

Tee shirts were distributed to court members for the October 24, 1998, annual Hairy Man Festival to be held on Hairy Man Road beginning at 10:30 a.m. with the 5K run at 4:30 p.m..

Commissioner Heiligenstein reported on his extended visit to Northridge Acres Subdivision Saturday, October 17, 1998. He suggested the county water run off system needed attention. He felt if the county drainage system could be effective, the neighborhood water would then drain off. He suggested Mr. England investigate the matter and bring a plan to Commissioners Court for resolution of the problem.

AGENDA ITEM # 2

October 20, 1998

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Read and approve the minutes of the last meeting.

Moved: Commissioner Boatright

Seconded: Commissioner Heiligenstein

Motion: To approve the minutes of the last meeting.

Vote: Motion carried 2 - 0 with Commissioner Hays abstaining from the vote and Commissioner Mehevec absent from the dais.

AGENDA ITEM # 3

October 20, 1998

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Hear County Auditor concerning invoices and bills 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 Hays

Seconded: Commissioner Boatright

Motion: To authorize the payment of \$651,003.51 in computer print-out and report of bills, from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 1997/98 and 1998/99 County Budgets.

Vote: Motion carried 3 - 0 with Commissioner Mehevec absent from the dais.

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
351					
TAYLOR HIGH SCHOOL	283009	09/30/98	100-351-3004	\$ 39.38	CA#4NT-98-0061/95-0262/97-0427, THWARTING, J
Total 351				\$ 39.38	
402-HUMAN RESOURCES					
BESTLINE COMMUNICATIONS	283497	09/30/98	100-402-4211	\$ 20.90	SEP 98, A#6712, HUM RES
TAYLOR DAILY PRESS	282866	09/22/98	100-402-4310	21.60	INV AS315830, A#A104288, DEPUTY COUNTY CLK,
dba ROUND ROCK LEADER	282882	09/28/98	100-402-4310	23.95	INV 01502112, A#01100030, CRT CLK FILES, HUM R
TEMPLE DAILY TELEGRAM	283026	09/13/98	100-402-4310	48.72	INV 12596123, A#12465967, DRILL INSTR, HUM R
TEMPLE DAILY TELEGRAM	283027	09/13/98	100-402-4310	43.50	INV 12594239, A#12465967, BENEFITS S, HUM RE
TEMPLE DAILY TELEGRAM	283028	09/13/98	100-402-4310	40.02	INV 12595047, A#12465967, BENEFITS A, HUM RE
TEMPLE DAILY TELEGRAM	283029	09/13/98	100-402-4310	48.72	INV 12605784, A#12465967, BUILDING M, HUMR E
KILLEEN DAILY HERALD	283030	09/27/98	100-402-4310	33.50	INV 60096059, DEPUTY C, HUM RES
KILLEEN DAILY HERALD	283031	09/27/98	100-402-4310	21.25	INV 60101001, ADMIN A, HUM RES
KILLEEN DAILY HERALD	283032	09/27/98	100-402-4310	16.75	INV 60107510, TIRE SERV, HUM RES
Total 402-HUMAN RESOURCES				\$ 318.91	
403-CO CLERK					
PRESTO PRINTING	282969	09/30/98	100-403-3100	\$ 7.75	INV 26077, PO#40149, BUS. CARDS, C/CLK
BESTLINE COMMUNICATIONS	283496	09/30/98	100-403-4211	5.12	SEP 98, A#6753, C/CLK
Total 403-CO CLERK				\$ 12.87	
409-NON DEPT					
WALSH, AKINS & DAVIS, PC	282995	09/29/98	100-409-4100	\$ 208.00	SEP 29, PROFESSIONAL SERVICES, J.N.
WALSH, AKINS & DAVIS, PC	282996	09/29/98	100-409-4100	5,247.30	SEP 29, A#02394-00035-002 MPD, PROFESSIONAL
WALSH, AKINS & DAVIS, PC	282997	09/29/98	100-409-4100	1,081.43	SEP 29, A#02394-00034-007 MPD, M.N. PROFESSI
WALSH, AKINS & DAVIS, PC	282998	09/29/98	100-409-4100	771.55	SEP 29, A#02394-00030-012 MPD, B.E., PROFESS
DIETZ & ASSOCIATES, P.C.	282999	10/01/98	100-409-4100	4,266.47	OCT 1, A#92675-55, PROFESSIONAL SVC, J.M.H.
DIETZ & ASSOCIATES, P.C.	283000	10/01/98	100-409-4100	540.97	OCT 1, A#92675-60, PROFESSIONAL SERVICES, D.
DIETZ & ASSOCIATES, P.C.	283001	10/01/98	100-409-4100	2,146.22	OCT 1, A#92675-57, PROFESSIONAL SERVICES, R.
DIETZ & ASSOCIATES, P.C.	283002	10/01/98	100-409-4100	67.96	OCT 1, A#92675-53, PROFESSIONAL SERVICES, R.
DIETZ & ASSOCIATES, P.C.	283003	10/01/98	100-409-4100	126.50	OCT 1, A#92675-52, PROFESSIONAL SERVICES, R.
DIETZ & ASSOCIATES, P.C.	283004	10/01/98	100-409-4100	1,992.78	OCT 1, A#92675-44, PROFESSIONAL SERVICES, V.
DIETZ & ASSOCIATES, P.C.	283005	10/01/98	100-409-4100	5,155.24	OCT 1, A#92675-50, PROFESSIONAL SERVICES, J.
DIETZ & ASSOCIATES, P.C.	283006	10/01/98	100-409-4100	880.50	OCT 1, A#922675-61, PROFESSIONAL SERVICES, J
DIETZ & ASSOCIATES, P.C.	283007	10/01/98	100-409-4100	241.00	OCT 1, A#92675-61, PROFESSIONAL SERVICES, K.
DIETZ & ASSOCIATES, P.C.	283008	10/01/98	100-409-4100	2,891.69	OCT 1, A#92675-26, PROFESSIONAL SERVICES, D
WALSH, AKINS & DAVIS, PC	283010	09/29/98	100-409-4100	66.89	SEP 29, A#02394-00033-007 MPD, C.J., PROFESS
JAMES WEAR	283017	09/30/98	100-409-4100	300.00	SEP 28-29, REMOVED CABINETRY FROM ANNEX/LIB
GTE SOUTHWEST	282907	10/01/98	100-409-4211	230.40	INV MN35100, MAINT CONTRACT, SWITCHBOARD
GTE SOUTHWEST	283013	09/22/98	100-409-4211	15.36	SEP 98, 930-4448, ASCS
GTE WIRELESS	283555	09/25/98	100-409-4211	197.56	SEP 98, 008-2723, GAME WARDEN
WILLIAMSON CO SUN, INC.	283499	09/29/98	100-409-4310	207.20	AUG 6, PUBLIC NOTICE-YEARLY SALARIES, A#0806
WALKER TIRE COMPANY	283558	09/16/98	100-409-4992	223.20	INV LT-24882, PO 40117, TIRES, RECYCLING
HELENA CHEMICAL CO.	283019	09/17/98	100-409-4994	4,451.76	INV 356038, PO 38294, INSECTICIDES, PCT#4
SAFEGUARD BUSINESS SYSTEMS	282972	09/30/98	100-409-5000	7,838.00	INV 009916885, PO# 39681, SIG.PLATES, CO/JUD
Total 409-NON DEPT				\$ 39,147.98	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
426-CO CT AT LAW #1					
CANON U.S.A., INC.	283021	09/15/98	100-426-4500	\$ 120.00	INV NR154491, PO 37856, AUG 98, CC#1
Total 426-CO CT AT LAW #1				\$ 120.00	
427-CO CT AT LAW #2					
WAL-MART #1303 (GEORGETOWN)	283016	09/23/98	100-427-3100	\$ 36.37	INV 8034676, AUDIO TAPES, CC#2
BESTLINE COMMUNICATIONS	283491	09/30/98	100-427-4211	4.62	SEP 98, A#6767, CC#2
Total 427-CO CT AT LAW #2				\$ 40.99	
435-DIST COURTS					
MINOLTA CORPORATION	282945	09/15/98	100-435-4500	\$ 322.11	INV 8091521419, PO 38823, AUG 98, DIST COURT
Total 435-DIST COURTS				\$ 322.11	
436-26TH JUD DIST CT					
CARLOS H. BARRERA	283075	10/02/98	100-436-4130	\$ 350.00	CA#98-613-K26, SERGIO PRECIADO, 26TH DIST CT
Total 436-26TH JUD DIST CT				\$ 350.00	
438-368TH JUD DIST CT					
PETER L. BLOODWORTH	283070	09/29/98	100-438-4130	\$ 350.00	INV 98-154-K368, ANITA MIZZLES, 368TH DIST C
LACEY A. MULLONEY	283071	09/29/98	100-438-4130	350.00	CA#95-262-K368, JANET MARTINEZ, 368TH DIST C
SARA NAYLOR	283073	09/29/98	100-438-4130	350.00	CA#97-519-K368, RODERICK LARON ELAM, 368TH D
BESTLINE COMMUNICATIONS	283492	09/30/98	100-438-4211	9.09	SEP 98, A#6763, 368TH DIST CT
Total 438-368TH JUD DIST CT				\$ 1,059.09	
440-DIST ATTY					
LOVOI TRAVEL SERVICE	283599	09/25/98	100-440-4236	\$ 643.00	INV 0046265 & 0046264, EXTRADITION COSTS, D/
OPINION SERVICE	282889	10/01/98	100-440-4355	28.32	INV 971267, TX CRT OF CRIM APPLS OPINIONS, D
AUSTIN DIAGNOSTIC CLINIC	283011	08/05/98	100-440-4932	145.00	AUG 5, A#3505818, P.PIT, D/ATTY
AUSTIN DIAGNOSTIC CLINIC	283012	08/05/98	100-440-4932	145.00	AUG 5, A#3505832, P.PIT, D/ATTY
Total 440-DIST ATTY				\$ 961.32	
450-DIST CLERK					
U.S. OFFICE PRODUCTS	282980	09/21/98	100-450-3100	\$ 1.13	INV 615467-0, PO# 40098, ENVELOPE, DIST/CLER
dba D & L PRINTING	282979	09/28/98	100-450-4350	147.00	INV 2503, PO# 40102, DOCKET SHEETS, DIST/CLE
SAFEGUARD BUSINESS SYSTEMS	282981	09/29/98	100-450-4350	905.04	INV 009913273, PO# 40118, ENVELOPE, DIST/CLE
LUCENT TECHNOLOGIES	282905	08/16/98	100-450-5750	463.30	INV 3200580303, PO 39541, HEADSETS, D/CLK
Total 450-DIST CLERK				\$ 1,516.47	
451-JP PCT #1					
EAGLE OFFICE PRODUCTS	283082	09/28/98	100-451-3100	\$ 48.90	INV 01888, PO 39867, ROYAL/IDEAL STAMPS, JP#
EAGLE OFFICE PRODUCTS	283086	09/18/98	100-451-3100	24.07	INV 01759, PO 39867, BINDER/TABBING, JP#1
ROBYN ARTIESCHOUEFSKY	283404	10/01/98	100-451-4231	16.38	SEP 9-OCT 1, EXP REIMB, JP#1
BONNIE SIMS	283409	10/02/98	100-451-4231	10.53	SEP 15-18, EXP REIMB, JP#1
AMERICAN EXPRESS	283387	09/29/98	100-451-4232	135.20	SEP 98, A#3785-350869-91006, JP#1

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
LINDA MCDANIEL	283408	10/02/98	100-451-4232	246.44	SEP 27, EXP REIMB, JP#1
BONNIE SIMS	283409	10/02/98	100-451-4232	77.46	SEP 15-18, EXP REIMB, JP#1
dba D & L PRINTING	282983	09/29/98	100-451-4350	60.00	INV 2502, PO# 40091, CASE JACKETS, JP #1
PRESTO PRINTING	283084	09/19/98	100-451-4350	58.50	INV 25471, PO 40152, BUS CARDS FOR 6, JP#1
EAGLE OFFICE PRODUCTS	283080	09/28/98	100-451-5750	502.00	INV 01894, PO 40189, STORAGE CABT, JP#1
Total 451-JP PCT #1				\$ 1,179.48	
452-JP PCT #2					
EDNA STAUDT	283307	09/28/98	100-452-4211	\$ 30.60	AUG 5-SEP 25, EXP REIMB, JP#2
GTE SOUTHWEST	283340	09/16/98	100-452-4211	20.78	SEP 98, 948-4004, JP#2
BESTLINE COMMUNICATIONS	283493	09/30/98	100-452-4211	7.24	SEP 98, A#6079, JP#2
EDNA STAUDT	283307	09/28/98	100-452-4231	33.48	AUG 5-SEP 25, EXP REIMB, JP#2
EDNA STAUDT	283307	09/28/98	100-452-4232	89.38	AUG 5-SEP 25, EXP REIMB, JP#2
OZARKA NATURAL SPRING WATER	283349	09/16/98	100-452-4999	36.15	INV 0810012740957, A#0012740957, JP#2
Total 452-JP PCT #2				\$ 217.63	
453-JP PCT #3					
U.S. OFFICE PRODUCTS	282987	09/22/98	100-453-3100	\$ 127.36	INV 615599-0, PO# 40157, WRIST PADS, JP#3
TRAVIS COUNTY MEDICAL EXAMINER	282885	09/22/98	100-453-4190	900.00	INV 98-0587, SERGIO BARCENAS, JP#3
GTE WIRELESS	283503	10/07/98	100-453-4209	5.52	OCT 98, 864-4777, JP#3
JIMMY BITZ	283295	10/01/98	100-453-4231	198.90	SEP 98, EXP REIMB, JP#3
JIMMY BITZ	283293	09/30/98	100-453-4232	402.11	SEP 22-25, EXP REIMB, JP#3
DELFINA RAMIREZ	283398	10/02/98	100-453-4232	443.55	SEP 27-30, EXP REIMB, JP#3
MONICA ABBOTT	283399	10/01/98	100-453-4232	302.09	SEP 27-30, EXP REIMB, JP#3
ALVINA GALVAN	283400	10/01/98	100-453-4232	107.13	SEP 27-30, EXP REIMB, JP#3
MELISSA GOINS	283401	10/01/98	100-453-4232	106.76	SEP 28-30, EXP REIMB, JP#3
GAIL KEELER	283402	10/01/98	100-453-4232	96.03	SEP 27-30, EXP REIMB, JP#3
PRESTO PRINTING	282975	09/30/98	100-453-4350	10.25	INV 260774, PO# 40149, BUS. CARDS, JP # 3
dba D & L PRINTING	282989	09/28/98	100-453-4350	261.00	INV 2424, PO# 39865, PLEA SHEETS, JP# 3
B T MILLER OFFICE PRODUCTS	282984	09/24/98	100-453-5750	351.90	INV 45531351, PO# 39785, FILE CAB. JP# 3
B T MILLER OFFICE PRODUCTS	282985	09/22/98	100-453-5750	1,090.34	INV 45506371, PO# 39777, BOOKCASE, JP# 3
B T MILLER OFFICE PRODUCTS	282986	09/22/98	100-453-5750	955.30	INV 45495820, PO# 39763, DESK, JP# 3
Total 453-JP PCT #3				\$ 5,358.24	
454-JP PCT #4					
JUDY S. HOBBS	283505	10/01/98	100-454-4231	\$ 38.13	SEP 16-30, EXP REIMB, JP#4
Total 454-JP PCT #4				\$ 38.13	
492-ELECTIONS					
JUMP POINT COMMUNICATIONS	283023	09/15/98	100-492-4210	\$ 24.95	INV 199809150807, MODEM SEP 5-OCT 5, ELECTIO
CCS & GEORGETOWN INTERNET	283025	10/01/98	100-492-4210	9.95	INV 23229, INTERNET ACCOUNT, ELECTIONS
MARY ANN GRAHAM	283405	09/21/98	100-492-4231	10.08	SEP 21, EXP REIMB, ELECTIONS
SALLY MITCHELL	283406	10/02/98	100-492-4231	16.25	SEP 25, EXP REIMB, ELECTIONS
HART INFORMATION SERVICE, INC.	282884	09/30/98	100-492-4251	34,078.65	INV 784009, AIS BALLOTS, ELECTIONS
HERITAGE PRINTING, INC.	282990	09/29/98	100-492-4251	87.75	INV 17599, PO# 38637, STAMP, ELECTIONS
HERITAGE PRINTING, INC.	282991	09/30/98	100-492-4251	34.66	INV 17614, PO# 38637, AVERY, ELECTIONS
HERITAGE PRINTING, INC.	282992	09/24/98	100-492-4251	10.41	INV 17563, PO# 38637, AVERY, ELECTIONS
HART INFORMATION SERVICE, INC.	283022	02/28/98	100-492-4251	1,900.50	INV 769321, EARLY VOTING LIST, ELECTIONS

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Williamson County Auditor

ACCOUNTS PAYABLE SYSTEM

09:43:37 16 OCT 1998

The Software Group, Inc.

Fund Requirements for 100-GENERAL FUND
Cutoff Date 10/20/98, Disbursement Date 10/20/98

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
dba D & L PRINTING	283090	09/29/98	100-492-4251	38.50	INV 2511, PO 39234, #12 ENVELOPES, ELECTIONS
EAGLE OFFICE PRODUCTS	283092	09/22/98	100-492-4251	139.23	INV 01815, PO 40196, FLDRS/PENS/LGL PADS, EL
Total 492-ELECTIONS				\$ 36,350.93	
497-CO TREAS					
dba D & L PRINTING	283079	09/29/98	100-497-3100	\$ 67.50	INV 2548, PO 40252, RUBBER STAMPS, TREAS
AMERICAN EXPRESS	283501	09/29/98	100-497-4232	389.85	SEP 98, A#3783-050329-21006, TREAS
PRESTO PRINTING	282892	09/30/98	100-497-4350	9.75	INV 26074, PO 40149, BUS CARDS/V.WOOD, TREAS
PRESTO PRINTING	282893	09/30/98	100-497-4350	9.75	INV 26073, PO 40149, BUS CARDS/K.KOHUTEK, TR
PRESTO PRINTING	282894	09/30/98	100-497-4350	9.75	INV 26075, PO 40149, BUS CARDS/M.TOMASEK, TR
FORMSOURCE OF TEXAS	282982	10/05/98	100-497-4350	802.03	INV 8904, PO# 40123, CHECKS, C/TREAS
DELL COMPUTER CORP.	282925	10/01/98	100-497-5750	2,089.00	INV 185124096, PO 40145, PENTIUM II, TREAS
Total 497-CO TREAS				\$ 3,377.63	
499-CO TAX ASSR/COLL					
U.S. OFFICE PRODUCTS	282970	09/30/98	100-499-3100	\$ 28.25	INV 617735-0, PO# 40260, TAX A/C
ALMA LIRA	283302	09/29/98	100-499-4231	19.83	SEP 10-25, EXP REIMB, TAX A/C
DEBORAH HUNT	283306	10/01/98	100-499-4231	53.95	SEP 1-29, EXP REIMB, TAX A/C
MARGARITA SANCHEZ	282877	09/25/98	100-499-4232	198.14	SEP 9, EXP REIMB, OFFICE 97 CLASS, TAX A/C
ALMA LIRA	283302	09/29/98	100-499-4232	44.34	SEP 10-25, EXP REIMB, TAX A/C
CAROLYN PAULSEN	283388	09/29/98	100-499-4232	12.92	SEP 23-24, EXP REIMB, TAX A/C
THE SOFTWARE GROUP, INC.	282912	09/28/98	100-499-4350	206.00	INV 19719, PO 40095, MULTPL ENTITY 2-PART, T
dba D & L PRINTING	282988	09/29/98	100-499-4350	885.00	INV 2500, PO# 40083, ENVELOPES, TAX A/C
U.S. OFFICE PRODUCTS	283088	09/24/98	100-499-5750	217.98	INV 616272-0, PO 40186, DESKTOP CALC, TAX A/
Total 499-CO TAX ASSR/COLL				\$ 1,666.41	
503-INFORMATION SYSTEMS					
TAMMY EDGAR	283305	09/30/98	100-503-4231	\$ 13.65	SEP 3-30, EXP REIMB, IS
dba MTI	282928	09/30/98	100-503-4544	475.00	INV 809098, PO 40133, REPAIR WYSE TERMINALS,
SABREDATA, INC.	282934	09/30/98	100-503-5740	2,358.91	INV 202020, PO 40096, CISCO 2500 SERIES, IS
COMP USA, INC.	282924	09/30/98	100-503-5741	179.00	INV 521107791, PO 40132, MS WIN 98, IS
Total 503-INFORMATION SYSTEMS				\$ 3,026.56	
510-CO CTHOUSE					
SUMMERS ELECTRIC	283020	09/14/98	100-510-4510	\$ 255.00	INV 141357001, PO 40026, ADV V-2S40-TP, CTHS
SUMMERS ELECTRIC	283350	10/02/98	100-510-4510	179.82	INV 141365503, PO 40026, AB 800M SWITCHES, CT
MARY LOIS ROE	283300	10/01/98	100-510-4999	6.83	AUG 3-SEP 29, EXP REIMB, MAINT
Total 510-CO CTHOUSE				\$ 441.65	
517-WMSON CO JAIL					
DOVER ELEVATOR CO., INC.	282900	02/04/98	100-517-4510	\$ 312.80	INV 06335, CUST #9732045, SERVICED ELEVATOR,
BERRY HARDWARE CO	282916	09/30/98	100-517-4510	9.17	INV 2140019, PO 39747, MOUSE TRAPS, JAIL
BERRY HARDWARE CO	282918	09/29/98	100-517-4510	3.29	INV 2139977, PO 39747, FLEX CPLG, JAIL
FOX SERVICE CO., INC.	282920	09/26/98	100-517-4510	915.81	INV 243983, PO 39749, SERVICE CONDENSING UNI
SCOTT EQUIPMENT INC.	282922	10/01/98	100-517-5790	4,420.00	INV 4706, PO 39315, 2 GAS DRYERS, JAIL
Total 517-WMSON CO JAIL				\$ 5,661.07	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
520-JUVENILE CENTER					
CITY OF GEORGETOWN	283373	10/08/98	100-520-4430	\$ 1,425.85	OCT 98, A#08-0070-00, DETENTION
Total 520-JUVENILE CENTER				\$ 1,425.85	
526-RADIO TOWER TAYLOR					
TUELECTRIC	283384	10/02/98	100-526-4430	\$ 13.72	OCT 98, A#625-4969-99-8, RADIO TOWER
Total 526-RADIO TOWER TAYLOR				\$ 13.72	
527-ALCOHOL BEV COMM 517 PINE					
CITY OF GEORGETOWN	283371	10/08/98	100-527-4430	\$ 85.10	OCT 98, A#08-0545-00, ABC/DPS
Total 527-ALCOHOL BEV COMM 517 PINE				\$ 85.10	
528-SHERIFF'S GARAGE					
CITY OF GEORGETOWN	283365	10/08/98	100-528-4430	\$ 349.10	OCT 98, A#08-0550-00, TRUSTEE SHOP
Total 528-SHERIFF'S GARAGE				\$ 349.10	
536-STATE FIRE MARSHALL 311 MAIN ST.					
CITY OF GEORGETOWN	283376	10/08/98	100-536-4430	\$ 90.02	OCT 98, A#58-1355-02, EMS G-TWN
Total 536-STATE FIRE MARSHALL 311 MAIN ST.				\$ 90.02	
538-CENTRAL MAINT FACILITY					
CITY OF GEORGETOWN	283360	10/08/98	100-538-4430	\$ 880.98	OCT 98, A#08-0364-00, CENT MAINT FAC
CITY OF GEORGETOWN	283361	10/08/98	100-538-4430	2,384.39	OCT 98, A#08-0365-01, CENT MAINT FAC
Total 538-CENTRAL MAINT FACILITY				\$ 3,265.37	
540-EMS					
AUSTIN OXYGEN CO., INC.	282861	09/25/98	100-540-3200	\$ 603.75	INV R98090825, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282862	09/24/98	100-540-3200	44.00	INV 165490, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282863	09/23/98	100-540-3200	20.50	INV 165482, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282864	09/23/98	100-540-3200	64.50	INV 165483, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282865	09/23/98	100-540-3200	60.50	INV 165485, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282867	09/23/98	100-540-3200	42.50	INV 165487, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282868	09/23/98	100-540-3200	26.00	INV 165546, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282869	09/23/98	100-540-3200	26.00	INV 165549, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282870	09/23/98	100-540-3200	9.50	INV 165639, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282871	09/23/98	100-540-3200	49.50	INV 165640, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282872	09/23/98	100-540-3200	20.50	INV 165641, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282873	09/22/98	100-540-3200	97.00	INV 165479, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282874	09/17/98	100-540-3200	15.00	INV 100-540-3200, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282875	09/16/98	100-540-3200	55.00	INV 165467, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282876	09/16/98	100-540-3200	70.00	INV 165768, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282878	09/16/98	100-540-3200	42.50	INV 165469, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282879	09/16/98	100-540-3200	62.00	INV 165470, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282880	09/16/98	100-540-3200	31.50	INV 165471, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282881	09/16/98	100-540-3200	38.50	INV 165473, OXYGEN, EMS

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AUSTIN OXYGEN CO., INC.	282883	09/16/98	100-540-3200	20.50	INV 165520, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282886	09/16/98	100-540-3200	15.00	INV 165522, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282887	09/09/98	100-540-3200	55.00	INV 165344, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282890	09/09/98	100-540-3200	88.00	INV 165345, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282891	09/09/98	100-540-3200	38.50	INV 165346, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282895	09/09/98	100-540-3200	15.00	INV 165347, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282897	09/09/98	100-540-3200	31.50	INV 165348, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282898	09/09/98	100-540-3200	15.00	INV 165350, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282899	09/09/98	100-540-3200	20.50	INV 165351, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282901	09/09/98	100-540-3200	31.50	INV 165451, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282902	09/09/98	100-540-3200	38.50	INV 165453, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282904	09/08/98	100-540-3200	27.50	INV 165335, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282906	09/02/98	100-540-3200	20.50	INC 165324, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282908	09/02/98	100-540-3200	42.50	INV 165327, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282909	09/02/98	100-540-3200	15.00	INV 165328, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282911	09/02/98	100-540-3200	48.00	INV 165329, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282913	09/02/98	100-540-3200	31.50	INV 165332, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282915	09/02/98	100-540-3200	49.50	INV 165333, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282917	09/02/98	100-540-3200	44.00	INV 165404, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282919	09/02/98	100-540-3200	49.50	INV 165407, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282921	09/01/98	100-540-3200	60.50	INV 165304, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282926	08/26/98	100-540-3200	20.50	INV 165309, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282927	08/26/98	100-540-3200	27.50	INV 165312, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282929	08/26/98	100-540-3200	37.00	INV 165313, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282930	08/26/98	100-540-3200	20.50	INV 165316, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282932	08/26/98	100-540-3200	15.00	INV 165317, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282933	08/26/98	100-540-3200	26.00	INV 165319, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282935	08/26/98	100-540-3200	26.00	INV 165321, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282936	08/26/98	100-540-3200	31.50	INV 165370, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	282940	08/26/98	100-540-3200	15.00	INV 165371, OXYGEN, EMS
PRONEDIX	282946	09/28/98	100-540-3200	1,401.50	INV 1186115-04, PO 40126, SAFELINE INJ SITE
PRONEDIX	282947	07/15/98	100-540-3200	295.20	INV 1179443-02, PO 39053, IMPERVIOUS STRAPS,
PRONEDIX	282948	09/30/98	100-540-3200	422.65	INV 1186115-06, PO 40126, IV CATH/SUCT CHRGE
PRONEDIX	282949	09/30/98	100-540-3200	196.20	INV 1186115-05, PO 40126, HARNESS/ORANGE STR
PRONEDIX	282950	09/25/98	100-540-3200	91.10	INV 1186928-01, PO 40207, ALCOHOL PREP PADS,
UNITED MEDICAL SUPPLY CO.	282951	09/22/98	100-540-3200	32.16	INV 732851, PO 48115, VACUTAINER TUBE, EMS
UNITED MEDICAL SUPPLY CO.	282952	09/30/98	100-540-3200	26.20	INV 733926, PO 48115, ALCOHOL WIPES, EMS
UNITED MEDICAL SUPPLY CO.	282953	09/21/98	100-540-3200	21.23	INV 732576, PO 48115, BANDAGE SHEER ADH, EMS
ZOLL MEDICAL CORP.	282956	09/18/98	100-540-3200	80.00	INV 217317, PO 40113, PACING PADS/CARRY CASE
MATRIX MEDICAL, INC.	283036	09/16/98	100-540-3200	396.08	INV 635054, PO 40109, SHARPS SHTL/SHEARS, EM
ANTEC MEDICAL, INC.	283037	09/21/98	100-540-3200	203.85	INV 71522, PO 40111, NAOL, EMS
HARRIS DENTAL & MEDICAL SUPPLY	283038	09/22/98	100-540-3200	380.85	INV 11368, PO 40104, NON STERILE GAUZE, EMS
SOUTHERN SAFETY SALES, INC.	283039	09/25/98	100-540-3200	2,855.02	INV 186453, PO 40121, EXTRIC COLLARS, EMS
MILLER UNIFORM & EMBLENS, INC.	282964	09/24/98	100-540-3311	154.80	INV 70255, PO 39883, UNIFORMS, EMS
MILLER UNIFORM & EMBLENS, INC.	282965	09/16/98	100-540-3311	154.80	INV 70067, PO 39985, UNIFORMS, EMS
MILLER UNIFORM & EMBLENS, INC.	282971	09/30/98	100-540-3311	154.80	INV 70336, PO 39985, UNIFORMS, EMS
MILLER UNIFORM & EMBLENS, INC.	282973	09/28/98	100-540-3311	154.80	INV 70300, PO 39985, UNIFORMS, EMS
WAL-MART #01-0475 (RR)	283040	09/30/98	100-540-3399	89.36	INV 8034364, PO 40210, PAINT SUPPLIES, EMS
SPECIALIZED BILLING & COLLECTI	283033	09/25/98	100-540-4101	5,915.13	INV 98-103, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	283034	09/29/98	100-540-4101	356.04	INV 98-105, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	283035	09/28/98	100-540-4101	4,078.39	INV 98-104, COLLECTIONS, EMS
NIKE KELLEY	283390	09/26/98	100-540-4231	40.67	SEP 21, EXP REIMB, EMS

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HOYT'S AUTO PARTS, INC.	282961	08/22/98	100-540-4541	11.28	INV 276851, 8 QTS OIL, EMS
HOYT'S AUTO PARTS, INC.	282962	08/25/98	100-540-4541	6.67	INV 277013, AUX BULB, EMS\
U WASH M	282954	10/01/98	100-540-4800	287.05	SEP 98, LAUNDRY SERVICES, EMS
ALL POINTS COMMUNICATIONS, INC	283123	09/21/98	100-540-5730	599.00	INV 308227, PO 39631, GM300 MOBILE/UHF/16CHN
RO-LAINE INTERIOR	282976	09/29/98	100-540-5750	1,896.00	SEP 29, PO 39690, 4 RECLINERS, EMS
ZOLL MEDICAL CORP.	282957	09/26/98	100-540-5790	3,850.00	INV 218275, PO 40108, BATTERIES, EMS
TEXAS CARPORTS	282974	09/30/98	100-540-5790	4,240.00	SEP 30, PO 39780, TWO CARPORTS, EMS
PARCO HOME CENTER, INC	283041	09/30/98	100-540-5790	68.28	INV 264907, PO 40044, PLYWOOD/SCREWS, EMS
Total 540-EMS				\$ 30,814.36	
545-MAINTENANCE DEPT SHOP					
CITY OF GEORGETOWN	283374	10/08/98	100-545-4430	\$ 211.40	OCT 98, A#08-0555-01, MAINT SHOP
BERRY HARDWARE CO	282914	09/30/98	100-545-4510	19.99	INV 2140033, PO 39747, DECK SPRAYER, MAINT
Total 545-MAINTENANCE DEPT SHOP				\$ 231.39	
548-LEANDER EMS STATION					
PERDANALES ELECTRIC COOP	283352	09/30/98	100-548-4430	\$ 189.03	AUG 98, A#1418-7607-00, EMS LEANDER
Total 548-LEANDER EMS STATION				\$ 189.03	
551-CONST PCT #1					
GTE WIRELESS	283502	10/07/98	100-551-4211	\$ 35.60	OCT 98, 517-1647, CONST#1
AMERICAN EXPRESS	283490	09/29/98	100-551-4232	180.59	SEP 98, A#3785-297039-51006, CONST#1
MINDOLTA CORPORATION	282944	09/15/98	100-551-4500	76.40	INV 8091521444, PO 35678, AUG 98, CONST#1
AMERICAN EXPRESS	283490	09/29/98	100-551-4541	46.84	SEP 98, A#3785-297039-51006, CONST#1
MPH INDUSTRIES	283018	09/23/98	100-551-5711	1,065.00	INV 559084, PO 40050, 990546 READOUT/K/PYT,
Total 551-CONST PCT #1				\$ 1,404.43	
552-CONST PCT #2					
DIAMOND SHAMROCK	283339	10/06/98	100-552-3301	\$ 523.47	SEP 98, A#131 494 55, CONST#2
Total 552-CONST PCT #2				\$ 523.47	
553-CONST PCT #3					
GTE SOUTHWEST	283342	09/22/98	100-553-4211	\$ 56.19	SEP 98, 930-3312, CONST#3
BESTLINE COMMUNICATIONS	283494	09/30/98	100-553-4211	25.32	SEP 98, A#6739, CONST#3
AT&T WIRELESS SERVICES	283559	10/06/98	100-553-4211	55.63	OCT 98, A#60453545, CONST#3
Total 553-CONST PCT #3				\$ 137.14	
554-CONST PCT #4					
AMERICAN EXPRESS	283386	09/29/98	100-554-4212	\$ 10.88	SEP 98, A#3785-203929-81008, CONST#4
Total 554-CONST PCT #4				\$ 10.88	
560-CO SHERIFF					
WAL-MART #1303 (GEORGETOWN)	283310	09/30/98	100-560-3100	\$ 32.90	INV 7458348, PO 40007, PAGE MRKR/HNG FIL, SH
WAL-MART #1303 (GEORGETOWN)	283313	09/16/98	100-560-3100	29.97	INV 8034567, PO 40007, CARTRIDGE, SHF
WAL-MART #1303 (GEORGETOWN)	283315	09/01/98	100-560-3100	18.97	INV 5512892, PO 40007, MINI BLNDS, SHF

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
WAL-MART #1303 (GEORGETOWN)	283316	09/10/98	100-560-3100	67.12	INV 06805, PO 40007, CALCULATORS, SHF
U.S. OFFICE PRODUCTS	283337	12/08/97	100-560-3100	4.92	INV 325461-1, PO 35647, PERM MARKERS, SHF
U.S. OFFICE PRODUCTS	283338	12/08/97	100-560-3100	5.00	INV 326042-0, PO 35731, CAL DESK REFILL, SHF
U.S. OFFICE PRODUCTS	283389	01/27/98	100-560-3100	47.33	INV 329904-0, ECON FILE/PEN REFILLS, SHF
G T DISTRIBUTORS, INC.	283266	09/30/98	100-560-3311	235.00	INV 94527, PO 39629, CA-7-269/255, SHF
TEXAS INDUSTRIES FOR THE	283427	10/07/98	100-560-3321	510.00	INV 00098714, PO 39739, PHOTO FILM, SHF
CAPITOL SCIENTIFIC, INC.	283320	09/16/98	100-560-3530	162.50	INV 809381, PO 40088, PENTANE/METHANOL/ETHYL
SARMA COLLECTIONS, INC.	283419	09/25/98	100-560-3530	9.00	INV 09065716, A#155720006040, SHF
LYNN PEAVEY COMPANY	283488	09/29/98	100-560-3530	141.75	INV 157264, PO# 40216, SHOE COVERS, SWABS, S
GTE SOUTHWEST	283343	09/28/98	100-560-4211	28.16	SEP 98, 869-1133, SHF
GTE SOUTHWEST	283344	09/28/98	100-560-4211	35.32	SEP 98, 930-4490, SHF
GTE SOUTHWEST	283345	09/28/98	100-560-4211	14.71	SEP 98, 930-2230, SHF
SOUTHWESTERN BELL	283347	09/19/98	100-560-4211	254.39	SEP 98, 352-7462, SHF
FEDERAL EXPRESS CORP	283270	09/28/98	100-560-4212	195.00	INV 4-656-41524, A#1913-2222-3, SHF
SHERIFF'S ASSOC. OF TEXAS	283396	07/12/98	100-560-4232	150.00	JUL 12-15, PO 38556, S.NEWSOM, TRAINING, SHF
WILLIAMSON CO SUN, INC.	283275	09/16/98	100-560-4310	18.20	SEP 16, A#072294-00001, 2 GOATS IMPOUNDED, S
ACRATROD OF AUSTIN, INC.	283274	09/28/98	100-560-4350	414.00	INV 098090, PO 39576, FILE PAK FLDRS, SHF
CEDAR PARK WRECKER SERVICE	283395	09/22/98	100-560-4541	37.50	INV 30195, TOWING, LIC XY7-357 TX MOTORCYCLE
dba S & P COMMUNICATIONS	283331	03/02/98	100-560-4548	365.00	INV 67276, LABORPROGRAM/EXPENSETRVL, SHF
dba S & P COMMUNICATIONS	283332	06/08/98	100-560-4548	470.00	INV 71219, INSTALL/LABOR/PROGRAM, SHF
dba S & P COMMUNICATIONS	283333	06/30/98	100-560-4548	1,090.00	INV 57942, PO 33116, EXPENSETRVL/LABORPRGNCO
dba S & P COMMUNICATIONS	283334	10/13/97	100-560-4548	35.00	INV 61905, PO 33116, LABORSVC, SHF
dba S & P COMMUNICATIONS	283335	07/25/98	100-560-4548	205.00	INV 59032, PO 33116, A-LABORSVC/EXPENSETRVL,
BERRY HARDWARE CO	283273	09/17/98	100-560-4999	1.49	INV 2139542, PO 40006, KEYS, SHF
G T DISTRIBUTORS, INC.	283269	08/18/98	100-560-5720	1,559.94	INV 92975, PO 39402, 6 OUTLET PWER SUPPLY/RE
HGAC	283119	09/28/98	100-560-5730	1,375.15	INV 6289, PO 35236, SPKR MIC/ANTENNA/BATTRY,
dba S & P COMMUNICATIONS	283330	06/03/98	100-560-5730	2,900.00	INV 71027, PO 38828, GP350 VHF W/CHRG, SHF
Total 560-CO SHERIFF				\$ 10,413.32	
562-DPS & ABC GEORGETOWN					
GTE SOUTHWEST	283341	09/28/98	100-562-4211	\$ 75.63	SEP 98, 930-3115, DPS & ABC
GTE WIRELESS	283498	10/01/98	100-562-4211	10.25	OCT 98, 217-6053, DPS
GTE WIRELESS	283506	10/07/98	100-562-4211	43.97	OCT 98, A#924-2050, DPS
MINNIE VASQUEZ	282860	01/21/98	100-562-4231	27.66	JAN 12-13, EXP REIMB, DPS, REISSUE CHECK
TUELECTRIC	283377	09/28/98	100-562-4430	13.80	SEP 98, A#427-1279-99-6, DPS & ABC
Total 562-DPS & ABC GEORGETOWN				\$ 171.31	
564-DPS NORTHWEST					
CRYSTAL R. PIERCE	283507	06/12/98	100-564-4231	\$ 20.61	JUN 1-12, EXP REIMB, DPS NTHWST
Total 564-DPS NORTHWEST				\$ 20.61	
570-CO JAIL & LAW ENF					
WAL-MART #1303 (GEORGETOWN)	283278	09/30/98	100-570-3100	\$ 38.18	INV 7458349, PO 39853, PENS/ENV/BNDRS/PST-IT
WAL-MART #1303 (GEORGETOWN)	283281	09/14/98	100-570-3100	30.70	INV 8034544, PO 39853, BATTERIES/BINDERS, JA
WAL-MART #1303 (GEORGETOWN)	283282	09/25/98	100-570-3100	24.36	INV 7458254, PO 39853, BATTERY/CHAMOIS/ASH T
WAL-MART #1303 (GEORGETOWN)	283284	09/02/98	100-570-3100	4.44	INV 5512905, PO 39853, BINDERS, JAIL
U.S. OFFICE PRODUCTS	283428	10/01/98	100-570-3100	256.13	INV 618130-0, PO 39854, SHT PRCTRS/RBN, JAI
U.S. OFFICE PRODUCTS	283429	09/03/98	100-570-3100	152.97	INV 610842-0, PO 39854, MARKERS/STPLS/CLIPS,
ABL MANAGEMENT, INC.	282937	09/25/98	100-570-3315	6,618.13	INV 21846, SEP 19-25, INNATE MEALS, JAIL

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
GEORGETOWN ANESTHESIOLOGY	282938	09/16/98	100-570-3316	900.00	SEP 16, A#674-9809006A, LOUIS LEYENDECKER, J
AUSTIN RADIOLOGICAL ASSN	282939	08/22/98	100-570-3316	32.00	AUG 22, A#07 100723, ANDREW J.VASQUEZ, JAIL
AUSTIN RADIOLOGICAL ASSN	282942	08/23/98	100-570-3316	37.00	AUG 23, A#07 97582, LARY JONES, JAIL
GEO HEALTHCARE SYSTEM, INC.	282955	09/20/98	100-570-3316	2,951.38	INV 48907/353494, DAVID A LANE, JAIL
GEO HEALTHCARE SYSTEM, INC.	282958	09/20/98	100-570-3316	132.00	INV 69302/353841, JASON FOSTER, JAIL
GEO HEALTHCARE SYSTEM, INC.	282959	09/20/98	100-570-3316	769.16	INV 69302/353639, JASON FOSTER, JAIL
GEO HEALTHCARE SYSTEM, INC.	282960	09/21/98	100-570-3316	2,953.36	INV 74607/353658, ROB O ADKISON, JAIL
GEO HEALTHCARE SYSTEM, INC.	282963	09/20/98	100-570-3316	164.00	INV 74607/353836, ROB O ADKISON, JAIL
GEO HEALTHCARE SYSTEM, INC.	282966	09/21/98	100-570-3316	102.00	INV 99677/353732, JAMES H CUNNINGHAM, JAIL
GEO HEALTHCARE SYSTEM, INC.	282967	09/16/98	100-570-3316	9,994.34	INV 53579/352417, JAMIE L GARCIA, JAIL
GEO HEALTHCARE SYSTEM, INC.	282968	09/21/98	100-570-3316	807.64	INV 99677/353728, JAMES H CUNNINGHAM, JAIL
WAL-MART #1303 (GEORGETOWN)	283286	09/14/98	100-570-3316	42.97	INV 8834543, PO 39552, ORAJEL/EQUATE, JAIL
WAL-MART #1303 (GEORGETOWN)	283288	09/02/98	100-570-3316	81.61	INV 5512906, PO 39552, HYDROCORTIZONE/MALDRO
WAL-MART #1303 (GEORGETOWN)	283290	09/30/98	100-570-3316	119.31	INV 7458353, PO 39552, ANBESOL/ANTACID, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	283321	09/08/98	100-570-3316	32.00	SEP 8, CT6-8948-1, CHESTER MORRIS, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	283322	09/08/98	100-570-3316	31.00	SEP 8, CT6-8960-1, ALEX SALVADOR, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	283324	09/08/98	100-570-3316	64.00	SEP 8, CT6-8947-1, CLIFFORD OWENS, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	283325	09/08/98	100-570-3316	31.00	SEP 8, CT6-8956-1, ROBERT WILLIAMS, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	283326	09/08/98	100-570-3316	31.00	SEP 8, CT6-8957-1, ALBERTO CARO, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	283327	09/08/98	100-570-3316	31.00	SEP 8, CT6-8958-1, OSIER MENDOZA, JAIL
GEO HEALTHCARE SYSTEM, INC.	283336	09/03/98	100-570-3316	114.95	INV 50638/351192, KIMBERLY THOMAS, JAIL
UNITED MEDICAL SUPPLY CO.	283420	09/14/98	100-570-3316	1,156.70	INV 731620, PO 40015, MEDICAL SUPPLIES, JAIL
UNITED MEDICAL SUPPLY CO.	283421	08/03/98	100-570-3316	68.50	INV 725510, PO 38805, MEDICAL SUPPLIES, JAIL
UNITED MEDICAL SUPPLY CO.	283422	09/17/98	100-570-3316	44.20	INV 732296, PO 40015, MEDICAL SUPPLIES, JAIL
UNITED MEDICAL SUPPLY CO.	283423	09/14/98	100-570-3316	1,922.30	INV 731619, PO 40015, MEDICAL SUPPLIES, JAIL
GEO HEALTHCARE SYSTEM, INC.	283424	05/09/98	100-570-3316	38.00	INV 53431/333261, VICTOR CRUZBARBOZA, JAIL
GEO HEALTHCARE SYSTEM, INC.	283425	09/01/98	100-570-3316	345.00	INV 100268/350794, SUZETTE, WARD, JAIL
E.N. MCLEOD, JR. D.D.S.	283430	09/28/98	100-570-3316	85.00	INV 18130, JAMES SUMMERS, JAIL
E.N. MCLEOD, JR. D.D.S.	283431	09/26/98	100-570-3316	64.00	INV 18132, VICTOR ROBINSON, JAIL
AUSTIN RADIOLOGICAL ASSN	283432	09/07/98	100-570-3316	50.00	SEP 7, 07 101126, JAMES JACKSON, JAIL
AUSTIN RADIOLOGICAL ASSN	283433	09/14/98	100-570-3316	41.00	SEP 14, 07 101297, CARLOS GRANADOS, JAIL
AUSTIN RADIOLOGICAL ASSN	283434	09/19/98	100-570-3316	37.00	SEP 19, 07 489070, DAQVID LANE, JAIL
AUSTIN RADIOLOGICAL ASSN	283435	09/18/98	100-570-3316	328.00	SEP 18, 07 101389, PAUL MARSCHINKE, JAIL
AUSTIN RADIOLOGICAL ASSN	283436	09/11/98	100-570-3316	1,145.00	SEP 11, 07 53579, JAIME GARCIA, JAIL
AUSTIN RADIOLOGICAL ASSN	283437	09/14/98	100-570-3316	266.00	SEP 14, 07 53579, JAIME GARCIA, JAIL
GEO HEALTHCARE SYSTEM, INC.	283438	09/29/98	100-570-3316	70.08	INV 101668/354998, ELLEN KINZER, JAIL
GEO HEALTHCARE SYSTEM, INC.	283439	09/29/98	100-570-3316	56.00	INV 101668/355000, ELLEN KINZER, JAIL
GEO HEALTHCARE SYSTEM, INC.	283440	09/29/98	100-570-3316	70.00	INV 101680/355088, HYLINSON LEE, JAIL
GEO HEALTHCARE SYSTEM, INC.	283441	09/29/98	100-570-3316	161.60	INV 101680/355062, HYUNSON LEE, JAIL
GEO HEALTHCARE SYSTEM, INC.	283442	09/29/98	100-570-3316	125.00	INV 100938/355019, YSA RUBIO, JAIL
GEO HEALTHCARE SYSTEM, INC.	283443	09/27/98	100-570-3316	1,016.78	INV 98252/354576, JAMES SUMMERS, JAIL
GEO HEALTHCARE SYSTEM, INC.	283444	09/26/98	100-570-3316	203.60	INV 101604/354598, ERIN CONWAY, JAIL
GEO HEALTHCARE SYSTEM, INC.	283445	09/28/98	100-570-3316	56.00	INV 101604/354620, ERIN CONWAY, JAIL
GEO HEALTHCARE SYSTEM, INC.	283446	09/24/98	100-570-3316	118.00	INV 101557/354354, COLLEN GENO, JAIL
VAUGHN MCWILLIAMS	283328	09/29/98	100-570-4231	5.83	SEP 29, EXP REIMB, JAIL
VAUGHN MCWILLIAMS	283329	09/28/98	100-570-4231	4.60	SEP 25, EXP REIMB, JAIL
KITTY SHANNON	283407	10/01/98	100-570-4231	11.21	SEP 30, EXP REIMB, JAIL
GARY KEETON	283410	10/01/98	100-570-4231	4.90	SEP 30, EXP REIMB, JAIL
BERRY HARDWARE CO	283271	09/10/98	100-570-4999	20.97	INV 2139220, PO 39856, TRASH CAN, JAIL
BERRY HARDWARE CO	283272	09/09/98	100-570-4999	7.34	INV 2139167, PO 39856, BRUSH/ROLLER CUR, JAI

Total 570-CD JAIL & LAW ENF

\$ 34,069.24

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
576-JUVENILE SERVICES					
LONG'S ELECTRONICS	283551	09/23/98	100-576-4999	\$ 33.43	INV 28736, PD 39808, PA SYSTEM, J/SERV
LONG'S ELECTRONICS	283552	09/23/98	100-576-4999	5.12	INV 30737, PD 39808, SPEAKER WIRE, J/SERV
LONG'S ELECTRONICS	283554	10/01/98	100-576-4999	67.75	INV 29589, PD 39808, MICROPHONE, J/SERV
LONG'S ELECTRONICS	283551	09/23/98	100-576-5750	943.40	INV 28736, PD 39808, PA SYSTEM, J/SERV
ALL POINTS COMMUNICATIONS, INC	283587	09/21/98	100-576-5750	1,345.00	INV 308226, PD 39791, RADIOS, J/SERV
Total 576-JUVENILE SERVICES				\$ 2,394.70	
630-HEALTH DIST					
AT&T WIRELESS SERVICES	283600	10/06/98	100-630-4211	\$ 4.48	OCT 98, AN60713807, HEALTH DIST
BESTLINE COMMUNICATIONS	283601	09/30/98	100-630-4211	43.88	SEP 98, AN6071, HEALTH DIST
BESTLINE COMMUNICATIONS	283602	09/30/98	100-630-4211	28.09	SEP 98, AN6069, HEALTH DIST
LEANDER PHARMACY	280980	09/15/98	100-630-4905	489.29	SEP 15, PNT FOR INDIGENTS
Total 630-HEALTH DIST				\$ 565.74	
665-EXTENSION SERVICE					
GTE WIRELESS	283504	10/01/98	100-665-4211	\$ 74.77	OCT 98, 869-6765, EXT SERV
JULIE STONE	283392	10/10/98	100-665-4231	544.70	SEP 2-28, EXP REIMB, EXT SERV
JO BAXTER	283418	10/02/98	100-665-4231	335.99	SEP 98, EXP REIMB, EXT SERV
Total 665-EXTENSION SERVICE				\$ 955.46	
699-CEDAR PARK ANNEX					
LONE STAR GAS CO	283500	10/07/98	100-699-4430	\$ 10.00	OCT 98, AN223-3263-98-3, MAINT
Total 699-CEDAR PARK ANNEX				\$ 10.00	
Total Fund Expenditures				\$ 188,347.09	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 100-GENERAL FUND				\$ 188,347.09	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
210-UNIFIED SYSTEM					
TRIPLE S PETROLEUM	283474	09/25/98	200-210-3301	\$ 1,656.90	INV 58948, PO#39953, FUEL, WATER, URS
CINTAS CORPORATION	283255	09/01/98	200-210-3311	187.69	INV 086212500, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283258	09/01/98	200-210-3311	68.83	INV 086212539, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283259	09/02/98	200-210-3311	95.21	INV 086212774, PO#38996, UNIFORM, URS
CINTAS CORPORATION	283260	09/02/98	200-210-3311	76.98	INV 086212785, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283261	09/04/98	200-210-3311	75.01	INV 086213621, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283262	09/08/98	200-210-3311	188.77	INV 086214335, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283263	09/08/98	200-210-3311	68.83	INV 086214372, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283264	09/09/98	200-210-3311	95.21	INV 086214605, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283265	09/09/98	200-210-3311	76.98	INV 086214616, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283267	09/11/98	200-210-3311	75.01	INV 086215455, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283268	09/15/98	200-210-3311	198.29	INV 086216159, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283276	09/15/98	200-210-3311	63.99	INV 086216198, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283277	09/16/98	200-210-3311	90.37	INV 086216429, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283279	09/16/98	200-210-3311	76.98	INV 086216440, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283280	09/18/98	200-210-3311	75.01	INV 086217285, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283283	09/22/98	200-210-3311	199.01	INV 086218005, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283285	09/22/98	200-210-3311	63.99	INV 086218043, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283287	09/23/98	200-210-3311	90.37	INV 086218272, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283289	09/23/98	200-210-3311	76.98	INV 086218283, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283291	09/25/98	200-210-3311	70.17	INV 086219124, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283292	09/29/98	200-210-3311	191.97	INV 186219826, PO#38996, UNIFORMS, URS
CINTAS CORPORATION	283294	09/29/98	200-210-3311	63.99	INV 086219865, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283297	09/30/98	200-210-3311	90.37	INV 086220093, PO# 38996, UNIFORMS, URS
CINTAS CORPORATION	283299	09/30/98	200-210-3311	380.14	INV 086220104, PO# 38996, UNIFORMS, URS
HMC CONTRACTORS, INC.	283403	09/30/98	200-210-3541	5,403.90	INV 1041, PO 39731, ROADSIDE MOWING, URS
TEXAS FUEL & ASPHALT	283472	09/29/98	200-210-3550	2,599.34	INV 46620, PO#38950, LESS CREDIT 46395, URS
TEXAS FUEL & ASPHALT	283473	09/28/98	200-210-3550	2,667.55	INV 46567, PO#39243, HOT ASPHALT, URS
KOCH MATERIALS COMPANY	283479	09/30/98	200-210-3550	934.60	INV 277680, PO#38694 534.940GAL, 40255 1000G
KOCH MATERIALS COMPANY	283480	09/30/98	200-210-3550	2,592.36	INV 277679, PO# 39568, SS-1, URS
KOCH MATERIALS COMPANY	283482	09/29/98	200-210-3550	3,136.89	INV 275669, PO#39345, SS-1, URS
VULCAN MATERIALS CO	283484	09/28/98	200-210-3550	4,798.57	INV 522986, PO#39875, LRA PREMIX TY D, URS
VULCAN MATERIALS CO	283485	09/30/98	200-210-3550	1,594.45	INV 524079, PO#39876, LRA PREMIX TY D, URS
VULCAN MATERIALS CO	283486	09/30/98	200-210-3550	11,546.31	INV 524078, PO#40256, LRA PREMIX BL B, URS
VULCAN MATERIALS CO	283487	09/30/98	200-210-3550	1,546.49	INV 524077, PO#40252, LRA PREMIX TY D, URS
PIONEER CONCRETE OF TEXAS	283226	08/14/98	200-210-3551	289.45	INV 694610, PO# 39342, TY D ASPH, URS
PIONEER CONCRETE OF TEXAS	283227	08/12/98	200-210-3551	1,130.51	INV 693727, PO# 39339, TY D ASPH, URS
PIONEER CONCRETE OF TEXAS	283228	08/12/98	200-210-3551	258.30	INV 693726, PO# 39519, TY D ASPH, URS
PIONEER CONCRETE OF TEXAS	283229	08/12/98	200-210-3551	1,158.68	INV 693728, PO# 39342, TY D ASPH, URS
PIONEER CONCRETE OF TEXAS	283230	08/13/98	200-210-3551	590.66	INV 694589, PO# 39342, TY D ASPH, URS
PIONEER CONCRETE OF TEXAS	283233	08/14/98	200-210-3551	1,570.60	INV 694611, PO# 39519, TY D ASPH, URS
PIONEER CONCRETE OF TEXAS	283234	08/12/98	200-210-3551	257.90	INV 693729, PO# 39519, TY D ASPH, URS
M. E. RUBY, JR, INC.	283449	09/30/98	200-210-3551	1,006.08	INV 8530, PO 39708, BASE, URS
GEORGETOWN TRANSPORTATION, INC	283451	09/28/98	200-210-3551	1,854.49	INV 38986, PO 39616, BASE, URS
GEORGETOWN TRANSPORTATION, INC	283452	09/28/98	200-210-3551	5,091.49	INV 22917, PO#39616, BASE, URS
TEXAS CRUSHED STONE CO	283471	09/30/98	200-210-3551	601.04	INV 738638, PO#39951, ROAD BASE, URS
CASHWAY BUILDING MATERIALS	283353	09/02/98	200-210-3552	5.24	INV 037054, PO# 39476, BOLTS, NUTS, URS
CASHWAY BUILDING MATERIALS	283354	09/03/98	200-210-3552	5.18	INV 037141, PO# 39476, CON, URS
CASHWAY BUILDING MATERIALS	283356	09/09/98	200-210-3552	9.40	INV 037383, PO# 39921, REDI MIX, URS
CASHWAY BUILDING MATERIALS	283359	09/10/98	200-210-3552	29.58	INV 037663, PO# 39921, NUTS, WASHER, R/M, URS

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
BERRY HARDWARE CO	283112	09/02/98	200-210-3553	19.46	INV2138950, PO 39919, WIRE/CONDUIT/COUPLING,
BERRY HARDWARE CO	283113	09/08/98	200-210-3553	14.97	INV 2139144, PO 39919, FENDER WASHER/ACRYLIC
BERRY HARDWARE CO	283114	09/14/98	200-210-3553	19.99	INV 2139355, PO 39919, ROPE/SCREWS, URS
BERRY HARDWARE CO	283116	09/21/98	200-210-3553	11.94	INV 2139655, PO 39919, SILICONE, URS
BERRY HARDWARE CO	283117	09/24/98	200-210-3553	20.26	INV 2139809, PO 39919, FENDER WSHR/LOCKNUT/S
CASHWAY BUILDING MATERIALS	283366	09/23/98	200-210-3553	4.76	INV 037957, PO# 39921, MASKS, THINNER, URS
CASHWAY BUILDING MATERIALS	283370	09/29/98	200-210-3553	9.98	INV 038192, PO# 39921, PLY WOOD, URS
CASHWAY BUILDING MATERIALS	283462	09/30/98	200-210-3553	29.08	INV 038233, PO#39921, SPF#2, SCREWS, BITS, U
KOCH MATERIALS COMPANY	283481	09/29/98	200-210-3554	2,960.34	INV 275670, PO#39874, SS-1, URS
GREENE'S FENCING	282931	08/24/98	200-210-3555	840.00	INV 004A, PO 40176, BRACES, CR 279, URS
CITY OF GEORGETOWN	283358	10/08/98	200-210-3599	353.85	OCT 98, A#13-0190-02, URS
STEWART PIPE	283453	10/02/98	200-210-3599	940.00	INV 10/2/98, PO# 40266, 5.5 PIPE, UR
SURVEY RESOURCES, INC.	283391	09/28/98	200-210-4150	4,700.00	INV 020820, PO#40065, CR 201, URS
GTE SOUTHWEST	283346	09/28/98	200-210-4211	112.86	SEP 98, 859-2825, URS
CITY OF TAYLOR	283348	09/30/98	200-210-4430	25.80	SEP 98, A#22-0160-01, URS
CITY OF AUSTIN UTILITIES	283355	09/23/98	200-210-4430	71.84	SEP 98, A#1572-082502-01, URS
CITY OF AUSTIN UTILITIES	283357	09/23/98	200-210-4430	110.13	SEP 98, A#1572-061562-01, URS
TUELECTRIC	283383	10/02/98	200-210-4430	128.70	OCT 98, A#423-0793-99-6, URS
ANDERSON MILL MUD	283397	09/15/98	200-210-4530	750.00	INV 9/15/98, MAIN.OF MEDIANS, URS
BOBBY JENNINGS	283372	09/03/98	200-210-4540	55.14	INV 94188, PO#39936, CAP BRUSH BLADE, URS
BOBBY JENNINGS	283375	09/03/98	200-210-4540	4.32	INV 94221, PO#39936, BLADE 8,10, URS
BOBBY JENNINGS	283380	09/14/98	200-210-4540	20.25	INV 94566, PO#94566, CHAIN, URS
BOBBY JENNINGS	283382	09/28/98	200-210-4540	48.00	INV 95243, PO#39936, SHARPIN CHAIN, URS
AIRGAS	283458	09/23/98	200-210-4540	244.25	INV 900323, PO# 39938, OXYGEN, URS
HOPKINS AUTO PARTS	283459	09/09/98	200-210-4540	4.72	INV 134958, CAP SCREW, HEX NUT SNAP RING, UR
HOPKINS AUTO PARTS	283460	09/09/98	200-210-4540	7.16	INV 134983, CAP SCREW, HEX NUT, URS
JEZEK AUTOMOTIVE SUPPLY	283476	09/29/98	200-210-4540	1.75	INV 109104, PO#39937, FLASHERS, URS
STRAFCO, INC.	283043	08/31/98	200-210-4900	1.31	INV 162883, PO#39512, KEYSTOCK, URS
STRAFCO, INC.	283044	08/31/98	200-210-4900	6.97	INV 162880, PO# 39512, CYL/SLV KT, URS
STRAFCO, INC.	283045	08/31/98	200-210-4900	68.22	INV 162877, PO# 39512, NIPR MOTOR, URS
STRAFCO, INC.	283046	08/31/98	200-210-4900	74.01	INV 162868, PO# 39512, AXLE PULLER, FREIGHT,
STRAFCO, INC.	283047	08/31/98	200-210-4900	8.92	INV 162864, PO# 39512, LUBRICANT, URS
STRAFCO, INC.	283048	08/31/98	200-210-4900	85.35	INV 162859, PO# 39512, ROTOR, URS
STRAFCO, INC.	283049	08/31/98	200-210-4900	22.82	INV 162858, PO# 39512, FILTER, FLASHER, URS
STRAFCO, INC.	283050	08/31/98	200-210-4900	26.70	INV 162838, PO# 39512, FUSE HOLDR, HD TERMI,
STRAFCO, INC.	283051	08/31/98	200-210-4900	18.18	INV 162829, PO# 39512, FILTER, URS
STRAFCO, INC.	283052	08/31/98	200-210-4900	22.44	INV 162828, PO# 39512, 1212F, 1216MJ, URS
STRAFCO, INC.	283053	08/28/98	200-210-4900	5.30	INV 162736, PO# 39512, TOGGLE, URS
STRAFCO, INC.	283054	08/28/98	200-210-4900	16.26	INV 162735, PO# 39512, RETAINER, URS
STRAFCO, INC.	283055	08/28/98	200-210-4900	44.88	INV 162679, PO# 39512, CNVX ASSY, URS
STRAFCO, INC.	283056	08/28/98	200-210-4900	90.95	INV 162672, PO# 39512, FILETERS, URS
STRAFCO, INC.	283057	08/27/98	200-210-4900	34.52	INV 162628, PO# 39512, FILTERS, URS
STRAFCO, INC.	283058	08/27/98	200-210-4900	3.10	INV 162626, PO# 39512, OIL SEAL, URS
STRAFCO, INC.	283059	08/27/98	200-210-4900	17.76	INV 162553, PO# 39512, MICRO V BLT, URS
STRAFCO, INC.	283060	09/25/98	200-210-4900	93.39	INV 165254, PO# 39944, DIAMONT, URS
STRAFCO, INC.	283061	09/25/98	200-210-4900	72.00	INV 165253, PO# 39944, M/USE HOSE, URS
STRAFCO, INC.	283062	09/25/98	200-210-4900	58.79	INV 165235, PO# 39944, CLAMPS, URS
STRAFCO, INC.	283063	09/25/98	200-210-4900	74.07	INV 165204, PO# 39944, FILTERS, URS
STRAFCO, INC.	283064	09/25/98	200-210-4900	10.53	INV 165196, PO# 39944, STEL 2 STD, URS
STRAFCO, INC.	283066	09/25/98	200-210-4900	28.98	INV 165178, PO# 39944, FILTER, URS
STRAFCO, INC.	283068	09/25/98	200-210-4900	30.69	INV 165175, PO# 39944, FILTERS, URS
STRAFCO, INC.	283069	09/25/98	200-210-4900	2.38	INV 165174, PO# 39944, GRNDNG WHL, URS

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
STRAFCO, INC.	283072	09/24/98	200-210-4900	18.75	INV 165116, PO# 39944, BULB, WIPER PRD, URS
STRAFCO, INC.	283074	09/24/98	200-210-4900	18.18	INV 165102, PO# 39944, FILTER, URS
STRAFCO, INC.	283076	09/24/98	200-210-4900	31.01	INV 165101, PO# 39944, HELMET, LENS, URS
STRAFCO, INC.	283078	09/24/98	200-210-4900	3.25	INV 165068, PO# 39944, RING ASST, URS
STRAFCO, INC.	283081	09/24/98	200-210-4900	5.54	INV 165059, PO# 39944, SWITCH, URS
STRAFCO, INC.	283083	09/24/98	200-210-4900	46.99	INV 165058, PO# 39944, FILTERS, URS
STRAFCO, INC.	283085	09/23/98	200-210-4900	25.15	INV 164986, PO# 39944, WIPER ARM, BLADE, URS
STRAFCO, INC.	283087	09/23/98	200-210-4900	41.98	INV 164971, PO# 39944, FILTER, HD TERMINL, U
STRAFCO, INC.	283089	09/23/98	200-210-4900	52.44	INV 164952, PO# 39944, VISKON AIR, URS
STRAFCO, INC.	283091	09/22/98	200-210-4900	1.60	INV 164886, PO# 39944, PGTL/SOCKT, URS
STRAFCO, INC.	283093	09/22/98	200-210-4900	56.33	INV 164879, PO# 39944, REGULATOR, ALTERNATOR
STRAFCO, INC.	283096	09/22/98	200-210-4900	35.85	INV 164856, PO# 39944, TRUMP, FLASH, HOSE, U
STRAFCO, INC.	283097	09/22/98	200-210-4900	60.92	INV 164849, PO# 39944, MCRO V BLT, URS
STRAFCO, INC.	283098	09/21/98	200-210-4900	9.00	INV 164793, PO# 39944, ENAMEL, URS
STRAFCO, INC.	283100	09/21/98	200-210-4900	83.90	INV 164766, PO# 39944, BAG-N-BOX, FILT, TRAN
STRAFCO, INC.	283101	09/21/98	200-210-4900	3.74	INV 164755, PO# 39944, CPC21150, URS
STRAFCO, INC.	283102	09/21/98	200-210-4900	6.63	INV 164731, PO# 39944, PIPE, CRT BREAKR, URS
STRAFCO, INC.	283103	09/21/98	200-210-4900	6.21	INV 164724, PO# 39944, CLAMP, URS
STRAFCO, INC.	283104	09/21/98	200-210-4900	3.84	INV 164719, PO# 39944, H/D CLAMP, URS
STRAFCO, INC.	283105	09/21/98	200-210-4900	23.25	INV 164718, PO# 39944, OIL DRY, URS
STRAFCO, INC.	283106	09/21/98	200-210-4900	130.53	INV 164712, PO# 39944, FILTERS, WIND.WASH, U
STRAFCO, INC.	283107	09/21/98	200-210-4900	11.58	INV 164709, PO# 39944, CUSTM TAPE, URS
STRAFCO, INC.	283108	09/18/98	200-210-4900	4.81	INV 164594, PO# 39944, DIMMER, URS
STRAFCO, INC.	283109	09/18/98	200-210-4900	128.52	INV 164584, PO# 39944, BAR SET, LFT DRL SE,
STRAFCO, INC.	283110	09/18/98	200-210-4900	18.99	INV 164573, PO# 39944, FILTERS, URS
STRAFCO, INC.	283115	09/18/98	200-210-4900	65.86	INV 164565, PO# 39944, FILTERS, FUEL COND, U
STRAFCO, INC.	283118	09/18/98	200-210-4900	1.45	INV 164563, PO# 39944, PREHT HOSE, URS
STRAFCO, INC.	283120	09/18/98	200-210-4900	81.99	INV 164539, PO# 39944, FILTERS, URS
STRAFCO, INC.	283121	09/18/98	200-210-4900	12.04	INV 164531, PO# 39944, RADIATOR F, URS
STRAFCO, INC.	283122	09/18/98	200-210-4900	12.48	INV 164528, PO# 39944, WHSK BROOM, URS
STRAFCO, INC.	283124	09/18/98	200-210-4900	10.58	INV 164527, PO# 39944, TAIL LENS, CLAMP, URS
STRAFCO, INC.	283126	09/18/98	200-210-4900	22.29	INV 164526, PO# 39944, KEN-TOOL, URS
STRAFCO, INC.	283127	09/17/98	200-210-4900	12.97	INV 164499, PO# 39944, FILTER, URS
STRAFCO, INC.	283128	09/17/98	200-210-4900	18.69	INV 164456, PO# 39944, 2TH PWR PL, URS
STRAFCO, INC.	283129	09/17/98	200-210-4900	5.58	INV 164454, PO# 39944, TESTER, URS
STRAFCO, INC.	283130	09/17/98	200-210-4900	38.47	INV 164441, PO# 39944, R/S REFILL, CLAMP, UR
STRAFCO, INC.	283131	09/17/98	200-210-4900	212.70	INV 164440, PO# 39944, PLIER, LFT DRL SE, UR
STRAFCO, INC.	283132	09/17/98	200-210-4900	12.96	INV 164434, PO# 3994, MINI LAMP, URS
STRAFCO, INC.	283133	09/17/98	200-210-4900	11.34	INV 164427, PO# 39944, FILTER, URS
STRAFCO, INC.	283134	09/17/98	200-210-4900	105.63	INV 164426, PO# 39944, TRANS PART, FILTERS,
STRAFCO, INC.	283135	09/17/98	200-210-4900	22.69	INV 164402, PO# 39944, FILTERS, URS
STRAFCO, INC.	283136	09/17/98	200-210-4900	52.44	INV 164408, PO# 39944, VISKON, AIR, URS
STRAFCO, INC.	283137	09/17/98	200-210-4900	39.95	INV 164391, PO# 39944, 8 IN WHEEL, URS
STRAFCO, INC.	283138	09/17/98	200-210-4900	11.92	INV 164390, PO# 39944, WIPER PRD, URS
STRAFCO, INC.	283139	09/16/98	200-210-4900	57.15	INV 164354, PO# 39944, CPS81843, URS
STRAFCO, INC.	283140	09/16/98	200-210-4900	29.16	INV 164353, PO# 39944, FILTER, URS
STRAFCO, INC.	283141	09/16/98	200-210-4900	20.00	INV 164352, PO# 39944, 36RLC D3", URS
STRAFCO, INC.	283142	09/16/98	200-210-4900	4.77	INV 164333, PO# 39944, SWITCH, URS
STRAFCO, INC.	283143	09/16/98	200-210-4900	5.39	INV 164330, PO# 3994, COOLNT KIT, URS
STRAFCO, INC.	283144	09/16/98	200-210-4900	23.56	INV 164324, PO# 39944, FUSE, FILTER, CTOFF W
STRAFCO, INC.	283145	09/16/98	200-210-4900	63.51	INV 164300, PO# 39944, FILTERS, DISC PAD, UR
STRAFCO, INC.	283146	09/16/98	200-210-4900	12.97	INV 164325, PO# 39944, FILTER, URS

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
STRAFCO, INC.	283147	09/15/98	200-210-4900	13.12	INV 164284, PO# 39944, SILIC SEAL, URS
STRAFCO, INC.	283148	09/15/98	200-210-4900	8.94	INV 164271, PO# 39944, WIPER PRD, URS
STRAFCO, INC.	283149	09/15/98	200-210-4900	17.68	INV 164270, PO# 39944, ALUM ARMED (2), URS
STRAFCO, INC.	283150	09/15/98	200-210-4900	58.28	INV 164260, PO# 39944, WIPER PRD, CARB CLNR, URS
STRAFCO, INC.	283151	09/15/98	200-210-4900	1.22	INV 164256, PO# 39944, 80W-90 GLS, URS
STRAFCO, INC.	283152	09/15/98	200-210-4900	89.92	INV 164245, PO# 39944, TOGGLE, FILTERS, URS
STRAFCO, INC.	283153	09/15/98	200-210-4900	11.04	INV 164224, PO# 39944, XL V BELT, URS
STRAFCO, INC.	283154	09/15/98	200-210-4900	44.30	INV 164221, PO# 39944, FILTER, URS
STRAFCO, INC.	283155	09/15/98	200-210-4900	214.17	INV 164220, PO# 39944, FILTERS, WIPER PRD, URS
STRAFCO, INC.	283156	09/15/98	200-210-4900	15.93	INV 164212, PO# 39944, CLNT HOSE, URS
STRAFCO, INC.	283157	09/15/98	200-210-4900	13.38	INV 164207, PO# 39944, SKT 1/2 DR, URS
STRAFCO, INC.	283158	09/15/98	200-210-4900	7.24	INV 164172, PO# 39944, FILTER, URS
STRAFCO, INC.	283159	09/15/98	200-210-4900	63.07	INV 164168, PO# 39944, FILTER, BEAM LAMP, URS
STRAFCO, INC.	283160	09/15/98	200-210-4900	21.74	INV 164161, PO# 39944, FILTER, URS
STRAFCO, INC.	283161	09/15/98	200-210-4900	25.71	INV 164160, PO# 39944, RATCHET, URS
STRAFCO, INC.	283162	09/14/98	200-210-4900	3.80	INV 164131, PO# 39944, WIRE/CABLE, URS
STRAFCO, INC.	283163	09/14/98	200-210-4900	37.77	INV 164130, PO# 39944, SKT 3/8 DR, RATCHET, URS
STRAFCO, INC.	283164	09/14/98	200-210-4900	10.87	INV 164086, PO# 39944, FILTER, URS
STRAFCO, INC.	283165	09/14/98	200-210-4900	33.38	INV 164085, PO# 39944, TRANS PART, URS
STRAFCO, INC.	283166	09/14/98	200-210-4900	5.22	INV 164058, PO# 39944, FILTER, URS
STRAFCO, INC.	283167	09/14/98	200-210-4900	77.68	INV 164056, PO# 39944, LENS, FILTER, LAMP, URS
STRAFCO, INC.	283168	09/11/98	200-210-4900	25.62	INV 163904, PO# 39944, FILTER, MALE PLUG, URS
STRAFCO, INC.	283169	09/11/98	200-210-4900	46.02	INV 163900, PO# 39944, FILTER, WIPER PRD, URS
STRAFCO, INC.	283170	09/11/98	200-210-4900	30.28	INV 163899, PO# 39944, ULTRA CPPR,BLUE,G.C., URS
STRAFCO, INC.	283171	09/11/98	200-210-4900	12.30	INV 163894, PO# 39944, SET 5PC SC, URS
STRAFCO, INC.	283172	09/11/98	200-210-4900	54.75	INV 163891, PO# 39944, FILTERS, URS
STRAFCO, INC.	283173	09/10/98	200-210-4900	73.14	INV 163850, PO# 39944, TRANS PART, FILTER, URS
STRAFCO, INC.	283174	09/10/98	200-210-4900	0.99	INV 163810, PO# 39944, FILTER, URS
STRAFCO, INC.	283175	09/10/98	200-210-4900	12.30	INV 163769, PO# 39944, SET 5PC SC, URS
STRAFCO, INC.	283176	09/09/98	200-210-4900	10.71	INV 163750, PO# 39944, 1/2RATCHT, SKT 1/2, URS
STRAFCO, INC.	283177	09/09/98	200-210-4900	23.42	INV 163749, PO# 39944, NOZZL, RIVET, R/S, URS
STRAFCO, INC.	283178	09/09/98	200-210-4900	7.16	INV 163748, PO# 39944, MASK PAPER, URS
STRAFCO, INC.	283180	09/09/98	200-210-4900	1.48	INV 163705, PO# 39944, REFR.OIL Q, URS
STRAFCO, INC.	283181	09/09/98	200-210-4900	15.95	INV 163689, PO# 39944, ORIFICE TB, URS
STRAFCO, INC.	283182	09/09/98	200-210-4900	45.79	INV 163661, PO# 39944, MICRO V BLT, WIRE/, URS
STRAFCO, INC.	283183	09/09/98	200-210-4900	32.28	INV 163659, PO# 39944, PLUG, CAP, ROTOR, URS
STRAFCO, INC.	283184	09/09/98	200-210-4900	134.60	INV 163649, PO# 39944, DISC PADS, URS
STRAFCO, INC.	283185	09/09/98	200-210-4900	9.24	INV 163638, PO# 39944, CARB PART, URS
STRAFCO, INC.	283186	09/09/98	200-210-4900	11.92	INV 163630, PO# 39944, OIL SEAL, FILTER, URS
STRAFCO, INC.	283187	09/09/98	200-210-4900	220.33	INV 163626, PO# 39944, AIR DRILL, URS
STRAFCO, INC.	283188	09/09/98	200-210-4900	3.96	INV 163625, PO# 39944, KNOB, URS
STRAFCO, INC.	283189	09/09/98	200-210-4900	3.54	INV 163621, PO# 39944, TOOL OIL, URS
STRAFCO, INC.	283190	09/08/98	200-210-4900	0.83	INV 163598, PO# 39944, EGR VALVE GASKET, URS
STRAFCO, INC.	283191	09/08/98	200-210-4900	59.32	INV 163591, PO# 39944, FILTERS, URS
STRAFCO, INC.	283192	09/08/98	200-210-4900	45.45	INV 163590, PO# 39944, EGR VALVE, URS
STRAFCO, INC.	283193	09/08/98	200-210-4900	57.30	INV 163588, PO# 39944, WIRES, PLUG, ROTOR, URS
STRAFCO, INC.	283194	09/08/98	200-210-4900	7.21	INV 163584, PO# 39944, FILTER, URS
STRAFCO, INC.	283195	09/08/98	200-210-4900	1.29	INV 163542, PO# 39944, GAS FILTR, URS
STRAFCO, INC.	283196	09/08/98	200-210-4900	24.06	INV 163516, PO# 39944, FILTER,OILSEAL, URS
STRAFCO, INC.	283197	09/08/98	200-210-4900	47.00	INV 163498, PO# 39944, PREM N ASB SM,BRK SHO
STRAFCO, INC.	283198	09/08/98	200-210-4900	199.86	INV 163497, PO# 39944, WINDOW LIF,CARB PART, URS
STRAFCO, INC.	283199	09/08/98	200-210-4900	10.48	INV 163493, PO# 39944, GRNDNG WHL (2), URS

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
STRAFCO, INC.	283200	09/08/98	200-210-4900	119.74	INV 163489, PO# 39944, ACRYLIC, PRMR/SEALR,
STRAFCO, INC.	283201	09/04/98	200-210-4900	4.76	INV 163361, PO# 39944, D-CSLL ALK, URS
STRAFCO, INC.	283202	09/04/98	200-210-4900	87.90	INV 163345, PO# 39944, TAPE, P320D6"RL, URS
STRAFCO, INC.	283203	09/04/98	200-210-4900	2.61	INV 163339, PO# 39944, FILTER, URS
STRAFCO, INC.	283204	09/04/98	200-210-4900	11.63	INV 163328, PO# 39944, FILTERS
STRAFCO, INC.	283205	09/04/98	200-210-4900	6.54	INV 163309, PO# 39944, CLAMP, URS
STRAFCO, INC.	283206	09/30/98	200-210-4900	280.94	INV 163247, PO# 39944, COMPRESSOR, ACCUM, UR
STRAFCO, INC.	283207	09/03/98	200-210-4900	6.09	INV 163251, PO# 39944, RUBCOMPND, URS
STRAFCO, INC.	283208	09/03/98	200-210-4900	3.10	INV 163237, PO# 39944, OIL SEAL, URS
STRAFCO, INC.	283209	09/03/98	200-210-4900	24.91	INV 163218, PO# 39944, BTTY CLNR, FILTER, UR
STRAFCO, INC.	283210	09/03/98	200-210-4900	11.92	INV 163177, PO# 39944, WIPER PRD, URS
STRAFCO, INC.	283211	09/03/98	200-210-4900	11.86	INV 163171, PO# 39944, WIRE/CABLE, URS
STRAFCO, INC.	283212	09/03/98	200-210-4900	6.82	INV 163170, PO# 39944, WIRE/CABLE, URS
STRAFCO, INC.	283213	09/03/98	200-210-4900	5.71	INV 163169, PO# 39944, FILTER, URS
STRAFCO, INC.	283214	09/02/98	200-210-4900	18.23	INV 163135, PO# 39944, FILTERS, URS
STRAFCO, INC.	283215	09/02/98	200-210-4900	55.27	INV 163104, PO# 39944, FILTER, 40Z SPRAY, UR
STRAFCO, INC.	283216	09/02/98	200-210-4900	407.90	INV 163060, PO# 39944, FILTERS, URS
STRAFCO, INC.	283217	09/02/98	200-210-4900	6.97	INV 163058, PO# 39944, MICRO V BLT, URS
STRAFCO, INC.	283218	09/01/98	200-210-4900	24.00	INV 163026, PO# 39944, CARB CLNR, URS
STRAFCO, INC.	283219	09/01/98	200-210-4900	36.99	INV 163018, PO# 39944, FILTER, URS
STRAFCO, INC.	283220	09/01/98	200-210-4900	29.45	INV 162993, PO# 39944, JACK STANDS, URS
BERRY HARDWARE CO	283235	09/03/98	200-210-4900	20.95	INV 2139003, PO# 39473, 3 GAL SPRAYER, URS
BERRY HARDWARE CO	283236	09/09/98	200-210-4900	4.08	INV 2139169, PO# 39919, NUTS BOLTS, URS
BERRY HARDWARE CO	283237	09/09/98	200-210-4900	21.99	INV 2139204, PO# 39919, TIRE CORD HOSE, URS
BERRY HARDWARE CO	283238	09/10/98	200-210-4900	14.51	INV 2139222, PO# 39919, BRUSH, DRILL, URS
BERRY HARDWARE CO	283239	09/10/98	200-210-4900	7.77	INV 2139218, PO# 39919, GAL NIPLES, URS
BERRY HARDWARE CO	283240	09/10/98	200-210-4900	0.93	INV 2139216, PO# 39919, BLACK PIPE, URS
BERRY HARDWARE CO	283241	09/11/98	200-210-4900	4.32	INV 2139269, PO# 39919, S HOOKS CHAIN, URS
BERRY HARDWARE CO	283242	09/11/98	200-210-4900	4.54	INV 2139271, PO# 39919, STRAP, ELBOW, URS
BERRY HARDWARE CO	283243	09/11/98	200-210-4900	4.71	INV 2139276, PO# 39919, DRILL BIT SCREWS, UR
BERRY HARDWARE CO	283244	09/11/98	200-210-4900	5.92	INV 2139286, PO# 39919, HOLE STRAP, SCREWS,
BERRY HARDWARE CO	283245	09/14/98	200-210-4900	0.95	INV 2139351, PO# 39919, KEYS, URS
BERRY HARDWARE CO	283246	06/16/98	200-210-4900	1.39	INV 2139472, PO# 39919, HTCH PN CLP, URS
BERRY HARDWARE CO	283247	09/16/98	200-210-4900	1.50	INV 2139474, PO# 39919, HTCH PN CLIP, URS
BERRY HARDWARE CO	283248	09/17/98	200-210-4900	0.39	INV 2139531, PO# 39919, NUTS, URS
BERRY HARDWARE CO	283249	09/21/98	200-210-4900	7.95	INV 2139638, PO# 39919, BLACK PIPE, URS
BERRY HARDWARE CO	283250	09/21/98	200-210-4900	4.79	INV 2139661, PO# 39919, BLACK PIPE, URS
BERRY HARDWARE CO	283251	09/23/98	200-210-4900	4.08	INV 2139742, PO# 39919, SCREWS, URS
BERRY HARDWARE CO	283252	09/23/98	200-210-4900	4.08	INV 2139757, PO# 39919, SCREWS, URS
BERRY HARDWARE CO	283253	09/29/98	200-210-4900	2.26	INV 2139925, PO# 39919, BOLTS, URS
STRAFCO, INC.	283301	09/24/98	200-210-4900	2.15	INV 165085, PO# 39944, FILTER, URS
STRAFCO, INC.	283304	09/23/98	200-210-4900	2.64	INV 164954, PO# 39944, LESS CR, 164966, URS
STRAFCO, INC.	283308	09/09/98	200-210-4900	3.91	INV 163687, PO# 39944, LESS CR 163675, URS
STRAFCO, INC.	283309	09/08/98	200-210-4900	8.25	INV 163520, PO# 39944, LESS CR 163519, URS
STRAFCO, INC.	283311	09/09/98	200-210-4900	4.96	INV 163678, PO# 39944, LESS CR 162891, URS
STRAFCO, INC.	283312	09/04/98	200-210-4900	0.33	INV 163359, PO# 1100157, LESS CR 163350, URS
STRAFCO, INC.	283314	09/03/98	200-210-4900	2.51	INV 163252, PO# , LESS CR 163250, URS
STRAFCO, INC.	283317	09/03/98	200-210-4900	25.49	INV 163231, PO# , LESS CR 163230, URS
STRAFCO, INC.	283318	09/01/98	200-210-4900	11.68	INV 162974, PO# , LESS CR 163685, URS
STRAFCO, INC.	283319	08/28/98	200-210-4900	77.44	INV 162718, PO# 39512, LESS CR 159406, URS
STRAFCO, INC.	283323	08/27/98	200-210-4900	83.43	INV 162563, PO# 39512, LESS CR 161008, URS
BOBBY JENNINGS	283378	09/15/98	200-210-4900	18.45	INV 94621, PO# 94621, STEEL WHEEL, URS

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BOBBY JENNINGS	283381	09/18/98	200-210-4900	37.11	INV 94753,PO#39936, FILTER, ELEMENT, URS
BOBBY JENNINGS	283385	09/29/98	200-210-4900	117.72	INV 95326,PO#39936, FUEL,FILTER, URS
PERFORMANCE INDUSTRIAL POWER	283394	10/01/98	200-210-4900	29.90	INV A15824, PO#000860L,GASKETS,KITS, URS
CCI/TRIAD	283426	10/01/98	200-210-4900	76.77	INV 3769893, LASERCAT FEE, URS
GCR AUSTIN TRUCK TIRE CENTER	283454	08/28/98	200-210-4900	1,341.60	INV 78567, PO#219100, POLYFILL,URS
GCR AUSTIN TRUCK TIRE CENTER	283455	08/20/98	200-210-4900	670.00	INV 79444, PO# 39546, POLYFILL, URS
SANDIA SPRAYER MFG.	283456	08/31/98	200-210-4900	162.80	INV 78917, PO#000830L, DESMOPAN, URS
LONGHORN INTERNATIONAL	283465	09/24/98	200-210-4900	311.03	INV 430646, PO# 39940, PUMP, GASKET, URS
DON HENLETT CHEVROLET,	283466	09/30/98	200-210-4900	139.55	INV 120954, PO# 000855L, PAN,BELT KIT, URS
DON HENLETT CHEVROLET,	283467	09/30/98	200-210-4900	79.50	INV 120958, PO#39932, FLR MAT, URS
DRAEGER MOTOR CO., INC	283468	09/30/98	200-210-4900	112.71	INV 35289, PO# 000859L, DRV ASY RR, URS
LONGHORN INTERNATIONAL	283469	09/30/98	200-210-4900	1,119.93	INV 431042, PO#40269, DRIVE, CORE, KIT, URS
RIVER CITY MACHINERY	283470	09/29/98	200-210-4900	2,050.95	INV 1426777-001, PO#39508, PUMPH/COVER, URS
COOPER EQUIPMENT CO	283477	07/23/98	200-210-4900	567.72	INV 16335, PO# 38919, LESS CREDIT 16925, URS
HOLT COMPANY OF TEXAS	283478	09/04/98	200-210-4900	34.72	INV P1010042748, PO#39933, KEY, PADLOCK,URS
PERFORMANCE INDUSTRIAL POWER	283489	10/01/98	200-210-4900	485.45	INV A15823, PO 000860L, CYLKIT/LINER, URS
BERRY HARDWARE CO	283094	09/26/98	200-210-4992	9.88	INV 2139864, PO 39919, TREE PRUNING PT/BRUSH
GRANGER LUMBER COMPANY	283457	09/30/98	200-210-4999	5.10	INV 4718, PO# 39931, WATER HOSE, URS
BERRY HARDWARE CO	283095	09/11/98	200-210-5000	12.95	INV 2139266, PO 39919, PLIER VISE GRIP, URS
BERRY HARDWARE CO	283099	09/14/98	200-210-5000	10.37	INV 2139338, PO 39919, HANDLE/PRUNING SEAL,
BERRY HARDWARE CO	283111	09/15/98	200-210-5000	19.49	INV 2139406, PO 39919, LOPPING SHEAR, URS
CASHWAY BUILDING MATERIALS	283362	09/21/98	200-210-5000	3.19	INV 037855, PO# 39921, HANDLE, URS
CASHWAY BUILDING MATERIALS	283369	09/23/98	200-210-5000	5.19	INV 037980, PO# 39921, HAMMER HANDLE, URS
TRANSIT MIX	283463	09/24/98	200-210-5400	459.50	INV 4020063, PO#39952, 3000 PSI 1"LS, URS
TRANSIT MIX	283464	09/22/98	200-210-5400	439.50	INV 4019849, PO# 39952, 2500 PSI, 1"LS, URS
LONGHORN INTERNATIONAL	283461	09/28/98	200-210-5700	162,816.00	INV 013955, PO 37732, 4 1999 DUMP TRUCKS, UR
COMP USA, INC.	283483	01/07/98	200-210-5752	350.00	INV 521085463, PO#36131, CHEY ARCSRVR, URS
TAYLOR ACE HARDWARE & BUILDING	283475	09/25/98	200-210-5753	3.88	INV 0529, PO#39945, CIRCU.TESTER, URS
Total 210-UNIFIED SYSTEM				\$ 244,298.95	
214-R & B GEN FUND, R&B #4					
JERRY LEROY MEHEVEC	283303	10/02/98	200-214-4231	\$ 682.28	SEP 98, EXP REIMB, PCT#4
DOROTHY FISCHER	283393	10/02/98	200-214-4231	68.58	SEP 8-25, EXP REIMB, PCT#4
TUELECTRIC	283379	10/02/98	200-214-4430	57.39	OCT 98, A#423-0824-99-9, PCT#4
CLEANER IS BETTER	283065	09/30/98	200-214-4999	85.00	INV 1573, PO 39898, CLEANING SVC/STRIP & WAX
Total 214-R & B GEN FUND, R&B #4				\$ 893.25	
Total Fund Expenditures				\$ 245,192.20	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 200-R & B GEN FUND				\$ 245,192.20	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
200-R&B GEN SPEC PRJCTS					
PIONEER CONCRETE OF TEXAS	283223	09/22/98	205-200-5514	\$ 208.76	INV 602634, PO# 39959, TY D ASPH, URS
PIONEER CONCRETE OF TEXAS	283224	09/21/98	205-200-5514	433.44	INV 602613, PO# 39939, GR 3 CURSTN, URS
PIONEER CONCRETE OF TEXAS	283225	09/22/98	205-200-5514	282.06	INV 602635, PO# 39960, GR 3 CURSTN, URS
PIONEER CONCRETE OF TEXAS	283231	09/24/98	205-200-5514	97.38	INV 603486, PO# 39959, TY D ASPH, URS
PIONEER CONCRETE OF TEXAS	283232	09/23/98	205-200-5514	419.73	INV 602658, PO# 39959, TY D ASPH, URS
M. E. RUBY, JR, INC.	283448	09/30/98	205-200-5514	8,265.93	INV 8531, PO 39962, BASE, URS
GEORGETOWN TRANSPORTATION, INC	283450	09/28/98	205-200-5514	707.07	INV 22998, PO#39961, BASE, URS
Total 200-R&B GEN SPEC PRJCTS				\$ 10,414.37	
Total Fund Expenditures				\$ 10,414.37	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 205-SPECIAL PROJECTS				\$ 10,414.37	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
600-LAW LIBRARY					
WEST PBLSHNG CO	283508	09/15/98	350-600-5750	\$ 161.50	INV 26357920, A#446-376-314, TX STATUTES, LA
WEST PBLSHNG CO	283509	09/09/98	350-600-5750	59.75	INV 25759383, A#194-710-332, TX CASES V965-9
WEST PBLSHNG CO	283510	09/10/98	350-600-5750	81.75	INV 25788291, A#194-710-332, TX JURIS 3D V47
WEST PBLSHNG CO	283511	09/17/98	350-600-5750	59.75	INV 26321886, A#194-710-332, TX CASES V967-9
WEST PBLSHNG CO	283512	09/18/98	350-600-5750	161.50	INV 26356608, A#194-710-332, TX STAT & CODE
WEST PBLSHNG CO	283513	09/22/98	350-600-5750	23.25	INV 26431760, A#194-710-332, TX PRAC V12, LA
WEST PBLSHNG CO	283514	09/24/98	350-600-5750	38.00	INV 26454632, A#194-710-332, TX UCC FORMS, L
WEST PBLSHNG CO	283515	08/30/98	350-600-5750	38.50	INV 96505294, A#858-363-300, AUG 97 FS 958,
WEST PBLSHNG CO	283516	07/30/98	350-600-5750	120.00	INV 85671, A#858-363-300, PARTIAL BAL INVOIC
WEST PBLSHNG CO	283517	08/24/98	350-600-5750	43.25	INV 25327071, A#858-363-300, FED SUP VOL 997
WEST PBLSHNG CO	283518	08/28/98	350-600-5750	43.25	INV 25398784, A#858-363-300, FED RED 3D VOL1
WEST PBLSHNG CO	283519	08/25/98	350-600-5750	65.60	INV 25415853, A#858-363-300, TX PROB COD 98,
WEST PBLSHNG CO	283520	09/02/98	350-600-5750	43.25	INV 25557282, A#858-363-300, FED SUP V 998,
WEST PBLSHNG CO	283521	09/02/98	350-600-5750	175.50	INV 25605653, A#858-363-300, TX DIG 2D V 30-
WEST PBLSHNG CO	283522	09/04/98	350-600-5750	68.00	INV 25610024, A#858-363-300, CJS VOL 66, LAW
WEST PBLSHNG CO	283523	09/04/98	350-600-5750	43.25	INV 25628103, A#858-363-300, FED REP 3D V143
WEST PBLSHNG CO	283524	09/08/98	350-600-5750	206.00	INV 25638638, A#858-363-300, AM JUR 2D GEN,
WEST PBLSHNG CO	283525	09/09/98	350-600-5750	59.75	INV 25761507, A#858-363-300, TX CASES V965-9
WEST PBLSHNG CO	283526	09/09/98	350-600-5750	89.25	INV 25773032, A#858-363-300, AMER JURIS 2D V
WEST PBLSHNG CO	283527	09/11/98	350-600-5750	472.00	INV 25914329, A#858-363-300, WFPD 4TH V1-59,
WEST PBLSHNG CO	283528	09/15/98	350-600-5750	43.25	INV 25924013, A#858-363-300, FED SUP V999, L
WEST PBLSHNG CO	283529	09/15/98	350-600-5750	90.25	INV 26147330, A#858-363-300, TX JURIS PLEAD,
WEST PBLSHNG CO	283530	09/15/98	350-600-5750	43.25	INV 26197135, A#858-363-300, FED REP 3D, LAW
WEST PBLSHNG CO	283531	09/15/98	350-600-5750	441.40	INV 26212462, A#858-363-300, ALR 4TH&5TH CMB
WEST PBLSHNG CO	283532	09/17/98	350-600-5750	371.00	INV 26269922, A#858-363-300
WEST PBLSHNG CO	283533	09/17/98	350-600-5750	59.75	INV 26324004, A#858-363-300, TX CASES V967-9
WEST PBLSHNG CO	283534	09/18/98	350-600-5750	161.50	INV 26360559, A#858-363-300, TX STAT & CODE,
WEST PBLSHNG CO	283535	09/17/98	350-600-5750	86.50	INV 26416868, A#858-363-300, FED SUP 2D V1&2
WEST PBLSHNG CO	283536	09/24/98	350-600-5750	38.00	INV 26457292, A#858-363-300, TX UCC FORMS, L
WEST PBLSHNG CO	283537	09/25/98	350-600-5750	43.25	INV 26486911, A#858-363-300, FED SUPP 2D V3,
Total 600-LAW LIBRARY				\$ 3,431.25	
Total Fund Expenditures				\$ 3,431.25	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 350-LAW LIBRARY FUND				\$ 3,431.25	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
385-CO CLK RECORDS					
XPEDX	282943	09/18/98	385-385-3100	\$ 198.00	INV 12908163, PO 40039, 18X24 WH HAMMERMILL,
THE SOFTWARE GROUP, INC.	282910	09/28/98	385-385-4232	901.50	INV 19718, PO 40036, TRAINING ON UPDATE/VISI
NANCY RISTER	283416	10/01/98	385-385-4232	47.60	SEP 16, EXP RIEMB, C/CLK
IRON MOUNTAIN	282888	09/30/98	385-385-4620	221.37	INV 102937, RECURRING STORAGE, C/CLK
LANDATA TECHNOLOGIES, INC.	282978	09/29/98	385-385-4955	12,481.90	INV 019925, PO# W12000, OFF. PUBL. REC. C/CL
B T MILLER OFFICE PRODUCTS	283077	09/22/98	385-385-5750	11.88	INV 43985711, PO 40181, CONNECTOR, C/CLK
Total 385-CO CLK RECORDS				\$ 13,862.25	
Total Fund Expenditures				\$ 13,862.25	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 385-RCDS MGMT & PRSRV FUND (COUNTY CLERK)				\$ 13,862.25	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)					
IRON MOUNTAIN	282903	09/30/98	390-390-4550	\$ 71.00	INV 102938, VAULT RECURRING STORAGE, D/CLK
Total 390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)				\$ 71.00	
Total Fund Expenditures				\$ 71.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)				\$ 71.00	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
208					
STATE COMPTROLLER	283351	09/30/98	399-208-6500	\$ 2,055.60	MONTH ENDING 09-30-98, BIRTH CERTIFICATES IS
Total 208				\$ 2,055.60	
Total Fund Expenditures				\$ 2,055.60	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 399-STATE AGENCY FUND				\$ 2,055.60	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
691-DRAINAGE/FLOOD CONTROL/PCT 1					
TERCORP, INC.	282923	09/28/98	701-691-4100	\$ 2,500.00	INV 2021, APPRAISAL OF 12.28 TRACT
Total 691-DRAINAGE/FLOOD CONTROL/PCT 1				\$ 2,500.00	
693-ANDERSON MILL ROAD EXTENSION					
GARDNER APPRAISAL GROUP, INC.	282977	09/26/98	701-693-4100	\$ 1,250.00	SEP 26, APPRAISAL/MERNER LAND CO, ANDERSON M
Total 693-ANDERSON MILL ROAD EXTENSION				\$ 1,250.00	
699-CEDAR PARK ANNEX					
B T MILLER OFFICE PRODUCTS	283125	03/13/98	701-699-5750	\$ 320.57	INV 43692600, PO 37120, CHRMATS/WSTBSKTS, SH
Total 699-CEDAR PARK ANNEX				\$ 320.57	
Total Fund Expenditures				\$ 4,070.57	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 701-1996 CAPITAL PROJECTS FUND				\$ 4,070.57	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
703					
PRIME STRATEGIES, INC.	283067	09/10/98	703-703-4100	\$ 23,028.44	INV 000938, PHASE I, AUG 98, PROFESSIONAL SE
Total 703				\$ 23,028.44	
Total Fund Expenditures				\$ 23,028.44	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 703-7/97 CAP PROJ - ROADS				\$ 23,028.44	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
704					
TERCORP, INC.	283024	09/24/98	704-704-4100	\$ 3,800.00	INV 2020, APPRAISAL AT 6833 HWY 29, PROFESSI
Total 704				\$ 3,800.00	
Total Fund Expenditures				\$ 3,800.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 704-7/97 CAP PROJ - PARKS				\$ 3,800.00	

Williamson County Auditor

A C C O U N T S P A Y A B L E S Y S T E M

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The Software Group, Inc.

Fund Requirements for 885-WMSON CO BENEFITS PROG

Cutoff Date 10/20/98, Disbursement Date 10/20/98

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
886-WILLIAMSON COUNTY BENEFITS PROGRAM					
DEBORAH F. TRENT	283296	10/01/98	885-886-4232	\$ 12.35	SEP 29-30, EXP REIMB, BENEFITS
Total 886-WILLIAMSON COUNTY BENEFITS PROGRAM				\$ 12.35	
Total Fund Expenditures				\$ 12.35	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 885-WMSON CO BENEFITS PROG				\$ 12.35	

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A C C O U N T S P A Y A B L E S Y S T E M

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The Software Group, Inc.

Fund Requirements for 914-VICTIMS ASST GRANT 98-99

Cutoff Date 10/20/98, Disbursement Date 10/20/98

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
914-VICTIMS ASST GRANT 98-99					
DEBRA MCMURRAY	283298	10/02/98	914-914-3000	\$ 39.48	SEP 16-30, EXP REIMB, VICT ASSIST
BEN WHITE	283414	09/28/98	914-914-3000	38.36	AUG31-SEP 28, EXP REIMB, VICT ASSIST
PAUL A. WOOD	283415	10/01/98	914-914-3000	29.96	SEP 18-30, EXP REIMB, VICT ASSIST
PAUL A. WOOD	283417	10/05/98	914-914-3000	6.54	AUG 27, PHONE REIMB, VICT ASSIST
Total 914-VICTIMS ASST GRANT 98-99				\$ 114.34	
Total Fund Expenditures				\$ 114.34	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 914-VICTIMS ASST GRANT 98-99				\$ 114.34	

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The Software Group, Inc.

Fund Requirements for 923-COMMUNITY CORRECTIONS ASSISTANCE 97-98

Cutoff Date 10/20/98, Disbursement Date 10/20/98

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
923-COMMUNITY CORRECTIONS ASSISTANCE 97-98					
DANKA INDUSTRIES, INC.	283540	08/24/98	923-923-3000	\$ 18.00	INV 3465953, PO NONE, STAPLES, J/SERV
NASCO	283546	09/21/98	923-923-3317	84.08	INV 2735, PO 39798, POSTERS/GAMES, J/SERV
GEORGETOWN SPORTING GOODS	283550	09/25/98	923-923-3317	7,895.65	INVL 9241, PO 39827, SHIRTS/JACKETS, J/SERV
THE BUREAU FOR AT-RISK YOUTH	283557	09/21/98	923-923-3317	790.00	INV M10066560102, PO 39847, VIDEOS, J/SERV
THE BUREAU FOR AT-RISK YOUTH	283560	09/08/98	923-923-3317	2,661.70	INV M10066560101, PO 39847, VIDEO SERIES, J/SERV
THE QUONSET HUT	283567	09/29/98	923-923-3317	9,417.50	INV 39802, PO 39802, CADET UNIFORMS, J/SERV
HILL COUNTRY BOOKSTORE	283570	10/12/98	923-923-3317	667.81	INV S0-2883, PO 39810, LIB BOOKS, J/SERV
dba D & L PRINTING	283579	10/12/98	923-923-3317	690.00	INV 2634, PO 39795, HANDBOOKS, J/SERV
TEACHER'S VIDEO COMPANY	283580	09/07/98	923-923-3317	2,060.05	INV 9/7/98, PO 39843, VIDEOS, J/SERV
SADDLEBACK EDUCATIONAL, INC.	283584	10/06/98	923-923-3317	1,262.09	INV AL-0198696-IN, PO 39846, LIB BOOKS, J/SE
SADDLEBACK EDUCATIONAL, INC.	283585	10/06/98	923-923-3317	101.84	INV 0161305, PO 39846, LIB BOOKS, J/SERV
TIM'S BOOKSHOP	283594	10/14/98	923-923-3317	494.54	INV 13492, PO 39809, LIB BOOKS, J/SERV
TIM'S BOOKSHOP	283595	09/26/98	923-923-3317	224.00	INV 13257, PO 39809, LIB BOOKS, J/SERV
TIM'S BOOKSHOP	283596	09/16/98	923-923-3317	2,712.66	INV 13166, PO 39809, LIB BOOKS, J/SERV
Total 923-COMMUNITY CORRECTIONS ASSISTANCE 97-98				\$ 29,079.12	
Total Fund Expenditures				\$ 29,079.12	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 923-COMMUNITY CORRECTIONS ASSISTANCE 97-98				\$ 29,079.12	

Williamson County Auditor

A C C O U N T S P A Y A B L E S Y S T E M
Fund Requirements for 925-STATE AID ASSIST. 97-98
Cutoff Date 10/20/98, Disbursement Date 10/20/98

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The Software Group, Inc.

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
925-STATE AID ASSIST. 97-98					
B T MILLER OFFICE PRODUCTS	283561	09/30/98	925-925-3305	\$ 6,276.04	INV 45570651, PO 39800, JACKETS, J/SERV
B T MILLER OFFICE PRODUCTS	283562	09/30/98	925-925-3305	2,900.85	INV 45570650, PO 39800, SHIRTS, J/SERV
B T MILLER OFFICE PRODUCTS	283563	09/28/98	925-925-3305	418.05	INV 45531980, PO 39800, SHIRTS, J/SERV
THE QUONSET HUT	283566	10/08/98	925-925-3305	6,994.00	INV 39801, PO 39801, CADET UNIFORMS, J/SERV
THE QUONSET HUT	283568	09/29/98	925-925-3305	3,119.40	INV 39803, PO 39803, CADET UNIFORMS, J/SERV
GALL'S INC.	283572	10/08/98	925-925-3305	1,506.38	INV 401360440001, PO 39176, BADGES, J/SERV
AERIE AWARDS & SIGNS	283589	10/14/98	925-925-3305	533.99	INV 396384, PO 39790, SHIRTS, J/SERV
BOB BARKER COMPANY, INC.	283539	09/10/98	925-925-3307	15.20	INV 103830, PO 39789, GLOVES, J/SERV
ROCKHURST COLLEGE CONT EDUCATI	283593	10/14/98	925-925-3307	52.90	INV 591940654, PO 39837, TRAINING VIDEOS, J/
BOB BARKER COMPANY, INC.	283545	09/10/98	925-925-3317	515.98	INV 103938, PO 39805, GAMES/SUPPLIES/AIRFRES
BSN CORPORATION	283582	10/13/98	925-925-3317	50.50	INV 0967022, PO 39804, SPORT EQUIP, J/SERV
BSN CORPORATION	283583	09/02/98	925-925-3317	150.75	INV 0933075, PO 39804, SPORT EQUIP, J/SERV
BOB BARKER COMPANY, INC.	283541	10/06/98	925-925-3318	439.50	INV 111798, PO 39805, HAND CLEANER, J/SERV
BOB BARKER COMPANY, INC.	283542	09/30/98	925-925-3318	400.05	INV 110828, PO 39805, SOAP, J/SERV
BOB BARKER COMPANY, INC.	283543	09/24/98	925-925-3318	92.92	INV 108451, PO 39805, HANDLE/BROOMHEAD/BACKS
BOB BARKER COMPANY, INC.	283544	09/17/98	925-925-3318	32.57	INV 106129, PO 39805, SOAP DISPENSER, J/SERV
BOB BARKER COMPANY, INC.	283545	09/10/98	925-925-3318	119.38	INV 103938, PO 39805, GAMES/SUPPLIES/AIRFRES
ROCKHURST COLLEGE CONT EDUCATI	283592	10/14/98	925-925-4232	198.00	INV 591940654, PO 39236, REG FOR NGMT SKILLS
ROCKHURST COLLEGE CONT EDUCATI	283593	10/14/98	925-925-4232	974.45	INV 591940654, PO 39837, TRAINING VIDEOS, J/
FATHER FLANAGAN'S BOYS' HOME	283548	09/22/98	925-925-4350	33.40	INV 31377A, PO 31239, SKILL CARDS, J/SERV
WEST PBLSHNG CO	283571	10/12/98	925-925-4350	151.00	INV 281-700-448, PO 39914, PENAL CODE/FAM CO
dba D & L PRINTING	283573	10/08/98	925-925-4350	5,800.00	INV 2460, PO 39794, PREVENTION BOOKLETS, J/S
dba D & L PRINTING	283574	10/08/98	925-925-4350	7,800.00	INV 2461, PO 39794, CHRONICLES K-2, J/SERV
dba D & L PRINTING	283575	10/08/98	925-925-4350	1,750.00	INV 2462, PO 39794, BOOKMARKS, J/SERV
dba D & L PRINTING	283576	10/05/98	925-925-4350	1,000.00	INV 2463, PO 39794, HB-DAY CARDS, J/SERV
dba D & L PRINTING	283577	10/08/98	925-925-4350	5,520.00	INV 2464, PO 39794, BOOKCOVERS, J/SERV
dba D & L PRINTING	283578	10/08/98	925-925-4350	5,640.00	INV 2465, PO 39794, POSTERS, J/SERV
Total 925-STATE AID ASSIST. 97-98				\$ 52,565.31	
Total Fund Expenditures				\$ 52,565.31	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 925-STATE AID ASSIST. 97-98				\$ 52,565.31	

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Fund Requirements for 934-JUV JUST ALT EDUC PROG
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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
934-JUV JUST ALT EDUC PROG					
EAGLE OFFICE PRODUCTS	283556	09/10/98	934-934-3000	\$ 171.30	INV 01554, PO 39994, OFFICE SUPPLIES, J/SERV
COMP USA, INC.	283590	09/17/98	934-934-3000	310.00	INV 521106791, PO 39370, PRINTER/PRINTER CAB
COMP USA, INC.	283591	09/30/98	934-934-3000	1,550.00	INV 120054694, PO 39370, PRINTER/PRINTER CAB
ROCKHURST COLLEGE CONT EDUCATI	283593	10/14/98	934-934-3000	2.10	INV 591940654, PO 39837, TRAINING VIDEOS, J/
Total 934-JUV JUST ALT EDUC PROG				\$ 2,033.40	
Total Fund Expenditures				\$ 2,033.40	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 934-JUV JUST ALT EDUC PROG				\$ 2,033.40	

Williamson County Auditor

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The Software Group, Inc.

Fund Requirements for 944-911 ADDRESSING/FY 98-99
Cutoff Date 10/20/98, Disbursement Date 10/20/98

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
944-911 ADDRESSING					
EMILY STLUKA	283413	09/30/98	944-944-4232	\$ 46.94	SEP 18-23, EXP REIMB, 911 ADD
Total 944-911 ADDRESSING				\$ 46.94	
Total Fund Expenditures				\$ 46.94	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 944-911 ADDRESSING/FY 98-99				\$ 46.94	

Williamson County Auditor

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The Software Group, Inc.

Fund Requirements for 947-CARADA TASK FORCE 98-99
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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
352					
GLENN GRAHAM	283411	10/02/98	947-352-5000	\$ 30.25	SEP 27-30, EXP REIMB, TASK FORCE
JIMMIE L. BURLEYSON	283412	10/02/98	947-352-5000	7.52	AUG 5-26, EXP REIMB, TASK FORCE
Total 352				\$ 37.77	
947-CARADA TASK FORCE 98-99					
FAYETTE COUNTY AUDITOR	282896	10/02/98	947-947-1100	\$ 2,554.75	SEP 98, SALARY & FRINGE, RUSSELL P.BLIESE, T
FAYETTE COUNTY AUDITOR	282896	10/02/98	947-947-2010	195.43	SEP 98, SALARY & FRINGE, RUSSELL P.BLIESE, T
FAYETTE COUNTY AUDITOR	282896	10/02/98	947-947-2020	199.02	SEP 98, SALARY & FRINGE, RUSSELL P.BLIESE, T
FAYETTE COUNTY AUDITOR	282896	10/02/98	947-947-2030	5.00	SEP 98, SALARY & FRINGE, RUSSELL P.BLIESE, T
FAYETTE COUNTY AUDITOR	282896	10/02/98	947-947-2050	127.74	SEP 98, SALARY & FRINGE, RUSSELL P.BLIESE, T
FAYETTE COUNTY AUDITOR	282896	10/02/98	947-947-2060	5.11	SEP 98, SALARY & FRINGE, RUSSELL P.BLIESE, T
GLENN GRAHAM	283411	10/02/98	947-947-4231	240.00	SEP 27-30, EXP REIMB, TASK FORCE
JIMMIE L. BURLEYSON	283412	10/02/98	947-947-4231	46.20	AUG 5-26, EXP REIMB, TASK FORCE
Total 947-CARADA TASK FORCE 98-99				\$ 3,373.25	
Total Fund Expenditures				\$ 3,411.02	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 947-CARADA TASK FORCE 98-99				\$ 3,411.02	

Williamson County Auditor

A C C O U N T S P A Y A B L E S Y S T E M

09:43:37 16 OCT 1998

The Software Group, Inc.

Fund Requirements for TOTAL ALL FUNDS
Cutoff Date 10/20/98, Disbursement Date 10/20/98

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
TOTAL Cash Required, ALL FUNDS				\$ 581,535.25	

FUND REQUIREMENTS

Through Disbursement Date: 10/20/98

Fund	Dept	Vendor Name	Invoice Num	Invoice Date	Account Number	Expense Amt	Description
0100	0000	TEXAS PARKS &	97-13529J3	29-SEP-98	01.0100.0000.209600	57.80	FINE COLLECTED, JP#3
		WILDLIFE	97-14320J3	29-SEP-98	01.0100.0000.209600	74.80	FINE COLLECTED, JP#3
		TEXAS PARKS &	98-16635J3	29-SEP-98	01.0100.0000.209600	60.14	FINE COLLECTED, JP#3
		WILDLIFE	98-17843J3	29-SEP-98	01.0100.0000.209600	211.44	FINE COLLECTED, JP#3
		TEXAS PARKS &	96-324-T277	06-OCT-98	01.0100.0000.341700	80.00	SHF FEE, BRUSHY CRK VS DOYLE WILSON, D/CLERK
		TRAVIS CO SHERIFF'S	91-261-T368	06-OCT-98	01.0100.0000.341700	40.00	SHF FEE, CITY OF RR VS AL ROBINSON, D/CLERK
		DEPT	98-313-T368	06-OCT-98	01.0100.0000.341700	45.00	SHF FEE, LEANDER ISD VS V.KRESS, D/CLERK
		DALLAS COUNTY	97-080-T26	06-OCT-98	01.0100.0000.341700	90.00	SHF FEE, LIBERTY HILL ISD VS REX BELL, D/CLERK
		SHERIFF	94-021-T368	06-OCT-98	01.0100.0000.341700	162.00	SHF FEE, TAYLOR ISD VS T.WASHINGTON, D/CLERK
		CALAME, LINEBARGER &	93-668-FC1	06-OCT-98	01.0100.0000.341700	15.00	SHF FEE, WAGE WITHOLDING WILSON JOHNS & REBECCA LINVILLE, D/CLERK
		GRAHAM					
		TABBATHA JOHNS					
Total						836.18	
0405		RICHARD PFEIL	13 W 4TH-OCT-98	01-OCT-98	01.0100.0405.004610	131.25	RENT-113 W. 4TH
0409		CLEAN AIR FORCE	10/01/98	01-OCT-98	01.0100.0409.004917	10,000.00	1998-99 1/2 CONTRIBUTION
		COLBERT AND	ETAINER-OCT-98	01-OCT-98	01.0100.0409.004100	500.00	MONTHLY RETAINER
		ASSOCIATES					
		SOUTHWESTERN BELL	OCT 98;259-2090	01-OCT-98	01.0100.0409.004211	362.13	OCT 98, 259-2090, PBX
		ARMORED TRANSPORT	110-056198	01-OCT-98	01.0100.0409.004300	2,000.00	OCT 98, ARMORED TRANSPORT
		TEXAS, INC.					
		TEJAS TELECOMM	T100230	01-OCT-98	01.0100.0409.004100	240.00	TROUBLE SHOOT J/CENTER & SHF DEPT PROBLEMS

19-Oct-98,09:40 AM

X *Mark H. Gandy*

FUND REQUIREMENTS

Through Disbursement Date: 10/20/98

Fund	Dept	Vendor Name	Invoice Num	Invoice Date	Account Number	Expense Amt	Description
Total							13,102.13
0426		NANCY E. RISTER, COUNTY CLERK NANCY E. RISTER, COUNTY CLERK	10/8/98	08-OCT-98	01.0100.0426.004002	246.00	OCT 8, REPLENISH JUROR FUND, C/CLERK
			10/13/98	13-OCT-98	01.0100.0426.004002	360.00	OCT 13, REPLENISH JUROR FUND, C/CLERK
			Total				606.00
0427		HERBERT L. JAMISON & CO. LLC	10/15/98	15-OCT-98	01.0100.0427.004411	800.00	PO 41091, PROF LIAB POLICY, CC#2
			Total				
0435		RIPPY & WHITLOW, L.L.P. ESTHER RENDON ELLAINE FORESTER, CSR DON HIGINBOTHAM, P.C. MICHAEL JERGINIS BONNIE WOLBRUECK, DIST. CLERK	94-215-F26	02-OCT-98	01.0100.0435.004130	400.00	CA#94-215-F26, MARGIE P.M. MEECE, 26TH DIST CT
			97-211-K26	02-OCT-98	01.0100.0435.004141	25.00	CA#97-211-K26, OCT 7, INTERPRETED, 26TH DIST CT
			98-215-K26	02-OCT-98	01.0100.0435.004125	55.00	CA#98-215-K26, OCT 2, REPORTERS RECORD, 26TH DIST CT
			UNINDICTED	05-OCT-98	01.0100.0435.004130	350.00	CA#UNINDICTED, DANIEL BILLSTEIN, 26TH DIST CT
			UNINDICTED	05-OCT-98	01.0100.0435.004130	350.00	CA#UNINDICTED, TAMMY MIZELL, 26TH DIST CT
			10/14/98	14-OCT-98	01.0100.0435.004002	900.00	OCT 14, REPLENISH JUROR FUND, D/CLERK
			Total				2,080.00
0440		TEXAS DISTRICT & COUNTY TEXAS DISTRICT & COUNTY TEXAS DISTRICT & COUNTY TEXAS DISTRICT & COUNTY	OCT 98-99;DA	01-OCT-98	01.0100.0440.003900	35.00	OCT 98-99, DOUGLAS ARNOLD, MEMBER DUES, D/ATTY
			OCT 98-99;GC	01-OCT-98	01.0100.0440.003900	25.00	OCT 98-99, GLENDA CLARK, MEMBER DUES, D/ATTY
			OCT 98-99;GF	01-OCT-98	01.0100.0440.003900	25.00	OCT 98-99, GRACE FRIAS, MEMBER DUES, D/ATTY
			OCT 98-99;JB	01-OCT-98	01.0100.0440.003900	35.00	OCT 98-99, JOHN BRADLEY, MEMBER DUES, D/ATTY

FUND REQUIREMENTS

Through Disbursement Date: 10/20/98

Fund	Dept	Vendor Name	Invoice Num	Invoice Date	Account Number	Expense Amt	Description
		TEXAS DISTRICT & COUNTY	OCT 98-99;KA	01-OCT-98	01.0100.0440.003900	50.00	OCT 98-99, KEN ANDERSON, MEMBER DUES, D/ATTY
		TEXAS DISTRICT & COUNTY	OCT 98-99;MW	01-OCT-98	01.0100.0440.003900	25.00	OCT 98-99, MARILYN WHITE, MEMBER DUES, D/ATTY
		TEXAS DISTRICT & COUNTY	OCT 98-99;WD	01-OCT-98	01.0100.0440.003900	25.00	OCT 98-99, WANDA DAVIDSON, MEMBER DUES, D/ATTY
	Total					220.00	
0450		PITNEY BOWES INC.	331081	01-SEP-98	01.0100.0450.004500	1,355.00	A#1653-0690-86-2, OCT 98-SEP 99, I/M U.S. NEW APPEAR., D/CLERK
		PITNEY BOWES INC.	331079	01-SEP-98	01.0100.0450.004500	149.00	A#1653-0690-86-2, OCT 98-SEP 99, PLATFORM MAINT, D/CLERK
		PITNEY BOWES INC.	331083	01-SEP-98	01.0100.0450.004500	215.00	A#1653-0690-86-2, OCT 98-SEP 99, STACKER MAINT, D/CLERK
		PITNEY BOWES INC.	331082	01-SEP-98	01.0100.0450.004500	758.00	A#1653-0690-86-2, OCT 98-SEP 99, U.S. F/S NEW APPEAR., D/CLERK
		PITNEY BOWES INC.	331080	01-SEP-98	01.0100.0450.004500	151.00	A#1653-0690-86-2, OCT-98-SEP 99, PRTR MAINT, D/CLERK
		PITNEY BOWES INC.	440542	03-SEP-98	01.0100.0450.004500	1,022.40	A#1653-0690-86-2, OCT 98-SEP 99, POSTAGE METER RENTAL, D/CLERK
	Total					3,650.40	
0452		AIRTOUCH PAGING (PAC TEL)	H4202240199810	01-OCT-98	01.0100.0452.004209	10.07	A#H4-202240, OCT 98, JP#2
0454		RICK'S JANITORIAL SERVICE	SVC-JP#4-OCT-98	01-OCT-98	01.0100.0454.004962	140.00	JANITORIAL SERVICE JP#4
0492		POSTMASTER - GEORGETOWN	10/15/98	15-OCT-98	01.0100.0492.004212	900.00	POSTAGE FOR NOTICES TO VOTERS

FUND REQUIREMENTS

Through Disbursement Date: 10/20/98

Fund	Dept	Vendor Name	Invoice Num	Invoice Date	Account Number	Expense Amt	Description
0499	PITNEY BOWES INC.		349004	01-SEP-98	01.0100.0499.004212	119.20	A#9729-6305-20-0, OCT 98-SEP 99, PLATFORM MAINT, TAX A/C
	PITNEY BOWES INC.		349005	01-SEP-98	01.0100.0499.004212	76.80	A#9729-6305-20-0, OCT 98-SEP 99, PTRR MAINT, TAX A/C
	PITNEY BOWES INC.		349007	01-SEP-98	01.0100.0499.004212	606.40	A#9729-6305-20-0, OCT 98-SEP 99, SEALER MAINT, TAX A/C
	PITNEY BOWES INC.		349006	01-SEP-98	01.0100.0499.004212	1,084.00	A#9729-6305-20-2, OCT 98-SEP 99, PARAGON MAINT, TAX A/C
	RICHARD PFEIL		13 W 4TH-OCT-98	01-OCT-98	01.0100.0499.004610	262.50	RENT-113 W. 4TH
Total						2,148.90	
0540	SOUTHWESTERN BELL		OCT 98;259-1735	01-OCT-98	01.0100.0540.004211	81.69	OCT 98, 259-1735, SHF
	SOUTHWESTERN BELL		OCT 98;260-1029	03-OCT-98	01.0100.0540.004211	103.04	OCT 98, 260-1029, SHF
	FUELMAN		12965	05-OCT-98	01.0100.0540.003301	453.47	A#2303050, SEP 28-OCT 4, EMS
	TEXAS HEALTH FOUNDATION		10/15/98	15-OCT-98	01.0100.0540.004232	560.00	PO 41095, REG FEE, EMS CONF, EMS
Total						1,198.20	
0554	EVANS, EWAN & BRADY		10/15/98	15-OCT-98	01.0100.0554.004410	50.00	PO 41079, BOND FOR PAUL LEAL, CONST #4
0560	PITNEY BOWES INC.		378120	03-SEP-98	01.0100.0560.004212	311.55	A#1508-3996-88-2, OCT-DEC 98, POSTAGE METER RENTAL, SHF
	AIRTOUCH PAGING (PAC TEL)		H4208013199810	01-OCT-98	01.0100.0560.004211	558.17	A#H4-208013, OCT 98, SHF
	SOUTHWESTERN BELL		OCT 98;259-2634	01-OCT-98	01.0100.0560.004211	190.65	OCT 98, 259-2634, SHF
	SOUTHWESTERN BELL		OCT 98;259-6487	01-OCT-98	01.0100.0560.004211	31.31	OCT 98, 259-6487, SHF
	CAROLYN		C-98-10-0587	04-OCT-98	01.0100.0560.003530	175.00	CA#98-10-0587, SANE EXAM, SHF
	DALE-MUMMA, RN,SANE COMP USA, INC.		521108046	05-OCT-98	01.0100.0560.003008	60.00	PO 38269, BELK SBX AUTO BIDIR, SHF
	AUSTIN		A5M801200	07-OCT-98	01.0100.0560.004310	68.21	A#5129303200, NOTICE, SHF
	AMERICAN-STATESMAN						

FUND REQUIREMENTS

Through Disbursement Date: 10/20/98

Fund	Dept	Vendor Name	Invoice Num	Invoice Date	Account Number	Expense Amt	Description
		G T DISTRIBUTORS, INC.	94918	09-OCT-98	01.0100.0560.003311	214.00	PO 39629, BADGES, SHF
Total						1,608.89	
0562		MOBILECOMM	H0773947J	29-SEP-98	01.0100.0562.004211	76.40	A#0773947-7, OCT 98, DPS
0563		RICHARD PFEIL	13 W 4TH-OCT-98	01-OCT-98	01.0100.0563.004610	131.25	RENT-113 W. 4TH
0570		GEO HEALTHCARE SYSTEM, INC. GEO HEALTHCARE SYSTEM, INC. LITERACY COUNCIL OF AUSTIN ORAL & MAXILLOFACIAL SURGERY GEO HEALTHCARE SYSTEM, INC. GEO HEALTHCARE SYSTEM, INC.	99991/355459 99991/355476 99991/355476 NCE, JAIL-OCT-98 82345 90474/355824 90474/355840	01-OCT-98 01-OCT-98 01-OCT-98 01-OCT-98 02-OCT-98 03-OCT-98 03-OCT-98	01.0100.0570.003316 01.0100.0570.003316 01.0100.0570.003316 01.0100.0570.004000 01.0100.0570.003316 01.0100.0570.003316 01.0100.0570.003316	65.00 56.00 5.534 222.00	A#99991/355459, ROBERT MANESS, JAIL A#99991/355476, ROBERT MANESS, JAIL 25 BETTER CHANCE, JAIL OCT 2, A#82345, DAMON DEES, JAIL
Total						6,259.75	
0630		SOUTHWESTERN BELL GTE SOUTHWEST	OCT 98;259-8946 OCT 98;EAP-6710	01-OCT-98 01-OCT-98	01.0100.0630.004211 01.0100.0630.004211	96.09 146.18	OCT 98, 259-8946, H/DEPT OCT 98, EAP-6710, H/DEPT
Total						242.27	
1005		LONGHORN DISPOSAL-COMMERCIAL	666-224189	02-OCT-98	01.0100.1005.004430	178.40	A#560560 CH 0260798, OCT 98, RR ANNEX

FUND REQUIREMENTS

Through Disbursement Date: 10/20/98

Fund	Dept	Vendor Name	Invoice Num	Invoice Date	Account Number	Expense Amt	Description	
	1032	LONGHORN	666-223249	02-OCT-98	01.0100.1032.004430	232.13	A#560560 CF 1308638, OCT 98, CP ANNEX	
		DISPOSAL-COMMERCIAL						
Total Fund								
	1034	LONGHORN	666-224664	05-OCT-98	01.0100.1034.004430	22.50	A#560560 CH 1335201, OCT 98, EMS TAYLOR	
		DISPOSAL-COMMERCIAL				34,624.72		
Total Fund								
	0200	0210	CC/TRIAD	376989J**	01-OCT-98	01.0200.0210.004900	74.50	OCT 98, LASER CAT FEE, URS
			EXHAUST WORLD	6644	02-OCT-98	01.0200.0210.004900	324.90	PO 861L, MUFFLERS, URS
			MAGNUM CUSTOM	113181	05-OCT-98	01.0200.0210.004900	75.55	PO 856L, EMERGENCY BREAKAWAY KIT, URS
			TRAILER, INC.	10/15/98	15-OCT-98	01.0200.0210.004232	71.10	PO 41072, CITY TAX, URS
			MENGER HOTEL	10/15/98	15-OCT-98	01.0200.0210.004232	790.00	PO 41072, ROOM RESV, TACERA CONF, URS
			MENGER HOTEL	10/15/98	15-OCT-98	01.0200.0210.005200	4,000.00	PO 41077, ROW PURCHASE, CR 180 & DAMAGE FOR 2 OAK TREES, URS
			PAULA K.P. NEIL	10/15/98	15-OCT-98	01.0200.0210.005200	4,113.75	PO 41078, ROW .3291 ACRE CR 185, URS
			1431 JOINT VENTURE	10/15/98	15-OCT-98	01.0200.0210.005200	9,449.80	
Total Fund	Total					9,449.80		
						9,449.80		
	0500	0500	CHARLES HUGHES	10/04/98	04-OCT-98	01.0500.0500.004231	162.88	OCT 1-2, EXP REIMB, A/PROB
			dba GEORGETOWN	000007699	05-OCT-98	01.0500.0500.004210	60.00	A#00680, OCT-MAR 98, A/PROB COMMUNICATIONS
Total Fund	Total					222.88		
						222.88		
	0885	0885	WILLIAMSON CO	10/06/98	06-OCT-98	01.0885.0885.004050	19,781.51	OCT 6, FUND REQUIREMENTS, BENEFITS
			BENEFITS PLAN					
	0886	0886	FEDERAL EXPRESS	4-662-03886	05-OCT-98	01.0885.0886.004212	16.25	A#1913-2314-9, BENEFITS CORP

FUND REQUIREMENTS

Through Disbursement Date: 10/20/98

Fund	Dept	Vendor Name	Invoice Num	Invoice Date	Account Number	Expense Amt	Description
Total Fund						19,797.76	
0914	0914	AIRTOUCH PAGING (PAC TEL)	H4208132199810	01-OCT-98	01.0914.0914.003000	59.03 A#H4-208132, OCT 98, VICT ASST	
0936	0936	GTE WIRELESS	SEP 98,008-6544	28-SEP-98	01.0936.0936.004211	717.98 SEP 98, 008-6544, J/SERV	
0947	0947	U.S. OFFICE PRODUCTS	616309-0	24-SEP-98	01.0947.0947.003000	241.92 A#11685, OFFICE SUPPLIES, TASK FORCE	
		WAL-MART STORES, INC.	8034343	29-SEP-98	01.0947.0947.003000	182.78 BATTERIES, AUDIO TAPE, TASK FORCE	
		AT&T	SEP 98,759-1000	30-SEP-98	01.0947.0947.003000	300.15 A#019 995 0833 0001, 759-1000, TASK FORCE	
		AIRTOUCH PAGING (PAC TEL)	H4212348199810*	01-OCT-98	01.0947.0947.003000	199.98 A#H4-212348, OCT 98, TASK FORCE	
		STARLET HARP	K FORCE-OCT-98	01-OCT-98	01.0947.0947.003000	2,200.00 RENT TASK FORCE	
		TEXACO REFINING AND MARKETING INC.	8186600105810	02-OCT-98	01.0947.0947.003000	649.14 A#81-866-0010-5, TASK FORCE	
		GTE WIRELESS SPRINT	OCT 98,217-3726	04-OCT-98	01.0947.0947.003000	10.74 OCT 98, 217-3726, TASK FORCE	
		GTE WIRELESS	OCT 98,759-1000	04-OCT-98	01.0947.0947.003000	597.51 OCT 98, 759-1000, TASK FORCE	
		GTE WIRELESS	OCT 98,965-2076	04-OCT-98	01.0947.0947.003000	42.65 OCT 98, 965-2076, TASK FORCE	
		WAL-MART STORES, INC.	8034686	06-OCT-98	01.0947.0947.003000	39.84 BATTERY,WIPER REFILL, TASK FORCE	
		GTE WIRELESS	OCT 98,965-2077	07-OCT-98	01.0947.0947.003000	46.13 OCT 98, 965-2077, TASK FORCE	
		RADIO SHACK	284648	08-OCT-98	01.0947.0947.003000	38.94 EXT CORD, COND COUPLER, TASK FORCE	
		GTE WIRELESS	OCT 98,461-0198	10-OCT-98	01.0947.0947.003000	0.78 OCT 98, 461-0198, TASK FORCE	
		GTE WIRELESS	OCT 98,965-2078	10-OCT-98	01.0947.0947.003000	45.53 OCT 98, 965-2078, TASK FORCE	
Total Fund	Total					4,596.09	
Total Cash						4,596.09	
						69,468.26	

AGENDA ITEM # 4

October 20, 1998

*

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

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To note in minutes utility requests from: **Chisholm Trail Special Utility District** for bore on County Roads 255 and 289;

General Telephone Company for bore on County Road 239;

Level 3 Communications, LLC for road bores to place fiber optic on County Roads 325, 346, 347, 387 and 408;

Lone Star Gas Company for right-of-way on Louis Henna Boulevard also known as County Road 170.

Vote: Motion carried 3 - 0 with Commissioner Mehevec absent from the dais.

< Clerk copy here >

WILLIAMSON COUNTY URS

Utility Requests - 10/20/98

Precinct I

A. Lone Star Gas

1. CR 170 (Louis Henna) - ROW

Precinct II

Precinct III

A. Chisholm Trail S.U.D.

1. CR 289 & 255 - Bore

B. GTE

1. CR 239 - Bore

Precinct IV

A. Level 3 Communications, LLC - 5 Road Bores to place fiber optic

1. CR 408
2. CR 347
3. CR 346
4. CR 325
5. CR 387

Noted in minutes x [Signature]

10-20-98

NOTICE OF PROPOSED INSTALLATION

VOL 0100 PAGE 679

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: 10-14-98

Formal notice is hereby given that LONE STAR GAS

Company proposes to place a 2" GAS MAIN TAP

Line within the right-of-way of COUNTY RD 170 - LOUIS HENNA BLVD
as follows: (give location, length, general design, etc.)

LOCATION: LOUIS HENNA BLVD + MEISTER PL.

THE PURPOSE IS TO PROVIDE GAS SERVICE TO NEW
COMMERCIAL SUBDIVISION - SPRINGRIDGE II.

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 ___ copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 2ND day of NOVEMBER 1998.

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. 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: 10/20/98

Firm: LONE STAR GAS CO.

[Signature] Authorized Signature

BONNIE S. CORLEY Printed Name

Address: 3110 N. IH 35
ROUND ROCK, TX 78681

Phone: (512) 244-5648

Fax: (512) 244-5665
Pct. 1

10-14-98

ROW

L.S.

received
10-14-98

J.C. Evans - Tommy Turner 789-0416

CONTRACTOR'S LIABILITY AGREEMENT

I, JC EVANS CONST., Contractor for Lone Star Gas in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work within the right-of-way of Williamson County maintained roadways 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 E 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.

10/14/88
DATE

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


SIGNED

Tommy Turner
CONTRACTOR (PRINT NAME)

13505 Burnet Rd.
ADDRESS

Austin TX.
CITY, STATE, ZIP CODE

512-310-4491
PHONE

LONE STAR GAS COMPANY

VOL 0100 PAGE 681

☒ Inside C/L ☐ R/W

☐ Outside C/L

Sketch of ^{Proposed}
~~Completed~~ Project

LOCATION ROUND ROCK
city or town

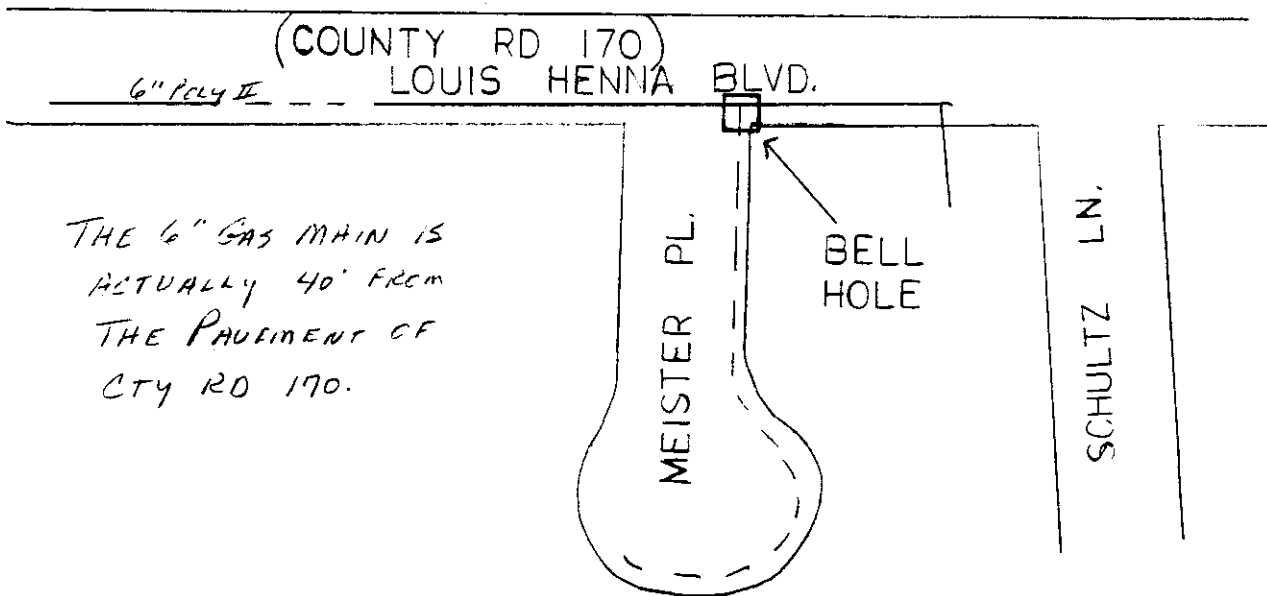
TOWN PLANT _____
(if other than location)

SCHOOL DIST. _____
(Dallas & Tarrant Counties)

Co. No.: _____ Region: _____

ER/RR NO. _____

MAP SHEET NO.(s) _____



SUMMARY OF PIPELINE CHANGES IN
DISTRIBUTION PLANTS

ABANDONED			RETURNED TO WAREHOUSE			NEW INSTALLATION		
Size	Kind	Feet	Size	Kind	Feet	Size	Kind	Feet

Original ER No. or Date of Installation for replacement and retirement projects only:

Date of this report 10/14/98

By Bonnie L. Corley

LONE STAR GAS COMPANY

☐ Inside C/L ☐ R/W

☐ Outside C/L

Sketch of { ^{Proposed}
~~Completed~~ } Project

LOCATION _____
city or town

TOWN PLANT _____
(if other than location)

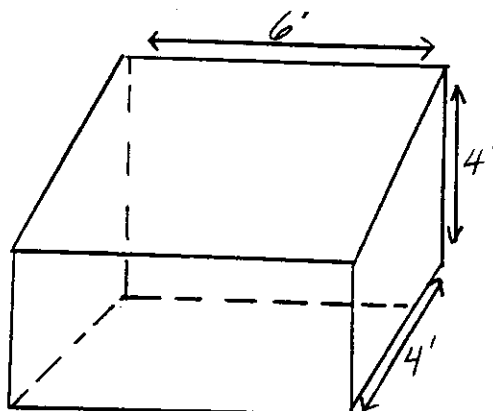
SCHOOL DIST. _____
(Dallas & Tarrant Counties)

Co. No.: _____ Region: _____

ER/RR NO. _____

MAP SHEET NO.(s) _____

BELL HOLE



SUMMARY OF PIPELINE CHANGES IN
DISTRIBUTION PLANTS

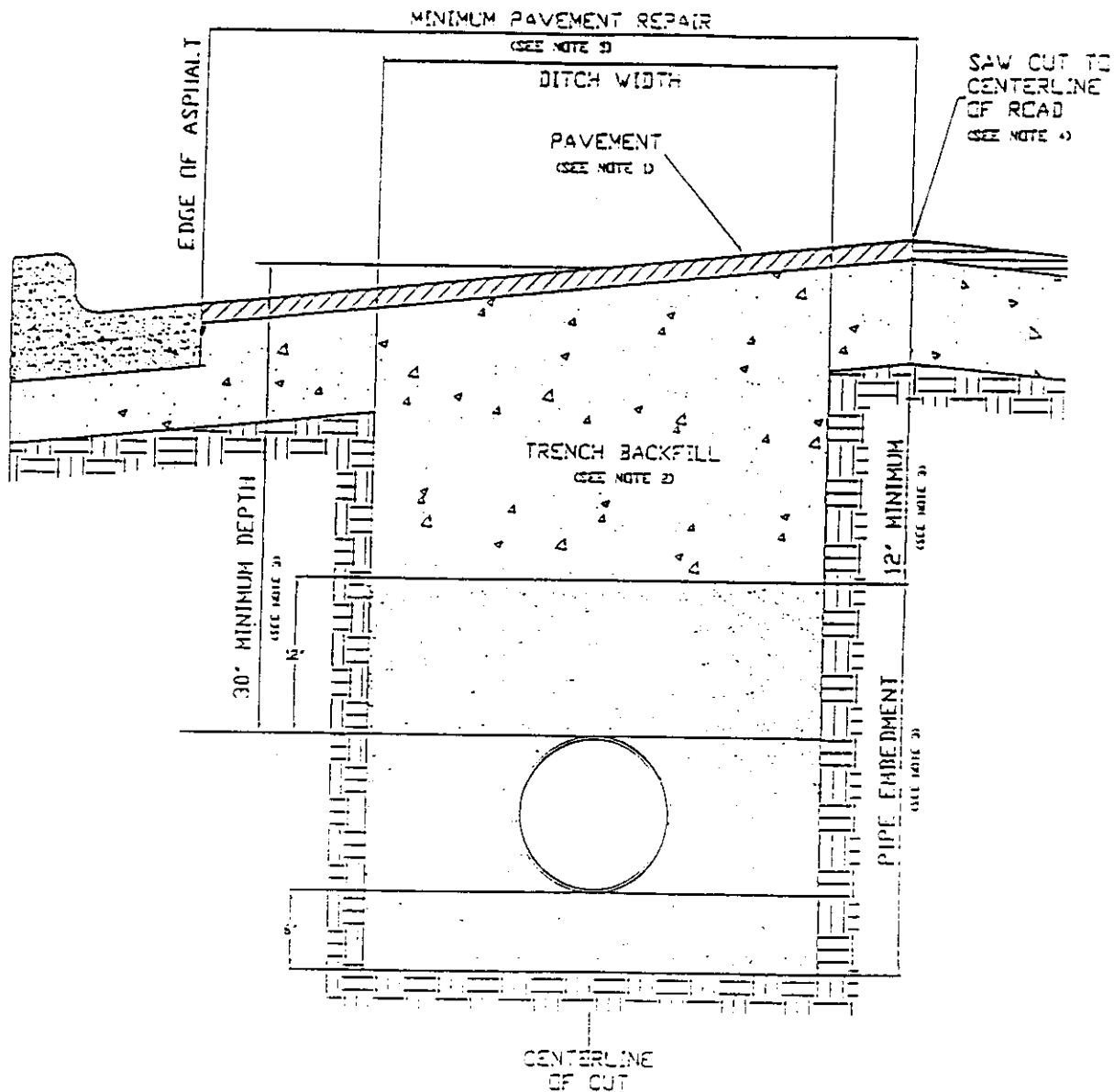
ABANDONED			RETURNED TO WAREHOUSE			NEW INSTALLATION		
Size	Kind	Feet	Size	Kind	Feet	Size	Kind	Feet

Original ER No. or Date of Installation for replacement and retirement projects only:

Date of this report 10/14/98

By Bonnie L. Corley

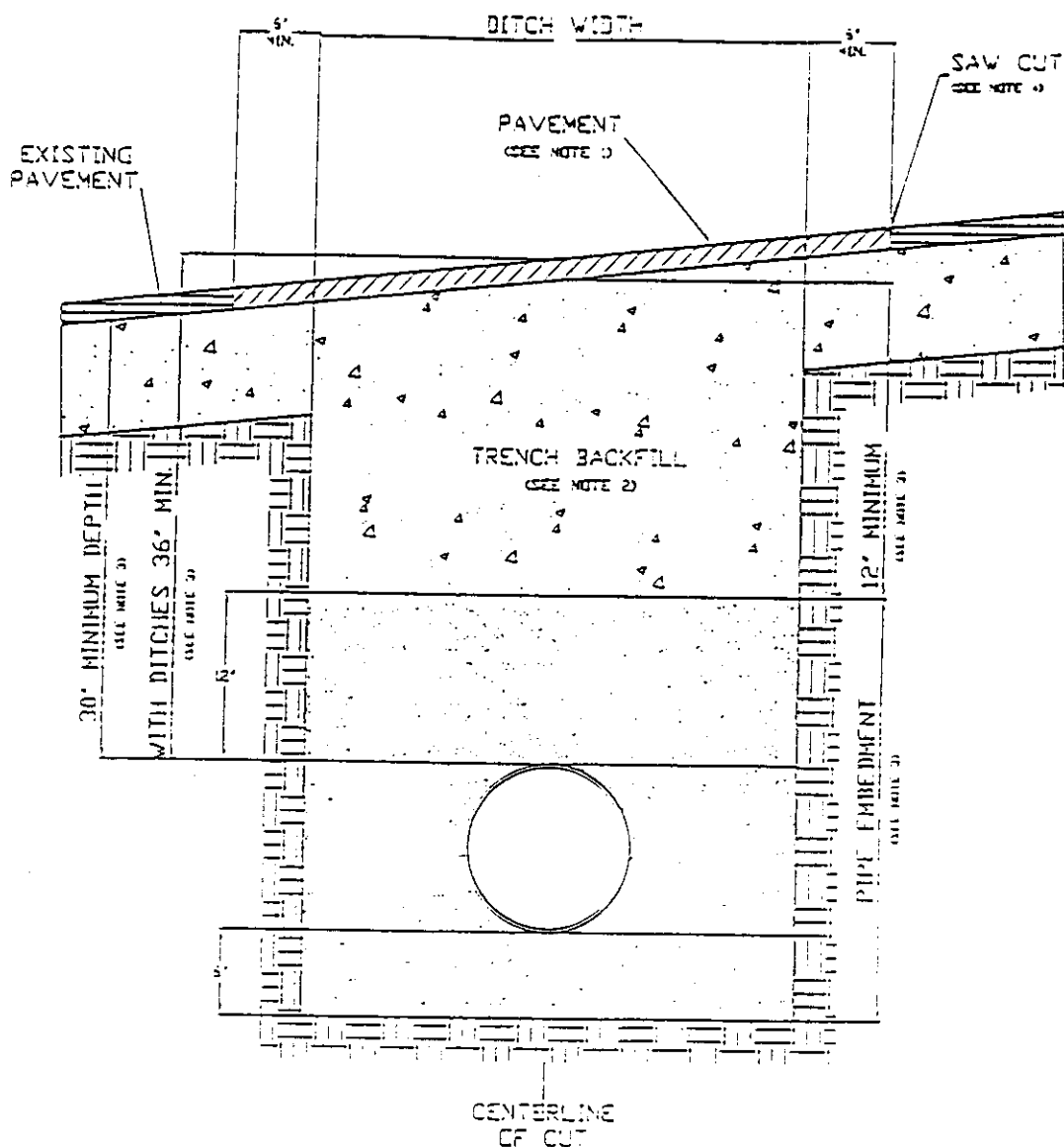
PARALLEL UTILITY CUT DESIGN IN WILLIAMSON COUNTY R.O.W.



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

1. Hot mix asphalt to match existing HMA 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.

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



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

1. Hot mix asphalt 1 1/2" min. thickness. Roll in place to match existing surface, \pm 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.

NOTICE OF PROPOSED INSTALLATION

VOL 0100 PAGE 685

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: 8/4/98

Formal notice is hereby given that CHISHOLM TRAIL SPECIAL UTILITY DISTRICT

Company proposes to place a 3/4" line in a 4" casing inside a road bore

line within the right-of-way of close to the intersection of CN Rd 289 & 255

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

The existing waterline is on the North side of CN Rd 255 and is 30' from the pavement, buried 40" deep. The width of the pavement is 17' wide. Line installed will be at least 40" deep.

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 4th day of August 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. 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: 10/14/98

Firm: Chisholm Trail S.U.D.

[Signature]
Authorized Signature

Patricia Rodgers, General Manager

Printed Name

Address: P O Box 249

Florence, Tx 76527

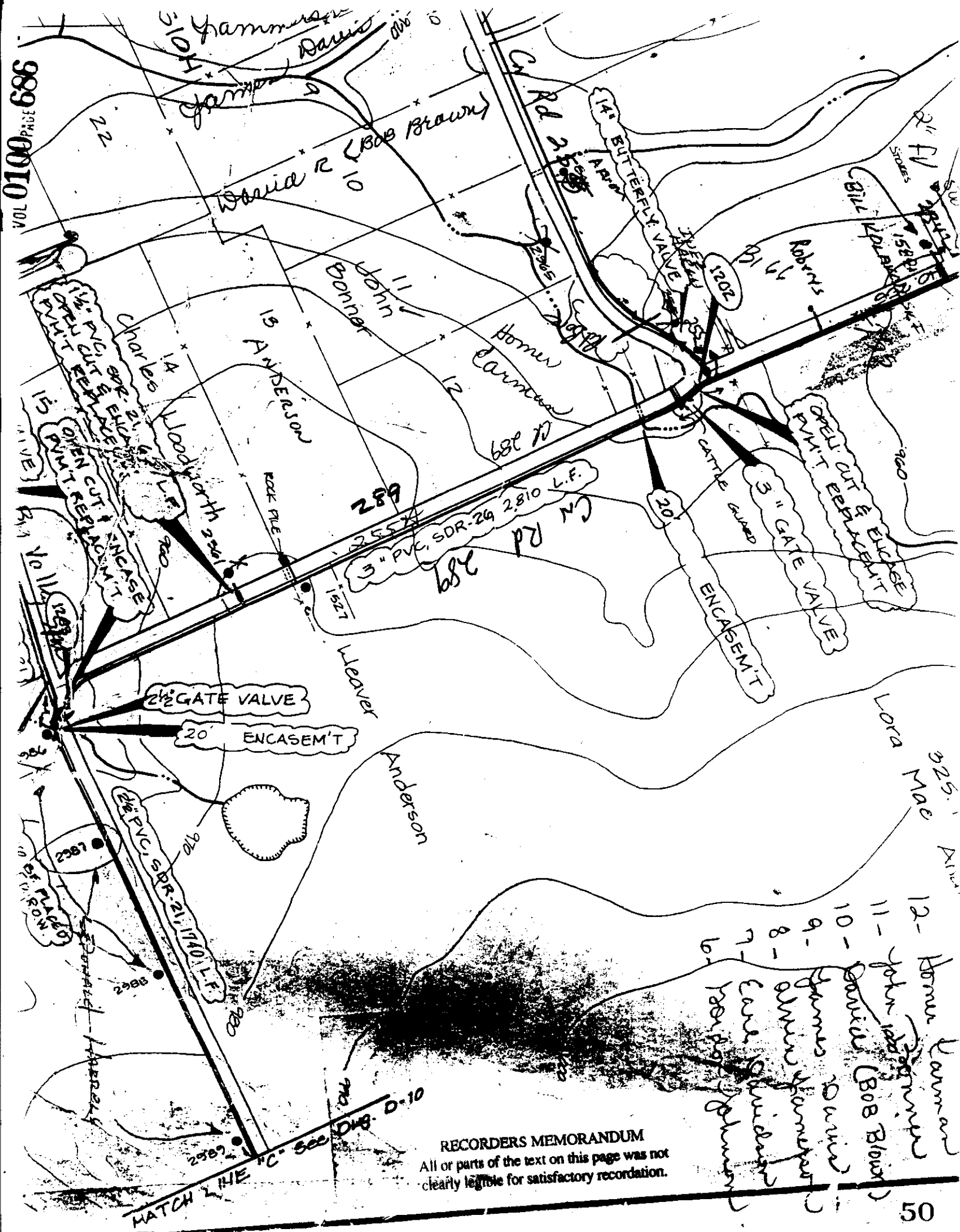
Phone: 254/793-3103

Fax: 254/793-3100

Ref. 3

8-11-98

[Signature]
received
8-10-98



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

- 12- Hornum & Hornum
- 11- John & John
- 10- David (Bob Brown)
- 9- James & James
- 8- John & John
- 7- Earl & Earl
- 6- Harold & Harold

NOTICE OF PROPOSED INSTALLATION

VOL 0100 PAGE 687

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: 10-6-98

Formal notice is hereby given that GTE
Company proposes to place a BURIED COMMUNICATIONS
line within the right-of-way of CO Rd 239
as follows: (give location, length, general design, etc.)
SEE ATTACHED SKETCH

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 _____ copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 10th day of October 1998.

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. 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: Ray Beyn
COUNTY ROAD ADMINISTRATOR

DATE: 10/14/98

Firm: GTE

Burt Zund
Authorized Signature

JIMMIE VACLAVIK

Printed Name

Address: 1700 N. AUSTIN AVE.

GEORGETOWN, TEXAS 78626

Phone: 512-869-2234

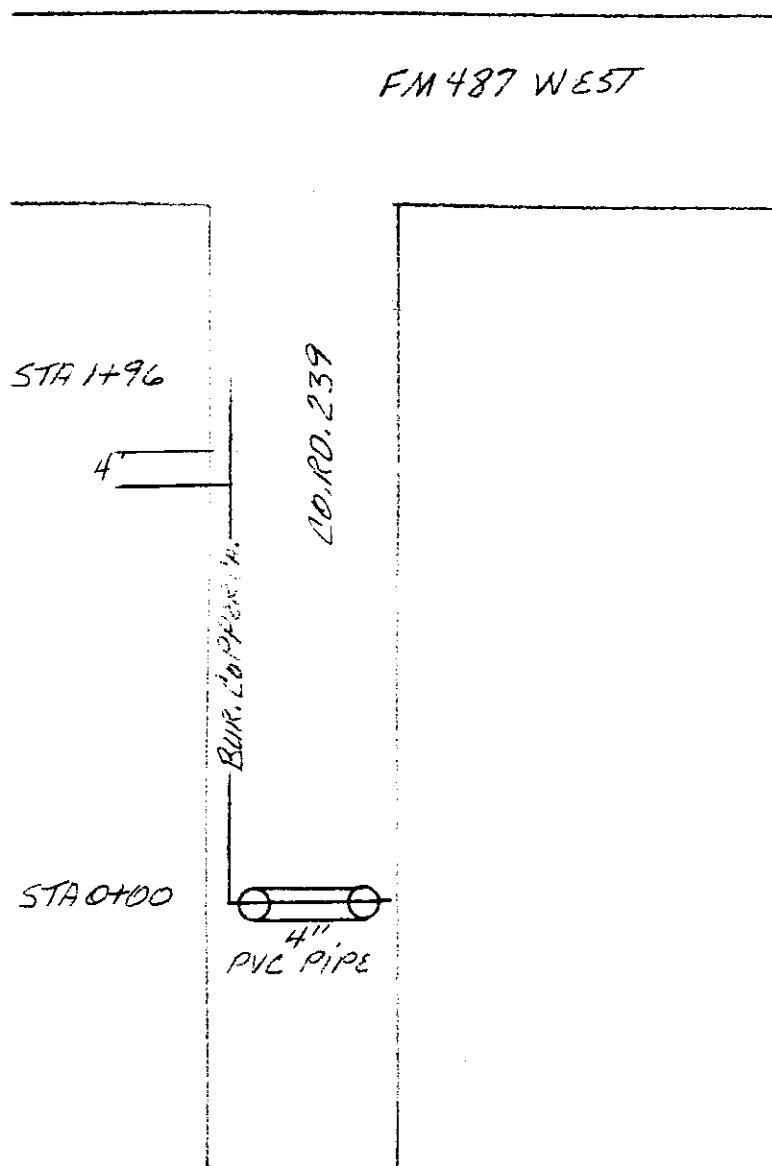
Fax: 512-869-2291

Pd 3

10-12-98

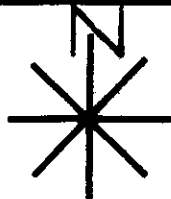
Bone & ROW
P.J.

received
10-9-98



MC 600664
FORM ED-172
(REV. 6-78)

AREA _____
TAX DIST. _____
DESIGNED BY BO STEARNS DATE 10-6-98
DRAWN BY _____ DATE _____
APPROVED BY _____ DATE _____
REVIEWED BY _____ DATE _____

SCALE NTS

GENERAL TELEPHONE COMPANY
OF THE SOUTHWEST

LOCATION 5437 JARRELL 52
DESCRIPTION PERMIT TO PLACE
BURIED CABLE

SHEET 1 OF 1 M. & NO. 3P001BH

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: 9-25-98Formal notice is hereby given that LEVEL 3 COMMUNICATIONS, LLCCompany proposes to place a FIBER OPTICline within the right-of-way of THE UNION PACIFIC R.R. RIGHT OFWAY
as follows: (give location, length, general design, etc.)

8" DIRECTIONAL BORE UNDER 5 WILLIAMSON COUNTY
ROADS (WITHIN THE U.P. R.R. RIGHT OF WAY) PER THE
ATTACHED ROAD LIST.

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 12th day of NOVEMBER 19 98APPROVAL

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.

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 ADMINISTRATORDATE: 10/20/98Firm: LEVEL 3 COMMUNICATIONS, LLC

Authorized Signature

E. L. ELLIOT, JR

Printed Name

Address: LEVEL 3 COMMUNICATIONS, LLC14023 DENVER WEST PARKWAY FLOOR 2NDGOLDEN, CO. 80401-3107MINE: CELL: 254-760-5202Phone: (1) 254-773-9850Fax: 254-773-9850 *51MINE: 1618 WEST AVE. H LOT 47TEMPLE, TX. 76504PJ.4**received**
9-25-98

CONTRACTOR'S LIABILITY AGREEMENT

I, GILBERT NETWORK SERVICES Contractor for LEVEL 3 COMMUNICATIONS in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work within the right-of-way of UNION PACIFIC RAILROAD which is a public roadway maintained by Williamson County.

ADJACENT TO
7454

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.~~ IN ACCORDANCE WITH WILLIAMSON COUNTY INSPECTOR. MSH
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 fitted and entire roadway opened at night and on weekends.~~ ALL HARD SURFACES ARE TO BE BORED. NO OPEN CUTS. MSH
4. Roadside work in ditches alongside the trrenched 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 lens.
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.

10-7-98
DATE

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

Mark S. Hilderbrand
SIGNED

MARK S. HILDBRAND
CONTRACTOR (PRINT NAME)

13251 OLD DENTON RD
ADDRESS

FORT WORTH, TX 76168
CITY, STATE, ZIP CODE

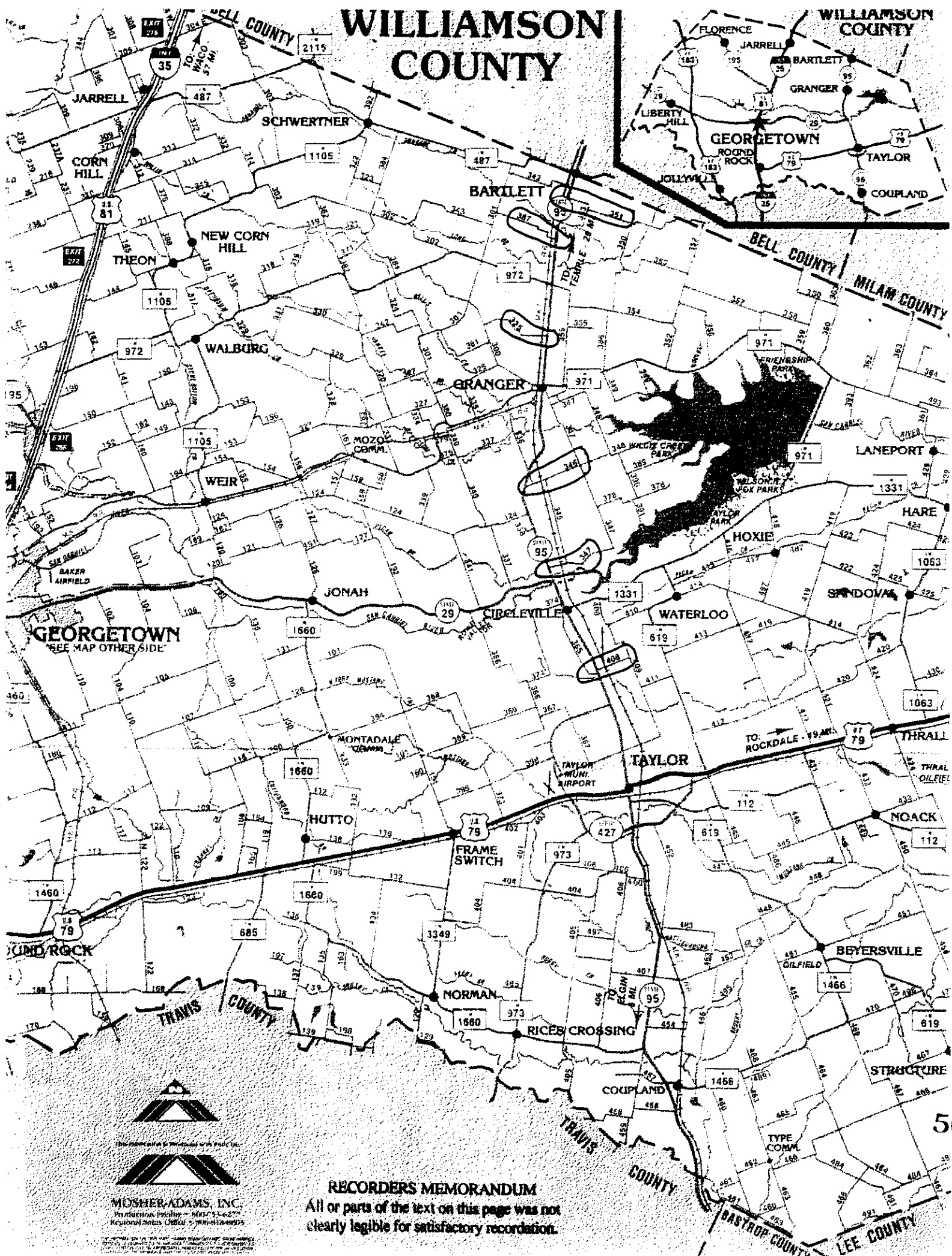
817-337-7300
PHONE

RECORDERS MEMORANDUM

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

**WILLIAMSON COUNTY ROAD CROSSINGS
WITHIN THE UNION PACIFIC RAIL ROAD
RIGHT OF WAY**

- 1) CR 408 *
- 2) CR 347
- 3) CR 346
- 4) CR 325
- 5) CR 387
- 6) * = from South to North



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

BOND NO. 20S101178838BCM

LICENSE OR
PERMIT BONDTRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
Hartford, Connecticut 06183

KNOW ALL MEN BY THESE PRESENTS

THAT WE Level 3 Communications, LLC, as Principal
and TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, a corporation duly incorporated under the laws of
the State of Connecticut, and authorized to do business in the state of Texas, as Surety, are held
and firmly bound unto Williamson County Unified Road System, 1900 Georgetown Inner Loop Suite B,
the penal sum of Two Thousand, Five Hundred and No/100----- (\$2,500.00-----) Dollars, for the
payment of which we hereby bind ourselves, or heirs, executors and administrators, jointly and severally by these presents

THE CONDITIONS OF THIS BOND ARE SUCH, that the said Principal has applied for a license as/for
Permit for Construction in accordance with the requirements of the ordinance
of said Williamson County Unified Road System, and has agreed to hold said
Williamson County Unified Road System harmless from any damage by reason of his/her
engaging in said business

NOW, THEREFORE, if said Principal shall faithfully perform all the duties of five (5) road bores
Williamson County Unified Road System according to the requirements of the ordinance of said
System and protect said Williamson County Unified Road
from any damage as hereinbefore stated, then this obligation shall be null and void; otherwise
to remain in full force and effect.

This bond may be terminated as to future acts of the Principal upon thirty (30) days written notice by the Surety;
said notice to be sent to Williamson County Unified Road System, 1900 Georgetown Inner Loop Suite B, Georgetown, TX 78626
by certified mail.

Provided, However, that this bond may be continued at the option of the Surety by the issuance of a non-cumulative
Continuation Certificate.

This bond becomes effective on the 12th day of October, 1998, for a period ending on
the 12th day of October, 1999.

DATED October 12, 1998

LEVEL 3 COMMUNICATIONS, LLC

By Paul Foss Principal
Paul Foss Attorney-in-Fact Title

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

By Claudia A. Rathbun
Claudia A. Rathbun Attorney-in-Fact

AON Aon Risk Services
11213 Davenport Street, Suite 201
P.O. Box 3307
Omaha, Nebraska 68103-3307
(402) 697-1400 • (800) 729-1011
Facsimile (402) 697-0017

**CERTIFIED COPY OF RESOLUTION
OF BOARD OF MANAGERS OF LEVEL 3 COMMUNICATIONS, LLC**

"RESOLVED, that the Company is hereby authorized to enter into and perform various agreements, instruments and documents with respect to surety bonds issued for the benefit of the Company and its subsidiaries ("Surety Bond Documents"); and further

"RESOLVED, that the President or any Vice President of the Company be, and they hereby are, authorized and directed to execute and deliver in the name of and for and in behalf of the Company a proper Power of Attorney appointing **PAUL FOSS** Attorney-in-Fact for the Company and its name, place and stead to execute, acknowledge and deliver any and all Surety Bond Documents; provided, however, that he shall have no such authority if the amount of the related surety bond exceeds \$100,000; and further provided that the foregoing appointment of **PAUL FOSS** as above specified, is hereby specifically made subject to revocation or amendment thereof as may hereafter be made."

I, Matthew J. Johnson, certify that I am the Assistant Secretary of Level 3 Communications, LLC, a Delaware limited liability company (the "Company").

I certify that: (1) The resolution quoted above was adopted by the Consent Action of the Board of Managers of the Company, signed by all Managers of the Company as of September 1, 1998. (2) Any action of the Board of Managers of the Company may be taken without a meeting if all members of the Board consent in writing. (3) The signed Consent Action has been filed in the Minute Book of the Company. (4) The resolution has not been revoked or amended and is now in full force and effect.

SIGNED AND SEALED on behalf of the Company as of September 15, 1998.


Matthew J. Johnson, Assistant Secretary of
LEVEL 3 COMMUNICATIONS, LLC

POWER OF ATTORNEY

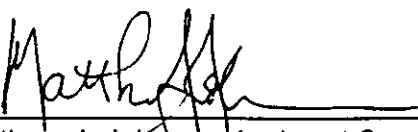
LEVEL 3 COMMUNICATIONS, LLC, a Delaware limited liability company, appoints **PAUL FOSS** as its Attorney-in-Fact with the authority to act on behalf of the company to execute, acknowledge and deliver any and all agreements, instruments and documents with respect to surety bonds issued for the benefit of the company and its subsidiaries ("Surety Bond Documents"), hereby ratifying and confirming all the **PAUL FOSS** as said attorney, shall lawfully do or cause to be done by virtue hereof; provided, however, that such grant of authority shall not apply if the stated amount of the related surety bond exceeds \$100,000.

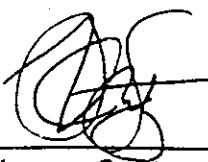
The Company reserves the right to revoke or amend this Power of Attorney.

Signed on behalf of the Company by its duly authorized offices on September 1, 1998.

ATTEST

LEVEL 3 COMMUNICATIONS, LLC


Matthew J. Johnson, Assistant Secretary


Thomas C. Stortz, Senior Vice President

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
 TRAVELERS CASUALTY AND SURETY COMPANY
 FARMINGTON CASUALTY COMPANY
 Hartford, Connecticut 06183-9062
 TRAVELERS CASUALTY AND SURETY COMPANY OF ILLINOIS
 Lisle, Illinois 60532

POWER OF ATTORNEY AND CERTIFICATE OF AUTHORITY OF ATTORNEY(S)-IN-FACT

KNOW ALL PERSONS BY THESE PRESENTS, THAT TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, corporations duly organized under the laws of the State of Connecticut, and having their principal offices in the City of Hartford, County of Hartford, State of Connecticut, and TRAVELERS CASUALTY AND SURETY COMPANY OF ILLINOIS, a corporation duly organized under the laws of the State of Illinois, and having its principal office in the City of Lisle, County of DuPage, State of Illinois, (hereinafter the "Companies") hath made, constituted and appointed, and do by these presents make, constitute and appoint: John D. Diesing, Jr., James L. Arts, David B. McCue, Connie Magni, Gary E. Lee, Donna J. Lambelet, Patrick M. McCahill, S. P. Eberhart, Claudia A. Rathbun or Diane Akins * *

of Omaha, NE, their true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred to sign, execute and acknowledge, at any place within the United States, or, if the following line be filled in, within the area there designated the following instrument(s):
 by his/her sole signature and act, any and all bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking and any and all consents incident thereto

and to bind the Companies, thereby as fully and to the same extent as if the same were signed by the duly authorized officers of the Companies, and all the acts of said Attorney(s)-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This appointment is made under and by authority of the following Standing Resolutions of said Companies, which Resolutions are now in full force and effect:

VOTED: That the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her.

VOTED: That the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary.

VOTED: That any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary, or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority.

This Power of Attorney and Certificate of Authority is signed and sealed by facsimile under and by authority of the following Standing Resolution voted by the Boards of Directors of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY, FARMINGTON CASUALTY COMPANY and TRAVELERS CASUALTY AND SURETY COMPANY OF ILLINOIS, which Resolution is now in full force and effect:

VOTED: That the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY, FARMINGTON CASUALTY COMPANY and TRAVELERS CASUALTY AND SURETY COMPANY OF ILLINOIS have caused this instrument to be signed by their Senior Vice President, and their corporate seals to be hereto affixed this 24th day of March, 1998.

STATE OF CONNECTICUT

) SS. Hartford

COUNTY OF HARTFORD

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
TRAVELERS CASUALTY AND SURETY COMPANY
FARMINGTON CASUALTY COMPANY
TRAVELERS CASUALTY AND SURETY COMPANY OF ILLINOIS



By 
George W. Thompson
Senior Vice President

On this 24th day of March, 1998 before me personally came GEORGE W. THOMPSON to me known, who, being by me duly sworn, did depose and say: that he/she is Senior Vice President of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY, FARMINGTON CASUALTY COMPANY and TRAVELERS CASUALTY AND SURETY COMPANY OF ILLINOIS, the corporations described in and which executed the above instrument; that he/she knows the seals of said corporations; that the seals affixed to the said instrument are such corporate seals; and that he/she executed the said instrument on behalf of the corporations by authority of his/her office under the Standing Resolutions thereof.




Marie C Tetreault
My commission expires June 30, 2001 Notary Public
Marie C. Tetreault

CERTIFICATE

I, the undersigned, Assistant Secretary of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, stock corporations of the State of Connecticut, and TRAVELERS CASUALTY AND SURETY COMPANY OF ILLINOIS, stock corporation of the State of Illinois, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney and Certificate of Authority remains in full force and has not been revoked; and furthermore, that the Standing Resolutions of the Boards of Directors, as set forth in the Certificate of Authority, are now in force.

Signed and Sealed at the Home Office of the Company, in the City of Hartford, State of Connecticut. Dated this 12th day of October, 1998.



By 
Rose Gonsoulin
Assistant Secretary, Bond



N.T.S. (O.S.P. SPEC. 3.6)

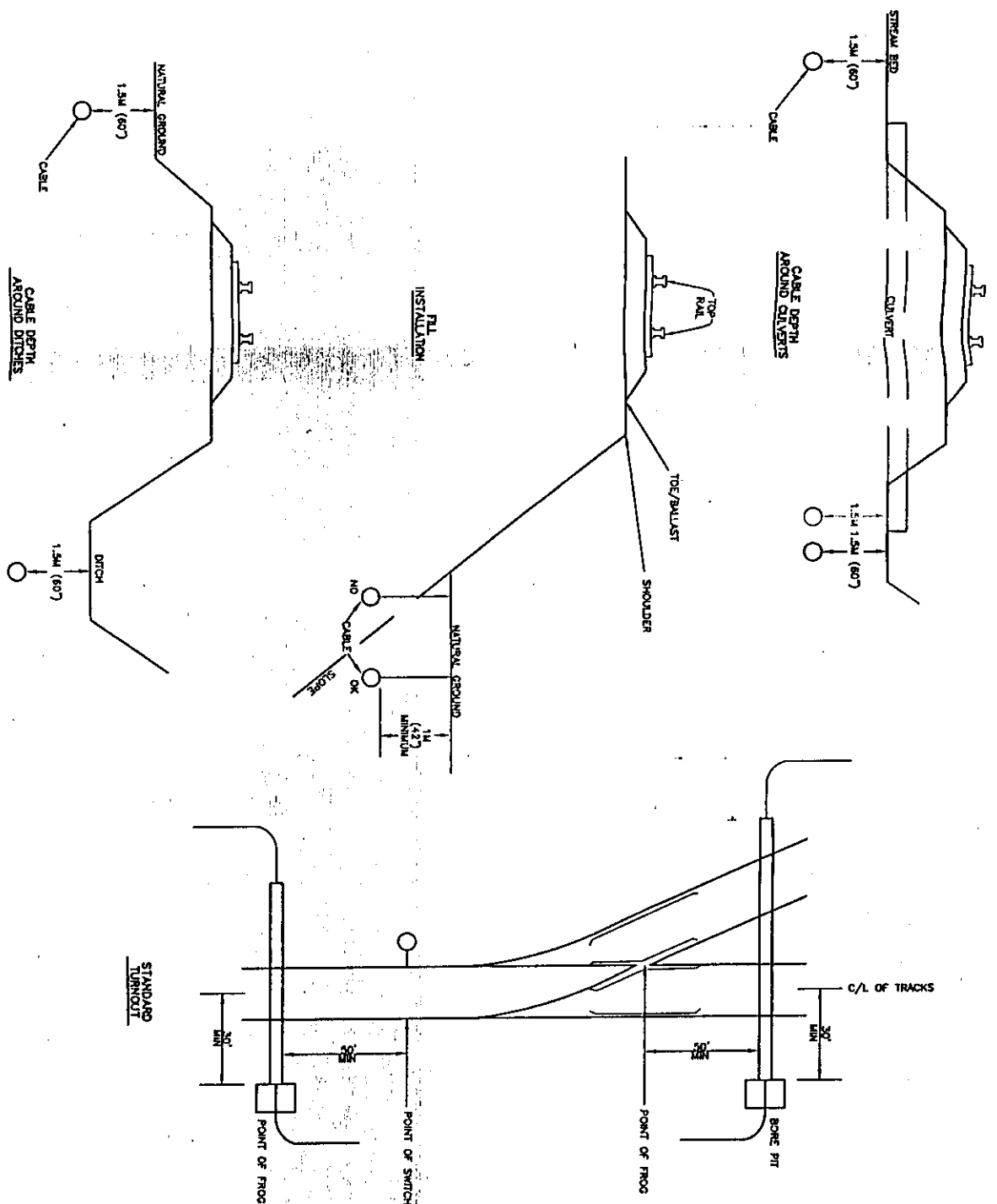
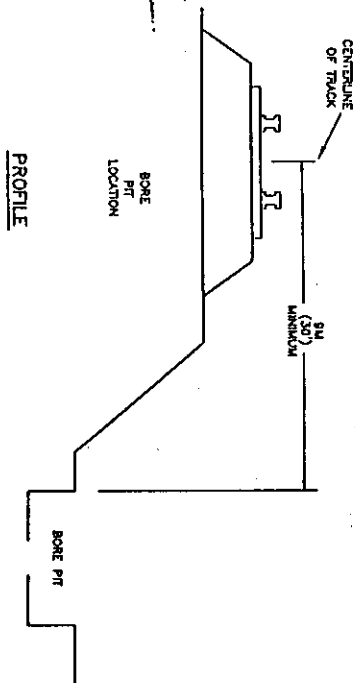
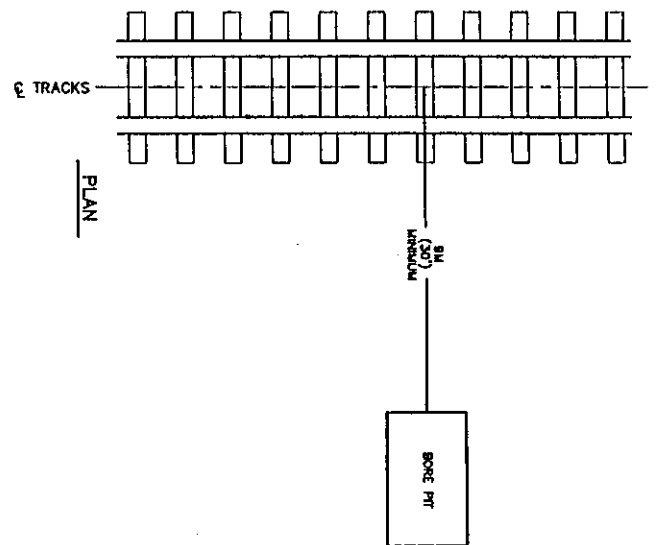
LEVEL 3 PROJECT

TYPICAL DIRECTIONAL HIGHWAY BORE

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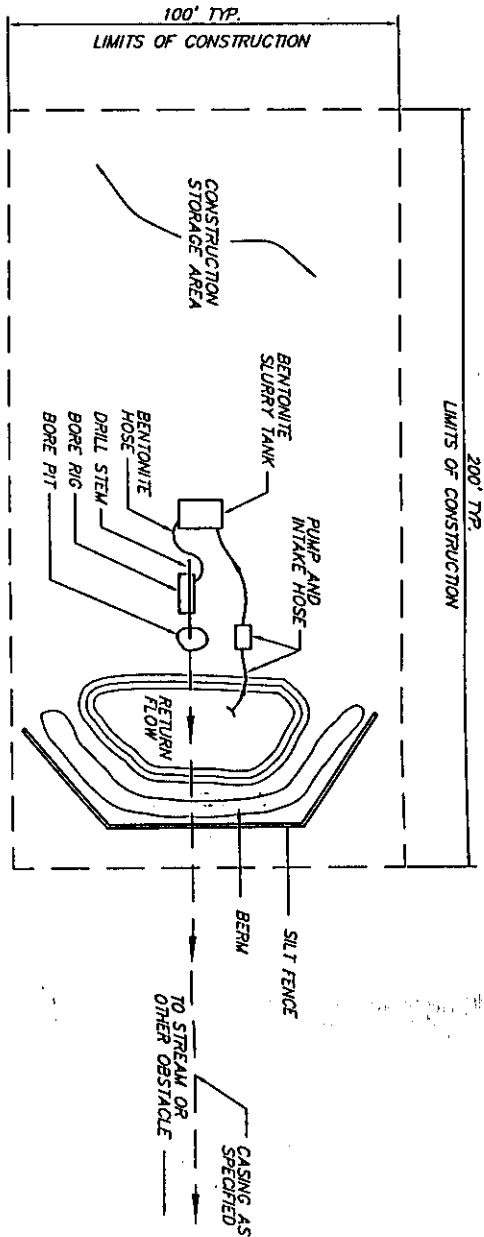
Level 3
Communications

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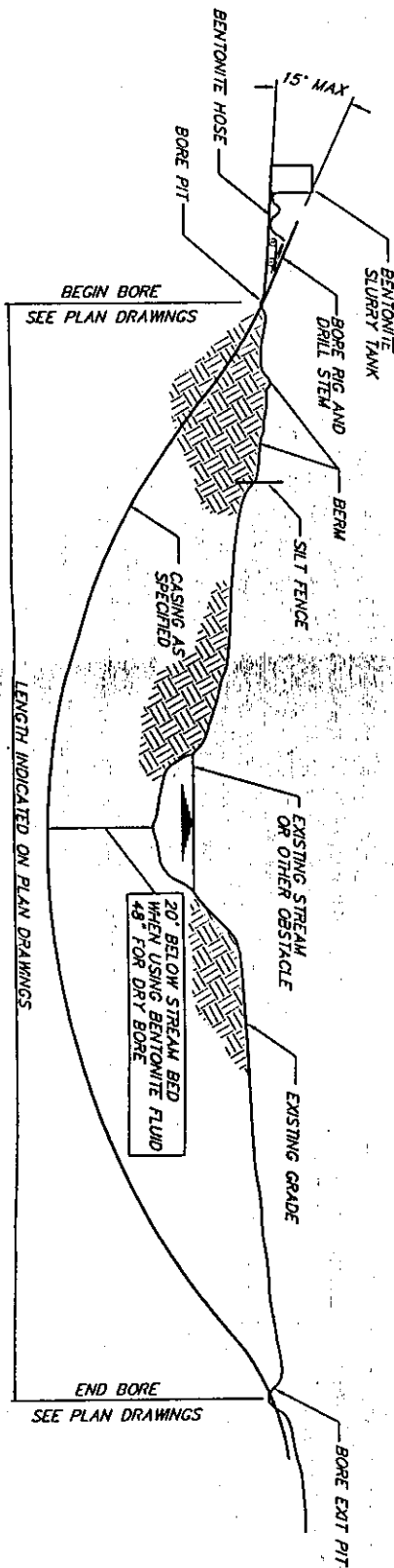


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Part 4	1	2	3	Part 4	1	2	3	Part 4	1	2	3	Contract	Project No.	Date	App'd.	Drawn	
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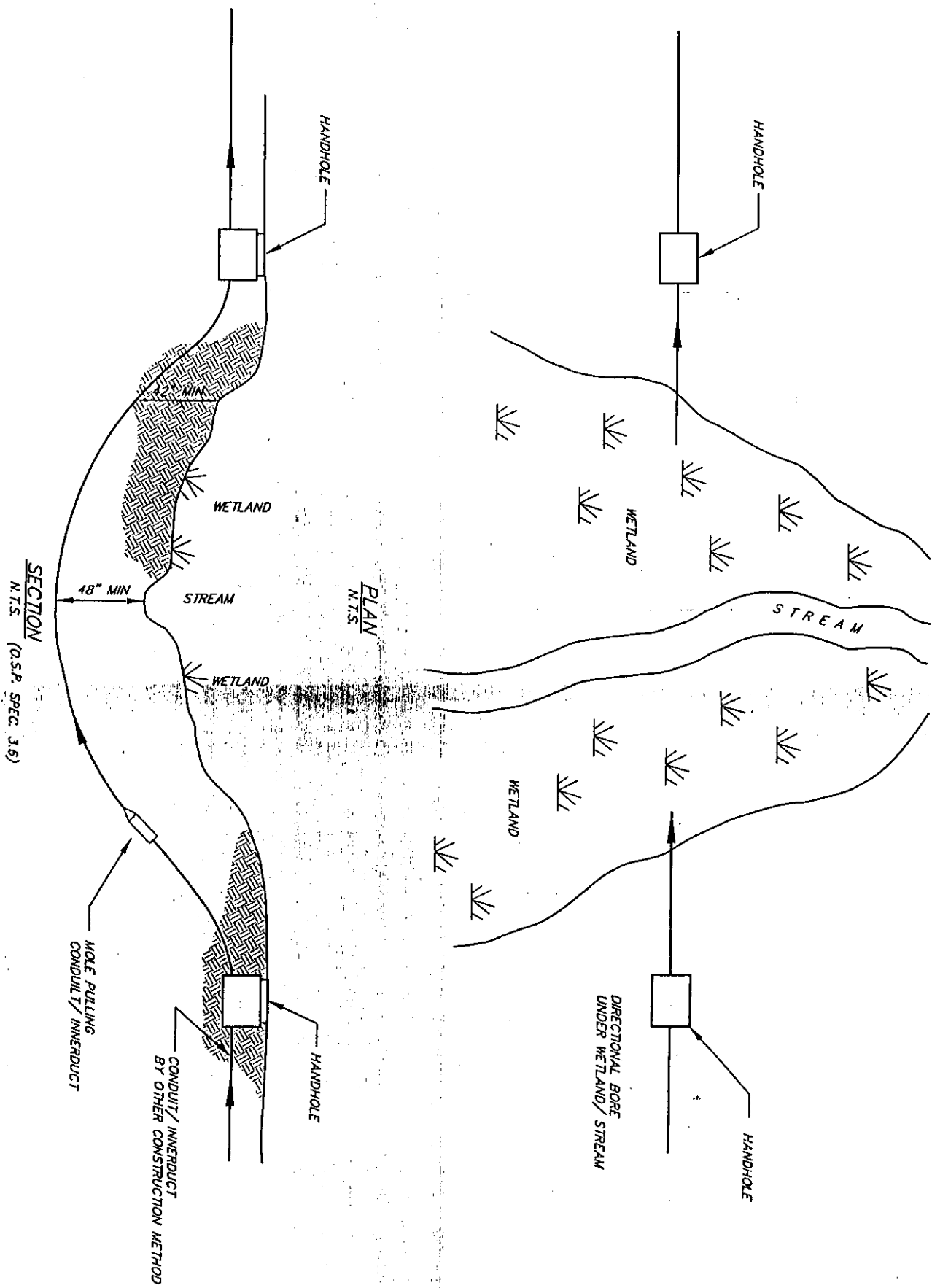


TYPICAL DIRECTIONAL BORE PLAN VIEW
N.T.S.



TYPICAL DIRECTIONAL BORE PROFILE
UNDER STREAMS
N.T.S.
(O.S.P. SPEC. J.6)

Bill of Materials						Miscellaneous						Engineer				David Evans and Associates Inc.				LEVEL 3 PROJECT				(I3)				
Item	QTY	Unit	Item	QTY	Unit	Item	QTY	Unit	Item	QTY	Unit	Item	QTY	Unit	Item	QTY	Item	QTY	Item	QTY	Item	QTY	Item	QTY	Item	QTY	Item	QTY
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421	1	Lot	422	1	Lot	423	1	Lot	424	1	Lot	425	1	Lot	426	1	427	1	428	1	429	1	430	1	431	1	432	1
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457	1	Lot	458	1	Lot	459	1	Lot	460	1	Lot	461	1	Lot	462	1	463	1	464	1	465	1	466	1	467	1	468	1
469	1	Lot	470	1	Lot	471	1	Lot	472	1	Lot	473	1	Lot	474	1	475	1	476	1	477	1	478	1	479	1	480	1
481	1	Lot	482	1	Lot	483	1	Lot	484	1	Lot	485	1	Lot	486	1	487	1	488	1	489	1	490	1	491	1	492	1
493	1	Lot	494	1	Lot	495	1	Lot	496	1	Lot	497	1	Lot	498	1	499	1	500	1	501	1	502	1	503	1	504	1
505	1	Lot	506	1	Lot	507	1	Lot	508	1	Lot	509	1	Lot	510	1	511	1	512	1	513	1	514	1	515	1	516	1
517	1	Lot	518	1	Lot	519	1	Lot	520	1	Lot	521	1	Lot	522	1	523	1	524	1	525	1	526	1	527	1	528	1
529	1	Lot	530	1	Lot	531	1	Lot	532	1	Lot	533	1	Lot	534	1	535	1	536	1	537	1	538	1	539	1	540	1
541	1	Lot	542	1	Lot	543	1	Lot	544	1	Lot	545	1	Lot	546	1	547	1	548	1	549	1	550	1	551	1	552	1
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REVISIONS									
Rev	By	Date	Description	Rev	By	Date	Description	Rev	By
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A L POSS & SONS INC	8135 BRACKEN CREEK	SAN ANTONIO	TX	78266
98092453033T	1FUY3WEB0VL788882 2DP169	TX		
98092453034T	1FUY3WEB4VL788884 2DP171	TX		
98092453035T	1FUY3WEB6VL788885 2DP179	TX		
98092453036T	1FUY3WEB9VL788881 2DP181	TX		
98092453037T	1FUY3WEB7VL788880 2DP182	TX		
98092453038T	1FUY3WEB2VL788883 2DP195	TX		
AGGREGATE HAULERS, INC.	8901 RAMIREZ LANE	AUSTIN	TX	78742
98091653070T	1XP61E9X4CN151570 2AN063	TX		
98091653071T	2XKADB9X4HM917210 2EG586	TX		
AUSTIN TURF GRASS, INC	PO BOX 1672	ROUND ROCK	TX	78680
98092153147T	1XP5DB9X6RN351144 2AM397	TX		
98092153148T	1JUCEF189J1000087 2AM396	TX		
BILLY DON ROPER	6318 US HWY 84	ANTON	TX	79313
98092453032T	1XP5DB9X1RD339053 R13483	TX		
BRAZOS MOTOR TRANSPORT INC	PO DRAWER 1800	WACO	TX	76703
98092353094T	1M2T152C3FM002532 2BM177	TX		
98092353095T	1M2T152C2FM002540 2BM092	TX		
98092353096T	1M2P264C1NM010855 2BM227	TX		
98092353097T	1M2P264C3NM010856 2BM335	TX		
98092353098T	1M2P264C5NM010857 2BM226	TX		
98092353099T	1M2P264C7NM010858 2BM222	TX		
98092353100T	1M2P264C9NM010859 2BM223	TX		
98092353101T	1M2P264C5NM010860 2BM224	TX		
98092353102T	1M2P264C7NM010861 2BM225	TX		
98092353103T	1M2B209C0PM012258 JR8790	TX		
98092353104T	1M2B209C0PM012633 HT9093	TX		
98092353105T	1M28209C0PM012261 JR8789	TX		
98092353106T	1M2B209C6PM012636 JR8152	TX		
98092353107T	1M2B209C8PM012637 1LJR03	TX		
98092353108T	1M2B209C7PM012631 KD1980	TX		
98092353109T	1M2B209C9PM012260 HT8904	TX		
98092353110T	1M2B209CXPM012638 HT8921	TX		
98092353111T	1M2B209C2PM012259 KD1718	TX		
98092353112T	1M2B209C9PM012629 KD1719	TX		
98092353113T	1M2B209C2PM012634 KD1720	TX		
98092353114T	1M2B209C7PM012256 LX8334	TX		
98092353115T	1M2AD05C8SW002568 NL8031	TX		
98092353116T	1M2N277Y2JW005666 2BM221	TX		
98092353117T	1M2N277Y5JW005659 2BM048	TX		
98092353118T	1M2N277Y4JW005670 2BM049	TX		
98092353119T	1M2N277Y7JW005677 2BM050	TX		
98092353120T	1M2N277Y4JW005653 2BM201	TX		
98092353121T	1M2N277YXJW005673 2BM202	TX		
98092353122T	1M2N277Y5JW005662 2BM203	TX		
98092353123T	1M2N277Y8JW005669 2BM204	TX		
98092353125T	1M2N277Y3JW005661 2BM206	TX		
98092353126T	1M2N277Y1JW005657 2BM207	TX		
98092353127T	1M2N277Y0JW005682 2BM208	TX		

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BRAZOS MOTOR TRANSPORT INC	PO DRAWER 1800	WACO	TX	76703
98092353128T	1M2N277Y6JW005654 2BM209	TX		
98092353129T	1M2N277Y3JW005675 2BM210	TX		
98092353130T	1M2N277Y9JW005664 2BM211	TX		
98092353131T	1M2N277Y3JW005658 2BM212	TX		
98092353132T	1M2N277Y6JW005668 2BM213	TX		
98092353133T	1M2N277Y6JW005671 2BM214	TX		
98092353134T	1M2N277Y8JW005672 2BM215	TX		
98092353135T	1M2N277Y9JW005681 2BM216	TX		
98092353136T	1M2N277Y9JW005678 2BM217	TX		
98092353137T	1M2N277Y0JW005679 2BM218	TX		
98092353138T	1M2N277Y5JW005676 2BM219	TX		
98092353139T	1M2N277Y0JW005665 2BM220	TX		
98092353140T	1M2B208Y3NM009963 2BM031	TX		
98092353141T	1M2B208Y5NM009964 2BM032	TX		
98092353142T	1M2B208Y7NM009965 2DW097	TX		
98092353143T	1M2B208Y9NM009966 2BM033	TX		
98092353144T	1M2B208Y0NM009967 2BM034	TX		
98092353145T	1M2N277Y1KW010214 2BM035	TX		
98092353146T	1M2N277Y1KW011119 2BM036	TX		
98092353147T	1M1N195YXBA002518 2BM037	TX		
98092353148T	1M2AA12Y7LW007681 2BM529	TX		
98092353149T	1M2AA12Y9LW007682 2BM530	TX		
98092353150T	1M1AA13Y9PW018951 2BM531	TX		
98092353151T	1M1AA13Y7PW018950 2BM532	TX		
98092353152T	1M2AA13Y4NW014413 2BM533	TX		
98092353153T	1M2AA13Y2PW018953 2BM534	TX		
98092353154T	1M2AA12Y0MW012402 2BM535	TX		
98092353155T	1M2AA12Y9MW012401 2BM536	TX		
98092353156T	1M2AA13Y6NW014414 2BM537	TX		
C & C TRANSPORT, INC	PO BOX 209	JASPER	TX	75951
98092153170T	1XPFDB9XXXD474940 TOA	TX		
98092153171T	1XPFDB9X1WN470218 TOA	TX		
FARRIS CONCRETE COMPANY	P.O. BOX 590	MELISSA	TX	75454
98092153140T	1M1AA10Y4XW016125 R80690	TX		
98092153141T	1M1AA10Y6XW016126 R80691	TX		
FRANK SMITH TRUCKING	PO BOX 764	MARBLE FALLS	TX	78654
98092153020T	1FUYDSYB6PP475557 R73383	TX		
98092153021T	1FUYDSYB4PP47556 R73382	TX		
GUESS CONSTRUCTION CO	19028 GOOSENECK RD UNIT 200	SALADO	TX	76571
98091453035T	1FUYARYB3LH388575 2EE373	TX		
HRAZOS MOTOR TRANSPORT INC	PO DRAWER 1800	WACO	TX	76703
98092353124T	1M2N277Y4JW005667 2BM205	TX		
JOAQUIN G ZUBIETA	2207 TANGLEVINE DR	AUSTIN	TX	78748
98091453016T	1FUYABYB5LH371851 2AM491	TX		

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KILLEEN CHRSHED STONE 98091453049T	4101 TRIMMIER RD 2HSFMAHR9SC049563 2EE051	KILLEEN TX 76502 TX
L H CHANEY MATERIALS INC. 98092353047T 98092353048T 98092353049T 98092353050T 98092353051T	P O BOX 1665 1XP5D69X7XD485185 R65711 1XP5D69X9XD485186 R65712 1XP5D69X0XD485187 R65713 1XP5D69X2XD485188 R65714 1XP5D69X4XD485189 R65715	ROANOKE TX 76262 TX TX TX TX TX
MAJESTIC TRUCKING INC 98091453050T 98091453051T 98091453052T 98091453053T 98091453054T 98091453055T 98091453056T 98091453057T 98091453058T 98091453059T 98091453060T 98091453061T 98091453062T 98091453063T 98091453064T 98091453065T 98091453066T 98091453067T 98091453068T 98091453069T 98091453070T 98091453071T	2001 BRUSHY 1XKWA27X3ES321729 2AC394 1XKAD69X4PS587463 2EJ803 1FUYDCYB2KH352847 2AC391 1XP9D29X6FP190912 2AC392 1FUYDCYB9KP351958 2AC434 1XKADB9X4NS574315 2EJ804 1XP9D29X2GD194314 2AC393 2HSFBG2R3HC005620 2AC385 CB113HP169882 2AC439 1XKWD69X0NS572462 2CP806 1XP5DB9X7JN263997 2BH999 1FUYAPYBXMP511462 2AC444 1XPCB9X9MD307287 2EC708 1XPCB9X7HN212274 2AC442 1FUYDRYB9MH378948 2AC443 1NKALB9X7JJ513294 2AL548 1FDYA90W8HVA60370 2AB294 1FDYA90WXHVA60371 2AB293 1XKED29XXFJ365850 2AC357 1FUYDSYB8PP487225 2AL903 4V1ZDBCH4LN626782 2DB121 1HSRDBKR6LH244011 2AD038	GEORGETOWN TX 78626 TX
MCRYAN HAULING, INC 98092353074T 98092353075T 98092353076T 98092353077T 98092353078T	PO BOX 1669 1XP5D69X0XD485190 R65788 1XP5D69X2XD485191 R65789 1XP5D69X4XD485192 R65790 1XP5D69X6XD485193 R65791 1XP5D69X8XD485194 R65863	ROANOKE TX 76262 TX TX TX TX TX
NELSON TRUCKING CO INC 98092353065T	1511 LAKEVIEW 1XP5DU9XXD477845 2CR241	SEALY TX 77474 TX
ODEEN HIBBS TRUCKING CO 98091853019T 98091853020T 98091853021T 98091853022T 98091853023T 98091853024T 98091853025T	P O BOX 14332 1FUEYBY9FH264689 2CD115 1XKWDB9XXTS686605 2CD116 1FUYDSYB9RP460327 R85209 1FUYDSYB6RP460320 R85208 1XPFDU9X6XD492623 R85333 1XPFDU9X8XD492624 R85331 1XPFDU9XXD492625 R85330	AUSTIN TX 78761 TX TX TX TX TX TX TX

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ODEEN HIBBS TRUCKING CO 98091853026T	P O BOX 14332 1XPFDU9X1XD492626 R85332	AUSTIN TX	TX	78761
ODEEN HIBBS TRUCKING CO 98092153163T	P O BOX 14332 1XKDD9X0KS517442 2AW628	AUSTIN TX	TX	78761
OLYMPIC TRANSPORT INC 98092153078T	3336 RICHMOND AVE #320 181802M 2DP514	HOUSTON TX	TX	77227
RAY CRAIN TRUCKING 98092553082T	11410 RICHLAND RD 1XKADR9X8NS575847 TOA	COUPLAND TX	TX	78615
SMITH & SMITH PROPANE 98091553017T 98091553018T	327 S 38TH ST 1FUPDZYB9NH574417 2EE289 1FUYDZYB3PH444964 2EE291	KILLEEN TX TX	TX	76543
TXI TRANSPORTATION CO 98091653062T 98091653063T 98091653064T 98091653065T	245 WARD RD 1XP5DB8X4TD367017 R49219 1XPCDB9X5LD291426 R39795 1XP5DB9X9PD320134 R39796 4V1EDBJF3LN622565 2EB758	MIDLOTHIAN TX TX TX TX	TX	76065
VALLES TRUCKING 98091653069T	301S RIDGE 1FUP2XYB0JP335929 2BV440	LAMPASAS TX	TX	76550
WILEY TRUCKING 98092453018T	1600 CR 481 1FUYACYB9KH344396 28C479	THRALL TX	TX	76578
YOUNG CONTRACTORS INC. 98092353088T 98092353089T 98092353090T 98092353091T 98092353092T 98092353093T	P.O. BOX 1800 RWS788LST54825 2DW108 R685ST69378 2BL844 RS686LST48635 2BL845 143026S 2DW109 1M2AA14Y0VW075238 2DW110 1M2AD62Y1VW004976 2BL846	WACO TX TX TX TX TX TX	TX	76703
YOUNG MATERIALS CORP 98092453014T 98092453015T	P O DRAWER 1800 1M2N278Y8KW008345 2BM514 1M2N196CBA002434 2BL848	WACO TX TX	TX	76703

AGENDA ITEM # 6October 20, 1998

*

Consider request for barricades on W. Dorman in Brushy Creek Subdivision on October 31, 1998 to be placed at the intersections of Fritsch & W. Dorman and Pepperrock and W. Dorman between the hours of 2:30 p.m. and 5:30 p.m. for block party.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve barricades on West Dorman in Brushy Creek Subdivision on October 31, 1998, to be placed at the intersections of Fritsch and West Dorman and Pepperrock and West Dorman between the hours of 2:30 p.m. and 5:30 p.m. for block party.

Vote: Motion carried 3 - 0 with Commissioner Mehevec absent from the dais.

AGENDA ITEM # 7October 20, 1998

*

Consider vacating 0.02 acres of right-of-way in River Chase Subdivision at the end of County Road 265.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve vacation 0.02 acres of right-of-way in River Chase Subdivision at the end of County Road 265.

Vote: Motion carried 3 - 0 with Commissioner Mehevec absent from the dais.

< Clerk copy here >

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CHARLES WIRTANEN, P.E.
30444 BERRY CREEK DRIVE
GEORGETOWN, TX 78628

512/930-9995

FAX: 512/930-9317

- Fax Cover Sheet -

Date: 10/7/98
Pages: 2
To: David Hays
Fax Phone: 512-930-4462
From: Charles Wirtanen
Subject: River Chase subdivision

Bob Wunsch has talked to you previously regarding the vacation of a small piece of C.R. 265 ROW in River Chase. The River Chase subdivision property is currently scheduled to be annexed into the city of Georgetown on Tuesday night, October 13, 1998. It would be extremely helpful to us if the County would vacate the 0.02 acres at the end of C.R. 265 Tuesday morning (October 13, 1998).

I have attached a copy of the proposed plat showing the area to be vacated. If you can help, please let me know and I will work with Joe England on the details.

P.S. I have field notes.

*Behind this
memo put this in
Tuesdays
David Hays*

VOL 0100 PAGE 709

SECTION TWO

VOL. 2272 PG. 781
(15.00 AC.)

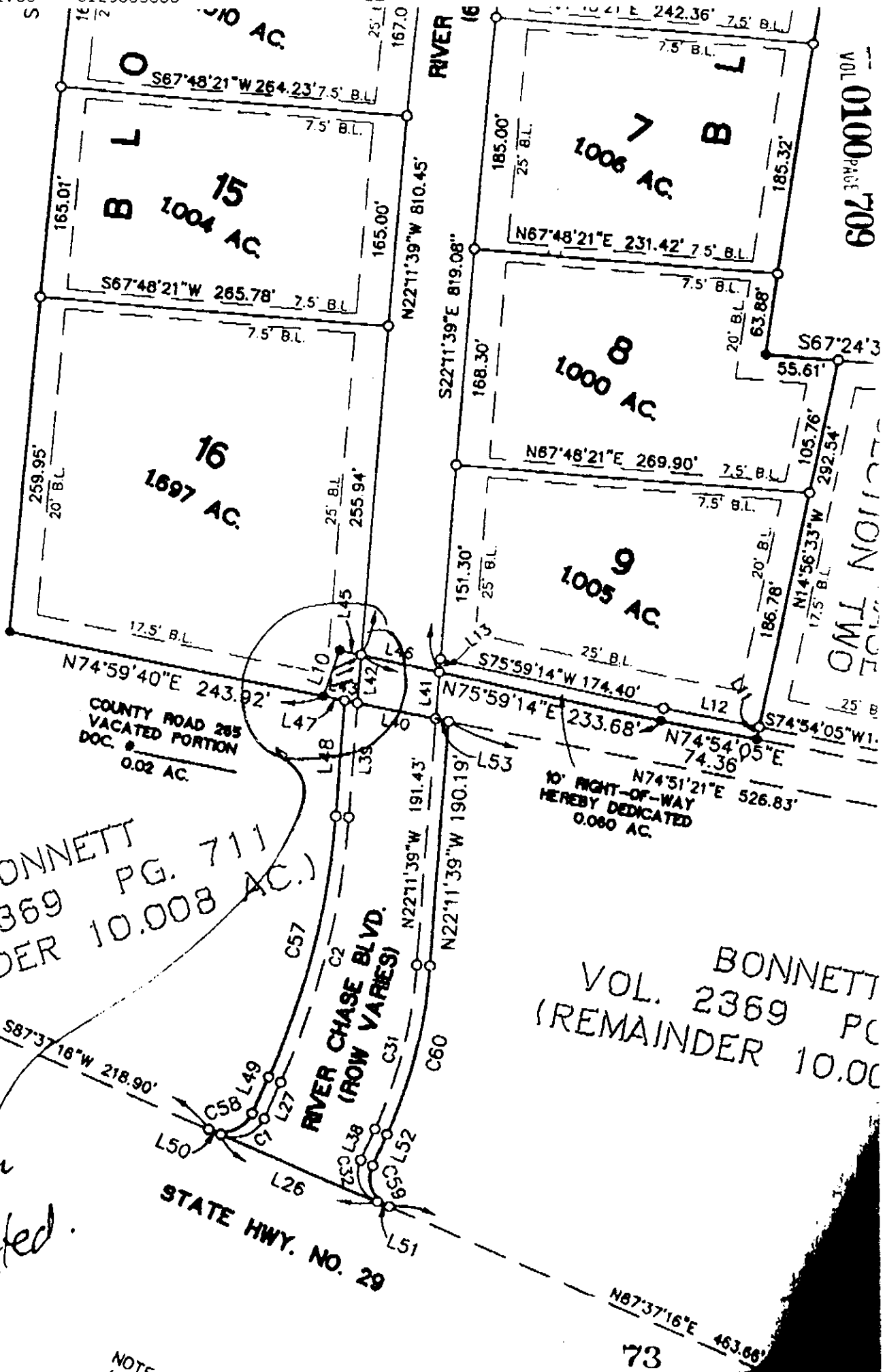
BONNETT
VOL. 2369 PG. 711
(REMAINDER 10.008 AC.)

BONNETT
VOL. 2369 PG.
(REMAINDER 10.00)

0.02 AC
To be
VACATED.

NOTE

73



AGENDA ITEM # 8

October 20, 1998

*

Consider approving revised preliminary plat for Salado Creek Ranch.

County Engineer Joe England advised the revision was for realignment of streets to save several large groups of trees. The plat still contains 95 lots with 60' right-of-way.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve revised preliminary plat for Salado Creek Ranch, **Phases One, Two and Three.**

Vote: Motion carried 3 - 0 with Commissioner Mehevec absent from the dais.

AGENDA ITEM # 9

October 20, 1998

*

Consider granting final plat approval for Salado Creek, Section One.

This subdivision will have individual water wells. The engineer stated a letter had been written to Chisholm Trail Water Special Utility District who advised they would supply water if they could. However, it would be necessary for the developer to lay several miles of pipe and dedicate right-of-way.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To grant final plat approval for Salado Creek Ranch, **Phase One.**

Vote: Motion carried 3 - 0 with Commissioner Mehevec absent from the dais.

AGENDA ITEM # 10

October 20, 1998

VOL.100, pg.711

Consider granting approval of resubdivision plat for Oak Crest Ranchettes, Lot 21. (Public hearing held with City of Georgetown).

County Engineer Joe England advised the City of Georgetown has held the public hearing for Lot 21 to be divided into three 1+ plus acre lots. The restrictions allow resubdivision to one acre lots.

Moved: Commissioner Boatright

Seconded: Commissioner Heiligenstein

Motion: To grant final plat approval of Resubdivision of Lot 21 Oak Crest Ranchettes.

Vote: Motion carried 3 - 0 with Commissioner Mehevec absent from the dais.

AGENDA ITEM # 11

October 20, 1998

VOL.100, pg. 711

Consider granting variance to Doug Dedear to cut one 6 acre tract into two 3 acre tracts on private road (variance to Section A5).

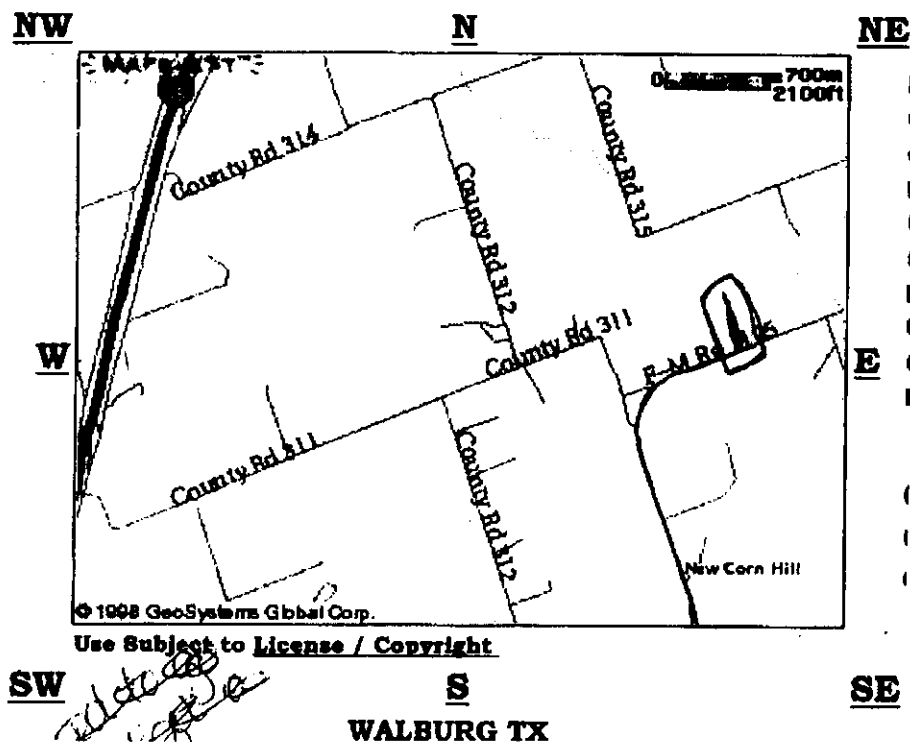
Moved: Commissioner Hays

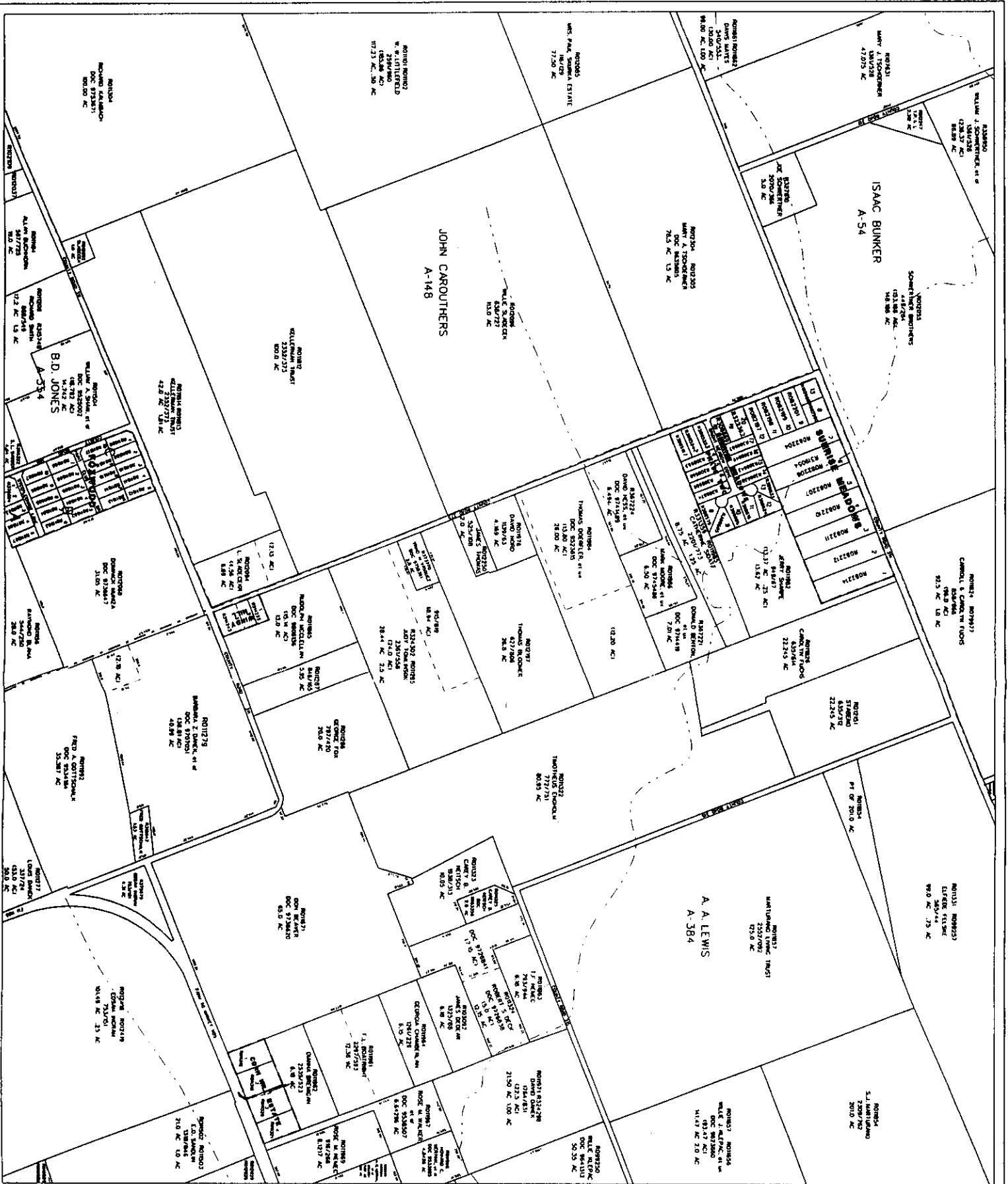
Seconded: Commissioner Boatright

Motion: To grant variance to A.5 of the Williamson County Subdivision Regulations to Doug Dedear to cut one 6 acre tract into two 3 acre tracts on private road **under the condition** the purchasers deeds state county does not maintain nor will ever maintain the private road and there will be no further subdivision of these two 3 acre tracts.

Vote: Motion carried 3 - 0 with Commissioner Mehevec absent from the dais.

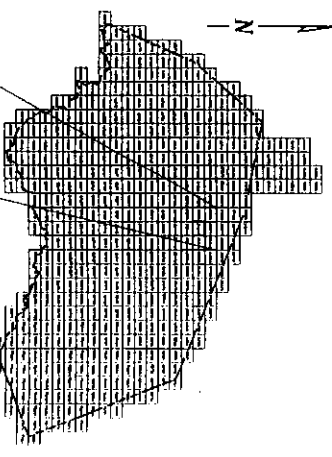
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Williamson County Appraisal District

86-1-151



24036	24044	24048
24036	24044	24048
23236	23244	23248

JARRELL L. S. D.



This map was prepared pursuant to the provisions of the Williamson County Code, Chapter 1, Article 1, Section 1-1. The map is subject to the provisions of the Williamson County Code, Chapter 1, Article 1, Section 1-1.

24044

Field notes for a tract of 6.18 acres situated upon the A. A. Lewis Survey, A-384 in Williamson County, Texas; being out of and a part of the remainder of that tract described as containing 100.00 acres in a deed from Alois Kuback et ux to John A. Nemeo, dated December 23, 1930 and recorded in Vol. 255, page 430, Deed Records of Williamson County, Texas.

Beginning, for reference, at an iron stake set at the intersection of the projection of the remains of an old wire fence running along the West line of the aforementioned John A. Nemeo 100.00 acre tract, with the North margin of FM Highway 1105.

Thence proceeding along said Nemeo West fence line and its projection, N 19 deg. 01' 10" W 1638.13 ft. to an iron stake set in said fence line for the POINT OF BEGINNING, and SW corner hereof.

Thence leaving said Nemeo West fence line, S 70 deg. 53' 30" E 820.48 ft. to an iron stake set in the West line of a tract described as containing 50.00 acres in a deed from John A. Nemeo to Paul A. Nemeo dated May 15, 1959, recorded in Vol. 430, page 341, Deed Records of Williamson County, Texas, said stake being S 70 deg. 54' 20" W 825.69 ft. and N 19 deg. 06' 30" W 1638.33 ft. distant from an iron pipe found which was witnessed and agreed upon on the ground by Paul A. Nemeo and Theodore F. Nemeo as marking the SE corner of said Paul A. Nemeo 50.00 acre tract and the SW corner of the 25.251 acre tract conveyed to Theodore F. Nemeo as recorded in Vol. 458, page 2, Deed Records of Williamson County, Texas; for the SE corner hereof.

Thence proceeding along the West line of said Paul A. Nemeo 50.00 acre tract, N 19 deg. 06' 30" W 328.30 ft. to an iron stake set, said stake being S 70 deg. 52' 40" W 825.69 ft. and S 19 deg. 06' 30" E 658.14 ft. distant from the NE corner of said Paul A. Nemeo 50.00 acre tract; for the NE corner hereof.

Thence leaving the West line of said Paul A. Nemeo tract, S 70 deg. 53' 30" W 815.33 ft. to an iron stake set in the ramping of the aforementioned John A. Nemeo 100.00 acre West fence line, said stake also being S 19 deg. 21' E 657.92 ft. distant from an iron stake set beside a fence corner post at the intersection of said Nemeo West fence line with the South margin of County Road 315, which bounds said Nemeo 100.00 acres along the North; for the NW corner hereof.

Thence proceeding along the remains of said Nemeo West fence line, said line also being the East line of a tract described as containing 41.25 acres in a deed from Emil Leschber et al to Selma Engholm dated July 15, 1958 and recorded in Vol. 424, page 612, Deed Records of Williamson County, Texas, and then the East line of that tract described as containing 65.00 acres in a deed from John Kott et al to Frank J. Kott dated Aug. 21, 1937, recorded in Vol. 287, page 458, Deed Records of Williamson County, Texas, as follows: S 19 deg. 42' 10" E 1.32 ft., a fence post; S 16 deg. 27' 50" E 100.97 ft., a fence post; S 18 deg. 58' 20" E 205.95 ft., a fence post; and, S 19 deg. 04' E 20.17 ft. to the POINT OF BEGINNING, containing 6.18 acres.

STATE OF TEXAS COUNTY OF WILLIAMSON
I hereby certify that this instrument was FILED
on the date and at the time stamped hereon
by me; and was duly RECORDED in the Volume
and Page of the named RECORDS of Williamson
County, Texas, as stamped hereon by me on

MAY 9 1989



Jama H. Bogdanow
COUNTY CLERK
WILLIAMSON COUNTY, TEXAS

FILED FOR RECORD
WILLIAMSON COUNTY, TX
1989 MAY 7 8 AM 9:30
Jama H. Bogdanow
COUNTY CLERK

STATE OF TEXAS COUNTY OF WILLIAMSON
I hereby certify that this instrument was FILED
on the date and at the time stamped hereon
by me; and was duly RECORDED in the Volume
and Page of the named RECORDS of Williamson
County, Texas, as stamped hereon by me, on

MAY 17 1989



Jama H. Bogdanow
COUNTY CLERK
WILLIAMSON COUNTY, TEXAS

FILED FOR RECORD
WILLIAMSON COUNTY, TX
1989 MAY 16 AM 10:00
Jama H. Bogdanow
COUNTY CLERK

RECORDERS MEMORANDUM

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

Discuss and take appropriate action on replacing corrugated metal pipe with box culverts on Arnold Drive near the Bartlett prison.

County Engineer Joe England advised he is meeting the City of Bartlett Mayor along with a representative of the Little River Soil Conservation District this afternoon at 3 p.m..

This item was tabled until the meeting of October 27, 1998.

REQUEST MEMORANDUM

October 13, 1998

cont.

PRESENTLY: In late spring of 1998, the drainage ditch between FM 487 and CR 342 on the Bohac property was widened and channelized whereby previous drainage to the prison area was closed off and all drainage was flowing to the area around the 2 metal pipes that flow under CR 342. It appears that a box culvert will be necessary to handle this turn of events.

Included with this request is a topography map, ownership map and photographs of the drainage area showing the previous and present drainage of the area.

Mr. Joe England, Williamson County Engineer, Tim Vrabel, the Lentz Estate Farm tenant and myself, agent for the Owner inspected the problem area on October 7, 1998. Mr. Mehevec met with Mr. Vrabel in the problem area shortly thereafter and is now aware of the problem.

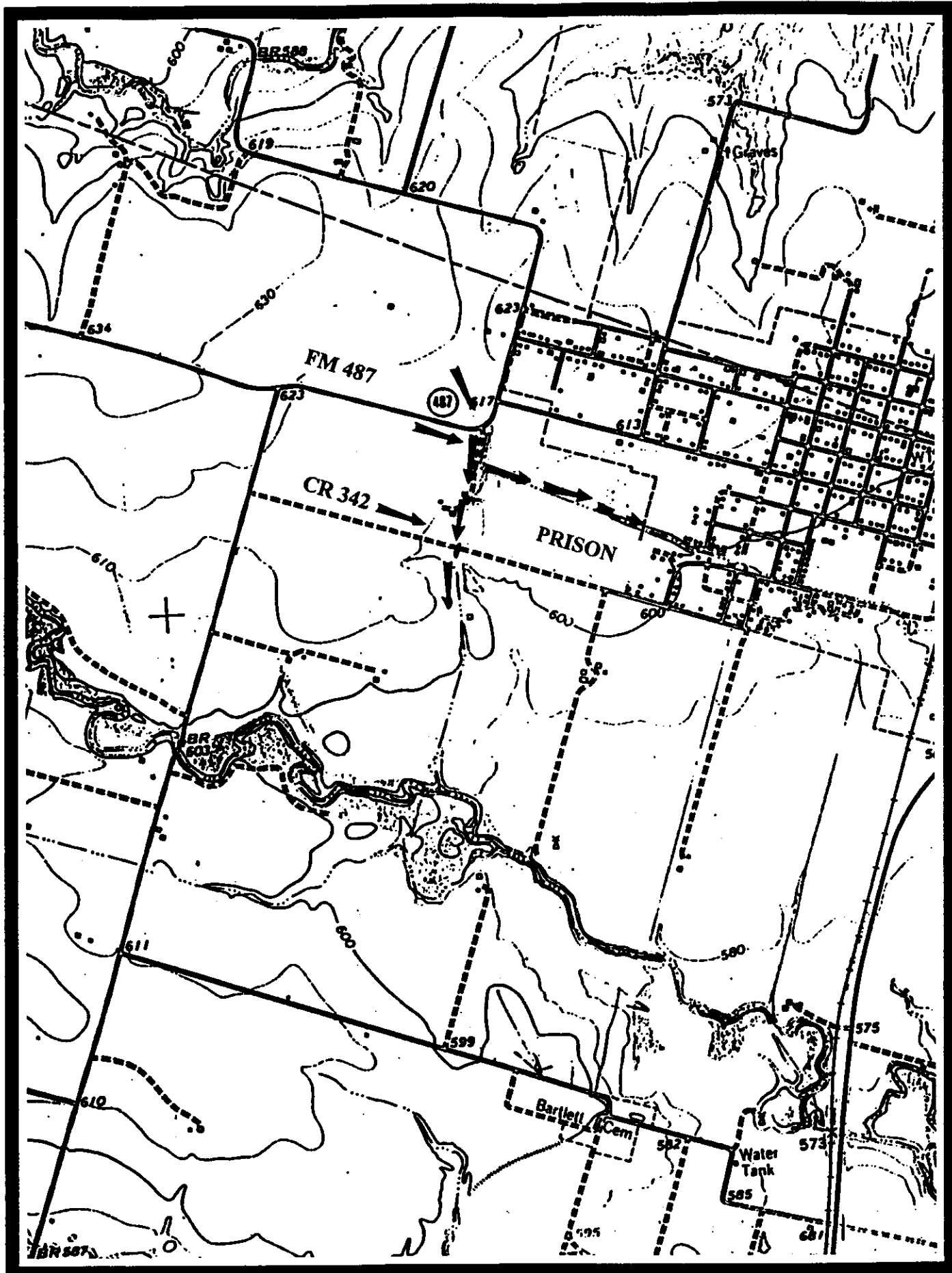
Please review the enclosed matter and give this request its due consideration to alleviate this problem area.

Very truly yours,



Sam Williams
Agent for the Owner

cc: Joe England, Williamson County Engineer
Tim Vrabel, Lentz Estate Farm tenant

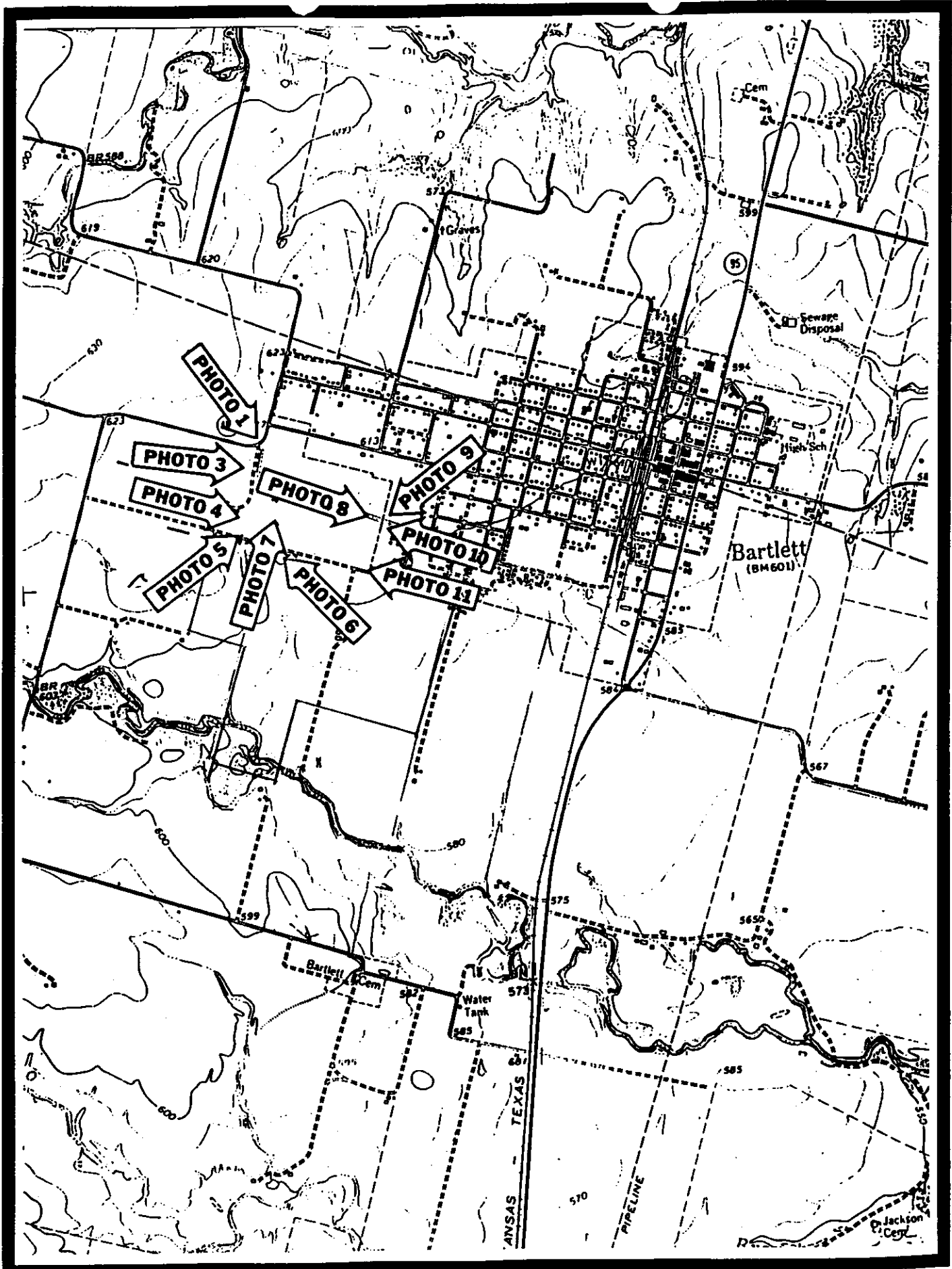


PREVIOUS DRAINAGE

RECORDERS MEMORANDUM

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Photograph Views



Real Estate Graphics, Inc. ©COPYRIGHT 1979

PREVIOUS DRAINAGE

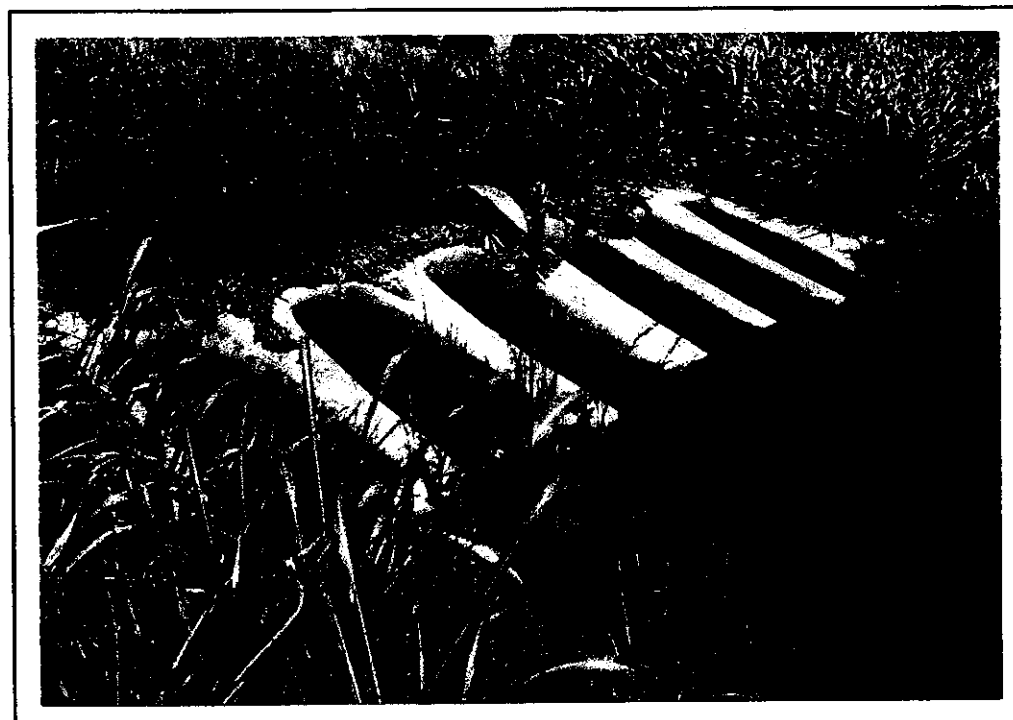
RECORDERS MEMORANDUM

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PHOTO 1



PHOTO 2



RECORDERS MEMORANDUM
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PHOTO 3



PHOTO 4



RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

PHOTO 5

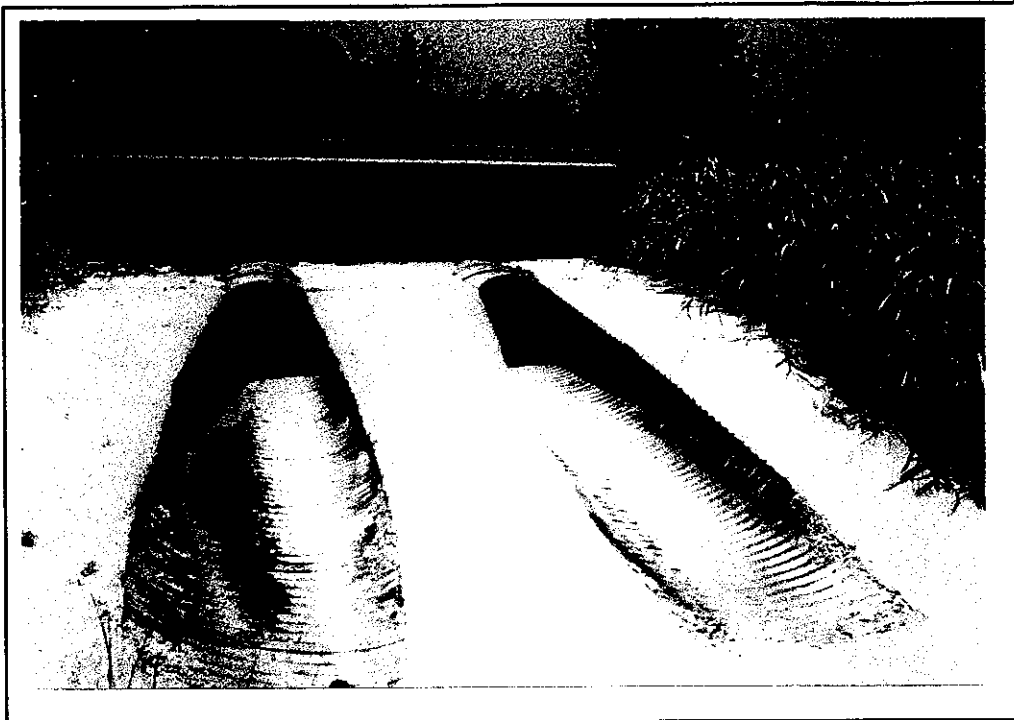
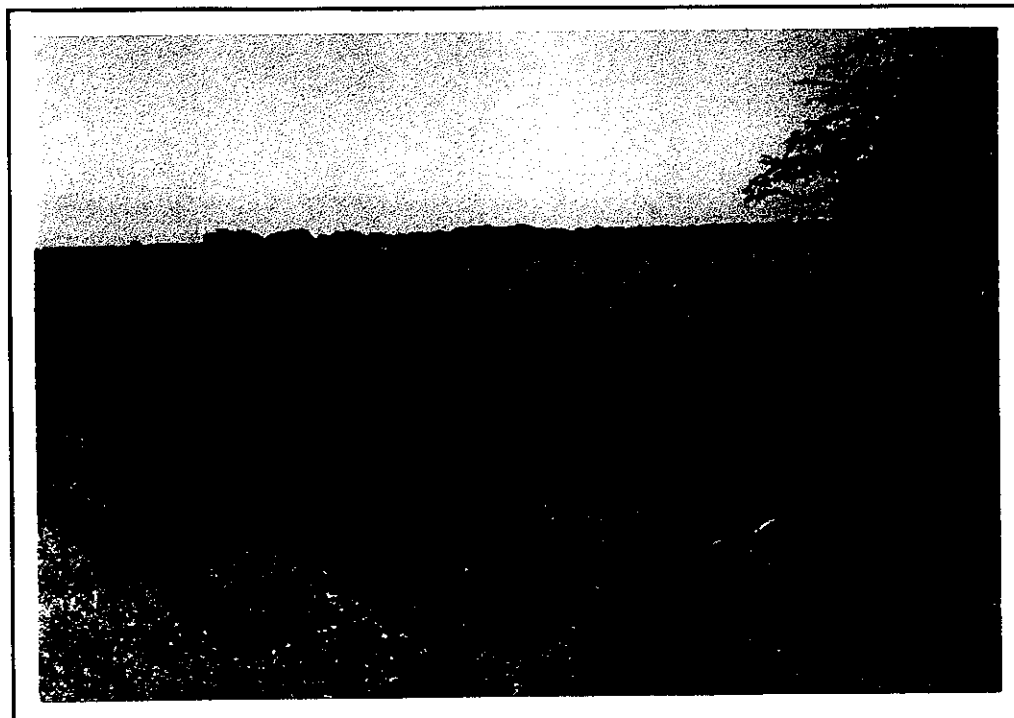


PHOTO 6



RECORDERS MEMORANDUM
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PHOTO 7

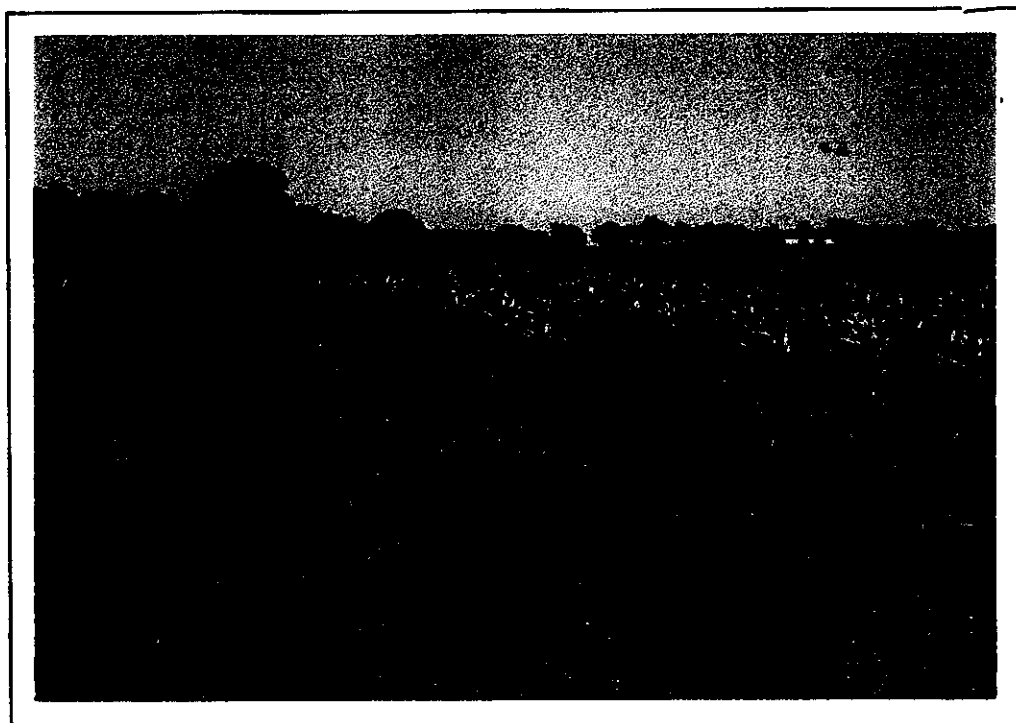
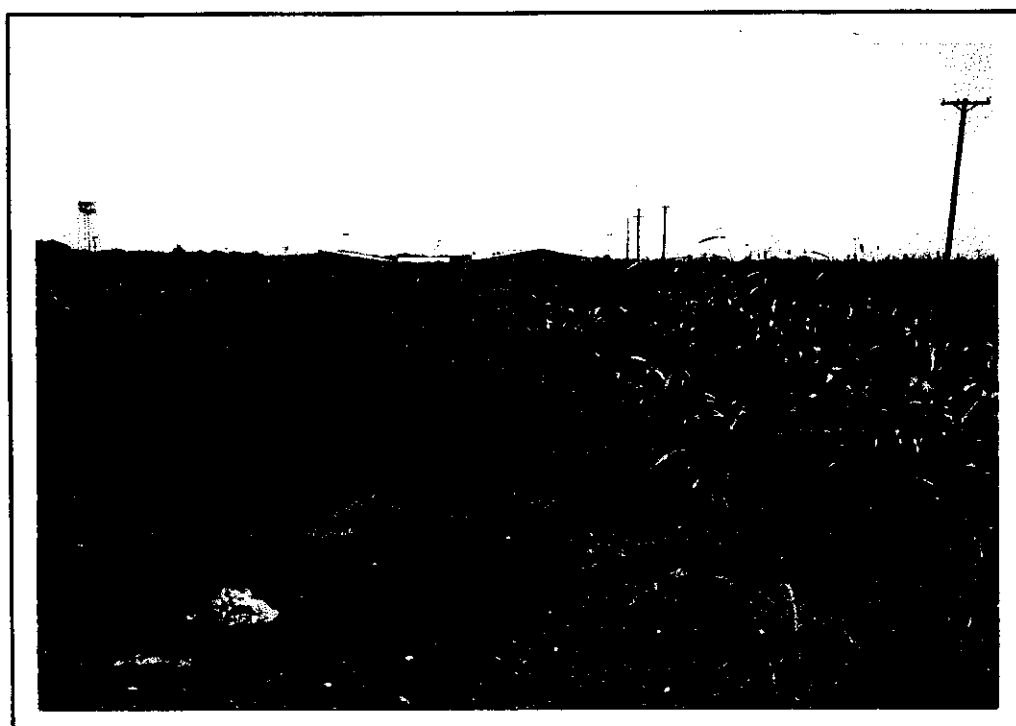


PHOTO 8



RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

PHOTO 9

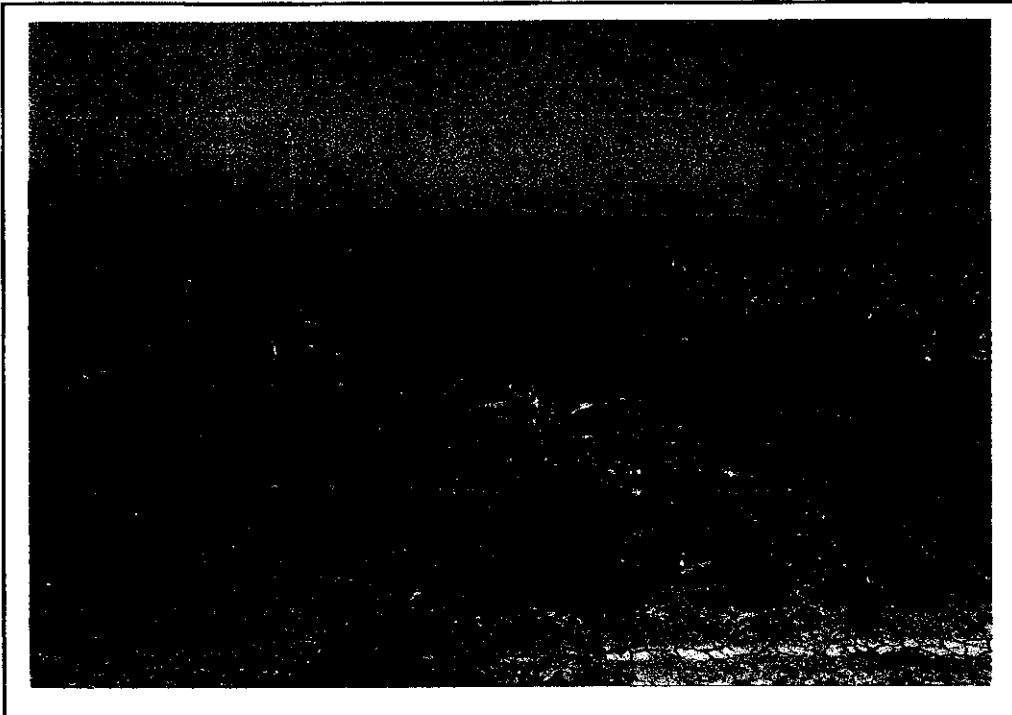
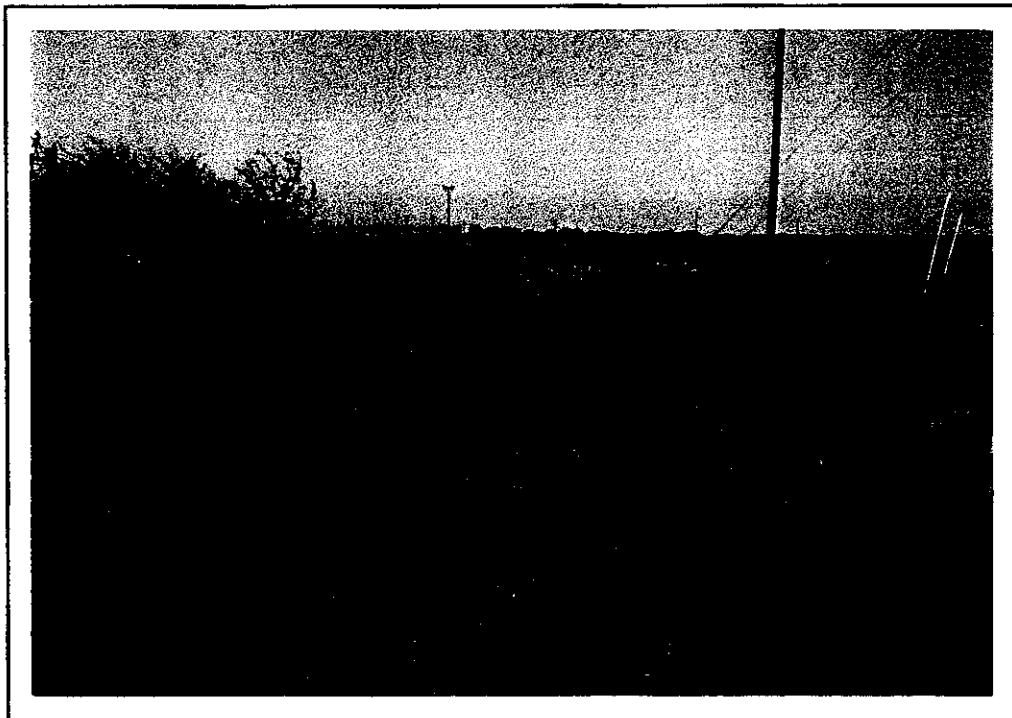
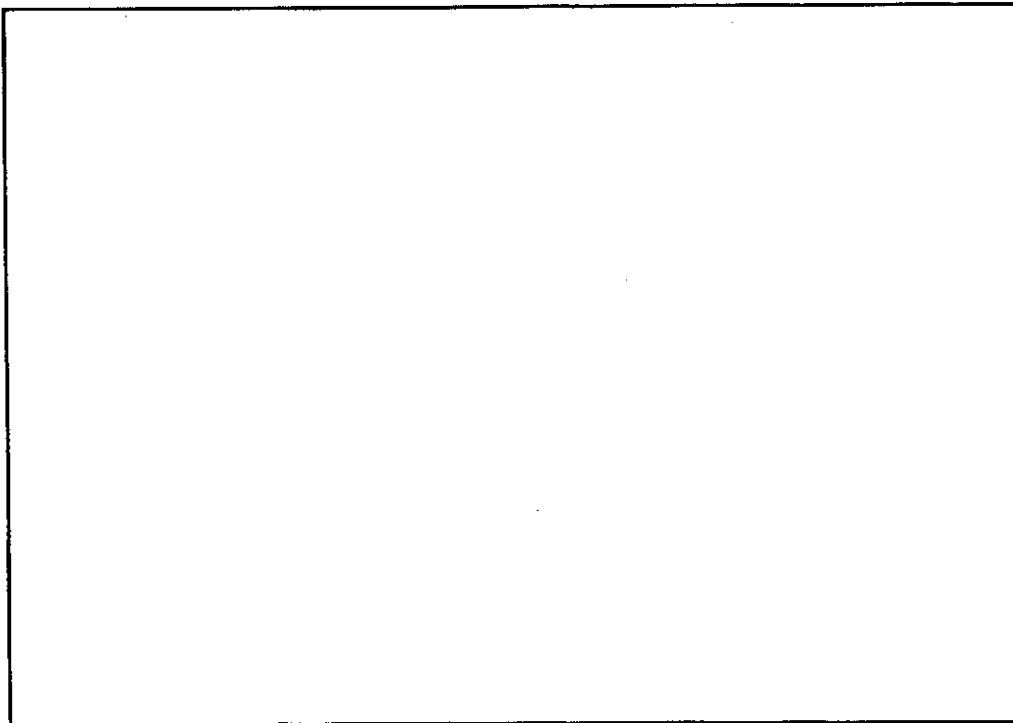
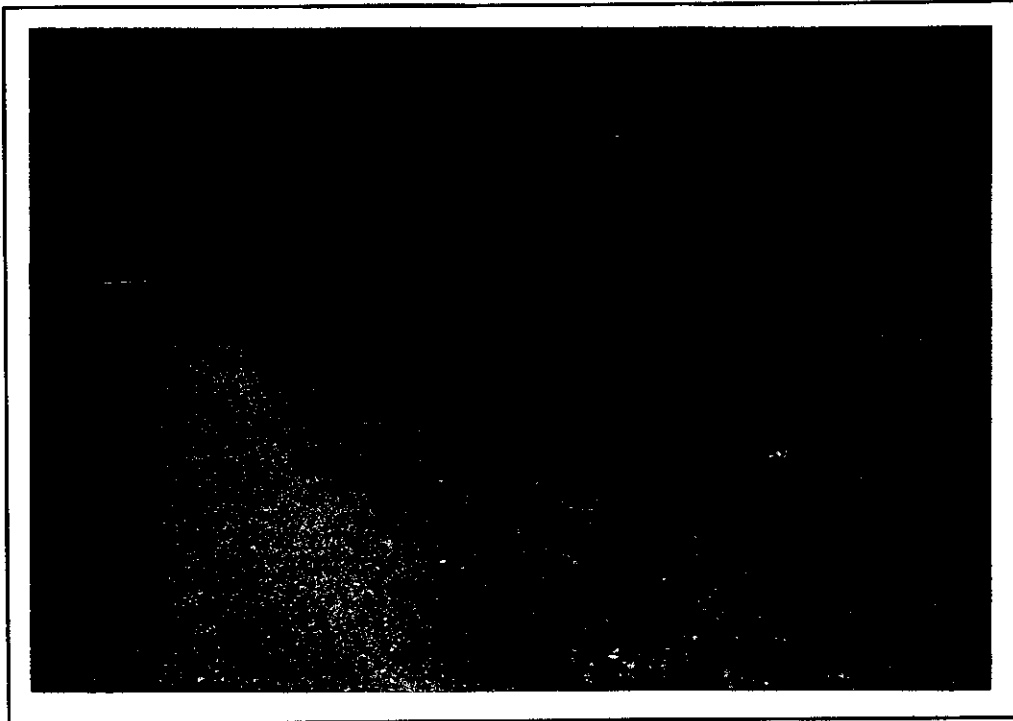


PHOTO 10



RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

PHOTO 11



RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

AGENDA ITEM # 13

October 20, 1998

Open and consider awarding, rejecting, or extending bid for pharmaceutical services for Liberty Hill/Leander area.

At 10 a.m. Commissioner Heiligenstein announced time to receive bids for pharmaceutical services for Liberty Hill/Leander area.

At 10:01 a.m. Commissioner Heiligenstein announced time closed to receive bids for pharmaceutical services for Liberty Hill/Leander area.

Bids were received from Leander Pharmacy and M & L Pharmacy.

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To refer the unopened bids to County Auditor Purchasing Department for award on October 27, 1998.

Vote: Motion carried 3 - 0 with Commissioner Mehevec absent from the dais.

< Clerk copy here >

WILLIAMSON COUNTY BID FORM

COPY

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: M & L PHARMACY

Mailing Address: P.O. Box 546

City: LIBERTY Hill State: TX Zip: 77642

Telephone: (512) 515-5123 Fax: () N/A

Lawrence Wehlmann Date of BID: 10-19-98
Signature of Person Authorized to Sign BID

Name and Title of Signer: LAWRENCE WEHLMANN VICE PRES / SEC. TREAS
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: _____ % _____ days. (If no discount is offered, Net 30 will apply.)

[☒] "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

[☐] low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

Copy

BID SPECIFICATIONS/BID SHEETS

PHARMACY SERVICES FOR INDIGENT CARE

COUNTY INDIGENT HEALTH CARE (CIHCP) AND PRIMARY CARE (PHC) PROGRAMS

Pharmacy must be able to refund pharmacy payments to Williamson County when necessary.

Medicaid provider number required – must accept and bill under Medicaid.

Client eligibility must be verified by phone before dispensing prescriptions. Verification by phone 8:00 AM through 5:00 PM, Monday thru Friday ONLY.

Invoices must have the following information:

- ❖ Client's Name
- ❖ NDC#
- ❖ Drug Name
- ❖ Drug Manufacturer
- ❖ Quantity dispensed
- ❖ Name of prescribing Physician

Participating Pharmacy will be selected for the following area:

- ❖ Liberty Hill/Leander

PRICING REQUIRED AS FOLLOWS:

Average Wholesale Price (AWP) minus 10 percent (%) plus a \$ 3.00 dispensing fee.

All bills must be priced using the above formula before submitting them to the Health District offices.

Service given to clients must be done so in a courteous and professional manner.

CANCELLATION OF CONTRACT: Services not being performed in a satisfactory manner and bills not being submitted per the specifications shall be a basis for cancellation of the contract by the Health District. Pharmacies will be given a reasonable opportunity before cancellation to correct the deficiencies. The contract may be cancelled by the Health District with a thirty (30) day written notice.

BID: PHARMACY DISPENSING FEE OF \$ 3.00

copy

LETTER OF AGREEMENT

VOL 0100 PAGE 725

PARTICIPATING PHARMACIES AND WILLIAMSON COUNTY AND CITIES HEALTH DISTRICT FOR COUNTY INDIGENT HEALTH CARE (CIHCP) AND PRIMARY CARE (PHC) PROGRAMS

M+L PHARMACY
(Pharmacy name)

at P.O. Box 546 LIBERTY HILL, TX 78642
(Address)

Agrees to Participate in the Williamson County Indigent Health Care Program and the Primary Health Care Program, administered through the Williamson County and Cities Health District (WCCHD), Social Services Division. The above named Pharmacy bids the following payment rate and agrees to charge this rate to the programs:

Average Wholesale Price, minus 10%, plus a \$ 3.00 dispensing fee.

The Pharmacy agrees to price all bills by this formula before sending them to the Health District offices.

All bills submitted for payment must include the following:

- ♦ Client's name
- ♦ NDC#
- ♦ Drug name
- ♦ Drug manufacturer
- ♦ Quantity dispensed
- ♦ Name of prescribing physician

Each client will be assigned to the contracted pharmacy of their choice, as noted on the authorization letter they bring to the Pharmacy. There is a limit of three (3) prescriptions per month for CIHCP clients, or one (1) prescription per month for PHC clients. All bills must be submitted within ninety-five (95) days of the date of service. Bills submitted after that time will be returned unpaid.

Social Service staff will review all Pharmacy bills for payment within thirty (30) days of receipt. PHC bills are paid directly through the WCCHD offices while the CIHCP bills require additional time due to being processed through the Williamson County Commissioners Court, the County Auditor and the County Treasurer.

The term of this agreement is from Date of Award through September 30, 1999.

LAWRENCE WEHLMANN

Lawrence Wehlmann

Pharmacy Representative

10-19-98

Date

Williamson County and Cities Health District Representative

Date

PHARMACY SERVICES FOR INDIGENT CARE
Attachment Page 2 of 2

VENDOR NAME:

M+L PHARMACY

VOL 0100 PAGE 726

WILLIAMSON COUNTY BID FORM

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: LEANDER PHARMACYMailing Address: 2701 S. Hwy 183City: LEANDER State: TEX Zip: 78641Telephone: (512) 259-4494 Fax: (259) 8086Gene Jacob Date of BID: 10-15-98
Signature of Person Authorized to Sign BidName and Title of Signer: GENE JACOB APH.
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: Net 30 days. (If no discount is offered, Net 30 will apply.)☒ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☐ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

WILLIAMSON COUNTY HEALTH DISTRICT**BID SPECIFICATIONS/BID SHEETS****PHARMACY SERVICES FOR INDIGENT CARE****COUNTY INDIGENT HEALTH CARE (CIHCP) AND PRIMARY CARE (PHC) PROGRAMS**

Pharmacy must be able to refund pharmacy payments to Williamson County when necessary.

Medicaid provider number required – must accept and bill under Medicaid.

Client eligibility must be verified by phone before dispensing prescriptions. Verification by phone 8:00 AM through 5:00 PM, Monday thru Friday ONLY.

Invoices must have the following information:

- ❖ Client's Name
- ❖ NDC#
- ❖ Drug Name
- ❖ Drug Manufacturer
- ❖ Quantity dispensed
- ❖ Name of prescribing Physician

Participating Pharmacy will be selected for the following area:

- ❖ Liberty Hill/Leander

PRICING REQUIRED AS FOLLOWS:

Average Wholesale Price (AWP) minus 10 percent (%) plus a \$ 3.50 dispensing fee.

All bills must be priced using the above formula before submitting them to the Health District offices.

Service given to clients must be done so in a courteous and professional manner.

CANCELLATION OF CONTRACT: Services not being performed in a satisfactory manner and bills not being submitted per the specifications shall be a basis for cancellation of the contract by the Health District. Pharmacies will be given a reasonable opportunity before cancellation to correct the deficiencies. The contract may be cancelled by the Health District with a thirty (30) day written notice.

BID: PHARMACY DISPENSING FEE OF \$ 3.50.

91

PHARMACY SERVICES FOR INDIGENT CARE

VENDOR NAME:

Leander PHARMACY

VOL 0100 PAGE 728

LETTER OF AGREEMENT

PARTICIPATING PHARMACIES AND
WILLIAMSON COUNTY AND CITIES HEALTH DISTRICT
FOR
COUNTY INDIGENT HEALTH CARE (CIHCP) AND
PRIMARY CARE (PHC) PROGRAMS

Leander PHARMACY of 2701 S. HWY 183
(Pharmacy name) (Address) Leander, Texas 78641

Agrees to Participate in the Williamson County Indigent Health Care Program and the Primary Health Care Program, administered through the Williamson County and Cities Health District (WCCHD), Social Services Division. The above named Pharmacy bids the following payment rate and agrees to charge this rate to the programs

Average Wholesale Price, minus 10%, plus a \$ 3.50 dispensing fee.

The Pharmacy agrees to price all bills by this formula before sending them to the Health District offices.

All bills submitted for payment must include the following:

- ♦ Client's name
- ♦ NDC#
- ♦ Drug name
- ♦ Drug manufacturer
- ♦ Quantity dispensed
- ♦ Name of prescribing physician

Each client will be assigned to the contracted pharmacy of their choice, as noted on the authorization letter they bring to the Pharmacy. There is a limit of three (3) prescriptions per month for CIHCP clients, or one (1) prescription per month for PHC clients. All bills must be submitted within ninety-five (95) days of the date of service. Bills submitted after that time will be returned unpaid.

Social Service staff will review all Pharmacy bills for payment within thirty (30) days of receipt. PHC bills are paid directly through the WCCHD offices while the CIHCP bills require additional time due to being processed through the Williamson County Commissioners Court, the County Auditor and the County Treasurer.

The term of this agreement is from Date of Award through September 30, 1999.

Eline Jacob RPh
Pharmacy Representative

10-18-98
Date

Williamson County and Cities Health District Representative

Date

92

PHARMACY SERVICES FOR INDIGENT CARE

VENDOR NAME:

Leander Pharmacy

Discuss and take appropriate action on sidewalks in Coupland.

First Assistant County Attorney Dale Rye had suggested Mr. Worthy obtain estimate of cost to bring sidewalks to ADA compliance and suggested the possibility Williamson County might bring the sidewalks to ADA compliance in exchange for the owners agreement to handle all maintenance and liability issues from that point forward.

If Williamson County should perform the work in this very unusual case it was only because the sidewalks are four feet off the ground.

The decision was made to table this item until the cost estimates have been received.

AGENDA ITEM # 15

October 20, 1998

*

Discuss and take appropriate action on additional funding for bridge on County Road 101.

Assistant County Auditor Julie Kiley advised the bid was let for a greater amount of money than was set aside for the bridge project in the Certificate of Obligation and is now \$48,103.00 over budget.

August 5, 1998, bid was awarded for \$400,437.00 to Dayco Construction.

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To designate 1997/98 Road and Bridge construction funds as funding source for payment of the \$48,103.00.

Vote: Motion carried 4 - 0

AGENDA ITEM # 16

October 20, 1998

*

Discuss and take appropriate action on interlocal agreement for County Road 122.

Commissioner Heiligenstein advised this is a project Williamson County would have undertaken and feels it is in the best interest of tax payers to exchange the bond money with the City of Round Rock for their construction and future maintenance of County Road 122.

First Assistant County Attorney Dale Rye distributed a proposed interlocal agreement which basically states in exchange for \$400,000.00 and control of County Road 122, the City of Round Rock will take responsibility for the road and agree to annex it within a year from the date of payment.

This agreement applies to that part of County Road 122 located south from U.S. Highway 79 to the existing city limits of the City of Round Rock.

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve interlocal agreement for County Road 122 as presented and forward to the City of Round Rock for their action and if there are any major changes Mr. Rye will present the requested changes to Commissioners Court for consideration.

Vote: Motion carried 3 - 0 with Commissioner Mehevec absent from the dais.

< Clerk copy here >

Interlocal Agreement

1. The following agreement has been entered into between Williamson County, Texas ("County"), and the City of Round Rock, Texas ("City"), pursuant to the Texas Interlocal Cooperation Act, Texas Government Code, Chapter 791.

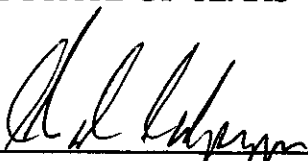
2. In consideration of the undertakings by City under this agreement, County agrees to pay City the sum of Four Hundred Thousand Dollars (\$400,000.00) within 30 days of the signing of this agreement. This payment will be from current revenues available to County, and City agrees that it constitutes fair compensation. County further hereby cedes to City all its right, title, and interest to that portion of County Road 122 located south from U.S. Highway 79 to the existing City limits, subject to reverter if City fails to meet its obligations under this agreement.

3. In consideration of these undertakings by County, City agrees to accept control, responsibility, and liability immediately as of the date of payment for that portion of County Road 122 located south from U.S. Highway 79 to the existing City limits. City further agrees to annex this portion of the road into its corporate limits and let contracts for the improvement of the road to the standards for City arterial streets within one year from the date of payment. Time is of the essence.

4. If either party fails to meet its obligations under this agreement, the other party may seek liquidated damages in an amount equal to \$400,000 plus 10% annual interest from the date this agreement is signed, together with all costs of collection.

Signed on November 12, 1998.

CITY OF ROUND ROCK OF
THE STATE OF TEXAS

By: 
Charles Culpepper, Mayor

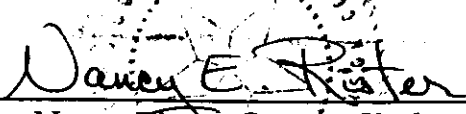
ATTEST:


Joanne Land
City Clerk

COUNTY OF WILLIAMSON OF
THE STATE OF TEXAS

By: 
John C. Doerfler, County Judge

ATTEST:


Nancy E. Rister, County Clerk

Discuss and take appropriate action on the Lake Creek drainage project.

John Jansing advised Gray Jansing Engineering is the design consultant for the Lake Creek improvements - main stem of Lake Creek channel- from a section beginning upstream at Town and Country Optimist Club to Parmer Lane. An associate project identified as Tributary 2 comes off the main stem in the area of Town and Country running through a developed subdivision.

Mr. Jansing attended many meetings before the City of Austin decided to intercede and exert authority over the project resulting in several more meetings with committees and commissions. Mr. Jansing reported three meetings with the Environmental Review Board of the City of Austin which controls environment, tree removal and construction within the trickle water quality zone.

The design was altered to preserve some trees and wetland areas before presentation to Planning Commission Tuesday, October 13, 1998. Members of an adjacent neighborhood attended this meeting opposing the channel, sighting loss of property values and destruction of a channel they felt was an asset to their community. They prefer to pay flood insurance and keep the channel.

As late as October 19, 1998, Mr. Jansing received a telephone call from one of the neighbors protesting the design as it stands today. As a result of the protest the Planning Commission has again postponed hearing this issue until November 17, 1998. The Planning Commission has scheduled a field trip to walk the channel November 7, 1998.

The goal here is to convey the 100 year flood plane through the reach removing 85 homes from the flood plane.

Commissioner Heiligenstein plans to contact the City of Austin requesting specific performance on their commitment to downstream some construction work from the terminal point. "They had made a commitment to day light the water downstream on which they never followed through. This is part of the channel which is now causing the Planning Commission and environmental concerns. The other issue is the request for a 4 to 1 tree replacement by the Environmental Board on any trees disturbed or removed by this project and the preservation of wet lands. In the bid process I want those items deducted out as non cost to Williamson County. If the bid comes in at budget and we can identify half a million dollars or \$250,000.00 associated with those two projects those item dollar amounts need to come from a source other than our citizens bond money. Our citizens approved a drainage channel to take people out of the flood plane. We did not approve an environmental dream for a planning commission. That was conveyed to them last Tuesday during the meeting. Wet lands is essentially caused by a sewer plant which would come off line, dry up and no longer be a wet land. If that pleases the court, I feel this is the line we need to draw. We're not going to roll over and assume the cost of all these items that people are dreaming up."

Moved: Commissioner Heiligenstein

Seconded: Commissioner Boatright

Motion: To accept Gray Jansing report with specifications that City of Austin be financially responsible for the additional expenses required by the Planning Commission and environmental board.

Vote: Motion passed 3 - 0 with Commissioner Mehevec absent from the dais.

Commissioner Heiligenstein told Mr. Jansing he realized this makes his job more difficult because now we've said essentially the environmental board recommendations to the Planning Commission are not valid in our eyes unless they come up with the money to pay for such recommendations.

Mr. Jansing said "I understand and we were planning to argue that issue on the floor last Tuesday night before the Planning Commission but we never got that far".

Commissioner Heiligenstein thanked Mr. Jansing for his presentation. He also advised the office of the Austin Mayor and City of Austin staff have been very cooperative in their difficult position.

Mr. Jansing advised the City of Austin staff realizes the tremendous problem. That area received 5 inches of rain this past week-end which did not encroach on the homes or lots. If they had received the 18 inches like San Antonio the area residents would have realized the magnitude of the existing problem.

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Consider noting in minutes that Chief R. B. Raby will be the designated Firearms Proficiency Officer in Precinct 3 Constable's Department.

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To note in minutes Chief **Deputy** R. B. Raby will be the designated Firearms Proficiency Officer in Precinct 3 Constable's Office **conditioned upon** his being qualified to act as same.

Vote: Motion carried 3 - 0 with Commissioner Mehevec absent from the dais.
< Clerk copy here >



INTEROFFICE MEMORANDUM

DATE: September 30, 1998

TO: ALL PERSONNEL

FROM: BILL SCHWETTMANN, ACTING CONSTABLE

SUBJECT: FIREARMS PROFICIENCY OFFICER

COPY

Effective this date, Chief R.B. Raby will be the designated FIREARMS PROFICIENCY OFFICER for the Precinct 3 Constable's Department.

Under the TCLEOSE regulations, each deputy with this department is required to qualify in firearms proficiency on an annual basis. Deputies may qualify with other agencies if they so choose so long as documentation is provided indicating a passing score, the course fired is commensurate with TCLEOSE requirements (attached), and, the course was conducted by a licensed firearms instructor. This department will attempt to conduct it's own firearms course on an annual basis in the future.

Deputies are reminded that they provide their own ammunition for firing the course. Replacement ammo will be provided by the department. Qualifications must be met with any duty weapons you carry and your off duty weapon. Replacement ammo will be provided for the duty handgun only.

Records will be maintained by this department under the care of Chief Raby. Firearms inspections to determine weapon function and prescribed ammo will be conducted randomly.

Respectfully submitted

A handwritten signature in cursive script, appearing to read "Bill Schwettmann", with a horizontal line extending to the right.

Bill Schwettmann
Interim Constable

cc: Commissioner's Court, Williamson County
R.B. Raby, Deputy Chief
Office File

Noted in Minutes *Rich Heiligenstein* 10-20-98

Discuss and take appropriate action on hiring legislative liaison.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve proposal from Capital City Consulting for Robert Stluka to act as legislative liaison from November 1, 1998, to September 30, 1999, at \$1,750.00 per month plus incidental expenses.

Vote: Motion carried 3 - 0 with Commissioner Mehevec absent from the dais.
< Clerk copy here >

Capital City Consulting
819 Pack Saddle Pass
Round Rock, Texas 78681
(512) 238-0822
(512) 671-9910 Fax

October, 1998

TO: Williamson County Commissioner's Court

FROM: Robert Stluka
Capital City Consulting


RE: Legislative/Regulatory Consulting Services

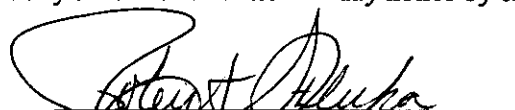
Capital City Consulting is pleased to make the following proposal to the Williamson County Commissioner's Court.

Robert Stluka, owner of the firm, will provide the following services to the Court for a period of time beginning on November 1st, 1998 and ending September 30th, 1999.

- ⇒ Monitor the filing and progress of all legislation pertinent to Williamson County. Attend appropriate legislative committee meetings and file timely reports with the Commissioner's Court regarding same.
- ⇒ Provide research and analysis of information acquired from legislative meetings.
- ⇒ Attend Texas Association of Counties legislative briefings and coordinate activities with the Conference of Urban Counties.
- ⇒ Arrange meetings between Commissioner's Court and appropriate legislators.
- ⇒ Notify and prepare Commissioner's Court for communications, attendance and/or testimony that needs to be given at appropriate times.
- ⇒ As directed by the Commissioner's Court, assist County Department Heads with legislative issues pertinent to their departments.

The above stated services will be provided for a monthly fee of \$1,750 per month plus incidental expenses related to travel or other out of the ordinary expenses related to the execution of this contract as approved by the County Judge. This contract may be canceled at any time with a written 30 day notice by either party.


John Doerfler, County Judge
Williamson County


Robert Stluka, Owner
Capital City Consulting

Approved this the 20th of October, 1998 by the Williamson County Commissioner's Court.

Consider approving resolution pertaining to minor league baseball in Williamson County.

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve resolution pertaining to minor league baseball in Williamson County.

Vote: Motion carried 3 - 0 with Commissioner Mehevec absent from the dais.
< Clerk copy here >

State of Texas
County of Williamson
Know all men by these presents:

THAT ON THIS, the 20th day of October, 1998, the Commissioners' Court of Williamson County, Texas met in duly called session at the Courthouse in Georgetown, with the following members present;

Mike Heiligenstein, Commissioner, Pct. 1
 Greg Boatright, Commissioner, Pct. 2
 David Hays, Commissioner, Pct. 3

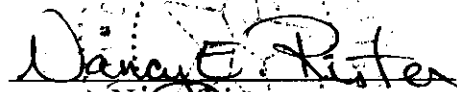
and at said meeting, among other business, the Court considered the following:

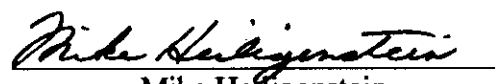
- Whereas,** Williamson County has a rich tradition of offering and supporting family oriented activities, and,
- Whereas,** Nolan Ryan and the City of Round Rock are proposing a unique cooperative effort whereby private investment capital on the part of the Ryan group, and the application of a portion of the City of Round Rock's Hotel/Motel tax will combine to fund a Texas League minor league baseball stadium and team; and,
- Whereas,** no property tax dollars from any public entity in Williamson County will be committed; and,
- Whereas,** given the commitments of past generations of Williamson County citizens to making their respective communities better places in which to work and play, and finding the association with the Nolan Ryan group a perfect fit for this county; and,
- Whereas,** nothing better represents the rich history of American leisure and sports activity than professional baseball, and especially baseball in Texas dating back before the turn of the Century; and,
- Whereas,** while the rich heritage of Williamson County has endured through the highs and lows of the past one hundred and fifty years in much the same way that American and Texas baseball has endured and provided safekeeping for a truly unique American pastime; now,

Therefore be it resolved that the Williamson County Commissioners' Court does hereby endorse the City of Round Rock's proposal for Texas League Double AA minor league baseball in Round Rock, Williamson County, Texas as an enhancement to our county's quality of life and as welcome diversification to activities that appeal to the local family oriented lifestyle.

RESOLVED THIS 20TH DAY OF OCTOBER, 1998.

Attest:


 Nancy Rister
 County Clerk


 Mike Heiligenstein
 County Commissioner, Precinct One

Consider approving resolution pertaining to legislation that would offset costs incurred by County Sheriff's Department derived from the abuse of alcohol.

Moved: Commissioner Boatright

Seconded: Commissioner Heiligenstein

Motion: To approve resolution pertaining to legislation that would offset costs incurred by County Sheriff's Department derived from the abuse of alcohol with funds being deposited to Williamson County General Fund.

Vote: Motion carried 3 - 0 with Commissioner Mehevec absent from the dais.

< Clerk copy here >

RESOLUTION

IN SUPPORT OF

Offsetting the Costs of County Sheriff's derived from the Abuse of Alcohol

The Commissioners Court of Williamson County, Texas meeting in regular session the 20th day of October, 1998 considered the following resolution:

WHEREAS, the Williamson County Sheriff is burdened with the high costs of providing food, clothing, shelter, medical and other expenses for persons incarcerated for crimes related to the abuse of alcoholic beverages.

WHEREAS, the Williamson County Sheriff is burdened with the high costs of Criminal Law Enforcement as it specifically relates to crimes that are directly or indirectly a result of the abuse of alcoholic beverages.

WHEREAS, many Sheriffs are burdened by the high costs of education, in a rehabilitative effort within the incarceration facility.

WHEREAS, the constant and continual abuse of alcoholic beverages have caused an ever increasing financial burden on the budgets of County Sheriffs in Texas.

WHEREAS, the spiraling costs of the abuse of alcohol are ultimately the responsibility of all Williamson County citizens and Taxpayers.

WHEREAS, legislation is needed in Texas mandating these additional revenues be generated by increasing the gross receipts tax one cent on alcoholic beverages.

WHEREAS, the additional revenues generated as a result of this increase shall be paid directly to the County Sheriff to offset these spiraling costs outlined above.

NOW THEREFORE BE IT RESOLVED, by the Commissioners Court of Williamson County Texas, supports legislation that would accomplish this goal.

DONE IN OPEN COURT, THIS 20th day of October, 1998 upon motion by Commissioner Boatright seconded by Comm. Heiligenstein, and 3 members of the court being present and voting "aye". with Judge Doerfler absent from the meeting and Commissioner Mehevec absent from the dais during the vote.

COUNTY JUDGE

John Doerfler


COMMISSIONER

Mike Heiligenstein, Precinct 1


COMMISSIONER

David Hays, Precinct 3


COMMISSIONER

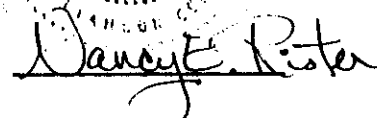
Greg Boatright, Precinct 2

COMMISSIONER

Jerry Mehevec, Precinct 4

ATTEST:
County Clerk Nancy Rister
And Ex-Officio Clerk of the
Commissioners Court of
Williamson County, Texas

By:



Discuss and take appropriate action on special recognition of employee in County Clerk's office.

County Clerk Nancy Rister read resolution to the court.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To recognize Deputy Clerk Gina Mabry for outstanding service to the citizens of Williamson County.

Vote: Motion carried 3 - 0 with Commissioner Mehevec absent from the dais.
< Clerk copy here >

State of Texas
County of Williamson
Know all men by these presents:

THAT ON THIS, the 20th day of October, 1998, the Commissioners Court of Williamson County, met in duly called session at the Courthouse in Georgetown, Texas, with the following members present:

John C. Doerfler, County Judge
Mike Heiligenstein, Commissioner, Pct. #1
Greg Boatright, Commissioner, Pct. #2
David Hays, Commissioner, Pct. #3
Jerry Mehevec, Commissioner Pct. #4
Nancy E. Rister, County Clerk

And at said meeting, among other business, the Court considered the following

RESOLUTION

WHEREAS, County Government is a service industry endeavoring to provide specific services to it's citizens; and

WHEREAS, Governmental service is only as good as the employees delivering service to the citizens on a one on one basis; and

WHEREAS, all employees of the County Clerk's office have demonstrated exemplary service to the customers of the office, Gina Mabry has had an outstanding attitude and been most helpful to the public during the last three months; and

WHEREAS, she has upheld the highest standards of service as a Williamson County Clerk employee; Now

THEREFORE, BE IT RESOLVED that the Williamson County Commissioner's Court, on behalf of all the citizens of Williamson County, do publicly PRAISE and COMMEND

GENA MABRY

for her unselfish efforts in serving the citizens of Williamson County.

John C. Doerfler
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk



Discuss and take appropriate action on hiring professional services for Year 2000 hardware/software inventory.

Moved: Commissioner Boatright

Seconded: Commissioner Heiligenstein

Motion: To approve hiring John Donna, computer consultant professional services for Year 2000 Readiness Assessment for Williamson County's Personal Computer Equipment and Software.

Vote: Motion carried 3 - 0 with Commissioner Mehevec absent from the dais.
< Clerk copy here >

10/19/98 MON 12:45 FAX 5124747577

ARNOLD WHITE DURKEE

003

**PROPOSAL FOR YEAR 2000 READINESS ASSESSMENT FOR WILLIAMSON
COUNTY'S PERSONAL COMPUTER EQUIPMENT AND SOFTWARE
10/16/98**

SCOPE

The following work is proposed to help Williamson County prepare its plan to address year 2000 computer equipment issues:

1. Collect inventory data on all Williamson County's PC workstations--and file servers, as necessary--to include CPU, BIOS, operating system and application software information. (Inventory of peripherals, such as monitors, printers, modems, UPS's, backup tape and disk drives are not included in this proposal.)
2. Obtain and run commercial software designed to test year 2000 compliancy on each PC.
3. Interpret results of software inventory and year 2000 tests. Provide each department head with a Personal Computer Year 2000 Readiness Assessment to include:
 - a) List of computers
 - b) List of software on each computer
 - c) Compliancy classification for each component: Compliant, Not Compliant, "Unknown" (compliancy data unavailable)
 - d) Recommendations.

The objective of this project is not to make systems year 2000 compliant, but to provide Williamson County and its department heads with knowledge they can use to make informed decisions regarding their year 2000 preparedness.

COST

Based on Williamson County's estimate that it has 300+ PC's, I propose to do the work outlined above at the following rate:

\$30 per inventoried PC for license of commercial software to test year 2000 compliancy.
\$40 per inventoried PC for site visit and data collection.
\$10 per PC for analysis and production of reports.

The total for 300 PC's therefore would be \$24,000.

Williamson County's Information System's group has expressed an interest in helping with the software inventory to reduce expense to the County and expedite the project. For each PC on which IS does the data collection per my instructions, I will charge a total of 45\$ instead of 80\$, for a savings of \$35 to the County.

The project will be progressively invoiced weekly, or as groups of approximately 50 PC's are completed. Payment will be expected within 15 days of receipt of the invoice. Work in addition to that outlined above will be billed to Williamson County at \$80 / hour + materials.

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P I N P O I N T

Testing PC Hardware for Year 2000 Compliance

102

PinPoint Software Corporation
6155 Almaden Expressway
Suite 100
San Jose, California 95120
(408) 997-6900

PinPoint Software Europe Limited
Kinetic Centre
Theobald Street
Borehamwood
Hertfordshire WD6 4PJ UK

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First Printing 8/98 (Y2kWP1)

**PC Hardware Testing
for Year 2000 Compliance**

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Testing PC Hardware for Year 2000 Compliance

Testing PC Hardware

A network manager starting to investigate hardware testing is presented with several different testing scenarios. These scenarios are often backed up with conflicting opinions on the scope, viability, and complexity of the tests being performed. This paper will help sort out the various test scenarios and provide a good foundation for decision making when selecting a Y2k hardware test tool.

Background

The Y2k problem as it relates to PC hardware can be traced back to the introduction of the IBM PC-AT. With the AT class machines, a real-time clock (RTC) was added to the architecture allowing users to boot the machine without entering the current time and date, as was necessary with the XT. The RTC selected was the Motorola MC146818 Real-time clock chip, which was bundled with a small amount (up to 128 bytes) of CMOS memory. Memory addressing cannot directly access the CMOS memory associated with the RTC. Instead this memory is accessed through IN and OUT assembly language instructions accessing ports 70h and 71h.

The Real-Time Clock

The RTC is battery powered so the clock continues to run while the machine is turned off. The RTC stores the current year and time in a reserved area of the CMOS memory. Another byte was later designated as the century byte, but this byte is generally not changed by the RTC. This is the root of the PC's Y2k problem. When the century changes from 19 to 20 the year will correctly change from 99 to 00, but the century byte will generally not be modified, leaving the RTC to report the current year as 1900.

by Timothy Huth, Sr. Software Engineer
PinPoint Software Corporation

Abstract

Understanding how to test PC hardware for Y2k compliance can be problematic. There are several defined methods to read and write the system clock, but each can fall in different ways. This leads to confusion regarding what might be an adequate set of compliance tests. Additionally, Y2k managers are looking for highly accurate tests that do not require a great deal of manual effort collecting the results.

This paper presents background information to help Y2k managers evaluate various testing methodologies. Also presented is a way of viewing the testing process that is similar to testing in the medical field. This model can help with the planning and testing phases of a Y2k audit. Finally, PinPoint Software Corporation's testing methodology is explained.

Introduction

Over the past two years, there has been a dramatic increase in the awareness of the Y2k problem. Many different scenarios have been presented, ranging from minor inconvenience to Armageddon. Almost everyone agrees, however, that it is judicious for companies to perform some sort of risk evaluation. Estimating the scope of the testing is itself a big task because mainframes, business software, personal computers, individual productivity software, and embedded systems all need testing.

Testing PC Hardware for Year 2000 Compliance

BIOS

BIOS stands for Basic Input Output System, and is the program held in nonvolatile memory to handle the interface to the PC's hardware. Without this standardized layer, each card, drive, and video manufacturer would have a different interface that would need to be programmed to. The inclusion of this layer greatly simplified the task of developers for the PC, and helped ensure the success of the machine. The BIOS is a set of well-defined functions accessed through interrupts available from assembly and higher-level languages. These functions address various aspects of the machine's operation including controlling video, disk drives, printers, and the RTC.

Currently there are a handful of major BIOS vendors. Each vendor develops a base library of code, which is then licensed to motherboard manufacturers. These motherboard manufacturers may (and commonly do) modify the BIOS source code delivered to them, especially if the motherboard is in a portable computer, or takes advantage of newer peripheral technologies such as power-save features. The BIOS in 486 class or older machines is generally encoded in a specific hardware chip that would need to be replaced if an upgrade is necessary. In Pentium class machines, the BIOS is generally what is known as a flash BIOS, which means that it can be reprogrammed through a software utility.

Operating System

The Operating System is the software layer that passes instructions between application programs and the BIOS. Examples of PC operating systems are DOS, Windows NT, UNIX, and OS/2. The operating system code handles program launching, resource management, etc. The operating system generally has interrupts that build upon the BIOS interrupts to perform more complex, or OS-specific, functions such as file system routines. DOS also has interrupts to read and write to the system clock via BIOS routines. It is generally recommended that software developers write to the operating system layer rather than writing code that either bypasses or takes advantage of specific BIOS routines.

The PC Architecture Boot Process

It is important to understand the basics of how the PC loads the operating system, because there are several opportunities for the RTC to change during this process. The first thing that happens after the machine is powered on is basic hardware initialization. Next, the BIOS loads from nonvolatile memory and code execution begins. A significant part of the BIOS initialization routines is the Power On Self Test (POST).

These are the routines that make sure that all hardware is initialized correctly, that the CMOS memory is valid, and that the RTC contains a valid date and time. After the POST routines execute successfully, the BIOS then calls BIOS INT 19h to load the operating system. INT 19h reads the boot sector into memory from the floppy disk, hard disk, or CD, depending upon BIOS configuration settings.

This boot sector is actually a small piece of code that loads the rest of the operating system. True IBM machines will start BASIC at this point if no boot device is available. Note that it is also possible to have a network card that inserts code into the boot process to start machines from a network resource. This is what enables diskless workstations to initialize. The boot sector program initializes floppy drives and hard drives, loads the OS loader from disk, and then passes execution to that program. This program is MSDOS.SYS for DOS and Windows, and NTLDR for Windows NT.

What Happens at the Century Transition

The RTC will increment and change to the year 1/1/00 at midnight December 31, 1999. In most instances the century byte will not increment, so that the date will appear to be 1/1/1900. In some newer PC models, the RTC has been re-architected to increment the century byte as well. In this case the machine will behave correctly.

The BIOS, assuming machine is powered on, will not do anything special at midnight. The next time the date is requested through the BIOS routines, however, some BIOS code will detect an invalid century byte and correctly set it to 20h (instead of 19h) If the machine is powered off at the turn of the century, the RTC will increment as before. But the next

Testing PC Hardware for Year 2000 Compliance

time that the machine is booted some BIOS code will check for the invalid date of 1900 during the POST routines. In some cases the BIOS will then correct the century byte. In some other cases, the BIOS will reset the date to the BIOS creation date (something like 4/1/95).

This is done because the BIOS believes the date and time are outside the valid date window. If the machine contained a dead CMOS battery, the RTC CMOS would contain random data and this would reflect an incorrect date and time. The POST routines check for this condition and initialize the date to some sensible value. It is important to note that this all happens before any operating system has been bootstrapped.

When DOS starts, if it sees a system date prior to 1980, it will set the system date to 1/1/1980. If NT sees an invalid date such as 1900, it will correct the century byte in the CMOS. Applications will most likely get the system date by requesting the date from the OS. There are some applications that will access the BIOS directly, and an even smaller amount (very few) will directly query the RTC for the current date.

As you see, there are quite a few checks that happen during the boot process and normal PC operation that attempt to correct the initial flaw, which is the RTC not incrementing the century byte. It is important to remember this when evaluating what can go wrong.

Points of failure

The RTC can (and most likely will) fail to update the century byte on a rollover to the year 2000. The POST routines run only on a reboot. They usually check the validity of the RTC clock and adjust the RTC values if they are invalid. There are two failure modes here. The first way that the POST routines can fail is if they fail to adjust the century byte. The second way that there could be a failure is if the POST routines detect any year greater than 1999 as an invalid year and readjust the values at startup. During normal operation of the computer, the OS and applications may ask the BIOS to read and write RTC values. When the BIOS reads the RTC values, it can determine if the RTC values are invalid, and correct the values if necessary. Additionally, if the BIOS is asked to write an invalid date, this can be detected and corrected.

Leap Year

Another factor to consider during this discussion is that the year 2000 is a leap year. This year is noteworthy because it is a special case of a special case. The rules for determining a leap year are:

- 1) If the year is evenly divisible by four, then it is a leap year.
- 2) If the year ends in 00, then the first rule does not apply and it is not a leap year.
- 3) If the year is evenly divisible by 1000, then the second rule does not apply, and it is a leap year.
- 4) If the year is 3600, then it is not a leap year.

Keep in mind Year 2000's status as a leap year when examining the various failure behaviors of the RTC, BIOS, and OS.

Testing Methodology

There are two fundamental ways to test the system behavior. The first is testing with the operating system loaded. This is valid given that the operating system or some other application running does not change the system time during the test. This is not always a valid assumption. A case in point is Windows NT version 4.0 and later which camps on the RTC and adjusts the century byte when it sees an invalid date transition.

This effectively hides any failure of the hardware. Of course if you make the assumption that the particular machine will never have another OS installed, then you can assume the machine will behave correctly during and after the century transition. Another problem with testing within the context of a loaded operating system is that OS startup code can modify the BIOS/RTC values, making it impossible to test particular interfaces. Finally, it is imperative that a reboot test is included to fully test the machine's behavior during the century transition. Even a machine that passes the RTC rollover can fail compliance due to faulty BIOS POST routines.

A good alternative to consider when testing machines for Y2k compliance is a test suite that runs without the operating system. This solution involves creating a special boot disk that loads its own operating system, whose job is to test only for the Y2k problem. Such a test suite can fully

Consider waiving penalty and interest on certain tax accounts.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve waiving penalty and interest on certain tax accounts.

Vote: Motion carried 4 - 0

< Clerk copy here >

Memorandum

To: Members of the Commissioners Court

From: Deborah M. Hunt, CTA *DMH*

Date: October 9, 1998

Re: Waiver of Penalty & Interest

In accordance with Section 33.011 of the Texas Property Tax Code, "The Governing Body of a taxing unit shall waive penalties and may provide for the waiver of interest if interest on a delinquent tax is an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency and if the tax is paid within 21 days after the taxpayer knows or should know of the delinquency."

Account #	Name	1997 P&I + Attorney	Description
R082955	Cora Jensen	\$23.46 + \$0.00	Tax office's bank returned check in error.
R347418	James McKenzie	\$48.96 + \$29.59	Rollback tax amount was not timely entered onto computer system.

Approved *Mike Herlihy* 10-20-98

October 9, 1998

Ms. Deborah Hunt
Williamson County Tax Assessor-Collector
710 South Main, Suite 102
Georgetown, Texas 78626

Re: Tax Account # R347418 Waiver of Penalties and Interest on Rollback
Taxes on property owned by James McKenzie;
Property Description: 6.63 acres, being Lot 21, Section 2, Twin Springs Subdivision

Dear Deborah:

You inquired as to whether a waiver of penalties and interest on a delinquent rollback tax should be waived under Section 33.011 of the Texas Tax Code.

The following are the facts of this matter as I understand them. This property had been appraised as open-space property prior to 1996. In January of 1996, the Appraisal District made a determination that a change of use had occurred. Pursuant to Section 23.55 of the Texas Tax Code, a "rollback tax" was assessed on the property in the name of the property owner on January 1, 1996. The rollback tax assessment was sent to the tax office in April, 1996. If a notice of the rollback tax was sent, it was mailed to the January 1, 1996 owner. At that time, the policy of the prior tax assessor-collector was not to enter rollback taxes onto the tax collection computer system. The rollback tax was entered into the tax collection computer system of the County Tax Office in May, 1998. Mr. McKenzie, who purchased this property in March, 1996, received the first notice that a rollback tax was due on his property in September, 1998 as a part of a mailing done by my lawfirm. He has requested a waiver of penalties and interest.

In my opinion, this is clearly a case of an omission in that the tax office did not timely enter the rollback tax into the tax collection computer system which resulted in the failure of McKenzie to pay the rollback tax because he had never been sent a tax notice. Therefore, I recommend that the penalties and interest on the rollback tax be waived in this case.

Please contact me with any further questions.

Sincerely,



Harvey M. Allen

HMA/smo

AUSTIN	ABILENE	DENTON	GEORGETOWN	LONGVIEW	SAN ANGELO	VICTORIA	WACO
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McCREARY, VESELKA, BRAGG & ALLEN, P.C.
ATTORNEYS AT LAW
710 S. MAIN ST., SUITE B-3
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VOL 0100 PAGE 746

October 9, 1998

Ms. Deborah Hunt
Williamson County Tax Assessor-Collector
710 South Main, Suite 102
Georgetown, Texas 78626

Re: Tax Account # R347418 Waiver of Penalties and Interest on Rollback
Taxes on property owned by James McKenzie;
Property Description: 6.63 acres, being Lot 21, Section 2, Twin Springs Subdivision

Dear Deborah:

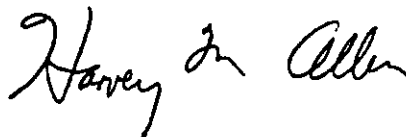
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Please contact me with any further questions.

Sincerely,



Harvey M. Allen

HMA/smo

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VOL 0100 PAGE 748

October 9, 1998

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VOL 0100 PAGE 750

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AGENDA ITEM # 25October 20, 1998

*

Consider approving revised budget order.

First Assistant County Attorney Dale Rye discussed Budget Order 1.c Guaranteed Salary Plan - especially Juvenile Services payroll. Not all Juvenile Services employees are subject to the plan. Juvenile Services should be amended to working in Juvenile Detention or the Juvenile Academy for clarification.

Currently the order reads seasonal and temporary employees do not receive any vacation, sick leave or longevity. Even if they later become a permanent employee they cannot receive retroactive credit. The current order also states a part-time employee (regularly scheduled for less than 40 hours per week or 80 hours per pay period) receives vacation, sick leave and longevity only on a probata basis based on the actual number of hours worked.

Some part-time employees are working less than 20 hours per week.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve revised budget order allowing employees working 20 hours or more per week to accrue vacation, sick leave and longevity and 1.c of Budget Order specifically read guaranteed salaries for Juvenile Services applies also to Juvenile Detention and Juvenile Academy.

Vote: Motion carried 4 - 0

< Clerk copy here >

*** Resolution amending budget recorded in Volume 101, pages 246 & 247 of Commissioners Court minutes of November 17, 1998.

AGENDA ITEM # 26October 20, 1998

*

Set date to advertise and open bids for Task Force vehicles.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To authorize County Auditor to advertise 10 o'clock a.m. on Tuesday, November 17, 1998, to receive bids for Task Force vehicles.

Vote: Motion carried 4 - 0

AGENDA ITEM # 27October 20, 1998

*

Set date to advertise and open bids for pick up for Extension Service.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To authorize County Auditor to advertise 10:15 a.m. on Tuesday, November 17, 1998, to receive bids for pickup for Extension Service.

Vote: Motion carried 4 - 0

AGENDA ITEM # 28October 20, 1998

*

Consider authorizing and setting date to open bids for windshield glass.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To authorize County Auditor to advertise 10:30 a.m. on Tuesday, November 17, 1998, to receive bids for windshield glass.

Vote: Motion carried 4 - 0

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AGENDA ITEM # 29October 20, 1998

*

Consider voiding contract for road base materials and aggregate.

Moved: Commissioner Mehevec

Seconded: Commissioner Boatright

Motion: To void numbers 1 (flexible base, TxDOT item 247), 2 (flexible base, TxDOT item 247 type A Grade 4 coverstone) and 7 (crushed limestone base screens) of specifications for road base materials and aggregate. Commissioner Boatright withdrew his second to the motion

Motion died for lack of a second