CO Judge
approved 12-1-98
John C. Doerfler

AGENDA ITEM # 6 **December 1, 1998** *

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: Judge Doerfler
Motion: To authorize the payment of $336,025.81 in computer print-out from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 1998/99 County Budget.
Vote: Motion carried 5 - 0

< Clerk copy here >

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	dba MUNICIPAL SERVICES BUREAU	10-016384	31-OCT-98	01.0100.0000.351303	218.40	INV# 10-016384, FINES COLLECTED, JP# 3
		Default	TEXAS PARKS & WILDLIFE	98-17846J3	04-NOV-98	01.0100.0000.209600	60.14	FINE COLLECTED, TX PARKS & WILDLIFE
		Default	TEXAS PARKS & WILDLIFE	98-17480J3	12-NOV-98	01.0100.0000.209600	272.64	FINE COLLECTED, TX PARKS & WILDLIFE
		Default	TEXAS PARKS & WILDLIFE	98-1748273	12-NOV-98	01.0100.0000.209600	102.64	FINE COLLECTED, TX PARKS & WILDLIFE
		Default	TAYLOR HIGH SCHOOL	11/12/98	12-NOV-98	01.0100.0000.351304	25.00	THWARTING , CA# 4NT-97-O427, A.C.,JP# 4
		Default	LEE COUNTY SHF DEPT	93-186-T26	17-NOV-98	01.0100.0000.341700	190.00	CA 93-186-T26, SHF FEE
		Default	LIBERTY COUNTY SHF DEPT	97-607-T277	17-NOV-98	01.0100.0000.341700	50.00	CA 97-607-T277, SHF FEE
		Default	HARRIS COUNTY SHERIFF	97-607-T277	17-NOV-98	01.0100.0000.341700	50.00	INV # 97-607-T277, COURT COST,TAX SUIT, DIST CLERK
		Default	BEXAR COUNTY SHERIFF	93-186-T26	17-NOV-98	01.0100.0000.341700	55.00	INV# 93-186-T26, COURT COST, DIST CLERK
		Default	TRAVIS COUNTY SHERIFF DEPT	94-050-T277	17-NOV-98	01.0100.0000.341700	120.00	INV# 94-050-T277, SHF FEE, TAX SUIT,DIST/CLERK
		Default	HARRIS COUNTY SHERIFF	98-041-T26	17-NOV-98	01.0100.0000.341700	50.00	INV# 98-041-T26, COURT COST, TAX SUIT, DIST CLERK
		Default	BEXAR COUNTY SHERIFF	98-131-T26	17-NOV-98	01.0100.0000.341700	55.00	INV# 98-131-T26, SHF FEE, TAX SUIT, D/CLERK
		Default	TRAVIS COUNTY SHERIFF DEPT	98-160-T368	17-NOV-98	01.0100.0000.341700	40.00	INV# 98-160-T368, COURT COST, TAX SUIT, DIST CLERK
		Default	TAYLOR COUNTY SHERIFF	98-371-T26	17-NOV-98	01.0100.0000.341700	50.00	INV# 98-371-T26, COURT COST, TAX SUIT, DIST CLERK
		Default	SANDRA DAVIS	11/18/98	18-NOV-98	01.0100.0000.341200	1.00	REFUND CIVIL PROCESS FEE, SHF
	Total Dept.						**1,339.82**	
	0400	COUNTY JUDGE	JANE TABLERIOU	11/16/98	16-NOV-98	01.0100.0400.003100	156.85	NOV 11, EXP REIMB, CO/JUDGE
		COUNTY JUDGE	dba REFERENCE TECHNOLOGY	WEB SITE M	01-DEC-98	01.0100.0400.004210	10.00	WEB SITE MAINT CO/JUDGE
	Total Dept.						**166.85**	
	0402	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12618698	27-SEP-98	01.0100.0402.004310	45.24	ACC# 12465967, ADMIN.ASST., H/RESOURCES
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12615480	27-SEP-98	01.0100.0402.004310	41.76	ACC# 12465967, DEPUTY COU, H/RESOUCES
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12624879	27-SEP-98	01.0100.0402.004310	41.76	ACC# 12465967, TIRE SERVICE, H/RESOURCES
		HUMAN RESOURCES	AUSTIN AMERICAN-STATESMA	9UM701398	04-OCT-98	01.0100.0402.004310	115.82	COMMUNICATIONS O, HUMAN RESOURCES

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		HUMAN RESOURCES	AUSTIN AMERICAN-STATESMA	9UM701298	04-OCT-98	01.0100.0402.004310	91.70	PATROL DEPUTY, HUMAN RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/07/98	07-OCT-98	01.0100.0402.004310	18.42	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/07/98*	07-OCT-98	01.0100.0402.004310	15.99	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/07/98**	07-OCT-98	01.0100.0402.004310	21.12	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/07/98***	07-OCT-98	01.0100.0402.004310	17.88	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/07/98****	07-OCT-98	01.0100.0402.004310	17.61	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	AUSTIN AMERICAN-STATESMA	A9ME04398	11-OCT-98	01.0100.0402.004310	97.73	PATROL DEPUTY S, HUMAN RESOURCES
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12644187	12-OCT-98	01.0100.0402.004310	42.25	ACC# 12465967, PATROL DEP, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/14/98	14-OCT-98	01.0100.0402.004310	21.12	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/14/98*	14-OCT-98	01.0100.0402.004310	17.88	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/14/98**	14-OCT-98	01.0100.0402.004310	17.61	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/14/98***	14-OCT-98	01.0100.0402.004310	20.31	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/14/98****	14-OCT-98	01.0100.0402.004310	16.80	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12652351	18-OCT-98	01.0100.0402.004310	41.25	ACC# 124655967, MEDICAL DA, H/RESOURCES
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12651655	18-OCT-98	01.0100.0402.004310	56.00	ACC# 12465967, DEPUTY DIS, H/RESOURCES
		HUMAN RESOURCES	AUSTIN AMERICAN-STATESMA	AFME00198	18-OCT-98	01.0100.0402.004310	85.67	COUNSELOR, JUVEN,HUMAN RESOURCES
		HUMAN RESOURCES	KILLEEN DAILY HERALD	60136049	18-OCT-98	01.0100.0402.004310	23.10	INV# 60136049, ELECTION, H/RESOURCES
		HUMAN RESOURCES	dba ROUND ROCK LEADER	01502303	19-OCT-98	01.0100.0402.004310	53.60	ACC# 02100443, COUNSELOR JUV, H/RESOURCES
		HUMAN RESOURCES	dba ROUND ROCK LEADER	01502284	19-OCT-98	01.0100.0402.004310	67.60	ACC# 02100443, DEPUTY DISTRICT CLERK, H/RESOURCES
		HUMAN RESOURCES	dba ROUND ROCK LEADER	01502298	19-OCT-98	01.0100.0402.004310	50.60	ACC# 02100443, MEDICAL DATA CLERK, H/RESOURCES
		HUMAN RESOURCES	dba ROUND ROCK LEADER	01502282	19-OCT-98	01.0100.0402.004310	67.60	ACC# 02100443, OFFICE SUPERVISOR, H/RESOURCES
		HUMAN RESOURCES	dba ROUND ROCK LEADER	01502302	19-OCT-98	01.0100.0402.004310	57.60	ACC# 02100443, SUPPORT STAFF SECRETARY, H/RESOURCES

VOL 0101 PAGE 363

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/21/98	21-OCT-98	01.0100.0402.004310	20.31	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/21/98#	21-OCT-98	01.0100.0402.004310	20.85	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/21/98##	21-OCT-98	01.0100.0402.004310	18.69	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/21/98###	21-OCT-98	01.0100.0402.004310	17.34	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/21/98*	21-OCT-98	01.0100.0402.004310	16.80	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/21/98**	21-OCT-98	01.0100.0402.004310	24.36	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/21/98***	21-OCT-98	01.0100.0402.004310	10.05	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/21/98****	21-OCT-98	01.0100.0402.004310	17.61	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12649112	25-OCT-98	01.0100.0402.004310	42.75	ACC# 12465967, COUNSELOR, H/RESOURCES
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12659645	25-OCT-98	01.0100.0402.004310	24.88	ACC# 12465967, JUVENILE P, H/RESOURCES
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12649276	25-OCT-98	01.0100.0402.004310	49.75	ACC# 12465967, OFFICE SUP, H/RESOURCES
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12656277	25-OCT-98	01.0100.0402.004310	27.50	ACC# 12656276, TIRE SERVI, H/RESOURCES
		HUMAN RESOURCES	KILLEEN DAILY HERALD	60153741	25-OCT-98	01.0100.0402.004310	37.00	INV# 60153741, TIRE SERVICE, H/RESOURCES
		HUMAN RESOURCES	AUSTIN AMERICAN-STATESMA	ANME02798	25-OCT-98	01.0100.0402.004310	97.73	JUVEN PROBATI, HUMAN RESOURCES
		HUMAN RESOURCES	WILLIAMSON CO SUN, INC.	10/26/98	26-OCT-98	01.0100.0402.004310	10.50	ACC# 072694-00000, ELECTION CODE, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/28/98	28-OCT-98	01.0100.0402.004310	24.36	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/28/98#	28-OCT-98	01.0100.0402.004310	17.34	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/28/98##	28-OCT-98	01.0100.0402.004310	18.69	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/28/98###	28-OCT-98	01.0100.0402.004310	15.99	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/28/98*	28-OCT-98	01.0100.0402.004310	10.05	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/28/98**	28-OCT-98	01.0100.0402.004310	17.61	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/28/98***	28-OCT-98	01.0100.0402.004310	20.85	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES
		HUMAN RESOURCES	dba HILL COUNTRY NEWS	10/28/98****	28-OCT-98	01.0100.0402.004310	18.69	OCT 98, 110382-13, CLASSIFIED, H/RESOURCES

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		HUMAN RESOURCES	BESTLINE COMMUNICATIONS	OCT 98;6712	31-OCT-98	01.0100.0402.004211	17.66	OCT 98, 6712, HUMAN RESOURCES
		HUMAN RESOURCES	KILLEEN DAILY HERALD	60159392	01-NOV-98	01.0100.0402.004310	39.40	INV# 60159392, HORTICUL, H/RESOURCES
		HUMAN RESOURCES	dba ROUND ROCK LEADER	01502496	02-NOV-98	01.0100.0402.004310	56.60	ACC# 02100443, HORTICULTURE SPECIALIST, H/RESOURCES
		HUMAN RESOURCES	TAYLOR DAILY PRESS	11/06/98	06-NOV-98	01.0100.0402.004310	25.20	CO# a104288, HORTICULTURE SPECIA, H/RESOURCES
		HUMAN RESOURCES	KILLEEN DAILY HERALD	60176517	08-NOV-98	01.0100.0402.004310	27.50	INV# 60176517, BUILDING, H/RESOURCES
		HUMAN RESOURCES	KILLEEN DAILY HERALD	60176542	08-NOV-98	01.0100.0402.004310	18.50	INV# 60176542, BAILIFF, H/RESOURCES
		HUMAN RESOURCES	WILLIAMSON CO SUN, INC.	11/13/98	13-NOV-98	01.0100.0402.003900	28.00	WILLIAMSON COUNTY SUN SUBSC, ELECTIONS
		HUMAN RESOURCES	KILLEEN DAILY HERALD	60187699	15-NOV-98	01.0100.0402.004310	19.70	NOV 15, ASSISTANT, HUM RES
		HUMAN RESOURCES	KILLEEN DAILY HERALD	60176561	15-NOV-98	01.0100.0402.004310	41.80	NOV 15, SECRETARY, HUM RES
		HUMAN RESOURCES	KILLEEN DAILY HERALD	60176597	15-NOV-98	01.0100.0402.004310	44.20	NOV 15, SYSTEM S, HUM RES
Total Dept.							**2,062.28**	
	0403	COUNTY CLERK	dba REFERENCE TECHNOLOGY	WCW-026	31-OCT-98	01.0100.0403.004213	750.00	INTERNET WEBSITE PAGE MAX COST
		COUNTY CLERK	dba REFERENCE TECHNOLOGY	WCW-027	01-NOV-98	01.0100.0403.004213	60.00	WEB SITE MAINT, C/CLERK
		COUNTY CLERK	TONER PLUS	11/11/98	11-NOV-98	01.0100.0403.003100	59.00	INV# 469678, TONER, C/CLERK
		COUNTY CLERK	EAGLE OFFICE PRODUCTS	02975	17-NOV-98	01.0100.0403.003100	27.50	IDEAL 2 RETURN ADDRESS STAMP (SEE ATTACHED)
Total Dept.							**896.50**	
	0405	VETERAN SERVICES	SOUTHWESTERN BELL	NOV 98;365-	07-NOV-98	01.0100.0405.004211	189.07	NOV 98, 365-8636, VETERAN SERVICES
	0409	NON-DEPARTME	TEJAS TELECOMM	T100205	06-APR-98	01.0100.0409.004100	300.00	PRBLM W/911 CALLER ID
		NON-DEPARTME	TEJAS TELECOMM	T100206	10-APR-98	01.0100.0409.004100	240.00	RECNLD BESTLINE BILL/DOWNLD CAS TERM, JST CTR
		NON-DEPARTME	TEJAS TELECOMM	T100207	21-APR-98	01.0100.0409.004100	180.00	MTG W/BOB ABOUT GTE/LCNT BILLS
		NON-DEPARTME	TEJAS TELECOMM	T100208	21-JUN-98	01.0100.0409.004100	100.00	MTG W/BOB & GTE ABOUT BILLS
		NON-DEPARTME	IKON OFFICE SOLUTIONS	127126	02-OCT-98	01.0100.0409.003100	101.58	SEP 98, RISOGRAPH, CO/JUDGE

VOL 0101 PAGE 364

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		NON-DEPARTME	TEXAS ASSOC OF COUNTIES	10/14/98	14-OCT-98	01.0100.0409.004100	5,000.00	INV# 10/14/98,STORM WATER COALITION, CO/JUDGE
		NON-DEPARTME	GTE SOUTHWEST	OCT 98;930-	22-OCT-98	01.0100.0409.004211	15.36	OCT 98, 930-4448, CO/JUDGE
		NON-DEPARTME	GTE SOUTHWEST	OCT 98;930-	22-OCT-98	01.0100.0409.004211	32.54	OCT 98, 930-4471, CO/JUDGE
		NON-DEPARTME	TEJAS TELECOMM	TT100300	30-OCT-98	01.0100.0409.004100	1,056.00	OCT 1-30, PROFESSIONAL SERVICES, CO/JUDGE
		NON-DEPARTME	BROWN, MCCARROLL, SHEETS	10/31/98*	31-OCT-98	01.0100.0409.004100	253.60	PROFESSIONAL SERVICES, CO/JUDGE
		NON-DEPARTME	ARMORED TRANSPORT TEXAS, INC.	111-057498	01-NOV-98	01.0100.0409.004300	2,000.00	PO# 36053, ARMORED TRANSPORTATION, CO/JUDGE
		NON-DEPARTME	IKON OFFICE SOLUTIONS	147664	03-NOV-98	01.0100.0409.003100	112.09	OCT 98, RISOGRAPH, CO/JUDGE
		NON-DEPARTME	ROMULO LOZANO, JR.	RENT, RADI	01-DEC-98	01.0100.0409.004610	50.00	RENT, RADIO TOWER
		NON-DEPARTME	WES POARCH	SHOWBARN	01-DEC-98	01.0100.0409.004964	400.00	SHOWBARN CARETAKER
		NON-DEPARTME	dba REFERENCE TECHNOLOGY	WEB SITE M	01-DEC-98	01.0100.0409.004213	460.00	WEB SITE MAINT NON DEPT
Total Dept.							**10,301.17**	
	0427	COUNTY COURT AT LAW #2	REPORTERS PAPER & MFG. CO.	159005	03-NOV-98	01.0100.0427.003100	57.90	NUMBERED REPORTER PADS
		COUNTY COURT AT LAW #2	REPORTERS PAPER & MFG. CO.	159005	03-NOV-98	01.0100.0427.003100	26.31	SHIPPING
Total Dept.							**84.21**	
	0435	DISTRICT COURTS	DOMINO'S PIZZA	2984	06-NOV-98	01.0100.0435.004933	43.00	CA# 97-925-K26, FOOD FOR JUROR, DIST/COURTS
		DISTRICT COURTS	SCHLOTZSKY'S	11/06/98	06-NOV-98	01.0100.0435.004933	58.44	CA# 97-925-K26, FOOD FOR JURORS, DIST/COURTS
		DISTRICT COURTS	KIMBERLY LEE, CSR	98-1102	07-NOV-98	01.0100.0435.004135	1,350.00	OCT 19-26-NOV 2-6,CA# 98-173-K26, DIST/COURTS
		DISTRICT COURTS	DOMINO'S PIZZA	2986	10-NOV-98	01.0100.0435.004933	44.95	CA# 98-173-K26, FOOD FOR JURORS, DIST/COURT
		DISTRICT COURTS	CIRKEIL & ASSOCIATES	2289	12-NOV-98	01.0100.0435.004130	150.00	CA# 2289, P.M., CC# 1
		DISTRICT COURTS	JEFF DEAN CASE	2290	12-NOV-98	01.0100.0435.004130	468.00	CA# 2290, H.C., CC# 1
		DISTRICT COURTS	RIPPY & WHITLOW, L.L.P.	96-1081-FC1	12-NOV-98	01.0100.0435.004130	720.00	CA# 96-1081-FC1, CLAYTON BOAZ, CC# 1
		DISTRICT COURTS	TERESA DUFFIN	98-0510-1	12-NOV-98	01.0100.0435.004130	150.00	CA# 98-0510-1, JIM VINCENT HARRIS, CC# 1

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		DISTRICT COURTS	LESLIE J. HALASZ	98-5102	12-NOV-98	01.0100.0435.004130	200.00	CA# 98-5102, 4515, 4158, 4127, RICHARD J. MIZELL, CC# 1
		DISTRICT COURTS	PETER L. BLOODWORTH	96-697-K277	16-NOV-98	01.0100.0435.004130	350.00	CA# 96-697-K277, PATRICIA MAYNARD, 277TH
		DISTRICT COURTS	ELLAINE FORESTER, CSR	97-1005-K26	16-NOV-98	01.0100.0435.004125	1,447.60	CA# 97-1005-K26, REPORTER'S RECORD, DIST/COURT
		DISTRICT COURTS	LESLIE J. HALASZ	97-5479-2	16-NOV-98	01.0100.0435.004130	300.00	CA# 97-5479-2, ALFRED SULDANA, CC #2
		DISTRICT COURTS	RICHARD SEGURA, JR.	97-5853-2	16-NOV-98	01.0100.0435.004130	800.00	CA# 97-5853-2, 1449-2, 1448-2, JOSE ARREDONDO MORENO, CC# 1
		DISTRICT COURTS	J. B. BROOKSHIRE, P.C.	98-106-J277	16-NOV-98	01.0100.0435.004130	350.00	CA# 98-106-J277, BAMcA, 277TH
		DISTRICT COURTS	LUCAS C. WILSON	98-138-J277	16-NOV-98	01.0100.0435.004130	150.00	CA# 98-138-J277, S.P., 277TH
		DISTRICT COURTS	JACK N. WEBERNICK	98-504-K277	16-NOV-98	01.0100.0435.004130	350.00	CA# 98-504-K277, NOEMA MONTALVO, 277TH
		DISTRICT COURTS	STEVEN C. COPENHAVER	98-555-K277	16-NOV-98	01.0100.0435.004130	500.00	CA# 98-555-K277, JAMES COLEMAN, 277TH
		DISTRICT COURTS	LACEY A. MULLOWNEY	98-024-K368	18-NOV-98	01.0100.0435.004130	350.00	CA# 98-024-K368, JOSHUA PAUL SMITH, 368TH
	Total Dept.						**7,781.99**	
	0436	26TH DISTRICT COURT	BRENDA WILBURN	11/16/98	16-NOV-98	01.0100.0436.004232	41.60	NOV 8-11, EXP REIMB, DIST/COURT
	0437	277TH DISTRICT COURT	MERRILL PERSON	11/12/97	12-NOV-98	01.0100.0437.004999	160.00	NOV 10-11, TEMPORARY SERVICES, 277TH
	0438	368TH DISTRICT COURT	DONNA TIEMANN	11/17/98	17-NOV-98	01.0100.0438.004232	41.60	NOV 9, EXP REIMB, DIST/COURT
		368TH DISTRICT COURT	UNIVERSITY OF HOUSTON	11/24/98	24-NOV-98	01.0100.0438.004232	35.00	REGISTRATION FOR LEGAL EDUCATION SEMINAR ON LEGAL DISCOVERY ON 12/16/98, AUSTIN. ATTENDEE: BURT CARNES
	Total Dept.						**76.60**	
	0440	DISTRICT ATTORNEY	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	09/03/98	03-SEP-98	01.0100.0440.003100	689.61	PO# 41282, OFFICE SUPPLIES, D/ATTY
		DISTRICT ATTORNEY	WAL-MART STORES, INC.	7458430	08-OCT-98	01.0100.0440.003100	325.70	MISC SUPPLIES, D/ATTY

VOL 0101 PAGE 366

VOL 0101 PAGE 367

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		DISTRICT ATTORNEY	ANATOMIC & FORENSIC PATH CONSULTANTS	98155	23-OCT-98	01.0100.0440.004932	1,487.50	CASE REVIEW, G.BRITTENUM, D/ATTY
		DISTRICT ATTORNEY	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	11/03/98	03-NOV-98	01.0100.0440.003100	46.79	PO# 41282, ENVELOPES, D/ATTY
		DISTRICT ATTORNEY	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	11/04/98	04-NOV-98	01.0100.0440.003100	179.99	PO# 41561, LEGAL PADS, FASTERNERS, FOLDERS, D/ATTY
		DISTRICT ATTORNEY	KIMBERLY LEE, CSR	98-1103	08-NOV-98	01.0100.0440.004932	75.00	INV# 98-1103, GRAND JURY/HALF DAY, DIST/CLERK
		DISTRICT ATTORNEY	TEXACO REFINING AND MARKETING INC.	61531900278	13-NOV-98	01.0100.0440.003301	238.37	A#61-531-9002-7, D/ATTY
		DISTRICT ATTORNEY	DANA COLE	11/13/98	13-NOV-98	01.0100.0440.004231	37.05	OCT 3-23, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	98-410-C26	16-NOV-98	01.0100.0440.004932	187.25	CA# 98-410-C26, TESTIMONY, D/ATTY
		DISTRICT ATTORNEY	PAULA K. STONE	11/12/98	16-NOV-98	01.0100.0440.004932	65.00	NOV 12, REPORTING SERVICES,1/2 DAY, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	DEC 98-99;P	18-NOV-98	01.0100.0440.003900	25.00	DEC 12-DEC 12, MEMBERSHIP DUES PATSY CHAMBERS, D/ATTY
		DISTRICT ATTORNEY	LEGAL DIRECTORIES PUBLISHING	11/20/98	20-NOV-98	01.0100.0440.003100	50.00	HARDBOUND EDITION, 1998 TEXAS LEGAL DIRECTORY
		DISTRICT ATTORNEY	LEGAL DIRECTORIES PUBLISHING	11/20/98	20-NOV-98	01.0100.0440.003100	8.00	SHIPPING
		DISTRICT ATTORNEY	dba REFERENCE TECHNOLOGY	WEB SITE M	01-DEC-98	01.0100.0440.004213	150.00	WEB SITE MAINT D/ATTY
Total Dept.							**3,565.26**	
	0450	DISTRICT CLERK	U.S. OFFICE PRODUCTS	626357-0	02-NOV-98	01.0100.0450.003100	27.00	PO# 40098, DESKHOLDER/PLATE, DIST/CLERK
		DISTRICT CLERK	ROUND ROCK INSURANCE	21353	03-NOV-98	01.0100.0450.004410	497.00	INV 21353, DIST CLERK BOND, DIST CLERK
		DISTRICT CLERK	ROUND ROCK INSURANCE	21509	05-NOV-98	01.0100.0450.004410	319.00	INV# 21509, EMPLOYEE BLANKET REN, D/CLERK
		DISTRICT CLERK	dba REFERENCE TECHNOLOGY	WEB SITE M	01-DEC-98	01.0100.0450.004213	40.00	WEB SITE MAINT D/CLERK
Total Dept.							**883.00**	
	0451	J.P. PRECINCT #1	ROBYN ARTIESCHOUFSKY	11/16/98	16-NOV-98	01.0100.0451.004231	14.04	OCT 16-NOV 16, EXP REIMB, JP# 1
	0452	J.P. PRECINCT #2	OZARKA SPRING WATER	08J00127409	16-OCT-98	01.0100.0452.004999	13.75	ACC# 0012740957, WATER, JP# 2

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		J.P. PRECINCT #2	TRAVIS COUNTY MEDICAL EXAMINER	98-0649	26-OCT-98	01.0100.0452.004190	1,000.00	CA# 98-0649, FORENSIC ON JAMES DANIEL LUNA, JP# 2
		J.P. PRECINCT #2	WEST PBLSHNG CO	16556	03-NOV-98	01.0100.0452.004350	50.50	A#525-449-078, PROPERTY CODE, RLS STATE & FED, JP# 2
		J.P. PRECINCT #2	LYNDA PETTIT	11/13/98	13-NOV-98	01.0100.0452.004231	63.38	OCT 15-NOV 13, EXP REIMB, JP# 2
		J.P. PRECINCT #2	ALECIA A. COX	11/13/98	13-NOV-98	01.0100.0452.004231	19.83	OCT 6, EXP REIMB, JP# 2
		J.P. PRECINCT #2	GTE SOUTHWEST	NOV 98;948-	16-NOV-98	01.0100.0452.004209	16.27	948-4004, JP#2
		J.P. PRECINCT #2	dba REFERENCE TECHNOLOGY	WEB SITE M	01-DEC-98	01.0100.0452.004213	50.00	WEB SITE MAINT JP#2
Total Dept.							**1,213.73**	
	0453	J.P. PRECINCT #3	THE GABRIELS FUNERAL CHAPEL	11/06/98	06-NOV-98	01.0100.0453.004190	95.00	DEATH OF KANDICE R. CHANDLER, PCT #3
		J.P. PRECINCT #3	BARBARA STARR JOHNSON	11/09/98	09-NOV-98	01.0100.0453.004002	6.00	NOV 98, JUROR, JP#3
		J.P. PRECINCT #3	BENITO YBARRA	11/09/98	09-NOV-98	01.0100.0453.004002	6.00	NOV 98, JUROR, JP#3
		J.P. PRECINCT #3	DEBRA DIANE CAHILL (MING)	11/09/98	09-NOV-98	01.0100.0453.004002	6.00	NOV 98, JUROR, JP#3
		J.P. PRECINCT #3	EDNA KELLY STRIPLING	11/09/98	09-NOV-98	01.0100.0453.004002	6.00	NOV 98, JUROR, JP#3
		J.P. PRECINCT #3	ESTHER GARZA GONZALES	11/09/98	09-NOV-98	01.0100.0453.004002	6.00	NOV 98, JUROR, JP#3
		J.P. PRECINCT #3	JESUS SANDOVAL	11/09/98	09-NOV-98	01.0100.0453.004002	6.00	NOV 98, JUROR, JP#3
		J.P. PRECINCT #3	JOHN BRENT WALKER	11/09/98	09-NOV-98	01.0100.0453.004002	6.00	NOV 98, JUROR, JP#3
		J.P. PRECINCT #3	LEO CARL BELTON	11/09/98	09-NOV-98	01.0100.0453.004002	6.00	NOV 98, JUROR, JP#3
		J.P. PRECINCT #3	MARGARET COMBS CORDIER	11/09/98	09-NOV-98	01.0100.0453.004002	6.00	NOV 98, JUROR, JP#3
		J.P. PRECINCT #3	PATRICIA GANTT	11/09/98	09-NOV-98	01.0100.0453.004002	6.00	NOV 98, JUROR, JP#3
		J.P. PRECINCT #3	ROY BURTON BLIZZARD	11/09/98	09-NOV-98	01.0100.0453.004002	6.00	NOV 98, JUROR, JP#3
		J.P. PRECINCT #3	SHANNA LEA LIMA	11/09/98	09-NOV-98	01.0100.0453.004002	6.00	NOV 98, JUROR, JP#3
		J.P. PRECINCT #3	SUSAN ELIZABETH LOBSENZ	11/09/98	09-NOV-98	01.0100.0453.004002	6.00	NOV 98, JUROR, JP#3
		J.P. PRECINCT #3	SUSANNA MAY LAWSON	11/09/98	09-NOV-98	01.0100.0453.004002	6.00	NOV 98, JUROR, JP#3
		J.P. PRECINCT #3	SYLVESTRA S. RODRIGUEZ	11/09/98	09-NOV-98	01.0100.0453.004002	6.00	NOV 98, JUROR, JP#3

VOL 0101 PAGE 368

VOL 0101 PAGE 369

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		J.P. PRECINCT #3	PHYSICIANS DESK REFERENCE	11/24/98	24-NOV-98	01.0100.0453.004350	74.95	1999 PHYSICIAN'S DESK REFERENCE
Total Dept.							**259.95**	
	0454	J.P. PRECINCT #4	SOUTHWESTERN BELL	NOV-98;365-	07-NOV-98	01.0100.0454.004211	88.48	365-8922, JP#4
		J.P. PRECINCT #4	TUELECTRIC	NOV/8613	11-NOV-98	01.0100.0454.004430	350.35	A#422-0780-97-9, JP#4
		J.P. PRECINCT #4	LONE STAR GAS CO	NOV/166.3	17-NOV-98	01.0100.0454.004430	22.35	A#441-9786-99-3, JP#4
Total Dept.							**461.18**	
	0475	COUNTY ATTORNEY	WEST PBLSHNG CO	26360560	18-SEP-98	01.0100.0475.004350	312.50	A#858-364-150, TX STATUTES & GOVT CODE, C/ATTY
		COUNTY ATTORNEY	WEST PBLSHNG CO	26457293	24-SEP-98	01.0100.0475.004350	38.00	A#858-364-150, TX UCC FORMS, C/ATTY
		COUNTY ATTORNEY	WEST PBLSHNG CO	26969981	07-OCT-98	01.0100.0475.004350	85.00	A#858-364-150, TX CASES SERV, C/ATTY
		COUNTY ATTORNEY	WEST PBLSHNG CO	26983599	07-OCT-98	01.0100.0475.004350	65.00	A#858-364-150, TX STAT & CODE, C/ATTY
		COUNTY ATTORNEY	WEST PBLSHNG CO	25940209	08-OCT-98	01.0100.0475.004350	85.00	A#858-364-150, TX CASES SERV, C/ATTY
		COUNTY ATTORNEY	WEST PBLSHNG CO	26202305	08-OCT-98	01.0100.0475.004350	65.00	A#858-364-150, TX ST 9/98 CHG, C/ATTY
		COUNTY ATTORNEY	CANON U.S.A., INC.	NR237406	15-OCT-98	01.0100.0475.004544	86.00	PO# 37252, SEP 1-30, COPIER CHARGE NP2120, C/ATTY
		COUNTY ATTORNEY	CANON U.S.A., INC.	NR237407	15-OCT-98	01.0100.0475.004544	86.00	PO# 37252, SEP 1-30, COPIER CHARGE, SER# VJB57771, C/ATTY
		COUNTY ATTORNEY	OZARKA SPRING WATER	08J01145569	16-OCT-98	01.0100.0475.003905	50.25	ACC# 0114556954, WATER, C/ATTY
		COUNTY ATTORNEY	MINOLTA CORPORATION	8101965760	19-OCT-98	01.0100.0475.004621	387.39	SEP 1-30, ACC# 13468, COPIER, METER CLICKS, C/ATTY
		COUNTY ATTORNEY	MINOLTA CORPORATION	8101965760	19-OCT-98	01.0100.0475.004544	0.00	SEP 1-30, ACC# 13468,COPIER, METER CLICKS, C/ATTY
		COUNTY ATTORNEY	ROCKHURST COLLEGE CONT EDUCATION CENTER INC	592050652-0	21-OCT-98	01.0100.0475.004350	45.90	SEMINAR, PRIORITIZE, THINK LIKE A MANAGER, C/ATTY
		COUNTY ATTORNEY	SHARON D. HUCK	97-4244-1	23-OCT-98	01.0100.0475.004932	73.75	CA# 97-4244-1, COPY PROCEEDINGS, C/ATTY
		COUNTY ATTORNEY	FOREST D. COOK	11/05/98	05-NOV-98	01.0100.0475.004932	275.00	PROFESSIONAL SERVICES,C/ATTY

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY ATTORNEY	WEST PBLSHNG CO	A3156819	13-NOV-98	01.0100.0475.004350	60.00	ACC# 858-364-150, CONTRACT# 9063, INTALLMENT RATE, C/ATTY
		COUNTY ATTORNEY	NATIONAL DISTRICT ATTORNEYS	11/13/98	13-NOV-98	01.0100.0475.003900	315.00	E. TAYLOR,MEM# 8861, 99 MEMBERSHIP DUES, C/ATTY
		COUNTY ATTORNEY	DAVID LAIBOVITZ	11/13/98	13-NOV-98	01.0100.0475.004231	38.35	NOV 9-OCT 6, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	CAROL L. COLLINS	11/13/98	13-NOV-98	01.0100.0475.004231	25.00	OCT 16, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	DAVID GLICKLER	11/13/98	13-NOV-98	01.0100.0475.004231	20.80	OCT 27, EXP REIMB, C/TREAS
		COUNTY ATTORNEY	DIANA J. SMITH	11/13/98	13-NOV-98	01.0100.0475.004231	15.28	OCT 6- NOV 4, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	dba REFERENCE TECHNOLOGY	WEB SITE M	01-DEC-98	01.0100.0475.004213	10.00	WEB SITE MAINT C/ATTY
	Total Dept.						**2,139.22**	
	0492	ELECTIONS	GTE SOUTHWEST	SEP 98,948-4	16-SEP-98	01.0100.0492.004211	65.25	SEP 98, 948-4003, ELECTIONS
		ELECTIONS	FEDERAL EXPRESS CORP	4-649-35049	21-SEP-98	01.0100.0492.004212	16.50	ACC# 1108-7195-3, POSTAGE, ELECTIONS
		ELECTIONS	BRAY'S A TO Z RENTAL CENTER, INC.	01-048318-03	06-OCT-98	01.0100.0492.004620	46.50	TABLES DEL TO GEORGETOWN POST OFFICE, ELECTIONS
		ELECTIONS	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	17787	16-OCT-98	01.0100.0492.004251	42.50	25 LEGAL HANGING FILE, ELECTIONS
		ELECTIONS	BRAY'S A TO Z RENTAL CENTER, INC.	01-048065-02	16-OCT-98	01.0100.0492.004620	85.00	ANDERSON MILL MUD, TABLES, ELECTIONS
		ELECTIONS	BRAY'S A TO Z RENTAL CENTER, INC.	01-048064-02	16-OCT-98	01.0100.0492.004620	55.00	BRUSHY CREEK MUD, TABLES, ELECTIONS
		ELECTIONS	BRAY'S A TO Z RENTAL CENTER, INC.	01-048063-03	16-OCT-98	01.0100.0492.004620	135.00	CRESTVIEW BAPTIST CHURCH, TABLES, ELECTIONS
		ELECTIONS	GTE SOUTHWEST	OCT 98;948-	16-OCT-98	01.0100.0492.004211	16.35	OCT 98, 948-4003, ELECTIONS
		ELECTIONS	BRAY'S A TO Z RENTAL CENTER, INC.	01-048094-03	16-OCT-98	01.0100.0492.004620	73.00	TAX OFFICE TAYLOR, TABLES, ELECTIONS
		ELECTIONS	BRAY'S A TO Z RENTAL CENTER, INC.	01-048108-02	17-OCT-98	01.0100.0492.004620	249.50	TABLES DEL TO OLD COURTHOUSE, ELECTIONS
		ELECTIONS	DIRT CHEAP SIGNS	3610	22-OCT-98	01.0100.0492.004251	42.84	INV# 3610 PLEASE WATCH STEP, ELECTIONS
		ELECTIONS	HART INFORMATION SERVICE, INC.	785572	26-OCT-98	01.0100.0492.004251	510.00	AIS SCANNER, LABELS, ELECTIONS

VOL 0101 PAGE 370

VOL 0101 PAGE 371

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		ELECTIONS	HART INFORMATION SERVICE, INC.	785573	26-OCT-98	01.0100.0492.004251	131.53	COMBINATION FORM, ELECTIONS
		ELECTIONS	dba D & L PRINTING	2674	26-OCT-98	01.0100.0492.004251	86.27	PO# 39234, ELECTION CHECKLIST, ELECTIONS
		ELECTIONS	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	17924	28-OCT-98	01.0100.0492.004251	32.39	1 HP51645A, ELECTIONS
		ELECTIONS	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	17915	28-OCT-98	01.0100.0492.004251	33.95	2 UNV LABELS CONT. FEED, ELECTIONS
		ELECTIONS	dba D & L PRINTING	2695	28-OCT-98	01.0100.0492.004251	94.15	PO# 39234, APPLICATION FOR EMPLOYMENT, ELECTIONS
		ELECTIONS	dba D & L PRINTING	2672	28-OCT-98	01.0100.0492.004251	63.97	PO# 39234, OVERPRINT APPLICATION FOR BALLOT, ELECTIONS
		ELECTIONS	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	10/29/98	29-OCT-98	01.0100.0492.004251	69.44	3 BxS UNV 35268, ELECTIONS
		ELECTIONS	AMERICAN EXPRESS	OCT 98;ELE	29-OCT-98	01.0100.0492.004211	1,464.20	A#3783-078359-01003, ELECTIONS
		ELECTIONS	AMERICAN EXPRESS	OCT 98;ELE	29-OCT-98	01.0100.0492.004251	112.84	A#3783-078359-01003, ELECTIONS
		ELECTIONS	BRAY'S A TO Z RENTAL CENTER, INC.	01048320-03	30-OCT-98	01.0100.0492.004620	65.00	BLUEBONNET ELEM, TABLES, ELECTIONS
		ELECTIONS	BRAY'S A TO Z RENTAL CENTER, INC.	01-048314-04	30-OCT-98	01.0100.0492.004620	215.00	CRIMINAL JUST CENTER, TABLES, ELECTIONS
		ELECTIONS	BRAY'S A TO Z RENTAL CENTER, INC.	01-048316-03	30-OCT-98	01.0100.0492.004620	210.00	CRIMINAL JUST CENTER, TABLES, ELECTIONS
		ELECTIONS	HART INFORMATION SERVICE, INC.	785892	30-OCT-98	01.0100.0492.004251	2,307.75	EARLY VOTING LIST, ELECTIONS
		ELECTIONS	WAL-MART STORES, INC.	7458720	30-OCT-98	01.0100.0492.004251	33.22	INV# 7458720, THUMBTACKS, ELECTIONS
		ELECTIONS	BRAY'S A TO Z RENTAL CENTER, INC.	01-048319-03	30-OCT-98	01.0100.0492.004620	40.00	OLD TOWN ELEMENTARY, TABLES, ELECTIONS
		ELECTIONS	dba D & L PRINTING	2691	30-OCT-98	01.0100.0492.004251	182.65	PO# 39234, NOTICE OF CANCELLATION LETTER, ELECTIONS
		ELECTIONS	BRAY'S A TO Z RENTAL CENTER, INC.	01-048317-03	30-OCT-98	01.0100.0492.004620	59.00	TABLES GATTIS SCHOOL RD, ELECTIONS
		ELECTIONS	BESTLINE COMMUNICATIONS	OCT 98,6709	31-OCT-98	01.0100.0492.004211	19.35	OCT 98, 6709, ELECTIONS

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		ELECTIONS	BRAY'S A TO Z RENTAL CENTER, INC.	01-048389-03	02-NOV-98	01.0100.0492.004620	52.50	CEDAR PARK FIRE ST#2, TABLES ELECTIONS
		ELECTIONS	BRAY'S A TO Z RENTAL CENTER, INC.	01-048328-04	02-NOV-98	01.0100.0492.004620	37.00	TERLIP, TABLES, ELECTIONS
		ELECTIONS	BRAY'S A TO Z RENTAL CENTER, INC.	01-048392-02	02-NOV-98	01.0100.0492.004620	28.00	WM ANNEX PCT 149, TABLES, ELECTIONS
		ELECTIONS	GTE SOUTHWEST	NOV 98;930-	04-NOV-98	01.0100.0492.004211	56.21	NOV 98, 930-1754, ELECTIONS
		ELECTIONS	UNISOURCE	50665055	06-NOV-98	01.0100.0492.004251	55.50	DATA PROCESSING LABELS
		ELECTIONS	UNISOURCE	50665054	09-NOV-98	01.0100.0492.004251	97.86	2-PART CARBONLESS 14 7/8 X 11 GREENBAR 1/2" 1700 CONTINUOUS SHEETS
		ELECTIONS	UNISOURCE	50665054	09-NOV-98	01.0100.0492.004251	11.10	DATA PROCESSING LABELS
		ELECTIONS	HART INFORMATION SERVICE, INC.	786669	09-NOV-98	01.0100.0492.004251	36.05	INV# 786669, BALLOT & SEAL CERT, ELECTIONS
		ELECTIONS	HART INFORMATION SERVICE, INC.	786670	09-NOV-98	01.0100.0492.004251	60.17	INV# 786670, BALLOT & SEAL CERT, ELECTIONS
		ELECTIONS	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	18019	09-NOV-98	01.0100.0492.004251	7.38	PO 38637, CSH RECPT BOOK, ELECTIONS
		ELECTIONS	RITA FITCH	11/12/98	12-NOV-98	01.0100.0492.004231	117.00	OCT 19-NOV 2, EXP REIMB, ELECTIONS
		ELECTIONS	BILLIE S. STUBLAR	11/12/98	12-NOV-98	01.0100.0492.004231	104.00	OCT 2-29, EXP REIMB, ELECTIONS
		ELECTIONS	RONALD CAMPMAN	11/12/98	12-NOV-98	01.0100.0492.004231	42.25	OCT 26-NOV 3, EXP REIMB, ELECTIONS
		ELECTIONS	LINDA J. MARTIN	11/12/98	12-NOV-98	01.0100.0492.004231	47.13	OCT 30- NOV 3, EXP REIMB, ELECTIONS
		ELECTIONS	CRESTVIEW BAPTIST CHURCH	2584	13-NOV-98	01.0100.0492.004610	50.00	INV# 2584, CARPET CLEANING, ELECTIONS
		ELECTIONS	JUMP POINT COMMUNICATIONS, INC.	19981115084	15-NOV-98	01.0100.0492.004210	24.95	CO# WILL0025, MODEM, 11/5-12/5, ELECTIONS
		ELECTIONS	JOHN WILLINGHAM	11/16/98	16-NOV-98	01.0100.0492.004231	76.37	OCT 17 - NOV 3, EXP REIMB, ELECTIONS
		ELECTIONS	JOHN WILLINGHAM	11/16/98	16-NOV-98	01.0100.0492.004232	19.50	OCT 17 - NOV 3, EXP REIMB, ELECTIONS
		ELECTIONS	dba REFERENCE TECHNOLOGY	WEB SITE M	01-DEC-98	01.0100.0492.004210	40.00	WEB SITE MAINT ELECTIONS
	Total Dept.						**7,521.12**	
	0495	COUNTY AUDITOR	JULIE HILLHOUSE	10/30/98	30-OCT-98	01.0100.0495.004231	13.65	OCT 29, EXP REIMB, C/AUD

VOL 0101 PAGE 372

VOL 0101 PAGE 373

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY AUDITOR	dba HILL COUNTRY NEWS	110376-99	31-OCT-98	01.0100.0495.004310	56.00	OCT 14, PHARMACY SERV BID, C/AUD
		COUNTY AUDITOR	U.S. OFFICE PRODUCTS	6147847-1	05-NOV-98	01.0100.0495.003100	24.37	PO# 40147, NOTEBOOK, C/AUD
		COUNTY AUDITOR	U.S. OFFICE PRODUCTS	617347-2	05-NOV-98	01.0100.0495.003100	8.37	PO# 40259, PAPER, C/AUD
		COUNTY AUDITOR	WILLIAMSON CO SUN, INC.	11/06/98*	06-NOV-98	01.0100.0495.004310	33.00	ACC# 071289-00001, BASE & BASE SCREENING BID, C/AUD
		COUNTY AUDITOR	WILLIAMSON CO SUN, INC.	11/06/98**	06-NOV-98	01.0100.0495.004310	30.75	ACC# 071289-00001, JANITORIAL SERVICES BID, C/AUD
		COUNTY AUDITOR	WILLIAMSON CO SUN, INC.	11/06/98***	06-NOV-98	01.0100.0495.004310	30.75	ACC# 071289-00001, LANDSCAPE SERVICES BID, C/AUD
		COUNTY AUDITOR	WILLIAMSON CO SUN, INC.	11/06/98****	06-NOV-98	01.0100.0495.004310	31.50	ACC# 071289-00001, PICKUP EXTENSION SERVICES BID, C/AUD
		COUNTY AUDITOR	WILLIAMSON CO SUN, INC.	071289-0000	06-NOV-98	01.0100.0495.004310	30.75	ACC# 071289-00001, TASK FORCE VEHICLE BID, C/AUD
		COUNTY AUDITOR	WILLIAMSON CO SUN, INC.	11/06/98	06-NOV-98	01.0100.0495.004310	30.75	ACC# 071289-00001, WINDSHELD GLASS BID, C/AUD
		COUNTY AUDITOR	dba ROUND ROCK LEADER	01502537	12-NOV-98	01.0100.0495.004310	85.40	ACC# 02100060, PURCHASING CLERK, C/AUD
		COUNTY AUDITOR	AUSTIN AMERICAN-STATESMA	11/15/98	15-NOV-98	01.0100.0495.004310	130.55	ACC# 5129304321, VARIOUS EQUIPMENT BID, C/AUD
		COUNTY AUDITOR	JULIE HILLHOUSE	11/18/98	18-NOV-98	01.0100.0495.004212	0.96	NOV 10, EXP REIMB, C/AUD
		COUNTY AUDITOR	JULIE HILLHOUSE	11/18/98	18-NOV-98	01.0100.0495.004231	42.44	NOV 10, EXP REIMB, C/AUD
		COUNTY AUDITOR	AUSTIN AMERICAN-STATESMA	11/19/98	19-NOV-98	01.0100.0495.004310	130.55	A#5129304321, BIDS FOR VARIOUS VEHICLES, AUDITOR
		COUNTY AUDITOR	ARDIS SIMCIK	11/19/98	19-NOV-98	01.0100.0495.004232	14.00	NOV 17, EXP REIMB, C/AUD
		COUNTY AUDITOR	JULIE HILLHOUSE	11/19/98	19-NOV-98	01.0100.0495.004232	40.45	NOV 17, EXP REIMB, C/AUD
		COUNTY AUDITOR	JULIE HILLHOUSE	11/19/98	19-NOV-98	01.0100.0495.004999	54.07	NOV 17, EXP REIMB, C/AUD
		COUNTY AUDITOR	KATHY WIERZOWIECKI	11/19/98	19-NOV-98	01.0100.0495.004232	14.00	NOV 17, EXP REIMB, C/AUD
		COUNTY AUDITOR	MONICA LEFNER	11/19/98	19-NOV-98	01.0100.0495.004231	2.15	OCT 19- NOV 13, EXP REIMB, C/AUD
		COUNTY AUDITOR	MONICA LEFNER	11/19/98	19-NOV-98	01.0100.0495.004232	30.51	OCT 19- NOV 13, EXP REIMB, C/AUD
		COUNTY AUDITOR	DAVID U. FLORES	11/20/98	20-NOV-98	01.0100.0495.004232	96.97	NOV 15-18, EXP REIMB,C/AUD

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY AUDITOR	dba REFERENCE TECHNOLOGY	WEB SITE M	01-DEC-98	01.0100.0495.004213	490.00	WEB SITE MAINT AUDITOR
Total Dept.							**1,421.94**	
	0499	CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	622680-0	19-OCT-98	01.0100.0499.003100	362.42	PO# 41046, CUST# 11714, OFFICE SUPPLIES, TAX A/C
		CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	623178-0	21-OCT-98	01.0100.0499.003100	51.59	PO# 41046, FOLDER, HANG, LTR, TAX A/C
		CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	623063-0C	22-OCT-98	01.0100.0499.003100	-15.75	PO# 41046, CUST# 11714, CREDIT, TAX A/C
		CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	622680-0C	26-OCT-98	01.0100.0499.003100	-42.97	PO# 41046, CUST# 11714, CREDIT, TAX A/C
		CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	625628-0	29-OCT-98	01.0100.0499.003100	113.39	PO# 41046, OFFICE SUPPLIES, TAX A/C
		CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	626181-0	02-NOV-98	01.0100.0499.003100	111.96	PO# 41303, OFFICE SUPPLIES, TAX A/C
		CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	626256-0	02-NOV-98	01.0100.0499.003100	439.22	PO# 41392, 18 TAPE,COMP. TAX A/C
		CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	623178-0C	04-NOV-98	01.0100.0499.003100	-11.68	PO# 41046, CREDIT MEMO,TAX A/C
		CO TAX ASSESSOR COLLECTOR	IKON OFFICE SOLUTIONS	150122	09-NOV-98	01.0100.0499.004621	10.13	CO# W4D137, 10/9-11/9,COPIER MAINTENANCE, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GTE WIRELESS	NOV 98;497-	16-NOV-98	01.0100.0499.004211	39.53	NOV 98, 497-6280,TAX A/C
		CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	623063-0	20-NOV-98	01.0100.0499.003100	85.67	PO# 41046, OFFICE SUPPLIES, TAX A/C
Total Dept.							**1,143.51**	
	0509	WILLIAMSON CTY BUILDINGS	D H CLEANING SERVICE	JANITORIAL	01-DEC-98	01.0100.0509.004962	20,055.00	JANITORIAL SERVICE
		WILLIAMSON CTY BUILDINGS	dba CUSTOM QUALITY LAWN CARE	LAWN SERVI	01-DEC-98	01.0100.0509.004810	3,330.00	LAWN SERVICE
Total Dept.							**23,385.00**	

VOL 0101 PAGE 374

VOL 0101 PAGE 375

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	0540	EMS	O.C.I. MANUFACTURING	3865	30-SEP-98	01.0100.0540.004541	220.23	PO# 39973, SIMULATORS, CYLINDER BRACK, EMS
		EMS	GLASS WRECKER SERVICE, INC.	613418	09-OCT-98	01.0100.0540.004541	75.00	95 FORD F350, TOWING, EMS
		EMS	GLASS WRECKER SERVICE, INC.	613413	09-OCT-98	01.0100.0540.004541	75.00	FORD F350, TOWING, EMS
		EMS	GLASS WRECKER SERVICE, INC.	613428	09-OCT-98	01.0100.0540.004541	75.00	FORD F350, TOWING, EMS
		EMS	ROY ROGERS OIL, INC.	10/24/98*	24-OCT-98	01.0100.0540.003301	463.91	ACC# 31013-00174, FUEL, EMS
		EMS	HARRIS DENTAL & MEDICAL SUPPLY	11552	26-OCT-98	01.0100.0540.003200	134.75	328510 BP CUFF INFANT
		EMS	SOUTHERN SAFETY SALES, INC.	187453	29-OCT-98	01.0100.0540.003200	-0.32	PO# 41248, SYRINGE, EMS
		EMS	SOUTHERN SAFETY SALES, INC.	187453	29-OCT-98	01.0100.0540.003200	35.20	SYRINGE 12CC SLIP TIP
		EMS	ROY ROGERS OIL, INC.	11/03/98	03-NOV-98	01.0100.0540.003301	1.19	ACC# WCOEMS, FUEL, EMS
		EMS	dba RED DOOR ELECTRONICS	11462	03-NOV-98	01.0100.0540.004541	48.00	UNIT 806, REPAIR HEATER, EMS
		EMS	SOUTHERN SAFETY SALES, INC.	187589	04-NOV-98	01.0100.0540.003200	-0.80	PO# 41248, SYRINGE, EMS
		EMS	SOUTHERN SAFETY SALES, INC.	187589	04-NOV-98	01.0100.0540.003200	20.00	SYRINGE 1CC 27 GA.
		EMS	FIRE EQUIPMENT REPAIR & MAINTENANCE CO.	1233	04-NOV-98	01.0100.0540.004541	67.50	UNIT 807 REPAIR LOCK REAR DOOR, EMS
		EMS	FUELMAN	I4452	09-NOV-98	01.0100.0540.003301	380.94	NOV 2 - 8, FUEL, EMS
		EMS	dba RED DOOR ELECTRONICS	11470	09-NOV-98	01.0100.0540.004541	18.50	UNIT 806 REPAIR REAR SIGNAL LIGHT, EMS
		EMS	THE LAUNDRY BASKET	9257	10-NOV-98	01.0100.0540.004800	16.00	OCT 98, INV# 9257, LAUNDRY SERVICE, EMS
		EMS	RO-LAINE INTERIOR	41801	12-NOV-98	01.0100.0540.005750	379.95	RU-463/B282683 BLUE RECLINER
		EMS	dba REFERENCE TECHNOLOGY	WEB SITE M	01-DEC-98	01.0100.0540.004999	50.00	WEB SITE MAINT EMS
	Total Dept.						**2,060.05**	
	0551	CONSTABLE PRECINCT #1	dba REFERENCE TECHNOLOGY	WEB SITE M	01-DEC-98	01.0100.0551.004213	20.00	WEB SITE MAINT CONST#1
	0552	CONSTABLE PRECINCT #2	GTE WIRELESS	NOV 98;940-	19-NOV-98	01.0100.0552.004209	7.63	940-3441, CONST#2
		CONSTABLE PRECINCT #2	GTE WIRELESS	NOV 98;940-	19-NOV-98	01.0100.0552.004209	4.46	940-3461, CONST#2

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
Total Dept.							**12.09**	
	0553	CONSTABLE PRECINCT #3	WAL-MART STORES, INC.	7458545	19-OCT-98	01.0100.0553.003100	54.64	FILM, DOOR LOCK, CONST#3
		CONSTABLE PRECINCT #3	dba SIERRA SPRING WATER COMPANY	104503	03-NOV-98	01.0100.0553.004500	24.25	ACC# 229352-3, WATER, CONST# 3
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	96258	12-NOV-98	01.0100.0553.003004	41.98	GOLD DOT 50 ROUNDS .40 AMMO
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	96258	12-NOV-98	01.0100.0553.003004	62.97	GOLD DOT 50 ROUNDS .45 AMMO
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	96258	12-NOV-98	01.0100.0553.003004	83.96	GOLD DOT 50 ROUNDS .9MM AMMO
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	96258	12-NOV-98	01.0100.0553.004999	59.75	REFLECTIVE VESTS
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	96258	12-NOV-98	01.0100.0553.004999	9.90	TRAFFIC WANDS
Total Dept.							**337.45**	
	0554	CONSTABLE PRECINCT #4	SOUTHWESTERN BELL	NOV 98;365-	07-NOV-98	01.0100.0554.004211	118.87	NOV 98, 365-3491, CONST# 4
	0560	COUNTY SHERIFF	CENTRAL TEXAS HARLEY DAVIDSON	125668	14-AUG-98	01.0100.0560.004541	90.05	PO# 39989, ORING, SEAL, OIL, FILTER, SHF
		COUNTY SHERIFF	PITNEY BOWES INC.	316152	01-SEP-98	01.0100.0560.004621	219.00	ACC# 1508-3996-88-2, ELEC SCALE MAINT, SHF
		COUNTY SHERIFF	PITNEY BOWES INC.	316153	01-SEP-98	01.0100.0560.004621	466.00	ACC# 1508-3996-88-2, MAILING MACHINE MAINT, SHF
		COUNTY SHERIFF	THE RESCUE SOURCE	21640	29-SEP-98	01.0100.0560.003008	1,078.69	PO# 39762, HELMET, TETHER, SHF
		COUNTY SHERIFF	APPLIED CONCEPTS, INC.	31689	01-OCT-98	01.0100.0560.005000	440.80	INV# 31689, RADAR EQUIPMENT, SHF
		COUNTY SHERIFF	GLASS WRECKER SERVICE, INC.	512166	02-OCT-98	01.0100.0560.004541	45.00	LIC B42 DLD, TOWING, SHF
		COUNTY SHERIFF	COMP USA, INC.	000200125	30-OCT-98	01.0100.0560.003100	85.00	MS PUBLISHER 98 W95 CD
		COUNTY SHERIFF	APPLIED CONCEPTS, INC.	32463	02-NOV-98	01.0100.0560.005000	440.80	INV# 32463, RADAR EQUIPMENT, SHF
		COUNTY SHERIFF	JARRELL AUTO	002186	05-NOV-98	01.0100.0560.004715	45.00	LIC# WYD37M, TOWING, SHF
		COUNTY SHERIFF	FEDERAL EXPRESS CORP	4-694-77005	09-NOV-98	01.0100.0560.004212	59.25	ACC# 1913-2222-3, SHF
		COUNTY SHERIFF	dba D & L PRINTING	2707	09-NOV-98	01.0100.0560.004350	141.00	DOOR HANGERS FOR CIVIL 4 1/2 X 11 67 # CANARY VELLUM BRISTOL
		COUNTY SHERIFF	B T MILLER OFFICE PRODUCTS	43085750	09-NOV-98	01.0100.0560.005000	266.84	E-Z STEEL LITERATURE ORGANIZERS

VOL 0101 PAGE 376

VOL 0101 PAGE 377

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		COUNTY SHERIFF	ACRATROD OF AUSTIN, INC.	09811040	09-NOV-98	01.0100.0560.003530	10.00	FREIGHT
		COUNTY SHERIFF	ACRATROD OF AUSTIN, INC.	09811040	09-NOV-98	01.0100.0560.003530	205.00	NUMBER LABELS
		COUNTY SHERIFF	ACRATROD OF AUSTIN, INC.	09811040	09-NOV-98	01.0100.0560.003530	41.00	NUMBER LABELS FOR EVIDENCE FOLDERS
		COUNTY SHERIFF	DALLAS COUNTY INSTITUTE OF	11622	09-NOV-98	01.0100.0560.003530	25.00	OCT 1- OCT 31, FORENSIC SCIENCES, SHF
		COUNTY SHERIFF	GTE WIRELESS	001930	10-NOV-98	01.0100.0560.004211	142.65	PO# 41408, NOKIA 918 HAND HELD CELL PHONE, SHF
		COUNTY SHERIFF	dba RUSSELL GLASS & MIRROR	05824	10-NOV-98	01.0100.0560.004541	279.52	REPLACEMENT OF WINDSHIELD ON 1995 CROWN VICTORIA L.P. SGS-40V/ D. PROCTOR
		COUNTY SHERIFF	SOUTHWESTERN BELL	NOV 98;388-	11-NOV-98	01.0100.0560.004211	141.91	388-4615, SHF
		COUNTY SHERIFF	STOFFEL SEALS CORP.	0540697	12-NOV-98	01.0100.0560.004052	575.00	5 POINTED CIRCULAR STARS BADGES FOR DARE PROGRAM
		COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE	31558	12-NOV-98	01.0100.0560.004541	37.50	LIC 692-455, WRECKER, SHF
		COUNTY SHERIFF	STOFFEL SEALS CORP.	0540697	12-NOV-98	01.0100.0560.004052	48.00	SET UP PRINT PLATE
		COUNTY SHERIFF	STOFFEL SEALS CORP.	0540697	12-NOV-98	01.0100.0560.004052	16.50	SHIPPING
		COUNTY SHERIFF	AUSTIN AMERICAN-STATESMA	BCNT01700	13-NOV-98	01.0100.0560.004310	68.21	ACC# 5129303200, CONVICTED SEX OFFENDER, SHF
		COUNTY SHERIFF	DELL COMPUTER CORP.	190833723	13-NOV-98	01.0100.0560.005000	117.00	APC PRO8T2 SURGESTATION
		COUNTY SHERIFF	DELL COMPUTER CORP.	190833095	13-NOV-98	01.0100.0560.005000	78.00	APC PRO8T2 SURGESTATIONS
		COUNTY SHERIFF	DELL COMPUTER CORP.	190833707	13-NOV-98	01.0100.0560.005000	5,199.00	DELL DIMENSION V350 PC'S PER ATTACHED
		COUNTY SHERIFF	GLASS WRECKER SERVICE, INC.	613465	13-NOV-98	01.0100.0560.004715	70.00	LIC TJL 34P, TOWING, SHF
		COUNTY SHERIFF	COMP USA, INC.	110750	13-NOV-98	01.0100.0560.005000	699.99	MVC FD71 SONY DIGITAL STILL CAMERA - FOR GANG UNIT
		COUNTY SHERIFF	LARA A. WHITLEY	11/13/98	13-NOV-98	01.0100.0560.004232	84.00	NOV 2-4, EXP REIMB, SHF
		COUNTY SHERIFF	DAVID MACE	11/13/98	13-NOV-98	01.0100.0560.004232	428.00	OCT 11-16, EXP REIMB, SHF
		COUNTY SHERIFF	COMP USA, INC.	110750	13-NOV-98	01.0100.0560.005000	-16.08	PO# 41570, SONY MAVICA, SHF
		COUNTY SHERIFF	DELL COMPUTER CORP.	190833095	13-NOV-98	01.0100.0560.005000	7.71	SHIPPING

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY SHERIFF	DELL COMPUTER CORP.	190833707	13-NOV-98	01.0100.0560.005000	105.00	SHIPPING
		COUNTY SHERIFF	FEDERAL EXPRESS CORP	4-701-55480	16-NOV-98	01.0100.0560.004212	46.00	A#1913-2222-3, SHF
		COUNTY SHERIFF	EDWARD RICHARDS	11/16/98	16-NOV-98	01.0100.0560.004231	7.01	NOV 12, EXP REIMB, SHF
		COUNTY SHERIFF	RICHARD ELLIOTT	11/16/98	16-NOV-98	01.0100.0560.004231	9.59	NOV 12, EXP REIMB, SHF
		COUNTY SHERIFF	PATRICIA A. COLLINS	11/16/98	16-NOV-98	01.0100.0560.004232	193.25	NOV 2-6, EXP REIMB, SHF
		COUNTY SHERIFF	JERRY WORRELL	11/18/98	18-NOV-98	01.0100.0560.004231	235.60	NOV 11-13, EXP REIMB, SHF
		COUNTY SHERIFF	dba REFERENCE TECHNOLOGY	WEB SITE M	01-DEC-98	01.0100.0560.004999	20.00	WEB SITE MAINT SHF
	Total Dept.						**12,251.79**	
	0570	COUNTY JAIL	ROBERT L. PALMER, M.D.	6024	22-JUL-98	01.0100.0570.003316	330.00	JUL 22-AUG 5, MARSHALL THOMAS, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	101115/3524	09-SEP-98	01.0100.0570.003316	17,288.51	LOUIS LEYENDECKER, JAIL
		COUNTY JAIL	WAL-MART STORES, INC.	10/07/98	07-OCT-98	01.0100.0570.003316	1,413.66	SEP 9- OCT 5, PRESCRIPTIONS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	03064764	08-OCT-98	01.0100.0570.003316	259.00	OCT 8, CARL W. TEASDALE, JAIL
		COUNTY JAIL	BRACKENRIDGE HOSPITAL	1288472	08-OCT-98	01.0100.0570.003316	1,737.90	OCT 8, CARL WAYNE TEASDALE, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	403831/3574	09-OCT-98	01.0100.0570.003316	139.00	PO# 41369, PATRICIA M. MAYNARD, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	406266/3578	16-OCT-98	01.0100.0570.003316	652.73	PO# 41369, DONNETTE VANDEMARK, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	406266/3579	16-OCT-98	01.0100.0570.003316	99.00	PO# 41369, DONNETTE VANDEMARK, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	82945/35786	16-OCT-98	01.0100.0570.003316	301.72	PO# 41369, HERMILO TELLEZ, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	82945/35790	16-OCT-98	01.0100.0570.003316	59.00	PO# 41369, HERMILO TELLEZ, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	102128/3578	17-OCT-98	01.0100.0570.003316	3,878.66	PO# 41369, DAVID DROUIN, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	69005/35815	18-OCT-98	01.0100.0570.003316	84.04	PO# 41369, DERRICK BUDD, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	69005/35820	18-OCT-98	01.0100.0570.003316	59.00	PO# 41369, DERRICK BUDD, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	102239/3584	20-OCT-98	01.0100.0570.003316	69.04	PO# 41369, MICHAEL E. SCOTT, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	102239/3584	20-OCT-98	01.0100.0570.003316	59.00	PO# 41369, MICHAEL E. SCOTT, JAIL

VOL 0101 PAGE 378

VOL 0101 PAGE 379

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	102261/3585	20-OCT-98	01.0100.0570.003316	82.00	PO# 41369, ROBERT S. MOORE, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	102274/3586	21-OCT-98	01.0100.0570.003316	1,053.27	PO# 41369, JORGE DOMINGUEZ, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	102274/3586	21-OCT-98	01.0100.0570.003316	133.00	PO# 41369, JORGE DOMINGUEZ, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	102272/3586	21-OCT-98	01.0100.0570.003316	390.89	PO# 41369, WILLIAM DIRKHAZEN, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	102272/3586	21-OCT-98	01.0100.0570.003316	133.00	PO# 41369, WILLIAM DIRKHAZEN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07996772	23-OCT-98	01.0100.0570.003316	37.00	OCT 23, JAMES H. CUNNINGHAM, JAIL
		COUNTY JAIL	MOORE MEDICAL CORP.	0030575*	23-OCT-98	01.0100.0570.003316	2,480.15	PO 41233, MEDICAL SUPPLIES, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	99677/35903	23-OCT-98	01.0100.0570.003316	2,099.30	PO# 41369, JAMES H. CUNNINGHAM, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	99677/35906	23-OCT-98	01.0100.0570.003316	133.00	PO# 41369, JAMES H. CUNNINGHAM, JAIL
		COUNTY JAIL	MOORE MEDICAL CORP.	0031508	26-OCT-98	01.0100.0570.003316	0.06	PO# 41233, ASPIRIN, OINTNENT, JAIL
		COUNTY JAIL	MOORE MEDICAL CORP.	0031508	26-OCT-98	01.0100.0570.003316	8.34	TRIPLE ANTIBIOTIC OINTMENT #1, 16OZ
		COUNTY JAIL	MOORE MEDICAL CORP.	0031508	26-OCT-98	01.0100.0570.003316	502.08	VALUMED NON ASPIRIN 500 MG, 1000'S
		COUNTY JAIL	E.N. MCLEOD, JR. D.D.S.	18165	27-OCT-98	01.0100.0570.003316	66.00	OCT 27, CHARLES TREVAUGHN, JAIL
		COUNTY JAIL	E.N. MCLEOD, JR. D.D.S.	18166	27-OCT-98	01.0100.0570.003316	93.00	OCT 27, WAYNE IRELAND, JAIL
		COUNTY JAIL	GUS'S CLINIC PHCY	OCT 98	27-OCT-98	01.0100.0570.003316	262.63	OCT 98, PRESCRIPTIONS, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	102482/3598	28-OCT-98	01.0100.0570.003316	242.96	PO# 41369, FLOYD A. MEREDITH, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	102482/3598	28-OCT-98	01.0100.0570.003316	133.00	PO# 41369, FLOYD A. MEREDITH, JAIL
		COUNTY JAIL	GULF COAST PAPER CO. INC.	354568	29-OCT-98	01.0100.0570.003318	254.00	DEEP GLOSS
		COUNTY JAIL	GULF COAST PAPER CO. INC.	354568	29-OCT-98	01.0100.0570.003318	312.00	ENDBAC II DISINFECTANT
		COUNTY JAIL	GULF COAST PAPER CO. INC.	354568	29-OCT-98	01.0100.0570.003318	240.45	NAT M/F TOWEL 4000/CS
		COUNTY JAIL	GULF COAST PAPER CO. INC.	354568	29-OCT-98	01.0100.0570.003318	322.20	S-T SUPER DUTY W/GRIT
		COUNTY JAIL	GULF COAST PAPER CO. INC.	354568	29-OCT-98	01.0100.0570.003318	96.44	STERIPHENE DISINFECTANT
		COUNTY JAIL	ABL MANAGEMENT, INC.	21857	30-OCT-98	01.0100.0570.003306	6,346.33	MEALS SERVED, JAIL
		COUNTY JAIL	E.N. MCLEOD, JR. D.D.S.	18171	03-NOV-98	01.0100.0570.003316	110.00	NOV 4, ARTHUR TORRES, JAIL

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY JAIL	WAL-MART STORES, INC.	11/03/98	03-NOV-98	01.0100.0570.003316	2,521.69	OCT 7-NOV 3, PRESCRIPTIONS, JAIL
		COUNTY JAIL	E.N. MCLEOD, JR. D.D.S.	18172	04-NOV-98	01.0100.0570.003316	158.00	NOV 4, SAMUEL SYKES, JAIL
		COUNTY JAIL	E.N. MCLEOD, JR. D.D.S.	18173	04-NOV-98	01.0100.0570.003316	198.00	NOV 4, WILLIE HARALSON, JAIL
		COUNTY JAIL	ABL MANAGEMENT, INC.	21858	06-NOV-98	01.0100.0570.003306	6,206.81	MEALS SERVED, JAIL
		COUNTY JAIL	GLEN W. SIMONS M.D.	10152	09-NOV-98	01.0100.0570.003316	1,769.00	SEP 11-14, LOUIS LEYERDECKER, JAIL
		COUNTY JAIL	B T MILLER OFFICE PRODUCTS	43086010	10-NOV-98	01.0100.0570.003100	274.00	LETTER SIZE COPY PAPER 10CASES/100REAMS
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC.	71188	11-NOV-98	01.0100.0570.003311	108.00	JEAN CUT WRANGLER BROWN 48X32
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC.	71188	11-NOV-98	01.0100.0570.003311	108.00	JEAN CUT WRANGLER, BROWN 50X32
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC.	71188	11-NOV-98	01.0100.0570.003311	94.00	JEAN CUT WRANGLER, BROWN 36X30
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC.	71188	11-NOV-98	01.0100.0570.003311	94.00	JEAN CUT WRANGLER, BROWN, 36X32
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC.	71188	11-NOV-98	01.0100.0570.003311	94.00	JEAN CUT WRANGLER, BROWN, 36X34
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC.	71188	11-NOV-98	01.0100.0570.003311	32.00	REG CUT GABARDINE, BROWN, 52X34
		COUNTY JAIL	GULF COAST PAPER CO. INC.	355382	12-NOV-98	01.0100.0570.003318	50.80	DEEP GLOSS
		COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC.	71402	13-NOV-98	01.0100.0570.003311	94.00	JEAN CUT WRANGLER, BROWN SIZE 40 X 32
		COUNTY JAIL	KATHLEEN POKLUDA	11/13/98	13-NOV-98	01.0100.0570.003306	4.31	NOV 5-6, EXP REIMB, SHF
		COUNTY JAIL	KATHLEEN POKLUDA	11/13/98	13-NOV-98	01.0100.0570.004231	12.87	NOV 5-6, EXP REIMB, SHF
		COUNTY JAIL	ALLAN SMITH	11/13/98	13-NOV-98	01.0100.0570.004231	83.16	NOV 6-9, EXP REIMB, SHF
		COUNTY JAIL	DERRICK DUTTON	11/17/98	17-NOV-98	01.0100.0570.004231	6.74	OCT 21-29, EXP REIMB, JAIL
		COUNTY JAIL	ALBERT CABRERA	11/18/98	18-NOV-98	01.0100.0570.004231	8.03	NOV 3, EXP REIMB, JAIL
		COUNTY JAIL	DOUGLAS WAGGONER	11/18/98	18-NOV-98	01.0100.0570.004231	8.78	NOV 3, EXP REIMB, JAIL
		COUNTY JAIL	VAUGHN MCWILLIAMS	11/18/98	18-NOV-98	01.0100.0570.004231	10.72	NOV 5, EXP REIMB, JAIL
		COUNTY JAIL	GULF COAST PAPER CO. INC.	354567	23-NOV-98	01.0100.0570.003008	0.00	CHLORINE BLEACH #50
		COUNTY JAIL	GULF COAST PAPER CO. INC.	354567	23-NOV-98	01.0100.0570.003008	0.00	LAUNDRY DETERGENT
		COUNTY JAIL	GULF COAST PAPER CO. INC.	354567	23-NOV-98	01.0100.0570.003318	1,155.40	PO# 41223, DETERGENT, BLEACH, JAIL
		COUNTY JAIL	SUSAN HILL ZINGERY	HEALTH APP	01-DEC-98	01.0100.0570.003316	750.00	JAIL HEALTH APPRAISALS
		COUNTY JAIL	DOUG BRITTAIN	PHYSICIAN A	01-DEC-98	01.0100.0570.001108	1,000.00	PHYSICIAN ASSISTANT, JAIL

VOL 0101 PAGE 380

VOL 0101 PAGE 381

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	Total Dept.						**56,803.67**	
	0572	ADULT PROBATION	RICHARD PFEIL	RENT-117 W.	01-DEC-98	01.0100.0572.004610	525.00	RENT- 117 W. 4TH, TAYLOR
	0630	HEALTH DISTRICT	SOUTHWESTERN BELL	SEP 98;352-5	19-SEP-98	01.0100.0630.004211	429.59	352-5201, HEALTH DIST
		HEALTH DISTRICT	SOUTHWESTERN BELL	OCT 98;352-	19-OCT-98	01.0100.0630.004211	449.08	352-5201, HEALTH DIST
		HEALTH DISTRICT	SOUTHWESTERN BELL	OCT 98;082-	25-OCT-98	01.0100.0630.004211	97.78	082-9578, HEALTH DIST
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	OCT 98;6691	31-OCT-98	01.0100.0630.004211	4.27	A#6691, HEALTH DIST
		HEALTH DISTRICT	SOUTHWESTERN BELL	NOV 98;259-	01-NOV-98	01.0100.0630.004211	96.09	259-8946, HEALTH DIST
		HEALTH DISTRICT	GTE SOUTHWEST	NOV 98;EAP-	01-NOV-98	01.0100.0630.004211	141.56	EAP-6710, HEALTH DIST
		HEALTH DISTRICT	AT&T WIRELESS SERVICE	NOV 98;HEA	06-NOV-98	01.0100.0630.004211	16.52	A#60713807, HEALTH DIST
		HEALTH DISTRICT	ALBERT H. BARTSCHMID, M.D.	11/30/98	30-NOV-98	01.0100.0630.004905	625.33	PMT FOR INDIGENTS
		HEALTH DISTRICT	AUSTIN CONS IN GASTROENTEROLOG	11/30/98	30-NOV-98	01.0100.0630.004905	131.06	PMT FOR INDIGENTS
		HEALTH DISTRICT	AUSTIN DIAGNOSTIC CLINIC	11/30/98	30-NOV-98	01.0100.0630.004905	536.94	PMT FOR INDIGENTS
		HEALTH DISTRICT	AUSTIN HEART, P.A.	11/30/98	30-NOV-98	01.0100.0630.004905	249.39	PMT FOR INDIGENTS
		HEALTH DISTRICT	AUSTIN NEUROLOGICAL CLINIC	11/30/98	30-NOV-98	01.0100.0630.004905	98.36	PMT FOR INDIGENTS
		HEALTH DISTRICT	AUSTIN RADIOLOGICAL ASSN	11/30/98	30-NOV-98	01.0100.0630.004905	497.68	PMT FOR INDIGENTS
		HEALTH DISTRICT	AUSTIN SURGICAL CLINIC	11/30/98	30-NOV-98	01.0100.0630.004905	198.86	PMT FOR INDIGENTS
		HEALTH DISTRICT	BRACKENRIDGE HOSPITAL	11/30/98	30-NOV-98	01.0100.0630.004905	798.76	PMT FOR INDIGENTS
		HEALTH DISTRICT	CAPITAL IMAGING ASSOCIATION	11/30/98	30-NOV-98	01.0100.0630.004905	9.14	PMT FOR INDIGENTS
		HEALTH DISTRICT	CAPITOL ANESTHESIOLOGY ASSN.	11/30/98	30-NOV-98	01.0100.0630.004905	199.16	PMT FOR INDIGENTS
		HEALTH DISTRICT	CAPITOL EMERGENCY ASSOCIATES, P.A.	11/30/98	30-NOV-98	01.0100.0630.004905	583.40	PMT FOR INDIGENTS
		HEALTH DISTRICT	CENTRAL TEXAS NEUROLOGY	11/30/98	30-NOV-98	01.0100.0630.004905	499.10	PMT FOR INDIGENTS

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		HEALTH DISTRICT	CLIFTON B. O'MEARA MD	11/30/98	30-NOV-98	01.0100.0630.004905	1,002.48	PMT FOR INDIGENTS
		HEALTH DISTRICT	CLINICAL PATHOLOGY ASSOCIATES	11/30/98	30-NOV-98	01.0100.0630.004905	85.18	PMT FOR INDIGENTS
		HEALTH DISTRICT	CLINICAL PATHOLOGY LABORATORIES INC.	11/30/98	30-NOV-98	01.0100.0630.004905	477.18	PMT FOR INDIGENTS
		HEALTH DISTRICT	COLUMBIA MEDICAL CENTER OF ROUND ROCK	11/30/98	30-NOV-98	01.0100.0630.004905	7,484.90	PMT FOR INDIGENTS
		HEALTH DISTRICT	DR. NGOC-PHUONG TRAN, D.O., P.A.	11/30/98	30-NOV-98	01.0100.0630.004905	277.81	PMT FOR INDIGENTS
		HEALTH DISTRICT	EYE ASSOC OF CENTRAL TEXAS	11/30/98	30-NOV-98	01.0100.0630.004905	910.49	PMT FOR INDIGENTS
		HEALTH DISTRICT	FAMILY MEDICINE ASSOCIATES	11/30/98	30-NOV-98	01.0100.0630.004905	78.00	PMT FOR INDIGENTS
		HEALTH DISTRICT	GABRIEL VALLEY CLINIC	11/30/98	30-NOV-98	01.0100.0630.004905	1,196.58	PMT FOR INDIGENTS
		HEALTH DISTRICT	GABRIEL VALLEY CLINIC	11/30/98*	30-NOV-98	01.0100.0630.004905	3.00	PMT FOR INDIGENTS
		HEALTH DISTRICT	GEO HEALTHCARE SYSTEM, INC.	11/30/98	30-NOV-98	01.0100.0630.004905	2,418.76	PMT FOR INDIGENTS
		HEALTH DISTRICT	GEORGETOWN ANESTHESIOLOGY	11/30/98	30-NOV-98	01.0100.0630.004905	383.00	PMT FOR INDIGENTS
		HEALTH DISTRICT	J.P. BORDELON & ASSOC.	11/30/98	30-NOV-98	01.0100.0630.004905	112.59	PMT FOR INDIGENTS
		HEALTH DISTRICT	JOHNS COMMUNITY HOSPITAL	11/30/98	30-NOV-98	01.0100.0630.004905	3,854.05	PMT FOR INDIGENTS
		HEALTH DISTRICT	LABORATORY CORPORATION OF AMERICA	11/30/98	30-NOV-98	01.0100.0630.004905	11.58	PMT FOR INDIGENTS
		HEALTH DISTRICT	MARTA KATALENAS, M.D.	11/30/98	30-NOV-98	01.0100.0630.004905	26.87	PMT FOR INDIGENTS
		HEALTH DISTRICT	ORTHOPAEDIC ASSTS. OF CENTRAL TEXAS	11/30/98	30-NOV-98	01.0100.0630.004905	970.01	PMT FOR INDIGENTS
		HEALTH DISTRICT	RENAISSANCE WOMEN'S CENTER	11/30/98	30-NOV-98	01.0100.0630.004905	4,460.67	PMT FOR INDIGENTS
		HEALTH DISTRICT	ROBERT L. PETERS JR., D.O.P.A.	11/30/98	30-NOV-98	01.0100.0630.004905	40.85	PMT FOR INDIGENTS
		HEALTH DISTRICT	SCOTT & WHITE CLINIC	11/30/98	30-NOV-98	01.0100.0630.004905	2,757.31	PMT FOR INDIGENTS
		HEALTH DISTRICT	SETON MEDICAL CENTER	11/30/98	30-NOV-98	01.0100.0630.004905	912.30	PMT FOR INDIGENTS
		HEALTH DISTRICT	THE HEALTH CENTER AT JCH	11/30/98	30-NOV-98	01.0100.0630.004905	276.23	PMT FOR INDIGENTS

VOL 0101 PAGE 382

VOL 0101 PAGE 383

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		HEALTH DISTRICT	THIEU BUI, M.D.	11/30/98	30-NOV-98	01.0100.0630.004905	70.72	PMT FOR INDIGENTS
		HEALTH DISTRICT	UROLOGY ASSOC OF WM. CO.	11/30/98	30-NOV-98	01.0100.0630.004905	1,055.22	PMT FOR INDIGENTS
		HEALTH DISTRICT	dba TEXAN EYE CARE	11/30/98	30-NOV-98	01.0100.0630.004905	162.00	PMT FOR INDIGENTS
		HEALTH DISTRICT	WILLIAMSON CO HEALTH DISTRICT	COOP AGRM	01-DEC-98	01.0100.0630.004704	42,589.12	COOP AGREEMENT 1998-99 YEAR
Total Dept.							**77,278.97**	
	0640	PUBLIC ASSISTANCE	WILLIAMSON-BURNET COUNTIES	1998-99 BUD	01-DEC-98	01.0100.0640.004614	0.00	1998-99 BUDGET
		PUBLIC ASSISTANCE	WILLIAMSON-BURNET COUNTIES	1998-99 BUD	01-DEC-98	01.0100.0640.004967	4,166.66	1998-99 BUDGET
		PUBLIC ASSISTANCE	WILLIAMSON-BURNET COUNTIES	1998-99 BUD	01-DEC-98	01.0100.0640.004611	2,833.33	1998-99 BUDGET, $34,000.00
		PUBLIC ASSISTANCE	WILLIAMSON CO HUMANE SOC	ANIMAL CAR	01-DEC-98	01.0100.0640.004972	2,083.33	ANIMAL CARE & CONTROL CONTRACT
		PUBLIC ASSISTANCE	DR. STEPHEN BENOLD, M.D.	COUNTY DO	01-DEC-98	01.0100.0640.004116	3,000.00	COUNTY DOCTOR SERVICES PER AGREEMENT
		PUBLIC ASSISTANCE	ROUND ROCK NORTH PARTNERSHIP	LEASE #638-	01-DEC-98	01.0100.0640.004703	4,272.00	LEASE #638-9652-E7A
		PUBLIC ASSISTANCE	WILLIAMSON CO MENTAL	1998-99 BUD	01-DEC-98	01.0100.0640.004703	4,822.80	LEASE - 1998-99 BUDGET
		PUBLIC ASSISTANCE	WILLIAMSON-BURNET COUNTIES	1998-99 BUD	01-DEC-98	01.0100.0640.004614	2,083.33	SR NUTRITION BUDGET
Total Dept.							**23,261.45**	
	0665	EXTENSION SERVICE	dba D & L PRINTING	2430	03-SEP-98	01.0100.0665.004999	52.74	JOURNEY INTO MATURITY, EXTENSION SERVICE
		EXTENSION SERVICE	TEXACO REFINING AND MARKETING INC.	60402003448	06-NOV-98	01.0100.0665.004541	8.07	A#60-402-0034-4, EXT SERV
		EXTENSION SERVICE	RON LEPS	11/13/98	13-NOV-98	01.0100.0665.004232	96.73	NOV 8-10, EXP REIMB, EXTENSION OFFICE
Total Dept.							**157.54**	
	1000	WM CO COURTHOUSE	GRAINGER	053-325508-9	29-OCT-98	01.0100.1000.004510	469.80	PO# 41057, LAMPHOLDER, TRANSFORMER, WM CO COURTHOUSE
		WM CO COURTHOUSE	WARD SYSTEMS & SERVICES, INC.	0300838-IN	30-OCT-98	01.0100.1000.004510	489.65	SERVICE CONNECTION TO 10VAV
		WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC.	1098	31-OCT-98	01.0100.1000.003319	46.00	ACC# 90062, EXTERMINATIONS,
		WM CO COURTHOUSE	FOX SERVICE CO., INC.	248960	31-OCT-98	01.0100.1000.004510	92.00	PO# 41061, CHILLER DOWN, CTHSE

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		WM CO COURTHOUSE	ELLIOTT ELECTRIC SUPPLY	29-32295-01	02-NOV-98	01.0100.1000.004510	35.25	PO# 41342, WIREGUARD, WIRE STRIPPER, CTHSE
		WM CO COURTHOUSE	ELLIOTT ELECTRIC SUPPLY	29-32295-02	03-NOV-98	01.0100.1000.004510	563.47	PO# 41342, BALLAST, EXIT LAMP, CTHSE
		WM CO COURTHOUSE	BERRY HARDWARE CO	2141615	09-NOV-98	01.0100.1000.004510	18.00	INV# 2141615, LAMP, CTHSE
		WM CO COURTHOUSE	DOVER ELEVATOR CO., INC.	ELEVATOR	01-DEC-98	01.0100.1000.004510	112.87	ELEVATOR MTHLY MAINTENANCE
Total Dept.							**1,827.04**	
	1001	HISTORICAL SOCIETY	ALLSTATE PEST CONTROL, INC.	1098	31-OCT-98	01.0100.1001.003319	20.00	ACC# 90062, EXTERMINATIONS,
	1002	HEALTH DEPT.	FOX SERVICE CO., INC.	248280	31-OCT-98	01.0100.1002.004510	69.00	PO# 41061, WATER LEAK, H/DEPT
		HEALTH DEPT.	BERRY HARDWARE CO	2141448	04-NOV-98	01.0100.1002.004510	29.71	PO# 41348, LAMP, BULB, NIGHT BULBS, H/DEPT
Total Dept.							**98.71**	
	1003	TAYLOR ANNEX	FLOYD'S GLASS CO	01979606	30-OCT-98	01.0100.1003.004510	287.65	DOOR GLASS REPAIR FOR CONSTABLE
		TAYLOR ANNEX	PFENNIG'S PRESCRIPTION	11/10/98	10-NOV-98	01.0100.1003.004430	42.09	NOV 10, 1/2 TRASH PICKED UP, TAYLOR ANNEX
		TAYLOR ANNEX	LONE STAR GAS CO	NOV/787.1	17-NOV-98	01.0100.1003.004430	25.17	NOV 98, ACC# 441-9908-99-3, TAYLOR ANNEX
Total Dept.							**354.91**	
	1005	ROUND ROCK ANNEX	ALLSTATE PEST CONTROL, INC.	1098	31-OCT-98	01.0100.1005.003319	35.00	ACC# 90062, EXTERMINATIONS,
		ROUND ROCK ANNEX	CITY OF ROUND ROCK	NOV/45077	02-NOV-98	01.0100.1005.004430	612.34	NOV 98, ACC# 141501, RR ANNEX
		ROUND ROCK ANNEX	LONGHORN DISPOSAL-COMMERCI	666-235726	04-NOV-98	01.0100.1005.004430	178.40	ACC# 560560 CH 0260798, RR ANNEX
		ROUND ROCK ANNEX	TUELECTRIC	NOV/81400	13-NOV-98	01.0100.1005.004430	1,347.92	NOV 98, ACC# 754-0911-98-4, RR ANNEX
Total Dept.							**2,173.66**	
	1006	ROUND ROCK ADDITION	TUELECTRIC	NOV/28606	13-NOV-98	01.0100.1006.004430	1,322.97	NOV 98, A#399-8789-99-8, RR ADDITION
	1007	DPS/DRIVER'S LICENSE	ALLSTATE PEST CONTROL, INC.	1098	31-OCT-98	01.0100.1007.003319	20.00	ACC# 90062, EXTERMINATIONS,
	1008	SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC.	1098	31-OCT-98	01.0100.1008.003319	58.00	ACC# 90062, EXTERMINATIONS,

VOL 0101 PAGE 384

VOL 0101 PAGE 385

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		SHERIFF ADMIN/JAIL	FOX SERVICE CO., INC.	248162	31-OCT-98	01.0100.1008.004510	1,213.35	PO# 41061, BOILER OUT, JAIL
		SHERIFF ADMIN/JAIL	FOX SERVICE CO., INC.	248624	31-OCT-98	01.0100.1008.004510	92.00	PO# 41061, BOILER UNIT SERVICE, JAIL
		SHERIFF ADMIN/JAIL	D. A. WARDEN COMPANY, INC	15849	02-NOV-98	01.0100.1008.004510	18.28	8" NINETY DEGREE ANGLE VENT DRYER PIPE FOR JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2141371	02-NOV-98	01.0100.1008.004510	66.66	PO# 41348, HANDLE, UNION, BATTERY, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2141472	04-NOV-98	01.0100.1008.004510	13.16	PO# 41348, CLEANER, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2141571	06-NOV-98	01.0100.1008.004510	9.98	INV# 2141571, V BELT, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2141800	13-NOV-98	01.0100.1008.004510	9.97	INV# 2141800, LAMP, KNIFE, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2141894	16-NOV-98	01.0100.1008.004510	13.98	INV# 2141894, SEALANT, FLIP SEAL, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	NOV/91719	20-NOV-98	01.0100.1008.004430	13,701.55	NOV 98, A#10-1215-01, JAIL
		SHERIFF ADMIN/JAIL	DOVER ELEVATOR CO., INC.	ELEVATOR	01-DEC-98	01.0100.1008.004510	564.40	ELEVATOR MTHLY MAINTENANCE
	Total Dept.						**15,761.33**	
	1009	CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC.	1098	31-OCT-98	01.0100.1009.003319	70.00	ACC# 90062, EXTERMINATIONS,
		CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2141360	02-NOV-98	01.0100.1009.004510	14.22	PO# 41348, LAMP, EPOXY, DUCKTAPE, CRIM, JUSTIC CTR
		CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2141661	10-NOV-98	01.0100.1009.004510	17.58	PO# 41348, ORINGS, EXIT SIGN BULBS, CRIM JUSTIC CTR
		CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2141863	16-NOV-98	01.0100.1009.004510	11.58	INV# 2141863, SLOAN VALVE, CRIM JUSTIC CTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	NOV/11069	20-NOV-98	01.0100.1009.004430	52.75	NOV 98, A#10-1195-00, CRIM JUSTICE CTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	NOV/5451	20-NOV-98	01.0100.1009.004430	5,652.64	NOV 98, A#10-1210-02, CRIM JUSTICE CTR
		CRIMINAL JUSTICE CENTER	DOVER ELEVATOR CO., INC.	ELEVATOR	01-DEC-98	01.0100.1009.004510	564.40	ELEVATOR MTHLY MAINTENANCE
	Total Dept.						**6,383.17**	

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	1011	DETENTION CENTER	ALLSTATE PEST CONTROL, INC.	1098	31-OCT-98	01.0100.1011.003319	45.00	ACC# 90062, EXTERMINATIONS,
	1020	EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC.	1098	31-OCT-98	01.0100.1020.003319	28.00	ACC# 90062, EXTERMINATIONS,
	1022	CSCD PRE-TRIAL	ALLSTATE PEST CONTROL, INC.	1098	31-OCT-98	01.0100.1022.003319	45.00	ACC# 90062, EXTERMINATIONS,
	1026	CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC.	1098	31-OCT-98	01.0100.1026.003319	45.00	ACC# 90062, EXTERMINATIONS,
	1028	WM CO ACADEMY	ALLSTATE PEST CONTROL, INC.	1098	31-OCT-98	01.0100.1028.003319	45.00	ACC# 90062, EXTERMINATIONS,
		WM CO ACADEMY	FOX SERVICE CO., INC.	248563	31-OCT-98	01.0100.1028.004510	69.00	PO# 41061, COOLING OUT, ACADEMY
	Total Dept.						**114.00**	
	1029	BLDGS MAIN OFFICE	BERRY HARDWARE CO	2141577	06-NOV-98	01.0100.1029.004510	9.76	PO# 41348, BATTERY, MAINT
		BLDGS MAIN OFFICE	CINTAS CORPORATION	086230205	06-NOV-98	01.0100.1029.003311	51.35	PO# 41420, UNIFORMS, MAINT
		BLDGS MAIN OFFICE	BERRY HARDWARE CO	2141673	10-NOV-98	01.0100.1029.004510	1.99	PO# 41348, GLOVES, MAINT
		BLDGS MAIN OFFICE	CINTAS CORPORATION	086232054	13-NOV-98	01.0100.1029.003311	51.35	PO# 41420, UNIFORMS, MAINT
		BLDGS MAIN OFFICE	BERRY HARDWARE CO	2141940	17-NOV-98	01.0100.1029.004510	13.31	INV# 2141940, PLIER, ROPE, MAINT
	Total Dept.						**127.76**	
	1032	CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC.	1098	31-OCT-98	01.0100.1032.003319	28.00	ACC# 90062, EXTERMINATIONS,
		CEDAR PARK ANNEX	LONGHORN DISPOSAL-COMMERCI	666-234864	03-NOV-98	01.0100.1032.004430	232.13	ACC# 560560 CF 1308638, CEDAR PK ANNEX
	Total Dept.						**260.13**	
	1034	EMS STATION-2604 N. LAWN TAYLOR	LONGHORN DISPOSAL-COMMERCI	666-236192	04-NOV-98	01.0100.1034.004430	22.50	ACC# 560560 CH 1335201, COUNTY EMS
	1036	TAYLOR CSCD	LONE STAR GAS CO	NOV/200.7	17-NOV-98	01.0100.1036.004430	20.22	NOV 98, ACC# 441-9661-99-8, TAYLOR CSCD
Total Fund							**266,604.32**	

VOL 0101 PAGE 386

VOL 0101 PAGE 387

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0200	0210	UNIFIED ROAD SYSTEM	STRAFCO, INC.	148986	16-APR-98	01.0200.0210.004900	-15.42	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	159790	30-JUL-98	01.0200.0210.004900	-53.78	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	159797	30-JUL-98	01.0200.0210.004900	-53.78	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086214605	09-SEP-98	01.0200.0210.003311	-14.52	PO# 41185, CREDIT, URS
		UNIFIED ROAD SYSTEM	AUS-TEX SERVICE STATION EQUIPMENT	108932	17-SEP-98	01.0200.0210.004510	800.00	PO# 39765, TELEPHONE LINE REPAIR (LIGHTING), URS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	165667	01-OCT-98	01.0200.0210.004900	12.70	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	165675	01-OCT-98	01.0200.0210.004900	2.09	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	165709	01-OCT-98	01.0200.0210.004900	41.84	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	165720	01-OCT-98	01.0200.0210.004900	94.36	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	16578	01-OCT-98	01.0200.0210.004900	8.82	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086220943	02-OCT-98	01.0200.0210.003311	70.17	PO 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	165805	02-OCT-98	01.0200.0210.004900	48.51	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	165850	02-OCT-98	01.0200.0210.004900	61.94	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	AIRGAS, INC.	951436	05-OCT-98	01.0200.0210.003599	141.12	PO# 39877, ACC# D0926, ORANGE MARKING P, URS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	165984	05-OCT-98	01.0200.0210.004900	18.22	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	165996	05-OCT-98	01.0200.0210.004900	59.83	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166014	05-OCT-98	01.0200.0210.004900	28.20	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166015	05-OCT-98	01.0200.0210.004900	2.27	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166016	05-OCT-98	01.0200.0210.004900	151.80	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166032	05-OCT-98	01.0200.0210.004900	-10.00	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166037	05-OCT-98	01.0200.0210.004900	6.24	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166042	05-OCT-98	01.0200.0210.004900	25.65	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166047	05-OCT-98	01.0200.0210.004900	137.23	URS FLEET MAINTENANCE

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086221664	06-OCT-98	01.0200.0210.003311	202.77	PO 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086221701	06-OCT-98	01.0200.0210.003311	63.99	PO 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	REDDY ICE, LTD.	613577	06-OCT-98	01.0200.0210.004999	56.88	PO# 98C1079, ICE, URS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166076	06-OCT-98	01.0200.0210.004900	94.24	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166095	06-OCT-98	01.0200.0210.004900	24.00	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166096	06-OCT-98	01.0200.0210.004900	123.19	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166101	06-OCT-98	01.0200.0210.004900	17.00	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166103	06-OCT-98	01.0200.0210.004900	-22.00	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166104	06-OCT-98	01.0200.0210.004900	47.83	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166117	06-OCT-98	01.0200.0210.004900	113.44	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166124	06-OCT-98	01.0200.0210.004900	1.95	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166146	06-OCT-98	01.0200.0210.004900	11.04	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166147	06-OCT-98	01.0200.0210.004900	65.35	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166148	06-OCT-98	01.0200.0210.004900	22.00	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166162	06-OCT-98	01.0200.0210.004900	1.69	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166171	06-OCT-98	01.0200.0210.004900	25.82	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086221936	07-OCT-98	01.0200.0210.003311	90.37	PO 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086221947	07-OCT-98	01.0200.0210.003311	72.14	PO 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166188	07-OCT-98	01.0200.0210.004900	14.76	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166190	07-OCT-98	01.0200.0210.004900	31.12	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166191	07-OCT-98	01.0200.0210.004900	4.20	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166192	07-OCT-98	01.0200.0210.004900	11.70	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166195	07-OCT-98	01.0200.0210.004900	26.63	URS FLEET MAINTENANCE

VOL 0101 PAGE 388

VOL 0101 PAGE 389

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166203	07-OCT-98	01.0200.0210.004900	22.46	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166207	07-OCT-98	01.0200.0210.004900	22.15	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166208	07-OCT-98	01.0200.0210.004900	-5.41	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166209	07-OCT-98	01.0200.0210.004900	22.11	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166217	07-OCT-98	01.0200.0210.004900	104.51	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166224	07-OCT-98	01.0200.0210.004900	19.20	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166225	07-OCT-98	01.0200.0210.004900	24.61	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166261	07-OCT-98	01.0200.0210.004900	2.53	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166266	07-OCT-98	01.0200.0210.004900	16.10	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166268	07-OCT-98	01.0200.0210.004900	70.99	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166297	08-OCT-98	01.0200.0210.004900	31.60	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166298	08-OCT-98	01.0200.0210.004900	65.00	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166299	08-OCT-98	01.0200.0210.004900	-39.51	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166300	08-OCT-98	01.0200.0210.004900	-18.00	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166301	08-OCT-98	01.0200.0210.004900	16.95	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166303	08-OCT-98	01.0200.0210.004900	15.32	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166309	08-OCT-98	01.0200.0210.004900	44.22	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166311	08-OCT-98	01.0200.0210.004900	57.26	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166322	08-OCT-98	01.0200.0210.004900	205.08	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166326	08-OCT-98	01.0200.0210.004900	5.39	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166349	08-OCT-98	01.0200.0210.004900	172.90	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	JEZEK AUTOMOTIVE SUPPLY	109712	09-OCT-98	01.0200.0210.004900	6.95	IGN SWITCH, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086222781	09-OCT-98	01.0200.0210.003311	70.17	PO 41185, UNIFORMS, URS

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166412	09-OCT-98	01.0200.0210.004900	25.53	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166431	09-OCT-98	01.0200.0210.004900	52.90	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166457	09-OCT-98	01.0200.0210.004900	92.44	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166590	12-OCT-98	01.0200.0210.004900	30.57	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166591	12-OCT-98	01.0200.0210.004900	25.60	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166593	12-OCT-98	01.0200.0210.004900	33.62	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166620	12-OCT-98	01.0200.0210.004900	47.01	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166654	12-OCT-98	01.0200.0210.004900	432.67	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166659	12-OCT-98	01.0200.0210.004900	9.34	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166669	12-OCT-98	01.0200.0210.004900	7.11	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166759	13-OCT-98	01.0200.0210.004900	217.27	PO 41120, FREON 12, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086223537	13-OCT-98	01.0200.0210.003311	63.99	PO 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166718	13-OCT-98	01.0200.0210.004900	30.60	PO# 41120, FILTER, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086223498	13-OCT-98	01.0200.0210.003311	208.69	PO# 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166712	13-OCT-98	01.0200.0210.004900	172.80	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166717	13-OCT-98	01.0200.0210.004900	1.76	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166727	13-OCT-98	01.0200.0210.004900	33.40	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166732	13-OCT-98	01.0200.0210.004900	-11.66	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166751	13-OCT-98	01.0200.0210.004900	14.89	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166753	13-OCT-98	01.0200.0210.004900	26.79	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166757	13-OCT-98	01.0200.0210.004900	5.85	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166777	13-OCT-98	01.0200.0210.004900	148.94	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166784	13-OCT-98	01.0200.0210.004900	7.18	URS FLEET MAINTENANCE

VOL 0101 PAGE 350

VOL 0101 PAGE 391

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166788	13-OCT-98	01.0200.0210.004900	31.59	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086223768	14-OCT-98	01.0200.0210.003311	90.37	PO 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086223779	14-OCT-98	01.0200.0210.003311	72.14	PO 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166832	14-OCT-98	01.0200.0210.004900	11.30	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166835	14-OCT-98	01.0200.0210.004900	8.84	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166846	14-OCT-98	01.0200.0210.004900	88.17	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166847	14-OCT-98	01.0200.0210.004900	30.59	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166854	14-OCT-98	01.0200.0210.004900	11.00	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166891	14-OCT-98	01.0200.0210.004900	51.28	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166894	14-OCT-98	01.0200.0210.004900	38.76	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166908	14-OCT-98	01.0200.0210.004900	16.93	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166926	14-OCT-98	01.0200.0210.004900	45.48	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166935	14-OCT-98	01.0200.0210.004900	12.96	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166945	15-OCT-98	01.0200.0210.004900	155.04	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166946	15-OCT-98	01.0200.0210.004900	8.70	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166947	15-OCT-98	01.0200.0210.004900	269.07	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166948	15-OCT-98	01.0200.0210.004900	8.30	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166949	15-OCT-98	01.0200.0210.004900	9.26	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166950	15-OCT-98	01.0200.0210.004900	6.30	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166951	15-OCT-98	01.0200.0210.004900	31.89	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	166952	15-OCT-98	01.0200.0210.004900	-17.09	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167012	15-OCT-98	01.0200.0210.004900	113.80	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167013	15-OCT-98	01.0200.0210.004900	9.74	URS FLEET MAINTENANCE

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167035	15-OCT-98	01.0200.0210.004900	117.60	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086224615	16-OCT-98	01.0200.0210.003311	70.17	PO 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167046	16-OCT-98	01.0200.0210.004900	190.60	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167050	16-OCT-98	01.0200.0210.004900	9.74	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167064	16-OCT-98	01.0200.0210.004900	29.13	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167073	16-OCT-98	01.0200.0210.004900	1.16	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167079	16-OCT-98	01.0200.0210.004900	2.10	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167080	16-OCT-98	01.0200.0210.004900	-1.16	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167105	16-OCT-98	01.0200.0210.004900	42.30	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167209	19-OCT-98	01.0200.0210.004900	2.53	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167223	19-OCT-98	01.0200.0210.004900	12.52	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167224	19-OCT-98	01.0200.0210.004900	54.43	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167226	19-OCT-98	01.0200.0210.004900	9.60	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167241	19-OCT-98	01.0200.0210.004900	74.42	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086225376	20-OCT-98	01.0200.0210.003311	63.99	PO 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086225339	20-OCT-98	01.0200.0210.003311	226.61	PO# 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167310	20-OCT-98	01.0200.0210.004900	95.83	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167327	20-OCT-98	01.0200.0210.004900	12.43	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086225614	21-OCT-98	01.0200.0210.003311	90.37	PO 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086225626	21-OCT-98	01.0200.0210.003311	67.30	PO 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167374	21-OCT-98	01.0200.0210.004900	84.83	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167376	21-OCT-98	01.0200.0210.004900	41.44	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167379	21-OCT-98	01.0200.0210.004900	8.76	URS FLEET MAINTENANCE

VOL 0101 PAGE 392

VOL 0101 PAGE 393

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167380	21-OCT-98	01.0200.0210.004900	7.58	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167383	21-OCT-98	01.0200.0210.004900	111.55	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167468	21-OCT-98	01.0200.0210.004900	19.01	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	AUS-TEX SERVICE STATION EQUIPMENT	109794	22-OCT-98	01.0200.0210.004510	500.00	ESTIMATE FOR SERVICE TECH LABOR
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167535	22-OCT-98	01.0200.0210.004900	24.40	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167582	22-OCT-98	01.0200.0210.004900	-23.50	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167590	22-OCT-98	01.0200.0210.004900	154.22	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167598	22-OCT-98	01.0200.0210.004900	5.57	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167599	22-OCT-98	01.0200.0210.004900	10.72	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167605	22-OCT-98	01.0200.0210.004900	-5.57	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167611	22-OCT-98	01.0200.0210.004900	-100.00	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	AUS-TEX SERVICE STATION EQUIPMENT	109794	22-OCT-98	01.0200.0210.004510	1,028.59	VEEDER ROOT TANK MONITOR BOARD
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086226464	23-OCT-98	01.0200.0210.003311	70.17	PO 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167633	23-OCT-98	01.0200.0210.004900	65.20	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167645	23-OCT-98	01.0200.0210.004900	14.80	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167689	23-OCT-98	01.0200.0210.004900	29.61	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167808	26-OCT-98	01.0200.0210.004900	56.11	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167847	26-OCT-98	01.0200.0210.004900	90.83	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167864	26-OCT-98	01.0200.0210.004900	4.12	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167885	26-OCT-98	01.0200.0210.004900	-60.00	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167888	26-OCT-98	01.0200.0210.004900	41.12	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167894	26-OCT-98	01.0200.0210.004900	-41.12	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086227224	27-OCT-98	01.0200.0210.003311	63.99	PO 41185, UNIFORMS, URS

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086227186	27-OCT-98	01.0200.0210.003311	208.37	PO# 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS	010447	27-OCT-98	01.0200.0210.003553	5,476.41	PO# 98C1091, PAV MARKERS, NUTS, MIXER, URS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167919	27-OCT-98	01.0200.0210.004900	59.48	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167939	27-OCT-98	01.0200.0210.004900	37.15	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167958	27-OCT-98	01.0200.0210.004900	8.10	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167972	27-OCT-98	01.0200.0210.004900	26.22	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167973	27-OCT-98	01.0200.0210.004900	-3.00	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	167988	27-OCT-98	01.0200.0210.004900	17.28	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC.	7304226	28-OCT-98	01.0200.0210.004900	339.89	INV# 138962, P/S FLUID, URS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	168120	28-OCT-98	01.0200.0210.004900	10.06	PO 41120, HOSE NOZZLE, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086227463	28-OCT-98	01.0200.0210.003311	90.37	PO 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086227473	28-OCT-98	01.0200.0210.003311	67.30	PO 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	U.S. OFFICE PRODUCTS	624976-0	28-OCT-98	01.0200.0210.003100	245.49	PO# 98C1209, OFFICE SUPPLIES, USR
		UNIFIED ROAD SYSTEM	U.S. OFFICE PRODUCTS	624980-0	28-OCT-98	01.0200.0210.003100	254.89	PO# 98C1211,OFFICE SUPPLIES, URS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	168042	28-OCT-98	01.0200.0210.004900	21.06	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	168051	28-OCT-98	01.0200.0210.004900	2.40	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	168053	28-OCT-98	01.0200.0210.004900	18.18	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	JEZEK AUTOMOTIVE SUPPLY	110695	29-OCT-98	01.0200.0210.004900	10.03	BAT CABLE, URS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	168160	29-OCT-98	01.0200.0210.004900	3.02	URS FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	JEZEK AUTOMOTIVE SUPPLY	110769	30-OCT-98	01.0200.0210.004900	7.00	2 IN TRL BALL UNIT 662, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086228323	30-OCT-98	01.0200.0210.003311	70.17	PO 41185, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	JEH/EAGLE SUPPLY, INC.	4042110-IN	30-OCT-98	01.0200.0210.004510	402.87	PO 41554, MISC SUPPLIES, URS
		UNIFIED ROAD SYSTEM	KERNITE	061545	30-OCT-98	01.0200.0210.003553	259.28	PO 98C-1088, NON-TOXIC CLEANER, URS

VOL 0101 PAGE 394

VOL 0101 PAGE 395

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	4719	30-OCT-98	01.0200.0210.005400	40.95	PO# 98C1080, ROPE, CROW BAR, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	4720	30-OCT-98	01.0200.0210.005400	9.95	PO# 98C1080,MISC SUPPLY, URS
		UNIFIED ROAD SYSTEM	TNRCC-CASHIER	UST0507016	30-OCT-98	01.0200.0210.004999	150.00	UST FEE RENEWAL
		UNIFIED ROAD SYSTEM	AIRGAS, INC.	001529	31-OCT-98	01.0200.0210.004541	44.50	CUST# C2063, OXYGEN, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC.	002104	31-OCT-98	01.0200.0210.004541	17.80	CUST# C3515, OXYGEN, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC.	002859	31-OCT-98	01.0200.0210.004541	44.60	CUST# D0926, OXYGEN, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC.	001592	31-OCT-98	01.0200.0210.004541	5.51	PO# 39494, OXYGEN, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC.	001593	31-OCT-98	01.0200.0210.004541	32.60	PO# 39494, OXYGEN, URS
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT	47786	31-OCT-98	01.0200.0210.003550	2,804.51	PO# 41097, ASPHALT, URS
		UNIFIED ROAD SYSTEM	REDDY ICE, LTD.	618057	31-OCT-98	01.0200.0210.004999	47.40	PO# 98C1079, ICE, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	530699	31-OCT-98	01.0200.0210.003550	3,908.12	PO# 98C1096, LRA PREMIX, URS
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT	47787	31-OCT-98	01.0200.0210.003550	3,173.92	PO# 98C1098, ASPHALT, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	0269496	02-NOV-98	01.0200.0210.004500	197.07	OCT 10-31, MAINTENANCE TRAFFICSIGNALS, URS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4022347	02-NOV-98	01.0200.0210.003552	419.50	PO# 30530, CONCRETE, URS
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS	612413	02-NOV-98	01.0200.0210.003551	580.89	PO# 41099, CONCRETE, URS
		UNIFIED ROAD SYSTEM	MILL DIRECT CARPET	28010	03-NOV-98	01.0200.0210.004510	211.00	CARPET MATERIAL AND INSTALLATION FOR OFFICES AT CMF
		UNIFIED ROAD SYSTEM	LONGHORN DISPOSAL-COMMERCI	666-233188	03-NOV-98	01.0200.0210.004991	73.03	NOV 98, CONTAINER SERVICE, URS
		UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	404276	03-NOV-98	01.0200.0210.004900	369.87	PO# 000873L, PISTONS, BEARINGS, GASKET SET, PAN, URS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4022421	03-NOV-98	01.0200.0210.003552	459.50	PO# 30530, CONCRETE, URS
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS	611596	03-NOV-98	01.0200.0210.003551	1,407.98	PO# 41099, ACC# 220453, CONCRETE, URS
		UNIFIED ROAD SYSTEM	MILL DIRECT CARPET	28010	03-NOV-98	01.0200.0210.004510	10.99	PO# 41604, CARPET, URS
		UNIFIED ROAD SYSTEM	AMERICAN FENCE SUPPLY CO	0003-83242	03-NOV-98	01.0200.0210.003555	148.58	PO# 98C1047, ROUND POST,T-POST, URS

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-25537	04-NOV-98	01.0200.0210.004900	244.40	BLANKET ORDER FOR NOVEMBER
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	NOV/43064	04-NOV-98	01.0200.0210.004430	54.27	NOV 98, ACC# 1572-082502-01, PCT#1
		UNIFIED ROAD SYSTEM	LONGHORN DISPOSAL-COMMERCI	666-236456	04-NOV-98	01.0200.0210.004991	60.00	NOV 98, CONTAINER SERVICE, URS
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS	611626	04-NOV-98	01.0200.0210.003551	281.03	PO 41099, GR 3 CVRSTN, URS
		UNIFIED ROAD SYSTEM	QUAKER STATE CORP.	6331856	04-NOV-98	01.0200.0210.004900	248.60	PO# 41121, 55GAL DR, 36/PAL,URS
		UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	17190	04-NOV-98	01.0200.0210.004900	16.53	PO# 41465, SEAL, URS
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	36222	05-NOV-98	01.0200.0210.004900	1,146.02	ALTERNATOR FOR AMBULANCE UNIT 8704
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-25538	05-NOV-98	01.0200.0210.004900	0.00	BLANKET ORDER FOR NOVEMBER
		UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	404335	05-NOV-98	01.0200.0210.004900	15.56	PO# 000873L, BRG, ROD, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-25538	05-NOV-98	01.0200.0210.004900	118.14	PO# 41472, P215/75R15, URS
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY, INC.	CA31076	05-NOV-98	01.0200.0210.004900	48.01	PO# 41473, CABLE, URS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	433972	05-NOV-98	01.0200.0210.004900	35.60	PO# 41478, TUBE, URS
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	36209	05-NOV-98	01.0200.0210.004900	92.71	PO# 41483, WINDOW LIF, CORE EXCHANGE, URS
		UNIFIED ROAD SYSTEM	AUSTIN DRIVE TRAIN, INC.	132280	05-NOV-98	01.0200.0210.004900	154.48	PO# 41486, TG INPUT, SHIFT CLUTCH, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	4721	05-NOV-98	01.0200.0210.005400	307.30	PO# 98C1040, PLYWOOD, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-25550	05-NOV-98	01.0200.0210.004900	155.40	PO# 98C1062, CARL TURF SAVER, URS
		UNIFIED ROAD SYSTEM	C & O UPHOLSTERY & TRIM SHOP	0267	05-NOV-98	01.0200.0210.004900	130.00	PO# 98C1068, 1 SEAT, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-25547	05-NOV-98	01.0200.0210.004900	119.32	PO# 98C1073, REGATTA 92S, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2141487	05-NOV-98	01.0200.0210.004900	23.96	PO# 98C1183, BRASS PLUG, MPT PLUG, ADAPTER, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2141490	05-NOV-98	01.0200.0210.004900	2.78	PO# 98C1183,HANGER IRON, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2141528	05-NOV-98	01.0200.0210.004900	6.68	PO# 98C1183,PVC CEMENT, PRIMER, URS
		UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE	WCBR102	05-NOV-98	01.0200.0210.003551	1,282.58	PO# 98C1186, ROAD BASE, URS
		UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE	WCRB1001	05-NOV-98	01.0200.0210.003551	1,620.70	PO# 98C1188, ROADBASE, URS

VOL 0101 PAGE 396

VOL 0101 PAGE 397

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	65806	05-NOV-98	01.0200.0210.003301	5,350.48	PO# 98C119, FUEL,WATER FEE, URS
		UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE	WCRB100	05-NOV-98	01.0200.0210.003551	1,524.91	PO# 98C1190, ROADBASE, URS
		UNIFIED ROAD SYSTEM	GULF COAST PAPER CO. INC.	354963	05-NOV-98	01.0200.0210.004992	504.00	WHI 55 GAL TRASH BAGS
		UNIFIED ROAD SYSTEM	RDO EQUIPMENT	708730	06-NOV-98	01.0200.0210.004900	289.91	PO# 0008730, HYDRAULIC, ORINGS, URS
		UNIFIED ROAD SYSTEM	RDO EQUIPMENT	708729	06-NOV-98	01.0200.0210.004900	268.23	PO# 000876L, CYL END CAP, URS
		UNIFIED ROAD SYSTEM	DON HEWLETT CHEVROLET,	121994	06-NOV-98	01.0200.0210.004900	21.38	PO# 41481, SEAL KIT, URS
		UNIFIED ROAD SYSTEM	AUSTIN DRIVE TRAIN, INC.	132328	06-NOV-98	01.0200.0210.004900	39.10	PO# 41486, CONTROL CABLE, URS
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	65491	06-NOV-98	01.0200.0210.003301	1,648.45	PO# 98C119, FUEL,WATER FEE, URS
		UNIFIED ROAD SYSTEM	WAL-MART STORES, INC.	7365790	07-NOV-98	01.0200.0210.004510	5.47	PAINT, URS
		UNIFIED ROAD SYSTEM	WAL-MART STORES, INC.	7365791	07-NOV-98	01.0200.0210.004510	16.41	PAINT, URS
		UNIFIED ROAD SYSTEM	WAL-MART STORES, INC.	7365764	09-NOV-98	01.0200.0210.004510	30.85	FLAT WALL, SURGEMASTER, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-25599	09-NOV-98	01.0200.0210.004900	106.56	PO 41472, TIRES, URS
		UNIFIED ROAD SYSTEM	JEH/EAGLE SUPPLY, INC.	4042852-IN	09-NOV-98	01.0200.0210.004510	45.11	PO 41554, MISC SUPPLIES, URS
		UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	17229	09-NOV-98	01.0200.0210.004900	244.37	PO# 000878L, MASTER CYL, URS
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	IN587	09-NOV-98	01.0200.0210.004900	14.94	PO# 41467, BOLT WASHER, NUT, LOCKWASH, URS
		UNIFIED ROAD SYSTEM	RIVER CITY AIR & HYDRAULICS, INC.	1698940-001	09-NOV-98	01.0200.0210.004900	37.62	PO# 41476, SAFE T GUARD, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-25594	09-NOV-98	01.0200.0210.004900	358.80	PO# 98C1051, WORKHORSE RIB E, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-25593	09-NOV-98	01.0200.0210.004900	2,921.08	PO# 98C1052, GOOD SGL E/L-2A, URS
		UNIFIED ROAD SYSTEM	CARL'S FLORENCE HARDWARE	11/09/98	09-NOV-98	01.0200.0210.003001	12.59	PO# 98C1085, GAS CANS, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	532221	09-NOV-98	01.0200.0210.003550	1,629.19	PO# 98C1096, LRA PREMIX, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	532222	09-NOV-98	01.0200.0210.003550	1,662.59	PO# 98C1096, LRA PREMIX, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-25639	10-NOV-98	01.0200.0210.004900	238.00	PO# 41472, TIRE DISPOSAL FEE, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-25640	10-NOV-98	01.0200.0210.004900	66.86	PO# 41472, TIRES, URS

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	U.S. OFFICE PRODUCTS	628698-0	11-NOV-98	01.0200.0210.003100	17.22	1999 REFILLS FOR APT BOOK
		UNIFIED ROAD SYSTEM	U.S. OFFICE PRODUCTS	628698-0	11-NOV-98	01.0200.0210.003100	36.23	BLK ZIPPER CLOSURE FOR APT BOOK
		UNIFIED ROAD SYSTEM	U.S. OFFICE PRODUCTS	628698-0	11-NOV-98	01.0200.0210.003100	35.48	CALENDER APT BOOKS
		UNIFIED ROAD SYSTEM	U.S. OFFICE PRODUCTS	628698-0	11-NOV-98	01.0200.0210.003100	68.49	DATE/RECEIVED-STAMP
		UNIFIED ROAD SYSTEM	SUPERIOR FLEET SERVICE	82621	11-NOV-98	01.0200.0210.004900	10.00	FREIGHT
		UNIFIED ROAD SYSTEM	U.S. OFFICE PRODUCTS	628698-0	11-NOV-98	01.0200.0210.003100	12.98	PO# 41546, OFFICE SUPPLIES, URS
		UNIFIED ROAD SYSTEM	SUPERIOR FLEET SERVICE	82621	11-NOV-98	01.0200.0210.004900	39.78	PULLEY
		UNIFIED ROAD SYSTEM	SUPERIOR FLEET SERVICE	82621	11-NOV-98	01.0200.0210.004900	596.92	REMAN ALTERNATOR
		UNIFIED ROAD SYSTEM	U.S. OFFICE PRODUCTS	628698-0	11-NOV-98	01.0200.0210.003100	25.62	STAMP SNAP ON "FAXED
		UNIFIED ROAD SYSTEM	U.S. OFFICE PRODUCTS	628698-0	11-NOV-98	01.0200.0210.003100	9.00	WHITE OUT
		UNIFIED ROAD SYSTEM	U.S. OFFICE PRODUCTS	628698-0	11-NOV-98	01.0200.0210.003100	5.19	WKLY APT BOOK
		UNIFIED ROAD SYSTEM	HOPKINS AUTO PARTS	138962	12-NOV-98	01.0200.0210.004900	0.77	INV# 138962, P/S FLUID, URS
		UNIFIED ROAD SYSTEM	TUELECTRIC	NOV/1350	12-NOV-98	01.0200.0210.004430	188.59	NOV 98, ACC# 446-5432-99-7, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2141764	12-NOV-98	01.0200.0210.004900	5.94	PO# 39919, KEYS, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-25655	12-NOV-98	01.0200.0210.004900	109.98	PO# 41472, TIRES, URS
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	36395	12-NOV-98	01.0200.0210.004900	286.80	PO# 41483, HUB ASY, URS
		UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	024110	12-NOV-98	01.0200.0210.004900	34.50	PO# 41487, EMERG BRAKE, URS
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	11/13/98	13-NOV-98	01.0200.0210.004530	35.00	OCT 15-NOV 15, MEDIAN MAINTENANCE, URS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	434650	13-NOV-98	01.0200.0210.004900	222.22	PO# 41478, PLATE, VALVE, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	4723	13-NOV-98	01.0200.0210.003001	7.45	PO# 98C1086, CHUCK KEY, BIT, URS
		UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE	WCBR103	13-NOV-98	01.0200.0210.003551	2,806.95	PO# 98C1186, ROAD BASE, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	4724	16-NOV-98	01.0200.0210.003001	9.90	PO# 98C1086, PAINT BRUSHES, URS
		UNIFIED ROAD SYSTEM	EUGENE MARAK	11/18/98	18-NOV-98	01.0200.0210.004232	84.00	NOV 10-12, EXP REIMB, URS

VOL 0101 PAGE 398

VOL 0101 PAGE 399

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	GREG BERGERON	11/18/98	18-NOV-98	01.0200.0210.004232	84.00	NOV 10-12, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	JOE ENGLAND	11/18/98	18-NOV-98	01.0200.0210.004232	84.00	NOV 10-12, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	JAMES C. HALL	11/18/98	18-NOV-98	01.0200.0210.004232	84.00	NOV 11-12, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	JOE ENGLAND	11/18/98*	18-NOV-98	01.0200.0210.003599	111.25	NOV 6, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	dba REFERENCE TECHNOLOGY	WEB SITE M	01-DEC-98	01.0200.0210.004213	30.00	WEB SITE MAINT URS
	Total Dept.						**59,785.51**	
	0211	COMMISSIONER PCT #1	MIKE HEILIGENSTEIN	11/13/98	13-NOV-98	01.0200.0211.004231	77.37	OCT 13-17, EXP REIMB, PCT #1
		COMMISSIONER PCT #1	JULIE LYON	11/13/98	13-NOV-98	01.0200.0211.004231	144.30	SEP 24-NOV 10, EXP REIMB, PCT #1
		COMMISSIONER PCT #1	dba REFERENCE TECHNOLOGY	WEB SITE M	01-DEC-98	01.0200.0211.004100	10.00	WEB SITE MAINT PCT #1
	Total Dept.						**231.67**	
	0212	COMMISSIONER PCT #2	B T MILLER OFFICE PRODUCTS	43075480	30-OCT-98	01.0200.0212.005750	229.73	BRETFORD TV/VCR STAND
		COMMISSIONER PCT #2	GREG BOATRIGHT	11/17/98	17-NOV-98	01.0200.0212.004232	430.72	NOV 12-13, EXP REIMB, PCT# 2
		COMMISSIONER PCT #2	NICKEY LAWRENCE	11/17/98	17-NOV-98	01.0200.0212.004231	68.25	NOV 3-17, EXP REIMB, PCT# 2
	Total Dept.						**728.70**	
	0213	COMMISSIONER PCT #3	dba REFERENCE TECHNOLOGY	WEB SITE M	01-DEC-98	01.0200.0213.004500	10.00	WEB SITE MAINT PCT#3
	0214	COMMISSIONER PCT #4	WAL-MART STORES, INC.	7966982	07-OCT-98	01.0200.0214.003100	3.82	INV# 7966982, ENVELOPES, PCT #4
Total Fund							**60,759.70**	

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0350	0680	LAW LIBRARY	HILL COUNTRY REVISION SERVICE	LAW LIBRAR	01-DEC-98	01.0350.0680.004100	450.00	MONTHLY LAW LIBRARY MAINTENANCE

VOL 0101 PAGE 400

VOL 0101 PAGE 401

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0390	0390	RCDS MGMT & PRSRV (CO WIDE)	PRECISION MICROGRAPHICS	11244	29-OCT-98	01.0390.0390.004550	340.54	IMAGES FILMED, D/CLERK
		RCDS MGMT & PRSRV (CO WIDE)	PRECISION MICROGRAPHICS	11282	06-NOV-98	01.0390.0390.004550	421.90	IMAGES FILMED, D/CLK
	Total Dept.						**762.44**	
Total Fund							**762.44**	

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0406	0696	COUNTY ATTY HOT CHECK	JO ANN IRVING	11/13/98	13-NOV-98	01.0406.0696.004999	23.80	OCT 26, EXP REIMB, C/ATTY

VOL 0101 PAGE 402

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0410	0410	SHERIFF'S DRUG	ANDERSON MILL ANIMAL CLINIC	142366	30-SEP-98	01.0410.0410.003104	91.10	SEP 98, ANIMAL CARE, SHF

VOL 0101 PAGE 403

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0885	0885	WILLLIAMSON COUNTY SELF FUNDING INS.	WILLIAMSON CO & CITIES HEALTH DISTRICT	OCT 98	31-OCT-98	01.0885.0885.004996	1,588.00	OCT 98, WELLNESS PROGRAM EXP, BENEFITS
	0886	WILLIAMSONN COUNTY BENEFITS PGM.	EAGLE OFFICE PRODUCTS	02253	14-OCT-98	01.0885.0886.003100	31.01	PO# 41232, OFFICE SUPPLIES, BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	EAGLE OFFICE PRODUCTS	02441	22-OCT-98	01.0885.0886.003100	37.99	PO# 41232, OFFICE SUPPLIES, BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	EAGLE OFFICE PRODUCTS	02531	27-OCT-98	01.0885.0886.003100	50.38	PO# 41232, OFFICE SUPPLIES, BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	B T MILLER OFFICE PRODUCTS	43075560	28-OCT-98	01.0885.0886.005750	71.28	BLUE HON 5831 VALU TASK CHAIR
		WILLIAMSONN COUNTY BENEFITS PGM.	B T MILLER OFFICE PRODUCTS	43075590	29-OCT-98	01.0885.0886.003100	94.60	COPIER PAPER (8.5 X 11) BLUE
		WILLIAMSONN COUNTY BENEFITS PGM.	HARDING AND ASSOCIATES TRAINING GROUP	261	04-NOV-98	01.0885.0886.003100	0.00	PO# 41403, SUPPLY PACK, PLANNER, BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	HARDING AND ASSOCIATES TRAINING GROUP	261	04-NOV-98	01.0885.0886.003100	54.54	PRIORITY MANAGEMENT DAILY PLANNER/CALENDAR
		WILLIAMSONN COUNTY BENEFITS PGM.	HARDING AND ASSOCIATES TRAINING GROUP	261	04-NOV-98	01.0885.0886.003100	6.49	SHIPPING
		WILLIAMSONN COUNTY BENEFITS PGM.	JULIE HILLHOUSE	11/16/98	16-NOV-98	01.0885.0886.004231	204.42	NOV 2-5, EXP REIMB, C/AUD
		WILLIAMSONN COUNTY BENEFITS PGM.	LISA ZIRKLE	11/17/98	17-NOV-98	01.0885.0886.004232	42.25	SEP 10-OCT 5, EXP REIMB, BENEFITS
	Total Dept.						**592.96**	
Total Fund							**2,180.96**	

VOL 0101 PAGE 404

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0935	0935	STATE AID 98-99	SUSAN HILL ZINGERY	HEALTH APP	01-DEC-98	01.0935.0935.003316	350.00	DETENTION HEALT APPRAISALS

VOL 0101 PAGE 405

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0936	0936	COMMUNITY CORRECTION ASSIST	GEORGETOWN HOSPITAL	609 E. UNIVE	01-DEC-98	01.0936.0936.004610	2,000.00	LEASE 609 E. UNIVERSITY
		COMMUNITY CORRECTION ASSIST	LAKE AIRE MALL, LTD.	RENT LAKEA	01-DEC-98	01.0936.0936.004610	2,409.65	RENT LAKEAIRE CENTER
	Total Dept.						**4,409.65**	
Total Fund							**4,409.65**	

VOL 0101 PAGE 406

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0944	0944	911 ADDRESSING 98-99	GTE SOUTHWEST	NOV 98;930-	10-NOV-98	01.0944.0944.004211	58.48	NOV 98, 930-3370, 911 ADDRESSING

VOL 0101 PAGE 407

FUND REQUIREMENTS

Through Disbursement Date: 12/01/98

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0947	0000	Default	GLENN GRAHAM	11/13/98	13-NOV-98	01.0947.0000.370503	7.34	OCT 9-28, EXP REIMB, TASK FORCE
	0947	TASK FORCE 98-99	DON BUSH	11/13/98	13-NOV-98	01.0947.0947.004231	289.38	OCT 25-27, EXP REIMB, TASK FORCE
		TASK FORCE 98-99	GLENN GRAHAM	11/13/98	13-NOV-98	01.0947.0947.004231	38.64	OCT 9-28, EXP REIMB, TASK FORCE
	Total Dept.						**328.02**	
Total Fund							**335.36**	
Total Cash							**336,025.81**	

approved 12-1-98
John C. Doepler

VOL 0101 PAGE 408

AGENDA ITEM # 7 **December 1, 1998**

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

Moved: Commissioner Hays
Seconded: Commissioner Heiligenstein
Motion: To note off right-of-way work with permission to remove fencing and trees on the property of **William B. Carssow** to complete work at the new culvert on County 185.
Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.

Moved: Judge Doerfler
Seconded: Commissioner Hays
Motion: To note in minutes **Brushy Bend Park Homeowner's Association** oak wilt trenching on Hightower Drive and;
Southwestern Bell Telephone bore on County Road 421.
Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.
< Clerk copy here >

December 1, 1998

UNIFIED ROAD SYSTEM
OFF RIGHT-OF-WAY WORK

1. CR 185 - Permission to remove fencing and trees on the property of William B. Carssow to complete work at the new culvert on CR 185.(Pct. 2-DA)

WILLIAMSON COUNTY URS
Utility Requests – 12/01/98

Precinct I

Precinct II

Precinct III

A. BBP Homeowner's Association
   1. Hightower Drive(Brushy Bend Park) - Oak Wilt Trenching

Precinct IV

A. SWBT
   1. CR 421 - Bore

noted 12-1-98
John C. Doerfler