AGENDA: **MINUTES** *
*

of the

WILLIAMSON COUNTY COMMISSIONERS COURT MEETING

April 13, 1999

THE STATE OF TEXAS)(

COUNTY OF WILLIAMSON)(BE IT REMEMBERED that at 9:30 a.m. on this the 13th day of April A.D., 1999, there was begun and holden a REGULAR SESSION of the Commissioners Court of Williamson County, Texas, the following members being present, to-wit:

JOHN C. DOERFLER, County Judge
MICHAEL L. HEILIGENSTEIN, Commissioner, Precinct 1
GREGORY W. BOATRIGHT, Commissioner, Precinct 2
DAVID S. HAYS, Commissioner, Precinct 3
FRANKIE LIMMER, Commissioner, Precinct 4
EUGENE D. TAYLOR, County Attorney
NANCY E. RISTER, County Clerk
DAVID U. FLORES, County Auditor

AGENDA ITEM # 1 **April 13, 1999**

Hear any interested person and consider forming the next agenda or adding items to today's agenda.

No one addressed the court under this agenda item.

AGENDA ITEM # 2 **April 13, 1999**

Read and approve the minutes of the last meeting.

Moved: Commissioner Limmer
Seconded: Judge Doerfler
Motion: To approve the minutes of the meeting of April 6, 1999.
Vote: Motion carried 4 - 0 with Commissioner Hays absent from the dais

AGENDA ITEM # 3 **April 13, 1999**

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.

04

Moved: Commissioner Heiligenstein
Seconded: Commissioner Boatright
Motion: To authorize the payment of $543,307.57 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 4 - 0 with Commissioner Hays absent from the dais.

< Clerk copy here >

05

CO Judge
approved 4-13-99
John C. Dayfle

FUND REQUIREMENTS

Through Disbursement Date: 04/13/99

Fund	Dept	Dept Description	Vendor Name	Invoice Nbr	Invoice Date	Account	Extended Amt	Description
0100	0000	Default	LARRY ALLISON	13,288OF	23-MAR-99	01.0100.0000.341200	10.00	SERVICE FEES REFUNDED, SHF
		Default	TAYLOR HIGH SCHOOL	03/25/99	25-MAR-99	01.0100.0000.351304	30.62	4NT-98-0306, M. NIETO, JP# 4
		Default	NANCY E. RISTER, COUNTY CLERK	03/25/99A	25-MAR-99	01.0100.0000.341400	91.00	REIMBURSE CASH DRAWER, C/CLERK
		Default	JIM TERRY	JS99-00129M	26-MAR-99	01.0100.0000.341200	10.00	OVERPAYMENT,SHF
		Default	DENNIS GEIGER	03/30/99	30-MAR-99	01.0100.0000.341202	25.00	REFUND, SHF
		Default	JAMES L. JARVIS	16,187	31-MAR-99	01.0100.0000.341400	5.00	AFFIDAVIT OF INABILITY TO PAY, CO/CLERK
		Default	SOLO TRANSPORT	99-13241J3	31-MAR-99	01.0100.0000.209700	105.00	OVERPAYMENT, JP# 3
		Default	STEPHEN JOE BOOTH	99-12525J3	31-MAR-99	01.0100.0000.209700	20.00	OVERPAYMENT, JP# 3
		Default	TEXAS PARKS & WILDLIFE	95-13764J3	01-APR-99	01.0100.0000.209600	59.50	FINE COLLECTED, JP# 3
	Total Dept.						**356.12**	
	0400	COUNTY JUDGE	CANON U.S.A., INC.	NFN09429	15-MAR-99	01.0100.0400.004621	195.50	PO 41093, FEB 1-28/99, SER# NFN09429, CO/JUDGE
		COUNTY JUDGE	BESTLINE COMMUNICATIONS	MAR 99;6705	31-MAR-99	01.0100.0400.004211	13.62	ACC# 6705, CO/JUDGE
	Total Dept.						**209.12**	
	0403	COUNTY CLERK	GTE SOUTHWEST	JAN 99;943-1	16-JAN-99	01.0100.0403.004211	313.05	JAN 99, 943-1100,
		COUNTY CLERK	GTE SOUTHWEST	FEB 99;943-1	16-FEB-99	01.0100.0403.004211	321.89	FEB 99, 943-1100,
		COUNTY CLERK	CANON U.S.A., INC.	NR617002	15-MAR-99	01.0100.0403.004500	186.22	FEB 1-28/99, COPIER, SER# NBV19815
		COUNTY CLERK	CANON U.S.A., INC.	NR616998	15-MAR-99	01.0100.0403.004500	130.80	FEB 1-28/99, COPIER, SER# NBV19868, CO/CLERK
		COUNTY CLERK	GTE SOUTHWEST	MAR 99;943-	16-MAR-99	01.0100.0403.004211	244.23	MAR 99, 943-1100,
		COUNTY CLERK	CAROLYN GARDNER	03/26/99	26-MAR-99	01.0100.0403.004232	29.25	MAR 18,19, EXP REIMB, CO/CLERK
		COUNTY CLERK	MARSHA DAVIS	03/26/99	26-MAR-99	01.0100.0403.004232	45.86	MAR 18,19, EXP REIMB, CO/CLERK
		COUNTY CLERK	MARILYN CAVENDER	03/26/99	26-MAR-99	01.0100.0403.004232	14.63	MAR 24, EXP REIMB, CO/CLERK
		COUNTY CLERK	BESTLINE COMMUNICATIONS	MAR 99;6703	31-MAR-99	01.0100.0403.004211	7.70	ACC# 6703, CO/CLERK
	Total Dept.						**1,293.63**	
	0409	NON-DEPARTME	GTE SOUTHWEST	JAN 99;943-1	16-JAN-99	01.0100.0409.004211	313.05	JAN 99, 943-1100,
		NON-DEPARTME	GTE SOUTHWEST	FEB 99;943-1	16-FEB-99	01.0100.0409.004211	321.90	FEB 99, 943-1100,

FUND REQUIREMENTS

Through Disbursement Date: 04/13/99

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Disbursement	Description
		NON-DEPARTME	PATTILLO, BROWN & HILL, L.L.P.	02/28/99	25-FEB-99	01.0100.0409.004181	1,500.00	A# 1-13070, SERVICES RENDERED , ANNUAL AUDIT, CO/JUDGE
		NON-DEPARTME	TEJAS TELECOMM	TT99200	15-MAR-99	01.0100.0409.005000	5,200.00	INSTALL WIRELESS LINK FROM COURTHOUSE TO URS, CO/JUDGE
		NON-DEPARTME	TEJAS TELECOMM	TT99201	15-MAR-99	01.0100.0409.005000	500.00	INSTALLATION OF ADSL MODEMS, CO/JUDGE
		NON-DEPARTME	RESOURCE MANAGEMENT INTL INC.	39234	15-MAR-99	01.0100.0409.004918	16,879.85	PROJ# 11040.02, RISK ASSESSMENT, THU FEB 26/99, C/JUDGE
		NON-DEPARTME	TEJAS TELECOMM	TT99204	15-MAR-99	01.0100.0409.005000	3,510.00	REPEATER RADIO, ANNTENNEA, 85 FT CABLE, CO/JUDGE
		NON-DEPARTME	GTE SOUTHWEST	MAR 99;943-	16-MAR-99	01.0100.0409.004211	244.23	MAR 99, 943-1100,
		NON-DEPARTME	SOUTHWESTERN BELL	MAR 99;352-	19-MAR-99	01.0100.0409.004211	847.23	MAR 99, 352-3661, TAYLOR FX LINES
		NON-DEPARTME	GTE SOUTHWEST	MAR 99;930-	22-MAR-99	01.0100.0409.004211	30.65	MAR 99, 930-4471, C/JUDGE
		NON-DEPARTME	EAGLE OFFICE PRODUCTS, INC.	05747	22-MAR-99	01.0100.0409.004918	63.29	OFFICE SUPPLIES, PCT# 1
		NON-DEPARTME	BERRY HARDWARE CO	2146858	24-MAR-99	01.0100.0409.005301	4.19	BRASS SPUD, SHOW BARN
		NON-DEPARTME	GTE WIRELESS	MAR 99;008-	25-MAR-99	01.0100.0409.004211	73.52	MAR 99, 008-2723, GAME WARDEN
Total Dept.							**29,487.91**	
	0426	COUNTY COURT AT LAW #1	GTE SOUTHWEST	JAN 99;943-1	16-JAN-99	01.0100.0426.004211	187.83	JAN 99, 943-1100,
		COUNTY COURT AT LAW #1	GTE SOUTHWEST	FEB 99;943-1	16-FEB-99	01.0100.0426.004211	193.13	FEB 99, 943-1100,
		COUNTY COURT AT LAW #1	JUDGE DON G. HUMBLE	02/19/99	19-FEB-99	01.0100.0426.004010	33.60	FEB 19, EXP REIMB, CC# 1
		COUNTY COURT AT LAW #1	GTE SOUTHWEST	MAR 99;943-	16-MAR-99	01.0100.0426.004211	146.54	MAR 99, 943-1100,
		COUNTY COURT AT LAW #1	DOMINO'S PIZZA	2935	26-MAR-99	01.0100.0426.004933	24.90	CAU# 98-4095-1, PIZZA, CC# 1
		COUNTY COURT AT LAW #1	CARLOS H. BARRERA	99-0541-1	30-MAR-99	01.0100.0426.004130	150.00	99-0540-1, RAUL GARCIA DOMINGUEZ, CC# 1
		COUNTY COURT AT LAW #1	PETER L. BLOODWORTH	99-0681-1	30-MAR-99	01.0100.0426.004130	150.00	99-0682-1, 99-0683-1, JENNIFER BELL, CC# 1
		COUNTY COURT AT LAW #1	JEFF DEAN CASE	2296	30-MAR-99	01.0100.0426.004130	304.00	A.C., CC# 1
		COUNTY COURT AT LAW #1	JAMES L. JARVIS	99-203-FC1	30-MAR-99	01.0100.0426.004130	122.00	D. CHILDREN, CC# 1

FUND REQUIREMENTS

Through Disbursement Date: 04/13/99

	COUNTY COURT AT LAW #1	J. RANDALL GRIMES	1898	30-MAR-99	01.0100.0426.004130	80.00	E.P., CC# 1
	COUNTY COURT AT LAW #1	BRENDA RHEA	97-5342-1	30-MAR-99	01.0100.0426.004130	150.00	GARY LEE HUGHES, JR, CC# 1
	COUNTY COURT AT LAW #1	JEFF DEAN CASE	2298	30-MAR-99	01.0100.0426.004130	436.00	J.S. CC# 1
	COUNTY COURT AT LAW #1	JEFF DEAN CASE	2297	30-MAR-99	01.0100.0426.004130	436.00	J.W. CC# 1
	COUNTY COURT AT LAW #1	BRENDA RHEA	97-3604-1	30-MAR-99	01.0100.0426.004130	200.00	JEREMIAH MACKEY, CC# 1
	COUNTY COURT AT LAW #1	BROWN, MCCARROLL, SHEETS	98-4095-1	30-MAR-99	01.0100.0426.004130	250.00	KEVIN MICHAEL PRITTS, CC# 1
	COUNTY COURT AT LAW #1	PATRICIA J. CUMMINGS	97-093-FC1	30-MAR-99	01.0100.0426.004130	252.00	M.C.S., CC# 1
	COUNTY COURT AT LAW #1	ARIEL PAYAN	98-1506-1	30-MAR-99	01.0100.0426.004130	150.00	SUNNI LEBLANC, CC# 1
	COUNTY COURT AT LAW #1	BESTLINE COMMUNICATIONS	MAR 99;6765	31-MAR-99	01.0100.0426.004211	2.08	ACC# 6765, CC# 1
	COUNTY COURT AT LAW #1	NANCY E. RISTER, COUNTY CLERK	04/01/99	01-APR-99	01.0100.0426.004002	684.00	REPLENISH JUROR FUND, C/CLERK
Total Dept.						**3,952.08**	
0427	COUNTY COURT AT LAW #2	GTE SOUTHWEST	JAN 99;943-1	16-JAN-99	01.0100.0427.004211	166.96	JAN 99, 943-1100,
	COUNTY COURT AT LAW #2	GTE SOUTHWEST	FEB 99;943-1	16-FEB-99	01.0100.0427.004211	171.67	FEB 99, 943-1100,
	COUNTY COURT AT LAW #2	REPORTERS PAPER & MFG. CO.	165874	05-MAR-99	01.0100.0427.003100	86.85	NUMBERED REPORTING PADS
	COUNTY COURT AT LAW #2	REPORTERS PAPER & MFG. CO.	165874	05-MAR-99	01.0100.0427.003100	41.37	SHIPPING (PER QUOTE)
	COUNTY COURT AT LAW #2	GTE SOUTHWEST	MAR 99;943-	16-MAR-99	01.0100.0427.004211	130.26	MAR 99, 943-1100,
	COUNTY COURT AT LAW #2	NANCY E. RISTER, COUNTY CLERK	04/08/99	08-APR-99	01.0100.0427.004002	84.00	REPLENISH JUROR FUND, CO/CLERK
Total Dept.						**681.11**	
0435	DISTRICT COURTS	GTE SOUTHWEST	JAN 99;943-1	16-JAN-99	01.0100.0435.004211	104.35	JAN 99, 943-1100,
	DISTRICT COURTS	GTE SOUTHWEST	FEB 99;943-1	16-FEB-99	01.0100.0435.004211	107.30	FEB 99, 943-1100,
	DISTRICT COURTS	ESTHER RENDON	99-050-K277	16-MAR-99	01.0100.0435.004141	25.00	INTERPRETED 277TH
	DISTRICT COURTS	ESTHER RENDON	99-052-K277	16-MAR-99	01.0100.0435.004141	25.00	INTERPRETED, 277TH
	DISTRICT COURTS	ESTHER RENDON	99-053-K277	16-MAR-99	01.0100.0435.004141	25.00	INTERPRETED, 277TH

FUND REQUIREMENTS

Through Disbursement Date: 04/13/99

		DISTRICT COURTS	GTE SOUTHWEST	MAR 99;943-	16-MAR-99	01.0100.0435.004211	81.40 MAR 99, 943-1100,
		DISTRICT COURTS	DOMINO'S PIZZA	2934	23-MAR-99	01.0100.0435.004933	109.10 98-220-K368, PIZZA, 368TH
		DISTRICT COURTS	PAPA JOHN'S INTERNATIONAL	#S1062-99-0	24-MAR-99	01.0100.0435.004933	48.26 98-735-K26, PIZZA, 26TH
		DISTRICT COURTS	JOHN R. DUER	99-052-K277	25-MAR-99	01.0100.0435.004130	500.00 HILARIO GONZALEZ, 277TH
		DISTRICT COURTS	JAMES L. JARVIS	98-670-F368	25-MAR-99	01.0100.0435.004130	371.50 I.D.S., CHILD, 368TH
		DISTRICT COURTS	J.R. HANCOCK	98-176-J277	25-MAR-99	01.0100.0435.004130	450.00 J.S. III, 277TH
		DISTRICT COURTS	JO ANN BUCHAN *	990326	26-MAR-99	01.0100.0435.004125	45.00 99-196-K277, REPORTERS RECORD, DIST/COURTS
		DISTRICT COURTS	JACK N. WEBERNICK	98-083-K277	26-MAR-99	01.0100.0435.004130	3,800.00 CLORS ROSE TOLIVER, 277TH
		DISTRICT COURTS	JOHN R. DUER	99-050-K277	26-MAR-99	01.0100.0435.004130	500.00 ROBERTO SOBREYILLA, 277TH
		DISTRICT COURTS	EVA EAKIN	99-021-K277	26-MAR-99	01.0100.0435.004130	350.00 STEVEN EDWARD MCCABE, 277TH
		DISTRICT COURTS	JOHN R. DUER	98-430-K277	26-MAR-99	01.0100.0435.004130	350.00 TODD LLOYD, 277TH
		DISTRICT COURTS	ELLAINE FORESTER, CSR	97-969-K26	29-MAR-99	01.0100.0435.004125	2,489.80 REPORTERS RECORD, DIST/COURT
		DISTRICT COURTS	BONNIE WOLBRUECK, DIST. CLERK	04/05/99	05-APR-99	01.0100.0435.004002	2,622.00 REP;ENISH JURY FUND, DIST/CLERK
Total Dept.							**12,003.71**
	0436	26TH DISTRICT COURT	GTE SOUTHWEST	JAN 99;943-1	16-JAN-99	01.0100.0436.004211	187.83 JAN 99, 943-1100,
		26TH DISTRICT COURT	GTE SOUTHWEST	FEB 99;943-1	16-FEB-99	01.0100.0436.004211	193.13 FEB 99, 943-1100,
		26TH DISTRICT COURT	DERWOOD JOHNSON	03/08/99	08-MAR-99	01.0100.0436.004010	48.66 MAR 8, EXP REIMB, 26TH
		26TH DISTRICT COURT	GTE SOUTHWEST	MAR 99;943-	16-MAR-99	01.0100.0436.004211	146.54 MAR 99, 943-1100,
		26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	MAR 99;6761	31-MAR-99	01.0100.0436.004211	5.49 ACC# 6761, DIST/COURT
Total Dept.							**581.65**
	0437	277TH DISTRICT COURT	GTE SOUTHWEST	JAN 99;943-1	16-JAN-99	01.0100.0437.004211	208.70 JAN 99, 943-1100,
		277TH DISTRICT COURT	GTE SOUTHWEST	FEB 99;943-1	16-FEB-99	01.0100.0437.004211	214.59 FEB 99, 943-1100,
		277TH DISTRICT COURT	GTE SOUTHWEST	MAR 99;943-	16-MAR-99	01.0100.0437.004211	162.82 MAR 99, 943-1100,

FUND REQUIREMENTS

Through Disbursement Date: 04/13/99

Total Dept.						**586.11**	
0438	368TH DISTRICT COURT	GTE SOUTHWEST	JAN 99;943-1	16-JAN-99	01.0100.0438.004211	187.83	JAN 99, 943-1100,
	368TH DISTRICT COURT	GTE SOUTHWEST	FEB 99;943-1	16-FEB-99	01.0100.0438.004211	193.13	FEB 99, 943-1100,
	368TH DISTRICT COURT	GTE SOUTHWEST	MAR 99;943-	16-MAR-99	01.0100.0438.004211	146.54	MAR 99, 943-1100,
Total Dept.						**527.50**	
0440	DISTRICT ATTORNEY	GTE SOUTHWEST	JAN 99;943-1	16-JAN-99	01.0100.0440.004211	438.28	JAN 99, 943-1100,
	DISTRICT ATTORNEY	MINOLTA CORPORATION	9012084868	20-JAN-99	01.0100.0440.005750	319.26	COPY MACHINE RENTAL SERIAL # 3140012-EP6000. 4 MONTHS-JANUARY, FEBRUARY, MARCH, AND APRIL 1999. *SEE ATTACHED
	DISTRICT ATTORNEY	MINOLTA CORPORATION	9021619598	16-FEB-99	01.0100.0440.005750	319.26	COPY MACHINE RENTAL SERIAL # 3140012-EP6000. 4 MONTHS-JANUARY, FEBRUARY, MARCH, AND APRIL 1999. *SEE ATTACHED
	DISTRICT ATTORNEY	GTE SOUTHWEST	FEB 99;943-1	16-FEB-99	01.0100.0440.004211	450.64	FEB 99, 943-1100,
	DISTRICT ATTORNEY	GTE SOUTHWEST	MAR 99;943-	16-MAR-99	01.0100.0440.004211	341.93	MAR 99, 943-1100,
	DISTRICT ATTORNEY	GTE SOUTHWEST	MAR 99:930-	22-MAR-99	01.0100.0440.004211	34.19	930-3158, D/ATTY
Total Dept.						**1,903.56**	
0450	DISTRICT CLERK	GTE SOUTHWEST	JAN 99;943-1	16-JAN-99	01.0100.0450.004211	605.23	JAN 99, 943-1100,
	DISTRICT CLERK	GTE SOUTHWEST	FEB 99;943-1	16-FEB-99	01.0100.0450.004211	622.32	FEB 99, 943-1100,
	DISTRICT CLERK	U.S. OFFICE PRODUCTS	9323782-0	22-FEB-99	01.0100.0450.003100	156.06	*SEE ATTACHED LIST
	DISTRICT CLERK	PITNEY BOWES INC.	397401	11-MAR-99	01.0100.0450.004621	52.94	E-Z SEAL 608-0
	DISTRICT CLERK	PITNEY BOWES INC.	397401	11-MAR-99	01.0100.0450.004500	52.94	PO 43013, E-Z SEAL, DIST/CLERK
	DISTRICT CLERK	PITNEY BOWES INC.	397401	11-MAR-99	01.0100.0450.004621	-52.94	PO 43013, E-Z SEAL, DIST/CLERK
	DISTRICT CLERK	OZARKA NATURAL SPRING WATER	09C63003628	16-MAR-99	01.0100.0450.004999	47.00	AC# 6300362883, WATER, DIST/CLERK
	DISTRICT CLERK	GTE SOUTHWEST	MAR 99;943-	16-MAR-99	01.0100.0450.004211	472.19	MAR 99, 943-1100,
	DISTRICT CLERK	MINOLTA CORPORATION	9031961967	19-MAR-99	01.0100.0450.004621	406.64	PO 41161, FEB 1-28/99, SER# 3127060, DIST/CLERK

FUND REQUIREMENTS

Through Disbursement Date: 04/13/99

		DISTRICT CLERK	AMERICAN EXPRESS	MAR 99;TRE	30-MAR-99	01.0100.0450.004232	283.10	ACC# 3783-050329-21006, TREAS
		DISTRICT CLERK	BESTLINE COMMUNICATIONS	MAR 99;6768	31-MAR-99	01.0100.0450.004211	71.29	ACC# 6768, DIST/CLERK
Total Dept.							**2,716.77**	
	0451	J.P. PRECINCT #1	AMERICAN EXPRESS	MAR 99;JP#1	30-MAR-99	01.0100.0451.004350	210.64	ACC# 3785-350869-91006, JP# 1
		J.P. PRECINCT #1	BESTLINE COMMUNICATIONS	MAR 99;6045	31-MAR-99	01.0100.0451.004211	6.79	ACC# 6045, JP# 1
		J.P. PRECINCT #1	JUDGE PATRICIA OTT	03/31/99	31-MAR-99	01.0100.0451.004002	486.00	REPLENISH JUROR FUND, JP# 1
		J.P. PRECINCT #1	dba HILL COUNTRY NEWS	04/08/99	08-APR-99	01.0100.0451.004350	24.00	PO 43507, SUBSCRIPTION RENEWAL, JP#1
Total Dept.							**727.43**	
	0452	J.P. PRECINCT #2	CAROLE PETTY RATZMAN	12/16/99	16-DEC-98	01.0100.0452.004002	6.00	DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	CHRISTINA ALVARADO	12/16/99	16-DEC-98	01.0100.0452.004002	6.00	DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	DEBORAH DARLENE WALKER	12/16/99	16-DEC-98	01.0100.0452.004002	6.00	DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	DONALD LEE GREER	12/16/99	16-DEC-98	01.0100.0452.004002	6.00	DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	GERTRUDE ANN KRENEK	12/16/99	16-DEC-98	01.0100.0452.004002	6.00	DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	GORDON RAY MARTIN	12/16/99	16-DEC-98	01.0100.0452.004002	6.00	DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	IRIS LEE ANNA FREELS	12/16/99	16-DEC-98	01.0100.0452.004002	6.00	DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	JAMES MICHAEL CHANSLEY	12/16/99	16-DEC-98	01.0100.0452.004002	6.00	DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	JEFFREY TODD STONE	12/16/99	16-DEC-98	01.0100.0452.004002	6.00	DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	JENNIFER SMEDLEY	12/16/99	16-DEC-98	01.0100.0452.004002	6.00	DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	JERRY WAYNE PATE	12/16/99	16-DEC-98	01.0100.0452.004002	6.00	DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	JIMMY EARL DICKERSON	12/16/99	16-DEC-98	01.0100.0452.004002	6.00	DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	JOHN RICHARD HALL	12/16/99	16-DEC-98	01.0100.0452.004002	6.00	DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	KRISTEN LOUISE CEPAK	12/16/99	16-DEC-98	01.0100.0452.004002	6.00	DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	PAUL WILLIAM KEERY	12/16/99	16-DEC-98	01.0100.0452.004002	6.00	DEC 16/98, JUROR PAY, JP# 2

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		J.P. PRECINCT #2	RICKY ESTELL WARD	12/16/99	16-DEC-98	01.0100.0452.004002	6.00 DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	ROBERT EDWARD KELLEY	12/16/99	16-DEC-98	01.0100.0452.004002	6.00 DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	ROSALINDA LUCILLE ROBERTS	12/16/99	16-DEC-98	01.0100.0452.004002	6.00 DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	ROSEMARY LOUISE MILLER	12/16/99	16-DEC-98	01.0100.0452.004002	6.00 DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	SANDRA LOU MITSCHKE	12/16/99	16-DEC-98	01.0100.0452.004002	6.00 DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	SOPHIE REYES GUTIERREZ	12/16/99	16-DEC-98	01.0100.0452.004002	6.00 DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	TAMARA LEA BOULLION	12/16/99	16-DEC-98	01.0100.0452.004002	6.00 DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	VICKI MEBANE PORTER	12/16/99	16-DEC-98	01.0100.0452.004002	6.00 DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	WILLIAM E. MITCHELL	12/16/99	16-DEC-98	01.0100.0452.004002	6.00 DEC 16/98, JUROR PAY, JP# 2
		J.P. PRECINCT #2	CYNTHIA TALLEY DEPUTRON	02/10/99	10-FEB-99	01.0100.0452.004002	6.00 FEB 10, JUROR, JP# 2
		J.P. PRECINCT #2	CLAUDE D. DAVIS	02/28/99	28-FEB-99	01.0100.0452.004130	175.05 FEB 24, EXP REIMB, JP# 2
		J.P. PRECINCT #2	ALAN DALE HUGHES	03/17/99	17-MAR-99	01.0100.0452.004002	6.00 MAR 17/99, 1 DAY SERVED, JP# 2
		J.P. PRECINCT #2	CHRISTIE MCCORMICK HOUART	03/17/99	17-MAR-99	01.0100.0452.004002	6.00 MAR 17/99, 1 DAY SERVED, JP# 2
		J.P. PRECINCT #2	DAWN RENEE WHITFIELD	03/17/99	17-MAR-99	01.0100.0452.004002	6.00 MAR 17/99, 1 DAY SERVED, JP# 2
		J.P. PRECINCT #2	DONALD LEWIS VANCE	03/17/99	17-MAR-99	01.0100.0452.004002	6.00 MAR 17/99, 1 DAY SERVED, JP# 2
		J.P. PRECINCT #2	JUSTIN KELLEY HOBBS	03/17/99	17-MAR-99	01.0100.0452.004002	6.00 MAR 17/99, 1 DAY SERVED, JP# 2
		J.P. PRECINCT #2	KAREN LYN WILKES	03/17/99	17-MAR-99	01.0100.0452.004002	6.00 MAR 17/99, 1 DAY SERVED, JP# 2
		J.P. PRECINCT #2	LAURA LEE GOSSETT	03/17/99	17-MAR-99	01.0100.0452.004002	6.00 MAR 17/99, 1 DAY SERVED, JP# 2
		J.P. PRECINCT #2	MICHAEL ALLEN SCHLOSSER	03/17/99	17-MAR-99	01.0100.0452.004002	6.00 MAR 17/99, 1 DAY SERVED, JP# 2
		J.P. PRECINCT #2	RANDY RAY SCHEER	03/17/99	17-MAR-99	01.0100.0452.004002	6.00 MAR 17/99, 1 DAY SERVED, JP# 2
		J.P. PRECINCT #2	ROXANNE MOORE WHITT	03/17/99	17-MAR-99	01.0100.0452.004002	6.00 MAR 17/99, 1 DAY SERVED, JP# 2
		J.P. PRECINCT #2	STEPHANIE LYNN FRAGA	03/17/99	17-MAR-99	01.0100.0452.004002	6.00 MAR 17/99, 1 DAY SERVED, JP# 2
		J.P. PRECINCT #2	VIRGINIA G. PARTAIN	03/17/99	17-MAR-99	01.0100.0452.004002	6.00 MAR 17/99, 1 DAY SERVED, JP# 2
		J.P. PRECINCT #2	MINOLTA CORPORATION	9031962059	19-MAR-99	01.0100.0452.004621	81.60 PO 41755, FEB 1-28/99, SER# 31783519, JP# 2

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		J.P. PRECINCT #2	dba D & L PRINTING	3288	24-MAR-99	01.0100.0452.004350	79.00 2-PART DEFENSIVE DRIVING. ONE LOT=500
		J.P. PRECINCT #2	dba D & L PRINTING	3288	24-MAR-99	01.0100.0452.004350	79.00 2-PART ORDER OF SANCTION ALCOHOLIC BEVERAGES. ONE LOT=500
		J.P. PRECINCT #2	dba D & L PRINTING	3288	24-MAR-99	01.0100.0452.004350	79.00 2-PART ORDER OF SANCTION YOUTH TABACCO. ONE LOT=500
		J.P. PRECINCT #2	dba D & L PRINTING	3288	24-MAR-99	01.0100.0452.004350	105.00 3-PART DEFERRED DISPOSITION ORDER. ONE LOT=500
		J.P. PRECINCT #2	LYNDA PETTIT	03/30/99	30-MAR-99	01.0100.0452.004231	62.40 MAR 5,12,18,24,26,31, EXP REIMB, JP# 2
		J.P. PRECINCT #2	BESTLINE COMMUNICATIONS	MAR 99;6079	31-MAR-99	01.0100.0452.004211	7.68 ACC# 6079, JP# 2
		J.P. PRECINCT #2	WILLIAMSON CO CHILD WELFARE BOARD	03/31/99	31-MAR-99	01.0100.0452.004002	30.00 FEB 10, JUROR DONATIONS, JP# 2
		J.P. PRECINCT #2	WANDA K. BAGGS	03/31/99	31-MAR-99	01.0100.0452.004231	10.40 FEB 15, EXP REIMB, JP# 2
		J.P. PRECINCT #2	EDNA STAUDT	03/31/99	31-MAR-99	01.0100.0452.004231	116.03 MAR 1,4,5,9,14,15, EXP REIMB, JP# 2
		J.P. PRECINCT #2	AIRTOUCH PAGING	H4202240ZD	01-APR-99	01.0100.0452.004209	10.15 ACC# H4-202240, JP#2
Total Dept.							**1,057.31**
	0453	J.P. PRECINCT #3	TRAVIS COUNTY MEDICAL EXAMINER	99-0104	02-MAR-99	01.0100.0453.004190	1,000.00 GERALD INSCORE, JP# 3
		J.P. PRECINCT #3	OZARKA NATURAL SPRING WATER	09C0114872	16-MAR-99	01.0100.0453.003905	38.05 AC# 0114872823, WATER, JP# 3
		J.P. PRECINCT #3	MINOLTA CORPORATION	9031961985	19-MAR-99	01.0100.0453.004500	229.49 PO 41311, FEB 1-28/99, SER# 3118885, JP# 3
		J.P. PRECINCT #3	TRAVIS COUNTY MEDICAL EXAMINER	99-0039	23-MAR-99	01.0100.0453.004190	1,000.00 RANDALL DOUGLAS, JP# 3
		J.P. PRECINCT #3	AIRTOUCH PAGING	H4210176ZD	01-APR-99	01.0100.0453.004209	12.08 ACC# H4-210176, JP# 3
Total Dept.							**2,279.62**
	0454	J.P. PRECINCT #4	JUDY S. HOBBS	03/18/99A	18-MAR-99	01.0100.0454.004232	24.44 FEB 18, EXP REIMB, JP# 4
		J.P. PRECINCT #4	JUDY S. HOBBS	03/18/99B	18-MAR-99	01.0100.0454.004231	88.53 FEB 2,4,8,9,19,26,28, EXP REIMB, JP# 4
		J.P. PRECINCT #4	JUDY S. HOBBS	03/18/99C	18-MAR-99	01.0100.0454.004209	31.09 JAN 21,25,26,28,30, EXP REIMB, JP# 4
		J.P. PRECINCT #4	JUDY S. HOBBS	03/18/99C	18-MAR-99	01.0100.0454.004231	21.00 JAN 21,25,26,28,30, EXP REIMB, JP# 4

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		J.P. PRECINCT #4	JUDY S. HOBBS	03/18/99	18-MAR-99	01.0100.0454.004231	70.33	MAR 3,4,5,11, 12,16, EXP REIMB, JP# 4
		J.P. PRECINCT #4	SOUTHWESTERN BELL	MAR 99;352-	19-MAR-99	01.0100.0454.004211	93.95	MAR 99, 352-2161, JP# 4
		J.P. PRECINCT #4	SOUTHWESTERN BELL	MAR 99;352-	19-MAR-99	01.0100.0454.004211	118.63	MAR 99, 352-3121, JP# 4
		J.P. PRECINCT #4	CONDRA FUNERAL HOME, INC.	4882-401989	24-MAR-99	01.0100.0454.004190	135.00	SOPHIA RAMIREZ, TRANSPORTATION, JP# 4
		J.P. PRECINCT #4	CITY OF TAYLOR	MAR/1800	31-MAR-99	01.0100.0454.004430	61.18	ACC# 04-0180-02, JP# 4
		J.P. PRECINCT #4	BESTLINE COMMUNICATIONS	MAR 99;6692	31-MAR-99	01.0100.0454.004211	13.04	ACC# 6692, JP# 4
		J.P. PRECINCT #4	EMERGENCY MANAGEMENT ASSOCIATION (EMAT)	04/09/99	09-APR-99	01.0100.0454.004999	75.00	MEMBERSHIP DUES
		J.P. PRECINCT #4	WEST TEXAS JP & CONST. ASSOC.	04/09/99	09-APR-99	01.0100.0454.004999	15.00	MEMBERSHIP FEE FOR JUDGE JUDY HOBBS
Total Dept.							**747.19**	
0475	COUNTY ATTORNEY	GTE SOUTHWEST	JAN 99;943-1	16-JAN-99	01.0100.0475.004211	793.06	JAN 99, 943-1100,	
	COUNTY ATTORNEY	GTE SOUTHWEST	FEB 99;943-1	16-FEB-99	01.0100.0475.004211	815.45	FEB 99, 943-1100,	
	COUNTY ATTORNEY	WILLIAMSON CO SUN, INC.	03/10/99	10-MAR-99	01.0100.0475.004932	66.75	A# 020499-00003, LARRY CLARK, C/ATTY	
	COUNTY ATTORNEY	OZARKA NATURAL SPRING WATER	09C01145569	16-MAR-99	01.0100.0475.003905	57.35	A# 0114556954, WATER, C/ATTY	
	COUNTY ATTORNEY	GTE SOUTHWEST	MAR 99;943-	16-MAR-99	01.0100.0475.004211	618.74	MAR 99, 943-1100,	
	COUNTY ATTORNEY	DAVID LAIBOVITZ	03/24/99	24-MAR-99	01.0100.0475.004231	33.80	FEB 2,9,16, MAR 16,17, EXP REIMB, C/ATTY	
	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	4-801-13117	25-MAR-99	01.0100.0475.004932	127.00	ACC# 1073-2229-9, SHIPPING, CO/ATTY	
	COUNTY ATTORNEY	GTE WIRELESS	MAR 99;217-	25-MAR-99	01.0100.0475.004209	3.95	MAR 99, 217-4223, CO/ATTY	
	COUNTY ATTORNEY	AIRTOUCH PAGING	H4211777ZD	01-APR-99	01.0100.0475.004209	38.49	ACC# H4-211777, CO/ATTY	
Total Dept.							**2,554.59**	
0492	ELECTIONS	GTE SOUTHWEST	MAR 99;948-	16-MAR-99	01.0100.0492.004211	17.52	MAR 99, 948-4003, ELECTIONS	
0495	COUNTY AUDITOR	GOVERNMENT FINANCE OFFICERS ASSOCIATION	554475	08-MAR-99	01.0100.0495.003900	685.00	MEMBERSHIP, J. KILEY, D. FLORES, C/AUD	
	COUNTY AUDITOR	AUSTIN AMERICAN-STATESMA	3FK500900	19-MAR-99	01.0100.0495.004310	435.88	SEALED BIDSCOUPLAND WASTEWATER, C/AUD	

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		COUNTY AUDITOR	GTE WIRELESS	MAR 99;964-	28-MAR-99	01.0100.0495.004211	38.97 MAR 99, 964-7854, C/AUD
		COUNTY AUDITOR	AMERICAN EXPRESS	MAR 99;AUD	30-MAR-99	01.0100.0495.004232	306.00 ACC# 3783-078519-02000, C/AUD
		COUNTY AUDITOR	BESTLINE COMMUNICATIONS	MAR 99;6701	31-MAR-99	01.0100.0495.004211	141.51 A#6701, AUD
		COUNTY AUDITOR	GTE WIRELESS	APR 99;964-8	01-APR-99	01.0100.0495.004211	42.30 APR 99, 964-8285, C/AUD
		COUNTY AUDITOR	DAVID U. FLORES	04/07/99	07-APR-99	01.0100.0495.004231	34.31 FEB 10, EXP REIMB, C/AUD
Total Dept.							**1,683.97**
	0497	COUNTY TREASURER	CANON U.S.A., INC.	NR616996	15-MAR-99	01.0100.0497.004621	165.34 PO# 41008, FEB 1-28/99, SER# NGM33566, TREAS
		COUNTY TREASURER	AMERICAN EXPRESS	MAR 99;TRE	30-MAR-99	01.0100.0497.004232	283.30 ACC# 3783-050329-21006, TREAS
		COUNTY TREASURER	BESTLINE COMMUNICATIONS	MAR 99;6708	31-MAR-99	01.0100.0497.004211	9.54 ACC# 6708, TREAS
		COUNTY TREASURER	POSTMASTER - GEORGETOWN	04/09/99	09-APR-99	01.0100.0497.004212	66.00 STAMPS $.33 EACH ONE ROLL=100 COUNT
Total Dept.							**524.18**
	0499	CO TAX ASSESSOR COLLECTOR	MINOLTA CORPORATION	9012085004	20-JAN-99	01.0100.0499.004621	210.53 RENTAL RENEWAL: SERIAL #3157698 FOR PROPERTY TAX OFFICE 11/98 - 9/99
		CO TAX ASSESSOR COLLECTOR	MINOLTA CORPORATION	9021619644	16-FEB-99	01.0100.0499.004621	233.80 RENTAL RENEWAL: SERIAL #3157698 FOR PROPERTY TAX OFFICE 11/98 - 9/99
		CO TAX ASSESSOR COLLECTOR	GTE SOUTHWEST	FEB 99;948-4	22-FEB-99	01.0100.0499.004211	158.93 OCT 98-FEB 99, 948-4019, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GTE WIRELESS	MAR 99;497-	16-MAR-99	01.0100.0499.004209	25.93 MAR 99, 497-6280, TAX A/C
		CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	9322410-0	17-MAR-99	01.0100.0499.003100	135.93 BLANKET FOR FEB-APR/OFFICE SUPPLIES
		CO TAX ASSESSOR COLLECTOR	PAULETTE KAMRATH	03/19/99	19-MAR-99	01.0100.0499.004231	10.27 FEB 23,24, MAR 2,17, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	PAULETTE KAMRATH	03/19/99	19-MAR-99	01.0100.0499.004232	10.40 FEB 23,24, MAR 2,17, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	SOUTHWESTERN BELL	MAR 99;352-	19-MAR-99	01.0100.0499.004211	294.99 MAR 99, 352-6932, TAX A/C

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		CO TAX ASSESSOR COLLECTOR	MINOLTA CORPORATION	9031962009	19-MAR-99	01.0100.0499.004621	224.91	RENTAL RENEWAL: SERIAL #3157698 FOR PROPERTY TAX OFFICE 11/98 - 9/99
		CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	9323537-0	22-MAR-99	01.0100.0499.003100	44.25	BLANKET FOR FEB-APR/OFFICE SUPPLIES
		CO TAX ASSESSOR COLLECTOR	DONAVE SWANSON	03/22/99	22-MAR-99	01.0100.0499.004231	29.25	FEB 24, MAR 10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GTE SOUTHWEST	MAR 99,948-	22-MAR-99	01.0100.0499.004211	22.76	MAR 99, 948-4019, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KARI SCHROEDER	03/23/99	23-MAR-99	01.0100.0499.004231	48.75	MAR 12,16,17,18,19, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	THE SOFTWARE GROUP, INC.	20506	23-MAR-99	01.0100.0499.004350	103.18	ME 2 PART TAX STMT (11 3/16 X 4). *SEE ATTACHED
		CO TAX ASSESSOR COLLECTOR	CAROLYN PAULSEN	03/26/99	26-MAR-99	01.0100.0499.004231	6.50	MAR 10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BELINDA CROSBY	03/26/99	26-MAR-99	01.0100.0499.004231	19.50	MAR 24,25, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	AMERICAN EXPRESS	MAR 99;TRE	30-MAR-99	01.0100.0499.004232	283.10	ACC# 3783-050329-21006, TREAS
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	MAR 99;6059	31-MAR-99	01.0100.0499.004211	1.43	ACC# 6059, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	MAR 99;6707	31-MAR-99	01.0100.0499.004211	99.76	ACC# 6707, TAX A/C
		CO TAX ASSESSOR COLLECTOR	ALMA LIRA	03/31/99	31-MAR-99	01.0100.0499.004231	18.85	MAR 10,25,30, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	ALMA LIRA	03/31/99	31-MAR-99	01.0100.0499.004232	29.15	MAR 10,25,30, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KARI SCHROEDER	03/31/99	31-MAR-99	01.0100.0499.004231	19.50	MAR 29,31, EXP REIMB, TAX A/C
Total Dept.							**2,031.67**	
	0503	INFORMATION SYSTEMS	THE HUMIX COMPANY	3/11/99	11-MAR-99	01.0100.0503.003115	93.90	BIOS BOARD ENABLER

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		INFORMATION SYSTEMS	THE HUMIX COMPANY	3/11/99	11-MAR-99	01.0100.0503.003115	7.00	FREIGHT
		INFORMATION SYSTEMS	JUMP POINT COMMUNICATIONS, INC.	19990315093	16-MAR-99	01.0100.0503.004210	124.75	NOVEMBER 98- MARCH 99 INTERNET SERVICE
		INFORMATION SYSTEMS	MINOLTA CORPORATION	9031962065	19-MAR-99	01.0100.0503.004500	81.60	PO 41323, FEB 1-28/99, SER# 31751338, INFO/SYSTEMS
		INFORMATION SYSTEMS	UNISOURCE WORLDWIDE INC.	50049590	22-MAR-99	01.0100.0503.003105	133.20	GREEN BAR - DELIVER CSCD-3RD FLOOR COURTHOUSE. 11 X 14 7/8
		INFORMATION SYSTEMS	UNISOURCE WORLDWIDE INC.	50049540	22-MAR-99	01.0100.0503.003105	133.20	GREEN BAR- DELIVER TO COURTHOUSE BASEMENT. 11 X 14 7/8
		INFORMATION SYSTEMS	GTE SOUTHWEST	MAR 99;1DH-	22-MAR-99	01.0100.0503.004214	84.37	MAR 99, 1DH-8011, INFO SYSTEM
		INFORMATION SYSTEMS	UNISOURCE WORLDWIDE INC.	50049540	22-MAR-99	01.0100.0503.003105	159.00	WHITE 1 PART (DELIVER TO COURTHOUSE BASEMENT). 9 1/2 X 11
		INFORMATION SYSTEMS	UNISOURCE WORLDWIDE INC.	50049590	22-MAR-99	01.0100.0503.003105	159.00	WHITE 1-PART, DELIVER CSCD 3RD FLOOR COURTHOUSE. 9 1/2 X 11.
		INFORMATION SYSTEMS	UNISOURCE WORLDWIDE INC.	50049570	22-MAR-99	01.0100.0503.003105	79.50	WHITE 1-PART, DELIVER TAX OFFICE 1ST FLOOR
		INFORMATION SYSTEMS	dba MICRO TECHNOLOGIES INT'L	903144	26-MAR-99	01.0100.0503.004544	950.00	REPAIR WYSE TERMINALS
		INFORMATION SYSTEMS	AMERICAN EXPRESS	MAR 99;INFO	30-MAR-99	01.0100.0503.003115	11.30	ACC# 3783-197389-21004, INFO SYSTEMS
		INFORMATION SYSTEMS	BESTLINE COMMUNICATIONS	MAR 99;6714	31-MAR-99	01.0100.0503.004211	12.91	ACC# 6714, INFO SYSTEMS
		INFORMATION SYSTEMS	AIRTOUCH PAGING	H4212010ZD	01-APR-99	01.0100.0503.004209	32.81	ACC# H4-212010, INFO SYSTEMS
		INFORMATION SYSTEMS	FEDERAL EXPRESS CORP	7-592-37754	01-APR-99	01.0100.0503.004969	50.75	SHIPPING, INFO SYSTEMS
Total Dept.							**2,113.29**	
	0509	WILLIAMSON CTY BUILDINGS	SOUTHWESTERN BELL	MAR 99;352-	19-MAR-99	01.0100.0509.004211	67.00	MAR 99, 352-9275, MAINT
		WILLIAMSON CTY BUILDINGS	GTE SOUTHWEST	MAR 99;930-	22-MAR-99	01.0100.0509.004211	48.17	MAR 99, 930-3139, MAINT
		WILLIAMSON CTY BUILDINGS	SUMMERS ELECTRIC	142869701	23-MAR-99	01.0100.0509.004510	162.15	MARCH 1999 BLANKET P.O. FOR ELECTRICAL
		WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-39962-01	23-MAR-99	01.0100.0509.004510	19.00	MARCH 1999 BLANKET P.O. FOR ELECTRICAL SUPPLIES
		WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-39989-01	23-MAR-99	01.0100.0509.004510	26.34	MARCH 1999 BLANKET P.O. FOR ELECTRICAL SUPPLIES
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	675452	23-MAR-99	01.0100.0509.004510	253.81	MARCH 1999 BLANKET P.O. FOR PLUMBING SUPPLIES

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		WILLIAMSON CTY BUILDINGS	SUMMERS ELECTRIC	142869701	23-MAR-99	01.0100.0509.004510	-162.15	PO 43150, ELECTRICAL SUPPLIES, CTHSE
		WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-39962-01	23-MAR-99	01.0100.0509.004510	-19.00	PO# 43151, CERAMIC FUSE, CTHSE
		WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-39989-01	23-MAR-99	01.0100.0509.004510	-26.34	PO# 43151, FUSE, CTHSE
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	675452	23-MAR-99	01.0100.0509.004510	-253.81	PO# 43152, BAR FCT, INDEX BUTTON, 1.5 URN REPAIR KIT, SHF
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2146851	24-MAR-99	01.0100.0509.004510	21.96	MARCH 1999 BLANKET P.O. FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2146851	24-MAR-99	01.0100.0509.004510	-21.96	PO# 43155, FLOUR RED SPRAY, EMS
		WILLIAMSON CTY BUILDINGS	FOX SERVICE CO., INC.	261386	25-MAR-99	01.0100.0509.004510	414.00	MARCH 1999 BLANKET P.O. FOR A/C & HEATING
		WILLIAMSON CTY BUILDINGS	FOX SERVICE CO., INC.	261386	25-MAR-99	01.0100.0509.004510	-414.00	PO# 43156, A/C REPAIR, CRIM J/CTR
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2146932	26-MAR-99	01.0100.0509.004510	7.95	MARCH 1999 BLANKET P.O. FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2146935	26-MAR-99	01.0100.0509.004510	34.42	MARCH 1999 BLANKET P.O. FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2146935	26-MAR-99	01.0100.0509.004510	-34.42	PO# 43155, GLAZING COMPOUND, LOCK, SCREENING, SPLINE, GLASS, TAYLOR ANNEX
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2146932	26-MAR-99	01.0100.0509.004510	-7.95	PO# 43155, HARDWARE CLOTH, CTHSE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2147028	29-MAR-99	01.0100.0509.004510	80.27	MARCH 1999 BLANKET P.O. FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2147030	29-MAR-99	01.0100.0509.004510	7.87	MARCH 1999 BLANKET P.O. FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2147028	29-MAR-99	01.0100.0509.004510	-80.27	PO# 43155, GLASS, SEALANT, PAINT, CRIM J/CTR
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2147030	29-MAR-99	01.0100.0509.004510	-7.87	PO# 43155, KNIFE, BLADES, MAINT
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2147051	30-MAR-99	01.0100.0509.004510	10.99	MARCH 1999 BLANKET P.O. FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2147082	30-MAR-99	01.0100.0509.004510	11.37	MARCH 1999 BLANKET P.O. FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2147051	30-MAR-99	01.0100.0509.004510	-10.99	PO# 43155, 30AMP. FULL WIDE, CTHSE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2147082	30-MAR-99	01.0100.0509.004510	-11.37	PO# 43155, TWINE, HOT ROLLED ROUND, CRIM J/CTR
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2147103	31-MAR-99	01.0100.0509.004510	1.73	MARCH 1999 BLANKET P.O. FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2147103	31-MAR-99	01.0100.0509.004510	-1.73	PO# 2147103, NIGHT LIGHT BULBS, JUV. ADMIN

FUND REQUIREMENTS

Through Disbursement Date: 04/13/99

Total Dept.							**115.17**	
0540	EMS	ROY ROGERS OIL, INC.	62721	27-AUG-98	01.0100.0540.003301		3.35	ACC# WCOEMS, EMS
	EMS	ZOLL MEDICAL CORP.	217377	18-SEP-98	01.0100.0540.003200		1,180.00	PO 40113, CABLE, PACING ELEC, CARRY CASE, EMS
	EMS	ROY ROGERS OIL, INC.	58202	28-OCT-98	01.0100.0540.003301		15.52	ACC# WCOEMS, EMS
	EMS	TEXAS DEPT OF HEALTH	12/15/98	15-DEC-98	01.0100.0540.004540		3,000.00	LICENSE INSPECTION FEE PER AMBULANCE BY TDH
	EMS	GTE SOUTHWEST	JAN 99;943-1	16-JAN-99	01.0100.0540.004211		187.83	JAN 99, 943-1100,
	EMS	SPECIALIZED BILLING & COLLECTIONS SYS.	99-23	12-FEB-99	01.0100.0540.004101		7,392.20	COLLECTION FEES, EMS
	EMS	GTE SOUTHWEST	FEB 99;943-1	16-FEB-99	01.0100.0540.004211		193.13	FEB 99, 943-1100,
	EMS	FIRE EQUIPMENT REPAIR CO.	1024	28-FEB-99	01.0100.0540.004541		132.50	ROAD SERV TO LEANDER, CHANGE R/R OUTSIDE TIRE, UNIT 805, EMS
	EMS	SPECIALIZED BILLING & COLLECTIONS SYS.	99-26	03-MAR-99	01.0100.0540.004101		4,367.81	COLLECTION FEES, EMS
	EMS	SPECIALIZED BILLING & COLLECTIONS SYS.	99-27	05-MAR-99	01.0100.0540.004101		2,381.94	COLLECTION FEES, EMS
	EMS	SPECIALIZED BILLING & COLLECTIONS SYS.	99-27A	05-MAR-99	01.0100.0540.004101		1,624.73	COLLERCTION FEES, EMS
	EMS	MEDICAL RECORDS SCANNING & IMAGING INC	1	07-MAR-99	01.0100.0540.004999		2,677.69	PO# 41766, SCANNING OF MEDICAL RECORDS, EMS
	EMS	FIRE EQUIPMENT REPAIR CO.	1279	10-MAR-99	01.0100.0540.004541		28.00	CHANGE L/S INSIDE REAR TIRE, EMS
	EMS	GEO HEALTHCARE SYSTEM, INC.	03/11/99	11-MAR-99	01.0100.0540.004713		6,816.00	1998 AMBULANCE SERVICE, EMS
	EMS	LAERDAL MEDICAL CORPORATION	850121	11-MAR-99	01.0100.0540.003200		550.00	LAERDAL AED TRAINER
	EMS	EXXON CARD SERVICES	MAR 99;EMS	12-MAR-99	01.0100.0540.003301		320.53	ACC# 1828062446-03, EMS
	EMS	BOUND TREE CORPORATION	357776	15-MAR-99	01.0100.0540.003200		63.00	ELECTRODES PEDI
	EMS	THE LAUNDRY BASKET	FEB 99	15-MAR-99	01.0100.0540.004800		39.20	FEB 99, LAUNDRY SERV, EMS
	EMS	FIRE EQUIPMENT REPAIR CO.	1027	15-MAR-99	01.0100.0540.004541		28.00	MOUNT AND DISMOUNT TIRE, EMS
	EMS	BOUND TREE CORPORATION	357776	15-MAR-99	01.0100.0540.003200		5.50	PO 43331, ELECTRODES PEDI, EMS
	EMS	TRI-GAS INC.	134958	16-MAR-99	01.0100.0540.003200		38.50	ACC# 44927, OXYGEN, EMS
	EMS	I-TEC/E.M.S., L.L.P.	9164	16-MAR-99	01.0100.0540.003200		712.50	HEAD IMMOBILIZIER DISP.
	EMS	GTE SOUTHWEST	MAR 99;943-	16-MAR-99	01.0100.0540.004211		146.54	MAR 99, 943-1100,

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
		EMS	BOUND TREE CORPORATION	358395	17-MAR-99	01.0100.0540.003200	140.00 GLOVES MICROFLEX- MED
		EMS	BOUND TREE CORPORATION	358395	17-MAR-99	01.0100.0540.003200	70.00 GLOVES MICROFLEX-X-LARGE
		EMS	BOUND TREE CORPORATION	358395	17-MAR-99	01.0100.0540.003200	140.00 GLOVES MICROFLEX-LARGE
		EMS	UNITED MEDICAL SUPPLY CO. INC.	706348	17-MAR-99	01.0100.0540.003200	18.00 LANCETS
		EMS	SUNBELT MEDICAL SUPPLY	056032	17-MAR-99	01.0100.0540.003200	1,908.75 MEDICAL SUPPLIES *SEE ATTACHED
		EMS	BOUND TREE CORPORATION	358395	17-MAR-99	01.0100.0540.003200	111.60 SPHYGMOMANOMETER-ADULT
		EMS	BOUND TREE CORPORATION	358395	17-MAR-99	01.0100.0540.003200	44.64 SPHYGMOMANOMETER-CHILD
		EMS	BOUND TREE CORPORATION	358395	17-MAR-99	01.0100.0540.003200	128.00 TRIANGULAR BAND W/PINS
		EMS	dba RED DOOR ELECTRONICS	11670	17-MAR-99	01.0100.0540.004541	67.50 TUBE, UNIT 822, EMS
		EMS	UNITED MEDICAL SUPPLY CO. INC.	706348	17-MAR-99	01.0100.0540.003200	78.00 VACUTAINER LAVENDER TOP
		EMS	MATRX MEDICAL, INC.	657878	19-MAR-99	01.0100.0540.003200	315.00 ELECTRODES-ADULT
		EMS	MATRX MEDICAL, INC.	657878	19-MAR-99	01.0100.0540.003200	100.32 INSTA-GLUCOSE
		EMS	SOUTHWESTERN BELL	MAR 99;918-	19-MAR-99	01.0100.0540.004211	82.42 MAR 99, 918-9878, EMS
		EMS	MATRX MEDICAL, INC.	657878	19-MAR-99	01.0100.0540.003200	315.04 OXY-CLIP
		EMS	MATRX MEDICAL, INC.	657878	19-MAR-99	01.0100.0540.003200	37.36 PO 43491, ELECTRODES, INSTA, OXY, SUCTION CONTAINER, EMS
		EMS	dba RED DOOR ELECTRONICS	11673	19-MAR-99	01.0100.0540.004548	120.00 STRIP OUT FOR REFIT, UNIT 803, EMS
		EMS	MATRX MEDICAL, INC.	657878	19-MAR-99	01.0100.0540.003200	100.80 SUCTION CONTAINER
		EMS	dba RED DOOR ELECTRONICS	11674	19-MAR-99	01.0100.0540.004548	49.50 WHIP, UNIT 804, EMS
		EMS	AT&T WIRELESS SERVICE	MAR 99;EMS	21-MAR-99	01.0100.0540.004209	659.76 ACC# 60146602, EMS
		EMS	dba RED DOOR ELECTRONICS	11675	22-MAR-99	01.0100.0540.004541	75.45 REPLACE CORD, STROBE TUBE, UNIT 811, EMS
		EMS	SOUTHERN SAFETY SALES, INC.	192077	22-MAR-99	01.0100.0540.003200	89.10 SYRINGE 20CC SLIP TIP
		EMS	MILLER UNIFORM & EMBLEMS, INC.	75323	23-MAR-99	01.0100.0540.003311	99.90 FLIGHT PANTS
		EMS	MILLER UNIFORM & EMBLEMS, INC.	75323	23-MAR-99	01.0100.0540.003311	5.00 PATCHES
		EMS	MILLER UNIFORM & EMBLEMS, INC.	75323	23-MAR-99	01.0100.0540.003311	49.90 SHIRTS
		EMS	JEFF HAYES	03/25/99	25-MAR-99	01.0100.0540.004999	10.16 MAR 12, EXP REIMB, EMS

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	EMS	SAN ANTONIO AMBULANCE	4642	29-MAR-99	01.0100.0540.005700	18,243.00	PO 41007, 1999 REMOUNT PER BID, EMS
	EMS	AIRTOUCH PAGING	H4210241ZD	01-APR-99	01.0100.0540.004209	660.44	ACC# H4-210241, EMS
Total Dept.						**55,624.11**	
0551	CONSTABLE PRECINCT #1	SKAGGS UNIFORMS & EQUIPMENT	025-094145	16-MAR-99	01.0100.0551.003311	28.99	PO# 42471, UNIFORMS, CONST# 1
	CONSTABLE PRECINCT #1	EVANS, EWAN & BRADY INSURANCE AGENCY, INC.	026485	18-MAR-99	01.0100.0551.004410	50.00	BOND FOR MATT ANDERS #5105
	CONSTABLE PRECINCT #1	EVANS, EWAN & BRADY INSURANCE AGENCY, INC.	026485	18-MAR-99	01.0100.0551.004410	-50.00	PO# 43622, POL# TX534721 ANDERS PCT1, FEB 9/99-2/9/00, BOND, CONST# 1
	CONSTABLE PRECINCT #1	EVANS, EWAN & BRADY INSURANCE AGENCY, INC.	026485	18-MAR-99	01.0100.0551.004410	50.00	POL# TX534721 ANDERS PCT1, FEB 9/99-2/9/00, BOND, CONST# 1
Total Dept.						**78.99**	
0552	CONSTABLE PRECINCT #2	MINOLTA CORPORATION	9031962054	19-MAR-99	01.0100.0552.004500	114.80	PO 41141, FEB 1-28/99, SER# 31741751, CONST# 2
	CONSTABLE PRECINCT #2	BESTLINE COMMUNICATIONS	MAR 99;6037	31-MAR-99	01.0100.0552.004211	9.10	ACC# 6037, CONST# 2
	CONSTABLE PRECINCT #2	AIRTOUCH PAGING	H4208914ZD	01-APR-99	01.0100.0552.004209	49.49	ACC# H4-208914, CONST# 2
Total Dept.						**173.39**	
0553	CONSTABLE PRECINCT #3	EAGLE OFFICE PRODUCTS, INC.	05513	10-MAR-99	01.0100.0553.003100	77.90	BLANKET ORDER FOR OFFICE SUPPLIES MARCH'99 APRIL'99 MAY'99
	CONSTABLE PRECINCT #3	EAGLE OFFICE PRODUCTS, INC.	05602	16-MAR-99	01.0100.0553.003100	-17.60	PO# 43113, OFFICE SUPPLIES, CONST# 3
	CONSTABLE PRECINCT #3	EVANS, EWAN & BRADY INSURANCE AGENCY, INC.	026487	18-MAR-99	01.0100.0553.004410	71.00	NOTARY PUBLIC BONDS FOR DEBI FRANKUM - CONSTABLE CLERK, AND EDWARD THOMISON - DEPUTY.
	CONSTABLE PRECINCT #3	EVANS, EWAN & BRADY INSURANCE AGENCY, INC.	026489	18-MAR-99	01.0100.0553.004410	71.00	NOTARY PUBLIC BONDS FOR DEBI FRANKUM - CONSTABLE CLERK, AND EDWARD THOMISON - DEPUTY.
	CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	INV0001334	19-MAR-99	01.0100.0553.003004	65.97	CCI .357 MAG GOLD DOT HOLLOW POINT
	CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	INV0001334	19-MAR-99	01.0100.0553.003004	61.50	CCI .357 SIG GOLD DOT HOLLOW POINT
	CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	INV0001334	19-MAR-99	01.0100.0553.003004	43.98	CCI .40 GOLD DOT HOLLOW POINT

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		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	INV0001334	19-MAR-99	01.0100.0553.003004	59.97 CCI 9MM GOLD DOT HOLLOW POINT
		CONSTABLE PRECINCT #3	MINOLTA CORPORATION	9031962028	19-MAR-99	01.0100.0553.004500	113.35 PO 41435, FEB 1-28/99, SER# 31720007, CONST# 3
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	INV0001334	19-MAR-99	01.0100.0553.003004	24.00 WINCHESTER RA 1200 00 BUCK
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	03/26/99	26-MAR-99	01.0100.0553.003311	295.00 ABA 1000 XXL BALLISTIC VEST
		CONSTABLE PRECINCT #3	AT&T WIRELESS SERVICE	MAR 99;CON	27-MAR-99	01.0100.0553.004209	5.60 ACC# 61834354, CONST# 3
		CONSTABLE PRECINCT #3	BESTLINE COMMUNICATIONS	MAR 99;6739	31-MAR-99	01.0100.0553.004211	15.74 ACC# 6739, CONST# 3
		CONSTABLE PRECINCT #3	AIRTOUCH PAGING	H4210855ZD	01-APR-99	01.0100.0553.004209	37.92 ACC# H4-210855, CONST# 3
Total Dept.							**925.33**
	0554	CONSTABLE PRECINCT #4	ROY ROGERS OIL, INC.	03/24/99	24-MAR-99	01.0100.0554.003301	117.38 ACC# 31013-00178, FUEL, CONST# 4
		CONSTABLE PRECINCT #4	AMERICAN EXPRESS	MAR 99;CON	30-MAR-99	01.0100.0554.004212	3.53 ACC# 3785-203929-81008, CONST# 4
		CONSTABLE PRECINCT #4	BESTLINE COMMUNICATIONS	MAR 99;6694	31-MAR-99	01.0100.0554.004211	7.55 ACC# 6694, CONST# 4
Total Dept.							**128.46**
	0560	COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9310237-0	04-FEB-99	01.0100.0560.003100	203.42 PO 42683, OFFICE SUPPLIES, SHF
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9310776-0	05-FEB-99	01.0100.0560.003100	52.40 PO 42683, OFFICE SUPPLIES, SHF
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	C9310237-0	09-FEB-99	01.0100.0560.003100	-49.23 PO 42683, OFFICE SUPPLIES RETURNED, SHF
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9312169-0	10-FEB-99	01.0100.0560.003100	44.85 PO 42683, OFFICE SUPPLIES, SHF
		COUNTY SHERIFF	HEB GROCERY	00379499	23-FEB-99	01.0100.0560.003530	50.98 MINI LAB PHOTO, SHF
		COUNTY SHERIFF	HEB GROCERY	00379114	25-FEB-99	01.0100.0560.003530	11.48 MINI LAB PHOTO, SHF
		COUNTY SHERIFF	HEB GROCERY	00379116	26-FEB-99	01.0100.0560.003530	15.46 MINI LAB PHOTO, SHF
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9317952-0	02-MAR-99	01.0100.0560.003100	145.98 PO 42683, OFFICE SUPPLIES, SHF
		COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	03/03/99	03-MAR-99	01.0100.0560.004232	90.00 ADMINISTRATION FEE - REMINGTON ARMS CO. ARMORERS SCHOOL FOR REMINGTON 870 SHOTGUNS. APRIL 21-23 1999 ATTENDEES: LT. HENSLEY AND SGT. MAUGHAM

FUND REQUIREMENTS

Through Disbursement Date: 04/13/99

		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9320270-0	10-MAR-99	01.0100.0560.003100	18.04	12 X 8 3/4 X 6 3/8 HORIZONTAL FILES
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9320270-0	10-MAR-99	01.0100.0560.003100	9.32	BINDING STRIPS
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9320270-0	10-MAR-99	01.0100.0560.003100	35.07	EXTRA HEAVY DUTY STAPLER
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9320270-0	10-MAR-99	01.0100.0560.003100	4.83	HCIM STAPLES
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9320270-0	10-MAR-99	01.0100.0560.003100	8.28	INK JET PAPER
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9320270-0	10-MAR-99	01.0100.0560.003100	29.78	KEYBOARD MANAGER
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9320270-0	10-MAR-99	01.0100.0560.003100	14.92	LINEN VELOBIND COVER
		COUNTY SHERIFF	HEB GROCERY	00379143	10-MAR-99	01.0100.0560.003530	7.68	MINI LAB PHOTO, SHF
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9320270-0	10-MAR-99	01.0100.0560.003100	8.29	STACKABLE DESK TRAYS 1 SET=5
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9320270-0	10-MAR-99	01.0100.0560.003100	7.12	TRANSPARENT COVERS
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9320270-0	10-MAR-99	01.0100.0560.003100	34.49	VELOBIND KIT
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9320270-0	10-MAR-99	01.0100.0560.003100	18.36	VERTICLE FILES
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9320270-0	10-MAR-99	01.0100.0560.003100	6.49	WEEK @ A GLANCE CALENDAR
		COUNTY SHERIFF	JARRELL AUTO	003402	11-MAR-99	01.0100.0560.004715	45.00	VIN# .JCCE87E2ET142420, TOWING, SHF
		COUNTY SHERIFF	HEB GROCERY	00379150	15-MAR-99	01.0100.0560.003530	66.73	MINI LAB PHOTO, SHF
		COUNTY SHERIFF	JARRELL AUTO	003587	16-MAR-99	01.0100.0560.004715	45.00	VIN# JAF0103459, TOWING, SHF
		COUNTY SHERIFF	HEB GROCERY	00379151	17-MAR-99	01.0100.0560.003530	32.22	MINI LAB PHOTO, SHF
		COUNTY SHERIFF	SOUTHWESTERN BELL	MAR 99;352-	19-MAR-99	01.0100.0560.004211	256.77	MAR 99, 352-7462, SHF
		COUNTY SHERIFF	HEB GROCERY	00379154	19-MAR-99	01.0100.0560.003530	5.07	MINI LAB PHOTO, SHF
		COUNTY SHERIFF	REMINGTON ARMS CO., INC	03/19/99	19-MAR-99	01.0100.0560.004232	560.00	REGISTRATION FEE - ARMORERS SCHOOL FOR REMINGTON 870 SHOTGUNS, APRIL 21-23, 1999 ATTENDEES: LT. HENSLEY AND SGT. MAUGHAM
		COUNTY SHERIFF	WAL-MART STORES, INC.	0331472	22-MAR-99	01.0100.0560.004999	39.96	MODEL 39552 2-DOOR CHARLESWOOD BRAND UTILITY CART NATIVE OAK FINISH.

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
		COUNTY SHERIFF	JARRELL AUTO	003586	22-MAR-99	01.0100.0560.004715	45.00 VIN# (MOTOR) 45064562, TOWING, SHF
		COUNTY SHERIFF	RANDY TRAYLOR	03/23/99	23-MAR-99	01.0100.0560.004231	74.00 MAR 21,23, EXP REIMB, SHF
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9315241	23-MAR-99	01.0100.0560.003100	44.71 PO 42683, OFFICE SUPPLIES, SHF
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9315241-1	23-MAR-99	01.0100.0560.003100	1.72 PO 42683, OFFICE SUPPLIES, SHF
		COUNTY SHERIFF	JAMES D. CARMONA	03/29/99	24-MAR-99	01.0100.0560.003530	13.75 MAR 22,23, EXP REIMB, SHF
		COUNTY SHERIFF	JOHNNY R. HICKS	03/24/99	24-MAR-99	01.0100.0560.003530	16.18 MAR 22,23, EXP REIMB, SHF
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	C9317952	24-MAR-99	01.0100.0560.003100	-22.36 PO 42683, INKJET RETURNED, SHF
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9316413-0	24-MAR-99	01.0100.0560.003100	72.01 PO 42683, OFFICE SUPPLIES, SHF
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	C9320270-0	24-MAR-99	01.0100.0560.003100	-4.83 PO 43270, RETURN, SHF
		COUNTY SHERIFF	JARRELL AUTO	003589	24-MAR-99	01.0100.0560.004715	70.00 UNKNOWN, IMPOUND, SHF
		COUNTY SHERIFF	MILLER UNIFORM & EMBLEMS, INC.	74054	25-MAR-99	01.0100.0560.003311	183.00 BLAUER STREET GEAR- 40 X 32
		COUNTY SHERIFF	DEALERS AUTO AUCTION OF DALLAS	4595	25-MAR-99	01.0100.0560.004715	316.68 DEC 3/99, 1995 INTREPID, WINDSHIELD, SHF
		COUNTY SHERIFF	ROBIN FORD	03/25/99	25-MAR-99	01.0100.0560.004232	98.47 MAR 21,22,23,24, EXP REIMB, SHF
		COUNTY SHERIFF	SOUTHWESTERN BELL	MAR 99;246-	25-MAR-99	01.0100.0560.004211	40.89 MAR 99, 246-1155, SHF
		COUNTY SHERIFF	MILLER UNIFORM & EMBLEMS, INC.	74054	25-MAR-99	01.0100.0560.003311	94.00 UNIFORM FOR GAY-WRANGLER 34 X 36
		COUNTY SHERIFF	MILLER UNIFORM & EMBLEMS, INC.	74054	25-MAR-99	01.0100.0560.003311	94.00 UNIFORM FOR PANIAGUA-WRANGLER 39 X 32
		COUNTY SHERIFF	MILLER UNIFORM & EMBLEMS, INC.	74054	25-MAR-99	01.0100.0560.003311	100.00 UNIFORM FOR PROCTOR-POLY SHIRT SS-16 1/2
		COUNTY SHERIFF	MILLER UNIFORM & EMBLEMS, INC.	74054	25-MAR-99	01.0100.0560.003311	94.00 WRANGER- 40 X 32
		COUNTY SHERIFF	APPLIED CONCEPTS, INC.	36263	26-MAR-99	01.0100.0560.005730	280.00 HANDHELD BATTERY PACK FOR RADAR UNITS
		COUNTY SHERIFF	FUELMAN	20863	29-MAR-99	01.0100.0560.003301	1,459.34 A#2303190, SHF
		COUNTY SHERIFF	RITA RYSER, R.N.	C 99-03-3189	29-MAR-99	01.0100.0560.003530	175.00 EXAM , SHF
		COUNTY SHERIFF	NORA MAXEY	03/29/99	29-MAR-99	01.0100.0560.004232	32.00 MAR 26, EXP REIMB, SHF
		COUNTY SHERIFF	WAL-MART STORES, INC.	0331606	30-MAR-99	01.0100.0560.003321	28.50 DURACELL AA BATTERY PACK OF 4
		COUNTY SHERIFF	WAL-MART STORES, INC.	0331606	30-MAR-99	01.0100.0560.003321	59.40 KODAK 35MM MAX ONE 36 EXP.

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	COUNTY SHERIFF	WAL-MART STORES, INC.	0331606	30-MAR-99	01.0100.0560.003321	29.95	PANASONIC MICRO. CASSETTE 4 PACK
	COUNTY SHERIFF	WAL-MART STORES, INC.	0331606	30-MAR-99	01.0100.0560.003321	-1.30	PO 43652, BATTERY, CASSETTE, 35MM, SHF
	COUNTY SHERIFF	BESTLINE COMMUNICATIONS	MAR 99;6625	31-MAR-99	01.0100.0560.004211	67.97	ACC# 6625, SHF
	COUNTY SHERIFF	BESTLINE COMMUNICATIONS	MAR 99;6773	31-MAR-99	01.0100.0560.004211	661.36	ACC# 6773, SHF
	COUNTY SHERIFF	PETE HUGHEY	03/31/99	31-MAR-99	01.0100.0560.004211	69.69	MAR 25, EXP REIMB, SHF
	COUNTY SHERIFF	AIRTOUCH PAGING	H4208013ZD	01-APR-99	01.0100.0560.004211	692.31	ACC# H4-208013, SHF
	COUNTY SHERIFF	TEXAS ASSOC OF PROPERTY & EVIDENCE	04/05/99	05-APR-99	01.0100.0560.003900	60.00	MEMBERSHIP TO TEXAS ASSOCIATION OF PROPERTY & EVIDENCE INVENTORY TECH. LOCK, SZENDRY, AND MAXEY
	COUNTY SHERIFF	NOTARY PUBLIC UNDERWRITERS AGENCY	04/09/99	09-APR-99	01.0100.0560.004410	92.00	NOTARY FOR RONALD A. HALL
Total Dept.						**6,856.20**	
0562	DPS & ABC GEORGETOWN	DELL COMPUTER CORP.	222721748	17-MAR-99	01.0100.0562.004999	1,556.00	DELL DIMENSION 350V PENTIUM II PROCESSOR.
	DPS & ABC GEORGETOWN	DELL COMPUTER CORP.	222721748	17-MAR-99	01.0100.0562.004999	35.00	SHIPPING
	DPS & ABC GEORGETOWN	DELL COMPUTER CORP.	222721755	18-MAR-99	01.0100.0562.004999	38.95	APC SURGESTATION
	DPS & ABC GEORGETOWN	SOUTHWESTERN BELL	MAR 99;352-	19-MAR-99	01.0100.0562.004211	30.65	MAR 99, 352-3121, DPS TAYLOR OFFICE
	DPS & ABC GEORGETOWN	SOUTHWESTERN BELL	MAR 99;352-	19-MAR-99	01.0100.0562.004211	30.92	MAR 99, 352-6087, DPS TAYLOR OFFICE
	DPS & ABC GEORGETOWN	TUELECTRIC	MAR/0000	25-MAR-99	01.0100.0562.004430	13.72	ACC# 432-6428-98-6, DPS & ABC GTWN
	DPS & ABC GEORGETOWN	TUELECTRIC	MAR/00017	26-MAR-99	01.0100.0562.004430	13.80	ACC# 427-1279-99-6, DPS & ABC GTWN
	DPS & ABC GEORGETOWN	MOBILECOMM	I0773947D	28-MAR-99	01.0100.0562.004209	85.60	ACC# 0773947-7, DPS GTOWN
	DPS & ABC GEORGETOWN	GTE WIRELESS	MAR 99;217-	28-MAR-99	01.0100.0562.004209	12.11	MAR 99, 217-6054, DPS GTWN
Total Dept.						**1,816.75**	
0564	DPS NORTHWEST	STATE FARM INS. COMPANIES	04/09/99	09-APR-99	01.0100.0564.005730	50.00	NOTARY PUBLIC FEE FOR CRYSTAL PIERCE

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7351744APG	07-SEP-98	01.0100.0570.003316	51.33 SEP 7, JAMES L. JACKSON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7352417APG	14-SEP-98	01.0100.0570.003316	1,035.67 SEP 14, JAIME L. GARCIA, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7352417APG	14-SEP-98	01.0100.0570.003316	36.45 SEP 14,16, JAIME L. GARCIA, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7353262APG	17-SEP-98	01.0100.0570.003316	43.75 SEP 17, JASON FOSTER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7353494APG	19-SEP-98	01.0100.0570.003316	49.15 SEP 19, DAVID A. LANE, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7353494APG	19-SEP-98	01.0100.0570.003316	53.83 SEP 19, DAVID A. LANE, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7353494APG	19-SEP-98	01.0100.0570.003316	52.30 SEP 19, DAVID A. LANE, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7353494APG	20-SEP-98	01.0100.0570.003316	6.50 SEP 20, DAVID A. LANE, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7353639APG	20-SEP-98	01.0100.0570.003316	20.75 SEP 20, JASON FOSTER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7353658APG	20-SEP-98	01.0100.0570.003316	51.33 SEP 20, ROBBIN O. ADKISON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7353658APG	20-SEP-98	01.0100.0570.003316	52.65 SEP 20, ROBBIN O. ADKISON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7353658APG	20-SEP-98	01.0100.0570.003316	54.90 SEP 20, ROBBIN O. ADKISON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7353658APG	21-SEP-98	01.0100.0570.003316	12.00 SEP 21, ROBBIN O. ADKISON, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7354576APG	26-SEP-98	01.0100.0570.003316	24.00 SEP 26, JAMES M. SUMMERS, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7356747APG	09-OCT-98	01.0100.0570.003316	39.33 OCT 9, DONNETTE VANDERMARK, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7357821APG	15-OCT-98	01.0100.0570.003316	46.65 OCT 15,16, DAVID DROUIN, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7362911APG	16-NOV-98	01.0100.0570.003316	46.50 NOV 16,17, JASON FOSTER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOC.	7362911APG	17-NOV-98	01.0100.0570.003316	28.00 NOV 17,18, JASON FOSTER, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA01297	11-DEC-98	01.0100.0570.003316	365.15 DONNETTE CAROL WANDEMARK, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA03812	28-DEC-98	01.0100.0570.003316	59.00 LUIS ORELLANO, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA03886	28-DEC-98	01.0100.0570.003316	40.00 LUIS ORELLANO, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA03831	04-JAN-99	01.0100.0570.003316	74.00 WILLIAM DWAYNE TRUITT, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA05448	11-JAN-99	01.0100.0570.003316	173.00 WILLIAM R. SPONSLER, JAIL
		COUNTY JAIL	AMERICAN MEDICAL EQUIPMENT	02/18/99	18-FEB-99	01.0100.0570.003316	115.08 PO# 42574, MEDICL SUPPLIES, SHF

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COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL, INC.	58336	23-FEB-99	01.0100.0570.004232	900.00	INTERNAL AFFAIRS, MANAGING CITZEN COMPLAINTS AND EMPLOYEE DISCIPLINE SEMINAR MARCH 22-23 1999. ATTENDEES: LT. KLEEN, LT. WATTS, LT. WHITE, SGT. KLEPAC
COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	HIL-1275-2	25-FEB-99	01.0100.0570.003316	37.00	PATRICK DOLAN, JAIL
COUNTY JAIL	WAL-MART STORES, INC.	0331256	03-MAR-99	01.0100.0570.003316	10.78	MARCH BLANKET P.O. FOR NON-PRESCRIPTION (MEDICAL)
COUNTY JAIL	ABL MANAGEMENT, INC.	24566	05-MAR-99	01.0100.0570.003306	6,281.51	FEB 27-MAR 05/99, INMATE MEALS, JAIL
COUNTY JAIL	WAL-MART STORES, INC.	0331321	09-MAR-99	01.0100.0570.003316	21.08	MARCH BLANKET P.O. FOR NON-PRESCRIPTION (MEDICAL)
COUNTY JAIL	ALLAN SMITH	03/10/99	10-MAR-99	01.0100.0570.004231	3.56	MAR 10, EXP REIMB, JAIL
COUNTY JAIL	MIKE PRICE	03/11/99	11-MAR-99	01.0100.0570.004231	19.90	MAR 10, EXP REIMB, JAIL
COUNTY JAIL	DOUGLAS WAGGONER	03/11/99	11-MAR-99	01.0100.0570.004231	61.44	MAR 10,11, EXP REIMB, JAIL
COUNTY JAIL	DERRICK DUTTON	03/11/99	11-MAR-99	01.0100.0570.004231	6.70	MAR 9, EXP REIMB, JAIL
COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA14316	11-MAR-99	01.0100.0570.003316	99.00	ROBIN P. TEAGUE, JAIL
COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA14395	11-MAR-99	01.0100.0570.003316	291.57	ROBIN P. TEAGUE, JAIL
COUNTY JAIL	ABL MANAGEMENT, INC.	24568	12-MAR-99	01.0100.0570.003306	6,242.78	MAR 6-12/99, INMATE MEALS, JAIL
COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA14909	15-MAR-99	01.0100.0570.003316	59.00	LINDA S. SHUGART, JAIL
COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA14961	15-MAR-99	01.0100.0570.003316	216.86	LINDA S. SHUGART, JAIL
COUNTY JAIL	WAL-MART STORES, INC.	0331417	15-MAR-99	01.0100.0570.003316	159.62	MARCH BLANKET P.O. FOR NON-PRESCRIPTION (MEDICAL)
COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA14872	15-MAR-99	01.0100.0570.003316	59.00	MILTON THOMAS BUCHANAN, JR, JAIL
COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA14901	15-MAR-99	01.0100.0570.003316	41.83	MILTON THOMAS BUCHANAN, JR, JAIL
COUNTY JAIL	U.S. OFFICE PRODUCTS	9322389	17-MAR-99	01.0100.0570.003100	14.30	CHROME STAPLER
COUNTY JAIL	U.S. OFFICE PRODUCTS	9322389	17-MAR-99	01.0100.0570.003100	102.85	INK CARTRIDGE
COUNTY JAIL	AUSTIN ORAL & MAXILLOFACIAL SURGERY	87080	17-MAR-99	01.0100.0570.003316	402.00	JERRY D. STEWART, JAIL

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		COUNTY JAIL	U.S. OFFICE PRODUCTS	9322389	17-MAR-99	01.0100.0570.003100	172.77 LOGBOOK
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA15264	18-MAR-99	01.0100.0570.003316	59.00 CHERYL L. JOHNSON, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA15284	18-MAR-99	01.0100.0570.003316	199.00 CHERYL L. JOHNSON, JAIL
		COUNTY JAIL	DIANE NEWSOM	03/22/99A	22-MAR-99	01.0100.0570.004232	97.30 MAR 16-19, EXP REIMB, JAIL
		COUNTY JAIL	SCOTT SMITH	03/22/99	22-MAR-99	01.0100.0570.004232	110.13 MAR 16-19, EXP REIMB, JAIL
		COUNTY JAIL	DIANE NEWSOM	03/22/99	22-MAR-99	01.0100.0570.004232	102.82 MAR 16-19, MEALS FOR M.J. MARTINEZ, JAIL
		COUNTY JAIL	CLAYTON R. KLEEN	03/22/99	22-MAR-99	01.0100.0570.004232	51.13 MAR 21,22,23, EXP REIMB, JAIL
		COUNTY JAIL	RICHARD CONNELL, PH.D.	285	22-MAR-99	01.0100.0570.004705	240.00 MAR 6,13, PRE-EMPLOYMENT TESTING, JAIL
		COUNTY JAIL	AL KIRCHER	03/22/99	22-MAR-99	01.0100.0570.001106	1,200.00 MARCH 13-19/99, 22-22/99, JAIL
		COUNTY JAIL	WAL-MART STORES, INC.	0331491	23-MAR-99	01.0100.0570.003316	5.94 MARCH BLANKET P.O. FOR NON-PRESCRIPTION (MEDICAL)
		COUNTY JAIL	ARLINGTON MILLER	03/24/99	24-MAR-99	01.0100.0570.004232	79.98 MAR 16,17,18,19, EXP REIMB, JAIL
		COUNTY JAIL	MARK J. WHITE	03/25/99	25-MAR-99	01.0100.0570.004232	51.08 MAR 21-23, EXP REIMB, JAIL
		COUNTY JAIL	RICHARD STAMNITZ	03/26/99	26-MAR-99	01.0100.0570.004231	110.40 MAR 2,9,11, EXP REIMB, JAIL
		COUNTY JAIL	G.E. SIMMONS	03/26/99	26-MAR-99	01.0100.0570.001106	1,050.00 MARCH 20-26/99, JAIL
		COUNTY JAIL	CHRISTOPHER WATTS	03/29/99	29-MAR-99	01.0100.0570.004232	60.27 MAR 21,22,23, EXP REIMB, JAIL
		COUNTY JAIL	DANIEL KLEPAC	03/29/99	29-MAR-99	01.0100.0570.004232	48.98 MAR 21,22,23, EXP REIMB, JAIL
		COUNTY JAIL	CCA/CONCEPT	MAR 99;TAY	01-APR-99	01.0100.0570.003314	27,382.70 MAR 99, TAYLOR INMATE BILLING, JAIL
		COUNTY JAIL	CCA/CONCEPT	MAR 99;TAY	01-APR-99	01.0100.0570.003314	55.00 MAR 99, TAYLOR MEDICAL BILLING, JAIL
Total Dept.							**48,638.60**
	0572	ADULT PROBATION	GTE SOUTHWEST	JAN 99;943-1	16-JAN-99	01.0100.0572.004211	166.96 JAN 99, 943-1100,
		ADULT PROBATION	B T OFFICE PRODUCTS INTERNATIONAL, INC.	43277681	15-FEB-99	01.0100.0572.005750	186.54 CHAIR-NAVY
		ADULT PROBATION	GTE SOUTHWEST	FEB 99;943-1	16-FEB-99	01.0100.0572.004211	171.67 FEB 99, 943-1100,
		ADULT PROBATION	B T OFFICE PRODUCTS INTERNATIONAL, INC.	03/09/99	09-MAR-99	01.0100.0572.005750	686.22 BURGUNDY CHAIR
		ADULT PROBATION	B T OFFICE PRODUCTS INTERNATIONAL, INC.	45060121	09-MAR-99	01.0100.0572.005750	333.96 WEDGEWOOD CHAIR/MEDIUM OAK

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		ADULT PROBATION	GTE SOUTHWEST	MAR 99;943-	16-MAR-99	01.0100.0572.004211	130.26	MAR 99, 943-1100,
		ADULT PROBATION	SOUTHWESTERN BELL	MAR 99;352-	19-MAR-99	01.0100.0572.004211	65.35	MAR 99, 352-8249, ADULT PROB
		ADULT PROBATION	dba RUSSELL GLASS & MIRROR	0014395	01-APR-99	01.0100.0572.004999	63.00	HORIZONTAL METAL-INSTALLED
		ADULT PROBATION	dba RUSSELL GLASS & MIRROR	0014395	01-APR-99	01.0100.0572.004999	45.00	LOWER SIDE GLASS
		ADULT PROBATION	dba RUSSELL GLASS & MIRROR	0014395	01-APR-99	01.0100.0572.004999	135.00	SHOWCASE SLIDER-INSTALLED
Total Dept.							**1,983.96**	
	0576	JUVENILE SERVICES	MINOLTA CORPORATION	9031962015	19-MAR-99	01.0100.0576.004621	72.80	RENTAL RENEWAL: EP2010CSPRO COPIER FROM 11/01/98 - 9/30/99
		JUVENILE SERVICES	MINOLTA CORPORATION	9031962012	19-MAR-99	01.0100.0576.004621	229.49	RENTAL RENEWAL: EP3050 COPIER FROM 10/01/98 - 9/30/99
		JUVENILE SERVICES	MINOLTA CORPORATION	9031962013	19-MAR-99	01.0100.0576.004621	241.33	RENTAL RENEWAL: EP3050 COPIER FROM 11/01/98 - 9/30/99
		JUVENILE SERVICES	MINOLTA CORPORATION	9031962014	19-MAR-99	01.0100.0576.004621	210.53	RENTAL RENEWAL: EP3050 COPIER FROM 11/01/98 - 9/30/99
		JUVENILE SERVICES	MINOLTA CORPORATION	9032262784	22-MAR-99	01.0100.0576.004621	113.35	RENTAL RENEWAL: EP2010CSPRO COPIER FROM 10/01/98 - 9/30/99
		JUVENILE SERVICES	CITY OF GEORGETOWN	04/07/99	07-APR-99	01.0100.0576.003675	40.00	SOCCER REGISTRATION, J/SERV
Total Dept.							**907.50**	
	0581	911 COMMUNICATIO	GTE SOUTHWEST	JAN 99;943-1	16-JAN-99	01.0100.0581.004211	229.57	JAN 99, 943-1100,
		911 COMMUNICATIO	GTE SOUTHWEST	FEB 99;943-1	16-FEB-99	01.0100.0581.004211	236.05	FEB 99, 943-1100,
		911 COMMUNICATIO	GTE SOUTHWEST	MAR 99;943-	16-MAR-99	01.0100.0581.004211	179.11	MAR 99, 943-1100,
		911 COMMUNICATIO	MINOLTA CORPORATION	9031962004	19-MAR-99	01.0100.0581.004500	190.57	EP 3050 COPIER RENTAL RENEWAL FROM 11/1/98 thru 9/30/99 (11 MONTHS)
		911 COMMUNICATIO	GTE SOUTHWEST	MAR 99;L00-	22-MAR-99	01.0100.0581.004545	216.54	MAR 99, L00-3824, 911 COMM
		911 COMMUNICATIO	BESTLINE COMMUNICATIONS	MAR 99;6346	31-MAR-99	01.0100.0581.004211	61.45	ACC# 6346, 911 COMM
		911 COMMUNICATIO	AIRTOUCH PAGING	H4212087ZD	01-APR-99	01.0100.0581.004211	30.66	ACC# H4-212087, 911 COMM

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Total Dept.						**1,143.95**	
0630	HEALTH DISTRICT	AT&T	MAR 99;256-	09-MAR-99	01.0100.0630.004211	366.95	MAR 99, ACC# 019 256 7510 001, HEALTH DIST RR ANNEX
	HEALTH DISTRICT	AT&T	MAR 99;352-	15-MAR-99	01.0100.0630.004211	28.88	ACC# 057 774 7590 001, HEALTH DIST
	HEALTH DISTRICT	UNIVERSITY OF TEXAS MEDICAL BRANCH	JAN 99	19-MAR-99	01.0100.0630.004906	1,043.28	JAN 99, A# 37237237237257, H/DEPT
	HEALTH DISTRICT	SOUTHWESTERN BELL	MAR 99;352-	19-MAR-99	01.0100.0630.004211	501.18	MAR 99, 352-5201, HEALTH DIST
	HEALTH DISTRICT	SOUTHWESTERN BELL	MAR 99;255-	21-MAR-99	01.0100.0630.004211	68.26	MAR 99, 255-3948, HEALTH DIST
Total Dept.						**2,008.55**	
0640	PUBLIC ASSISTANCE	TAYLOR V.F.D.	03/18/99	18-MAR-99	01.0100.0640.004104	17,572.50	MAR 99, 1/2 YEAR FIRE PROTECTION, CO/JUDGE
	PUBLIC ASSISTANCE	COUPLAND V.F.D.	03/29/99	29-MAR-99	01.0100.0640.004104	9,150.50	MAR 99, 1/2 YEAR FIRE PROTECTION, CO/JUDGE
	PUBLIC ASSISTANCE	CITY OF CEDAR PARK FIRE DEPT	03/30/99	30-MAR-99	01.0100.0640.004104	15,456.00	1/2 YRLY FIRE PROTECTION, PUBLIC ASST
	PUBLIC ASSISTANCE	FLORENCE V.F.D.	03/30/99	30-MAR-99	01.0100.0640.004104	14,503.50	1/2 YRLY FIRE PROTECTION, PUBLIC ASST
	PUBLIC ASSISTANCE	JARRELL V.F.D.	03/30/99	30-MAR-99	01.0100.0640.004104	10,678.50	1/2 YRLY FIRE PROTECTION, PUBLIC ASST
	PUBLIC ASSISTANCE	LEANDER V.F.D.	03/30/99	30-MAR-99	01.0100.0640.004104	13,166.50	1/2 YRLY FIRE PROTECTION, PUBLIC ASST
	PUBLIC ASSISTANCE	LIBERTY HILL V.F.D.	03/30/99	30-MAR-99	01.0100.0640.004104	14,216.50	1/2 YRLY FIRE PROTECTION, PUBLIC ASST
	PUBLIC ASSISTANCE	ROUND ROCK V.F.D.	03/30/99	30-MAR-99	01.0100.0640.004104	32,204.00	1/2 YRLY FIRE PROTECTION, PUBLIC ASST
	PUBLIC ASSISTANCE	WEIR V.F.D.	03/31/99	31-MAR-99	01.0100.0640.004104	7,811.00	MAR 99, 1/2 YEAR FIRE PROTECTION, CO/JUDGE
	PUBLIC ASSISTANCE	HUTTO V.F.D.	04/04/99	04-APR-99	01.0100.0640.004104	9,709.00	APRI 99, 1/2 YEAR FIRE PROTECTION, CO/JUDGE
Total Dept.						**144,468.00**	
0665	EXTENSION SERVICE	MINOLTA CORPORATION	9031962057	19-MAR-99	01.0100.0665.004500	385.04	PO 41306, FEB 1-28/99, SER# 317369, EXTENSION SERV
	EXTENSION SERVICE	GTE SOUTHWEST	MAR 99;930-	22-MAR-99	01.0100.0665.004211	258.33	MAR 99, 930-4400, EXTENSION SERV
	EXTENSION SERVICE	ROY ROGERS OIL, INC.	MAR 99;EXT	24-MAR-99	01.0100.0665.004541	37.02	ACC# 31013-00293, FUEL, EXTENSION SERV
	EXTENSION SERVICE	GTE WIRELESS	MAR 99;869-	28-MAR-99	01.0100.0665.004211	84.76	MAR 99, 869-6767, EXTENSION SERV

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		EXTENSION SERVICE	GTE WIRELESS	APR 99;869-6	01-APR-99	01.0100.0665.004211	49.54 APRIL 99, 869-6765, EXTENSION SERV
		EXTENSION SERVICE	ELIZABETH A. WISE	04/01/99	01-APR-99	01.0100.0665.004231	103.98 MAR 1,2,5,6,7,8,15,17,19,23,25,30, EXP REIMB, EXTENSION SERV
		EXTENSION SERVICE	POSTMASTER - GEORGETOWN	04/09/99A	09-APR-99	01.0100.0665.004212	199.98 STAMPS AT $.33
Total Dept.							**1,118.65**
	1000	WM CO COURTHOUSE	OZARKA NATURAL SPRING WATER	09C0012685	216-MAR-99	01.0100.1000.004430	126.00 A# 0012685210, WATER, CTHSE
		WM CO COURTHOUSE	SUMMERS ELECTRIC	142869701	23-MAR-99	01.0100.1000.004510	162.15 PO 43150, ELECTRICAL SUPPLIES, CTHSE
		WM CO COURTHOUSE	ELLIOTT ELECTRIC SUPPLY	29-39962-01	23-MAR-99	01.0100.1000.004510	19.00 PO# 43151, CERAMIC FUSE, CTHSE
		WM CO COURTHOUSE	ELLIOTT ELECTRIC SUPPLY	29-39989-01	23-MAR-99	01.0100.1000.004510	26.34 PO# 43151, FUSE, CTHSE
		WM CO COURTHOUSE	BERRY HARDWARE CO	2146932	26-MAR-99	01.0100.1000.004510	7.95 PO# 43155, HARDWARE CLOTH, CTHSE
		WM CO COURTHOUSE	BERRY HARDWARE CO	2147051	30-MAR-99	01.0100.1000.004510	10.99 PO# 43155, 30AMP. FULL WIDE, CTHSE
		WM CO COURTHOUSE	CITY OF GEORGETOWN	MAR/1482	31-MAR-99	01.0100.1000.004430	3,406.11 ACC#06-1100-00, CTHSE
		WM CO COURTHOUSE	LONE STAR GAS CO	APR/1475.1	01-APR-99	01.0100.1000.004430	40.51 ACC# 168-2267-99-0, CTHSE
Total Dept.							**3,799.05**
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAR/291	31-MAR-99	01.0100.1001.004430	119.28 ACC# 06-0450-00, HIST SOCIETY
		HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAR/4878	31-MAR-99	01.0100.1001.004430	13.31 ACC# 06-0455-01, HIST SOCIETY
		HISTORICAL SOCIETY	LONE STAR GAS CO	APR/405.7	01-APR-99	01.0100.1001.004430	4.80 ACC# 168-3879-99-1, HIST SOC
Total Dept.							**137.39**
	1002	HEALTH DEPT.	LONE STAR GAS CO	APR/944.0	01-APR-99	01.0100.1002.004430	82.63 ACC# 167-6595-99-2, HEALTH DEPT
	1003	TAYLOR ANNEX	BERRY HARDWARE CO	2146935	26-MAR-99	01.0100.1003.004510	34.42 PO# 43155, GLAZING COMPOUND, LOCK, SCREENING, SPLINE, GLASS, TAYLOR ANNEX
		TAYLOR ANNEX	CITY OF TAYLOR	MAR/15198	31-MAR-99	01.0100.1003.004430	525.95 ACC# 05-2170-01, TAYLOR ANNEX

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Total Dept.						**560.37**	
1004	TAYLOR TAX OFFICE	CITY OF TAYLOR	MAR/388	31-MAR-99	01.0100.1004.004430	31.50	ACC# 03-1940-03, TAYLOR TAX OFC
1005	ROUND ROCK ANNEX	LONGHORN DISPOSAL-COMMERCI	666-288199	05-APR-99	01.0100.1005.004430	178.40	ACC# 560560 CH 0260798, RR ANNEX
1008	SHERIFF ADMIN/JAIL	FOX SERVICE CO., INC.	260142	28-FEB-99	01.0100.1008.005000	22,492.00	PO 42028, REPLACE BOILER AT JAIL, JAIL
	SHERIFF ADMIN/JAIL	FOLGER ADAM SECURITY	335476	13-MAR-99	01.0100.1008.004510	149.20	KEYS TO JAIL PODS
	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC.	675452	23-MAR-99	01.0100.1008.004510	253.81	PO# 43152, BAR FCT, INDEX BUTTON, 1.5 URN REPAIR KIT, SHF
	SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC.	1423	24-MAR-99	01.0100.1008.004510	1,280.00	3" TURBO METER WITH BRONZE TEE
	SHERIFF ADMIN/JAIL	LONE STAR GAS CO	APR/2583.5	01-APR-99	01.0100.1008.004430	1,398.78	ACC# 168-2269-99-6, JAIL
Total Dept.						**25,573.79**	
1009	CRIMINAL JUSTICE CENTER	FOX SERVICE CO., INC.	261386	25-MAR-99	01.0100.1009.004510	414.00	PO# 43156, A/C REPAIR, CRIM J/CTR
	CRIMINAL JUSTICE CENTER	dba HOUSE DOCTOR	92577	26-MAR-99	01.0100.1009.004510	2,400.00	INSTALL 6' HIGH CHAIN LINK FENCE WITH GATES
	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2147028	29-MAR-99	01.0100.1009.004510	80.27	PO# 43155, GLASS, SEALANT, PAINT, CRIM J/CTR
	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2147082	30-MAR-99	01.0100.1009.004510	11.37	PO# 43155, TWINE, HOT ROLLED ROUND, CRIM J/CTR
	CRIMINAL JUSTICE CENTER	LONE STAR GAS CO	APR/7309.1	01-APR-99	01.0100.1009.004430	75.78	
Total Dept.						**2,981.42**	
1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC.	FEB/54425	28-FEB-99	01.0100.1010.004430	164.04	ACC# 0088-5707-00, LIBERTY HILL ANNEX
	LIBERTY HILL ANNEX	LIBERTY HILL W.S.C.	MAR/375700	31-MAR-99	01.0100.1010.004430	16.08	ACC# 268, LIBERTY HILL ANNEX
Total Dept.						**180.12**	

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1013	HEALTH/ENVIRO	LONE STAR GAS CO	APR/102.1	01-APR-99	01.0100.1013.004430	15.23	ACC# 167-6597-99-8, HEALTH DEPT ANNEX
1015	EMS STATION-TAYLO	CITY OF TAYLOR	MAR/923	31-MAR-99	01.0100.1015.004430	37.04	ACC# 18-1070-01, EMS
1018	SHERIFF TRUSTEE SHOP	LONE STAR GAS CO	APR/401.0	01-APR-99	01.0100.1018.004430	11.55	ACC# 167-7494-99-7, SHF TRUSTEE SHOP
1019	EMS STATION-GEORG	BERRY HARDWARE CO	2146851	24-MAR-99	01.0100.1019.004510	21.96	PO# 43155, FLOUR RED SPRAY, EMS
	EMS STATION-GEORG	CITY OF GEORGETOWN	MAR/46	31-MAR-99	01.0100.1019.004430	189.05	ACC# 12-0305-02, EMS GTWN
Total Dept.						**211.01**	
1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	MAR/23	31-MAR-99	01.0100.1020.004430	205.81	ACC#12-0304-01, EMS ADMIN
1026	CENTRAL MAIN FACILITY	OZARKA NATURAL SPRING WATER	09C0013250	316-MAR-99	01.0100.1026.004430	85.10	A# 0013250311, WATER, CENTRAL MAIN
	CENTRAL MAIN FACILITY	LONE STAR GAS CO	APR/2354.8	01-APR-99	01.0100.1026.004430	373.23	ACC# 148-6504-99-4, CEN MAINT
Total Dept.						**458.33**	
1027	JUVENILE ADMINISTRATION	BERRY HARDWARE CO	2147103	31-MAR-99	01.0100.1027.004510	4.38	PO# 2147103, NIGHT LIGHT BULBS, JUV. ADMIN
1028	WM CO ACADEMY	CITY OF GEORGETOWN	MAR/280	31-MAR-99	01.0100.1028.004430	722.70	ACC# 61-1020-01, ACADEMY
	WM CO ACADEMY	CITY OF GEORGETOWN	MAR/45A	31-MAR-99	01.0100.1028.004430	73.87	ACC# 61-1025-01, ACADEMY
	WM CO ACADEMY	LONE STAR GAS CO	APR/3220.1	01-APR-99	01.0100.1028.004430	34.19	ACC# 168-0191-99-4, ACADEMY
Total Dept.						**830.76**	
1029	BLDGS MAIN OFFICE	CINTAS CORPORATION	086265054	19-MAR-99	01.0100.1029.003311	117.96	MARCH 1999 BLANKET P.O. UNIFORMS
	BLDGS MAIN OFFICE	MINOLTA CORPORATION	9031962062	19-MAR-99	01.0100.1029.004999	106.50	PO 41443, FEB 1-28/99, SER# 31746926, MAINT
	BLDGS MAIN OFFICE	CINTAS CORPORATION	086266892	26-MAR-99	01.0100.1029.003311	39.56	MARCH 1999 BLANKET P.O. UNIFORMS
	BLDGS MAIN OFFICE	BERRY HARDWARE CO	2147030	29-MAR-99	01.0100.1029.004510	7.87	PO# 43155, KNIFE, BLADES, MAINT
	BLDGS MAIN OFFICE	BESTLINE COMMUNICATIONS	MAR 99;6731	31-MAR-99	01.0100.1029.004211	19.69	ACC# 6731, MAINT

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		BLDGS MAIN OFFICE	ALLSTATE PEST CONTROL, INC.	0399	31-MAR-99	01.0100.1029.003319	513.00	PEST CONTROL, MAINT
		BLDGS MAIN OFFICE	LONE STAR GAS CO	APR/168.8	01-APR-99	01.0100.1029.004430	82.40	ACC# 167-7464-99-0, MAINT
Total Dept.							**886.98**	
	1030	SHERIFF SUB-STATION	PEDERNALES ELECTRIC COOPERATIVE, INC.	FEB/31568	28-FEB-99	01.0100.1030.004430	73.35	ACC# 1359-2332-00, SHF AND MILL
	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC.	FEB/383	28-FEB-99	01.0100.1032.004430	2,773.60	ACC# 1357-9487-00, CP ANNEX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK WATER DEPT.	MAR/186920	26-MAR-99	01.0100.1032.004430	171.11	ACC# 056-000010-001, CP ANNEX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK WATER DEPT.	MAR/121689	26-MAR-99	01.0100.1032.004430	262.92	ACC# 056-000011-001, CP ANNEX
		CEDAR PARK ANNEX	LONGHORN DISPOSAL-COMMERCI	666-288885	05-APR-99	01.0100.1032.004430	257.65	ACC# 560560 CH 1421582, CONTAINER, SERV, CP ANNEX
Total Dept.							**3,465.28**	
	1034	EMS STATION-2604 N. LAWN TAYLOR	TUELECTRIC	MAR/14039	25-MAR-99	01.0100.1034.004430	79.70	ACC# 804-7637-99-9, EMS TAYLOR
		EMS STATION-2604 N. LAWN TAYLOR	LONE STAR GAS CO	MAR/18.4	30-MAR-99	01.0100.1034.004430	23.01	ACC# 125-6670-99-1, EMS TAYLOR
		EMS STATION-2604 N. LAWN TAYLOR	LONGHORN DISPOSAL-COMMERCI	666-288646	05-APR-99	01.0100.1034.004430	22.50	ACC# 560560 CH 1335201, CONTAINER SERV, EMS
Total Dept.							**125.21**	
	1036	TAYLOR CSCD	CITY OF TAYLOR	MAR/1501	31-MAR-99	01.0100.1036.004430	65.18	ACC# 03-1970-01, TAYLOR CSCD
	1037	EMS STATION-LEAND	CENTEX BUTANE CO., INC.	133768	09-JAN-99	01.0100.1037.004510	144.00	PO 42422, BUTANE, MAINT
		EMS STATION-LEAND	CITY OF LEANDER	MAR/921230	30-MAR-99	01.0100.1037.004430	50.11	ACC# 5-000372-10, EMS LEANDER
Total Dept.							**194.11**	
Total Fund							**374,182.54**	

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0200	0000	Default	STATE COMPTROLLER	04/09/99	09-APR-99	01.0200.0000.208001	1.73	MAR 99, SALES TAX
	0210	UNIFIED ROAD SYSTEM	CCG SYSTEMS, INC.	5406	01-OCT-98	01.0200.0210.005740	2,500.00	SUPPORT SERVICES, NOV 1-OCT-31/98, URS
		UNIFIED ROAD SYSTEM	WAL-MART STORES, INC.	0331341	25-FEB-99	01.0200.0210.004999	97.49	FILM, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC.	FEB/49241	28-FEB-99	01.0200.0210.004430	64.48	ACC# 0088-5616-00, URS
		UNIFIED ROAD SYSTEM	XKLEN SERVICES, INC.	1839482	02-MAR-99	01.0200.0210.004541	378.10	PO# 98C1177, PARTS WASHERS, URS
		UNIFIED ROAD SYSTEM	E. ROSS ROST, D.D.S.	03/03/99	03-MAR-99	01.0200.0210.004999	475.00	SEE ATTACHED PER JOE ENGLAND
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	A10823	08-MAR-99	01.0200.0210.004900	48.84	BOLT
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	A10823	08-MAR-99	01.0200.0210.004900	60.48	HYD. FILTER
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	A10823	08-MAR-99	01.0200.0210.004900	117.36	KNIFE
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	A10823	08-MAR-99	01.0200.0210.004900	58.80	NUT
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	A10823	08-MAR-99	01.0200.0210.004900	12.02	PO# 43272, FILTER, SEALS, BOLT, NUT, KNIFE, URS
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	A10823	08-MAR-99	01.0200.0210.004900	30.84	SEAL
		UNIFIED ROAD SYSTEM	TAYLOR IRON-MACHINE WORKS, INC.	13397	10-MAR-99	01.0200.0210.004900	770.00	900 GALLON BULK DIESEL TANK - REPLACE BOTTOM
		UNIFIED ROAD SYSTEM	TAYLOR IRON-MACHINE WORKS, INC.	13397	10-MAR-99	01.0200.0210.004900	130.00	PO# 43477, BOTTOM OF FUEL TANK, URS
		UNIFIED ROAD SYSTEM	AUS-TEX BODY & FRAME INC.	990037	11-MAR-99	01.0200.0210.004900	1,335.80	FRAME & BODY REPAIR
		UNIFIED ROAD SYSTEM	TAYLOR ACE HARDWARE & BUILDING	B 09183	15-MAR-99	01.0200.0210.003552	110.00	CHAMFER
		UNIFIED ROAD SYSTEM	AIRGAS, INC.	343498	16-MAR-99	01.0200.0210.003001	23.00	14" ABRASIVE CHOP SAW
		UNIFIED ROAD SYSTEM	SPECIALTY ENVIRONMENTAL SERVICES	049689	16-MAR-99	01.0200.0210.004900	55.00	EMPTY ANTIFREEZE DRUM, FILLED USED ANTIFREEZE, URS
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD.	A-53016	16-MAR-99	01.0200.0210.003550	6,041.05	HOT MIX
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD.	A-53015	16-MAR-99	01.0200.0210.003550	5,412.91	HOT MIX TYPE C

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD.	A-53017	16-MAR-99	01.0200.0210.003550	7,543.00 HOT MIX TYPE C
		UNIFIED ROAD SYSTEM	WILLIAMSON CO GRAIN, INC	C48179	17-MAR-99	01.0200.0210.004999	55.00 CORONA OINTMENT (CREAM)
		UNIFIED ROAD SYSTEM	ALLEN-JENSEN INC	159722	17-MAR-99	01.0200.0210.004900	20.00 FREIGHT
		UNIFIED ROAD SYSTEM	ALLEN-JENSEN INC	159722	17-MAR-99	01.0200.0210.004900	370.00 TARP
		UNIFIED ROAD SYSTEM	SPILLAR CUSTOM HITCHES	6972	18-MAR-99	01.0200.0210.004900	489.58 110 GALLON FUEL TANK
		UNIFIED ROAD SYSTEM	SPILLAR CUSTOM HITCHES	6972	18-MAR-99	01.0200.0210.004900	147.85 50 GALLON FUEL TANK
		UNIFIED ROAD SYSTEM	BIO SYSTEMS	1966	18-MAR-99	01.0200.0210.004541	1,094.50 55 GALLON DRUM OF BIO PRO RIG CLEANER
		UNIFIED ROAD SYSTEM	SPILLAR CUSTOM HITCHES	6972	18-MAR-99	01.0200.0210.004900	316.65 BED MATS
		UNIFIED ROAD SYSTEM	BIO SYSTEMS	1966	18-MAR-99	01.0200.0210.004541	146.79 FREIGHT CHARGE
		UNIFIED ROAD SYSTEM	RICHARDS & CLARK, INC.	1638	18-MAR-99	01.0200.0210.004900	97.67 PO# 000960L, LOCK ASSY, FREIGHT, URS
		UNIFIED ROAD SYSTEM	SPILLAR CUSTOM HITCHES	6972	18-MAR-99	01.0200.0210.004900	1,138.84 TOOL BOX
		UNIFIED ROAD SYSTEM	U.S. OFFICE PRODUCTS	9323189-0	19-MAR-99	01.0200.0210.003100	2.89 12" METAL RULER
		UNIFIED ROAD SYSTEM	U.S. OFFICE PRODUCTS	9323189-0	19-MAR-99	01.0200.0210.003100	3.83 18" RULER
		UNIFIED ROAD SYSTEM	U.S. OFFICE PRODUCTS	9323189-0	19-MAR-99	01.0200.0210.003100	5.85 5" X 8" WHITE JUNIOR RAD
		UNIFIED ROAD SYSTEM	U.S. OFFICE PRODUCTS	9323189-0	19-MAR-99	01.0200.0210.003100	1.62 6" RULER
		UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE,INC.	WC0319	19-MAR-99	01.0200.0210.003551	4,715.44 BASE
		UNIFIED ROAD SYSTEM	U.S. OFFICE PRODUCTS	9323189-0	19-MAR-99	01.0200.0210.003100	34.98 CARBONLESS RECEIPT BOOKS 3 PART
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	63336	19-MAR-99	01.0200.0210.003301	1,102.71 MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	63337	19-MAR-99	01.0200.0210.003301	1,097.15 MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	63507	19-MAR-99	01.0200.0210.003301	5,244.11 MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	U.S. OFFICE PRODUCTS	9323189-0	19-MAR-99	01.0200.0210.003100	47.24 PENS-BLK/ MED
		UNIFIED ROAD SYSTEM	MINOLTA CORPORATION	9031962083	19-MAR-99	01.0200.0210.004620	384.60 PO 98C1219, FEB 1-28/99, SER# 3121400, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS	PI010063006	19-MAR-99	01.0200.0210.004900	71.84 PO# 43306, SWITCH, KEY, URS
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	IN4168	19-MAR-99	01.0200.0210.004900	14.10 PO# 43420, FUEL CAP, URS

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	028712	19-MAR-99	01.0200.0210.004900	29.43 PO# 43570, CAM KITS, URS
		UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	028684	19-MAR-99	01.0200.0210.004900	826.06 PO# 43570, GASKETS, URS
		UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	028713	19-MAR-99	01.0200.0210.004900	-23.04 PO# 43570, RETURN, URS
		UNIFIED ROAD SYSTEM	DSM FLUID POWER, INC.	7839	21-MAR-99	01.0200.0210.004900	58.00 PO# 000964L, SEAL KIT, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-27133	22-MAR-99	01.0200.0210.004900	638.40 1400 X 24 GOYR
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	0010412-IN	22-MAR-99	01.0200.0210.003553	477.50 18" X 24" YELLOW CHEVRON
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	0010412-IN	22-MAR-99	01.0200.0210.003553	191.25 24" X 24" BLANKS WHITE W/BLK BORDER
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC.	25570	22-MAR-99	01.0200.0210.003551	3,578.92 BASE FROM HWY 95 TO CR 307
		UNIFIED ROAD SYSTEM	GTE SOUTHWEST	MAR 99;930-	22-MAR-99	01.0200.0210.004211	246.31 MAR 99, 930-3330, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	318661	22-MAR-99	01.0200.0210.003550	16.02 MARCH 1999 BLANKET P.O. FOR ASPHALT
		UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	407879	22-MAR-99	01.0200.0210.004900	119.44 MARCH 1999 BLANKET P.O. FOR PARTS
		UNIFIED ROAD SYSTEM	HOPKINS AUTO PARTS	147565	22-MAR-99	01.0200.0210.004541	8.90 MARCH 1999 BLANKET P.O. FOR VEHICLE REPAIRS
		UNIFIED ROAD SYSTEM	CRESCENT MACHINERY COMPANY	R10897	22-MAR-99	01.0200.0210.004620	2,400.00 PO# 000958L, RENTAL OF SMOOTH DRUM, INSURANCE, URS
		UNIFIED ROAD SYSTEM	COVERT BUICK/ISUZU	632496	22-MAR-99	01.0200.0210.004900	37.62 PO# 000962-L, LAMPS, URS
		UNIFIED ROAD SYSTEM	PRO AUTO GLASS	001612	22-MAR-99	01.0200.0210.004900	259.00 PO# 000963L, 96 DODGE 1500 P/U, URS
		UNIFIED ROAD SYSTEM	JOHN DONNA COMPUTER CONSULTANTS	WC-URS-01	22-MAR-99	01.0200.0210.004100	5,250.00 PO# 41753, PROFESSIONAL SERVICES, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	560380	22-MAR-99	01.0200.0210.003550	1,625.88 PO# 42272, PREMIX, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146747	22-MAR-99	01.0200.0210.004900	1.92 PO# 43168, SCREWS, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	318661	22-MAR-99	01.0200.0210.003550	92.11 PO# 43182, ASHALT, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC.	25570	22-MAR-99	01.0200.0210.003551	0.02 PO# 43251, ROAD BASE, URS
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	39439	22-MAR-99	01.0200.0210.004900	131.47 PO# 43301, SPARK PLUG, COIL, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS	PI010063184	22-MAR-99	01.0200.0210.004900	5.32 PO# 43306, SEAL, URS

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS	PI010063183	22-MAR-99	01.0200.0210.004900	63.96 PO# 43306, UTILITY BOX, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS	PI010063185	22-MAR-99	01.0200.0210.004900	7.08 PO# 43306, WASHER, URS
		UNIFIED ROAD SYSTEM	TEX-CON OIL	69609	22-MAR-99	01.0200.0210.004900	478.78 PO# 43317, OIL, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	318662	22-MAR-99	01.0200.0210.003550	80.21 PO# 43413, ASHALT, URS
		UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	028751	22-MAR-99	01.0200.0210.004900	23.08 PO# 43570, BRAKE KIT, RETURN, URS
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0161	22-MAR-99	01.0200.0210.003558	979.44 PO# 953L, H/C PIPE, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	318662	22-MAR-99	01.0200.0210.003550	50.00 PUMP CHARGE
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	318662	22-MAR-99	01.0200.0210.003550	2,950.00 SS-1
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAR/353570	23-MAR-99	01.0200.0210.004430	63.68 ACC# 01-0628-1000, URS
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD.	A-53716	23-MAR-99	01.0200.0210.003550	4,009.57 HOT MIX TYPE C
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	101577	23-MAR-99	01.0200.0210.004900	29.90 MARCH 1999 BLANKET FOR FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	407917	23-MAR-99	01.0200.0210.004900	115.68 MARCH 1999 BLANKET P.O. FOR PARTS
		UNIFIED ROAD SYSTEM	DON HEWLETT CHEVROLET,	125356	23-MAR-99	01.0200.0210.004900	114.46 PO# 43305, HOUSING, MAIN SHAF, PICKUP CO, URS
		UNIFIED ROAD SYSTEM	INTERSTATE BATTERY SYSTEM	10025979	23-MAR-99	01.0200.0210.004900	314.75 PO# 43307, BATTERY, URS
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO., INC.	IN4262	23-MAR-99	01.0200.0210.004900	57.14 PO# 43420, GASKET, SCREW, WASHER, COVER, HARNESS, URS
		UNIFIED ROAD SYSTEM	PRO AUTO GLASS	001618	24-MAR-99	01.0200.0210.004900	265.00 GLASS REPAIR (NEW WINDSHIELD)
		UNIFIED ROAD SYSTEM	GUSTAVO MARTINEZ	564	24-MAR-99	01.0200.0210.004900	649.00 MARCH 1999 BLANKET P.O. FOR WELDERS
		UNIFIED ROAD SYSTEM	DON HEWLETT CHEVROLET,	125399	24-MAR-99	01.0200.0210.004900	115.38 PO# 43305,MTR-F/E W, SEAL, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS	PI010063487	24-MAR-99	01.0200.0210.004900	51.13 PO# 43306, FILTER, ELEMENT, TRANS FILTER, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS	PI010063486	24-MAR-99	01.0200.0210.004900	103.76 PO# 43306, NOZZLE, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS	PI010063488	24-MAR-99	01.0200.0210.004900	197.53 PO# 43306, RETAINER G, TIP, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-27189	24-MAR-99	01.0200.0210.004900	587.17 PO# 43320, TIRES URS

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0175	25-MAR-99	01.0200.0210.003558	54.18 18" ARCH BANDS
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0175	25-MAR-99	01.0200.0210.003558	481.60 18" ARCH X 20'
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0175	25-MAR-99	01.0200.0210.003558	288.96 18" ARCH X 24'
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0175	25-MAR-99	01.0200.0210.003558	361.20 18" ARCH X 30'
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0175	25-MAR-99	01.0200.0210.003558	42.08 24" ARCH BANDS
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0175	25-MAR-99	01.0200.0210.003558	672.96 24" ARCH X 24'
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0175	25-MAR-99	01.0200.0210.003558	630.90 24" ARCH X 30'
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0175	25-MAR-99	01.0200.0210.003558	22.38 24" ROUND BANDS FOR STOCK AT GRANGER AND TAYLOR YARDS
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0175	25-MAR-99	01.0200.0210.003558	1,696.80 36" ARCH X 30
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0175	25-MAR-99	01.0200.0210.003558	1,131.20 36" ARCH X 40'
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0175	25-MAR-99	01.0200.0210.003558	3,051.60 48" ARCH X 30'
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0175	25-MAR-99	01.0200.0210.003558	2,034.40 48" ARCH X 40'
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0175	25-MAR-99	01.0200.0210.003558	1,102.80 48" ROUND 30'
		UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-03-0175	25-MAR-99	01.0200.0210.003558	1,470.40 48" ROUND 40'
		UNIFIED ROAD SYSTEM	TUELECTRIC	MAR/40300	25-MAR-99	01.0200.0210.004430	108.41 ACC# 281-1891-99-9, URS
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	62752	25-MAR-99	01.0200.0210.003301	114.65 MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146915	25-MAR-99	01.0200.0210.004900	43.50 PO# 000965L, AIRCRAFT CABLE, ROPE, URS

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		UNIFIED ROAD SYSTEM	PRE-TEST LABORATORY	90356	25-MAR-99	01.0200.0210.004100	210.00	PO# 41847, FIELD DENSITY TEST, URS
		UNIFIED ROAD SYSTEM	HOTSY CARLSON EQUIPMENT CO.	73-7560	25-MAR-99	01.0200.0210.004541	19.95	PO# 98C1176, MONTHLY PM SERVICE FOR MARCH, URS
		UNIFIED ROAD SYSTEM	GCR TREADMASTERS	3930	25-MAR-99	01.0200.0210.004900	1,100.00	RECAP TIRES
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-27206	26-MAR-99	01.0200.0210.004900	1,461.84	10.00 R20 G159
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN UTILITIES	MAR/29984	26-MAR-99	01.0200.0210.004430	89.99	ACC# 1572-061562-01, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN UTILITIES	MAR/46882	26-MAR-99	01.0200.0210.004430	63.71	ACC# 1572-082502-01, URS
		UNIFIED ROAD SYSTEM	VERMEER EQUIPMENT OF TEXAS, INC.	A15633	26-MAR-99	01.0200.0210.004900	120.00	BLADES RESHARPENED
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	4750	26-MAR-99	01.0200.0210.004999	3.95	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	408028	26-MAR-99	01.0200.0210.004900	107.10	MARCH 1999 BLANKET P.O. FOR PARTS
		UNIFIED ROAD SYSTEM	G T DISTRIBUTORS, INC.	INV0001484	26-MAR-99	01.0200.0210.004900	77.70	MARCH 1999 BLANKET P.O. FOR PARTS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	443520	26-MAR-99	01.0200.0210.004900	13.91	MARCH 1999 BLANKET P.O. FOR PARTS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	4750	26-MAR-99	01.0200.0210.003599	3.95	PO# 43176, COUNTY RD 359, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	4750	26-MAR-99	01.0200.0210.004999	-3.95	PO# 43176, COUNTY RD 359, URS
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	39546	26-MAR-99	01.0200.0210.004900	117.82	PO# 43301, SENSOR, URS
		UNIFIED ROAD SYSTEM	LINDELL SUPPLY	26-MAR-99	26-MAR-99	01.0200.0210.004900	81.15	PO# 43308, STEMS, CORE TOOL, URS
		UNIFIED ROAD SYSTEM	VERMEER EQUIPMENT OF TEXAS, INC.	A15634	26-MAR-99	01.0200.0210.004900	60.00	RESHARPEN CHIPPER BLADES
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-27206	26-MAR-99	01.0200.0210.004900	181.44	TUBE, 10.00 R20
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL WATER SUPPLY CORP.	MAR/82700	29-MAR-99	01.0200.0210.004430	33.17	ACC# 50008071, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	MAR/1836	31-MAR-99	01.0200.0210.004430	23.55	ACC# 22-0160-01, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL W.S.C.	MAR/511100	31-MAR-99	01.0200.0210.004430	16.08	ACC# 34, URS
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	MAR 99;6724	31-MAR-99	01.0200.0210.004211	94.32	ACC# 6724, URS
		UNIFIED ROAD SYSTEM	TEXAS DEPT OF PUBLIC SAFETY	04/05/99	05-APR-99	01.0200.0210.004900	275.00	BOOK OF VEHICLE STICKERS

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		UNIFIED ROAD SYSTEM	BRUCE & KELLY ISBELL	04/05/99	05-APR-99	01.0200.0210.005200	821.86	FENCE COMPENSATION-LANDOWNER TO INSTALL OWN FENCE
		UNIFIED ROAD SYSTEM	BRUCE & KELLY ISBELL	04/05/99	05-APR-99	01.0200.0210.005200	1,524.00	RIGHT OF WAY COMPENSATION ON CR 319 0.254 ACRES @ $6,000.00 PER ACRE TOTAL=1524.00
		UNIFIED ROAD SYSTEM	CCI/TRIAD SYSTEMS CORP.	376989D	06-APR-99	01.0200.0210.004541	149.00	PO# 98C1041, MAR/APR/99, SOFTWARE SUPPORT, URS
		UNIFIED ROAD SYSTEM	WILLIAMSON CO CLERK	04/09/99	09-APR-99	01.0200.0210.004100	300.00	FILING FEES
		UNIFIED ROAD SYSTEM	ALBERT KOTRLA	04/09/99	09-APR-99	01.0200.0210.005200	660.00	RIGHT OF WAY COMPENSATION ON CR 347 0.11 ACRES @ $6,000.00 PER ACRE TOTAL=$660.00
Total Dept.							**90,058.20**	
	0212	COMMISSIONER PCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	9651089902	28-FEB-99	01.0200.0212.003100	4.49	1 1/2" WILSON J. BINDER
		COMMISSIONER PCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	9651089902	28-FEB-99	01.0200.0212.003100	0.78	2" PAPER CLIPS
		COMMISSIONER PCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	9651089902	28-FEB-99	01.0200.0212.003100	7.90	3 1/2" EXP. LEGAL FILE POCKETS
		COMMISSIONER PCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	9651089902	28-FEB-99	01.0200.0212.003100	18.00	AVERY TELEPHONE MESSAGE PAD
		COMMISSIONER PCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	9651089902	28-FEB-99	01.0200.0212.003100	1.08	LG PAPER CLAMPS
		COMMISSIONER PCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	9651089902	28-FEB-99	01.0200.0212.003100	9.04	MED PT BLACK PEN
		COMMISSIONER PCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	9651089902	28-FEB-99	01.0200.0212.003100	9.04	MED PT BLUE PEN
		COMMISSIONER PCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	9651089902	28-FEB-99	01.0200.0212.003100	5.98	OS/HD DISKETTES
		COMMISSIONER PCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	9651089902	28-FEB-99	01.0200.0212.003100	9.12	POST-IT NOTES 3x3 YELLOW
		COMMISSIONER PCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	9651089902	28-FEB-99	01.0200.0212.003100	11.88	POST-IT NOTES 3x5

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		COMMISSIONER PCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	9651089902	28-FEB-99	01.0200.0212.003100	4.20	RED ROLLER BALL PEN
		COMMISSIONER PCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	9651089902	28-FEB-99	01.0200.0212.003100	7.74	SPIRAL NOTEBOOK
		COMMISSIONER PCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	9651089902	28-FEB-99	01.0200.0212.003100	1.33	WHITE LIQUID PAPER
	Total Dept.						**90.58**	
	0213	COMMISSIONER PCT #3	AMERICAN EXPRESS	MAR 99;PCT	30-MAR-99	01.0200.0213.004232	637.27	ACC# 3783-078379-01001, PCT# 3
		COMMISSIONER PCT #3	BESTLINE COMMUNICATIONS	MAR 99;6721	31-MAR-99	01.0200.0213.004211	3.88	ACC# 6721, PCT# 3
		COMMISSIONER PCT #3	AIRTOUCH PAGING	H4210709ZD	01-APR-99	01.0200.0213.004209	24.02	ACC# H4-210709, PCT# 3
	Total Dept.						**665.17**	
	0214	COMMISSIONER PCT #4	TAYLOR DAILY PRESS	A5324350	19-MAR-99	01.0200.0214.004999	114.40	PUBLIC HEARING AD FOR ABANDONMENT OF A PORTION OF CR165
		COMMISSIONER PCT #4	AT&T WIRELESS SERVICE	MAR 99;PCT	21-MAR-99	01.0200.0214.004209	21.00	ACC# 61862074, PCT# 4
		COMMISSIONER PCT #4	BOB'S LOCK SERVICE	3022	23-MAR-99	01.0200.0214.004999	15.00	KEYS EACH
		COMMISSIONER PCT #4	BOB'S LOCK SERVICE	3022	23-MAR-99	01.0200.0214.004999	7.50	RE-KEY FRONT GATE
		COMMISSIONER PCT #4	BOB'S LOCK SERVICE	3022	23-MAR-99	01.0200.0214.004999	18.00	RE-KEY PADLOCK & "AMERICAN" LOCK ON PCT. #4 BARN
		COMMISSIONER PCT #4	BOB'S LOCK SERVICE	3022	23-MAR-99	01.0200.0214.004999	79.00	REPLACE OFFICE LOCK
		COMMISSIONER PCT #4	BOB'S LOCK SERVICE	3022	23-MAR-99	01.0200.0214.004999	16.00	SERVICE & LABOR
	Total Dept.						**270.90**	
Total Fund							**91,086.58**	

FUND REQUIREMENTS

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0350	0680	LAW LIBRARY	WEST PUBLISHING CO	30196031	01-DEC-98	01.0350.0680.005758	123.07	AC# 858-377-396, LAW LIBRARY

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Through Disbursement Date: 04/13/99

0375	0375	ELECTION SVS CONTRACT	DATALINE TECHNOLOGIES, INC.	24102	08-MAR-99	01.0375.0375.004251	82.00	ROBBONS FOR IKIDATA, ELECTIONS

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0390	0390	RCDS MGMT & PRSRV (CO WIDE)	PRECISION MICROGRAPHICS	11583	11-MAR-99	01.0390.0390.004550	324.88	IMAGES FILMED, DIAZO DUPLICATE, CO/WIDE
		RCDS MGMT & PRSRV (CO WIDE)	PRECISION MICROGRAPHICS	11592	18-MAR-99	01.0390.0390.004550	329.86	IMAGES FILMED, DIAZO DUPLICATE, CO/WIDE
	Total Dept.						**654.74**	
Total Fund							**654.74**	

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0399	0000	Default	STATE COMPTROLLER	04/08/99A	31-JAN-99	01.0399.0000.208800	7,240.00	MONTH ENDING 1/31/99, D/CLERK, FILLING FEES
		Default	STATE COMPTROLLER	04/08/99	28-FEB-99	01.0399.0000.208800	8,000.00	MONTH ENDING 2/28/99, D/CLERK FILING FEES,
		Default	STATE COMPTROLLER	03/31/99A	31-MAR-99	01.0399.0000.208900	2,262.50	MONTH ENDING 3-31-99, CHILDRENS TRUST FUND, C/CLERK
	Total Dept.						**17,502.50**	
Total Fund							**17,502.50**	

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0406	0000	Default	RICKEY EDMUND JACKSON	03/31/99	31-MAR-99	01.0406.0000.341300	100.00	REFUND, OVERAYMENT OF FINE, C/ATTY

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0701	0691	DRAINAGE/FLOO CONTROL LAKECREEK, ETC.	BAKER-AICKLEN & ASSOC., INC.	9903043	25-MAR-99	01.0701.0691.004100	1,819.60	LAKECREEK TRIB, ADDRESSING COA COMMENTS/ENVIRO VARIANCE
	0693	ANDERSON MILL ROAD EXTENSION	ALAMO TITLE COMPANY	0407991	07-APR-99	01.0701.0693.005200	100.00	ANDERSON MILL RD./EARNEST MONEY DEPOSIT
		ANDERSON MILL ROAD EXTENSION	PHILLIP B. YOKE & MIRIAM A. YOKE	040799	07-APR-99	01.0701.0693.005200	5,200.00	ANDERSON MILL RD./PMT CASH WARRANTY DEED/.024 AC LOT 188
		ANDERSON MILL ROAD EXTENSION	ALAMO TITLE COMPANY	040899	08-APR-99	01.0701.0693.005200	100.00	ANDERSON MILL RD./EARNEST MONEY DEPOSIT/.742 AC TRACT
	Total Dept.						**5,400.00**	
Total Fund							**7,219.60**	

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0885	0885	WILLLIAMSON COUNTY SELF FUNDING INS.	WILLIAMSON CO & CITIES HEALTH DISTRICT	03/26/99	26-FEB-99	01.0885.0885.004996	1,588.00 FEB 1999, WELLNESS PROGRAM EXPENSES, BENEFITS
		WILLLIAMSON COUNTY SELF FUNDING INS.	TED L. PARKER & ASSOC., INC.	APR 99	10-APR-99	01.0885.0885.004054	7,464.30 APR 99, GROUP 1490, BENEFITS
		WILLLIAMSON COUNTY SELF FUNDING INS.	TED L. PARKER & ASSOC., INC.	APR 99	10-APR-99	01.0885.0885.004056	728.00 APR 99, GROUP 1490, BENEFITS
		WILLLIAMSON COUNTY SELF FUNDING INS.	TED L. PARKER & ASSOC., INC.	APR 99	10-APR-99	01.0885.0885.004057	11,416.86 APR 99, GROUP 1490, BENEFITS
		WILLLIAMSON COUNTY SELF FUNDING INS.	TED L. PARKER & ASSOC., INC.	APR 99	10-APR-99	01.0885.0885.004058	2,504.81 APR 99, GROUP 1490, BENEFITS
	Total Dept.						**23,701.97**
	0886	WILLIAMSONN COUNTY BENEFITS PGM.	INTERNATIONAL FOUNDATION OF EMPLOYEE	RG 0429678	14-JAN-99	01.0885.0886.004232	1,440.00 PO# 42606, REGISTRATION FOR "BENEFITS CONFERENCE ", J.SNEED, G. BOATRIGHT, BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	PRESTO PRINTING	33413	15-MAR-99	01.0885.0886.003100	8.00 BUSINESS CARDS FOR DEBORAH L. MANN-HARVEY WHITE CARD STOCK WITH BLUE INK 1 LOT = 250 CARDS SEE ATTACHED SAMPLE
		WILLIAMSONN COUNTY BENEFITS PGM.	PRESTO PRINTING	33413	15-MAR-99	01.0885.0886.003100	3.50 SHIPPING
		WILLIAMSONN COUNTY BENEFITS PGM.	TED L. PARKER & ASSOC., INC.	APR 99	10-APR-99	01.0885.0886.004059	80.00 APR 99, GROUP 1490, BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	TED L. PARKER & ASSOC., INC.	APR 99	10-APR-99	01.0885.0886.004060	663.00 APR 99, GROUP 1490, BENEFITS
	Total Dept.						**2,194.50**
Total Fund							**25,896.47**

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0914	0914	VICTIMS ASSISTANCE 98-99	APRIL ABBOTT	03/29/99	29-MAR-99	01.0914.0914.004231	4.20	MAR 29, EXP REIMB, VICT/ASST
		VICTIMS ASSISTANCE 98-99	PEGGY DOMINGUEZ	03/29/99	29-MAR-99	01.0914.0914.004231	14.00	MAR 29, EXP REIMB, VICT/ASST
		VICTIMS ASSISTANCE 98-99	AIRTOUCH PAGING	H4208132ZD	01-APR-99	01.0914.0914.003000	85.97	ACC# H3-208132, VICT/ASST
		VICTIMS ASSISTANCE 98-99	FRED DENNEY	04/01/99	01-APR-99	01.0914.0914.004231	44.52	MAR 1,15,21,24,27, EXP REIMB, VICT/ASST
		VICTIMS ASSISTANCE 98-99	PAUL A. WOOD	04/02/99	02-APR-99	01.0914.0914.004231	36.12	MAR 9,16,29, EXP REIMB, VICT/ASST
	Total Dept.						**184.81**	
Total Fund							**184.81**	

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0935	0935	STATE AID 98-99	SOLUTIONS 2000	3931	21-MAR-99	01.0935.0935.004232	180.00	REGISTRATION FEES FOR WORKSHOP MAR 8-9, 1999 IN CORPUS CHRISTI ATTENDEE: RHONDA GILCHRIST

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0936	0936	COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331758	08-FEB-99	01.0936.0936.004107	15.00 BATTERIES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331758	08-FEB-99	01.0936.0936.004107	30.00 CLOTHING
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331758	08-FEB-99	01.0936.0936.004107	30.00 DRUG OTC & BIOLOGICALS
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331758	08-FEB-99	01.0936.0936.004107	30.00 EDIBLE FOODS/STAPLES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331758	08-FEB-99	01.0936.0936.004107	30.00 HOSPITAL SUNDRIES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331758	08-FEB-99	01.0936.0936.004107	30.00 JANITORIAL SUPPLIES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331758	08-FEB-99	01.0936.0936.004107	30.00 LAUNDRY SUPPLIES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331758	08-FEB-99	01.0936.0936.004107	15.00 OFFICE SUPPLIES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331758	08-FEB-99	01.0936.0936.004107	10.00 PLASTIC PRODUCTS
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331758	08-FEB-99	01.0936.0936.004107	-36.42 PO 42772, PUREX, BINDERS, FILLER PAPER, ALLERGY MED, J/SERV
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331873	18-FEB-99	01.0936.0936.004107	30.00 BLANKET FOR FEB/DETENTION SUPPLIES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331873	18-FEB-99	01.0936.0936.004107	-0.74 PO 42772, ANTACID, HAND SANITIZ, J/SERV
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331448	19-MAR-99	01.0936.0936.004107	15.00 BATTERIES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331448	19-MAR-99	01.0936.0936.004107	30.00 CLOTHING & APPAREL FOR JUVENILES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331448	19-MAR-99	01.0936.0936.004107	30.00 DETENTION'S MARCH BLANKET PO FOR THE FOLLOWING: BARBER & BEAUTY

VOL 0103 PAGE 504

47

FUND REQUIREMENTS

Through Disbursement Date: 04/13/99

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331448	19-MAR-99	01.0936.0936.004107	30.00 DRUG OTC & BIOLOGICALS
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331448	19-MAR-99	01.0936.0936.004107	30.00 EDIBLE FOOD/STAPLES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331448	19-MAR-99	01.0936.0936.004107	30.00 HOSPITAL SUNDRIES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331448	19-MAR-99	01.0936.0936.004107	30.00 JANITORIAL SUPPLIES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331448	19-MAR-99	01.0936.0936.004107	30.00 LAUNDRY SUPPLIES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331448	19-MAR-99	01.0936.0936.004107	15.00 OFFICE SUPPLIES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331448	19-MAR-99	01.0936.0936.004107	10.00 PLASTIC PRODUCTS (BAGGIES & TRASH BAGS)
		COMMUNITY CORRECTION ASSIST	ABL MANAGEMENT, INC.	24571	19-MAR-99	01.0936.0936.003306	900.72 PO 43221, MAR 13-19/99, JUVENILE MEALS, J/SERV
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331448	19-MAR-99	01.0936.0936.004107	-104.96 PO 43410, FOOD, LYSOL, PUREX, BANDAGE, ALCOHOL, BINDER, J/SERV
		COMMUNITY CORRECTION ASSIST	UNISOURCE WORLDWIDE INC.	50050310	22-MAR-99	01.0936.0936.003100	485.00 PO# 43411, PAPER, J/SERV
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331496	23-MAR-99	01.0936.0936.004107	20.00 BARBER & BEAUTY
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331496	23-MAR-99	01.0936.0936.004107	15.00 BATTERIES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331496	23-MAR-99	01.0936.0936.004107	25.00 DRUG OTC & BIOLOGICALS
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331496	23-MAR-99	01.0936.0936.004107	25.00 EDIBLE FOODS/STAPLES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331496	23-MAR-99	01.0936.0936.004107	20.00 HOSPITAL SUNDRIES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331496	23-MAR-99	01.0936.0936.004107	30.00 JANITORIAL SUPPLIES

FUND REQUIREMENTS

Through Disbursement Date: 04/13/99

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331496	23-MAR-99	01.0936.0936.004107	80.00 LAUNDRY SUPPLIES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331496	23-MAR-99	01.0936.0936.004107	20.00 OFFICE SUPPLIES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331496	23-MAR-99	01.0936.0936.004107	15.00 PLASTIC SUPPLIES
		COMMUNITY CORRECTION ASSIST	WAL-MART STORES, INC.	0331496	23-MAR-99	01.0936.0936.004107	-3.98 PO 43236, CLEANING SUPPLIES, TRASH BAGS, BRUSHES, J/SERV
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	581914	26-MAR-99	01.0936.0936.003100	16.56 GELLY ROLL PENS
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	581914	26-MAR-99	01.0936.0936.003100	47.88 LEGAL STORAGE BOXES
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	581914	26-MAR-99	01.0936.0936.003100	23.70 PERMA STOR-ALL BOXES W/LID
		COMMUNITY CORRECTION ASSIST	ABL MANAGEMENT, INC.	24572	26-MAR-99	01.0936.0936.003306	1,224.59 PO 43221, MAR 20-26/99, JUVENILE MEALS, J/SERV
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	581914	26-MAR-99	01.0936.0936.003100	7.08 UNI-BALL ROLLING PENS, X-FINE
		COMMUNITY CORRECTION ASSIST	VIKING OFFICE PRODUCTS	581914	26-MAR-99	01.0936.0936.003100	7.08 UNI-BALL ROLLING PENS, X-FINE NOTE: PLEASE SALE PRICE THE ORDER
	Total Dept.						**3,316.51**
Total Fund							**3,316.51**

FUND REQUIREMENTS

Through Disbursement Date: 04/13/99

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0944	0944	911 ADDRESSING 98-99	BESTLINE COMMUNICATIONS	MAR 99;6735	31-MAR-99	01.0944.0944.004211	2.63	ACC# 6735, 911 ADD
		911 ADDRESSING 98-99	SHANNAN HICKS	03/31/99	31-MAR-99	01.0944.0944.004212	8.47	MAR 10,12,17,23, EXP REIMB, 911 ADD
		911 ADDRESSING 98-99	SHANNAN HICKS	03/31/99	31-MAR-99	01.0944.0944.004231	20.15	MAR 10,12,17,23, EXP REIMB, 911 ADD
		911 ADDRESSING 98-99	EMILY STLUKA	03/31/99	31-MAR-99	01.0944.0944.004231	122.03	MAR 18,22,23,24,25,30, EXP REIMB, 911 ADD
	Total Dept.						**153.28**	
Total Fund							**153.28**	

FUND REQUIREMENTS

Through Disbursement Date: 04/13/99

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0947	0000	Default	ALAN L. WILLIAMS	03/30/99	30-MAR-99	01.0947.0000.352110	300.00	JOURNAL ENTRY REQUEST, TASK FORCE
	0947	TASK FORCE 98-99	BASTROP COUNTY AUDITOR'S OFFICE	02/19/99	19-FEB-99	01.0947.0947.001100	8,230.50	SALARY AND FRINGE BENEFITS, TASK FORCE
		TASK FORCE 98-99	BASTROP COUNTY AUDITOR'S OFFICE	02/19/99	19-FEB-99	01.0947.0947.002010	629.64	SALARY AND FRINGE BENEFITS, TASK FORCE
		TASK FORCE 98-99	BASTROP COUNTY AUDITOR'S OFFICE	02/19/99	19-FEB-99	01.0947.0947.002020	762.00	SALARY AND FRINGE BENEFITS, TASK FORCE
		TASK FORCE 98-99	BASTROP COUNTY AUDITOR'S OFFICE	02/19/99	19-FEB-99	01.0947.0947.002030	450.00	SALARY AND FRINGE BENEFITS, TASK FORCE
		TASK FORCE 98-99	BASTROP COUNTY AUDITOR'S OFFICE	02/19/99	19-FEB-99	01.0947.0947.002050	761.31	SALARY AND FRINGE BENEFITS, TASK FORCE
		TASK FORCE 98-99	BASTROP COUNTY AUDITOR'S OFFICE	02/19/99	19-FEB-99	01.0947.0947.002060	-236.00	SALARY AND FRINGE BENEFITS, TASK FORCE
		TASK FORCE 98-99	SMITH ALARM SYSTEMS	1439930	01-MAR-99	01.0947.0947.003000	90.00	ACC# 184456-000, ALARM BILLING, TASK FORCE
		TASK FORCE 98-99	CANON U.S.A., INC.	NR617003	15-MAR-99	01.0947.0947.003000	150.16	NOV 1998 TO MAY 1999 COPIER RENTAL
		TASK FORCE 98-99	COMP USA, INC.	261052900	19-MAR-99	01.0947.0947.003000	40.00	KEYBOARD TO REPLACE JAMES MONROE'S BROKEN KEYBOARD
		TASK FORCE 98-99	BASTROP COUNTY AUDITOR'S OFFICE	03/23/99	23-MAR-99	01.0947.0947.001100	5,487.00	SALARY AND FRINGE BENEFITS, TASK FORCE
		TASK FORCE 98-99	BASTROP COUNTY AUDITOR'S OFFICE	03/23/99	23-MAR-99	01.0947.0947.002010	419.76	SALARY AND FRINGE BENEFITS, TASK FORCE
		TASK FORCE 98-99	BASTROP COUNTY AUDITOR'S OFFICE	03/23/99	23-MAR-99	01.0947.0947.002020	508.00	SALARY AND FRINGE BENEFITS, TASK FORCE
		TASK FORCE 98-99	BASTROP COUNTY AUDITOR'S OFFICE	03/23/99	23-MAR-99	01.0947.0947.002030	300.00	SALARY AND FRINGE BENEFITS, TASK FORCE
		TASK FORCE 98-99	BASTROP COUNTY AUDITOR'S OFFICE	03/23/99	23-MAR-99	01.0947.0947.002050	507.54	SALARY AND FRINGE BENEFITS, TASK FORCE
		TASK FORCE 98-99	ACTION FAST ART & DESIGN	0076	24-MAR-99	01.0947.0947.003000	66.00	SET OF DECALS, TASK FORCE
		TASK FORCE 98-99	G T DISTRIBUTORS, INC.	INV0001659	26-MAR-99	01.0947.0947.003000	324.55	45 CAL, 9MM, 40 CAL, 12 GAUGE, TASK FORCE
		TASK FORCE 98-99	AT&T WIRELESS SERVICE	MAR 99;TAS	27-MAR-99	01.0947.0947.003000	16.16	ACC# 60605581, TASK FORCE
		TASK FORCE 98-99	HOME DEPOT #0504	000446/9021	30-MAR-99	01.0947.0947.003000	51.00	12.5" BRACKET, BLACK
		TASK FORCE 98-99	HOME DEPOT #0504	000446/9021	30-MAR-99	01.0947.0947.003000	61.76	78" UPRIGHT RAIL
		TASK FORCE 98-99	WAL-MART STORES, INC.	7550537	30-MAR-99	01.0947.0947.003000	96.90	FILM & PROCESSING
		TASK FORCE 98-99	WAL-MART STORES, INC.	7550537	30-MAR-99	01.0947.0947.003000	5.97	JANITORIAL ITEMS

AGENDA ITEM # 4 **April 13, 1999**

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

Moved: Judge Doerfler
Seconded: Commissioner Boatright
Motion: To note in minutes off right-of-way work on and adjacent to right-of-way on the property of **Dr. Rost** and;
Southwestern Bell Telephone for bores on County Roads 347 and 355 plus right-of-way on County Road 347.
Vote: Motion carried 5 - 0

< Clerk copy here >

April 13, 1999

UNIFIED ROAD SYSTEM
OFF RIGHT-OF-WAY WORK

1. Inner Loop - Permission to do drainage work on and adjacent to ROW on the property of Dr. Rost.(Pct. 3 - CK)

WILLIAMSON COUNTY URS
Utility Requests – 04/13/99

Precinct I

Precinct II

Precinct III

Precinct IV

A. SWBT
   1. CR 355 - Bore
   2. CR 347 - Bore
   3. CR 347 - ROW

noted 4-13-99
John C. Doerfler

FUND REQUIREMENTS

Through Disbursement Date: 04/13/99

		TASK FORCE 98-99	HOME DEPOT #0504	000446/9021	30-MAR-99	01.0947.0947.003000	63.96	LUMBER, 1" X 12" X 10
		TASK FORCE 98-99	HOME DEPOT #0504	000446/9021	30-MAR-99	01.0947.0947.003000	9.95	MOLLY BOLT, 3/4", BOX
		TASK FORCE 98-99	HOME DEPOT #0504	000446/9021	30-MAR-99	01.0947.0947.003000	28.27	PO# 43624, LUMBER, TASK FORCE
		TASK FORCE 98-99	WAL-MART STORES, INC.	7550551	31-MAR-99	01.0947.0947.003000	26.17	MARCH & APRIL BLANKET PO FOR BATTERIES
		TASK FORCE 98-99	AIRTOUCH PAGING	H4212348ZD	01-APR-99	01.0947.0947.003000	200.44	ACC# H4-212348, TASK FORCE
		TASK FORCE 98-99	GTE WIRELESS	APR 99;965-2	01-APR-99	01.0947.0947.003000	71.63	APR 99, 965-2075, TASK FORCE
		TASK FORCE 98-99	CCS & GEORGETOWN INTERNET	22778	01-APR-99	01.0947.0947.003000	15.98	INTERNET ACCOUNTS, TASK FORCE
		TASK FORCE 98-99	FRED RAMIREZ	990003B	01-APR-99	01.0947.0947.003000	120.00	MAR 19,26/99, CLEANING, TASK FORCE
		TASK FORCE 98-99	WAL-MART STORES, INC.	7550566	01-APR-99	01.0947.0947.003000	8.57	MARCH & APRIL BLANKET PO FOR BATTERIES
		TASK FORCE 98-99	GTE WIRELESS	APR 99;965-2	04-APR-99	01.0947.0947.003000	58.25	APR 99, 965-2076, TASK FORCE
		TASK FORCE 98-99	CAPITOL AREA REGIONAL ANTI-DRUG	04/09/99	09-APR-99	01.0947.0947.003000	3,000.00	REPLINISH IMPREST FUND FOR DON BUSH - $3,000.00
	Total Dept.						**22,325.47**	
Total Fund							**22,625.47**	
Total Cash							**543,307.57**	

approved 4.13-99
John C. Doerfler

VOL 0103 PAGE 511

NOTICE OF PROPOSED INSTALLATION

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: APRIL 6, 1999
4654843

Formal notice is hereby given that SOUTHWESTERN BELL TELEPHONE

Company proposes to place a BURIED CONDUIT

line within the right-of-way of C.R. 347
as follows: (give location, length, general design, etc.)

SEE ATTACHED SKETCH.

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

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)
The location and description of the proposed line and appurtenances is more fully shown by 3 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 13TH day of APRIL 1999.

APPROVAL

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

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

Firm: SOUTHWESTERN BELL

Lester L. Kothmann
Authorized Signature

LESTER L. KOTHMANN
Printed Name

Address: 117 N 1ST ST.
TEMPLE, TX 76501

Phone: 254-773-8502

Fax: 254-773-8574

Pct. 4 4-9-99

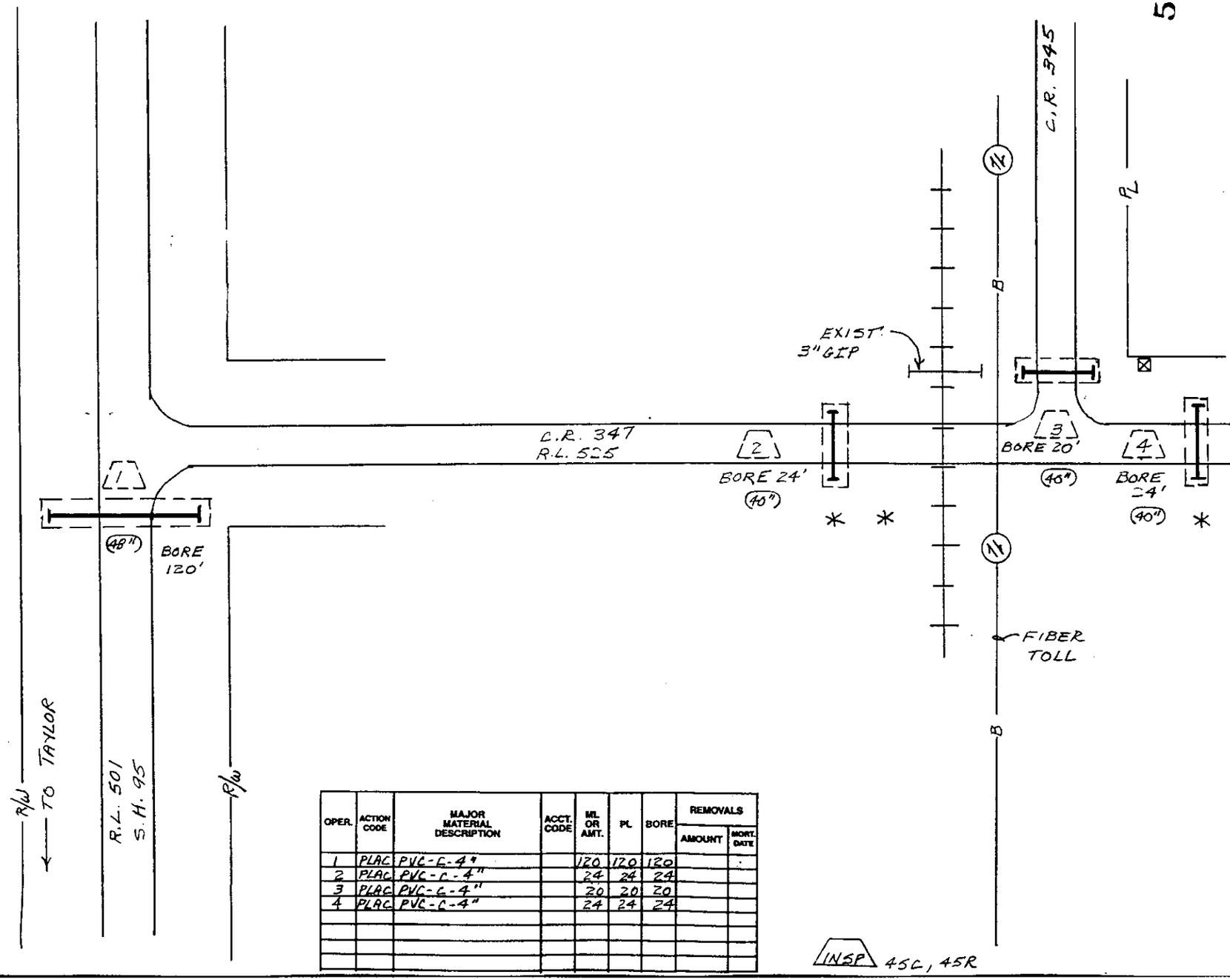
Bores

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: _____
COUNTY ROAD ADMINISTRATOR

DATE: 4/12/99

53



OPER.	ACTION CODE	MAJOR MATERIAL DESCRIPTION	ACCT. CODE	ML OR AMT.	PL	BORE	REMOVALS AMOUNT	REMOVALS MORT. DATE
1	PLAC	PVC-C-4"		120	120	120		
2	PLAC	PVC-C-4"		24	24	24		
3	PLAC	PVC-C-4"		20	20	20		
4	PLAC	PVC-C-4"		24	24	24		

SPECIAL CIRCUITS N

6203 FORWARDED

PERMIT REQUIRED Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE 1 TO 4

SPLICE – TO –

MFRC 45C

TRANSMISSION ZONE

RZ CZ TAPER CODE

CAUTION HIGH VOLTAGE

KV AERIAL BURIED

POLE CONTACTS (+) (–)

PWR CO

NOTES

ORDER NO. 4654843

TOT.PRINTS 1 PRINT NO. 1

C.O. 512-352

EXCH. TAYLOR

TAX DIST. WK024

GEO LOC. XY4352

ENGR. LK DRAWN Z

TELEPHONE NO. (254)773-8502

REC. REF. RL 501, 525

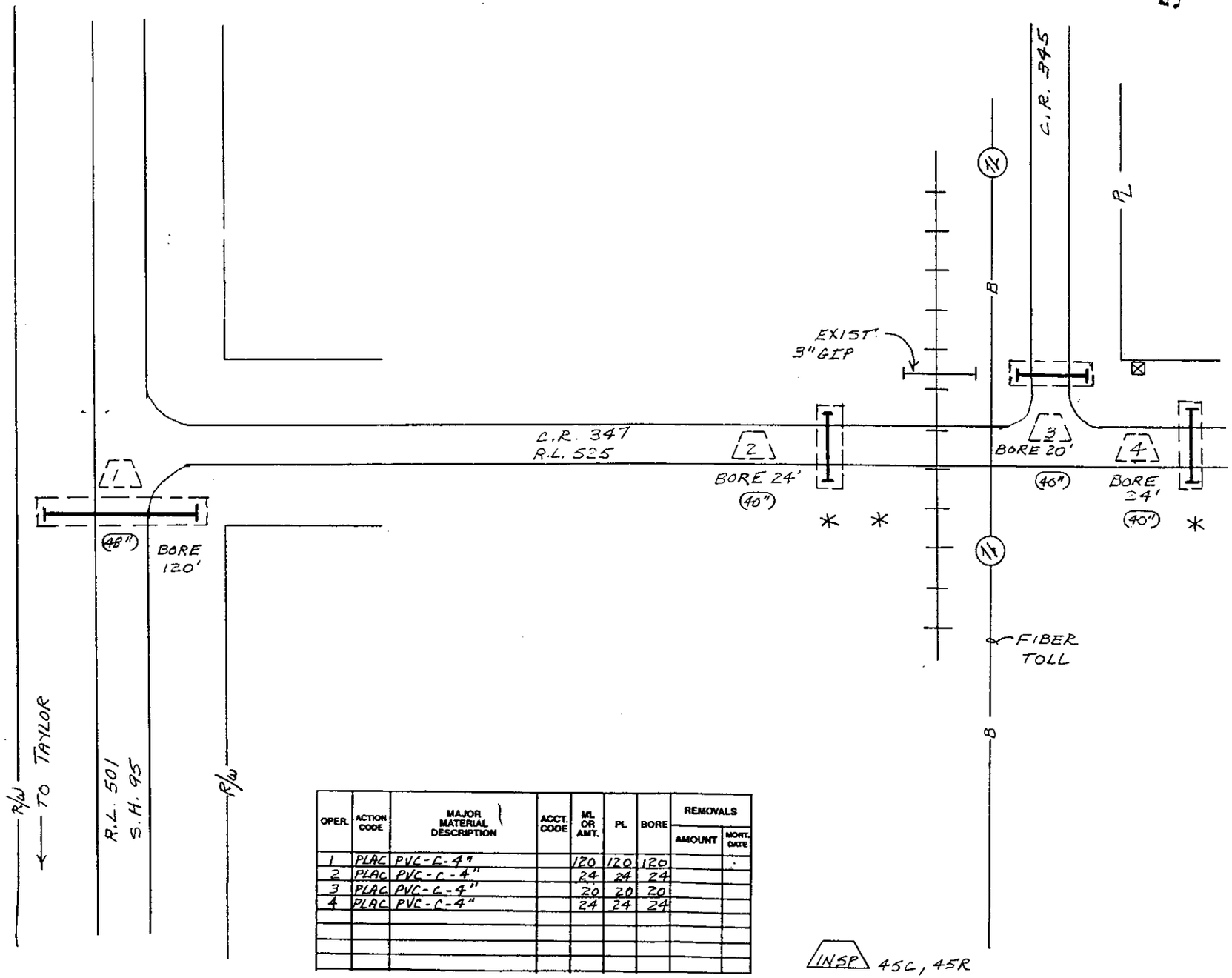
MAP REF.

SCALE NONE

DATE INIT.

DATE REV.

JOB TITLE



OPER.	ACTION CODE	MAJOR MATERIAL DESCRIPTION	ACCT. CODE	ML OR AMT.	PL	BORE	REMOVALS AMOUNT	REMOVALS MONT. DATE
1	PLAC	PVC-C-4"		120	120	120		
2	PLAC	PVC-C-4"		24	24	24		
3	PLAC	PVC-C-4"		20	20	20		
4	PLAC	PVC-C-4"		24	24	24		

SPECIAL CIRCUITS N

6203 FORWARDED

PERMIT REQUIRED Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE 1 TO 4

SPLICE – TO –

MFRC 45C

TRANSMISSION ZONE

RZ CZ TAPER CODE

CAUTION HIGH VOLTAGE

KV AERIAL BURIED

POLE CONTACTS (+) (–)

PAR CO

NOTES

ORDER NO. 4654843

TOT. PRINTS 1 PRINT NO. 1

C.O. 512-352

EXCH. TAYLOR

TAX DIST. WK024

GEO LOC. XY4352

ENGR. LK DRAWN Z

TELEPHONE NO. (254)773-8502

REC. REF. RL 501, 525

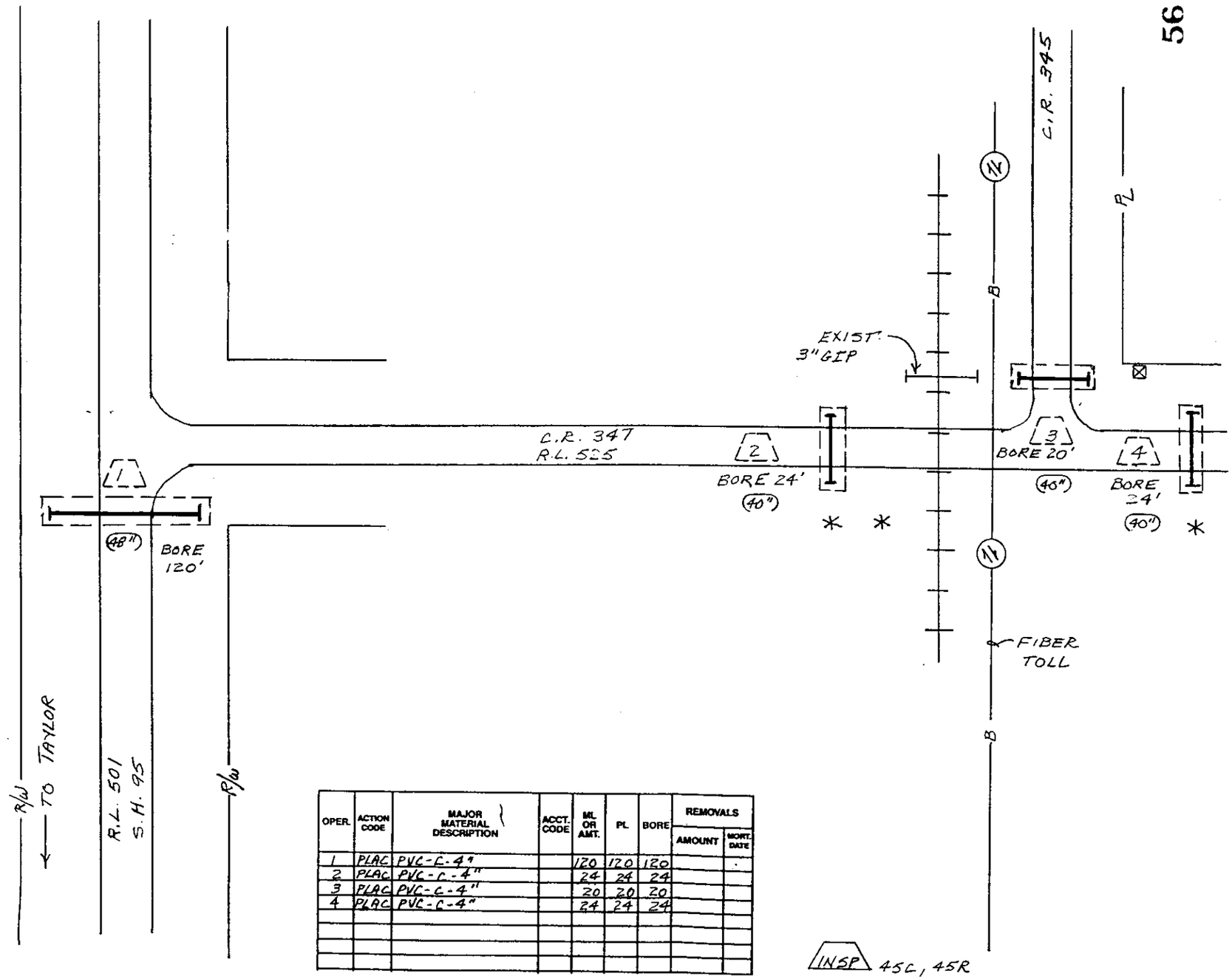
MAP REF.

SCALE NONE

DATE INIT.

DATE REV.

JOB TITLE



OPER.	ACTION CODE	MAJOR MATERIAL DESCRIPTION	ACCT. CODE	ML OR AMT.	PL	BORE	REMOVALS AMOUNT	REMOVALS MONT. DATE
1	PLAC	PVC-C-4"		120	120	120		
2	PLAC	PVC-C-4"		24	24	24		
3	PLAC	PVC-C-4"		20	20	20		
4	PLAC	PVC-C-4"		24	24	24		

SPECIAL CIRCUITS N

6203 FORWARDED

PERMIT REQUIRED Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE 1 TO 4

SPLICE – TO –

MFRC 45C

TRANSMISSION ZONE

RZ CZ TAPER CODE

CAUTION HIGH VOLTAGE

KV AERIAL BURIED

POLE CONTACTS (+) (-)

PWR CO

NOTES

ORDER NO. 4654843

TOT. PRINTS 1 PRINT NO. 1

C.O. 512-352

EXCH. TAYLOR

TAX DIST. WK024

GEO LOC. XY4352

ENGR. LK DRAWN Z

TELEPHONE NO. (254)773-8502

REC. REF. RL 501, 525

MAP REF.

SCALE NONE

DATE INIT.

DATE REV.

JOB TITLE

VOL 0103 PAGE 514

NOTICE OF PROPOSED INSTALLATION VOL 0103 PAGE 515

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: APRIL 6, 1999
N 756353

Formal notice is hereby given that SOUTHWESTERN BELL TELEPHONE

Company proposes to place a BURIED SERVICE WIRE

line within the right-of-way of C.R. 347
as follows: (give location, length, general design, etc.)

SEE ATTACHED SKETCH.

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

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)
The location and description of the proposed line and appurtenances is more fully shown by 3 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 13TH day of APRIL 1999.

APPROVAL

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

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

Firm: SOUTHWESTERN BELL
Lester L. Kothmann
Authorized Signature
LESTER L. KOTHMANN
Printed Name
Address: 117 N. 1ST ST
TEMPLE, TX 76501

Phone: 254-773-8502
Fax: 254-773-8574

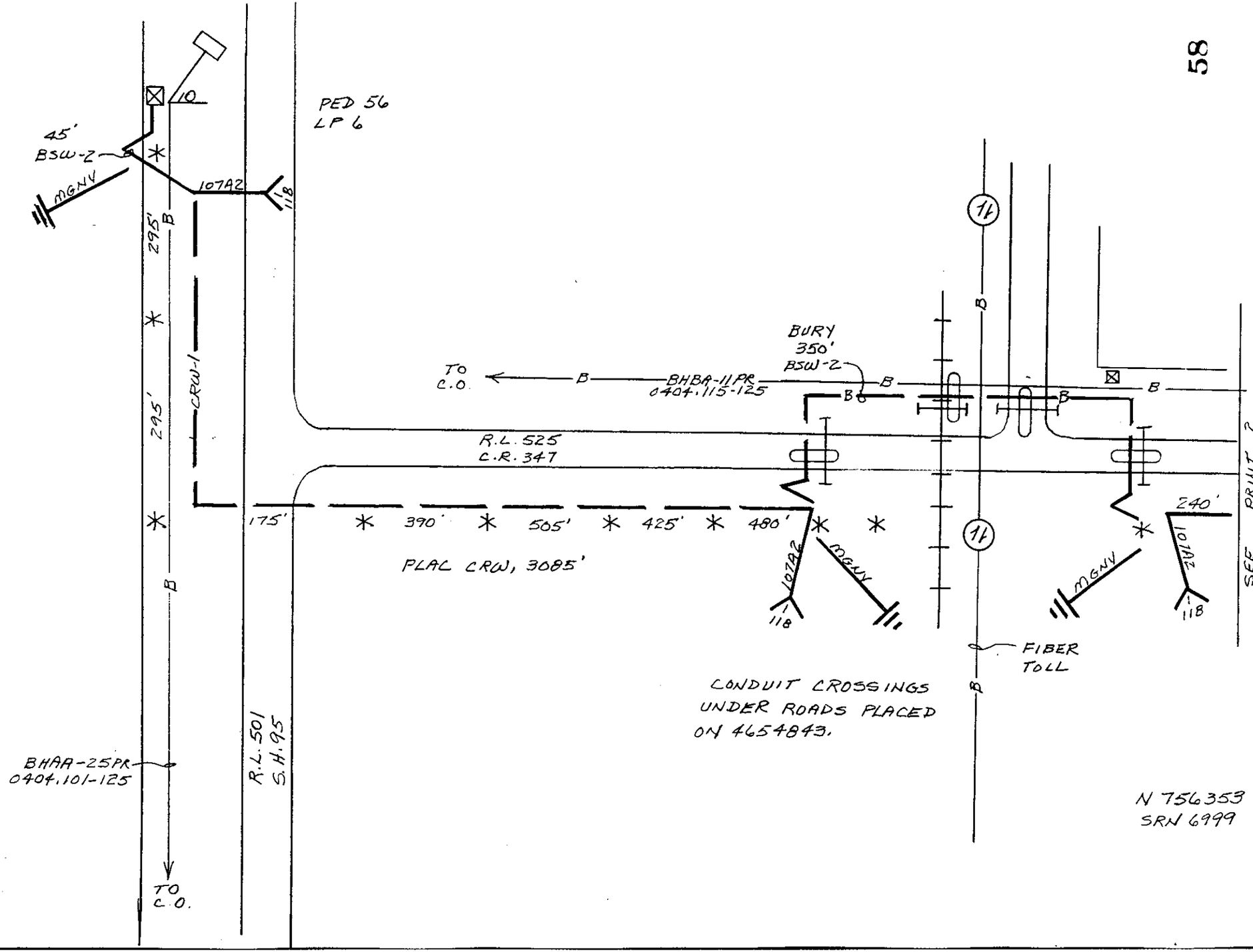
Pct. 4 4-9-99
ROW
R.J.

57

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: Guy Bryan
COUNTY ROAD ADMINISTRATOR

DATE: 4/12/99



SPECIAL CIRCUITS

6203 FORWARDED

PERMIT REQUIRED

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE TO

SPLICE TO

WFRC

TRANSMISSION ZONE

RZ CZ TAPER CODE

CAUTION HIGH VOLTAGE

KV AERIAL BURIED

POLE CONTACTS (+) (-)

PWR CO

NOTES

ORDER NO.

TOT.PRINTS 2 PRINT NO. 1

C.O. 512-352

EXCH. TAYLOR

TAX DIST. WK024

GEO LOC. XY4352

ENGR. LK DRAWN

TELEPHONE NO. ( ) -

REC. REF.

MAP REF.

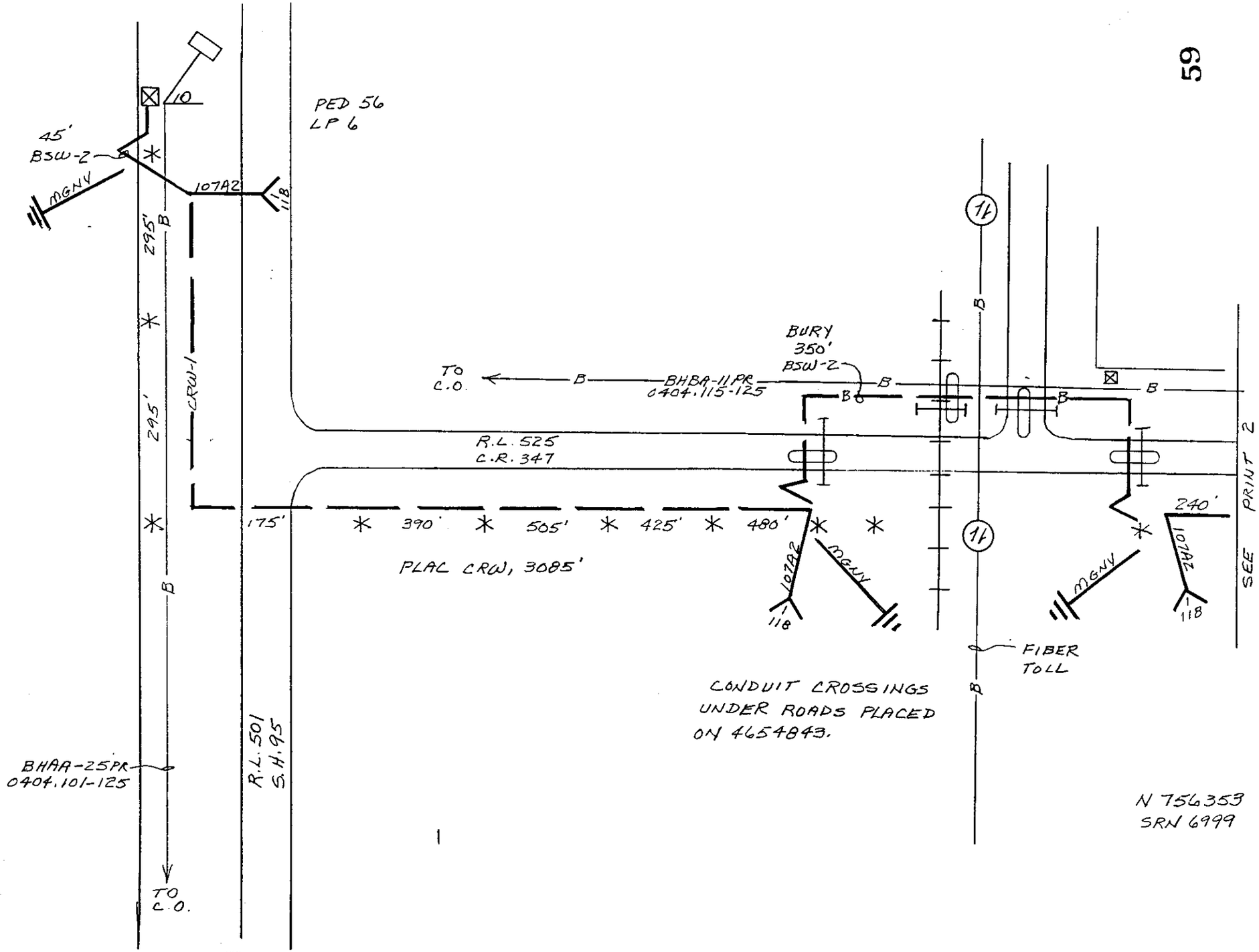
SCALE NONE

DATE INIT.

DATE REV.

VOL 0103 PAGE 517

59



SPECIAL CIRCUITS

6203 FORWARDED

PERMIT REQUIRED

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE TO

SPLICE TO

MFRC

TRANSMISSION ZONE

RZ CZ TAPER CODE

CAUTION HIGH VOLTAGE

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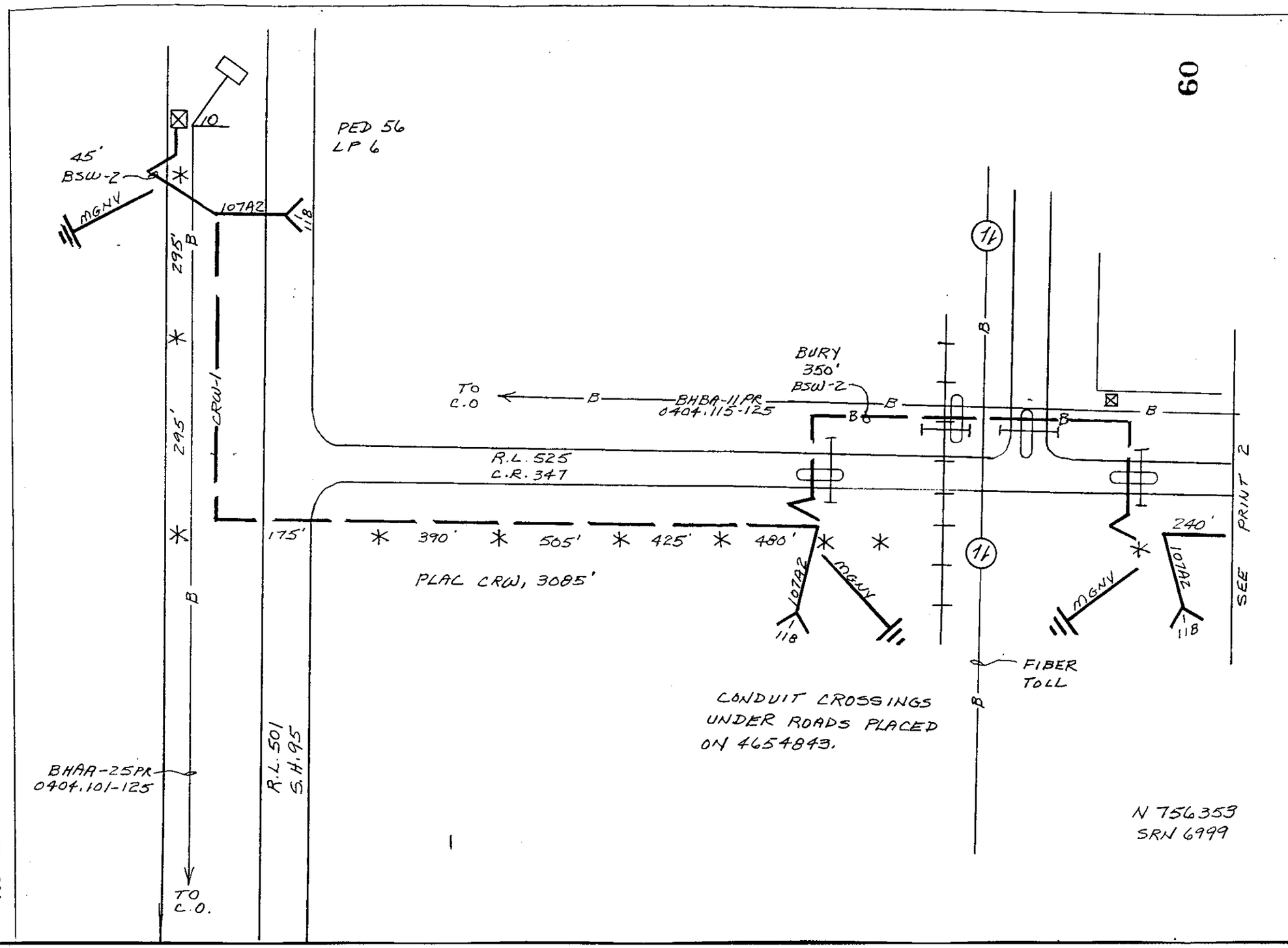

SPECIAL CIRCUITS

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SPUCE TO

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GEO LOC. XY4352

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TELEPHONE NO. ( ) -

REC. REF.

MAP REF.

SCALE NONE

DATE INIT.

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NOTICE OF PROPOSED INSTALLATION

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: 4-1-99

Formal notice is hereby given that SOUTHWESTERN BELL TELE

Company proposes to place a BURIED SERVICE WIRE

line within the right-of-way of COUNTY ROAD 355
as follows: (give location, length, general design, etc.)

40' BORE ACROSS C.R. 355 LOCATED APPROX
ONE MILE EAST OF STATE HWY 95.

SERVICE PENDING KARL ROBERTA 2051 C.R. 355

SRN H799 SO# N552097

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

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

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

Construction of this line is proposed to begin on or after the 7 day of APRIL 1999.

Firm: SOUTHWESTERN BELL TELE

Johny Van Pelt
Authorized Signature

JOHNNY VAN PELT
Printed Name

Address: S.W. BT. TERRY NORWOOD
P.O. BOX 320
BARTLETT, TX. 76511

Phone: 254 527-3269

Fax: 254 527-4624

APPROVAL

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

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

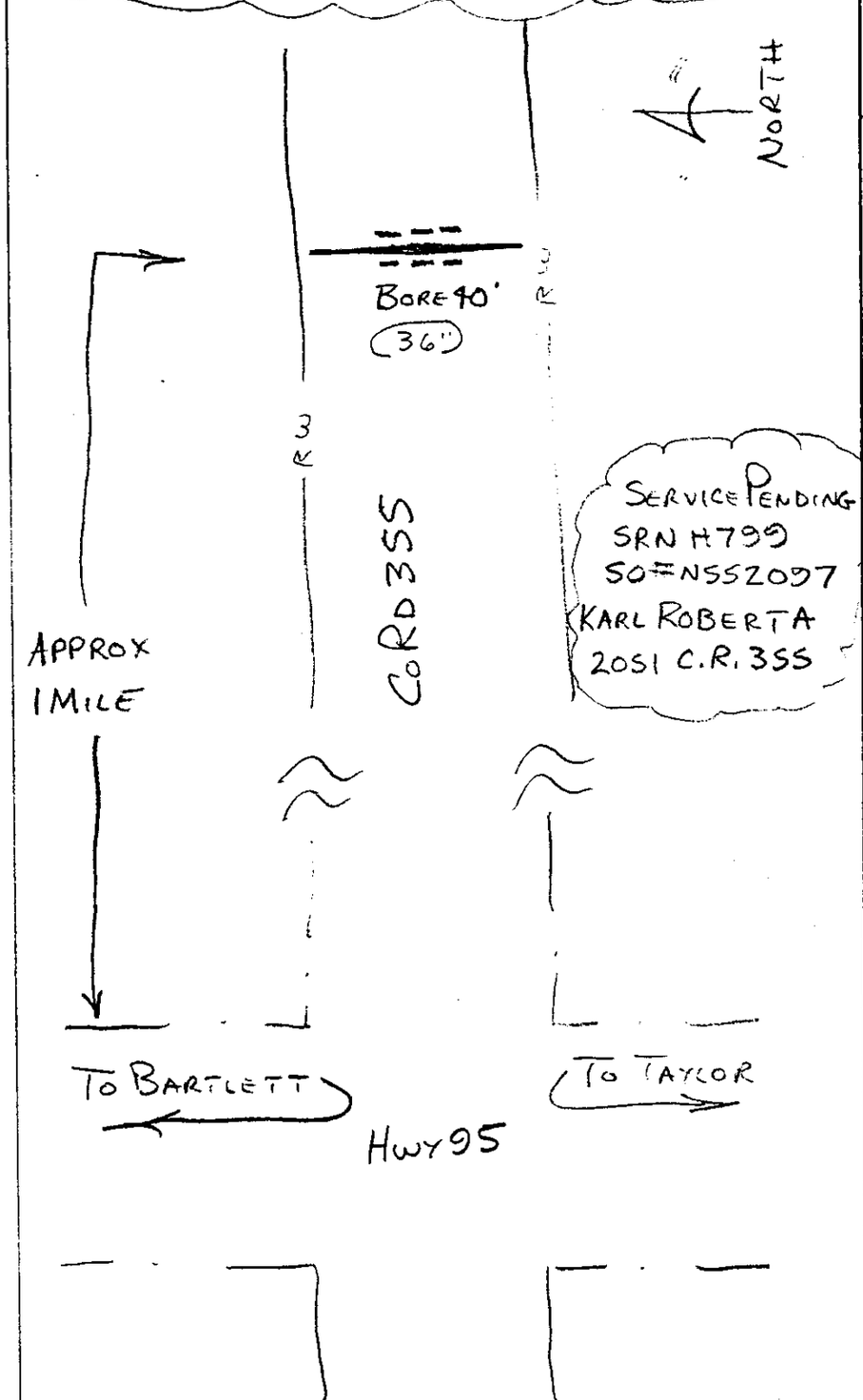
Pd. 4 4-9-99
Bore
RJ.

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [signature]
COUNTY ROAD ADMINISTRATOR

DATE: 4/12/99

CONTACT WILLIAMSON COUNTY
UNIFIED ROAD SYSTEM 512 930-3330
48 HRS. PRIOR TO CONST.



SPECIAL CIRCUITS
6203 FORWARDED
PERMIT REQUIRED

NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE TO
SPLICE TO
MFRC

TRANSMISSION ZONE
RZ CZ TAPER CODE

CAUTION HIGH VOLTAGE
KV AERIAL BURIED

POLE CONTACTS (+) (-)
PWR CO

NOTES

ORDER NO.

TOT. PRINTS PRINT NO.
C.O.
EXCH. BARTLETT
TAX DIST.
GEO LOC.
ENGR. DRAWN
TELEPHONE NO. ( ) -
REC. REF.
MAP REF.
SCALE NONE
DATE INIT.
DATE REV.
JOB TITLE

SWB ASAP

HCI Buried Drop
Dispatch Ticket

SWB ASAP

VOL 0103 PAGE 521

Control: 636232.00 Order: Line ID: 1990742511 VDWTR:

Telephone: (254) 527-3093 Due Date: 03/18/99 On Hold: No
CBR: Dispatched: 03/16/99 Time 14:24 Hold Type:
Customer: KARL, ROBERTA On Hold Date:
Address: 2051 CNTY RD 355
BARTLETT, TX

Est. Footage: 300 Bore?: No Line:
Temp?: No Ped:

Subcontractor: CAR02 CARGILL, JASON Operator:

Remarks: Supervisor: MARY A REED

Tuesday, 03-16-1999 00:00 jlopez - Log No: 1990742511 - Imported BDL Record
Client REPORTED DATE: 031699
WIRE CENTER: BARTLETT
DISTRICT: CENTRAL-TEXAS
EMPLOYEE REPORTING: 301
WIRE CNTR MGR: MARY A REED
PHONE: 254-527-3093
TERMINAL ADDRESS: PED 28 CR 355 RL 110
RECON REQUIRED?: Y
REFERRED DATE: 31699
NOTES: CF3 TYPED FROM DOLST
Tuesday, 03-16-1999 09:37 jlopez - Screened
Tuesday, 03-16-1999 14:24 jroznovak -
Control Num: 636232.00 Dispatched to CAR02 - CARGILL, JASON

AGENDA ITEM # 5 **April 13, 1999**

Consider noting in minutes overweight/overaxle permit from TxDot.

Moved: Judge Doerfler
Seconded: Commissioner Boatright
Motion: To note in minutes overweight/overaxle permit from TxDot.
Vote: Motion carried 5 - 0
< Clerk copy here >

Texas Department of Transportation

DEWITT C. GREER STATE HIGHWAY BLDG. • 125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • (512) 463-8585

March 26, 1999

Attn: County Clerks,

In accordance with HB 1547, 74th Legislature, enclosed is the notification to counties concerning the issuance of Over Axle / Over Gross Weight Tolerance Permits. HB 1547, 74th Legislature directs the Texas Department of Transportation to notify each county listed in the permit application for a permit issued under authority of TVCS 6701d-11 Sec. 5B, and the Texas Transportation Code, Chapter 623 that the person intends to operate or cause to be operated an overweight vehicle in the county.

If this report is going to the incorrect address please notify the Motor Carrier Division of any mailing address changes.

If you have any questions concerning this information, please contact Curtis Wagner at 512-465-3500.

noted 4-13-99
John C. Doerfler

Sincerely,

Monty A. Chamberlain
for: Lawrance R. Smith, Director
Motor Carrier Division

Enclosure

Over Axle Weight Tolerance Permit Report
for
WILLIAMSON County
February 27 - March 12
1999

B J SMITH		PO BOX 25		HEWITT	TX	76643
	99030353042T	1XPFD29X5KD268224	TM8959	TX		
BOTTLINGER GRAIN CO		RT 1, BOX 74		HAMILTON	TX	76531
	99030353102T	1XP5DBDX3SD372450	2CS291	TX		
	99030353103T	1XPCDR9X4ND314528	2CS269	TX		
	99030353104T	1XPCDR9X5PD322155	2CS270	TX		
C D S ENTERPRISES INC		1707 GRAHAM RD		COLLEGE STATION	TX	77845
	99031053017T	1M1AA14Y7PW023029	2AJ747	TX		
COLLIER TRUCKING		4645 NORTH CENTRAL EXPRESSWAY		DALLAS	TX	75205
	99030953015T	1FUYDZYB8NH574316	2AC470	TX		
COLLIER TRUCKING INC		4645 N CENTRAL EXPRESSWAY		DALLAS	TX	75205
	99030353091T	1XP5DB9X9LN291089	R94151	TX		
	99030553007T	1FUYDDYBXKP343552	2DU007	TX		
	99030853076T	1FUYDXYBXSP717059	R56483	TX		
	99030953014T	2HSFBJWR8GCA11647	2CX830	TX		
DALE POPE		P O BOX 1244		GEORGETOWN	TX	78627
	99030853079T	1XP5DB8X0SD390017	R89218	TX		
	99030853080T	1XP5DB9XXHN212441	2AC267	TX		
DANNY TYLER TRUCKING		29 COTTONWOOD CT		BELTON	TX	76513
	99030953008T	1FUYDCYBXRH452432	2BR317	TX		
FAE TRANSPORTATION		3O IRONHORSE DR		HUTTO	TX	78634
	99031153029T	2HSFHJ2R3PC070087	2AL955	TX		
	99031153030T	2HSFHJ2R5PC070057	2AL954	TX		
	99031153031T	2HSFHJ2R3PC070106	2AL950	TX		
	99031153032T	2HSFH0RR6PC073833	2AL763	TX		
	99031153033T	1XKDDU9X6XR798396	2AL427	TX		
	99031153034T	1FUY3WEBXXPB10090	2CT318	TX		
	99031153035T	1FUY3WEB1XPB10091	2CT319	TX		
	99031153036T	1FUY3WEB3XPB10092	2CT320	TX		
	99031153037T	1FUY3WEB5XPB10093	2CT321	TX		
	99031153038T	1FUPFSZB5XLA15482	2BM695	TX		
FWA TRANSPORTATION		PO BOX 5416		TYLER	TX	75712
	99031053003T	1XP5DB9X2RD347503	R20420	TX		
	99031053004T	4V1WDBRG7RN678644	R20422	TX		
G P TRANSPORT, INC		PO DRAWER A		GREGORY	TX	78359
	99031253027T	1XKDD59X5KS528194	2AY604	TX		
	99031253028T	1XKDD59X3KS528193	2AY605	TX		
	99031253029T	1XKDD29XXLS554953	2AY606	TX		
	99031253030T	1XKDD29X1LS557157	2AY607	TX		
	99031253031T	1XKDD69X6HS568079	2AY650	TX		
	99031253032T	1XKDD59X1MX564600	2AY610	TX		
	99031253033T	1XKDD59X3MS564601	2AY611	TX		
	99031253034T	1XKDD69X4MS568078	2AY612	TX		
	99031253035T	1XKDD59X4NJ577655	2AY623	TX		
	99031253036T	1XKDD69X8NJ577146	2AY624	TX		
	99031253037T	1XKDD69X6NJ577145	2AY625	TX		
	99031253038T	1XKDD59X5KS522024	2AY627	TX		

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Over Axle Weight Tolerance Permit Report
for
WILLIAMSON County
February 27 - March 12
1999

G P TRANSPORT, INC		PO DRAWER A		GREGORY	TX	78359
	99031253039T	1XKDD59X7KS522025	2AY646	TX		
	99031253040T	1XKDD59X9KS522026	2AY629	TX		
	99031253041T	1XKDD59X0KS522027	2AY630	TX		
	99031253042T	1XKDD59XXHS348444	2AY631	TX		
	99031253043T	1M3N231K3GT003654	2AY626	TX		
GIFFORD-HILL & COMPANY		P O BOX 40444		HOUSTON	TX	77240
	99030853044T	1HSZJG2R3HH514731	2ED401	TX		
	99030853045T	1M2AA13YXTW600048	2ED402	TX		
GLEN ORTS TRUCKING		158 AUGUST ANNA		PAIGE	TX	78659
	99030353016T	1FUEYBYB7FH264707	2EF066	TX		
GOTTA B TRUCKIN		305 N GREEN ST		CALDWELL	TX	77836
	99030353096T	4V1YDBJF7KN612466	2DU510	TX		
HALLIBURTON ENERGY SERVICES		P O BOX 688		CALDWELL	TX	77836
	99031253003T	2HSFBA6RMC050939	2DU378	TX		
	99031253004T	2HSFBA6R6RC087691	2DU391	TX		
	99031253005T	2HSFBA6R6MC052464	2DU386	TX		
JIM PALMER		11451 BRISTLE OAK TR		AUSTIN	TX	78750
	99030853081T	1FUYDSYB9LH388117	RV9442	TX		
JOAQUIN G ZUBIETA		2207 TANGLEVINE DR		AUSTIN	TX	78748
	99030553018T	1HSRDG2R0KH677822	2AM492	TX		
KILLEEN CHRUSHED STONE		4101 TRIMMER RD		KILLEEN	TX	76547
	99031153006T	1M2AA13Y9TW063104	2EE083	TX		
	99031153007T	2HSFMAHR9SC049563	2EE081	TX		
	99031153008T	2HSFMALR2SC025595	2EE082	TX		
	99031153009T	2HSFMAHR0SC060533	2EE084	TX		
MCALLEN SAND & GRAVEL		P O BOX 720235		MC ALLEN	TX	78504
	99030953023T	1FUYDCYB8LP389361	2EM628	TX		
MILTON FARMER		1950 FM 1094		SEALY	TX	77474
	99030553009T	1XKWDB9X6ES315508	2EF426	TX		
NELSON TRUCKING CO INC		1511 LAKEVIEW DR		SEALY	TX	77474
	99030853067T	1M2AA09Y0MW002324	2EF517	TX		
	99030853068T	1M2AA09Y1PW004149	2EF518	TX		
	99030853069T	1FUPSYB2FP256254	2EF515	TX		
	99030853070T	1FUPYLYB7G275612	2EF516	TX		
	99030853071T	1XPFA97X3WN471603	2CP352	TX		
	99030853072T	1XP5DU9XXXD477845	2CR241	TX		
	99030853073T	1M1AA09Y1SW006027	2AB929	TX		
ODEEN HIBBS TRUCKING CO		P O BOX 14332		AUSTIN	TX	78761
	99031053031T	1FUYDSYB1RP542021	2AL456	TX		
	99031053032T	1FUYDSYB5RP542023	2AL455	TX		
	99031053033T	1FUYDSYB6RP542029	2AL458	TX		
	99031053034T	1FUYDSYB2RP542030	2AL457	TX		

66

Over Axle Weight Tolerance Permit Report
for
WILLIAMSON County
February 27 - March 12
1999

PICON TRANSPORTATION	P O BOX 40444		HOUSTON	TX	77240
99030853046T	1FUYYCYBZJH309429	2CL737	TX		
SKINNER TRANSPORTATION INC	P O BOX 26660		AUSTIN	TX	78755
99030353025T	1FUYDEDB7RP541950	R39594	TX		
SKINNER TRASNPORTATION INC	P O BOX 26660		AUSTIN	TX	78755
99030353024T	1FUYDEDB9SP593487	R39576	TX		
SUNSET TRANSPORTATION, INC	PO BOX 185058		FORT WORTH	TX	76181
99031053005T	1FUP2XYB1JP332070	2CG489	TX		
TEXCON GEN CONTRACTOR	1707 GRAHRAM RD		COLLEGE STATION	TX	77845
99030353028T	1M1AA14Y4PW023022	2AJ732	TX		
UNITED PETROLEUM TRANSPORTS	4312 SOUTH GEORGIA PLACE		OKLAHOMA CITY	OK	73129
99031253001T	1FUPFSYB8RP631056	1RG088	OK		
99031253002T	1XKADB9X9PS596104	1NW358	OK		

AGENDA ITEM # 6 **April 13, 1999**

Consider presentation of CAFAR report from Auditor's office.

County Auditor David Flores discussed the Comprehensive Annual Financial Report on last year's financial condition with cash ending balance of $8.1 million. The debt service annual payment is $5.8 million on approximately $48 million debt.

Moved: Commissioner Heiligenstein
Seconded: Commissioner Boatright
Motion: To note in minutes acceptance of CAFAR report.
Vote: Motion carried 5 - 0

AGENDA ITEM # 7 **April 13, 1999**

Consider removing $200,000.00 county commitment for Meister Lane at request of engineer.

When/if built Meister Lane would connect Gattis School Road and Louis Henna Boulevard. The county has offered $200,000.00 to add to the developers' $468,000.00 for building the road. The 15" base requirement by the City of Round Rock increased the price approximately $200,000.00. Commissioner Heiligenstein discussed the matter with Round Rock City Manager Bob Bennett prior to this meeting and suggested giving the city another week to make a decision.

Moved: Commissioner Heiligenstein
Seconded: Commissioner Limmer
Motion: To table this agenda item for one week.
Vote: Motion carried 5 - 0

< Clerk copy here >

STENDEBACH & ASSOCIATES, INC.
PLANNING AND DEVELOPMENT CONSULTANTS

March 31, 1999

Mr. Frankie Limmer
County Commissioner, Pct. 4
P. O. Box 1104
Taylor, Texas 76574

RE: Meister Lane Cost Participation:

68

Dear Commissioner Limmer:

I have had the opportunity to discuss the proposed cost participation for Meister Lane with the key landowners abutting the proposed Meister Lane. The lengthy time in amending the plans to reflect City standards and the significant increase in cost from earlier estimates has resulted in loss of support from the projects largest participants. Therefore, I must advise that this project not proceed at this time and the funds allocated to other road projects.

I wish to thank you for your assistance with this project.

Sincerely,

Jim Stendebach, AICP

Copy to Joe England

AGENDA ITEM # 8 **April 13, 1999**

Consider approving proclamation for Youth Alcohol Awareness Month in April.

Moved: Judge Doerfler
Seconded: Commissioner Boatright
Motion: To approve proclamation for Youth Alcohol Awareness Month in April.
Vote: Motion carried 5 - 0

< Clerk copy here >

STATE OF TEXAS * *COUNTY OF WILLIAMSON*

KNOW ALL MEN BY THOSE PRESENT THAT ON THIS, the 13th day of April, 1999, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, Texas, with the following members present:

John C. Doerfler, County Judge
Michael Heiligenstein, Commissioner, Pct. #1
Greg Boatright, Commissioner, Pct. #2
David Hays, Commissioner, Pct. #3
Frankie Limmer, Commissioner, Pct. #4
Nancy Rister, County Clerk

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

PROCLAMATION

WHEREAS; *It will soon be the end of another school year and graduation season is approaching; and*

WHEREAS; *Far too many minors will be celebrating their newfound freedom by drinking alcohol; and*

WHEREAS; *The Texas Alcoholic Beverage Commission (TABC) is actively combating this teen problem with ongoing programs to educate our youth on the dangers of alcohol use; and*

WHEREAS; *We want to teach our young people that consuming alcohol, driving or getting into a car with someone who has been drinking can be a fatal mistake; Now*

THEREFORE, the Commissioner's Court of Williamson County, Texas wishes to support the TABC in their efforts to combat underage drinking in this prom/graduation season and hereby proclaims the month of April as

YOUTH ALCOHOL AWARENESS MONTH

in Williamson County and urges all teens and parents to be especially aware during this special time of year.

Proclaimed this 13th day of April, 1999

John C. Doerfler 4-13-99
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM # 9 **April 13, 1999** **VOL.103, pg.528**

Consider extending bid or authorizing advertising and setting date to receive bids for contract mowing and contract seal coating.

Moved: Commissioner Boatright
Seconded: Commissioner Limmer
Motion: To extend bids for 12 months to H.M.C. Contractors, Inc. for contract mowing **and** to Big Tex Paving, Inc. for contract seal coating.
Vote: Motion carried 5 - 0

< Clerk copy here >

SHARON C. BENEDICT
Administrative Assistant

Williamson County
Unified Road System

1900 Georgetown Inner Loop, Ste
and all of the URS mechanics. B
Georgetown, Texas 78626
Telephone (512) 930-3330
Fax (512) 930-3335

MEMO

TO: Ginny Atkinson, Auditor's Office

FROM: Sharon C. Benedict

DATE: April 6, 1999

SUBJECT: Contract Seal Coating and Mowing bids

I realize that your office has been very busy with the new accounting system, however, it is important for us to complete the bid process as soon as possible since mowing and seal coat season are upon us. Two weeks ago I called to initiate this process and I also spoke with you on March 29th regarding a certain clause in the bid contracts that would possibly allow the contracts to be extended. Since I haven't heard back from you yet I am requesting that an item be placed on the agenda to consider advertising and setting a date to award bids for contract mowing and contract seal coating.

I have attached the specifications and if I can be of further assistance please call.

Thanks,

Sharon

twelve month extension approved 4-13-99
John C. Doerfler

70

cc: Judge John C. Doerfler, County Judge
David Flores, County Auditor
Greg Bergeron, Road Administrator

WILLIAMSON COUNTY UNIFIED ROAD SYSTEM
SPECIFICATIONS FOR CONTRACT SEAL COATING

WILLIAMSON COUNTY IS REQUESTING BIDS FOR APPROXIMATELY TWENTY TO THIRTY MILES OF SEAL COATING TO BE DONE DURING THE PAVING SEASON.

The bid will be for a single course seal coat on various County roads. Williamson County will prepare the roads for seal coating by blading the shoulders and patching where necessary. The contractor will be responsible for seeing that the roads are swept clean and free of debris prior to applying seal coat.

MATERIALS:

Asphalt — The contractor shall use an AC-5 or AC-10, or A/T Asphalt approved by the County. The rate of application shall be .40 to .45 Gallons per Square Yard as directed by the County.

Aggregate — The aggregate shall be Grade 4 and TxDOT 1992 Spec. of a source and type approved by the County. The rate of application shall be 1:120.

GENERAL:

The Contractor shall furnish all materials, equipment required, proper signage and traffic control to complete the project in a timely and efficient manner.

Material application procedures, temperature requirements and weather conditions for application shall conform to TxDOT Standard Specifications for Construction of Highways, Streets, and Bridges (Blue Book).

Bid to be submitted based on price per Square Yard.

Payment will be made on completion of all or portions of the project accepted by the County based on ongoing inspections.

Distributor Tank: The tank shall have been calibrated within three (3) years from the date it is first used on this project. The tank calibration procedure shall be in accordance with Test Method (TxDOT) Tex-922-K, Part I, and shall be signed and sealed by a registered professional engineer. Unless otherwise shown on the plans, the Contractor shall provide the tank calibration and shall furnish the County Engineer an accurate and satisfactory calibration record prior to beginning the work. The County Engineer may at any time verify calibration accuracy in accordance with TxDot Test Method Tex-922-K, Part II, and may perform the required recalibration if the calibration is found to be in error.

When a uniform application of asphaltic material is not being achieved, the County Engineer may require that the spray bars on the distributor be controlled by an operator riding in such a position at the rear of the distributor that the operation of all sprays is in full view.

VENDOR NAME: Big Tex Paving Inc.

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

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Aggregate Spreader: A self-propelled continous-feed aggregate spreader shall be used which will uniformly spread aggregate at the rate specified by the County Engineer.

Rollers: Rolling equipment shall meet the governing specifications for Item 210, "Rolling (Flat Wheel)" and Item 213, "Rolling (Pneumatic Tire)."

Broom: The broom shall be a rotary, self-propelled power broom for cleaning existing surfaces.

BID PRICE PER SQUARE YARD: .57

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

CONTRACT SEAL COATING
Page 2 of 2

VENDOR NAME: Big Tex Paving Inc

WILLIAMSON COUNTY UNIFIED ROAD SYSTEM
SPECIFICATIONS FOR CONTRACT MOWING

WILLIAMSON COUNTY ROAD AND BRIDGE DEPARTMENT IS REQUESTING BIDS ON CONTRACTING ROADSIDE MOWING ON PORTIONS OF THE COUNTY ROAD SYSTEM. THIS CONTRACT WILL BE FOR ONE YEAR FROM THE DATE OF THE ACCEPTANCE OF THE SUCCESSFUL BID.

BIDS SHOULD BE: Price per mile based on one 15' strip on each side of the road plus weed trimming around all obstacles.

No minimum mileage is guaranteed, but we estimate having approximately 600 miles mowed under this contract.

The successful bidder must be bonded and carry liability insurance.

AGENDA ITEM # 10 **April 13, 1999** *

Open and consider awarding, rejecting or extending bid for Coupland Sewer project.

At 10:20 a.m. Judge Doerfler announced time to receive bids for Coupland Sewer project.

At 10:22 a.m. Judge Doerfler announced time closed to receive bids for Coupland Sewer project.

Bids were opened and read aloud from:

Cunningham Constructors & Associates, Inc.
Holloman Construction Company
Keystone Construction, Inc.
Transit Mix Concrete & Materials Company

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Moved: Judge Doerfler
Seconded: Commissioner Hays
Motion: To note receipt of bids with award to be made on April 20, 1999.
Vote: Motion carried 3 - 0 with Commissioners Heiligenstein and Boatright absent from the dais.

< Clerk copy here >

COPY

WILLIAMSON COUNTY BID FORM

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

NAME OF BIDDER: Cunningham Constructors & Associates, Inc.

Mailing Address: P.O. Box 2237

City: Georgetown **State:** TX **Zip:** 78627

Telephone: (512) 863-2131 **Fax:** (512) 869-0728

Signature of Person Authorized to Sign Bid **Date of Bid:** April 13,1999

Name and Title of Signer: Michael Cunningham, President

(Please Print of Type)

PLEASE COMPLETE THE FOLLOWING:

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

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

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

List Additional Limitations if applicable:

1) OWNER TO BRING ELECT PWR TO SITE

2). NO PERMITS INCLUDED

3).

DO NOT SIGN OR SUBMIT THIS FORM WITHOUT READING ENTIRE DOCUMENT

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Item No.	Est. Qty.	Unit	Description	Unit Price	Total Bid
1.	1	LS	Construct 0.025 MGD Mechanical Wastewater Treatment Plant including tankage, piping, equipment, fencing, 6" discharge line with headwall, complete in place to provide an operational facility. The sum of 217,784 00 dollars and Ø cents per lump sum.	$217,784 00	$217,784 00
2.	305	SY	Flexible base Access Road, complete in place. The sum of Ten dollars and Ø cents per square yard.	$10 00	$3050 00
3.	3	EA	Wastewater Manhole (all depths) complete in place. The sum of Two Thousand dollars and Ø cents per each.	$2000	$6000 00
4.	773	LF	8" PVC gravity sewer, complete in place. The sum of Twenty Two — dollars and Ø cents per linear foot.	$22 00	$17,006 —
5.	132	LF	8" ductile iron gravity sewer, complete in place. The sum of Thirty dollars and Ø cents per linear foot.	$30 00	$3960 00
6.	1	LS	18" Reinforced concrete pipe, with SET, complete in place. The sum of One Thousand dollars and _____ cents per lump sum.	$1000 —	$1000 —

TOTAL BID PRICE: $ 248,800 —

The sum of 248,800 —

dollars and Ø **cents.**

ALTERNATE BID

1A.	1	LS	Construct 0.025 MGD Package Mechanical Wastewater Treatment Plant including tankage, piping, equipment, fencing, 6" discharge line with headwall, complete in place to provide an operational facility. The sum of 208,984 — dollars and Ø cents per lump sum.	$208,984	$208,984 —

Cunningham Constructors & Assoc. Inc.

TOTAL BID PRICE (ITEM 1A AND ITEMS 2-6):

$ 240,000.00

The sum of $240,000

dollars and Ø **cents.**

The lump sum prices shown shall include all labor, materials, bailing, shoring removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

The Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The Bidder, in compliance with the Invitation for Bids for the Coupland Wastewater Treatment Plant, having examined the plans and specifications with related contract documents and the site of the work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials and supplies and to construct the project in accordance with the contract documents, within the time set forth therein, and at the price stated below. This price is to cover all expense incurred in performing the work required under the contract documents of which this PROPOSAL is a part.

The Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Work Order" of the Owner and to fully complete the work within ~~120~~ consecutive calendar days thereafter as stipulated in the specifications. 180 per Add. #1.

Bidder further agrees to pay as liquidated damages, the sum of for $500.00 each consecutive calendar day thereafter.

Bidder acknowledges receipt of the following addenda:

Addendum No. 1 (April 2, 1999)

The Bidder further agrees that, in case of failure on his part to execute the contract agreement and bonds within ten (10) days after notification of award of contract, the Bid Bond or Certified Check accompanying his bid and the monies payable thereon, shall be paid into the funds of the Owner as liquidated damages for such failure, otherwise the check or bid bond accompanying this Proposal shall be returned to the Bidder according to the provisions of the "Instructions to Bidders".

Attached hereto is a N/a for the sum of _____

_____ Dollars ($ N/a)

according to the conditions of the "Instructions to Bidders".

SEAL (if bid is by Corp.)

Cunningham Constructors & Assoc., Inc.
Bidder

By

President
Title

Address of Bidder:

C.C.A., Inc.

P.O. Box 2237

Georgetown, TX. 78627.

WILLIAMSON COUNTY BID FORM

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

NAME OF BIDDER: Holloman Construction Co.

Mailing Address: 555 I35 S. Suite 210

City: New Braunfels **State:** TX **Zip:** 78130

Telephone: (830) 606-4250 **Fax:** (830) 629-1026

Signature of Person Authorized to Sign Bid **Date of Bid:** 4/13/99

Name and Title of Signer: Rodney A. Schwabloski - Division Manager
(Please Print of Type)

PLEASE COMPLETE THE FOLLOWING:

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

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

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

List Additional Limitations if applicable:

DO NOT SIGN OR SUBMIT THIS FORM WITHOUT READING ENTIRE DOCUMENT

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Holloman Construction Copy

Item No.	Est. Qty.	Unit	Description	Unit Price	Total Bid
1.	1	LS	Construct 0.025 MGD Mechanical Wastewater Treatment Plant including tankage, piping, equipment, fencing, 6" discharge line with headwall, complete in place to provide an operational facility. The sum of _____ dollars and _____ cents per lump sum.	$_____	$_____
2.	305	SY	Flexible base Access Road, complete in place. The sum of SEVENTEEN dollars and NO cents per square yard.	$ 17.00	$ 5185.00
3.	3	EA	Wastewater Manhole (all depths) complete in place. The sum of ONE THOUSAND EIGHT HUNDRED FIFTY dollars and NO cents per each.	$ 1850.00	$ 5,550.00
4.	773	LF	8" PVC gravity sewer, complete in place. The sum of NINETEEN dollars and NO cents per linear foot.	$ 19.00	$ 14,687.00
5.	132	LF	8" ductile iron gravity sewer, complete in place. The sum of THREE THOUSAND FOUR HUNDRED THIRTY TWO dollars and NO cents per linear foot.	$ 26.00	$ 3432.00
6.	1	LS	18" Reinforced concrete pipe, with SET, complete in place. The sum of THREE THOUSAND FIVE HUNDRED dollars and NO cents per lump sum.	$ 3500.00	$ 3500.00

TOTAL BID PRICE: $_____

The sum of_____

dollars and _____ **cents.**

ALTERNATE BID

1A.	1	LS	Construct 0.025 MGD Package Mechanical Wastewater Treatment Plant including tankage, piping, equipment, fencing, 6" discharge line with headwall, complete in place to provide an operational facility. The sum of _____ dollars and _____ cents per lump sum.	$_____	$_____

Hollomon Construction

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TOTAL BID PRICE (ITEM 1A AND ITEMS 2-6):

$_____

The sum of_____

dollars and _____ **cents.**

The lump sum prices shown shall include all labor, materials, bailing, shoring removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

The Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The Bidder, in compliance with the Invitation for Bids for the Coupland Wastewater Treatment Plant, having examined the plans and specifications with related contract documents and the site of the work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials and supplies and to construct the project in accordance with the contract documents, within the time set forth therein, and at the price stated below. This price is to cover all expense incurred in performing the work required under the contract documents of which this PROPOSAL is a part.

The Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Work Order" of the Owner and to fully complete the work within 120 consecutive calendar days thereafter as stipulated in the specifications.

Bidder further agrees to pay as liquidated damages, the sum of for $500.00 each consecutive calendar day thereafter.

Bidder acknowledges receipt of the following addenda:

Addendum #1

The Bidder further agrees that, in case of failure on his part to execute the contract agreement and bonds within ten (10) days after notification of award of contract, the Bid Bond or Certified Check accompanying his bid and the monies payable thereon, shall be paid into the funds of the Owner as liquidated damages for such failure, otherwise the check or bid bond accompanying this Proposal shall be returned to the Bidder according to the provisions of the "Instructions to Bidders".

Hollomon Construction

Attached hereto is a Bid Bond for the sum of 5% Greatest Amount Bid Dollars ($ 5% GAB) according to the conditions of the "Instructions to Bidders".

SEAL (If bid is by Corp.)

Holloman Construction
Bidder

By Rodney A. Schwarzlose
Division Manager
Title

Address of Bidder:

555 S. I-35 Suite 210
New Braunfels, Tx 78130

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Holloman Construction

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WILLIAMSON COUNTY BID FORM

COPY

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

NAME OF BIDDER: KEYSTONE CONSTRUCTION INC.

Mailing Address: P. O. Box 160938
Austin, Texas 78716-0938

City: _____ **State:** _____ **Zip:** _____

Telephone: ( ) Ph: 512-288-6437 **Fax:** ( ) Fax: 512-288-6439

Joe D. Haralson

Signature of Person Authorized to Sign Bid **Date of Bid:** April 13, 1999

Name and Title of Signer: Joe D. Haralson, President
(Please Print of Type)

PLEASE COMPLETE THE FOLLOWING:

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

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

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

List Additional Limitations if applicable:
- All excavation spoils to be disposed of on site JDH
- No Generator set is included in this bid

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DO NOT SIGN OR SUBMIT THIS FORM WITHOUT READING ENTIRE DOCUMENT

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

Item No.	Est. Qty.	Unit	Description	Unit Price	Total Bid
1.	1	LS	Construct 0.025 MGD Mechanical Wastewater Treatment Plant including tankage, piping, equipment, fencing, 6" discharge line with headwall, complete in place to provide an operational facility. The sum of two hundred fifty three thousand seven hundred seventy five dollars and NO cents per lump sum.	$253,775.00	$253,775.00
2.	305	SY	Flexible base Access Road, complete in place. The sum of Eight dollars and no cents per square yard.	$8.00	$2440.00
3.	3	EA	Wastewater Manhole (all depths) complete in place. The sum of Two Thousand dollars and no cents per each.	$2000.00	$6000.00
4.	773	LF	8" PVC gravity sewer, complete in place. The sum of Twenty-five dollars and no cents per linear foot.	$25.00	$19325.00
5.	132	LF	8" ductile iron gravity sewer, complete in place. The sum of Thirty dollars and no cents per linear foot.	$30.00	$3960.00
6.	1	LS	18" Reinforced concrete pipe, with SET, complete in place. The sum of Two Thousand dollars and no cents per lump sum.	$2000.00	$2000.00

TOTAL BID PRICE: $ 287,500.00

The sum of two hundred eighty seven thousand five hundred **dollars and** NO **cents.**

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ALTERNATE BID

1A.	1	LS	Construct 0.025 MGD Package Mechanical Wastewater Treatment Plant including tankage, piping, equipment, fencing, 6" discharge line with headwall, complete in place to provide an operational facility. The sum of two hundred thirty five thousand one hundred seventy five dollars and NO cents per lump sum.	$235,175.00	$235,175.00

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

KEYSTONE CONSTRUCTION INC.

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

TOTAL BID PRICE (ITEM 1A AND ITEMS 2-6):

$ 268,900.00

The sum of two hundred sixty eight thousand nine hundred

dollars and no **cents.**

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The lump sum prices shown shall include all labor, materials, bailing, shoring removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

The Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The Bidder, in compliance with the Invitation for Bids for the Coupland Wastewater Treatment Plant, having examined the plans and specifications with related contract documents and the site of the work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials and supplies and to construct the project in accordance with the contract documents, within the time set forth therein, and at the price stated below. This price is to cover all expense incurred in performing the work required under the contract documents of which this PROPOSAL is a part.

The Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Work Order" of the Owner and to fully complete the work within 120 consecutive calendar days thereafter as stipulated in the specifications.

Bidder further agrees to pay as liquidated damages, the sum of for $500.00 each consecutive calendar day thereafter.

Bidder acknowledges receipt of the following addenda:

ONE (1)

The Bidder further agrees that, in case of failure on his part to execute the contract agreement and bonds within ten (10) days after notification of award of contract, the Bid Bond or Certified Check accompanying his bid and the monies payable thereon, shall be paid into the funds of the Owner as liquidated damages for such failure, otherwise the check or bid bond accompanying this Proposal shall be returned to the Bidder according to the provisions of the "Instructions to Bidders".

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

Attached hereto is a BID BOND for the sum of 5% of Greatest Amount Bid

Dollars ($5% of Bid)

according to the conditions of the "Instructions to Bidders".

SEAL (if bid is by Corp.)

KEYSTONE CONSTRUCTION INC.

Bidder

By

Joe D. Haralson, President

Title

Address of Bidder:

P. O. Box 160938
Austin, Texas 78716-0938

KEYSTONE CONSTRUCTION INC.
P.O. BOX 160938
AUSTIN, TEXAS 79716-0938
512-288-6437 FAX: 512-288-6439

CORPORATE RESOLUTION

I hereby certify that it was RESOLVED by a quorum of the directors of Keystone Construction Inc. meeting on the 4th day of December, 1998 ,that Joe D. Haralson, President be and hereby is, authorized to execute all documents necessary to the transaction of business in the State of Texas on behalf of the said Keystone Construction Inc., and that the above resolution has not been rescinded or amended and is now in full force and effect; and in authentication of the adoption of this resolution, I subscribed my name and affix the seal of the corporation this 13th day of April, 1999.

Irene S. Haralson
Irene S. Haralson, Secretary

(Seal)

The F&D Companies

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY

HOME OFFICES: P.O. BOX 1227 BALTIMORE, MD 21203

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BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, KEYSTONE CONSTRUCTION, INC.
(Here insert the name and address or legal title of the Contractor)

_____, as Principal, (hereinafter called the "Principal"),

and COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, of Baltimore, Maryland, a corporation duly organized
(Here insert the name of the Surety)

under the laws of the State of Maryland, as Surety, (hereinafter called the "Surety") are held and firmly bound unto WILLIAMSON COUNTY
(Here insert the name and address or legal title of the Owner)

_____ as Obligee, (hereinafter called the "Obligee"),

in the sum of FIVE PERCENT OF THE GREATEST AMOUNT BID----------Dollars ($-----5%-------), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for COUPLAND WASTEWATER TREATMENT PLANT

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 13TH day of APRIL A.D., 1999

Witness

KEYSTONE CONSTRUCTION, INC. (SEAL)
Principal

Title
Joe D. Haralson, President

☐ FIDELITY AND DEPOSIT COMPANY OF MARYLAND
☒ COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
Surety

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Witness

By _____ (SEAL)
KEVIN J. DUNN
ATTORNEY-IN-FACT
Title

C325b(TX)—500, 11-91 235077
Conforms to American Institute of Architects Document A-310, February 1970 Edition.

WILLIAMSON COUNTY BID FORM

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

NAME OF BIDDER: Transit Mix Concrete & Materials Co.

Mailing Address: 2101 S. IH-35, Ste # 500

City: Austin **State:** TX **Zip:** 78741

Telephone: (512) 383-1261 **Fax:** (512) 383-1271

Watson F. Potter **Date of Bid:** 3-30-99

Signature of Person Authorized to Sign Bid

Name and Title of Signer: Watson F. Potter - Sales Mgr.

(Please Print of Type)

PLEASE COMPLETE THE FOLLOWING:

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

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

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

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM WITHOUT READING ENTIRE DOCUMENT

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

Transit Mix

CONCRETE & MATERIALS COMPANY

A TRINITY INDUSTRIES COMPANY

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QUOTATION AND SALES CONTRACT

PRICES QUOTED WILL BE GOOD FOR 90 DAYS FROM DATE SHOWN

Williamson Co. Auditors Office
710 Main St., Ste #303
Georgetown, TX. 78626

Date: 3/30/99

Page 1 of ____

Subject to terms and conditions appearing on the reverse side, we are pleased to provide quotation for your product requirements for use in the construction of:

Job: Wastewater Treatment Plant
In the Community of Coupland, Coupland, TX.

ITEM / DESCRIPTION	QUANTITY	UNIT PRICE
6 Sack Performance Concrete		$ 57.00/CY
Ice (if required)		$ .20/LB
For small loads add: $20.00 per load for ¼ to 2 cubic yards. Or $10.00 per load for 2 ¼ to ¾ cubic yards. (Do not apply to the first finish-up load)		
• Escalation: Not Applicable		
• Truck Charges: $60.00/hour after first hour ($15.00 every 15 minutes)		
• Terms: Net 10th Prox. with Approved Credit Plus State, County, and City Sales Tax, if Applicable		

****Do to critical supply of cement, currently we reserved the option to use multiple cement suppliers. Although efforts will be made to supply one supplier throughout projects****

We sincerely appreciate this opportunity to quote you and we would be honored to be your TRANSIT-MIXED CONCRETE supplier.

Accepted by purchaser

By: _____

TRANSIT MIX CONCRETE & MATERIALS COMPANY

By: Nelson Johnson

2101 SOUTH IH 35 • SUITE 500 • AUSTIN, TX 78741
512-383-1261 FAX 512-383-1271

TRANSIT MIX CONCRETE & MATERIALS CO., INC.
FORM 4 - GENERAL TERMS AND CONDITIONS OF SALE

1. **ACCEPTANCE OF PROPOSAL:** Transit Mix Concrete & Materials Co., Inc. ("Seller") shall not be bound by the Proposal, Quotation or Sales Contract (together referred to herein as the "Proposal") until Customer executes and delivers to Transit Mix an acknowledgment of the Transit Mix Proposal. The Transit Mix Proposal hereby expressly limits acceptance to the terms, conditions or instructions stated in the Proposal, and any additional or different terms, conditions or instructions proposed by Customer in Customer's acceptance or order are hereby rejected unless expressly assented to in writing by a Transit Mix authorized agent. Customer shall be bound by the Proposal when Customer executes and delivers an acknowledgement or order, delivered to Transit Mix for purchase of the goods or services set forth in the Proposal. No contract shall exist except as hereinabove provided and no other form of acceptance is binding on Transit Mix. Proposals are subject to acceptance within thirty (30) days from the date shown thereon.

2. **SPECIFICATIONS AND CHANGES:** In the event that it shall become impossible for Seller to secure materials required for the goods purchased by Customer in exact accordance with Customer's specification requirements for any reason beyond the control of Seller, then Seller may make changes in the specifications not materially affecting the strength or efficiency of the goods purchased and Customer agrees that it will not unreasonably withhold its consent to such change. Any changes in the specification desired by Customer must be requested in writing, and Seller shall attempt to comply with such requests, but only upon the condition that a written agreement is entered into with Customer specifying the precise changes and the amount of any adjustment in the quoted purchase price. The quantity of goods indicated in the Proposal must not be exceeded without authority being first obtained from Seller's authorized agent. No provisions are made in the Proposal for temperature control of ready mixed concrete unless specifically included in writing in the Proposal, nor are there any provisions for a quality control technician as may be required by any state or local agency, rule or regulation.

3. **DELIVERY:** The time of delivery of the goods is conditioned upon (a) the date of acceptance of the Proposal; (b) Seller's ability to secure the required raw materials to enable Seller to meet its production requirements for both the goods that are the subject of the Proposal and goods ordered prior to Customer's order; and (c) delays due to (i) strikes or other labor troubles; (ii) accidents or necessary repairs to machinery; (iii) fire, floods or other adverse weather conditions; (iv) inability to procure transportation, electric power or operating materials or machinery; (v) Government regulations, requirements or orders; (vi) acts of public enemies, mobs or rioters; (vii) acts of God; and/or (viii) any other causes beyond the Seller's Control. Such delays in delivery of any of the goods pursuant to the foregoing shall not constitute a default under the Proposal or Customer's order. Customer may prepare a progress schedule related to delivery of the goods, and if Customer does so and Seller is furnished with such schedule and Seller assents thereto in writing, Seller will use best efforts to deliver the goods in accordance with such schedule and the delivery date(s) set out therein. Unless otherwise agreed in writing, Customer agrees to accept delivery of all or any portion of the goods as delivered to Customer. All deliveries otherwise will be made to the best of the Seller's ability and dispatch, but Customer releases all claims arising due to delay in delivery.

Customer agrees to provide suitable roadways or approaches to points of delivery other than on paved streets. Seller reserves the right to stop deliveries if the roadways or approaches are unsatisfactory for Seller's trucks. If Customer orders deliveries beyond the curb line, Customer assumes liability for damage to sidewalks, driveways, or other property and agrees to indemnify, defend and save harmless Seller from all costs and liability for damage to property or Seller's equipment, and loss of time associated therewith, and injury to persons. Customer agrees to indemnify, defend and save harmless Seller and Seller's affiliated entities and their respective officers, directors, employees, stockholders, agents and attorneys from any and all claims, damages and liability for injury or death to persons or damage to property, including Seller's trucks (but not including costs resulting from mechanical failure of Seller's equipment), arising out of the sale of goods hereunder, provided that no indemnity shall arise in the event of Seller's sole negligence. The Seller reserves the right to refuse to make deliveries when it believes delivery would be unsafe or impractical by reason of any existing or threatened strikes, lockout, boycott, picketing or other labor disputes.

Trucks held at the delivery location for more than sixty (60) minutes will be billed to the Customer at Seller's standard rate per hour for all excess time. If there are repeated delays in unloading, the Seller reserves the right to suspend deliveries until timely delivery conditions are corrected. Ready mixed concrete ordered by Customer by mistake or in excess of requirements cannot be returned for credit and will be charged as though delivered.

4. **INSURANCE, SAFETY AND CLAIMS:** Seller agrees to provide to Customer, on request, a certificate of insurance demonstrating that Seller has in effect Commercial General Liability and Automobile Liability Insurance with limits of not less than $1,000,000.00 and Workmen's Compensation Insurance in conformity with the laws of the state in which the goods are delivered, such policy to include a waiver of subrogation in favor of Customer. Such insurance shall expressly cover the contractual liability of Seller. Seller specifically agrees that in the sale of goods hereunder that Seller is an independent contractor and employing unit subject as an employer to all applicable unemployment compensation, occupational health and safety or similar statues. Seller further agrees to comply with applicable safety requirements of federal, state and local laws and regulations. Prior to commencement of work under the Proposal or order, Customer shall be required to furnish Seller with a certificate of insurance demonstrating that Customer has in effect Commercial General Liability and Automobile Liability Insurance with limits of not less than $1,000,000.00 and Workmen's Compensation Insurance in conformity with the laws of the state in which the goods are delivered, such policy to include a waiver of subrogation in favor of Seller. Such insurance shall expressly cover the contractual liability of Customer.

5. **TAXES:** Any taxes which are levied by the United States Government or by any State or any political subdivision thereof, on the ready mixed concrete quoted; on the ingredients, sale or purchase thereof; or on transportation charges associated therewith, when the same are required to be paid by or collected by the Seller, shall be added to the purchase price.

6. **INSPECTION:** Customer may reject and refuse acceptance of goods or services which are not in accordance with specifications, drawings or other data or Seller's warranty; provided, however, Customer shall promptly notify Seller of such rejection and provide Seller with a reasonable time to cure such nonconformity.

7. **PAYMENT:** Payment on Customer's account is due "gross NET 10TH PROX" with approved credit and shall become past due on the twentieth (20th) day of the month following the month of delivery. Interest will be charged on past due accounts at the highest lawful rate. Payment on account by the Customer shall be applied on the oldest unpaid items of account in order of original sale date. If and when requested by Customer, Seller agrees to provide an affidavit(s) that all bills attributable to Seller's supply of the goods have been paid, (such affidavit to be supported by receipted bills, if requested). If at any time the financial responsibility of Customer becomes unsatisfactory to Seller, the Seller reserves the right to require payments in advance, or satisfactory security or guarantee that invoices will be paid when due. If Customer fails to comply with the terms of payment, Seller reserves the right to cancel the unfilled portion of the Proposal or order without notice. In the event it becomes necessary, after demand, for Seller to place Customer's account in the hands of an attorney for collection, or to file a materialman's lien, Customer shall be solely responsible for all attorney's fees and transaction costs incurred by Seller.

8. **PATENTS:** Seller shall defend any suit or proceeding brought against Customer based on a claim that the goods furnished under the Proposal or Customer's order constitutes an infringement of any patent of the United States; provided, Seller is notified promptly, in writing, and is given authority, information and assistance, at Seller's expense, for the defense of same. Seller shall pay all damages and costs awarded therein against Customer. The foregoing states the entire liability of Seller for patent infringement by the goods; provided, however, the foregoing agreement of Seller shall not apply to goods that are in whole or in part supplied to Customer's design or specification; and, as to such goods, Seller assumes no liability whatsoever for patent infringement.

9. **WARRANTY AND LIMITATION OF LIABILITY:** Seller agrees that all goods set forth in the Proposal or order will conform to the Proposal or order and A.S.T.M. specifications applicable to cement and aggregates, and will be free of defects in material and Seller's workmanship; provided, however, that Seller's obligation hereunder shall not cover or apply to any goods produced to Customer's design or specification; provided further, that Seller's obligation under this warranty shall be limited to repairing or replacing any portion of the goods which shall, within one hundred eighty (180) days year after delivery of the goods, be identified to Seller in writing as defective and as to which Seller's examination shall disclose to its satisfaction to have been defective in materials or Seller's workmanship.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE OR USE, AND SPECIFICALLY IN LIEU OF ALL INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGE. SELLER SHALL NOT BE RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF ANY CONCRETE IN WHICH WATER, ADMIXTURES OR ANY OTHER MATERIAL HAS BEEN ADDED BY CUSTOMER OR AT CUSTOMER'S REQUEST. SELLER HAS NO CONTROL OVER THE PLACING OR HANDLING OF CONCRETE AFTER UNLOADING FROM SELLER'S TRUCKS AND WILL NOT, THEREFORE, WARRANTY THE FINISHED WORK IN WHICH IT IS USED OTHER THAN AS SET OUT ABOVE.

10. **APPLICABLE LAW - IT IS SPECIFICALLY AGREED BY THE PARTIES THAT THE PROPOSAL, ORDER OR CONTRACT AND THE GENERAL CONDITIONS SET FORTH HEREIN SHALL BE GOVERNED BY, AND CONSTRUED ACCORDING TO, THE LAWS OF THE STATE OF TEXAS.**

11. **NON-DISCLOSURE, ENTIRE AGREEMENT AND WAIVER:** Customer agrees not to disclose to any third party the terms and conditions of the Proposal or the information received from Seller in either negotiating Customer's order or the Proposal, or in the performance of the Proposal or order, which obligation shall survive completion of the Proposal or order. The obligations of this provision shall not apply to any information which Customer possessed prior to its disclosure by Seller, was or has become available to the public domain, or, is subsequently provided to it by another party having the right to possess and disclose the information. The Proposal and this Form 4 contain the entire agreement of the parties and neither party shall be bound by or liable for any statement, promise, inducement or understanding not set forth therein. Any reference to Customer's request for quotation or order does not imply acceptance of any term, condition or instruction contained therein by Seller. Neither Seller's nor Customer's failure to insist on performance of any term, condition, or instruction, or to exercise any right or privilege under the Proposal or order shall constitute a waiver of any breach thereof or of any right or privilege associated therewith.

AGENDA ITEM # 11 **April 13, 1999**

Consider resolution requesting Texas Parks and Recreation Foundation to hold land for County for future parkland to aid County in obtaining a grant through Texas Parks & Wildlife Department.

Commissioner Heiligenstein advised this resolution would give the county leverage on obtaining grant funds for parkland.

Moved: Commissioner Heiligenstein
Seconded: Commissioner Hays
Motion: To approve resolution requesting Texas Parks and Recreation Foundation to hold land for county for future parkland to aid county in obtaining a grant through Texas Parks & Wildlife Department.
Vote: Motion carried 5 - 0

< Clerk copy here >

THE STATE OF TEXAS :
: **KNOW ALL MEN BY THESE PRESENTS**
THE COUNTY OF WILLIAMSON :

That on this, the 13 day of april, A.D. 1999, the Commissioners Court of Williamson County, Texas, met in duly called Session at the Courthouse in Georgetown, Texas, with the following members present:

John C. Doerfler, County Judge,

Mike Heiligenstein, Commissioner Precinct One,

Greg Boatright, Commissioner Precinct Two,

David Hays, Commissioner Precinct Three, and

Frankie Limmer, Commissioner Precinct Four;

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

RESOLUTION

WHEREAS, Williamson County is in the process of acquiring certain tracts of land to be utilized for park purposes; and,

WHEREAS, Williamson County desires, in the future, to apply for grants through the Texas Parks and Wildlife Department; and

WHEREAS, the Texas Parks and Recreation Foundation, a Texas non-profit corporation (the "Foundation") is dedicated solely to furthering the causes of public parks and recreation in the State of Texas; and

WHEREAS, the Foundation holds land for political subdivisions to aid in obtaining Texas Parks and Wildlife Department grants; and

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NOW THEREFORE BE IT RESOLVED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT THAT

The County Judge request the Texas Parks and Recreation Foundation to act as its agent in the transfer of that certain parkland, as set forth in Exhibit "A", attached hereto, and further that the County Judge be authorized to execute any agreements necessary to effectuate said transfer.

The foregoing Resolution was duly moved by Commissioner Heiligenstein and seconded by Commissioner Hays, and was then adopted by a vote of 5 voting for and 0 voting against. County Judge John C. Doerfler was duly authorized to sign said Resolution as the act and deed of Commissioner's Court of Williamson County and of said County.

John C. Doerfler 4-13-99
JOHN C. DOERFLER, County Judge

ATTEST:

Nancy E. Rister
County Clerk

AGENDA ITEM # 12 **April 13, 1999**

Consider approving the following rural fire contracts:

Weir Taylor Coupland Hutto

Moved: Commissioner Hays
Seconded: Commissioner Boatright
Motion: To approve rural fire contracts with Weir, Taylor, Coupland and Hutto.
Vote: Motion carried 5 - 0

< Clerk copy here >

THE STATE OF TEXAS *
* KNOW ALL MEN BY THESE PRESENTS
COUNTY OF WILLIAMSON *

THAT Williamson County, Texas (County), and the Weir Volunteer Fire Department (Department), an incorporated volunteer fire department as describes in V.A.T.C., LOCAL GOVERNMENT CODE, 352.001(c), have entered into the following

AGREEMENT

1. Pursuant to its power to provide financial assistance for fire protection in and for Williamson County, and its duty to protect the public health and welfare, the County agrees to pay to the Department the sum of $ 15,722.00, in two (2) payments. The first payment being made withen the county has received a signed agreement accompanied by a detailed accounting of the past year's expenditures of the county allotment. The second payment will be disbursed on or before September 30, 1999. All funds are to be used to defray the cost of equipment and labor required to provide the services described in Paragraph 2.

2. The Department agrees to provide fire protection services in any area in the County when requested by any other fire company, or when dispatched by the County, and shall expend all of the amount set forth in Paragraph 1 for only these purposes during calendar year 1999.

3. It is understood by the City that the County cannot commit funds for any future fiscal year, and that this Agreement does not, and cannot, commit the County to renew or repeat this Agreement unless approved by future action of the Williamson County Commissioners' Court.

4. it is understood and agreed that the County as no power to control or supervise the manner and means chosen by the Department to carry out the services specified in Paragraph 2, and that the County shall have no liability for any intentional acts of the Department which are not related to the provision of said services. The Department further agrees to indemnify the County for any loss or expense (including but not limited to attorneys' fees) incurred as a result of any claim against the County by any person or entity, should such claim be based upon any intentional act or omission by the Department which is not related to the provision of the services described in Paragraph 2.

Executed on this the 31 day of March, 1999

Darell E Richard
Asst. Chief WVFD

John C. Doerfler 4-13-99
Williamson County, Texas by
John C. Doerfler, by authority of
Williamson County

THE STATE OF TEXAS *
* KNOW ALL MEN BY THESE PRESENTS
COUNTY OF WILLIAMSON *

THAT Williamson County, Texas (County), and the Taylor Volunteer Fire Department (Department), an incorporated volunteer fire department as describes in V.A.T.C., LOCAL GOVERNMENT CODE, 352.001(c), have entered into the following

AGREEMENT

1. Pursuant to its power to provide financial assistance for fire protection in and for Williamson County, and its duty to protect the public health and welfare, the County agrees to pay to the Department the sum of $ 35,245.00, in two (2) payments. The first payment being made withen the county has received a signed agreement accompanied by a detailed accounting of the past year's expenditures of the county allotment. The second payment will be disbursed on or before September 30, 1999. All funds are to be used to defray the cost of equipment and labor required to provide the services described in Paragraph 2.

2. The Department agrees to provide fire protection services in any area in the County when requested by any other fire company, or when dispatched by the County, and shall expend all of the amount set forth in Paragraph 1 for only these purposes during calendar year 1999.

3. It is understood by the City that the County cannot commit funds for any future fiscal year, and that this Agreement does not, and cannot, commit the County to renew or repeat this Agreement unless approved by future action of the Williamson County Commissioners' Court.

4. it is understood and agreed that the County as no power to control or supervise the manner and means chosen by the Department to carry out the services specified in Paragraph 2, and that the County shall have no liability for any intentional acts of the Department which are not related to the provision of said services. The Department further agrees to indemnify the County for any loss or expense (including but not limited to attorneys' fees) incurred as a result of any claim against the County by any person or entity, should such claim be based upon any intentional act or omission by the Department which is not related to the provision of the services described in Paragraph 2.

Executed on this the 18 day of March, 1999

Hayward Stafford

John C. Doerfler 4-13-99
Williamson County, Texas by
John C. Doerfler, by authority of
Williamson County

THE STATE OF TEXAS *
* KNOW ALL MEN BY THESE PRESENTS
COUNTY OF WILLIAMSON *

THAT Williamson County, Texas (County), and the Coupland Volunteer Fire Department (Department), an incorporated volunteer fire department as describes in V.A.T.C., LOCAL GOVERNMENT CODE, 352.001(c), have entered into the following

AGREEMENT

1. Pursuant to its power to provide financial assistance for fire protection in and for Williamson County, and its duty to protect the public health and welfare, the County agrees to pay to the Department the sum of $ 18,401.00 , in two (2) payments. The first payment being made withen the county has received a signed agreement accompanied by a detailed accounting of the past year's expenditures of the county allotment. The second payment will be disbursed on or before September 30, 1999. All funds are to be used to defray the cost of equipment and labor required to provide the services described in Paragraph 2.

2. The Department agrees to provide fire protection services in any area in the County when requested by any other fire company, or when dispatched by the County, and shall expend all of the amount set forth in Paragraph 1 for only these purposes during calendar year 1999.

3. It is understood by the City that the County cannot commit funds for any future fiscal year, and that this Agreement does not, and cannot, commit the County to renew or repeat this Agreement unless approved by future action of the Williamson County Commissioners' Court.

4. it is understood and agreed that the County as no power to control or supervise the manner and means chosen by the Department to carry out the services specified in Paragraph 2, and that the County shall have no liability for any intentional acts of the Department which are not related to the provision of said services. The Department further agrees to indemnify the County for any loss or expense (including but not limited to attorneys' fees) incurred as a result of any claim against the County by any person or entity, should such claim be based upon any intentional act or omission by the Department which is not related to the provision of the services described in Paragraph 2.

Executed on this the 29 day of March, 1999.

Chief Tracy L. Hardner

John C. Doerfler 4-13-99
Williamson County, Texas by
John C. Doerfler, by authority of
Williamson County

THE STATE OF TEXAS *
* KNOW ALL MEN BY THESE PRESENTS
COUNTY OF WILLIAMSON *

THAT Williamson County, Texas (County), and the Hutto Volunteer Fire Department (Department), an incorporated volunteer fire department as describes in V.A.T.C., LOCAL GOVERNMENT CODE, 352.001(c), have entered into the following

AGREEMENT

1. Pursuant to its power to provide financial assistance for fire protection in and for Williamson County, and its duty to protect the public health and welfare, the County agrees to pay to the Department the sum of $ 19,518.00 , in two (2) payments. The first payment being made withen the county has received a signed agreement accompanied by a detailed accounting of the past year's expenditures of the county allotment. The second payment will be disbursed on or before September 30, 1999. All funds are to be used to defray the cost of equipment and labor required to provide the services described in Paragraph 2.

2. The Department agrees to provide fire protection services in any area in the County when requested by any other fire company, or when dispatched by the County, and shall expend all of the amount set forth in Paragraph 1 for only these purposes during calendar year 1999.

3. It is understood by the City that the County cannot commit funds for any future fiscal year, and that this Agreement does not, and cannot, commit the County to renew or repeat this Agreement unless approved by future action of the Williamson County Commissioners' Court.

4. it is understood and agreed that the County as no power to control or supervise the manner and means chosen by the Department to carry out the services specified in Paragraph 2, and that the County shall have no liability for any intentional acts of the Department which are not related to the provision of said services. The Department further agrees to indemnify the County for any loss or expense (including but not limited to attorneys' fees) incurred as a result of any claim against the County by any person or entity, should such claim be based upon any intentional act or omission by the Department which is not related to the provision of the services described in Paragraph 2.

Executed on this the 4th day of April, 1999.

John C. Doerfler 4-13 99
Williamson County, Texas by
John C. Doerfler, by authority of
Williamson County

AGENDA ITEM # 13 **April 13, 1999**

Discuss and take appropriate action on Appendix A5., Access to a Public Road, of the Williamson County subdivision regulations.

County Engineer Joe England, 911 Addressing Emily Stluka and First Assistant County Attorney Dale Rye addressed the court requesting guidance on the unrecorded subdivisions having been divided according to the Elgin Bank case ruling since they have access to a public road. Instead of each residence building a driveway to the county road, numerous residences are sharing a common driveway creating a private road which has not been built to county specifications. The problem now has become addresses for these residences.

After much discussion the court decided to continue with the existing policy - when 3 or more houses exist, 911 will give the common driveway a street name, assign each residence a number and Road and Bridge will post a private road sign (black letters on white sign) **first time only** with the name followed by - Private Road.

A5. Access to Public Road

Except as provided in Section A8., a plat is always required if any daughter tract is created that does not have at least 50 feet of frontage on (and direct access to) a public road. Private roads and easements are not public roads; rights-of-way that have been dedicated to the public remain private until accepted by the county for maintenance. A "driveway" that is owned or used in common with other tracts is a private road.

This Section requires each separate tract to have 50 feet of separate frontage on a public road, to be used for access by that tract alone. If any daughter tract is out of compliance with this requirement, the subdivider must plat the entire subdivision (including any tracts that do have frontage). However, a tract of at least ten acres with less that 50 feet but at least 30 feet of frontage on a public road, connected to the main body of the tract by a driveway no less that 30 feet wide at its narrowest point, qualifies for this exemption if filing a plat is not required by some other provision of these Guidelines, provided that each deed conveying the tract must contain a notice that the tract may not be further subdivided.