 2485, PO 35607, LAW ENFRCHMT TRNG, NOV 2
KAS-TIL SALES AND EQUIP	258351	12/17/97	100-570-4999	85.35	INV 39513, PO 35549, TUNE UP/REPAIR WEEDEATE
KAS-TIL SALES AND EQUIP	258352	12/17/97	100-570-4999	115.62	INV 39514, PO 35549, CLUTCH SHOE/HOUSING/FIL
Total 570-CO JAIL & LAW ENF				\$ 12,841.94	
572-ADULT PROBATION					
RICHARD PFEIL	257408	01/14/98	100-572-4610	\$ 525.00	RENT-117 W 4TH, TAYLOR, A/PROB; 7/1/97-6/30/
Total 572-ADULT PROBATION				\$ 525.00	
576-JUVENILE SERVICES					
LITERACY COUNCIL OF	258448	01/15/98	100-576-3675	\$ 40.00	JAN 15, GED FOR AT RISK JUVENILE, J/SERV
Total 576-JUVENILE SERVICES				\$ 40.00	
581-9-1-1 COMMUNICATIONS					
AIRTOUCH PAGING (PAC TEL)	258556	02/01/98	100-581-4211	\$ 12.79	INV H4212087199802, A#H4-212087, PAGER, 911
MOTOROLA, INC.	258306	01/06/98	100-581-4545	2,040.00	INV N8104Y00, JAN 98, 9-1-1 ADDRESS
GTE SOUTHWEST	258587	01/16/98	100-581-4545	387.65	JAN 98, L80-0000, 911 COMM

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
Total 581-9-1-1 COMMUNICATIONS				\$ 2,440.44	
630-HEALTH DIST					
dba AUSTIN BESTLINE	258255	12/31/97	100-630-4211	\$ 45.51	DEC 97, AM6069, H/DEPT
dba AUSTIN BESTLINE	258256	12/31/97	100-630-4211	40.78	DEC 97, AM6071, H/DEPT
dba AUSTIN BESTLINE	258257	12/31/97	100-630-4211	1.69	DEC 97, AM6073, H/DEPT
CITY OF CEDAR PARK	257418	01/14/98	100-630-4610	552.50	RENT FOR JP#2, CONST#2, HEALTH DEPT.
WILLIAMSON CO HEALTH DISTRICT	257393	01/14/98	100-630-4705	39,774.24	COOP AGREEMENT - 1997-98 YEAR
J.P. BORDELON & ASSOC.	258607	01/30/98	100-630-4905	455.23	JAN 30, PNT FOR INDIGENTS
BALCONES ANESTHESIOLOGISTS	258608	01/30/98	100-630-4905	321.72	JAN 30, PNT FOR INDIGENTS
WILLIAM STASSEN, M.D., P.A.	258610	01/30/98	100-630-4905	389.25	JAN 30, PNT FOR INDIGENTS
MICHAEL MACOL, M.D.	258611	01/30/98	100-630-4905	92.44	JAN 30, PNT FOR INDIGENTS
AUSTIN ASSOC. OF EAR SPECIALIS	258613	01/30/98	100-630-4905	51.73	JAN 30, PNT FOR INDIGENTS
GEORGETOWN WOMEN'S CENTER, PA	258616	01/30/98	100-630-4905	54.28	JAN 30, PNT FOR INDIGENTS
UROLOGY ASSOC OF WM. CO.	258617	01/30/98	100-630-4905	24.27	JAN 30, PNT FOR INDIGENTS
CENTRAL TEXAS NEUROLOGY CONS.	258619	01/30/98	100-630-4905	415.73	JAN 30, PNT FOR INDIGENTS
LEANDER FAMILY MEDICAL CENTER	258621	01/30/98	100-630-4905	137.14	JAN 30, PNT FOR INDIGENTS
ROBERT L. PETERS JR., D.O.P.A.	258622	01/30/98	100-630-4905	101.22	JAN 30, PNT FOR INDIGENTS
CAPITOL EMERGENCY	258623	01/30/98	100-630-4905	181.67	JAN 30, PNT FOR INDIGENTS
AUSTIN CARDIOVASCULAR	258625	01/30/98	100-630-4905	84.11	JAN 30, PNT FOR INDIGENTS
CENTRAL TEXAS MEDICAL	258626	01/30/98	100-630-4905	19.35	JAN 30, PNT FOR INDIGENTS
AUSTIN HEART, P.A.	258628	01/30/98	100-630-4905	433.87	JAN 30, PNT FOR INDIGENTS
COLUMBIA MEDICAL CENTER OF ROU	258629	01/30/98	100-630-4905	19,511.32	JAN 30, PNT FOR INDIGENTS
EYE ASSOC OF CENTRAL TEXAS	258631	01/30/98	100-630-4905	1,872.06	JAN 20, PNT FOR INDIGENTS
FAMILY MEDICINE ASSOC.	258632	01/30/98	100-630-4905	143.33	JAN 30, PNT FOR INDIGENTS
CENTRAL TEXAS PAIN INST., P.A.	258633	01/30/98	100-630-4905	70.14	JAN 30, PNT FOR INDIGENTS
AUSTIN DIAGNOSTIC CLINIC	258634	01/30/98	100-630-4905	67.99	JAN 30, PNT FOR INDIGENTS
MARTA KATALENAS, M.D.	258635	01/30/98	100-630-4905	57.57	JAN 30, PNT FOR INDIGENTS
JOHNS COMMUNITY HOSPITAL	258636	01/30/98	100-630-4905	5,604.91	JAN 30, PNT FOR INDIGENTS
CARDIOTHORACIC & VASCULAR SURG	258637	01/30/98	100-630-4905	304.75	JAN 30, PNT FOR INDIGENTS
ADULT & PEDIATRIC UROLOGY ASSO	258639	01/30/98	100-630-4905	21.98	JAN 30, PNT FOR INDIGENTS
JAY PENNINGTON, M.D.	258640	01/30/98	100-630-4905	107.24	JAN 30, PNT FOR INDIGENTS
WILLIAM MUNYON, M.D.	258641	01/30/98	100-630-4905	34.40	JAN 30, PNT FOR INDIGENTS
DAVID K. HARRIS, M.D.	258642	01/30/98	100-630-4905	26.87	JAN 30, PNT FOR INDIGENTS
AUSTIN REGIONAL CLINIC	258643	01/30/98	100-630-4905	46.22	JAN 30, PNT FOR INDIGENTS
ORTHOPAEDIC ASSTS. OF CENTRAL	258644	01/30/98	100-630-4905	115.02	JAN 30, PNT FOR INDIGENTS
LABORATORY CORPORATION OF AMER	258645	01/30/98	100-630-4905	27.41	JAN 30, PNT FOR INDIGENTS
JUDY FORGASON, M.D.	258646	01/30/98	100-630-4905	1,066.50	JAN 30, PNT FOR INDIGENTS
GEORGETOWN HOSP	258647	01/30/98	100-630-4905	10,858.86	JAN 30, PNT FOR INDIGENTS
CLINICAL PATHOLOGY ASSOCIATES	258648	01/30/98	100-630-4905	149.67	JAN 30, PNT FOR INDIGENTS
NARENDRA PUNJABI	258649	01/30/98	100-630-4905	147.93	JAN 30, PNT FOR INDIGENTS
SCOTT & WHITE CLINIC	258650	01/30/98	100-630-4905	2,776.74	JAN 30, PNT FOR INDIGENTS
DR. NGOC-PHUONG TRAN, D.O., P.	258651	01/30/98	100-630-4905	195.37	JAN 30, PNT FOR INDIGENTS
SAN GABRIEL CLINIC	258652	01/30/98	100-630-4905	186.00	JAN 30, PNT FOR INDIGENTS
GABRIEL VALLEY CLINIC	258653	01/30/98	100-630-4905	1,142.19	JAN 30, PNT FOR INDIGENTS
SCOTT & WHITE CLINIC	258654	01/30/98	100-630-4905	2,264.57	JAN 30, PNT FOR INDIGENTS
LAKEWOOD MEDICAL CENTER	258655	01/30/98	100-630-4905	77.03	JAN 30, PNT FOR INDIGENTS
Total 630-HEALTH DIST				\$ 90,052.80	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
640-PUBLIC ASSISTANCE					
DR. STEPHEN BENOLD, M.D.	257398	01/14/98	100-640-4116	\$ 3,000.00	COUNT DOCTOR SERVICES PER AGREEMENT
WILLIAMSON-BURNET COUNTIES	257399	01/14/98	100-640-4611	2,833.33	1997-98 BUDGET, \$34,000.00; 1/12 = \$2,833.33
WILLIAMSON-BURNET COUNTIES	257399	01/14/98	100-640-4614	2,833.33	1997-98 BUDGET, \$34,000.00; 1/12 = \$2,833.33
WILLIAMSON CO MENTAL	257402	01/14/98	100-640-4703	4,839.20	1997-98 BUDGET, \$63,000.00; 1/12 = \$5,250.00
ROUND ROCK NORTH PARTNERSHIP	257410	01/14/98	100-640-4703	4,272.00	FEB 97-JAN 98, LEASE#638-9652-E7A, ROUND ROC
WILLIAMSON-BURNET	257412	01/14/98	100-640-4962	4,166.66	1997-98 BUDGET, \$50,000.00; 1/12 = \$4,166.66
TEXAS COOP TRAPPING FUND	258262	01/01/98	100-640-4965	1,400.00	INV 1050, DEC 97, WILDLIFE MNGT SERVICES
WILLIAMSON CO HUMANE SOC	257419	01/14/98	100-640-4991	2,083.33	ANIMAL CARE & CONTROL PER CONTRACT 10/1/97 -
WILLIAMSON CO LANDFILL	258609	07/02/97	100-640-4995	2,966.40	INV 686-001944, A#660555MC0000273, JARRELL C
Total 640-PUBLIC ASSISTANCE				\$ 27,644.25	
694-RR ANNEX ADDITION					
LONE STAR GAS CO	258462	01/22/98	100-694-4430	\$ 490.06	JAN 98, A#17-2-7411-0311-1, RR ANNEX ADDITIO
Total 694-RR ANNEX ADDITION				\$ 490.06	
Total Fund Expenditures				\$ 721,880.27	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 100-GENERAL FUND				\$ 721,880.27	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
210-UNIFIED SYSTEM					
dba REFERENCE TECHNOLOGY	257394	01/14/98	200-210-4100	\$ 30.00	WORLD WIDE WEB SITE MAINTENANCE
GTE SOUTHWEST	258450	01/10/98	200-210-4211	37.37	JAN 98, 1FD-5586, URS
SOUTHWESTERN BELL	258467	01/15/98	200-210-4211	35.09	JAN 98, 778-5655, URS
AT&T WIRELESS SERVICES	258530	01/21/98	200-210-4211	833.68	JAN 98, A#60378965, URS
LUCENT TECHNOLOGIES	258559	12/16/97	200-210-4211	10.60	INV 3197183886, A#0017-346-6434, URS
PRIMECO PERSONAL	258657	01/15/98	200-210-4211	115.76	JAN 98, A#0001019394-4, URS
RAMADA INN - COLLEGE STATION	258403	01/27/98	200-210-4232	359.34	PD 36524, DBL RM/3 NGTS, M.FOX/A.SHIROCKY/R.
TEXAS SAFETY ASSOC INC	258604	01/30/98	200-210-4232	215.00	TSA CONFERENCE APRIL 6,7 & 8TH, 1998, URS
TUELECTRIC	258459	01/16/98	200-210-4430	93.35	JAN 98, A#446-5432-99-7, URS
ANDERSON MILL MUD	258452	01/20/98	200-210-4530	67.12	JAN 98, A#4-000360-04, URS
ANDERSON MILL MUD	258453	01/20/98	200-210-4530	107.41	JAN 98, A#4-000380-05, URS
ANDERSON MILL MUD	258454	01/20/98	200-210-4530	181.69	JAN 98, A#4-000020-02, URS
ANDERSON MILL MUD	258455	01/20/98	200-210-4530	52.24	JAN 98, A#4-000340-03, URS
WILLIAMSON CO LANDFILL	258591	01/02/98	200-210-4991	165.30	INV 686-002303, A#660555MC0000273, URS
Total 210-UNIFIED SYSTEM				\$ 2,303.95	
211-R & B GEN FUND, R&B #1					
dba REFERENCE TECHNOLOGY	257394	01/14/98	200-211-4100	\$ 10.00	WORLD WIDE WEB SITE MAINTENANCE
BAKER-AICKLEN & ASSOC., INC.	258531	12/16/97	200-211-4100	517.87	INV 9712503, PROJ#445-507-31, AND MILL RD PH
BAKER-AICKLEN & ASSOC., INC.	258532	10/10/97	200-211-4100	5,429.30	INV 9710506, PROJ#445-505-44, LAKE CREEK TRI
Total 211-R & B GEN FUND, R&B #1				\$ 5,957.17	
212-R & B GEN FUND, R&B #2					
NICKEY LAWRENCE	258388	01/20/98	200-212-3100	\$ 16.49	DEC 22-JAN 15, EXP REIMB, PCT#2
SOUTHWESTERN BELL	258469	01/15/98	200-212-4211	115.67	JAN 98, 258-3292, PCT#2
NICKEY LAWRENCE	258388	01/20/98	200-212-4231	54.87	DEC 22-JAN 15, EXP REIMB, PCT#2
dba GEORGETOWN INSURANCE AGENC	258332	12/16/97	200-212-4410	50.00	INV 38665, CLIENT #2552, SURETY BOND, COMM P
dba GEORGETOWN INSURANCE AGENC	258333	12/16/97	200-212-4410	50.00	JAN 98, CLIENT #2552, SURETY BOND, ROAD COMM
Total 212-R & B GEN FUND, R&B #2				\$ 287.03	
213-R & B GEN FUND, R&B #3					
GTE SOUTHWEST	258451	01/16/98	200-213-4211	\$ 122.67	JAN 98, 863-4390, PCT#3
dba REFERENCE TECHNOLOGY	257394	01/14/98	200-213-4500	10.00	WORLD WIDE WEB SITE MAINTENANCE
Total 213-R & B GEN FUND, R&B #3				\$ 132.67	
214-R & B GEN FUND, R&B #4					
AT&T WIRELESS SERVICES	258529	01/21/98	200-214-4211	\$ 59.42	JAN 98, A360850484, 426-7031, PCT#4
Total 214-R & B GEN FUND, R&B #4				\$ 59.42	
Total Fund Expenditures				\$ 8,740.24	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 200-R & B GEN FUND				\$ 8,740.24	

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Williamson County Auditor

ACCOUNTS PAYABLE SYSTEM

13:44:15 30 JAN 1998

The Software Group, Inc.

Fund Requirements for 350-LAN LIBRARY FUND
Cutoff Date 02/03/98, Disbursement Date 02/03/98

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
680-LAN LIBRARY					
HILL COUNTRY REVISION SERVICE	257417	01/14/98	350-680-4100	\$ 450.00	MONTHLY LAN LIBRARY MAINTENANCE
Total 680-LAN LIBRARY				\$ 450.00	
Total Fund Expenditures				\$ 450.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 350-LAN LIBRARY FUND				\$ 450.00	

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Williamson County Auditor

ACCOUNTS PAYABLE SYSTEM

13:44:15 30 JAN 1998

Fund Requirements for 390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)

The Software Group, Inc.

Cutoff Date 02/03/98, Disbursement Date 02/03/98

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)					
HART INFORMATION SERVICE, INC.	258300	10/31/97	390-390-4550	\$ 75.00	INV 101707, VAULT RECURRING STORAGE, D/CLK
Total 390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)				\$ 75.00	
Total Fund Expenditures				\$ 75.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)				\$ 75.00	

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Williamson County Auditor

ACCOUNTS PAYABLE SYSTEM
Fund Requirements for 500-BARTLETT STATE JAIL FUND
Cutoff Date 02/03/98, Disbursement Date 02/03/98

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The Software Group, Inc.

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
500-STATE JAIL					
CCA/CONCEPT	258166	01/02/98	500-500-4140	\$ 857,916.20	DEC 97, INMATE BILLING, BARTLETT
AT&T WIRELESS SERVICES	258443	01/06/98	500-500-4211	33.94	JAN 98, AB60977196, A/PROB, 818-1143
Total 500-STATE JAIL				\$ 857,950.14	
Total Fund Expenditures				\$ 857,950.14	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 500-BARTLETT STATE JAIL FUND				\$ 857,950.14	

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Williamson County Auditor

ACCOUNTS PAYABLE SYSTEM
Fund Requirements for 701-1996 CAPITAL PROJECTS FUND
Cutoff Date 02/03/98, Disbursement Date 02/03/98

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The Software Group, Inc.

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
699-CEDAR PARK ANNEX LABELS ETC	258260	01/08/98	701-699-5750	\$ 333.94	INV 44520, PO 36103, LED ELECTRONIC SYSTEM,
Total 699-CEDAR PARK ANNEX				\$ 333.94	
Total Fund Expenditures				\$ 333.94	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 701-1996 CAPITAL PROJECTS FUND				\$ 333.94	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
701-TAYLOR ANNEX					
R. GILL & ASSOC.	258261	01/14/98	702-701-4100	\$ 10,125.00	INV 613, PROJ 2163, SCHEMATICS, TAYLOR ANNEX
Total 701-TAYLOR ANNEX				\$ 10,125.00	
Total Fund Expenditures				\$ 10,125.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 702-JULY 1997 CO ISSUANCE				\$ 10,125.00	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
367					
NANCY DUNLAP	258605	01/30/98	885-367-2000	\$ 19.62	JAN 30, REFUND OF JAN PREMIUMS FROM 1/30/98
Total 367				\$ 19.62	
885-SELF FUNDING INS					
TED L. PARKER & ASSOC., INC.	258447	01/22/98	885-885-4054	\$ 6,662.80	FEB 98, GROUP 1490, BENEFITS
TED L. PARKER & ASSOC., INC.	258447	01/22/98	885-885-4056	1,319.00	FEB 98, GROUP 1490, BENEFITS
TED L. PARKER & ASSOC., INC.	258447	01/22/98	885-885-4057	7,912.80	FEB 98, GROUP 1490, BENEFITS
TED L. PARKER & ASSOC., INC.	258447	01/22/98	885-885-4058	2,358.73	FEB 98, GROUP 1490, BENEFITS
Total 885-SELF FUNDING INS				\$ 18,253.33	
886-WILLIAMSON COUNTY BENEFITS PROGRAM					
CENTRAL TEXAS MENTAL	258301	01/05/98	885-886-3600	\$ 2,095.00	INV CTWC0198, JAN 98, BENEFITS
NATIONAL WELLNESS INSTITUTE, I	258307	01/09/98	885-886-3900	316.00	INV 041120, PO 36149, NWA MEMBERSHIP, BENEFIT
LISA ZIRKLE	258368	01/09/98	885-886-4232	29.76	NOV 18-JAN 8, EXP REIMB, BENEFITS
LISA ZIRKLE	258541	01/09/98	885-886-4232	6.82	NOV 13, EXP REIMB, BENEFITS
IKON OFFICE SOLUTIONS	258337	01/13/98	885-886-4500	259.00	INV 963822, CUST #W4F058, DEC 97-98, BENEFIT
Total 886-WILLIAMSON COUNTY BENEFITS PROGRAM				\$ 2,706.58	
Total Fund Expenditures				\$ 20,979.53	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 885-WMSON CO BENEFITS PROG				\$ 20,979.53	

0023

VOL 0096 PAGE 040

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
923-COMMUNITY CORRECTIONS ASSISTANCE 97-98					
SABRINA SIMPSON	258390	01/07/98	923-923-4211	\$ 11.32	DEC 1-31, EXP REIMB, J/SERV
ANITA ANDERSON	258393	01/09/98	923-923-4211	9.40	DEC 1-JAN 8, EXP REIMB, J/SERV
AT&T WIRELESS SERVICES	258558	01/21/98	923-923-4211	17.76	JLAN 98, A#60157237, J/SERV
dba AUSTIN BESTLINE	258564	12/31/97	923-923-4211	131.47	DEC 97, A#6048, J/SERV
GTE MOBILNET INCORPORATED	258584	01/19/98	923-923-4211	3.95	JAN 98, 869-3701, J/SERV
GTE SOUTHWEST	258585	01/16/98	923-923-4211	261.08	JAN 98, 948-4005, J/SERV
GTE SOUTHWEST	258588	01/10/98	923-923-4211	164.53	JAN 98, 930-3380, J/SERV
LDOS WORLDCOM	258590	12/29/97	923-923-4211	21.09	DEC 97, A#679152, J/SERV
FORREST MULLINS	258385	01/08/98	923-923-4231	79.80	DEC 26-JAN 8, EXP REIMB, J/SERV
FRANCES JANSEN	258386	01/07/98	923-923-4231	10.92	DEC 1-31, EXP REIMB, J/SERV
MICHAEL LONEY	258387	01/08/98	923-923-4231	48.30	DEC 8-JAN 8, EXP REIMB, J/SERV
SABRINA SIMPSON	258390	01/07/98	923-923-4231	19.60	DEC 1-31, EXP REIMB, J/SERV
ANITA ANDERSON	258393	01/09/98	923-923-4231	34.40	DEC 1-JAN 8, EXP REIMB, J/SERV
ANITA ANDERSON	258393	01/09/98	923-923-4231	249.76	DEC 1-JAN 8, EXP REIMB, J/SERV
GEORGETOWN HOSPITAL	257397	01/14/98	923-923-4610	2,000.00	LEASE FOR 609 E. UNIVERSITY, J/SERV
JB GOODWIN COMPANY	257416	01/14/98	923-923-4610	2,802.19	RENT LAKEAIRE SHOPPING CENTER, 2423 WILLIAMS
Total 923-COMMUNITY CORRECTIONS ASSISTANCE 97-98				\$ 5,865.57	
Total Fund Expenditures				\$ 5,865.57	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 923-COMMUNITY CORRECTIONS ASSISTANCE 97-98				\$ 5,865.57	

0024

VOL 0096 PAGE 041

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
925-STATE AID ASSIST. 97-98					
SUSAN HILL ZINGERY	257415	01/14/98	925-925-3307	\$ 350.00	DETENTION HEALTH APPRAISALS PER CONTRACT 9/1
FEDERAL EXPRESS CORP	258606	01/22/98	925-925-4212	3.75	INV 4-404-92569, A#1517-7052-5, J/SERV
LONE STAR GAS CO	258567	01/02/98	925-925-4430	362.83	JAN 98, A#03-2-7402-0020-4, J/SERV
Total 925-STATE AID ASSIST. 97-98				\$ 716.58	
Total Fund Expenditures				\$ 716.58	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 925-STATE AID ASSIST. 97-98				\$ 716.58	

0025

VOL 0096 PAGE 042

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
946-CARADA TASK FORCE 97-98					
CENTRAL TEXAS REFUSE, INC.	257405	01/14/98	946-946-3000	\$ 57.72	REFUSE SERVICE, TASK FORCE
EXXON CARD SERVICES	258429	01/13/98	946-946-3000	95.95	JAN 98, A#1828005080-01, TASK FORCE
TUELECTRIC	258458	12/23/97	946-946-3000	43.42	DEC 23, A#750-2564-94-6, TASK FORCE
AMERICAN EXPRESS	258475	01/23/98	946-946-3000	104.36	JAN, A#3785-104409-41005, TASK FORCE
SPRINT	258535	01/04/98	946-946-3000	394.80	JAN 98, 759-1000, TASK FORCE
Total 946-CARADA TASK FORCE 97-98				\$ 696.25	
Total Fund Expenditures				\$ 696.25	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 946-CARADA TASK FORCE 97-98				\$ 696.25	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
TOTAL Cash Required, ALL FUNDS					\$ 1,627,812.52

approved 2-3-98
John C. Daeyler

ADDENDUM

February 3, 1998

Airtouch Paging	Pct#3	\$ 24.03
Bonnie Wolbrueck	Replenish Juror Fund-D/Clerk	\$ 2,344.00
Brown, McCarroll, Sheets & Crossfield	URS & Non-Dept	\$ 419.58
City of Georgetown	URS	\$ 7.50
GTE Mobilnet	J.P. #2	\$ 69.91
GTE Southwest	J.P. #2	\$ 21.41
GTE Southwest	Dispatch	\$ 214.86
LDDS World Com	RR Annex	\$ 299.19
Ozarka	Main - RR Annex	\$ 38.05
Southwestern Bell	RR Annex	\$ 1,854.33
Scott & White Taylor	Indigent Bills	\$ 1,078.11
Scott & White Clinic	Indigent Bills	\$ 1,498.74
Clinical Pathology Lab	Indigent Bills	\$ 294.15
Austin Radiological Assoc.	Indigent Bills	\$ 673.99
The Health Center at JCH	Indigent Bills	\$ 214.54
Capital Area Providers	Indigent Bills	\$ 70.76
Scott & White Health Plan	Feb 98 - Retiree Premiums	\$ 301.99

0026

TOTAL \$ 9,425.14

approved 2-3-98
John C. Daeyler

AGENDA ITEM # 4February 3, 1998*

Consider noting in minutes any right-of-way work on any county road done by Road & Bridge Unified System.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To note in minutes off right-of-work on J.C. Brown property on County Road 228 to drain standing water allowing county crew to pour concrete at culvert that runs under the county road;

Brook Isbel property on County Road 232 to clear fence line and re-shape ditch;

Capital Excavation for installation of a 3" poly gas line on Shell Road;

Comcell, Inc. for buried fiber optic cable on County Road 341 to County Road 124;

City of Florence for road cut on County Road 229 to place 6" water line;

General Telephone Electronics for right-of-way of County Road 304;

Jonah Water S.U.D. for bore of County Road 156;

Southwestern Bell Telephone for bore of County Road 101.

Vote: Motion carried 5 - 0

< Clerk copy here >

February 3, 1998

UNIFIED ROAD SYSTEM
OFF RIGHT-OF-WAY WORK

1. CR 228 - Drain the standing water in the county R.O.W. and on the property of J.C. Brown to allow county crew to pour concrete at culvert that runs under the county road.(Pct. 3-RS)

2. CR 232 - Clear fence line and re-shape ditch adjacent to and on the property of Brook Isbel.(Pct. 3-JH)

0027

WILLIAMSON COUNTY URS
Utility Requests - 02/03/98

Precinct I

Precinct II

Precinct III

- A. Capital Excavation
 - 1. Shell Road - Installing a 3" poly gas line
- B. GTE
 - 1. CR 304 - ROW
- C. City of Florence
 - 1. CR 229 - Road cut to place 6" water line

Precinct IV

- A. Comcell, Inc.
 - 1. CR 341 to CR 124 - Buried fiber optic cable.
- B. Jonah Water S.U.D.
 - 1. CR 156 - Bore
- C. SWBT
 - 1. CR 101 - Bore

noted 2.3-98
John C. Daefler

NOTICE OF PROPOSED INSTALLATION

VOL 0096 PAGE 045

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System
1900 Georgetown Inner Loop, Suite B
Georgetown, Texas 78626

DATE: 1/23/98

Formal notice is hereby given that

CAPITAL EXCAVATION

Company proposes to place a

3" POLY GAS LINE

line within the right-of-way of

SHELL ROAD

as follows: (give location, length, general design, etc.)

CROSSING SHELL ROAD AT THE INTERSECTION OF
WESTOVER LANE IN THE GEORGETOWN VILLAGE
SUBDIVISION

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)

The location and description of the proposed line and appurtenances is more fully shown by 1 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 26th day of JANUARY 1998

APPROVAL

Firm:

SHELL RANCH DEVELOPMENT INC.

This application is hereby approved subject to the following understandings and restrictions.

Authorized Signature

Mark Pucka

It is expressly understood that the said County Commissioners' Court does not imply hereby to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Williamson County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Williamson County Engineer or County Commissioner. This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners.

Printed Name

Address:

MARK PUCKAP.O. Box 411GEORGETOWN, TX 78627

Phone:

388-9336

Fax:

388-3288Bond # P2772336

0029

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY:

Ray Beyer

COUNTY ROAD ADMINISTRATOR

DATE:

1/29/98

RECORDERS MEMORANDUM

All or parts of the text on this page was not clearly legible for satisfactory recordation.

1-26-98
open cut & restore
and ROW.

RS.
received
1-26-98

CONTRACTOR'S LIABILITY AGREEMENT

I, JAMES E. BRADLEY, Contractor for SHELL RANCH DEV. INC.
 in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work
 within the right-of-way of SHELL RANCH ROAD which is a public
 roadway maintained by Williamson County.

1. I will contact the Williamson County Unified Road System at least 48 hours prior to start of construction.
2. All work in the right-of-way will be done between the hours of 8:30 a.m. and 4:30 p.m. on Monday through Friday only.
3. Cuts will be opened for one-half the roadway only, with flagmen on both sides of the work area, allowing one-way traffic through. This type of operation will be held to a minimum and all advance warning signs and barricades shall be as specified in the Texas Manual on Uniform Traffic Control Devices. These cuts will also be filled and entire roadway opened at night and on weekends.
4. Roadside work in ditches alongside the trenched surface may be left opened at night, only if they can be barricaded solidly between open ditch and traveled roadway leaving a minimum 6' of road shoulder between the pavement edge and the barricades. The barricades must be reflectorized and lighted with warning lights and conform to the requirements of the T.M.U.T.C.D. for nighttime use.
5. Any construction area to be maintained from dusk to dawn shall have Type B High Intensity Steady Burn Warning Lights to delineate the traveled way through and around obstructions in a construction or maintenance area. All warning lights shall be installed to a minimum mounting height of 36" to the bottom of the lense.
6. Construction work and road repair on County right-of-way will be done to Williamson County Standards and to the approval of the Williamson County Unified Road System.
7. I will notify the Williamson County Unified Road System and obtain approval prior to any changes from this agreement if required due to soil conditions or other problems.

1/23/98
 DATE

Williamson County Unified Road System
 1900 Georgetown Inner Loop, Ste. 8
 Georgetown, Texas 78626

RECORDERS MEMORANDUM

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 clearly legible for satisfactory recordation.

James E. Bradley
 SIGNED

JAMES E. BRADLEY
 CONTRACTOR (PRINT NAME)

3901 S. LAMAR SE. 26.0
 ADDRESS

Austin TX 78741
 CITY, STATE, ZIP CODE

440-1717
 PHONE

0030

REQUIREMENTS FOR WILLIAMSON COUNTY UTILITIES INSTALLATION PERMIT

1. Complete "Notice of Proposed Installation Utility Line on Williamson County Right-of-Way", including describing the location and showing the sketch and details on the application.
2. Submit two (2) sets of the application with plans locating bore or cut along with detailed specifications including repair/restoration.
3. All work shall be in compliance with Williamson County Specifications.
4. A performance bond in the amount of \$500 minimum, executed by a surety company or surety companies authorized to execute surety bonds under and in accordance with the laws of the State of Texas. Exact amount of the bond to be determined by Williamson County depending on the extent of the project.
5. Traffic handling plans, in compliance with the Texas Manual on Uniform Traffic Control Devices, shall be submitted with application.
6. Contractor shall file a "Contractor's Liability Agreement" prior to issuance of permit (attached).
7. Franchised utilities (City of Austin, Southern Union Gas, Southwestern Bell, etc.) are not required to provide a bond or pay a permit fee if they do the work with their own work forces. Contractors will pay a fee of \$120.00.
8. Contractor shall notify the Williamson County Unified Road System at least 48 hours prior to start of construction at (512) 930-3330.
9. If there are any questions, contact the Williamson County Unified Road System at (512) 930-3330.

WILLIAMSON COUNTY UNIFIED ROAD SYSTEM

1900 Georgetown Inner Loop, Suite B

Georgetown, Texas 78626

(512) 930-3330

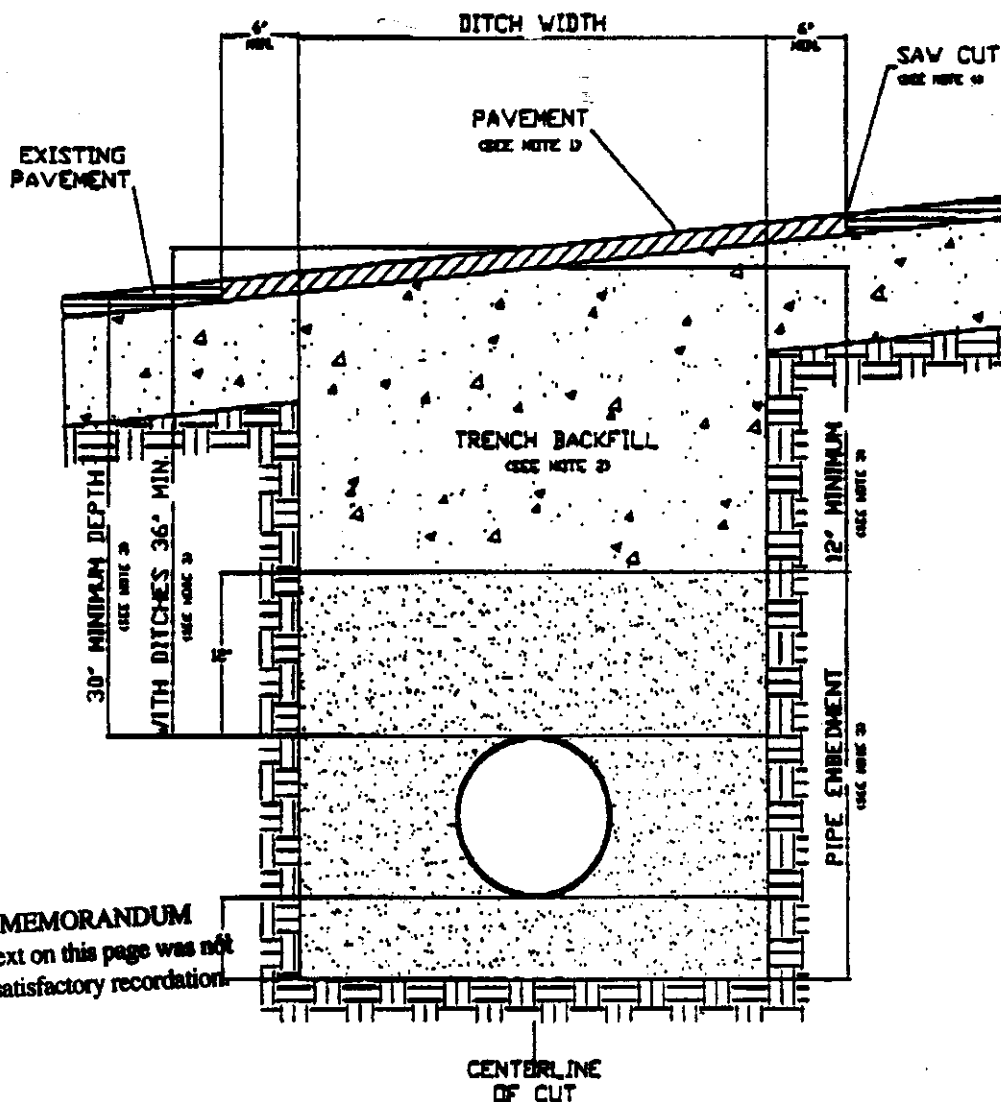
0031

RECORDERS MEMORANDUM

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VOL 0096 PAGE 048

PERPENDICULAR UTILITY CUT DESIGN IN WILLIAMSON COUNTY R.O.W.

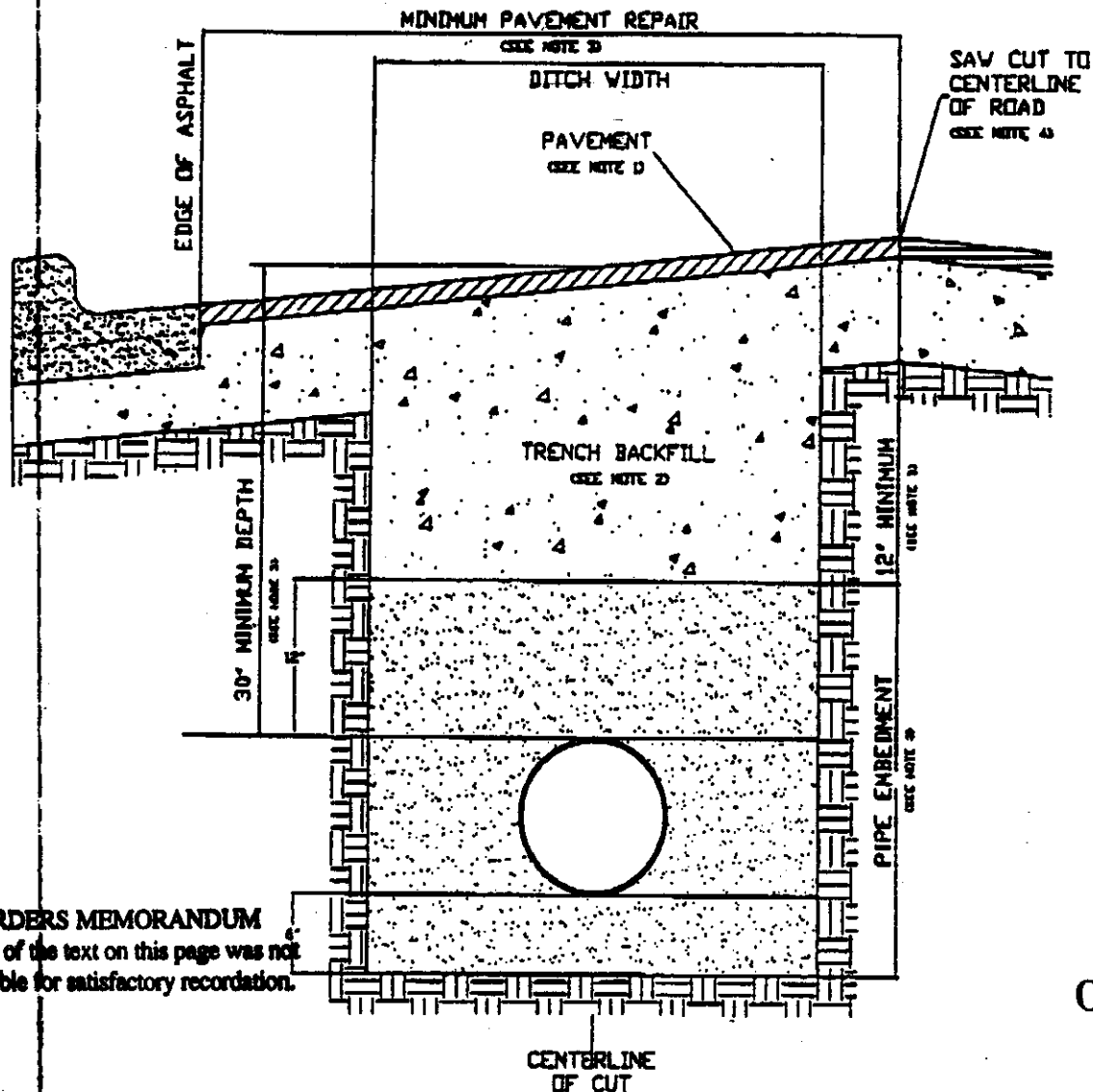


RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

0032

- 1 Hot mix asphalt 1 1/2" min. thickness. Roll in place to match existing surface, + or - 1/8" tolerance.
- 2 Trench backfill shall be flexible base, compacted to 95% optimum in 8" layers unless otherwise approved and specified. Flexible base to match existing base thickness or 8 inches, whichever is greater (specifications; TxDOT Item 247, Type A, Grade 2).
- 3 Pipe embedment (pipe envelope) size and materials shall be as specified elsewhere by utility company and/or its engineers. Pipe depth shall be as specified elsewhere provided that minimum depths are met.
- 4 Saw cut shall be made prior to ditch cut. If pavement is damaged during cut, a new saw cut shall be made beyond the damaged area and new pavement placed.
- 5 Where roadside ditches (bar ditches) are crossed by the utility pipe, minimum depth to the top of the pipe from centerline road elevation will be 36".
- 6 All pavement repair shall conform to Item 351 Repairing Existing Flexible Pavement Structure as found in the 1993 Texas Department of Transportation Standard Specifications for Construction of Highways, Streets and Bridges.

PARALLEL UTILITY CUT DESIGN IN WILLIAMSON COUNTY R.O.W.



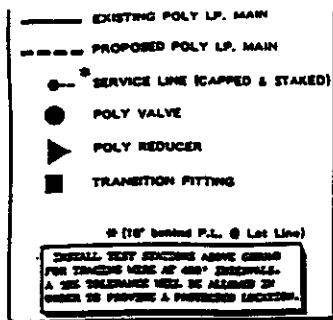
RECORDERS MEMORANDUM

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0033

1. Hot mix asphalt to match existing HMAC thickness or 2" minimum, whichever is greater. Roll in place to match existing surface, + or - 1/8" tolerance.
2. Trench backfill shall be flexible base, compacted to 95% optimum in 8" layers unless otherwise approved and specified. Flexible base to match existing base thickness or 8", whichever is greater (Specifications: TxDOT Item 247, Type A, Grade 2).
3. Pipe embedment (pipe envelope) size and materials shall be as specified elsewhere by the utility company and/or its engineers. Pipe depth shall be as specified elsewhere provided that minimum depths are met.
4. Saw cut shall be made prior to ditch cut. If pavement is damaged during cut, a new saw cut shall be made beyond the damaged area and new pavement placed.
5. Damage beyond the centerline requires repair over entire roadway width.
6. All pavement repair shall conform to Item 351 Repairing Existing Flexible Pavement Structure as found in the 1993 Texas Department of Transportation Standard Specifications for Construction of Highways, Streets and Bridges.

Vol 0096
Page 049



Phone: 512-344-0200
 Digital Paper: 800-645-0602 PIN 0703
 Fax: 512-344-0115

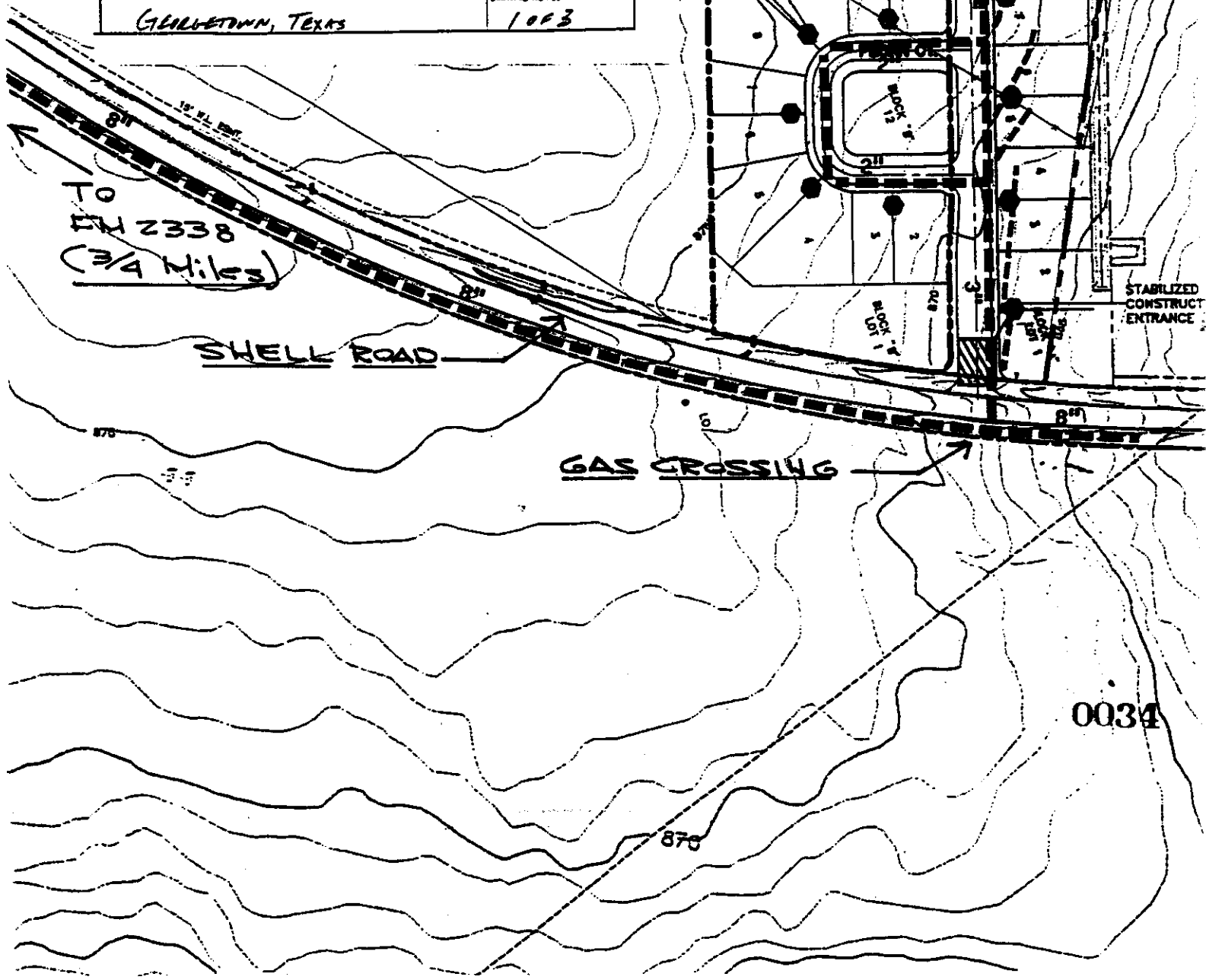
STAN CASEY
 BUSINESS DEVELOPMENT
 Manager



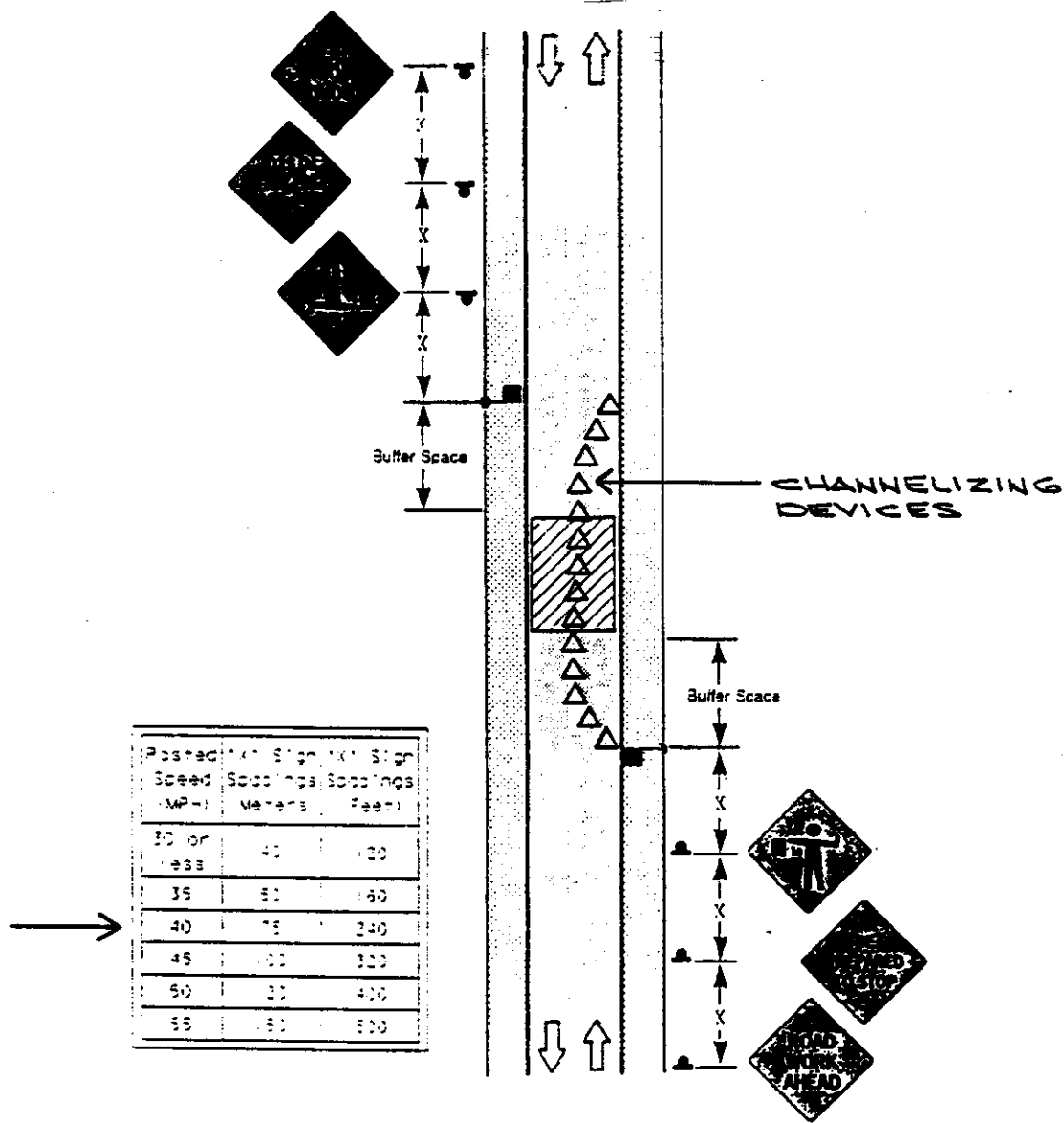
P.O. Box 1287
 3110 North M-35
 Round Rock, TX 78660-1287

LONE STAR GAS COMPANY

SCALE <i>NONE</i>	APPROVED BY <i>PIPELINE PLANNING</i>	DRAWN BY <i>LSC</i>
DATE <i>9/18/97</i>	DESIGNED <i>1-9/18/97</i>	
PROJECT <i>SHELL RANCH, SECTIONS 1 & 2</i>		DRAWING NUMBER <i>1003</i>
LOCATION <i>GEORGETOWN, TEXAS</i>		



PROJECT: SHELL RANCH
CONTRACTOR: CAPITAL EXCAVATION COMPANY
LOCATION: SHELL ROAD
DATE: 1-22-98



0035

Figure TA-13: Temporary Road Closure

TRAFFIC CONTROL PLAN FOR UTILITY CROSSING

RECORDERS MEMORANDUM
All or parts of the text on this page was not clearly legible for satisfactory recoredation.

NOTICE OF PROPOSED INSTALLATION

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System
1900 Georgetown Inner Loop, Suite B
Georgetown, Texas 78626

DATE: 1-14-98

Formal notice is hereby given that COMCELL, INC.

~~Company~~ proposes to place a Buried Fiber Optic cable

line within the right-of-way of CO. RD. # 341 & # 124
as follows: (give location, length, general design, etc.)

Beginning at the intersection with S.H. 29 East of Jonah, Tx.,
Proceeding North to the intersection with county Rd. # 124,
approximately 1.98 miles; Thence proceeding on Co. Rd. # 124 for
approximately 2.08 miles to Hwy. # 95. Location of two (2) Ducts
& Fiber Cable is shown on the attached Prints.

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)

The location and description of the proposed line and appurtenances is more fully shown by 2 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 22 day of JANUARY 19 98.

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said County Commissioners' Court does not imply hereby to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Williamson County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Williamson County Engineer or County Commissioner. Fax: _____
This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners.

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [Signature]
COUNTY ROAD ADMINISTRATOR

DATE: 12/28/98

Firm: COMCELL, INC.

Kenny Humpert by Gerald Wilcoxson
Authorized Signature

Kenny Humpert by Gerald Wilcoxson
Printed Name

Address: P.O. Box 130

Windthorst, Tx. 76389

Phone: 940-423-6201

0036

Pd. 4

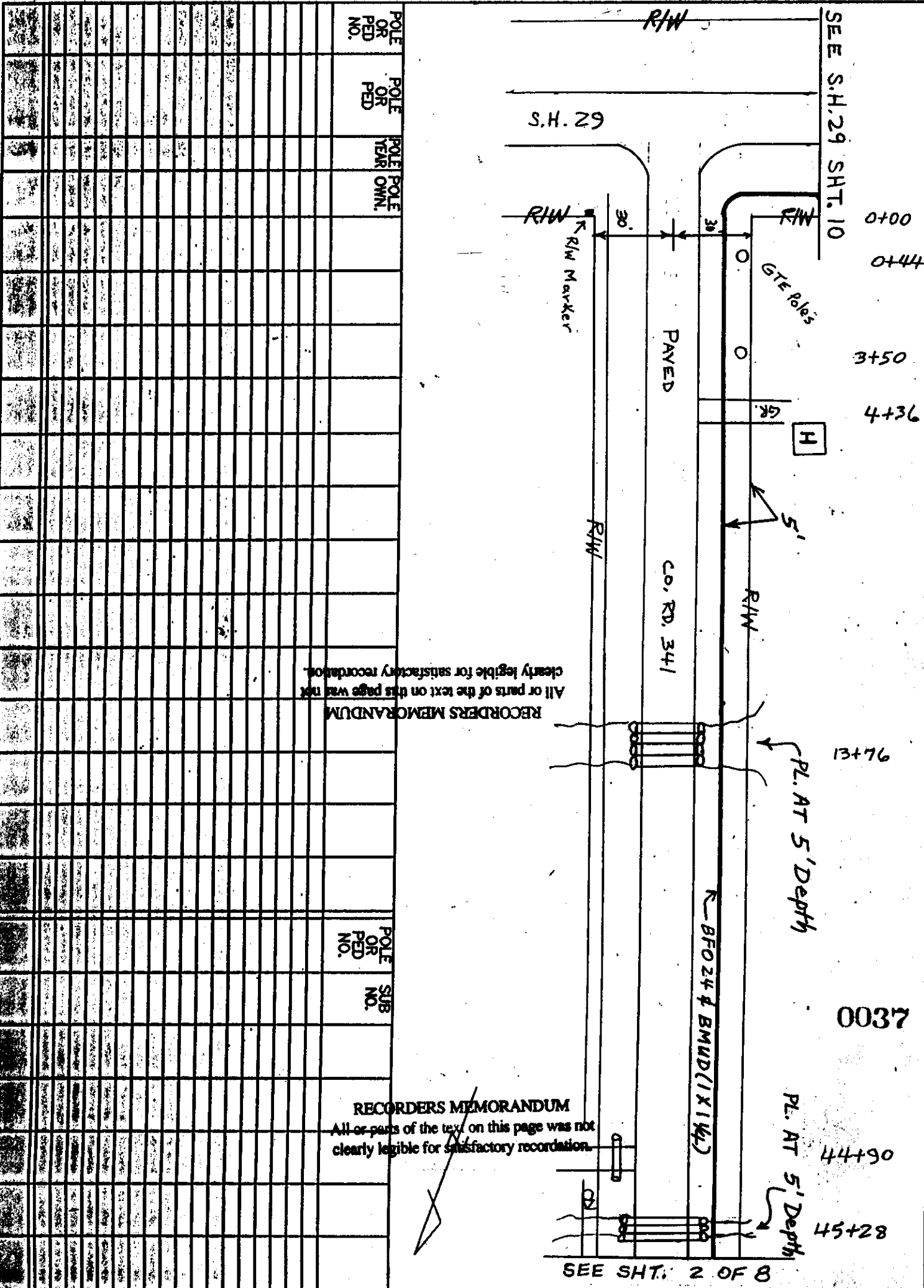
1-20-98

ROW & Bore

R.J.

received
1-15-98

THIS STAKING SHEET DOES NOT SHOW ALL PIPELINES AND OTHER UNDERGROUND UTILITIES. THOSE THAT ARE SHOWN ARE RELATIVE ONLY AND ARE NOT INTENDED TO SPECIFY NEITHER NUMBER NOR THEIR LOCATION. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION.



RECORDERS MEMORANDUM
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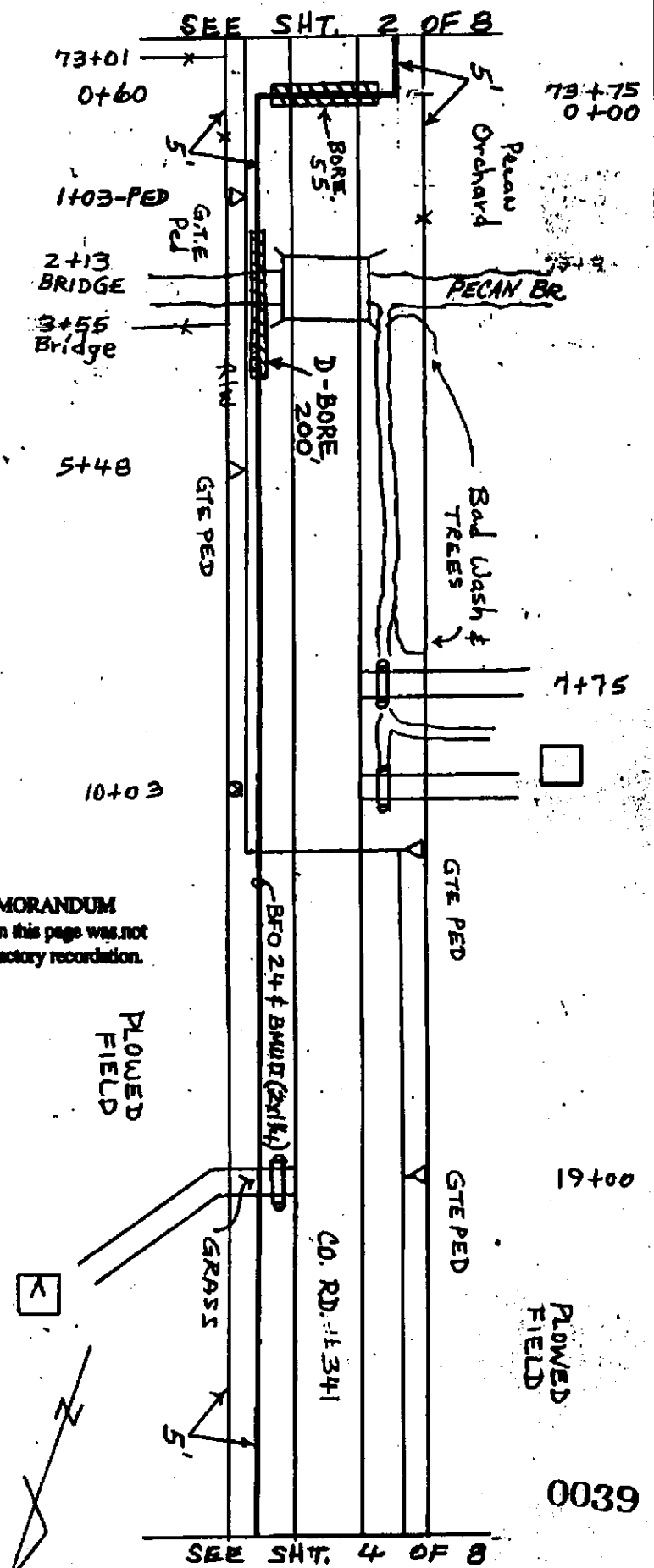
RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

CO. COMCELL, INC.	
EXCH.	
COUNTY Williamson	
ROUTE	
SHEET 1 OF 8	
RELA. PROJECT	
AQ. NO.	
PAGE NO.	
MAP REF.	
TWP. RGE. SEC.	
TAX DIST.	
AS BUILT DATE	
TAX CODES	
CITY	CO
ESU A	FIRE
HOSP	SCH
SPC	ST
MITCHELL ENGINEERING	
P.O. BOX 208	
MILLS POINT, TEXAS	

MISC. NOTES

TAB SHEET 001

THIS STANDARD SHEET DOES NOT SHOW ALL PIPELINES AND OTHER UNDERGROUND UTILITIES. THOSE THAT ARE SHOWN ARE RELATIVE ONLY AND ARE NOT INTENDED TO SPECIFY EITHER NUMBER NOR THEIR LOCATION. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION.



RECORDERS MEMORANDUM
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FLOWER
FIELD

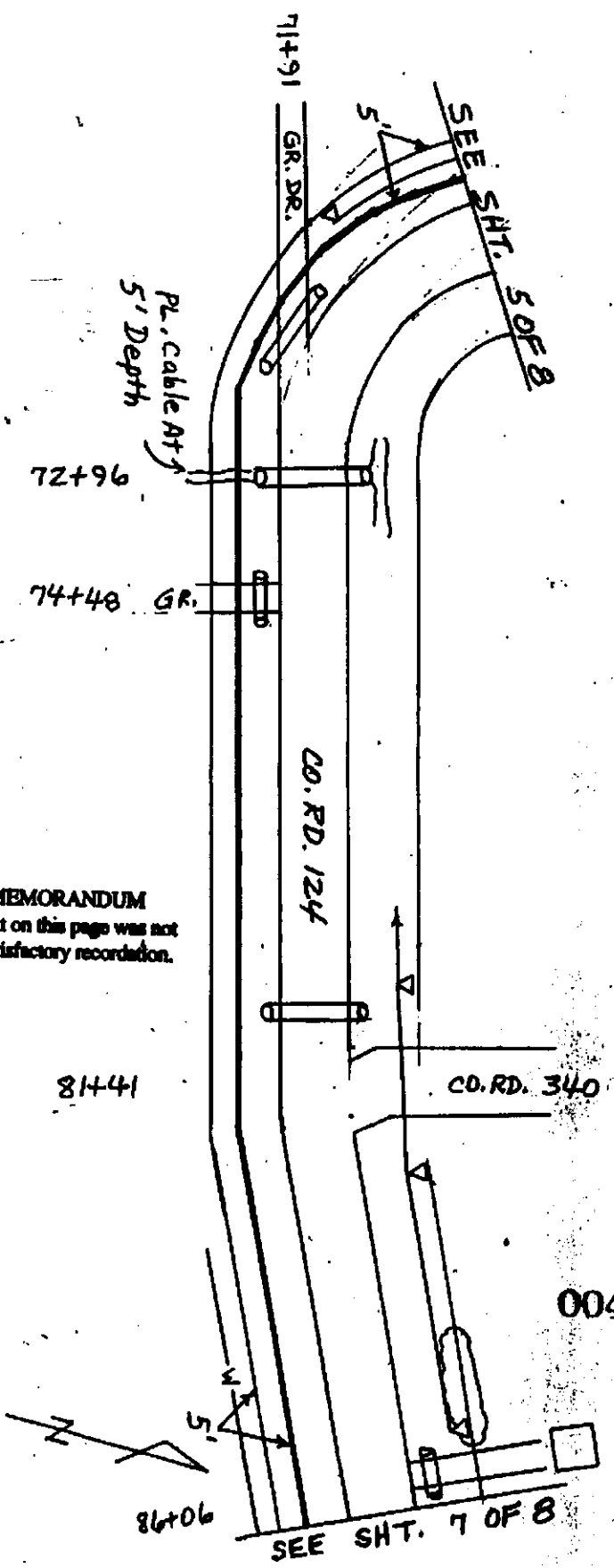
PLOWED
FIELD

0039

SEE SHIT. 4 OF 8

CO. COMCELL, INC.		
DO#		
COUNTY WILLIAMSON		
ROUTE		
SHEET 3 OF 8		
REL. PROJECT		
LO. NO.		
PAGE NO.		
MAP REF.		
TYPE	RCE	SEC
TAX DIST.		
AS BUILT DATE		
TAX CODES		
QTY	DO	
ESU A	FIRE	
HOSP	SCH	
SPC	ST	

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RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

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A. CONCELL, INC.	
DOL	
COUNTY Williamson	
ROUTE	
SHEET 6 OF 8	
SEA-PROJECT	
LO. NO.	
PAGE NO.	
MAP REF.	
TYPE	PRE SEC
TAX DIST.	
AS BUILT DATE	
TAX CODES	
CITY	CO
ESD A	FIRE
HOSP	SCH
SEC	ST
MITCHELL ENGINEERING	
P.O. BOX 208	
WILLS POINT, TEXAS	

